



MEETING AGENDA

VILLAGE BOARD OF TRUSTEES
Tuesday, June 15, 2021
7:30 P.M.
MEMORIAL HALL – MEMORIAL BUILDING
19 East Chicago Avenue, Hinsdale, Illinois
(Tentative and Subject to Change)

- 1. CALL TO ORDER/ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. APPROVAL OF MINUTES**
 - a) Regular Meeting of May 18, 2021
 - b) Special Meeting of May 26, 2021
- 4. VILLAGE PRESIDENT'S REPORT**
- 5. POLICE DEPARTMENT RECOGNITION**
- 6. FIRE DEPARTMENT – OATH OF OFFICE**
- 7. APPOINTMENTS TO BOARDS AND COMMISSIONS**
- 8. CITIZENS' PETITIONS*** (Pertaining to items appearing on this agenda)

9. FIRST READINGS – INTRODUCTION**

*Items included for First Reading - Introduction may be disposed of in any one of the following ways: (1) moved to Consent Agenda for the subsequent meeting of the Board of Trustees; (2) moved to Second Reading/Non-Consent Agenda for consideration at a future meeting of the Board of Trustees; or (3) referred to Committee of the Whole or appropriate Board or Commission. (Note that zoning matters will not be included on any Consent Agenda; all zoning matters will be afforded a First and a Second Reading. Zoning matters indicated below by **.)*

Administration & Community Affairs (Chair Posthuma)

- a) Approve an Ordinance Authorizing Transfers of Appropriations within Departments and Agencies of the Village
- b) Approve an Ordinance Amending Various Sections in Title 3 (Business and License Regulations), Chapter 3 (Liquor Control) of the Village Code relative to alcoholic liquor and licenses

Environment & Public Services (Chair Byrnes)

- c) Approve a resolution approving the 2022 S. Garfield Reconstruction Project contract amendment and change order in the amount not to exceed \$49,882 to Rempe-Sharpe & Associates

Zoning & Public Safety (Chair Stifflear)

- d) Approve a temporary increase in Police Officer staffing

10. CONSENT AGENDA

*All items listed below have previously had a First Reading of the Board or are considered Routine*** and will be moved forward by one motion. There will be no separate discussion of these items unless a member of the Village Board or citizen so request, in which event the item will be removed from the Consent Agenda.*

Administration & Community Affairs (Chair Posthuma)

- a) Approval and payment of the accounts payable for the period of May 17, 2021 through June 11, 2021 in the aggregate amount of \$2,535,652.37 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk***

Environment & Public Services (Chair Byrnes)

- b) Approve an 'Ordinance Authorizing the Vacation of a Certain Portion of an Unimproved Alley Situated East Of and Adjoining 719 South Bodin Street in the Village of Hinsdale, DuPage and Cook Counties, Illinois' at a purchase price of \$12,000***

11. SECOND READINGS / NON-CONSENT AGENDA – ADOPTION

*These items require action of the Board. Typically, items appearing for Second Reading have been referred for further discussion/clarification or are zoning cases that require two readings. In limited instances, items may be included as Non-Consent items and have not had the benefit of a First Reading due to emergency nature or time sensitivity, or when the item is a referral to another Board or Commission*****

Administration & Community Affairs (Chair Posthuma)

- a) Approve an Ordinance Extending the Approval of Temporary Uses of Village Right-of-Way and Other Public and Private Spaces for Outdoor Dining, Retail and Other Authorized Purposes to December 31, 2021****

12. DISCUSSION ITEMS

- a) Staff recommendation to proceed with budgeted capital improvement projects and Master Infrastructure Plan (MIP) update
- b) Tollway update

13. DEPARTMENT AND STAFF REPORTS

- a) Engineering
- b) Community Development
- c) Parks & Recreation
- d) Fire

14. REPORTS FROM ADVISORY BOARDS AND COMMISSIONS

15. CITIZENS' PETITIONS* (Pertaining to any Village issue)

16. TRUSTEE COMMENTS

17. CLOSED SESSION– 5 ILCS 120/2(c) (1)/(2)/(3)/(5)/(8)/(11)/(21)

18. ADJOURNMENT

*The opportunity to speak to the Village Board pursuant to the Citizens' Petitions portions of a Village Board meeting agenda is provided for those who wish to comment on an agenda item or Village of Hinsdale issue. The Village Board appreciates hearing from our residents and your thoughts and questions are valued. The Village Board strives to make the best decisions for the Village and public input is very helpful. Please use the podium as the proceedings are videotaped. Please announce your name and address before commenting.

*****The Village Board reserves the right to take final action on an Item listed as a First Reading if, pursuant to motion, the Board acts to waive the two reading policy.***

******Routine items appearing on the Consent Agenda may include those items that have previously had a First Reading, the Accounts Payable and previously budgeted items that fall within budgetary limitations, has been competitively bid or is part of a State Contract, and have a total dollar amount of less than \$100,000.***

*******Items included on the Non-Consent Agenda due to "emergency nature or time sensitivity" are intended to be critical business items rather than policy or procedural changes. Examples might include a bid that must be awarded prior to a significant price increase or documentation required by another government agency to complete essential infrastructure work.***

The Village of Hinsdale is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or the facilities, are requested to promptly contact Brad Bloom, ADA Coordinator, at 630-789-7007 **or by TDD at 630-789-7022** to allow the Village of Hinsdale to make reasonable accommodations for those persons.

Website <http://villageofhinsdale.org>

**VILLAGE OF HINSDALE
VILLAGE BOARD OF TRUSTEES
MINUTES OF THE MEETING
May 18, 2021**

The regularly scheduled meeting of the Hinsdale Village Board of Trustees (conducted in person and electronically) was called to order by Village President Tom Cauley on Tuesday, May 18, 2021 at 7:31 p.m., roll call was taken.

Present: President Tom Cauley, Trustees Matthew Posthuma, Scott Banke, Luke Stifflear, Laurel Haarlow, and Neale Byrnes

Participating electronically: Trustee Michelle Fisher

Absent: None

Present: Village Manager Kathleen A. Gargano, Assistant Village Manager/Director of Public Safety Brad Bloom, Finance Director Andrea Lamberg, Director of Community Development/Building Commissioner Robb McGinnis, Village Planner Bethany Salmon and Village Clerk Christine Bruton

Participating electronically: Police Chief Brian King, Fire Chief John Giannelli, Assistant Finance Director Alison Brothen, Director of Public Services George Peluso, Superintendent of Parks & Recreation Heather Bereckis, and Village Engineer Dan Deeter, Human Resources Consultant Tracy McLaughlin

PLEDGE OF ALLEGIANCE

President Cauley led those in attendance in the Pledge of Allegiance

APPROVAL OF MINUTES

a) Regular Meeting of May 4, 2021

There being no changes to the draft minutes, Trustee Posthuma moved to **approve the draft minutes of the regular meeting of May 4, 2021, as presented.** Trustee Banke seconded the motion.

AYES: Trustees Posthuma, Haarlow, Stifflear, Fisher, Byrnes and Banke

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

VILLAGE PRESIDENT'S REPORT

President Cauley welcomed all to the first in-person meeting in a year. The State of Illinois is in the Bridge Phase, but the target date to be fully open is June 11.

He acknowledged the passing of Hinsdale resident Mr. Martin Gross, and reported his many accomplishments, which include serving as Village President from 1989 through 1993.

He reported a burglary attempt at the Landrover and Continental Motors auto dealerships on Ogden Avenue at 2:00 a.m. this past Monday morning. Hinsdale police officers confronted armed perpetrators; two of the four were taken into custody. This could have been tragic because of the gun, but due to the professionalism of our officers no shots were fired. He commended Sergeant Tom Krefft, and Officers Ryan Grahm and Michael Dzierzega.

He noted that Restaurant Week is under way. Pool passes are on sale, staff plans to open the pool Memorial Day weekend under Bridge Phase guidelines. Staff continues to plan for summer events. He reported area COVID-19 vaccination and case statistics.

President Cauley addressed the McNaughton development agenda item that is a request for a referral to the Plan Commission for review of the proposed concept plan of a planned development located north of Ogden on Adams and Madison. He believes the history of the proposals for this property shows how the process works. To come back with a new proposal is the developer's right, but a code compliant project can be built by right without input from the Board. Before the Board tonight is a development concept plan that may be advanced to the Plan Commission to allow resident input at a public hearing. He referenced the 50+ email communications received on this matter, some of which indicate that residents want more time to review the plan. He explained that the process has to start somewhere, and there will be 6-8 months of meetings and multiple opportunities for residents to provide input. Nothing is being rushed. He explained a referral is not an approval, and described the process if the item is summarily denied.

Assistant Village Manager/Director of Public Safety Brad Bloom reported the Zoom meeting information was posted incorrectly on the meeting agenda. President Cauley stated he will not refer this item tonight if there is a communication problem, and recommended the item be tabled to allow residents every opportunity to participate. Discussion followed and the Board agreed to table the item.

CITIZENS' PETITIONS

None.

FIRST READINGS – INTRODUCTION

None.

CONSENT AGENDA

Administration & Community Affairs (Chair Posthuma)

- a) Trustee Byrnes moved **Approval and payment of the accounts payable for the period of May 3, 2021 through May 14, in the aggregate amount of \$2,390,142.08 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Banke seconded the motion.

AYES: Trustees Posthuma, Haarlow, Stifflear, Fisher, Byrnes and Banke

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

Environment & Public Services (Chair Byrnes)

- b) **Approve DuPage County joint bid purchase of bulk winter deicing salt to Compass Minerals, in the amount of \$56,791 (First Reading – May 4, 2021)**

AYES: Trustees Posthuma, Haarlow, Stifflear, Fisher, Byrnes and Banke

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

SECOND READINGS / NON-CONSENT AGENDA – ADOPTION

Administration & Community Affairs (Chair Posthuma)

- a) **Approve an increase to the budget for lobbying services in the amount of \$33,000 to continue the contract with JLD Consulting through the end of November 2021, OR:**

Terminate the agreement with JLD Consulting effective June 1, 2021 (First Reading – May 4, 2021)

Trustee Posthuma introduced the item recapping the recommendation to approve continuing of the contract with JLD Consulting to provide continued assistance with the Tollway and the Oasis. Given the importance of these matters, it is prudent to continue the relationship. These dollars were not budgeted, but revenues are up. The general consensus at the last meeting was to move ahead with the balance of contract.

Trustee Posthuma moved to **Approve an increase to the budget for lobbying services in the amount of \$33,000 to continue the contract with JLD Consulting through the end of November 2021.** Trustee Banke seconded the motion.

AYES: Trustees Posthuma, Haarlow, Stifflear, Fisher, Byrnes and Banke

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

Environment & Public Services (Chair Byrnes)

- b) **Approve an Intergovernmental Agreement (IGA) between the Tollway and the Villages of Hinsdale and Western Springs for the construction, maintenance and use of a pedestrian bridge (First Reading – May 4, 2021)**

Trustee Byrnes introduced the item that specifies the financial construction and maintenance responsibilities of the Tollway Authority, Hinsdale and Western Springs with respect to the pedestrian bridge. At the first reading of the item, President Cauley had raised the issue of the indemnification provision, and asked the Tollway to delineate the obligations in that section of the agreement. Our attorney, Mr. Bill Ryan, reported the Tollway rejected that suggestion. Although President Cauley would have liked it to be clearer, there is no disadvantage to the Village.

Trustee Byrnes moved to **Approve an Intergovernmental Agreement (IGA) between the Tollway and the Villages of Hinsdale and Western Springs for the construction, maintenance and use of a pedestrian bridge.** Trustee ? seconded the motion.

AYES: Trustees Posthuma, Haarlow, Stifflear, Fisher, Byrnes and Banke

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

Zoning & Public Safety (Chair Stifflear)

- c) **Approve an Ordinance Approving a Major Adjustment to an Exterior Appearance and Site Plan – Dr. VanWormer-Hartman – 110 E. Ogden Avenue (First Reading – May 4, 2021)**

Trustee Stifflear introduced the item stating an exterior appearance and site plan for this property was approved by the Board in March 2020. However, the project was never started at that time. The applicant has made revisions to the plan that warrant a major adjustment. These include the reconfiguration of the sidewalk plans, landscaping changes, two entrances on the west side of the building, and roofline and other architectural changes. The footprint of the building and parking lot site access are all the same, and the O2 Limited Office bulk regulations and setbacks are either legal non-conforming or code compliant. The item was unanimously recommended for approval by the Village Board at the Plan Commission, with the exception of concerns about the color of the white siding. The applicant has provided color samples for the Board to review this evening.

Mr. Mike Zalud, architect for the project, provided a PowerPoint presentation to illustrate the changes to the elevations proposed since the project was previously approved in 2020. He said Nightingale is the color that will be on any of the stucco finishes.

The Board agreed this will be a great improvement to Ogden Avenue.

Trustee Stifflear moved to **Approve an Ordinance Approving a Major Adjustment to an Exterior Appearance and Site Plan – Dr. VanWormer-Hartman – 110 E. Ogden Avenue.** Trustee Banke seconded the motion.

AYES: Trustees Posthuma, Haarlow, Stifflear, Byrnes and Banke

NAYS: None

ABSTAIN: Trustee Fisher

ABSENT: None

Motion carried.

- d) **Approve a referral of a Text Amendment to Section 3-106(B)(1), and concurrent Planned Development Concept Plan, Special Use Permit, and Site Plan and Exterior Appearance Review for Heather Highlands by McNaughton Development for consideration by the Plan Commission, OR;**
Deny a Text Amendment to Section 3-106(B)(1) and concurrent Planned Development Concept Plan, Special Use Permit, and Site Plan and Exterior Appearance Review for Heather Highlands by McNaughton Development
This item was introduced during Presidents Comments, and tabled to a special meeting of the Village Board on May 26, at 6:30 p.m. President Cauley asked for more detailed and larger renderings of the homes on the lots for the next meeting.

DISCUSSION ITEMS

- a) **Tollway update**

Mr. Bloom reported there were no updates at this time.

DEPARTMENT AND STAFF REPORTS

- a) Fire
- b) Engineering
- c) Public Services

The report(s) listed above were provided to the Board. There were no additional questions regarding the content of the department and staff reports.

Village Manager Kathleen Gargano announced that starting Monday, Village Hall hours will be 9:00 a.m. to 4:00 p.m., appointments are available between 8:00 a.m. and 4:30 p.m.

REPORTS FROM ADVISORY BOARDS AND COMMISSIONS

No reports.

CITIZENS' PETITIONS

None.

TRUSTEE COMMENTS

None.

ADJOURNMENT

There being no further business before the Board, President Cauley asked for a motion to adjourn. Trustee Stifflear moved to **adjourn the regularly scheduled meeting of the Hinsdale Village Board of Trustees of May 18, 2021.** Trustee Fisher seconded the motion.

AYES: Trustees Posthuma, Haarlow, Stifflear, Fisher, Byrnes, Banke

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

Meeting adjourned at 8:15 p.m.

ATTEST: _____
Christine M. Bruton, Village Clerk

**VILLAGE OF HINSDALE
VILLAGE BOARD OF TRUSTEES
MINUTES OF THE SPECIAL MEETING
May 26, 2021**

The specially scheduled meeting of the Hinsdale Village Board of Trustees (conducted electronically and in person) was called to order by Village President Tom Cauley on Tuesday, May 26, 2021 at 6:33 p.m., roll call was taken.

Present: President Tom Cauley, Trustees Matthew Posthuma, Laurel Haarlow, Luke Stifflear, Michelle Fisher, Neale Byrnes, and Scott Banke

Participating electronically: None

Absent: None

Present: Village Manager Kathleen A. Gargano, Assistant Village Manager/Director of Public Safety Brad Bloom, Village Planner Bethany Salmon and Village Clerk Christine Bruton

Participating electronically: Finance Director Andrea Lamberg

CITIZENS' PETITIONS

SECOND READINGS / NON-CONSENT AGENDA – ADOPTION

Zoning & Public Safety (Chair Stifflear)

- a) **Approve a referral of a Text Amendment to Section 3-106(B)(1), and concurrent Planned Development Concept Plan, Special Use Permit, and Site Plan and Exterior Appearance Review for Heather Highlands by McNaughton Development for consideration by the Plan Commission, OR;**

Deny a Text Amendment to Section 3-106(B)(1) and concurrent Planned Development Concept Plan, Special Use Permit, and Site Plan and Exterior Appearance Review for Heather Highlands by McNaughton Development

President Cauley introduced the item that is a concept plan for a development opportunity at part of the Institute of Basic Life Principles (IBLP) property, between Adams and Madison. A referral would result in a public hearing that would allow review of the scope, character and nature of the development proposal, and is the basis on which the public would make comments. He explained that should the Board find this proposal merits a hearing and consideration, it requires four affirmative votes. If the motion is denied, it has the same legal effect as a public hearing, and the applicant cannot come back with a similar proposal for two years. He clarified that if the Board decides to refer the concept plan, it is not an approval, only agreement that at a high level, the project is worthy of further consideration. He made note of the 50+ emails the Board has received from Hinsdale and Oak Brook residents, all of which oppose the plan, stating their concerns that, among other things, the project is too dense.

He has spoken to each of the Trustees individually, and will use his prerogative to frame the issues for discussion to be more efficient. When analyzing the project it is important to first consider what can be built by right without any zoning code relief. He and Trustee Stifflear have worked on this; it is easier said than done as these are odd properties. The Madison Street side will need a street to access the homes, as will the Adams side, but more than half

are wetlands. An outside engineering firm, James Benes & Associates was hired to do an analysis of what could be built by right. He illustrated three different options. The first shows 9 code compliant homes on the Adams and Madison Street sides each. The second shows the location reconfigured, but the same number of homes result. The third, as configured by the Village Planner, shows 10 homes on the Adams side. These code compliant options allow for 18-19 homes total. The McNaughton proposal has 11 homes on Madison, which is two more than code allows in an R2 development. These homes are not age restricted. However, on the Adams side, they propose 15 homes, code allows 9-10, and these would be age restricted. He added that although there are more homes, the age restriction reduces the traffic impact. They were able to add the 6 additional homes because they reduced the 66' foot required right-of-way of the new roadway in the area. On the Adams side the street is much more narrow, and impassable by a fire truck. President Cauley believes this is a non-starter. They are asking for some height relief, but this could be a result of the topography, and to allow for walk-outs and such. They are asking for 10' feet of setback relief from the required 35' feet. He said this is more relief than was provided to the developer of Hinsdale Meadows, which is an island unto itself. This property is in a residential community.

He reported that following his conversation with each Trustee, none of them favor referral to the Plan Commission. All of them agreed the proposal was too dense, and most pointed out that no resident spoke in favor of the proposal. Most see the benefit of an age-restricted development, but some noted there are still properties available in Hinsdale Meadows.

As he sees it, the developer has two options, to try to convince the Board to vote for a referral tonight, or solicit the Board and residents as to what would be acceptable and come back with a revised concept plan.

Mr. Paul McNaughton addressed the Board stating it does not make sense to present tonight, and requested the Board continue this to a future date. In the meantime, he would set up meetings with Trustees for more direct feedback. He stated his company does not have an appetite for a straight R2 conforming subdivision. Mr. McNaughton does not believe there is a huge demand for 20,000' square foot lots, and that age-restricted properties serve more of a need in town. There are more lots in the proposal, but this density is in exchange for other benefits this development would bring, including less traffic, fewer school age children, park improvements, public access easement, a pedestrian path, and private development with low municipal burden. With respect to the letters the Village has received, this is a concept level referral only, he could find just as many people who would speak out in support of the work his company does. He believes the Trustees are only seeing one side.

President Cauley stated he views the zoning code as sacrosanct, changes can be made for special situations, such as an age-restricted proposal. However, given the proposed number of units, the width of the roadway, the height and the setback, it is too inconsistent with the code.

Trustee Posthuma stated that on the Madison side he is concerned about the right-of-way and the elevations. On the Adams side, he is sympathetic to age-restricted housing, but thinks more study into how Hinsdale Meadows is proceeding, and whether there is continuing need for this type of housing. He would argue that seniors would prefer a more walkable location than this section of town offers. He believes Hinsdale Meadows has set the standard for that type of development.

Mr. McNaughton explained how the elevation requirement is computed; it is not because the buildings will be taller, but because it is calculated on average grade. This is, in part, a quirk of the zoning code.

Trustee Haarlow expressed concern regarding the reduced perimeter open space and increased bulk generally, resulting in a different neighborhood feel than currently exists. With regard to the look-outs and walk-outs, if relief were granted for these things, she warned against future adjustments to the plans. She would like more specificity about the age restriction designation. The open space needs to be for the public, not just a walking path for homeowners, it should be accessible and usable by the public.

Trustee Stifflear noted certain restrictions could be relaxed for certain benefits. In this case, less traffic and fewer school age children, but the brunt of the relaxing falls on the neighbors. The neighbors will be dealing with this for years to come. He would like to see the 20 acres of non-buildable area donated to the Village as parkland. This is a tangible public benefit. Otherwise, it could end up being a private park, with no benefit to more people. He believes there is a compromise, but that residents also need to realize that something will be built there.

Trustee Fisher commented that she was on the Plan Commission that reviewed the first submission in 2020. Some problems still exist, including density, and the homes are too similar which is not in keeping with the character of the neighborhood. She stressed the importance of community feedback and meeting with the neighbors. There cannot be a meeting of the minds without developing a relationship before there is another submission to the Board. She echoed concern regarding the public benefit: what is being enhanced, created, and improved. A park would be a beautiful idea, and something people could support.

Trustee Byrnes added that the Fullersburg area is special and unique, changes need to be made carefully. He believes the trend is large homes on large lots. He is concerned about the front yard setback, the lot width, and the narrow road. He suggested a lower price point, but acknowledged that the number of units impact pricing for a developer.

Trustee Banke recommended better community outreach. He feels there is almost a general contempt for the residents and their feedback, and that taints his view of voting in the affirmative. The Board represents residents, their homes are the largest investment of their lives, and a proposal such as this has a lifelong impact. He recommended Mr. McNaughton approach the residents in this area to receive consensus from the neighbors. A development is a benefit to the community only if residents think so. He believes a yes vote to move this forward would be tacit approval of the project. He encouraged more effort to reach out to the families who live in this area, and align a project that brings their support.

Mr. Eric Missil, Oak Brook resident, addressed the Board stating that, for the record, residents met last fall with McNaughton and gave them feedback. They tried to collaborate with the developer.

Mr. Bob Lindgren, Oak Brook resident, stated their house is closer to the Adams side development. He wanted to remind the Board of the major flooding and water management issue in the lowlands in this area. The proposed site plan has 9 houses at flood plain level. President Cauley explained all projects in the Village receive the benefit of water management efforts, and DuPage County regulations will likely have to be met in this area as well. Mr. Lindgren said he is not speaking on this just because of the possible impact to his property, but also the general degradation of the water benefit of that area.

Mr. Dan Hemmer of 424 Glendale thanked the Board for their consideration. He said hardly anyone in the area is anti-development. He thanked the Board for providing the R2 baseline illustration. He agreed park land would be wonderful and something to consider. He would like the Village to work with IBLP owners to develop a master plan, but they are selling to the highest bidder. Residents do not want track housing, and would prefer custom homes that fit the setting. They are not afraid of more kids in a single-family home.

Mr. Armando Travelli of 521 Bonnie Brae, pointed out that age-restricted homeowners are desirable because of less burden on schools, but they do not vote in favor of referendums for school improvements. Area residents want an involved community.

Mr. McNaughton thanked everyone for their feedback; they will try to come up with something more suitable based on comments.

TRUSTEE COMMENTS

None.

ADJOURNMENT

There being no further business before the Board, President Cauley asked for a motion to adjourn. Trustee Banke moved to **adjourn the specially scheduled meeting of the Hinsdale Village Board of Trustees of May 26, 2021**. Trustee Stifflear seconded the motion.

AYES: Trustees Posthuma, Haarlow, Stifflear, Fisher, Byrnes, Banke

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

Meeting adjourned at 8:11 p.m.

ATTEST: _____
Christine M. Bruton, Village Clerk

Administration

AGENDA SECTION: Presidents Report
SUBJECT: Appointments to Boards and Commissions
MEETING DATE: June 15, 2021
FROM: Christine Bruton, Village Clerk

Recommended Motion

Approve the appointment(s) to Village Boards and Commissions, as recommended by the Village President.

Background

Due to the expiration of terms and/or resignations, vacancies can occur on any given Board or Commission. The Village President, with the advice and consent of the Village Board, has the authority to make appointments, and makes every effort to fill these vacancies in a timely fashion with qualified, committed volunteers.

Discussion & Recommendation

The following individuals have agreed to serve as noted below:

Plan Commission

Ms. Cynthia Curry appointed for a 3-year term through April 30, 2024

Budget Impact

N/A

Village Board and/or Committee Action

N/A

Documents Attached

1. Applications and resumes (provided confidentially to Village Board of Trustees)

REQUEST FOR BOARD ACTION
Finance

AGENDA SECTION: First Reading – ACA

SUBJECT: Appropriations Transfer Ordinance

MEETING DATE: June 15, 2021

FROM: Andrea Lamberg, Finance Director

Recommended Motion

Approve an Ordinance Authorizing Transfers of Appropriations Within Departments and Agencies of the Village.

Background

The Village of Hinsdale adopted the FY 2020 (January 1, 2020 to December 31, 2020) Appropriations Ordinance in March, 2020. The Appropriations Ordinance was based on the Village's FY 2020 Annual Budget. State statutes require the Village to amend its Appropriation Ordinance to transfer funds between line item accounts in departments that have exceeded the original appropriation.

Discussion & Recommendation

The original appropriation ordinance contains hundreds of individual line item accounts. During the course of the year, some of the actual spending on particular line items may exceed that individual line item's original appropriation. The attached Ordinance reallocates funds within line items in each department in order to balance the line item appropriations. The Foreign Fire Insurance Fund exceeded its annual appropriation in total, and has adequate fund balance to cover the shortfall. No other individual funds exceeded its appropriation in total.

Budget Impact

There is no impact to the Village's budget. The original Appropriations Ordinance set the legal spending limit for the Village; this ordinance adjusts the line item appropriations to the actual spending for those accounts that exceeded its original appropriation.

Village Board and/or Committee Action

N/A

Documents Attached

1. Ordinance

**VILLAGE OF HINSDALE
ORDINANCE NO. _____**

**AN ORDINANCE AUTHORIZING TRANSFERS OF APPROPRIATIONS
WITHIN DEPARTMENTS AND AGENCIES OF THE VILLAGE**

WHEREAS, Section 8-2-9 of the Illinois Municipal Code authorizes transfers, within any department or agency of the Village, of sums of money previously appropriated for one corporate object or purpose to another corporate object or purpose at any time by a two-thirds vote of the corporate authorities, provided that no such transfer reduces an appropriation below an amount sufficient to cover all obligations incurred or to be incurred against that appropriation; and

WHEREAS, the President and Board of Trustees of the Village of Hinsdale have reviewed the appropriations of the prior fiscal year and have determined that it is necessary, appropriate, and in the best interests of the Village to transfer certain funds from appropriations for certain corporate objects and purposes to other corporate objects and purposes within the same departments and agencies; and

WHEREAS, the transfer of funds authorized by this Ordinance shall not reduce an appropriation for any corporate object or purpose below an amount sufficient to cover all obligations incurred or to be incurred against that appropriation;

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties and State of Illinois, as follows:

Section 1. Recitals. The foregoing recitals are incorporated herein as findings of the President and Board of Trustees.

Section 2. Transfer of Funds. The appropriations listed on the attached schedule, made for the fiscal year 2020 (January 1, 2020 to December 31, 2020) shall be and are hereby increased or decreased by the amounts indicated, and the funds appropriated for the corporate objects and purposes of said appropriation that are decreased shall be, and they are hereby, transferred within the same department or agency to those corporate objects and purposes that are increased, as indicated on the attached schedule.

Section 3. Effective Date. This Ordinance shall be in full force and effective from and after its passage and approval of two-thirds of the corporate authorities, and ten days after its publication in pamphlet form in the manner provided by law.

PASSED this 13th day of July, 2021

AYES:

NAYS:

ABSENT:

APPROVED this 13th day of July, 2021.

Village President

ATTEST:

Village Clerk

CY 2020 Appropriation Ordinance

Corporate Fund - 100

Finance and Administration-Department 11

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Full-Time Salaries	1,173,451	(249,816)	923,635	923,635	(0)
7003 Part-Time Salaries	40,616	1,741	42,357	42,357	(0)
7005 Longevity Pay	1,300		1,300	1,300	0
7009 Vehicle Allowance	14,000		14,000	13,428	572
7011 Overtime	10,000		10,000	5,233	4,767
7023 Water Fund Cost Allocation	(837,643)		(837,643)	(837,643)	(0)
7101 Social Security	68,904		68,904	51,808	17,096
7103 Medicare	17,971		17,971	13,685	4,286
7105 IMRF	140,491		140,491	107,960	32,531
7111 Health Insurance	151,212		151,212	141,600	9,612
7113 Dental Insurance	3,955		3,955	3,323	632
7115 Life Insurance	2,838		2,838	2,285	553
7117 IPBC Surplus	0		0	(22,338)	22,338
7131 Tuition Reimbursement	11,500		11,500	8,791	2,709
7133 Mileage Reimbursement	200		200	19	181
7135 Brd of Police/Fire Comm.	11,850		11,850	10,288	1,562
7137 Employment Advertising	3,500		3,500	2,225	1,275
7139 Personnel Expenses	2,900		2,900	2,220	680
7141 Staff Development & Training	25,700		25,700	6,814	18,886
7143 Membership Dues/Subscriptions	25,475		25,475	16,392	9,083
7149 Village-Wide Employee Relations	11,800		11,800	9,408	2,392
7201 Legal Expenses	250,000	523,787	773,787	773,787	0
7207 Auditing Services	33,463		33,463	32,270	1,193
7209 Accounting Services	5,000	13,242	18,242	18,242	0
7211 Actuarial Services	16,400		16,400	14,950	1,450
7213 Consulting Services	15,600	189,899	205,499	205,499	0
7215 Tollway /Lobbying Expenditures	146,500		146,500	106,637	39,863
7221 IT Service Contract	180,000	10,888	190,888	190,888	0
7223 IT Contracts & Service Agreements	120,096		120,096	105,953	14,143
7225 Utility Billing Expenses	15,600		15,600	15,087	513
7227 Vehicle License Expenses	13,300		13,300	12,995	305
7231 Telecommunications	15,270	1,770	17,040	17,040	0
7233 Cable/Internet	18,800		18,800	18,191	609
7249 Record Retention & Doc Mgmt	1,500		1,500	40	1,460
7251 Recording Fees-County	3,000	652	3,652	3,652	0
7269 Parking System Expenses	2,200	1,440	3,640	3,640	(0)
7299 Other Services	10,840		10,840	7,620	3,220
7301 Postage	16,500		16,500	14,170	2,330
7303 Office Supplies	12,700		12,700	8,844	3,856
7305 Breakroom Supplies	1,500		1,500	768	732
7307 Printing and Publications	12,650		12,650	7,949	4,701
7391 Computer Hrdwre, Software, Supplies	101,600		101,600	82,263	19,337
7399 Non-Capitalized Equipment	0	40	40	40	0
7405 Comp./Off. Equip. Maint.	21,576		21,576	15,317	6,259
7501 Plan Commission	1,000		1,000	0	1,000
7503 Historical Preservation Comm.	10,000	5,593	15,593	15,593	0
7505 Economic Development Comm.	90,000		90,000	85,450	4,550
7507 Ceremonial & Special Events	1,500		1,500	0	1,500
7513 Bank Fees	65,550		65,550	60,632	4,918
7523 IRMA Premiums	21,198		21,198	15,895	5,303
7525 Self-Insured Deductible	10,000	8,101	18,101	18,101	(0)
7591 Contingency	150,000	(150,000)	0	0	0
7593 COVID 19 Expenses	0	120,404	120,404	120,403	1
7740 Transfer to MIP Projects Fund	1,920,000	(200,000)	1,720,000	1,720,000	0
7901 General Equipment	63,500		63,500	50,715	12,785
7903 Computer Equipment	436,990	(162,756)	274,234	274,234	(0)
7909 Buildings	167,000	(114,985)	52,015	1,000	51,015
Total Finance and Administration	4,830,852	0	4,830,852	4,520,655	310,197

Corporate Fund - 100**Police Department - Department 21**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Full-Time Salaries	2,619,275	30,838	2,650,113	2,650,112	0
7003 Part-Time Salaries	127,891	(29,633)	98,258	98,258	(0)
7005 Longevity Pay	6,900		6,900	6,400	500
7009 Vehicle Allowance	1,400		1,400	566	834
7011 Overtime	250,000	227,887	477,887	477,887	0
7013 Reimbursable Overtime	50,000		50,000	6,061	43,939
7015 Reimbursable Overtime-Grants	0	18,174	18,174	18,174	0
7023 Water Fund Cost Allocation	(20,168)		(20,168)	(20,168)	(0)
7101 Social Security	23,340		23,340	20,071	3,269
7103 Medicare	44,304	699	45,003	45,003	(0)
7105 IMRF	36,464		36,464	33,835	2,629
7107 Police Pension Contributions	669,252		669,252	666,711	2,541
7111 Health Insurance	411,571	30,824	442,395	442,395	0
7113 Dental Insurance	12,795		12,795	12,579	216
7115 Life Insurance	5,183	100	5,283	5,283	0
7117 IPBC Surplus	0		0	(60,881)	60,881
7133 Mileage Reimbursement	1,100		1,100	771	329
7139 Personnel Expenses	500	292	792	792	0
7141 Staff Development & Training	25,500	1,872	27,372	27,372	0
7143 Membership Dues/Subscriptions	14,700	3,739	18,439	18,439	0
7145 Uniforms	34,417		34,417	30,306	4,111
7147 Overtime Meals	0	458	458	458	(0)
7149 Employee Recog & Relations	1,000	139	1,139	1,139	0
7213 Consulting Services	2,300		2,300	2,085	215
7223 Data Processing Services	47,082		47,082	26,455	20,627
7231 Telecommunications	38,000	5,523	43,523	43,523	(0)
7233 Cable/Internet	2,840		2,840	2,801	39
7235 Electric	650	792	1,442	1,442	(0)
7237 Natural Gas	6,220		6,220	5,479	741
7239 FLAGG Creek Sewer Charge	300		300	0	300
7241 Custodial Services	28,791		28,791	17,398	11,393
7247 Licenses & Permits	1,400	856	2,256	2,256	0
7249 Record Retention & Doc Mgmt	3,200		3,200	3,024	176
7263 Dispatch Services	306,392	(78,365)	228,027	228,027	(0)
7269 Parking System Expenses	17,500	36	17,536	17,536	(0)
7277 Contribution to Other Agencies	23,120		23,120	20,500	2,620
7276 CALEA Accreditation Fee	4,745		4,745	4,745	0
7301 Postage	1,000		1,000	782	218
7303 Office Supplies	7,600		7,600	5,462	2,138
7305 Breakroom Supplies & Coffee	0	172	172	172	0
7307 Printing and Publications	4,200		4,200	2,234	1,966
7311 Gasoline & Oil	47,500		47,500	45,325	2,175
7313 Motor Vehicle Supplies	0	5	5	5	0
7327 Building & Maintenance Supplies	2,400		2,400	1,942	458
7329 Tools & Hardware	0	53	53	53	0
7341 Citizen's Police Academy	250		250	0	250
7343 Range Supplies	8,800	375	9,175	9,175	(0)
7351 Emergency Management Supplies	1,250		1,250	0	1,250
7353 Medical/Safety Supplies	2,100		2,100	979	1,121
7359 Police Department Supplies	9,850	2,183	12,033	12,033	(0)
7391 Computer Hrdwre, Software, Supplies	11,383	17,209	28,592	28,592	(0)
7399 Non-Capitalized Equipment	0	8,435	8,435	8,435	0
7401 Building Maintenance	18,750		18,750	17,864	886
7403 General Equipment Maintenance	2,000	254	2,254	2,254	(0)
7405 Comp./Off. Equip. Maint.	8,440		8,440	7,411	1,029
7407 Motor Vehicle Maintenance	19,000	9,972	28,972	28,972	(0)
7409 Radio Maintenance	1,408	114	1,522	1,522	(0)
7417 Parking System Maintenance	1,000		1,000	134	866
7523 IRMA Premiums	42,205		42,205	31,392	10,813
7525 Self-Insured Deductible	40,000	(23,618)	16,382	14,814	1,568
7901 General Equipment	270,000	75,745	345,745	345,745	0
7903 Computer Equipment	89,500	(89,206)	294	294	0
7907 Motor Vehicles	88,000	54,806	142,806	142,806	(0)
7909 Buildings	0	3,000	3,000	3,000	0
7591 Contingency	273,730	(273,730)	0	0	0
Total Police Department	5,748,329	0	5,748,329	5,568,231	180,098

Corporate Fund - 100

Fire Department - Department 31

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Full-Time Salaries	2,444,519	(7,175)	2,437,344	2,437,344	(0)
7003 Part-Time Salaries	47,712	1,608	49,320	49,320	(0)
7005 Longevity Pay	11,100	(500)	10,600	10,600	0
7009 Vehicle Allowance	5,600	(3,319)	2,281	2,281	0
7011 Overtime	213,000	98,158	311,158	311,158	0
7013 Reimbursable Overtime	10,000	(4,644)	5,356	5,356	(0)
7023 Water Fund Cost Allocation	(20,168)		(20,168)	(20,168)	(0)
7101 Social Security	16,073	(17)	16,056	16,056	0
7103 Medicare	39,468	(333)	39,135	39,135	(0)
7105 IMRF	20,403	3,417	23,820	23,820	0
7109 Firefighters' Pension Contributions	1,127,027	(2,802)	1,124,225	1,124,225	0
7111 Health Insurance	356,167	12,064	368,231	368,231	(0)
7113 Dental Insurance	10,153	849	11,002	11,002	(0)
7115 Life Insurance	4,944	584	5,528	5,528	0
7117 IPBC Surplus	0		0	(52,616)	52,616
7119 Unemployment Compensation	0	968	968	968	0
7139 Personnel Expenses	600	(309)	291	291	0
7141 Staff Development & Training	22,150	(7,074)	15,076	15,076	0
7143 Membership Dues/Subscriptions	8,910	3,115	12,025	12,025	(0)
7145 Uniforms	20,500	401	20,901	20,901	0
7147 Overtime Meals	0	41	41	41	0
7149 Employee Recog and Relations	500	(487)	13	13	0
7231 Telecommunications	16,000	1,454	17,454	17,454	(0)
7233 Cable/Internet	840	(4)	836	836	(0)
7235 Electric	300	(56)	244	244	(0)
7237 Natural Gas	6,720	(479)	6,241	6,241	0
7241 Custodial Services	3,000	(1,883)	1,117	1,117	(0)
7247 Licenses & Permits	800	(607)	193	193	0
7249 Record Retention & Doc Mgmt	320	(40)	280	280	0
7263 Dispatch Services	166,900	(26,455)	140,445	140,445	0
7301 Postage	1,000	26	1,026	1,026	0
7303 Office Supplies	4,900	(656)	4,244	4,244	(0)
7305 Breakroom Supplies	700	(700)	0	0	0
7307 Printing and Publications	900	(202)	698	698	(0)
7311 Gasoline & Oil	11,800	(1,896)	9,904	9,904	(0)
7313 Motor Vehicle Supplies	250	136	386	386	(0)
7327 Building & Maintenance Supplies	6,950	(656)	6,294	6,294	(0)
7329 Tools & Hardware	8,000	(656)	7,344	7,344	(0)
7351 Emergency Management Supplies	2,000	(1,529)	471	471	0
7353 Medical/Safety Supplies	10,885	(2,969)	7,916	7,916	0
7355 Hazmat Supplies	4,350	(1,753)	2,597	2,597	0
7357 Fire Department Supplies	8,145	(3,381)	4,764	4,764	(0)
7391 Computer Hrdwre, Software, Supplies	9,800	580	10,380	10,380	(0)
7401 Building Maintenance	15,000	6,064	21,064	21,064	0
7403 General Equipment Maintenance	10,195	2,009	12,204	12,204	(0)
7405 Comp./Off. Equip. Maint.	4,812	(1,289)	3,523	3,523	0
7407 Motor Vehicle Maintenance	47,650	6,560	54,210	54,210	0
7409 Radio Maintenance	10,000	5,418	15,418	15,418	0
7423 Water System Maintenance	19,700	632	20,332	20,332	0
7523 IRMA Premiums	38,908	(9,968)	28,940	28,940	(0)
7525 Self-Insured Deductible	20,000	45,082	65,082	65,082	0
7901 General Equipment	200,000	(31,713)	168,287	168,287	0
7907 Motor Vehicles	43,000	(43,000)	0	0	0
7591 Contingency	250,624	(32,614)	218,010	0	218,010
Total Fire Department	5,263,106	0	5,263,106	4,992,482	270,624

Corporate Fund - 100

Public Services Department - Department 41

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Full-Time Salaries	1,321,200	17,516	1,338,716	1,338,716	(0)
7003 Part-Time Salaries	59,697	(59,697)	0	0	0
7005 Longevity Pay	4,200		4,200	3,900	300
7009 Vehicle Allowance	8,400		8,400	3,430	4,970
7011 Overtime	65,000	10,293	75,293	75,293	0
7023 Water Fund Cost Allocation	(139,819)		(139,819)	(139,819)	0
7101 Social Security	85,055		85,055	82,843	2,211
7103 Medicare	20,206		20,206	19,617	589
7105 IMRF	156,179	247	156,426	156,426	(0)
7111 Health Insurance	210,734	6,292	217,026	217,026	(0)
7113 Dental Insurance	7,264		7,264	6,795	469
7115 Life Insurance	2,797	40	2,837	2,837	0
7117 IPBC Surplus	0		0	(31,132)	31,132
7139 Personnel Expenses	500		500	64	436
7141 Staff Development & Training	7,220		7,220	1,355	5,865
7143 Membership Dues/Subscriptions	8,915		8,915	8,289	626
7145 Uniforms	14,140		14,140	8,646	5,494
7147 Overtime Meals	2,200		2,200	1,547	653
7203 Engineering & Architects	10,000		10,000	990	9,010
7205 Biennial Bridge Inspections	5,000		5,000	0	5,000
7213 Consulting Services	5,000	13,753	18,753	18,753	0
7231 Telecommunications	8,600		8,600	7,808	792
7235 Electric	105,600	667	106,267	106,267	0
7237 Natural Gas	31,000		31,000	19,178	11,823
7239 Flagg Creek Sewer Charge	1,500		1,500		1,500
7241 Custodial Services	55,750		55,750	52,748	3,002
7243 Snow Removal	0	2,030	2,030	2,030	0
7245 Dumping/Refuse Removal	17,490		17,490	7,623	9,867
7247 Licenses & Permits	260		260	121	139
7253 Street Sweeping	57,000	(16,222)	40,778	34,948	5,830
7255 Mosquito Abatement	55,496		55,496	55,496	0
7257 Tree Removals	74,717		74,717	72,712	2,005
7259 Tree Pruning	73,906		73,906	64,747	9,159
7261 Elm/Ash Tree Treatments	172,130		172,130	156,310	15,820
7267 Third Party Review	55,000	15,793	70,793	70,793	0
7271 Equipment Rental	1,000	0	1,000	0	1,000
7275 Holiday Decorating	10,060	0	10,060	7,627	2,433
7299 Other Services	4,300	2,561	6,861	6,861	0
7301 Postage	1,100	95	1,195	943	252
7303 Office Supplies	2,825		2,825	1,250	1,575
7305 Breakroom Supplies	1,100	212	1,312	1,312	0
7307 Printing and Publications	875	6,103	6,978	6,978	(0)
7311 Gasoline & Oil	21,025		21,025	17,056	3,969
7313 Motor Vehicle Supplies	1,300		1,300	1,073	227
7323 Chemicals	111,500		111,500	84,696	26,804
7325 Laboratory Supplies	75		75	0	75
7327 Building Maintenance Supplies	6,200		6,200	2,986	3,214
7329 Tools & Hardware	12,460		12,460	6,873	5,587
7331 Trees	107,055		107,055	71,027	36,028
7353 Medical/Safety Supplies	600	317	917	917	0
7391 Computer Hrdwre, Software, Supplies	4,500		4,500	0	4,500
7401 Building Maintenance	62,880		62,880	32,395	30,485
7403 General Equipment Maintenance	5,100		5,100	1,649	3,451
7405 Comp./Off. Equip. Maint.	5,240		5,240	3,162	2,078
7407 Motor Vehicle Maintenance	32,720		32,720	29,600	3,120
7409 Radio Maintenance	1,800		1,800	1,366	434
7411 Landscaping & Grounds Maint	66,735		66,735	58,377	8,358
7413 Street & Sidewalk Maintenance	56,974		56,974	23,066	33,908
7415 Traffic & Street Light Maint	52,500		52,500	31,700	20,800
7427 Parking Deck Maintenance	20,000		20,000	6,100	13,900
7523 IRMA Premiums	30,064		30,064	22,362	7,702
7525 Self-Insured Deductible	40,000		40,000	28,214	11,786
7901 General Equipment	12,500		12,500	9,235	3,265
7907 Motor Vehicles	173,000		173,000	103,737	69,263
7909 Buildings	395,000		395,000	183,146	211,854
7913 Parking Lots	40,000		40,000	0	40,000
7591 Contingency	192,141		192,141	0	192,141
Total Public Services Department	4,034,966	0	4,034,966	3,170,062	864,903

Corporate Fund - 100

Community Dev. Department - Department 51

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Full-Time Salaries	599,519	5,171	604,690	604,690	(0)
7003 Part-Time Salaries	94,083	(35,676)	58,407	58,407	(0)
7005 Longevity Pay	1,900	100	2,000	2,000	0
7009 Vehicle Allowance	4,200	(1,727)	2,473	1,715	758
7011 Overtime	5,000	2,662	7,662	7,662	(0)
7023 Water Fund Cost Allocation	(159,793)		(159,793)	(159,793)	(0)
7101 Social Security	42,218		42,218	39,349	2,869
7103 Medicare	10,218		10,218	9,480	738
7105 IMRF	62,064	13,422	75,486	75,486	(0)
7111 Health Insurance	97,291	3,269	100,560	100,560	(0)
7113 Dental Insurance	2,360		2,360	2,322	38
7115 Life Insurance	275	1,018	1,293	1,293	(0)
7117 IPBC Surplus	0		0	(14,373)	14,373
7119 Unemployment Compensation	0	7,184	7,184	7,184	0
7133 Mileage Reimbursement	100		100	0	100
7139 Personnel Expenses	216		216	65	151
7141 Staff Development & Training	3,250		3,250	1,860	1,390
7143 Membership Dues/Subscriptions	2,275		2,275	907	1,368
7145 Uniforms	850		850	782	68
7149 Employee Recog and Relations	250		250	0	250
7213 Consulting Services	20,000		20,000	5,028	14,972
7223 Data Processing Services	10,950	1,175	12,125	12,125	0
7231 Telecommunications	6,500		6,500	6,097	403
7249 Record Retention & Doc Mgmt	6,000		6,000	5,780	220
7265 Outside Inspectors	31,750		31,750	28,090	3,660
7267 Third Party Review	10,000		10,000	6,414	3,587
7301 Postage	3,500	2,584	6,084	6,084	0
7303 Office Supplies	6,250	0	6,250	5,588	662
7305 Breakroom Supplies	200	255	455	455	0
7307 Printing and Publications	1,550		1,550	232	1,318
7311 Gasoline & Oil	1,700		1,700	957	743
7329 Tools & Hardware	2,050		2,050	255	1,795
7353 Medical/Safety/Supplies	0	563	563	563	0
7405 Comp./Off. Equip. Maint.	6,900		6,900	5,717	1,183
7407 Motor Vehicle Maintenance	1,000		1,000	118	882
7523 IRMA Premiums	6,657		6,657	4,951	1,706
7525 Self-Insured Deductible	2,500		2,500	1,550	950
7591 Contingency	44,189		44,189	0	44,189
Total Community Development	927,972	0	927,971	829,601	98,371

Corporate Fund - 100**Parks & Recreation Department - Department 61**

	<u>Appropriation</u>	<u>Revised (Decrease)</u>	<u>Actual Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Full-Time Salaries	434,102	13,746	447,848	447,848	(0)
7003 Part-Time Salaries	287,191	(35,343)	251,848	173,837	78,011
7005 Longevity Pay	1,000	100	1,100	1,100	0
7009 Vehicle Allowance	4,200		4,200	1,715	2,485
7011 Overtime	6,800	2,142	8,942	8,942	0
7023 Water Fund Cost Allocation	(19,677)		(19,677)	(19,677)	0
7101 Social Security	45,464		45,464	38,835	6,629
7103 Medicare	12,971		12,971	9,082	3,889
7105 IMRF	57,583		57,583	56,493	1,090
7111 Health Insurance	83,229	6,000	89,229	89,229	0
7113 Dental Insurance	3,065		3,065	2,944	121
7115 Life Insurance	845	122	967	967	0
7117 IPBC Surplus	0		0	(12,295)	12,295
7119 Unemployment Compensation	0	1,251	1,251	1,251	(0)
7133 Mileage Reimbursement	350		350	200	150
7137 Employment Advertising	150		150	0	150
7139 Personnel Expenses	200		200	0	200
7141 Staff Development & Training	7,565		7,565	1,557	6,008
7143 Membership Dues/Subscriptions	2,385		2,385	1,244	1,141
7145 Uniforms	7,940		7,940	6,990	950
7223 Data Processing Services	15,250		15,250	14,912	338
7231 Telecommunications	9,600	922	10,522	10,522	0
7233 Cable/Internet	3,100		3,100	2,942	158
7235 Electric	62,800		62,800	52,285	10,515
7237 Natural Gas	24,500		24,500	19,448	5,052
7239 Flagg Creek Sewer Charge	3,200		3,200	0	3,200
7241 Custodial Services	21,500		21,500	13,450	8,050
7245 Dumping/Refuse Removal	15,000		15,000	13,494	1,507
7247 Licenses & Permits	3,775		3,775	3,215	560
7271 Equipment Rental	7,050		7,050	4,157	2,893
7273 Recreation Programming	249,550		249,550	158,375	91,175
7301 Postage	3,200		3,200	2,728	472
7303 Office Supplies	4,450		4,450	2,099	2,351
7307 Printing and Publications	47,530		47,530	36,089	11,441
7311 Gasoline & Oil	8,600	645	9,245	9,245	0
7323 Chemicals	20,250		20,250	17,576	2,674
7327 Building Maintenance Supplies	9,500		9,500	4,349	5,151
7329 Tools & Hardware	2,000		2,000	1,545	455
7353 Medical/Safety Supplies	2,050		2,050	1,338	712
7363 KLM Event Supplies	4,050		4,050	621	3,429
7361 Recreation Supplies	40,200		40,200	25,185	15,015
7391 Computer Hrdwre, Software, Supplies	1,000		1,000	717	283
7399 Non-Capitalized Equipment	17,000		17,000	13,235	3,765
7401 Building Maintenance	57,918		57,918	35,393	22,525
7403 General Equipment Maintenance	8,850		8,850	338	8,513
7405 Comp./Off. Equip. Maint.	3,600		3,600	910	2,690
7407 Motor Vehicle Maintenance	1,950	227	2,177	2,177	0
7411 Landscaping & Grounds Maint	189,300		189,300	128,493	60,807
7419 Parks Maintenance	2,000	6,505	8,505	8,505	0
7513 Bank Fees	11,600		11,600	8,189	3,411
7523 IRMA Premiums	17,626		17,626	13,110	4,516
7525 Self-Insured Deductible	5,000	3,683	8,683	8,683	0
7901 General Equipment	10,000		10,000	0	10,000
7909 Buildings	1,056,000		1,056,000	59,951	996,049
7911 Land/Grounds	291,500		291,500	6,800	284,700
7591 Contingency	158,293		158,293	0	158,293
Total Parks & Recreation Department	3,324,155	0	3,324,155	1,490,337	1,833,819

Motor Fuel Tax Fund - 200

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7202 Engineering	0		0		0
7299 Misc. Professional Services	0		0		0
7904 Sidewalks	0		0		0
7906 Street Improvements	0		0		0
7990 Contingency for Unforeseen Expenses	0		0		0
Total	0	0	0	0	0

Foreign Fire Insurance Fund - 210

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7141 Staff Development and Training	13,000	(9,041)	3,959	3,959	0
7145 Uniforms	5,000	(2,744)	2,256	2,256	0
7303 Office Supplies	0	414	414	414	0
7391 Comp Hardware, Software, & Supplies	6,000	2,371	8,371	8,371	0
7399 Non-Capitalized Equipment	37,000	21,510	58,510	58,510	(0)
7521 Official Bonds	600	(30)	570	570	0
7591 Contingency for Unforeseen Expenses	6,160	(6,160)	0	0	0
Fund Balance	0	(6,320)	(6,320)	0	(6,320)
Total	67,760	0	67,760	74,079	(6,319)

Debt Service Funds - 300-308

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7601 Bond Principal Payment	1,975,000	(5,000)	1,970,000	1,970,000	0
7605 Interest Expense	1,202,758	8,135	1,210,893	1,210,893	0
7607 Bond Paying Agent Fees	2,625	700	3,325	3,325	0
7591 Contingency for Unforeseen Expenses	159,019	(3,835)	155,184	0	155,184
Total	3,339,402	0	3,339,402	3,184,218	155,184

MIP Infrastructure Projects Fund-400

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7203 Engineering & Architects	794,500	(136,399)	658,101	419,046	239,055
7730 Transfer to Debt Service Funds	2,762,299		2,762,299	2,762,299	(0)
7762 Transfer to Water Capital	2,750,000		2,750,000	2,750,000	0
7901 General Equipment	0	136,399	136,399	136,399	0
7913 Parking Lots	5,035,000		5,035,000	3,529,428	1,505,572
7915 Street Improvements	2,265,600		2,265,600	21,229	2,244,372
7921 Sidewalks	105,000		105,000	0	105,000
7591 Contingency for Unforeseen Expenses	685,620		685,620	0	685,620
Total	14,398,019	0	14,398,019	9,618,401	4,779,618

Water & Sewer Oper. Fund - 600		Increase/ (Decrease)	Revised Appropriation	Actual Expenses	Difference
	Appropriation				
7001 Full-Time Salaries	624,075	1,618	625,693	625,693	(0)
7005 Longevity Pay	3,700		3,700	3,700	0
7011 Overtime	80,000		80,000	69,117	10,883
7021 Leave Time Accrual	0	12,730	12,730	12,730	0
7023 Water Fund Cost Allocation	1,197,761		1,197,761	1,197,268	493
7101 Social Security	43,882		43,882	42,011	1,871
7103 Medicare	10,263		10,263	9,825	438
7105 IMRF	62,709	16,456	79,165	79,165	0
7111 Health Insurance	74,471	1,668	76,139	76,139	(0)
7113 Dental Insurance	2,804		2,804	2,794	10
7115 Life Insurance	1,059	321	1,380	1,380	(0)
7117 IPBC Surplus	0		0	(11,002)	11,002
7141 Staff Development & Training	1,250		1,250	61	1,189
7143 Membership Dues/Subscriptions	8,070	5,269	13,339	13,339	(0)
7145 Uniforms	4,200		4,200	3,894	306
7147 Overtime Meals	600		600	274	326
7201 Legal Expenses	2,500		2,500	0	2,500
7203 Engineering & Architects	4,000		4,000	3,168	832
7223 Data Processing Services	11,100		11,100	11,075	25
7231 Telecommunications	31,000	7,268	38,268	38,268	(0)
7233 Cable/Internet	1,800		1,800	1,790	10
7235 Electric	56,125		56,125	54,712	1,413
7237 Natural Gas	3,000	4,834	7,834	7,834	(0)
7239 FLAGG Creek Sewer Charges	1,000		1,000	605	395
7241 Custodial Services	12,150		12,150	8,760	3,390
7245 Dumping	18,800		18,800	3,645	15,156
7299 Other Services	6,209		6,209	0	6,209
7301 Postage	13,873	291	14,164	14,164	(0)
7303 Office Supplies	600		600	301	299
7305 Breakroom Supplies and Coffee	250	47	297	297	(0)
7307 Printing and Publications	2,750		2,750	2,265	485
7311 Gasoline & Oil	10,000		10,000	9,701	299
7321 DWC Cost	4,350,000	87,599	4,437,599	4,437,599	0
7323 Chemicals	6,500		6,500	0	6,500
7325 Laboratory Supplies	350		350	163	187
7327 Building and Maintenance Supplies	650	362	1,012	1,012	(0)
7329 Tools & Hardware	10,490		10,490	8,083	2,407
7353 Medical/Safety Supplies	550		550	428	122
7391 Comp Hardware, Software, & Supplies	100		100	0	100
7399 Non-Capitalized Equipment	25,000		25,000	9,200	15,800
7401 Building Maintenance	15,231		15,231	14,943	288
7403 General Equipment Maintenance	11,075	5,561	16,636	16,636	(0)
7405 Comp & Off Equipment Maintenance	450		450	448	2
7407 Motor Vehicle Maintenance	6,601		6,601	4,399	2,202
7423 Water System Maintenance	139,768		139,768	111,710	28,058
7425 Sewer System Maintenance	78,974		78,974	74,151	4,823
7511 Utility Tax	390,000		390,000	386,295	3,705
7523 IRMA Premiums	78,152		78,152	59,840	18,312
7525 Self-Insured Deductible	2,500		2,500	0	2,500
7599 Miscellaneous Expense	1,500		1,500	0	1,500
7603 Loan Principal Payment	186,903		186,903	186,764	139
7605 Interest Expense	31,697	139	31,836	31,836	(0)
7762 Transfer to Water Capital	800,000	(144,163)	655,837	200,000	455,837
7763 Transfer to Water Alt Bond	168,738		168,738	41,420	127,318
7901 General Equipment	40,000		40,000	0	40,000
7591 Contingency for Unforeseen Expenses	431,762		431,762	0	431,762
Total	9,066,992	0	9,066,992	7,867,904	1,199,088

Water & Sewer Capital Fund - 620

	<u>Appropriation</u>	<u>(Decrease)</u>	<u>Appropriation</u>	<u>Expenses</u>	<u>Difference</u>
7917 Water Mains	2,006,000		2,006,000	4,966	2,001,034
7919 Sewers	1,544,000		1,544,000	6,900	1,537,100
7591 Contingency for Unforeseen Expenses	177,500		177,500	0	177,500
Total	3,727,500	0	3,727,500	11,866	3,715,634

Water & Sewer 2014A Bond Fund-632

	<u>Appropriation</u>	<u>(Decrease)</u>	<u>Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7601 Bond Principal Payment	125,000		125,000	0	125,000
7605 Interest Expense	41,238		41,238	41,113	125
7607 Bank & Bond Fees	475		475	475	0
7591 Contingency for Unforeseen Expenses	8,336		8,336	0	8,336
Total	175,049	0	175,049	41,588	133,461

Police Pension Fund - 700

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7031 Pension Payments	2,133,098	9,077	2,142,175	2,142,175	0
7033 Disability Payments	122,626	4,435	127,061	127,061	0
7035 Pension Refunds	0	23,903	23,903	23,903	0
7141 Staff Development and Training	3,500	(1,195)	2,305	2,305	(0)
7143 Membership Dues/Subscriptions	795		795	795	0
7201 Legal Expenses	10,000	(1,135)	8,865	8,865	(0)
7209 Accounting Services	13,700	985	14,685	14,685	0
7211 Actuarial Services	3,500	(300)	3,200	3,200	0
7299 Other Services	147,025	(20,352)	126,673	126,673	0
7513 Bank fees	1,000	(1,000)	0	0	0
7591 Contingency for Unforeseen Expenses	243,524	(14,418)	229,106	0	229,106
Total	2,678,768	0	2,678,768	2,449,661	229,107

Firefighters' Pension Fund - 710

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7031 Pension Payments	1,550,588	3,898	1,554,486	1,554,486	0
7033 Disability Payments	285,352	(445)	284,907	284,907	(0)
7141 Staff Development and Training	2,500	(2,000)	500	500	0
7143 Membership Dues/Subscriptions	795		795	795	0
7201 Legal Expenses	10,000	(1,169)	8,831	8,831	0
7209 Accounting Services	16,500	(1,780)	14,720	14,720	0
7211 Actuarial Services	3,500	3,599	7,099	7,099	0
7299 Other Services	43,900	3,298	47,198	47,198	(0)
7513 Bank fees	1,000	(1,000)	0	0	0
7521 Officials Bonds	4,400	10	4,410	4,410	(0)
7591 Contingency for Unforeseen Expenses	191,854	(4,411)	187,443	0	187,443
Total	2,110,389	0	2,110,389	1,922,947	187,442

Library Operations Fund - 900

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Full-Time Salaries	1,036,000	(131,885)	904,115	904,115	(0)
7003 Part-Time Salaries	475,000	(34,726)	440,274	440,274	(0)
7005 Longevity Pay	400	(400)	0	0	0
7101 Social Security	94,312	(13,372)	80,940	80,940	(0)
7103 Medicare	21,881	(2,951)	18,930	18,930	(0)
7105 IMRF	151,000	(29,701)	121,299	121,299	(0)
7111 Health Insurance	178,000	(71,018)	106,982	106,982	(0)
7113 Dental Insurance	0	2,944	2,944	2,944	0
7115 Life Insurance	2,000	(240)	1,760	1,760	(0)
7119 Unemployment Compensation	0	750	750	750	0
7139 Personnel Expenses	1,000	(537)	463	463	0
7513 Bank Fees	600	(380)	220	220	(0)
7523 IRMA Premiums	36,200	(16,941)	19,259	19,259	0
7525 Self-Insured Deductible	10,000	(8,798)	1,202	1,202	0
7730 Transfer to Debt Service Funds	247,112		247,112	247,112	(0)
7791 Transfer to Library Capital	220,000	330,000	550,000	550,000	0
7801 Staff Development	28,000	(14,462)	13,538	13,538	0
7803 Staff Recognition	3,000	(667)	2,333	2,333	(0)

Library Operations Fund - 900 (cont)

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7807 Marketing and Outreach	36,000	(4,807)	31,193	31,193	0
7809 Library Programs-Youth	24,000	(13,214)	10,786	10,786	0
7811 Library Programs-Adult	9,000	(5,058)	3,942	3,942	(0)
7813 Youth Materials	70,000	(22,175)	47,825	47,825	(0)
7815 Adult Materials	110,000	(2,696)	107,304	74,319	32,985
7817 Databases	70,000		70,000	69,898	102
7819 Periodicals	19,000		19,000	15,755	3,245
7821 EBooks	63,000	3,339	66,339	66,339	0
7823 Materials Management Supplies	17,000		17,000	7,914	9,086
7825 Catalog Services	39,000	321	39,321	39,321	0
7827 Hardware	30,000		30,000	23,418	6,582
7829 Computer Support & Software	35,000	588	35,588	35,588	0
7831 Custodial	32,000		32,000	30,123	1,877
7833 Utilities	13,000		13,000	12,000	1,000
7835 Janitorial-Maintenance Supplies	6,500	5,874	12,374	12,374	(0)
7837 Building Maintenance Contract	10,000		10,000	6,714	3,286
7839 Misc Repairs-Improvements	37,000		37,000	33,023	3,977
7841 Legal Expenses	5,500		5,500	608	4,893
7845 Misc Contractual Services	5,000	158	5,158	5,158	0
7847 Postage	2,000		2,000	1,987	13
7849 Telephone	7,000		7,000	6,557	443
7851 Accounting	45,000	19,712	64,712	64,712	0
7853 Vending Supplies and Services	2,000		2,000	576	1,424
7855 Office Supplies	10,000	6,348	16,348	16,348	0
7857 Copier Service and Supplies	25,000		25,000	13,649	11,351
7859 Misc Supplies	1,400		1,400	0	1,400
7861 Board Development	2,500		2,500	1,055	1,445
7863 Special Events	6,000		6,000	4,790	1,210
7865 Hellen O'Neill Scholarship	500		500	500	0
7867 Art Expenditures	1,000	3,994	4,994	4,994	(0)
7868 Donations Expenses	50,000		50,000	522	49,478
7869 Friends Pledges Expense	50,000		50,000	2,060	47,940
7870 Foundation Expenses	20,000		20,000	0	20,000
7873 Misc Expense	1,400		1,400	1,280	120
7591 Contingency	335,931		335,931	0	335,931
Total	3,695,236	0	3,695,236	3,157,449	537,787
				0	

Library Capital Projects Fund - 910

	<u>Appropriation</u>	<u>(Decrease)</u>	<u>Appropriation</u>	<u>Expenses</u>	<u>Difference</u>
7909 Buildings	290,000	(53,775)	236,225	0	236,225
7591 Contingency for Unforeseen Expenses	100,000	53,775	153,775	153,775	(0)
Total	390,000	0	390,000	153,775	236,225

All Funds Summary

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
Corporate Fund - 100					
Departments - 11 thru 61	24,129,380	0	24,129,380	20,571,367	3,558,013
Motor Fuel Tax Fund - 200	0	0	0	0	0
Foreign Fire Insurance Fund - 210	67,760	0	67,760	74,079	(6,319)
Debt Service Funds - 300-308	3,339,402	0	3,339,402	3,184,218	155,184
MIP Infrastructure Project Fund - 400	14,398,019	0	14,398,019	9,618,401	4,779,618
Water & Sewer Operations Fund - 600	9,066,992	0	9,066,992	7,867,904	1,199,088
Water & Sewer Capital Fund - 620	3,727,500	0	3,727,500	11,866	3,715,634
Water & Sewer Debt Service Fund - 632	175,049	0	175,049	41,588	133,461
Police Pension Fund - 700	2,678,768	0	2,678,768	2,449,661	229,107
Firefighters' Pension Fund - 710	2,110,389	0	2,110,389	1,922,947	187,442
Library Funds - 900 & 910	4,085,236	0	4,085,236	3,311,224	774,012
Total All Funds	63,778,495	0	63,778,495	49,053,254	14,725,240

Administration

AGENDA SECTION: Agenda Section – First Reading -ACA

SUBJECT: Liquor Code Minor Updates

MEETING DATE: June 15, 2021

FROM: Bradley Bloom, Assistant Village Manager/Director of Public Safety

Recommended Motion

Approve an ordinance amending various sections in Title 3 (Business and License Regulations), Chapter 3 (Liquor Control) of the Village Code relative to alcoholic liquor and licenses.

Background

Earlier this year, the Village Board approved requests from Egg Harbor Café and Yia Yia's Pancake House and issued Class B restaurant liquor licenses. Currently, the liquor code allows the sale of alcoholic liquor for consumption on the premises only between the hours of 11:00 a.m. and 12:00 a.m. (midnight) Friday and Saturday and 11:00 a.m. to 10:30 p.m. Sunday through Thursday.

Egg Harbor Café and Yia Yia's Pancake House are generally open from 7:00 a.m. to 2:00 p.m. and serve a breakfast and lunch menu. Both Egg Harbor and Yia Yia's expressed a desire to sell Mimosas and Bloody Mary's when they applied to the Village for a Class B restaurant liquor license.

If the Board wishes to accommodate their request, you may wish to consider a separate liquor license classification that would allow restaurants that only serve breakfast and lunch to serve alcoholic liquor from 7:00 a.m. to 3:00 p.m. everyday.

Village staff surveyed comparable communities to determine the hours they allow alcoholic liquor to be served:

Hours Alcoholic Liquor May Be Dispensed/Consumed		
	Sunday thru Thursday	Friday and Saturday
Hinsdale	11:00 am to 10:30 pm	11:00 am to 12:00 am
Glen Ellyn	7:00 am to 1:00 am	7:00 am to 2:00 am
Oak Brook	6:00 am to 1:00 am	6:00 am to 2:00 am
Western Springs	11:00 am to 12:00 am	11:00 am to 1:00 am
Clarendon Hills	6:00 am to 1:00 am	6:00 am to 2:00 am
Winnetka	9:00 am to 12:00 am	9:00 am to 12:00 am
Wilmette	11:00 am to 11:00 pm	11:00 am to 12:00 am
Northbrook	6:00 am to 1:00 am	6:00 am to 2:00 am
Lake Forest	6:00 am to 12:00 am	6:00 am to 12:00 am

Staff has also received an inquiry from a restaurant liquor license holder regarding the minimum age of wait staff and requesting requested that the Village consider lowering the age of the waitstaff to be at least 18 years old to serve alcoholic liquor. Currently, our Village ordinance requires anyone dispensing alcoholic liquor to be 21 years of age. State law allows municipalities to determine the age (but must be at least 18 years of age) of persons allowed to serve alcoholic liquor.

On May 4, 2021, the Village Board approved requests from the ZaZu Salon and the White Buffalo Barbershop for a Class C Personal Services liquor license. A Class C liquor license allows for limited retail sale or complimentary distribution by the glass of wine and beer for consumption on the premises. Retail sale shall be permitted only incidental to the business of the establishment. In addition to the most recent requests from ZaZu and White Buffalo, there are three additional Class C liquor license holders that include Elysian Nail Spa, Nourished Table and Home LLC and Ten Friends Blow Dry and Style House.

The Class C Personal Services liquor license requires that the retail sale by the glass of beer and wine "shall be permitted only incidental to the business of the establishment". Since businesses qualifying for the Class C Personal Services liquor license are not restaurants the Board may wish to consider other safeguard to prevent the abuse of alcohol from occurring, such as limiting service to one glass per hour.

Discussion & Recommendation

Based upon a review of like communities hours which alcoholic liquor may be consumed, staff recommends adding a separate liquor license classification (Class B5) specifically for restaurants serving breakfast and lunch to dispense alcoholic liquor for consumption on the premises from 7:00 a.m. to 3:00 p.m. (every day).

The Board may wish to consider an exception for Mother's Day, Father's Day and Easter that will allow all restaurants with valid liquor licenses to allow alcoholic liquor to be dispensed at 7:00 a.m. if they decide to open for a special brunch menu.

Staff further recommends the following changes to the liquor code:

- Limit the amount of alcoholic liquor that may be dispensed by Class C Personal Service license holders to 6oz of wine or a 12oz serving of beer per visit.
- Lowers the age of wait staff allowed to serve alcoholic beverages from age 21 to age 18 (persons selling packaged liquor or pouring/mixing alcoholic liquor must be at least 21 years).
- Adding new language suggested by the Village attorney to the liquor code regarding shifting the cost of a transcript for a license appeals to the licensee.
- Adding language to automatically reduce the availability of authorized liquor licenses if a licensee does not renew their license, goes out of business, or is revoked or terminated by the Liquor Commissioner.

Budget Impact

N/A

Village Board and/or Committee Action

N/A

Documents Attached

1. Draft Liquor Code Ordinance

VILLAGE OF HINSDALE

ORDINANCE NO. _____

**AN ORDINANCE AMENDING VARIOUS SECTIONS IN TITLE 3 (BUSINESS AND
LICENSE REGULATIONS), CHAPTER 3 (LIQUOR CONTROL) OF THE VILLAGE
CODE OF HINSDALE, ILLINOIS RELATIVE TO ALCOHOLIC LIQUOR AND
LICENSES**

WHEREAS, the Liquor Control Act of 1934 (235 ILCS 5/1-1 *et seq.*) grants to the Village of Hinsdale the power, by general ordinance or resolution, to determine, among other things, the number, kind and classification of licenses for sale at retail of alcoholic liquor not inconsistent with the Act, the penalties for the violation of regulations and restrictions relative to operation under local licenses, and to establish such further regulations and restrictions upon the issuance of and operations under local licenses not inconsistent with law as the public good and convenience may require; and

WHEREAS, the Village of Hinsdale carefully licenses and regulates the sale and service of alcoholic liquor in the Village; and

WHEREAS, the President and Board of Trustees of the Village of Hinsdale ("Village") desire to make certain amendments to Title 3 (Business and License Regulations), Chapter 3 (Liquor Control) relative to the number of local liquor licenses authorized by the Village Code, to add a new type of liquor license, and to change the age for service/sales of alcoholic liquor, all as set forth below (the "Code Amendments"); and

WHEREAS, pursuant to the authority granted under the Liquor Control Act of 1934 (235 ILCS 5/6-1 *et seq.*), the President and Board of Trustees of the Village of Hinsdale approve the Code Amendments as set forth below and find the adoption of the Code Amendments to be in the best interests of the Village.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Hinsdale, Cook County, Illinois, as follows:

SECTION 1: Each whereas paragraph set forth above is incorporated by reference into this Section 1.

SECTION 2: Subsection B. (Class B – Restaurants) of Section 11 (Limitation on Number of Local Liquor Licenses) of Title 3 (Business and License Regulations), Chapter 3 (Liquor Control) of the Village Code of Hinsdale is hereby amended to read in its entirety as follows:

"B. Class B - Restaurants:

1. Conditions And Qualifications: All class B liquor licenses shall authorize the sale on the premises specified on the license in restaurants of the alcoholic liquor permitted by the specific license, for consumption on the restaurant premises. The following conditions and restrictions apply to all class B liquor licenses unless otherwise indicated on the liquor license:

a. The sale of alcoholic liquors for consumption is permitted for Class B1, B2 and B3 licensees only between the hours of eleven o'clock (11:00) A.M. and twelve o'clock (12:00) midnight Friday and Saturday and eleven o'clock (11:00) A.M. and ten thirty o'clock (10:30) P.M. Sunday through Thursday, with the exception of New Year's Eve, where all licensees may sell alcohol until two o'clock (2:00) A.M. on January 1, and the Wednesday prior to Thanksgiving each November, where all licensees may sell alcohol until twelve o'clock (12:00) midnight, and Mother's Day, Father's Day, and Easter, where all licensees may, at their option, commence sales at seven o'clock (7:00) A.M., for the purpose of serving brunch. The sale of alcoholic liquors for consumption is permitted for Class B5 licensees only between the hours of seven o'clock (7:00) A.M. and three o'clock (3:00) P.M. every day.

b. The licensed premises of a class B license holder may include outdoor seating. The class B licensee must apply for and receive a permit from the building department for any outdoor seating. Any outdoor seating must be designated on the liquor license application, approved by the building department, and approved by the commissioner.

c. All patrons and customers of restaurants licensed for on premises consumption shall leave the premises no later than thirty (30) minutes following the closing hours recited herein.

d. Should a licensee classified as a "restaurant" lose its food serving license from applicable health department authorities, the village of Hinsdale may revoke the licensee's liquor license, which renders the restaurant unable to serve liquor until the village deems otherwise.

e. Patrons are prohibited from taking any opened alcoholic beverage outside of the premises, except for a recorked wine bottle that has been sealed in a carryout bag in accordance with the state liquor control act.

2. Classes Of Class B Liquor Licenses:

a. Class B1 - Restaurant License For Sale Of Beer And Wine Only: A class B1 liquor license shall authorize the sale, on the premises specified on the license, of only beer and wine for consumption on the premises. The holder of a class B1 liquor license shall be subject to all of the conditions and qualifications set forth in subsection B1 of this section.

b. Class B2 - Restaurant License For Sale Of Alcoholic Liquors: A class B2 liquor license shall authorize the sale, on the premises specified on the license, of alcoholic liquors for consumption on the premises. The holder of a class B2 liquor license shall be subject to all of the conditions and qualifications set forth in subsection B1 of this section.

c. Class B3 - Bring Your Own Beverage ("BYOB"): A class B3 local liquor license shall authorize restaurants that do not sell alcoholic beverages to permit consumption of beer or wine only, when said beer or wine is brought onto the premises of a restaurant by a person over twenty one (21) years of age for personal consumption, including consumption by their dining guest(s) who are over twenty one (21) years of age, while the patron and dining guest(s) are being served a complete meal in the restaurant, subject to all of the following conditions and qualifications set forth in subsection B1 of this section, in addition to the following conditions and qualifications:

(1) Consumption of beer and wine is restricted to the licensed premises.

(2) The restaurant may charge a corkage fee to the patron.

(3) No package sales shall be permitted. The sale of beer, wine, spirits or other alcoholic beverages (e.g., wine coolers, spirits, prepared mixed drinks, etc.) in single cans or bottles, kegs or pitchers or any other form is prohibited.

d. Class B4 - Restaurant License For Sale Of Alcoholic Liquors And Packaged Sales: A class B4 local liquor license shall be a supplemental license that authorizes holders of a B1 or a B2 liquor license to sell, on the premises specified on the license, alcoholic liquor for consumption not on the premises ("restaurant package sales"). Such sale of alcoholic liquor shall be subject to all of the qualifications set forth in subsections A1 and B1 of this section. Sales of packaged alcoholic liquor are permitted only between the hours of seven o'clock (7:00) A.M. and ten o'clock (10:00) P.M. Monday through Saturday and ten o'clock (10:00) A.M. and eight o'clock (8:00) P.M. on Sunday. Sales of alcoholic liquor for consumption are permitted between the hours of eleven o'clock (11:00) A.M. and twelve o'clock (12:00) midnight Friday and Saturday and eleven o'clock (11:00) A.M. to ten thirty o'clock (10:30) P.M. Sunday through Thursday, with the exception of New Year's Eve, where all licensees may sell alcohol until two o'clock (2:00) A.M. on January 1.

e. Class B5 – Breakfast/Lunch Service Only Restaurant License For Sale Of Alcoholic Liquors: A class B5 liquor license shall authorize the sale, on the premises specified on the license, of alcoholic liquors for consumption on the premises at a restaurant that provides only full service breakfast/brunch/lunch service, as distinguished from restaurants that serve, or also serve, dinner. Sales may take place only during the hours specified for B5 liquor licenses in subsection B.1.a. above."

SECTION 3: Subsection C. (Class C – Personal Services) of Section 11 (Limitation on Number of Local Liquor Licenses) of Title 3 (Business and License Regulations),

Chapter 3 (Liquor Control) of the Village Code of Hinsdale is hereby amended to read in its entirety as follows:

"C. Class C - Personal Services:

1. A class C liquor license shall authorize the retail sale or complimentary distribution by the glass of wine and beer only at any licensed business not otherwise eligible for a liquor license in the village of Hinsdale. Such license shall be subject to all of the following conditions:

a. Sales By The Glass: Such license shall authorize the retail sale complimentary dispensing by the glass of wine and beer only.

b. Consumption On Premises Only: The sale or dispensing by the glass of wine and beer shall be for consumption on the premises only.

c. Seating: Seating for customers within the premises shall not exceed thirty (30) seats.

d. Use Limited: Such license shall be issued only to an establishment whose principal business is not a restaurant or the retail sale of alcoholic liquors. Retail sale by the glass of wine and beer shall be permitted only incidental to the business of the establishment. Only a single six (6) ounce serving of wine or a single twelve (12) ounce serving of beer is permitted per customer per visit to the premises.

e. Establishment Size: Such license may be issued only to an establishment that does not exceed two thousand five hundred (2,500) square feet in gross customer service area.

f. Hours: Unless otherwise indicated on the liquor license, the sale of alcoholic liquor for consumption is permitted only between the hours of eleven o'clock (11:00) A.M. and twelve o'clock (12:00) midnight Friday and Saturday and eleven o'clock (11:00) A.M. and ten thirty o'clock (10:30) P.M. Sunday through Thursday.

g. Consumption Limited: All patrons and customers of a licensed business that is licensed for on premises consumption shall leave the premises not later than thirty (30) minutes following the closing hours recited herein.

SECTION 4: Subsection B. of Section 12 (Term; Fees) of Title 3 (Business and License Regulations), Chapter 3 (Liquor Control) of the Village Code of Hinsdale is hereby amended to read in its entirety as follows:

"B. The fee for the various classes of local liquor licenses shall be as follows:

License	Fee
A - Packaged sales:	
A1 - Beer/wine	\$2,500.00 annually
A2 - Liquor/beer/wine	3,000.00 annually
A3 - Boutique	1,250.00 annually
A4 - Consumption	Add \$500.00 to above category annually
B - Restaurants:	
B1 - Beer/wine	\$2,000.00

B2 - Liquor/beer/wine	3,000.00
B3 - BYOB	1,000.00
B4 - Packaged sales	Add \$500.00 to above category annually
<u>B5 – Breakfast/Lunch Service Liquor/Beer/Wine</u>	<u>\$2,500.00 annually</u>
C - Personal services	\$750.00
D - Special events:	
D1 - Annual	750.00
D2 - Single special events	100.00

SECTION 5: Section 13 (Limitation on Number of Local Liquor Licenses) of Title 3 (Business and License Regulations), Chapter 3 (Liquor Control) of the Village Code of Hinsdale is hereby amended to read in its entirety as follows:

“3-3-13 Limitation on Number of Local Liquor Licenses:

A. Number of Licenses; Increase and Decrease. The Board of Trustees shall determine, by ordinance, the number of licenses that are available in each classification. A liquor license may be issued to an applicant by the Local Liquor Control Commissioner only after such license has been created by the Board of Trustees. Neither the Commissioner nor any other person or entity may issue liquor licenses in a number that is in excess of the number authorized for each classification by the Board of Trustees. An up-to-date schedule of the authorized number of licenses available in each classification shall be maintained by, and available from, the Village Clerk. When a liquor license expires and is not renewed or is revoked or terminated, the number of authorized licenses in a particular class shall automatically be reduced by the total number of non-renewed, revoked or terminated licenses. The Local Liquor Control Commissioner shall notify, in writing, the Village Clerk and Board of Trustees of the revocation or termination of any authorized license within thirty (30) days after such occurrence.

B. Cessation of Business. When a licensee, for a period of thirty (30) continuous days, ceases to dispense alcoholic liquors or to engage in some other activity required for that class of liquor license, that license shall automatically terminate and the number of licenses available in that class shall immediately and automatically be reduced by one. For purposes of this section, "ceases to dispense alcoholic beverages" shall mean any failure to make alcoholic liquor of the kind permitted by the specific license available to the public at the licensed premises. This shall include failure for any reason, except for periods during which the liquor license of the premises was suspended for cause by order of the Local Liquor Control Commissioner of the village or periods during which service is suspended due to a State or local public health emergency or, following written notice to the Local Liquor Control Commissioner in advance of the closing, the closing of the premises for remodeling or repairs for which proper permits have been obtained and work is taking place.

~~A. Number Of Licenses:~~

Class	Number Of Licenses
A1 packaged sales—beer/wine	3
A2 packaged sales—liquor/beer/wine	2
A3 packaged sales—boutique	1
A4 packaged sales—consumption	0
B1 restaurant—beer/wine	3
B2 restaurant—liquor/beer/wine	9
B3 restaurant—BYOB	0
B4 restaurant—packaged sales	0
C personal services	4
D1 special events—annual	3
D2 special events—single	See note 1

~~Note: 1. As approved by the Hinsdale Liquor Commissioner.~~

~~B. Changing Number Of Licenses: The number of licenses authorized in this section shall remain at the number set forth in this section unless amended by the Corporate Authorities of the Village when it is determined to be in the best interests of the Village to increase or decrease the number of licenses; provided, however and notwithstanding any other provision in this chapter, that if any license is revoked, the number of authorized licenses in the class of the license revoked shall, without further action by the Corporate Authorities of the Village, be reduced by the total number of revoked licenses in the particular class at the time the license is revoked."~~

SECTION 6: Section 18 (Cessation of Business) of Title 3 (Business and License Regulations), Chapter 3 (Liquor Control) of the Village Code of the Village of Hinsdale is hereby amended to read in its entirety as follows:

"3-3-18: RESERVEDCESSATION OF BUSINESS:

~~Any licensee who has ceased to do business at the premises for which he has obtained a local liquor license hereunder, or closes his place of business for a period of thirty (30) successive days or longer without written permission from the commissioner, shall be subject to having its local liquor license declared forfeited and lapsed by order of the commissioner."~~

SECTION 7: Subsection C. of Section 27 (Fine, Suspension, Revocation, and Nonrenewal of Local Liquor License Generally; Appeal) of Title 3 (Business and License Regulations), Chapter 3 (Liquor Control) of the Village Code of Hinsdale is hereby amended to read in its entirety as follows:

"C. Appeal: Appeal of any decision of the commissioner shall be permitted to the extent, and shall be conducted in the manner, provided for in section 7-9 of the state liquor control act. Appeal of any decision of the commissioner regarding the nonrenewal of a license shall only be allowed if required by law, otherwise such decision of the commissioner shall be final and nonreviewable. All appeals from decisions of the commissioner shall be limited to a review of the official record of proceedings of the commissioner as provided for in Section 7-9 of the State Liquor Control Act. Within five (5) days after the notice of an appeal has been filed with the State Liquor Control Commission, a certified official record of the proceedings for the commissioner shall be filed with the State of Illinois Liquor Control Commission; provided, however, that the appellant licensee pays for the cost of the transcript as provided by section 7-9 of the State Liquor Control Act.

Any licensee determined by the commissioner to have violated any of the provisions of the state liquor control act, or any ordinance or resolution of the village, or any rule or regulation established by the commissioner, or the Illinois liquor control commission, shall pay to the village the costs of the hearing before the commissioner on such violation. The commissioner shall determine the cost incurred by the village for the hearings, including, but not limited to: court reporter fees, the costs of transcripts or records, the cost of preparing and mailing notices and orders, and all other miscellaneous expenses incurred by the village.

The licensee shall pay said costs to the village within thirty (30) business days of notification of the costs by the commissioner. In the event of an appeal to the Illinois liquor control commission, and in cases where appeal is taken pursuant to the administrative review act, payment is due ten (10) business days after the entry of an order finally affirming the determination of the commissioner. Failure to pay said costs within ten (10) business days of notification is a violation of this section and may be cause for local liquor license suspension or revocation. In the event a local liquor license is revoked, the licensee shall forfeit all sums therefor paid to the village in connection with such local liquor license."

SECTION 8: Section 33 (Employment of Underage Persons) of Title 3 (Business and License Regulations), Chapter 3 (Liquor Control) of the Village Code of Hinsdale is hereby amended to read in its entirety as follows:

"3-3-33: EMPLOYMENT OF UNDERAGE PERSONS:

It shall be unlawful for any person under the age of twenty-one (21) years to attend bar or draw, pour, mix or sell alcoholic liquor on any licensed premises, and shall be unlawful for any licensee holding a local liquor license authorizing the sale of alcoholic liquor or any officer, associate, member, representative, agent, or employee of such licensee, to engage, employ, or permit any person under the age of twenty-one (21) years to be employed to attend the bar or to draw, pour, mix or sell any alcoholic liquor, provided:

A. Persons eighteen (18) years of age or older may act as cocktail servers and deliver alcoholic beverages from the bar to patrons seated at booths or tables in the licensed premises for consumption on the premises.

~~A. It shall be unlawful for any licensee, under the age of twenty one (21) years to draw, pour, mix, or deliver any alcoholic liquor in any licensed premises.~~

~~B. It shall be unlawful for any licensee or any agent or employee of any licensee holding a local liquor license authorizing the sale of alcoholic liquor not for consumption on the premises to permit any employee under the age of twenty one (21) years to sell, stack, display or otherwise handle alcoholic liquor."~~

SECTION 9: All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 10: Each section, paragraph, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 11: Except as to the Code provisions set forth above in this Ordinance, all chapters and sections of the Village Code of the Village of Hinsdale, as amended, shall remain in full force and effect.

SECTION 12: This Ordinance shall be in full force and effect from and after its adoption, approval, and publication in pamphlet form as provided by law.

ADOPTED this _____ day of _____, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this _____ day of _____, 2021, and attested to by the Village Clerk this same day.

Thomas K. Cauley, Jr., Village President

ATTEST:

Christine M. Bruton, Village Clerk

This Ordinance was published by me in pamphlet form on the _____ day of _____, 2021.

Christine M. Bruton, Village Clerk

REQUEST FOR BOARD ACTION

Public Services & Engineering

AGENDA SECTION: First Read – EPS

SUBJECT: Contract Amendment for the Engineering Design and Construction Observation Services for the 2022 S. Garfield Reconstruction Project

MEETING DATE: June 15, 2021

FROM: Dan Deeter, PE Village Engineer

Recommended Motion

Approve "A resolution approving the 2022 S. Garfield Reconstruction Project contract amendment and change order in the amount not to exceed \$49,882 to Rempe-Sharpe & Associates."

Background

The contract for engineering services for the 2022 S. Garfield Reconstruction Project was approved at the 12/08/20 Board of Trustee meeting. This project is being partially funded with \$906,820 of Surface Transportation Program (STP) funds. Therefore, the Illinois Department of Transportation (IDOT) reviews and approves the design, bidding, and construction portions of the project.

Discussion & Recommendation

The Rempe-Sharpe & Associates (RSA) proposal included those tasks that the Staff and RSA anticipated would address the IDOT approval process for this project. During the design approval process, IDOT presented additional comments and reviews that were not originally anticipated by Staff or the consultants. These have resulted in the following amendment requests:

Project Activity	Contract	Amended Quantity	Amended Contract
Design & Bidding Phase	\$100,405	\$19,964	\$120,369
Construction Observation	\$126,402	\$29,918	\$156,320

It is Staff's opinion that the request for the amendments are appropriate in light of the additional review comments and STP fund requirements. This change order has been reviewed by the Village attorney. Staff recommends approval of the motion.

Budget Impact

Per the attached summary of the 2021 MIP projects, the current MIP costs for CY 2021 are \$486,947 below budget. Additionally, RSA has assisted the Village in securing \$341,820 of STP funds in addition to the original \$565,000 STP funds for the S. Garfield Reconstruction project. These STP funds will be applied to construction in 2022. Therefore, there are enough capital improvement funds to support this amendment.

Village Board and/or Committee Action

N/A

Documents Attached

1. Resolution
2. 2021 Master Infrastructure Plan Project summary
3. Rempe-Sharpe & Associates Engineering Additional Scope summary

RESOLUTION NO. _____

**A RESOLUTION APPROVING THE
2022 S. GARFIELD RECONSTRUCTION PROJECT
CONTRACT AMENDMENT AND CHANGE ORDER
IN THE AMOUNT NOT TO EXCEED \$49,882 TO
REMPE-SHARPE & ASSOCIATES**

WHEREAS, the Village of Hinsdale (the "Village") and Rempe-Sharpe & Associates ("RSA") have entered into that certain Contract (the "Contract") providing for engineering services for the 2022 S. Garfield Reconstruction Project; and

WHEREAS, additional and unanticipated IDOR comments and project reviews have resulted in additional project costs, resulting in a change order (the "Change Order") and contract amendment (the "Amendment") request from Rempe-Sharpe & Associates in the amount of \$49,882; and

WHEREAS, the President and Board of Trustees of the Village hereby find that the circumstances said to necessitate this Change Order and Amendment were not reasonably foreseeable at the time the Contract was signed, the Change Order and Amendment was germane to the original Contract as signed, and the Change Order and Amendment are in the best interests of the Village of Hinsdale and authorized by law;

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties and State of Illinois, as follows:

Section 1. Recital. The foregoing recitals are incorporated herein as findings of the President and Board of Trustees.

Section 2. Approval of Change Order and Amendment. The Change Order and Amendment are hereby approved in the form and amount attached to this Ordinance as **Exhibit A** and by this reference incorporated herein.

Section 3. Final Determination. This Resolution shall constitute the written determination required by Section 33E-9 of the Article 33E of the Criminal Code of 1961, as amended and shall be retained in the Contract file as required by said Section.

Section 4. Execution of Change Order and Amendment. The Village Manager is authorized to execute the Change Order and Amendment on behalf of the Village.

Section 5. Effective Date. This resolution shall be in full force and effective from and after its passage and approval.

ADOPTED this _____ day of _____, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this _____ day of _____, 2021, and attested to by the Village Clerk this same day.

Thomas K. Cauley, Jr., Village President

ATTEST:

Christine M. Bruton, Village Clerk

**Exhibit A
VILLAGE OF HINSDALE
CONTRACT AMENDMENT**

Project:	2022 S. Garfield Street Engineering Services	Amendment No. 1
Location:	S. Garfield Street	Contract No. - N/A
Contractor:	Rempe-Sharpe & Associates	Date: 06/15/21
		Page 1 of 1

- I. A. Description of Changes Involved:
- 1 Additional design engineering.
- 2 Additional construction observation.
- B. Reason for Change:
- 1 Additional engineering services to meet IDOT review comments and to assist securing additional STP funds.
- 2 Additional construction observation services to meet IDOT review comments.
- C. Revision in Contract Price: Total Addition: \$ 49,882.00
- 1 Addition \$ 19,964.00
- 2 Addition \$ 29,918.00

II. Adjustments in Contract Price:

A. Original Contract Price:	<u>226,807.00</u>
B. Net (addition)(reduction) due to all previous Change Order No. _____	\$ -
C. Contract Price, not including this Change Order	\$ 226,807.00
D. (Addition)(Deduction) to Contract Price due to this Change Order	<u>\$ 49,882.00</u>
E. Contract Price including this Change Order	<u><u>\$ 276,689.00</u></u>

Accepted:
Contractor: Rempe-Sharpe & Associates

By:		
	Signature of Authorized Representative	Date

Village of Hinsdale:

By:		
	Signature of Authorized Representative	Date

2021 Master Infrastructure Plan Projects

2021 MIP Projects	Contractor / Consultant	Budget	Contract or Engineer's Estimate	Change Orders To Date	Revised Cost	Remaining	Comment
2021 Chicago WM Ph 2 Constr.	John Neri Constr.	\$ 2,237,000	\$ 1,721,900	\$ 10,000	\$ 1,731,900	\$ 505,100	
2021 Chicago WM Ph 2 Constr. Obs.	HR Green	\$ 248,500	\$ 121,980		\$ 121,980	\$ 126,520	
2021 Chicago Resurfacing Constr.		\$ 930,000	\$ 870,384		\$ 870,384	\$ 59,616	Engr. Est. 06/11/21 setting
2021 Chicago Resurfacing Design	HR Green	\$ 15,000	\$ 15,000	\$ 14,066	\$ 29,066	\$ (14,066)	
2021 Chicago Resurfacing Constr. Obs.	HR Green	\$ 103,300	\$ 103,300		\$ 103,300	\$ -	
2021 Maintenance Design	Rempe-Sharpe	\$ 9,068	\$ 9,068		\$ 9,068	\$ -	
2021 Maintenance Constr.	Builders Paving	\$ 663,140	\$ 652,000		\$ 652,000	\$ 11,140	
2021 Maintenance Constr. Obs.	Rempe-Sharpe	\$ 45,777	\$ 31,058		\$ 31,058	\$ 14,719	
2021 Eighth Street Reconstruction Design	Rempe-Sharpe	\$ 57,000	\$ 57,324	\$ 9,600	\$ 66,924	\$ (9,924)	
2021 Eighth Street Reconstruction	Nardulli Concrete	\$ 1,155,000	\$ 1,340,365		\$ 1,340,365	\$ (185,365)	
2021 Eighth Street Reconstruction Obs.	Rempe-Sharpe	\$ 70,000	\$ 70,424		\$ 70,424	\$ (424)	
2022 S Garfield St. Reconstr. Design	Rempe-Sharpe	\$ 100,000	\$ 100,405	\$ 19,964	\$ 120,369	\$ (20,369)	
		\$ 5,633,785	\$ 5,093,208	\$ 53,630	\$ 5,146,838	\$ 486,947	

VILLAGE OF HINSDALE - GARFIELD STREET
DRAFT FOR DISCUSSION PURPOSES ONLY

ENGINEERING FEE ADJUSTMENT - ADDITIONAL SCOPE

Garfield St - Hinsdale
STP Project - January 2022 IDOT Letting

BY: ss/lb
5/4/2021

		RESIDENT ENGINEER		Design/ Project Engineer		Design/CADD		SURVEY		TOTAL
		@ (HRS)	(\$)	@ (HRS)	(\$)	@ (HRS)	(\$)	@ (HRS)	(\$)	
	Design Approval/ PDR Report-Phase I									
	Final plans/ spec. and Estimates-Phase II									
1	Teleconferences and meetings with IDOT staff to successfully procure additional funding. Add'l PPI submittal increase federal funding/ Exhibits & Forms Meetings IDOT, dms updates			48	\$5,328.00					\$5,328.00
2	Evaluate end upgrade existing sw ramps not in compl. with ADA (not scope of original proposal). Village confirmed curbs and sidewalks reusable.			25	\$2,775.00	24	\$2,280.00	8	\$704.00	\$5,759.00
3	Evaluate Bicycle accommodation and route alternatives per IDOT's FHWA coordination meeting.			24	\$2,664.00	6	\$570.00			\$3,234.00
4	DuPage Highway Permit. Detour Plan submittal and 55th Street signal coordination.			24	\$2,664.00	15	\$1,425.00			\$4,089.00
5	Public involvement graphics and assistance to coordinate and document the public involvement meeting for Village of Hinsdale.			14	\$1,554.00					\$1,554.00
SUBTOTAL Additional Phase I and Phase II										
	Constr. Engineering - Phase III / 22 weeks									
1	(110 days) constr+8 weeks IDOT close out									
	Resident Engineer/ Construction Obs (meetings, schedule, Auth, cost estimates, reports)	875	\$87,500.00							\$87,500.00
2	Assistant Resident Engineer (440 hours X \$58 = \$25,520)		\$25,520.00							\$25,520.00
3	Evidence Material Insp Submittal (RFA) to IDOT	110	\$11,000.00							\$11,000.00
4	Final Documentation/ Audits	118	\$11,800.00							\$11,800.00
5	Material Testing QA services. (Replace 10 year old sidewalks not in ADA compliance and 3 years inflation adjustment).		\$11,500.00							\$11,500.00
6	Resident Engineer/ Traffic control daily insp. and reports and night Insp. least 2 times/ month	20	\$2,000.00							\$2,000.00
	Deduct 2019 Budget for Construction Engineering Phase 3 (approved)		-\$119,402.00							-\$119,402.00
SUBTOTAL Phase III										\$29,918.00
TOTAL										\$49,882.00

NOTE: Original Fees issued in 2019.
All curb and sidewalk construction connections confirmed with Hinsdale as adequate - assume reuse.



AGENDA ITEM # 9d.
REQUEST FOR BOARD ACTION

Police Department

AGENDA SECTION: First Read - ZPS
SUBJECT: Temporary increase in police officer staffing
MEETING DATE: June 15, 2021
FROM: Brian King, Police Chief

Recommended Motion

Approve a temporary increase in Police Officer staffing.

Background

The Hinsdale Police Department has an authorized strength of 25 sworn officers. We are currently in a hiring and recruitment cycle. We are requesting permission to take advantage of the current recruitment process to hire an additional officer for an expected vacancy. We currently have a 30-year veteran of the force that is eligible to retire at any time.

Discussion & Recommendation

Between 2016 and 2020, the Police Department operated under its authorized staffing level due to retirements, resignations, and the amount of time it takes to recruit, hire and train a new officer. If the Village Board allows us to over hire from the current list, the applicant would not be a full trained officer acting in a solo capacity until February of 2022. It takes 8 full months to get an officer through testing, into the police academy and through the field training program.

Budget Impact

A sworn officer in his/her first year costs the village \$72,000 in salary, and an additional \$14,000 in benefits.

Village Board and/or Committee Action

N/A

Documents Attached

None

REQUEST FOR BOARD ACTION
Finance

AGENDA SECTION: Consent – ACA
SUBJECT: Accounts Payable-Warrant #1741
MEETING DATE: June 15, 2021
FROM: Andrea Lamberg, Finance Director

Recommended Motion

Approve payment of the accounts payable for the period of May 17, 2021 through June 11, 2021 in the aggregate amount of \$2,535,652.37 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.

Background

At each Village Board meeting the Village Treasurer submits a warrant register that lists bills to be paid and to ratify any wire transfers that have been made since the last Village Board meeting. Supporting materials for all bills to be paid are reviewed by Village Treasurer and one Village Trustee prior to the Village Board meeting.

Discussion & Recommendation

After completion of the review by the Village Treasurer and Village Trustee approval of Warrant #1741 is recommended.

Budget Impact

N/A

Village Board and/or Committee Action

Village Board agenda policy provides that the Approval of the Accounts Payable should be listed on the Consent Agenda

Documents Attached

1. Warrant Register #1741

VILLAGE OF HINSDALE

ACCOUNTS PAYABLE WARRANT REGISTER #1741

FOR PERIOD May 17, 2021 through June 11, 2021

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$2,535,652.37 reviewed and approved by the below named officials.

APPROVED BY Andrea Jamberg DATE 6/10/2024
VILLAGE TREASURER/FINANCE DIRECTOR

APPROVED BY _____ DATE _____
VILLAGE MANAGER

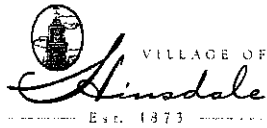
APPROVED BY _____ DATE _____
VILLAGE TRUSTEE

Village of Hinsdale
#1741
Summary By Fund

Recap By Fund	Fund	Regular Checks	ACH/Wire Transfers	Total
General Fund	100	720,876.55	174,726.65	895,603.20
Capital Project Fund	400	261,588.99	-	261,588.99
Water & Sewer Operations	600	419,381.94	-	419,381.94
Water & Sewer Capital	620	422,304.62	-	422,304.62
W/S 2014 Bond Fund	632	475.00	-	475.00
Escrow Funds	720	170,400.00	-	170,400.00
Payroll Revolving Fund	740	10,613.83	355,284.79	365,898.62
Total		2,005,640.93	530,011.44	2,535,652.37

Village of Hinsdale
Schedule of Bank Wire Transfers and ACH Payments
1741

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems			
5/28/2021	Village Payroll #11 - Calendar 2021	FWH/FICA/Medicare	\$ 96,231.98
6/11/2021	Village Payroll #12 - Calendar 2021	FWH/FICA/Medicare	\$ 97,055.77
Illinois Department of Revenue			
5/28/2021	Village Payroll #11 - Calendar 2021	State Tax Withholding	\$ 19,922.58
6/11/2021	Village Payroll #12 - Calendar 2021	State Tax Withholding	\$ 20,170.31
ICMA - 457 Plans			
5/28/2021	Village Payroll #11 - Calendar 2021	Employee Withholding	\$ 20,620.49
6/11/2021	Village Payroll #12 - Calendar 2021	Employee Withholding	\$ 20,824.61
HSA PLAN CONTRIBUTION			
5/28/2021	Village Payroll #11 - Calendar 2021	Employer/Employee Withholding	\$ 1,300.00
6/11/2021	Village Payroll #12 - Calendar 2021	Employer/Employee Withholding	\$ 1,300.00
Intergovernmental Personnel Benefit Cooperative		Employee Insurance	\$ 174,726.65
Illinois Municipal Retirement Fund		Employer/Employee	\$ 77,859.05
Total Bank Wire Transfers and ACH Payments			\$ 530,011.44


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Invoice	Description	Invoice/Amount
AT & T		
63032338639258	VEECK PARK-WP 4/14-5/13/21	404.53
	Check Date 5/26/2021 Total For Check # 109322	404.53
CALL ONE		
408079	PHONE CHARGES 5/15-6/14/21	137.25
408079	PHONE CHARGES 5/15-6/14/21	157.31
408079	PHONE CHARGES 5/15-6/14/21	136.59
408079	PHONE CHARGES 5/15-6/14/21	311.86
408079	PHONE CHARGES 5/15-6/14/21	180.89
408079	PHONE CHARGES 5/15-6/14/21	226.92
	Check Date 5/26/2021 Total For Check # 109323	1,150.82
COMCAST		
8771201110009242	POLICE/FIRE 5/6 TO 6/15/21	70.00
8771201110009242	POLICE/FIRE 5/6 TO 6/15/21	69.99
	Check Date 5/26/2021 Total For Check # 109324	139.99
TOSHIBA BUSINESS		
5522194	COPIER MAINT-COM DEV/PARKS-4/1-4/31/21	135.70
5522194	COPIER MAINT-COM DEV/PARKS-4/1-4/31/21	58.16
5522459	COPIER MAINT FIRE 2/1-4/30/21	261.04
5522514	COPIER MAIN PUB WORKS 2/1-4/30/21	53.24
	Check Date 5/26/2021 Total For Check # 109325	508.14
TOSHIBA FINANCIAL SERVICE		
443207907	COPIER LEASE COM DEV/PARKS APR21	192.50
443207907	COPIER LEASE COM DEV/PARKS APR21	82.50
	Check Date 5/26/2021 Total For Check # 109326	275.00
UNITED STATES POSTAL SVC		
PERMIT 137 2021	PERMIT #137/ADD FUNDS	1,350.00
	Check Date 5/26/2021 Total For Check # 109327	1,350.00
CITI CARDS		
APR21	WATER FOR BOARD ROOM	183.97
	Check Date 5/27/2021 Total For Check # 109328	183.97
COMED		
2195166237	POLICE CAMERA-5913 MADISON	28.61
	Check Date 5/27/2021 Total For Check # 109329	28.61
FULLERS HOME & HARDWARE		
APR2021	MISCELLANEOUS HARDWARE SUPPLIES	4.66



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Invoice	Description	Invoice/Amount
APR2021	MISCELLANEOUS HARDWARE SUPPLIES	2.33
APR2021	MISCELLANEOUS HARDWARE SUPPLIES	26.98
APR2021	MISCELLANEOUS HARDWARE SUPPLIES	9.88
APR2021	MISCELLANEOUS HARDWARE SUPPLIES	21.58
APR2021	MISCELLANEOUS HARDWARE SUPPLIES	5.03
APR2021	MISCELLANEOUS HARDWARE SUPPLIES	11.16
Check Date 5/27/2021 Total For Check # 109330		81.62
HOME DEPOT CREDIT SERVICE		
APR2021	MISCELLANEOUS SUPPLIES	19.12
APR2021	MISCELLANEOUS SUPPLIES	69.36
APR2021	MISCELLANEOUS SUPPLIES	46.62
APR2021	MISCELLANEOUS SUPPLIES	109.87
APR2021	MISCELLANEOUS SUPPLIES	31.74
Check Date 5/27/2021 Total For Check # 109331		276.71
TOSHIBA FINANCIAL SERVICE		
443705496	COPIER LEASE ADMIN APR21-SC1HJ17548	275.00
Check Date 5/27/2021 Total For Check # 109332		275.00
AFLAC-FLEXONE		
10367	Payroll Run 1 - Warrant PR2111	846.65
Check Date 5/28/2021 Total For Check # 109333		846.65
NATIONWIDE RETIREMENT SOL		
10366	Payroll Run 1 - Warrant PR2111	200.00
Check Date 5/28/2021 Total For Check # 109334		200.00
NATIONWIDE TRUST CO FSB		
10368	Payroll Run 1 - Warrant PR2111	3,440.07
Check Date 5/28/2021 Total For Check # 109335		3,440.07
STATE DISBURSEMENT UNIT		
10369	Payroll Run 1 - Warrant PR2111	230.77
Check Date 5/28/2021 Total For Check # 109336		230.77
104TH ILL VOLUNTEER		
JULY 4TH	PARADE PARTICIPANT	500.00
Check Date 6/11/2021 Total For Check # 109337		500.00
3G SAFETY SUPPLY		
201274	HAZMAT METERS CALIBRATION	70.00
Check Date 6/11/2021 Total For Check # 109338		70.00
A BLOCK MARKETING INC		
ME00053776	WOOD CHIP DISPOSAL	30.00



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Invoice	Description	Invoice/Amount
ME00052981	WOOD CHIP DISPOSAL	30.00
ME00054444	WOOD CHIP DISPOSAL	30.00
ME00054444	WOOD CHIP DISPOSAL	30.00
Check Date 6/11/2021 Total For Check # 109339		120.00
AEP ENERGY		
3013129837-APR21	STREET LIGHT-1653148050 APR21	7,108.04
3013129848-APR21	53 VILLAGE PL-APR21	318.00
Check Date 6/11/2021 Total For Check # 109340		7,426.04
AIR ONE EQUIPMENT		
168416	SUPPRESSION HELMETS	590.00
168124	ANNUAL SCBA TESTING	827.00
169072	UNIFORM ALLOWANCE	380.00
Check Date 6/11/2021 Total For Check # 109341		1,797.00
ALEXANDER EQUIPMENT		
177126	REPLACE BROKEN WOODEN POLE	219.95
177126	REPLACE BROKEN WOODEN POLE	25.95
Check Date 6/11/2021 Total For Check # 109342		245.90
ALLIED GARAGE DOOR INC		
0000169459	GARAGE DOOR REPAIR	198.00
Check Date 6/11/2021 Total For Check # 109343		198.00
AMALGAMATED BK OF CHICAGO		
TRUST #1855421007	ADMIN FEE FOR SERIES 2014A BOND	475.00
Check Date 6/11/2021 Total For Check # 109344		475.00
ANDRES MEDICAL BILLING LT		
251093	FEBRUARY COLLECTIONS	1,571.74
251601	APRIL COLLECTIONS	1,090.96
251351	MARCH COLLECTIONS	1,473.64
Check Date 6/11/2021 Total For Check # 109345		4,136.34
AT&T MOBILITY		
287305163488- APR21	PHONES 3/15-4/25/21	605.35
Check Date 6/11/2021 Total For Check # 109346		605.35
ATLAS BOBCAT LLC		
BI0248-0	TENSIONE & CORE CHARGE	318.56
Check Date 6/11/2021 Total For Check # 109347		318.56



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Invoice	Description	Invoice/Amount
AUDIO VISUAL SYSTEMS-AVS		
54842	EMERG REPAIR BOARD ROOM MICS	600.00
	Check Date 6/11/2021 Total For Check # 109348	600.00
AUGUSTUS LABS LLC		
566	TEST PERFORMED 5/6/21	100.00
	Check Date 6/11/2021 Total For Check # 109349	100.00
AVOLIN, LLC		
INV239163082	GOM-4GOV MIGRATION SVCS	50.00
	Check Date 6/11/2021 Total For Check # 109350	50.00
B & R REPAIR INC		
WII080338	MAINTENANCE ON ENGINE 85	4,984.82
	Check Date 6/11/2021 Total For Check # 109351	4,984.82
B & T PAINTING		
3250	PAINT INTERIOR BRUSH HILL STATION	5,000.00
	Check Date 6/11/2021 Total For Check # 109352	5,000.00
BACKFLOW SOLUTIONS INC		
6216	ANNUAL SUBSCRIP FEE-TESTING DATABASE	495.00
	Check Date 6/11/2021 Total For Check # 109353	495.00
BACKGROUNDS ONLINE		
530290	BACKGROUND CHECKS	1,153.17
	Check Date 6/11/2021 Total For Check # 109354	1,153.17
BANNERVILLE USA		
30359	EVENT POSTERS	180.00
	Check Date 6/11/2021 Total For Check # 109355	180.00
BLUE SHIELD TACTICAL SYSTEMS		
3721	TRAINING COURSE	325.00
	Check Date 6/11/2021 Total For Check # 109356	325.00
BRAVO SERVICES, INC		
00015	CLEANING SERVICE 5/6/21	300.00
00015	CLEANING SERVICE 5/6/21	200.00
00015	CLEANING SERVICE 5/6/21	650.00
00015	CLEANING SERVICE 5/6/21	1,200.00
00015	CLEANING SERVICE 5/6/21	1,250.00
00015	CLEANING SERVICE 5/6/21	2,250.00
16	PRE-SEASON POOL CLEANING	1,950.00
	Check Date 6/11/2021 Total For Check # 109357	7,800.00



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Invoice	Description	Invoice/Amount
BSN SPORTS INC.		
912662464	SOCCER NETS	680.91
	Check Date 6/11/2021 Total For Check # 109358	680.91
BUILDERS PAVING LLC		
PAYMENT #1	2021 MAINTENANCE PROJ BOT 3/2/21	175,222.70
	Check Date 6/11/2021 Total For Check # 109359	175,222.70
BULLSEYE TELECOM		
39555839	PHONE CHARGES-MAY21	426.36
39555839	PHONE CHARGES-MAY21	81.57
39555839	PHONE CHARGES-MAY21	76.93
39555839	PHONE CHARGES-MAY21	158.50
39555839	PHONE CHARGES-MAY21	52.61
39555839	PHONE CHARGES-MAY21	769.65
39555839	PHONE CHARGES-MAY21	81.57
39555839	PHONE CHARGES-MAY21	76.93
39555839	PHONE CHARGES-MAY21	307.74
39555839	PHONE CHARGES-MAY21	45.32
39555839	PHONE CHARGES-MAY21	679.07
	Check Date 6/11/2021 Total For Check # 109360	2,756.25
C.A. BENSON & ASSOCIATES		
050721	ALLEY APPRAISAL	450.00
	Check Date 6/11/2021 Total For Check # 109361	450.00
CARROLL CONSTRUCTION		
le059804	MEMORIAL HALL PATIO CONCRETE	84.68
	Check Date 6/11/2021 Total For Check # 109362	84.68
CENTER FOR EDUCATION &		
A274846804-2021	ANNUAL LEGAL SUBSCRIPTION	159.00
	Check Date 6/11/2021 Total For Check # 109363	159.00
CHICAGO ELITE VOLLEYBALL CLUB, LLC		
512	MAY SESSION	280.00
	Check Date 6/11/2021 Total For Check # 109364	280.00
CHORUS OF DUPAGE		
JULY 4TH	PARADE PARTICIPANT	900.00
	Check Date 6/11/2021 Total For Check # 109365	900.00
CINTAS CORPORATION 769		
5061982786	FIRST AID SUPPLIES	65.77

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Invoice	Description	Invoice/Amount
4082817594	MAT & TOWEL SVC	46.07
4082817594	MAT & TOWEL SVC	21.39
4082817594	MAT & TOWEL SVC	12.15
4082817594	MAT & TOWEL SVC	42.97
4082817594	MAT & TOWEL SVC	22.85
4082817594	MAT & TOWEL SVC	27.42
4084152437	MAT & TOWEL SERVICE	27.42
4084152437	MAT & TOWEL SERVICE	21.39
4084152437	MAT & TOWEL SERVICE	12.15
4084152437	MAT & TOWEL SERVICE	22.85
4084152437	MAT & TOWEL SERVICE	46.07
4084152437	MAT & TOWEL SERVICE	42.97
5062723183	PUB SVC FIRST AID CABINET RESTOCK	157.27
4085453824	MAT & TOWEL SERVICE	42.97
4085453824	MAT & TOWEL SERVICE	21.39
4085453824	MAT & TOWEL SERVICE	12.15
4085453824	MAT & TOWEL SERVICE	46.07
4085453824	MAT & TOWEL SERVICE	22.85
4085453824	MAT & TOWEL SERVICE	27.42
Check Date 6/11/2021 Total For Check # 109366		741.59
CINTAS FIRST AID & SAFETY		
5061982749	MEDICAL CABINET RESTOCK	75.77
5061982749	MEDICAL CABINET RESTOCK	75.77
Check Date 6/11/2021 Total For Check # 109367		151.54
CLARK BAIRD SMITH LLP		
13915	LEGAL FILE/LABOR GENERAL #12929	595.00
Check Date 6/11/2021 Total For Check # 109368		595.00
CLARKE ENVIRONMENT		
001014825	2021 MOSQUITO ABATEMENT VOB 4/20/21	13,874.00
001015419	2021 MOSQUITO ABATEMENT VOB 4/20/21	13,874.00
Check Date 6/11/2021 Total For Check # 109369		27,748.00
CLEANSWEEP		
PS364032	STREET SWEEPING	1,051.36
PS368089	STREET SWEEPING	1,181.41
Check Date 6/11/2021 Total For Check # 109370		2,232.77
COLLEY ELEVATOR COMPANY		
210491	INSPECTORS FEE FOR 6 MONTHS-WATER PLANT	593.00

**Warrant Register 1741**

Invoice	Description	Invoice/Amount
210459	ELEVATOR INSPECTION MEM HALL	718.00
211419	REPAIR VILLAGE HALL ELEVATOR	104.00
210490	ELEVATOR INSPECTION	358.00
Check Date 6/11/2021 Total For Check # 109371		1,773.00
COMCAST		
8771201110036781	POLICE 6/5-7/4/21	162.90
8771201110036807	KLM 6/5-7/4/21	108.35
8771201110037136	POOL 6/4-7/3/21	148.35
8771201110036815	WATER 6/5-7/4/21	148.35
8771201110036757	VILLAGE HALL 6/5-7/4/21	258.35
Check Date 6/11/2021 Total For Check # 109372		826.30
COMED		
0015093062	57TH STREET	264.91
0075151076	ELEANOR PARK	250.25
0203017056	WARMING HOUSE/PADDLE HUT	181.33
0203065105	CHESTNUT PARKING	34.15
0381057101	CLOCK TOWER	24.70
0395122068	STREET LIGHTS	42.51
0417073048	314 SYMONDS DR	307.55
0427019145	CAMERA 989/TAFT RD	33.02
0471095066	FOUNTAIN	111.53
0499147045	BURLINGTON PARK	27.30
0639032045	ROBBINS PARK	19.91
0651102260	PD CAMERA-701 E CHGO	32.50
0697168013	STREET LIGHTS	28.06
0825110049	PD CAMERA-440 E OGDEN	32.74
1107024145	LANDSCAPE LIGHTS 650	24.70
1993023010	RADIO EQUIPMENT FD	119.25
2378029015	WASHINGTON	37.04
2425068008	VEECK PARK	599.25
3454039030	VEECK PARK-WP	605.57
6583006139	BURLINGTON PARK	24.70
7011157008	NS CBQ RR	27.89
7011378007	PIERCE PARK	1,306.68
7011481018	WALNUT STREET	29.11
7093551008	KLM LODGE 80/20	1,032.09
7093551008	KLM LODGE 80/20	258.02
7261620005	SAFETY TOWN	20.93



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Invoice	Description	Invoice/Amount
Check Date 6/11/2021 Total For Check # 109373		5,475.69
COMED		
8521083007	ROBBINS PARK	334.79
8521342001	TRAIN STATION	465.94
8521400008	WATER PLANT	36.66
8605174005	BROOK PARK	249.16
8605437007	POOL	899.70
8689206002	ELEANOR PARK	35.51
8689480008	STOUGH PARK	19.91
8689640004	BURNS FIELD	21.66
Check Date 6/11/2021 Total For Check # 109374		2,063.33
COMMUNITY CONSOLIDATED		
13	REIMBURSE PARKING DECK CONSTRUCT COST	799.00
Check Date 6/11/2021 Total For Check # 109375		799.00
CONNEY SAFETY PRODUCTS		
5976447	FIRST AID SUPPLIES	644.93
5984153	INSECT RELIEF PADS	118.40
Check Date 6/11/2021 Total For Check # 109376		763.33
CONSERV FS		
6406528	FERTILIZER	81.00
2740180	EROSION MATTING	379.35
Check Date 6/11/2021 Total For Check # 109377		460.35
CONSTELLATION NEWENERGY		
3189286	GAS BILLS 3/1-3/31/21	987.22
3189286	GAS BILLS 3/1-3/31/21	402.56
3189286	GAS BILLS 3/1-3/31/21	547.01
3189286	GAS BILLS 3/1-3/31/21	547.00
3189286	GAS BILLS 3/1-3/31/21	1,185.05
3189286	GAS BILLS 3/1-3/31/21	1,207.87
3202663	GAS 4/1-4/30/21	690.52
3202663	GAS 4/1-4/30/21	654.07
3202663	GAS 4/1-4/30/21	424.21
3202663	GAS 4/1-4/30/21	336.16
3202663	GAS 4/1-4/30/21	336.16
3202663	GAS 4/1-4/30/21	528.69
20213921901	908 ELM 4/19-5/18/21	110.26
20214010201	TRANSFORMER-4/19-5/18/21	1,463.73


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Invoice	Description	Invoice/Amount
	Check Date 6/11/2021 Total For Check # 109378	9,420.51
COURTNEYS SAFETY LANE		
3016334	SAFETY INSPECTION	88.00
3016334	SAFETY INSPECTION	88.00
	Check Date 6/11/2021 Total For Check # 109379	176.00
DARLING INGREDIENTS, INC		
11548632	CLEAN GREASE TRAP-KLM	153.00
	Check Date 6/11/2021 Total For Check # 109380	153.00
DEETER, DAN		
246862	PROF ENGINEERING LICENSE RENEWAL	80.00
	Check Date 6/11/2021 Total For Check # 109381	80.00
DOOR SYSTEMS		
895119	SVC TO AUTO SHOP DOOR	386.25
	Check Date 6/11/2021 Total For Check # 109382	386.25
DOWNERS GROVE NISSAN BILL KAY		
36050371	REPAIR	1,479.03
	Check Date 6/11/2021 Total For Check # 109383	1,479.03
DU-COMM		
17581	DISPATCHING FEES MAY 1, 2021 - JULY 31, 2021	38,840.00
17537	DISPATCH FACILITY LEASE MAY 1, 2021-JULY 31, 2021	2,593.36
17582	QUARTERLY SHARES	74,645.00
17538	FACILITY AND OPERATING COSTS	3,548.35
17611	ACTIVE 911 ANNUAL FEES	404.25
17627	EDISPATCH SERVICE FEE MAY 1-OCT 31, 2021	239.20
	Check Date 6/11/2021 Total For Check # 109384	120,270.16
DUDEK, RYAN		
ITTF TRAINING 5/9- 14	TRAINING EXPENSES	839.51
	Check Date 6/11/2021 Total For Check # 109385	839.51
DUPAGE CONVENTION &		
4806	ANNUAL MEMBERSHIP	225.00
	Check Date 6/11/2021 Total For Check # 109386	225.00
DUPAGE COUNTY DIV OF TRAN		
4720	STREET SIGNS	256.33
	Check Date 6/11/2021 Total For Check # 109387	256.33



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Invoice	Description	Invoice/Amount
DUPAGE COUNTY RECORDER		
042321	RECORDING FEES-APR21	1,368.00
	Check Date 6/11/2021 Total For Check # 109388	1,368.00
DUPAGE TOPSOIL, INC.		
051701	DIRT-STUMP RESTORATION	350.00
	Check Date 6/11/2021 Total For Check # 109389	350.00
DUPAGE WATER COMMISSION		
01-1200-00-MAY21	WATER CHARGES 4/30-5/31/21	407,157.31
	Check Date 6/11/2021 Total For Check # 109390	407,157.31
EAGLE ENGRAVING INC		
2021-1511	NAME PLATE	5.50
	Check Date 6/11/2021 Total For Check # 109391	5.50
ETP LABS, INC		
21-135142	MAR21 DISTRIBUTION BACTERIA SAMPLES	240.00
	Check Date 6/11/2021 Total For Check # 109392	240.00
EXCELL FASTENER SOLUTIONS		
27742	CONCRETE SCREWS & WASHERS-BLOCK BANNERS	114.17
	Check Date 6/11/2021 Total For Check # 109393	114.17
FACTORY MOTOR PARTS CO		
50-3369429	RIGHT SIDE CONTROL ARM #834	170.66
	Check Date 6/11/2021 Total For Check # 109394	170.66
FCWRD		
009575-000-APR21	SEWER 3/27-5/26/21	28.15
	Check Date 6/11/2021 Total For Check # 109395	28.15
FEDEX		
7-354-08291	MAILINGS	34.03
7-354-08291	MAILINGS	3.77
	Check Date 6/11/2021 Total For Check # 109396	37.80
FIRESTONE STORES		
137400	TIRES FOR DC 84 CAR	470.76
137148	NEW TIRES SQUAD 32	549.96
	Check Date 6/11/2021 Total For Check # 109397	1,020.72
FIRST COMMUNICATIONS, LLC		
121687447	PHONE CHARGES MAY21	383.03
121687447	PHONE CHARGES MAY21	164.15
121687447	PHONE CHARGES MAY21	607.68



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Invoice	Description	Invoice/Amount
121687447	PHONE CHARGES MAY21	274.91
121687447	PHONE CHARGES MAY21	94.31
121687447	PHONE CHARGES MAY21	198.85
121687447	PHONE CHARGES MAY21	54.81
	Check Date 6/11/2021 Total For Check # 109398	1,777.74
FLAT 43 BMX TEAM		
JULY 4TH	PARADE PARTICIPANT	450.00
	Check Date 6/11/2021 Total For Check # 109399	450.00
FLEET SAFETY SUPPLY		
77101	E85 BATTERY CHARGER	1,590.42
	Check Date 6/11/2021 Total For Check # 109400	1,590.42
FOX VALLEY FIRE & SAFETY		
IN00433337	EXTINGUISHER SERVICE/RECHARGE	121.10
	Check Date 6/11/2021 Total For Check # 109401	121.10
FULLERS HOME & HARDWARE		
232209	ANT BAIT	11.32
	Check Date 6/11/2021 Total For Check # 109402	11.32
FULLERS SERVICE CENTER IN		
MARCHWASHES	MARCH PD CAR WASHES	144.00
APRILWASHES	APRIL PD CAR WASHES	192.00
	Check Date 6/11/2021 Total For Check # 109403	336.00
GALLS		
018325149	UNIFORMS	217.15
018325150	UNIFORMS	262.30
018325190	UNIFORMS	255.69
018325239	UNIFORMS	74.48
018325309	UNIFORMS	56.07
018263045	UNIFORMS	294.41
018262957	UNIFORMS	260.25
018263044	UNIFORMS	160.65
018244729	UNIFORMS	98.60
	Check Date 6/11/2021 Total For Check # 109404	1,679.60
GOVHR USA		
3-04-21-150	PROF FEES-NEW FINANCE DIRECTOR RECRUITMENT	4,449.00
	Check Date 6/11/2021 Total For Check # 109405	4,449.00



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Invoice	Description	Invoice/Amount
GOVTEMPS USA, LLC		
3725463	TEMPORARY HR, CLERICAL, COM DEV STAFFING- VOB 2/2/2	5,551.90
3725462	TEMPORARY HR, CLERICAL, COM DEV STAFFING- VOB 2/2/2	476.00
3734192	TEMPORARY HR, CLERICAL, COM DEV STAFFING- VOB 2/2/2	5,022.50
Check Date 6/11/2021 Total For Check # 109406		11,050.40
GRAINGER, INC.		
9885262494	DRILLING SCREWS	38.32
9893195439	WATER COOLER FILTER	97.60
9890946875	HAND CLEANER AUTO SHOP	70.07
Check Date 6/11/2021 Total For Check # 109407		205.99
HAWKINS, INC.		
4940825	POOL CHEMICALS	671.20
Check Date 6/11/2021 Total For Check # 109408		671.20
HILDEBRAND SPORTING GOODS		
RR1191B	SOFTBALL SUPPLIES	1,103.00
RR1216B	SOFTBALL SUPPLIES	65.08
Check Date 6/11/2021 Total For Check # 109409		1,168.08
HINSDALE NURSERIES, INC.		
1709898	5545 S QUINCY MAIN BREAK RESTORATION TREE	259.00
1712910	5545 S QUINCY MAIN BREAK RESTORATION DAYLILY	45.00
Check Date 6/11/2021 Total For Check # 109410		304.00
HONEY BUCKET		
14178	PARK PORTABLE RESTROOMS	420.00
Check Date 6/11/2021 Total For Check # 109411		420.00
HR GREEN INC		
143547	PAY #6-E CHGO DRAINAGE PROJ	1,123.50
143574	PAY #1-2021 CHGO WM PH 2 VOB-2/16/21	38,586.00
Check Date 6/11/2021 Total For Check # 109412		39,709.50
HUGHES ENVIRONMENTAL CONSULTING INC		
105	CSO CERTIFIED OPERATOR SVCS APR21	400.00
Check Date 6/11/2021 Total For Check # 109413		400.00
IACP		
0145334	MEMBERSHIP RENEWAL	190.00
Check Date 6/11/2021 Total For Check # 109414		190.00



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Invoice	Description	Invoice/Amount
ICMA MEMBERSHIP RENEWALS		
247099-2021	ICMA RENEWAL	1,400.00
052721	ICMA RENEWAL-GARGANO	505.00
Check Date 6/11/2021 Total For Check # 109415		1,905.00
IGFOA		
051121	2021 MEMBERSHIP	66.00
Check Date 6/11/2021 Total For Check # 109416		66.00
IL FIRE CHIEF ASSOC-LISLE		
2334	2021 MEMBERSHIP RENEWAL	450.00
Check Date 6/11/2021 Total For Check # 109417		450.00
IL JUVENILE OFFICER ASSOC		
5.19.21	MEMBERSHIP FEE	10.00
5.19.21-2	MEMBERSHIP	10.00
Check Date 6/11/2021 Total For Check # 109418		20.00
ILLINOIS PUMP INC		
S-13709	20 HP POOL PUMP MAINTENANCE (PREVENTATIVE)	10,558.00
S-13709	20 HP POOL PUMP MAINTENANCE (PREVENTATIVE)	2,034.03
Check Date 6/11/2021 Total For Check # 109420		12,592.03
INDUSTRIAL ELECTRIC SUPPLY		
S100001616.001	LPR CAMERAS	10.96
s100001651.001	LPR CAMERA WIRE	78.48
S100001929.001	STREET LIGHT POLE WIRE	125.81
S100002029.001	STREET LIGHT REPAIR KLM	52.87
Check Date 6/11/2021 Total For Check # 109421		268.12
INTERNATIONAL EXTERMINATO		
05-2942	MAY21 PEST CONTROL SVC	273.00
41941	PEST CONTROL	143.50
41941	PEST CONTROL	143.50
Check Date 6/11/2021 Total For Check # 109422		560.00
INTERSTATE BATTERY SYSTEM		
44448012	BATTERIES #28-22B	109.95
44448012	BATTERIES #28-22B	239.90
Check Date 6/11/2021 Total For Check # 109423		349.85
INTERSTATE BILLING SERVIC		
30234298664	FUEL STRAINER-#7 & #9	94.20
3023322697	ABS VALVE & P/S HOSE #22B	305.00
302293384	FILTERS UNIT #15	232.63

VOID 109419


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Invoice	Description	Invoice/Amount
Check Date 6/11/2021 Total For Check # 109424		631.83
IRMA		
SALES0019067	2020 CLOSED CLAIMS MARCH	84.99
SALES0019067	2020 CLOSED CLAIMS MARCH	4.00
SALES0019067	2020 CLOSED CLAIMS MARCH	7,670.63
SALES0019149	2019 CLOSED CLAIMS APRIL	1,900.00
SALES0019131	APRIL DEDUCTIBLE	3,500.00
SALES0019180	2020 CLOSED CLAIMS APRIL	21,526.15
SALES0019180	2020 CLOSED CLAIMS APRIL	14,696.41
IVC0011812	LEGAL/ZONING ISSUE	1,800.00
SALES0019236	2021 CLOSED CLAIMS APRIL	10,714.75
SALES0019236	2021 CLOSED CLAIMS APRIL	1,900.85
SALES0019236	2021 CLOSED CLAIMS APRIL	983.15
Check Date 6/11/2021 Total For Check # 109425		64,780.93
J & L ENGRAVING		
2886	UNIFORM ALLOWANCE	14.25
Check Date 6/11/2021 Total For Check # 109426		14.25
JAMES J BENES & ASSOC INC		
PAYMENT #3	FY2021 3RD PARTY REVIEWS	1,200.00
PAY #1 2021	HARDING BASIN COST ESTIMATE	655.15
Check Date 6/11/2021 Total For Check # 109427		1,855.15
JLD CONSULTING GROUP		
12115	MAR21 CONSULTING FEE	5,500.00
12116	APR21 CONSULTING FEE	5,500.00
12117	MAY21 CONSULTING FEE	5,500.00
Check Date 6/11/2021 Total For Check # 109428		16,500.00
JOHN NERI CONSTRUCTION IN		
PAYMENT #3 2021	2021 CHGO WM PROJ PH 2 BOT 2/16/21	422,304.62
Check Date 6/11/2021 Total For Check # 109429		422,304.62
JOHNSON CONTROLS FIRE		
35867130	QUARTERLY ALARM FEES	62.10
35867130	QUARTERLY ALARM FEES	62.10
Check Date 6/11/2021 Total For Check # 109430		124.20
JSN CONTRACTORS SUPPLY		
84576	MARKING PAINT & FLAGS/EAR PLUGS	63.00
84576	MARKING PAINT & FLAGS/EAR PLUGS	63.25
Check Date 6/11/2021 Total For Check # 109431		126.25


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Invoice	Description	Invoice/Amount
KAMAN FLUID POWER LLC		
J19817-001	HYD COUPLERS-VARIOUS SNOW EQUIPMENT	330.70
	Check Date 6/11/2021 Total For Check # 109432	330.70
KATHLEEN W BONO CSR		
8686	#HPC-01-2021	457.90
	Check Date 6/11/2021 Total For Check # 109433	457.90
KLEIN, THORPE, JENKINS LTD		
217790-217797	LEGAL FEES THRU 4/30/21	12,548.50
	Check Date 6/11/2021 Total For Check # 109434	12,548.50
KNO2 LLC		
5894	ANNUAL EMS REPORTING SUBSCRIPTION	480.00
	Check Date 6/11/2021 Total For Check # 109435	480.00
KRAMER FOODS		
052121	WATER FOR PICKLEBALL	12.01
	Check Date 6/11/2021 Total For Check # 109436	12.01
KROESCHELL SERVICE, INC		
65786	HVAC REPAIRS & SERVICE VOB 2/2/21	1,640.00
65787	HVAC REPAIRS & SERVICE VOB 2/2/21	656.00
	Check Date 6/11/2021 Total For Check # 109437	2,296.00
L-A FASTENERS INC		
1-250566	BREAK HOSE FITTINGS FOR UNIT #22B	53.76
1-250681	BRASS PLUGS UNIT #22B	3.61
	Check Date 6/11/2021 Total For Check # 109438	57.37
LANGUAGE IN ACTION INC		
APRIL2021	APRIL 2021 ADULT SPANISH	60.00
	Check Date 6/11/2021 Total For Check # 109439	60.00
LAPSHIN, TRACY		
768	WINTER SPRING 2021	768.00
	Check Date 6/11/2021 Total For Check # 109440	768.00
LAUTERBACH & AMEN, LLP		
54854	12/31/20 GASB 74/75 REPORT	3,920.00
56214	ACCOUNTING SERVICES VOB 2/2/21	6,933.33
	Check Date 6/11/2021 Total For Check # 109441	10,853.33
LAVIN COMPANIES INC		
051421	MULCH FOR PARK PLAYGROUNDS	9,450.00
	Check Date 6/11/2021 Total For Check # 109442	9,450.00



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Invoice	Description	Invoice/Amount
LAW ENFORCEMENT TRAINING LLC		
INV-0334	COURTSMART SUBSCRIPTION	1,130.00
	Check Date 6/11/2021 Total For Check # 109443	1,130.00
LORKIEWICZ, REBECCA		
APRIL2021	APRIL 2021 SESSION	182.00
	Check Date 6/11/2021 Total For Check # 109444	182.00
MACQUEEN EQUIPMENT LLC		
P08595	E84 PARTS	465.57
P09246	E84 PARTS	32.18
	Check Date 6/11/2021 Total For Check # 109445	497.75
MANGANIELLO, JIM		
MAY2021	MAY 2021 READINGS	67.50
	Check Date 6/11/2021 Total For Check # 109446	67.50
MAXIMUM PRINTING & GRAPHICS INC		
20883	CBD BARRICADE COVERS	10,240.00
	Check Date 6/11/2021 Total For Check # 109447	10,240.00
MCMASTER-CARR		
57055804	VILLAGE HALL FLAG	266.96
	Check Date 6/11/2021 Total For Check # 109448	266.96
MEDINAH CAR CLUB		
JULY 4TH	PARADE PARTICIPANT	500.00
	Check Date 6/11/2021 Total For Check # 109449	500.00
MENARDS		
74181	PAINT FOR STREET LIGHT POLE	9.18
74158	POOL REPAIRS	45.92
74158	POOL REPAIRS	12.78
75097	ROPE	10.98
	Check Date 6/11/2021 Total For Check # 109450	78.86
MERRY MARCHERS		
JULY 4TH	PARADE PARTICIPANT	600.00
	Check Date 6/11/2021 Total For Check # 109451	600.00
METRO EMERG RESP-INVESTIG		
2021/22	DUES	4,000.00
	Check Date 6/11/2021 Total For Check # 109452	4,000.00



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Invoice	Description	Invoice/Amount
MIDAMERICAN TECHNOLOGY INC		
15024	JULIE LOCATOR	4,585.00
	Check Date 6/11/2021 Total For Check # 109453	4,585.00
MORRISON ASSOCIATES LTD		
2021:0454	ASSESSMENT SVC PROVIDED	2,750.00
	Check Date 6/11/2021 Total For Check # 109454	2,750.00
NAMEPLATE & PANEL TECH		
266974	KLM TREE TAGS	660.15
	Check Date 6/11/2021 Total For Check # 109455	660.15
NAPA AUTO PARTS		
4343-718363	FUEL FILTER ELEMENTS-#7, #9, #22A	190.60
6306-588024	E85 BATTERY	940.14
4343-717060	AIR DRYER CARTRIDGE UNIT #22B	60.10
4343-717240	POWER STEERING FLUID	35.94
4343-719627	ENGINE OIL	69.48
4343-719627	ENGINE OIL	34.74
4343-719627	ENGINE OIL	34.74
	Check Date 6/11/2021 Total For Check # 109456	1,365.74
NEUCO INC		
5070015	POOL BOILER REPAIR	437.50
5077918	REPLACE AIR VALVE FOR HVAC	94.04
	Check Date 6/11/2021 Total For Check # 109457	531.54
NICOR GAS		
13270110003	350 N VINE-4/17-5/16/21	179.55
12952110000	5905 S COUNTY LINE-4/19-5/18/21	44.62
06677356575	PLATFORM TENNIS-4/19-5/18/21	386.04
38466010006	121 SYMONDS-4/16-5/17/21	91.37
38466010006	121 SYMONDS-4/16-5/17/21	91.37
90077900000	YOUTH CENTER-4/16-5/18/21	57.07
	Check Date 6/11/2021 Total For Check # 109458	850.02
NIMBUS COMMUNICATION		
124	KICK OFF EVENT	406.00
	Check Date 6/11/2021 Total For Check # 109459	406.00
NUCO2 INC		
66423661	CO2 TANK LEASE	139.99
63543448	CHEMICALS	100.63



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Invoice	Description	Invoice/Amount
63638345	CHEMICALS	363.22
	Check Date 6/11/2021 Total For Check # 109460	603.84
O'LEARY'S CONTRACTORS EQUIP & SUPPLY		
377240	PPE GLOVES & SAFETY GLASSES	111.60
377240	PPE GLOVES & SAFETY GLASSES	111.60
377240	PPE GLOVES & SAFETY GLASSES	111.60
	Check Date 6/11/2021 Total For Check # 109461	334.80
ON-TARGET SOLUTIONS GROUP, INC		
2458	TRAINING COURSE	250.00
	Check Date 6/11/2021 Total For Check # 109462	250.00
ONE STEP		
171135	VILLAGE STATIONARY	240.33
171359	GIFTCARD POSTCARDS	177.27
171068	GIFT CARD CARRIERS	419.54
	Check Date 6/11/2021 Total For Check # 109463	837.14
ACEVEDO, GIANA		
25925	KLM SECURITY DEP-EN220924 #25925	250.00
	Check Date 6/11/2021 Total For Check # 109464	250.00
ANANTHANARAYANAN, VIJAYALAKSHM		
26953	STMWR BD-815 JEFFERSON #26953	6,300.00
	Check Date 6/11/2021 Total For Check # 109465	6,300.00
BARRETT, JOHN		
179-5657	INSURANCE PREMIUM REFUND	873.20
	Check Date 6/11/2021 Total For Check # 109466	873.20
BRIAN HUDSON TRUST		
26249	CONT BD-29 CENTER #26249	500.00
	Check Date 6/11/2021 Total For Check # 109467	500.00
BROTHEN, ALISON		
85234001	REIMBURSE FOR GFOA MEMBERSHIP DUES	190.00
	Check Date 6/11/2021 Total For Check # 109468	190.00
BROWN, ALISON		
26623	KLM SECURITY DEP-EN200614 #26623	450.00
	Check Date 6/11/2021 Total For Check # 109469	450.00
BURICH, SUZANNE		
26978	CONT BD-37 S STOUGH #26978	10,000.00
	Check Date 6/11/2021 Total For Check # 109470	10,000.00



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Invoice	Description	Invoice/Amount
BURICH, SUZANNE		
26977	ST MGMT-37 S STOUGH #26977	3,000.00
	Check Date 6/11/2021 Total For Check # 109471	3,000.00
BURICH, SUZANNE		
26979	STORMWATER -37 STOUGH #26979	7,200.00
	Check Date 6/11/2021 Total For Check # 109472	7,200.00
BURICH, SUZANNE		
25610	CONT BD-37 STOUGH #25610	3,750.00
	Check Date 6/11/2021 Total For Check # 109473	3,750.00
BURTON, JACKIE		
222924	CLASS CANCELLED-FIELD HOCKEY	295.00
	Check Date 6/11/2021 Total For Check # 109474	295.00
CATTON, ERIN		
221732	WITHDREW FROM DIVE LESSONS	140.00
	Check Date 6/11/2021 Total For Check # 109475	140.00
CIARDELLI, PAULA		
25470	CONT BD-734 S GRANT #25470	2,000.00
	Check Date 6/11/2021 Total For Check # 109476	2,000.00
CLIFTON, SANDY		
221221	WITHDREW FROM PICKLEBALL EVENT	20.00
	Check Date 6/11/2021 Total For Check # 109477	20.00
COLOA, CARMEN		
26248	CONT BD-518 COLUMBIA #26248	1,000.00
	Check Date 6/11/2021 Total For Check # 109478	1,000.00
EURO PAVING INC		
25851	CONT BD-535 PRINCETON #25851	1,000.00
	Check Date 6/11/2021 Total For Check # 109479	1,000.00
FARRELL-PERKINS, KIMBERLY		
26910	CONT BD-843 S LINCOLN #26910	10,000.00
	Check Date 6/11/2021 Total For Check # 109480	10,000.00
FLEMING, DAVID		
JULY 4TH	PARADE PARTICIPANT	375.00
	Check Date 6/11/2021 Total For Check # 109481	375.00



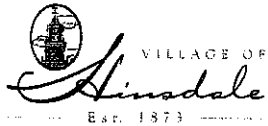
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Invoice	Description	Invoice/Amount
GRUSECKI JR., THOMAS		
26250	CONT BD-22 ULM PL #26250	600.00
	Check Date 6/11/2021 Total For Check # 109482	600.00
HANDRINOS, LINDSEY		
222590	CANCELLED POOL MEMBERSHIP	350.00
	Check Date 6/11/2021 Total For Check # 109483	350.00
HANSON, JASON P		
26909	STMWR BD-15 E FIFTH #26909	8,000.00
	Check Date 6/11/2021 Total For Check # 109484	8,000.00
HERNANDEZ, STEPHANIE		
221901	CANCELLED SWIM LESSONS	110.00
	Check Date 6/11/2021 Total For Check # 109485	110.00
HINSDALE CENTRAL HIGH SCHOOL		
JULY 4TH	PARADE PARTICIPANT	1,000.00
	Check Date 6/11/2021 Total For Check # 109486	1,000.00
HINSDALE MEADOWS LLC		
26284	CONT BD-548 HANNAH LANE-TEMP #26284	26,580.00
	Check Date 6/11/2021 Total For Check # 109487	26,580.00
HOYD BUILDERS INC		
25825	ST MGMT-716 S OAK #25825	10,000.00
	Check Date 6/11/2021 Total For Check # 109488	10,000.00
HUTCHINS, ROBERT		
221963	WITHDREW FROM ADULT AND TOT T-BALL	54.00
	Check Date 6/11/2021 Total For Check # 109489	54.00
JAY'S PLUMBING & SEWER		
26387	CONT BD-635 S QUINCY #26387	500.00
	Check Date 6/11/2021 Total For Check # 109490	500.00
KANARY, GEORGE		
26335	CONT BD-509 HIGHLAND RD #26335	500.00
	Check Date 6/11/2021 Total For Check # 109491	500.00
KING-BRUWAERT HOUSE		
25953	KLM SECURITY DEP-EN210525 #25953	250.00
	Check Date 6/11/2021 Total For Check # 109492	250.00



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Invoice	Description	Invoice/Amount
KOWALCZYK, J.M.		
26315	CONT BD-134 S STOUGH #26315	500.00
	Check Date 6/11/2021 Total For Check # 109493	500.00
KRASUSKI, MONIKA & JACK		
25736	CONT BD-225 N PARK #25736	500.00
	Check Date 6/11/2021 Total For Check # 109494	500.00
LATHAM, KENNETH		
24862	KLM SECURITY DEP-EN210724 #24862	450.00
	Check Date 6/11/2021 Total For Check # 109495	450.00
LEON SEALCOATING CORP		
26372	CONT BD-608 E FIRST #26372	500.00
	Check Date 6/11/2021 Total For Check # 109496	500.00
LIU, TERESA		
25097	STMWR BD-107 S PARK #25097	9,220.00
	Check Date 6/11/2021 Total For Check # 109497	9,220.00
MACON, BARBARA		
26624	KLM SECURITY DEP-EN2005129 #26624	500.00
	Check Date 6/11/2021 Total For Check # 109498	500.00
MCB PROPERTIES		
25886	STMWR-444 E FOURTH #25886	6,800.00
	Check Date 6/11/2021 Total For Check # 109499	6,800.00
MCCARROLL, TRACEY		
INV #1	SPRINKLER DAMAGE	75.00
	Check Date 6/11/2021 Total For Check # 109500	75.00
MEYER, KARL		
221233	OVERPAID POOL MEMBERSHIP	130.00
	Check Date 6/11/2021 Total For Check # 109501	130.00
MICHELLE ARMER		
221120	WITHDREW DUE TO SCHEDULE CONFLICT	185.00
	Check Date 6/11/2021 Total For Check # 109502	185.00
NELSON, KATELIN		
220906	WITHDREW FROM PEE WEE LACROSSE	72.00
	Check Date 6/11/2021 Total For Check # 109503	72.00



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Invoice	Description	Invoice/Amount
O'DRISCOLL, TIMOTHY		
25556	STMWR BD-7 E 57TH #25556	2,750.00
	Check Date 6/11/2021 Total For Check # 109504	2,750.00
O'DRISCOLL, TIMOTHY		
25554	STMWR BD-11 E 57TH #25554	3,250.00
	Check Date 6/11/2021 Total For Check # 109505	3,250.00
OAKWOOD ELECTRIC & GENERATOR		
26274	CONT BD-108 S ADAMS #26274	500.00
	Check Date 6/11/2021 Total For Check # 109506	500.00
OAKWOOD ELECTRIC & GENERATOR		
26192	CONT BD-224 N GARFIELD #26192	500.00
	Check Date 6/11/2021 Total For Check # 109507	500.00
OLIVER, LAURA		
26673	KLM SECURITY DEP-EN200621 #26673	450.00
	Check Date 6/11/2021 Total For Check # 109508	450.00
PATEL, SAMIR		
25476	CONT BD-544 E SEVENTH #25476	10,000.00
	Check Date 6/11/2021 Total For Check # 109509	10,000.00
PATEL, SAMIR		
25450	ST MGMT-544 E SEVENTH #25450	3,000.00
	Check Date 6/11/2021 Total For Check # 109510	3,000.00
PRAME, THOMAS MARK		
V-04-20	REFUND DEPOSIT	600.00
V-04-20	REFUND DEPOSIT	200.00
V-04-20	REFUND DEPOSIT	25.00
V-04-20	REFUND DEPOSIT	25.00
	Check Date 6/11/2021 Total For Check # 109511	850.00
QUICK, ROGER		
2300421	OVERPAID FINAL BILL	50.63
	Check Date 6/11/2021 Total For Check # 109512	50.63
RAJAGOPALAN, MAHESH & SONIA		
25639	CONT BD-242 S THURLOW #25639	10,000.00
	Check Date 6/11/2021 Total For Check # 109513	10,000.00
REED CONSTRUCTION		
26242	CONT BD-908 N ELM #210- #26242	10,000.00
	Check Date 6/11/2021 Total For Check # 109514	10,000.00



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Invoice	Description	Invoice/Amount
ROULO, LANA		
220990	MINDFUL VINYASA FLOW YOGA CANCELLED	65.00
	Check Date 6/11/2021 Total For Check # 109515	65.00
SAFEGUARD BASEMENT TECH		
26277	CONT B-629 S WASHINGTON #26277	500.00
	Check Date 6/11/2021 Total For Check # 109516	500.00
SCHILLER, SUZANNE		
221800	WITHDREW FROM LINE DANCING	55.00
	Check Date 6/11/2021 Total For Check # 109517	55.00
SHIVLEY, JOHN & VERA		
26257	CONT BD-112 N WASHINGTON #26257	1,700.00
	Check Date 6/11/2021 Total For Check # 109518	1,700.00
SKRYD, RYAN A.		
25961	KLM SECURITY DEP-EN220514 #25961	450.00
	Check Date 6/11/2021 Total For Check # 109519	450.00
SULLIVAN, DANIEL		
S264606	RETURNED STICKER-MOVED	48.00
	Check Date 6/11/2021 Total For Check # 109520	48.00
SWEENEY, JULIA		
26128	CONT BD-531 E SIXTH ST #26128	10,000.00
	Check Date 6/11/2021 Total For Check # 109521	10,000.00
TCHAVDAROV, BOYAN		
25659	CONT BD-5709 S MADISON #25659	4,000.00
	Check Date 6/11/2021 Total For Check # 109522	4,000.00
TIBURON HOMES		
P20-9278	REFUNDING PERMIT FEES	52.12
P20-9278	REFUNDING PERMIT FEES	50.00
P20-9278	REFUNDING PERMIT FEES	328.06
P20-9278	REFUNDING PERMIT FEES	328.06
	Check Date 6/11/2021 Total For Check # 109523	758.24
TSAI, LILY		
26188	CONT BD-630 MILLS ST #26188	2,000.00
	Check Date 6/11/2021 Total For Check # 109524	2,000.00
U.S. WATERPROOFING & CONSTRUCTION		
26286	CONT BD-160 THE LANE #26286	500.00
	Check Date 6/11/2021 Total For Check # 109525	500.00



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Invoice	Description	Invoice/Amount
UNITED GENERAL CONCRETE		
26345	CONT BD-524 N GARFIELD #26345	500.00
	Check Date 6/11/2021 Total For Check # 109526	500.00
VISAL, RAHUL		
26975	CONT BD-508 HIGHLAND RD #26975	750.00
	Check Date 6/11/2021 Total For Check # 109527	750.00
WIESBROCK, DAN		
44E950	RETURNED STICKER-SOLD VEHICLE	24.00
	Check Date 6/11/2021 Total For Check # 109528	24.00
ZHANG, BOFAN		
24874	KLM SECURITY DEP-EN210501 #24874	500.00
	Check Date 6/11/2021 Total For Check # 109529	500.00
ORBIS SOLUTIONS		
5571526	BOARD RM MODIFICATIONS/AFTER HOURS SUP	2,060.00
	Check Date 6/11/2021 Total For Check # 109530	2,060.00
PEERLESS FENCE		
97413	REPAIR FENCE AT BROOK PARK	1,625.00
97412	VANDALISM REPAIRS AT KLM PLAYGROUND	1,100.00
	Check Date 6/11/2021 Total For Check # 109531	2,725.00
PENTEGRA SYSTEMS		
62861	SOFTWARE INSTALL ON CELL	1,008.66
	Check Date 6/11/2021 Total For Check # 109532	1,008.66
PLEASANTVIEW FIRE PROTECTION DIST		
30002317	BURN TOWER TRAINING	750.00
	Check Date 6/11/2021 Total For Check # 109533	750.00
PRAIRIE PATH PAVERS INC		
26330	CONT BD-735 S COUNTY LINE #26330	2,000.00
	Check Date 6/11/2021 Total For Check # 109534	2,000.00
PRAXAIR DISTRIBUTION, INC		
63109146	CYLINDER RENTAL	133.08
	Check Date 6/11/2021 Total For Check # 109535	133.08
QUADIENT INC		
16393065	INK CARTRIDGE FOR IS3-4	139.73
	Check Date 6/11/2021 Total For Check # 109536	139.73



Warrant Register 1741

Invoice	Description	Invoice/Amount
RAY O'HERRON CO INC		
2107834-IN	UNIFORM ALLOWANCE	99.48
2109249-IN	UNIFORM ALLOWANCE	85.89
2109774-IN	UNIFORM ALLOWANCE	81.00
2109702-IN	UNIFORM ALLOWANCE	8.95
2109719-IN	UNIFORM ALLOWANCE	102.33
2113564-IN	UNIFORM ALLOWANCE	137.99
2114365-IN	UNIFORM ALLOWANCE	24.99
2113601-IN	UNIFORM ALLOWANCE	84.98
2115094-IN	UNIFORM ALLOWANCE	20.96
2115026-IN	UNIFORM ALLOWANCE	59.50
2115023-IN	UNIFORM ALLOWANCE	184.47
2117163-IN	UNIFORM ALLOWANCE	720.72
Check Date 6/11/2021 Total For Check # 109537		1,611.26
RECORD INFORMATION SVCS		
49981	PROPERTY SEARCH/STATUS MEMBERSHIP	575.00
Check Date 6/11/2021 Total For Check # 109538		575.00
RED WING BUSINESS ADVANTA		
20210510019991	UNIFORM ALLOW	79.40
20210518040764	UNIFORM ALLOWANCE	236.79
Check Date 6/11/2021 Total For Check # 109539		316.19
REMES AUTO BODY		
1751	BODYSHOP REPAIR #100	995.24
Check Date 6/11/2021 Total For Check # 109540		995.24
REMPE-SHARPE & ASSOCIATES INC		
27923	PAY #5-2021 8TH ST RECONSTRUCT-VOB 11/17/20	5,210.00
27921	PAY #4 2021 MAINT PROJ CONSTRUCT-VOB 2/4/20	12,160.13
27922	PAY #5 S GARFIELD RESONSTRUCT-VOB 12/8/20	27,743.07
Check Date 6/11/2021 Total For Check # 109541		45,113.20
RISE FIELD HOCKEY EVENTS		
SPRING2021	SPRING 2021	1,449.00
Check Date 6/11/2021 Total For Check # 109542		1,449.00
RUSULIS, SAFIA		
71669477543852076 417	CHIEF ANNIVERSARY RECOGNITION	59.37
21038800702612105 191	CHIEF ANNIVERSARY RECOGNITION	91.36
Check Date 6/11/2021 Total For Check # 109543		150.73



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Invoice	Description	Invoice/Amount
SAFETY-KLEEN SYSTEMS, INC		
85693356	PARTS WASHER/WASTE FILTERS	179.31
	Check Date 6/11/2021 Total For Check # 109544	179.31
SCREAMING GALAXY, LLC		
JUNE2021	JUNE 2021 LUNCH ON THE LAWN	600.00
	Check Date 6/11/2021 Total For Check # 109545	600.00
SEASON COMFORT CORP		
219887	EXHAUST FITTINGS/HEATERS IN GARAGE	1,195.00
	Check Date 6/11/2021 Total For Check # 109546	1,195.00
SEMMER LANDSCAPE		
20821	MOVING & LANDSCAPE MAINTENANCE VOB 3/2/21	11,233.00
20821	MOVING & LANDSCAPE MAINTENANCE VOB 3/2/21	4,775.50
	Check Date 6/11/2021 Total For Check # 109547	16,008.50
SHOREWOOD HOME & AUTO		
03-241908	SOD CUTTER REPAIR	53.10
	Check Date 6/11/2021 Total For Check # 109548	53.10
SIKICH, LLP		
506332	PROGRESS BILLING/AUDIT 12/31/20	20,395.00
	Check Date 6/11/2021 Total For Check # 109549	20,395.00
SPECIAL T UNLIMITED		
36451	EMBROIDERY SET UP CHARGE	75.00
	Check Date 6/11/2021 Total For Check # 109550	75.00
SPORTS R US		
2532	SPRING 2021	3,120.00
	Check Date 6/11/2021 Total For Check # 109551	3,120.00
SPORTSFIELD, INC.		
2021232	WOOD CHIP DISPOSAL	768.92
	Check Date 6/11/2021 Total For Check # 109552	768.92
SPORTSKIDS INC		
162865	2021 SPRING SESSION	8,460.00
	Check Date 6/11/2021 Total For Check # 109553	8,460.00
SPRINT		
977740515-232	PHONE CHARGES 4/24 TO 5/23/21	37.99
	Check Date 6/11/2021 Total For Check # 109554	37.99



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Invoice	Description	Invoice/Amount
STANCHION WORLD		
10937	NEW STACHIONS FOR POOL	226.05
	Check Date 6/11/2021 Total For Check # 109555	226.05
STANDFORD'S BATTERY		
JULY 4TH	PARADE PARTICIPANT	500.00
	Check Date 6/11/2021 Total For Check # 109556	500.00
STEVE PIPER & SONS		
17230	TREE MAINTENANCE SERVICES 1 YR BID #1675 VOB 2/16/	5,187.30
17401	TREE MAINTENANCE SVS 1 YR BID #1675 VOB 2/16/21	1,128.50
	Check Date 6/11/2021 Total For Check # 109557	6,315.80
SUBURBAN LABORATORIES, IN		
188248	DBPR SAMPLING IEPA	420.00
	Check Date 6/11/2021 Total For Check # 109558	420.00
SUNBURST SPORTSWEAR		
122014	LESSON SHIRTS	30.10
122015	MANAGER SHIRTS	52.75
122016	MANAGER SHIRTS	10.55
122017	HEAD GUARD SHIRTS	29.52
122018	AQUATICS COORDINATOR SHIRT	33.27
122019	STAFF HAT	22.68
122020	EVENT STAFF SHIRT	33.27
122021	POOL STAFF SHIRTS	61.16
122022	GUARD SHIRTS	108.80
122023	GUARD TANKS	185.79
	Check Date 6/11/2021 Total For Check # 109559	567.89
TAMELING INDUSTRIES		
0152632-IN	MULCH FOR PD/FD	70.00
	Check Date 6/11/2021 Total For Check # 109560	70.00
TASC-CLIENT INVOICES		
IN2021038	FMLA-ADMIN FEES 5/1-7/31/21	379.05
	Check Date 6/11/2021 Total For Check # 109561	379.05
TELCOM INNOVATIONS GROUP		
A56998	TECH SUPPORT PHONE SYSTEM	260.00
	Check Date 6/11/2021 Total For Check # 109562	260.00



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Invoice	Description	Invoice/Amount
TERRY PLUMBING CO		
210510	PIERCE PARK-URINAL	620.28
210639	REPAIR TO WOMENS BATHROOM/CONCESSION	380.00
Check Date 6/11/2021 Total For Check # 109563		1,000.28
THE HINSDALEAN		
36743	SWIMMING POOL ADS	380.00
36790	GIFT CARD PROMO	695.00
36648	SWIMMING POOL ADS	380.00
Check Date 6/11/2021 Total For Check # 109564		1,455.00
THE KNOT WORLDWIDE INC		
INVUSD591251247	THE KNOT MARKETING RENEWAL	1,200.00
Check Date 6/11/2021 Total For Check # 109565		1,200.00
THE LAW OFFICES OF AARON H. REINKE		
H-5-20-2021	ADMIN HEARINGS-TOWINGS	150.00
Check Date 6/11/2021 Total For Check # 109566		150.00
THE LIFEGUARD STORE		
INV001061628	EXTRA SUITS	216.00
INV001061629	EXTRA SUITS, LIFEGUARD JACKETS	332.00
INV001066613	EXTRA SUITS	622.00
INV001071096	EXTRA MENS SUITS	125.98
Check Date 6/11/2021 Total For Check # 109567		1,295.98
THE STEVENS GROUP		
0109415	WATER SERVICE CHANGE FORMS	245.12
0110168	AP ENVELOPES/WINDOW	249.99
0110770	AP LASER CHECKS	419.25
Check Date 6/11/2021 Total For Check # 109568		914.36
THIRD MILLENIUM		
26232	UTILITY BILLING & SHOP LOCAL	105.77
26232	UTILITY BILLING & SHOP LOCAL	0.51
26232	UTILITY BILLING & SHOP LOCAL	378.50
26232	UTILITY BILLING & SHOP LOCAL	1,112.10
Check Date 6/11/2021 Total For Check # 109569		1,596.88
THOMSON REUTERS WEST		
844278657	CLEAR SUBSCRIPTION	211.84
Check Date 6/11/2021 Total For Check # 109570		211.84



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Invoice	Description	Invoice/Amount
THOSE FUNNY LITTLE PEOPLE		
JULY 4TH	PARADE PARTICIPANT	500.00
	Check Date 6/11/2021 Total For Check # 109571	500.00
TOSHIBA BUSINESS		
5540768	COPIER MAINT SCILK27546 5/1-5/31/21	191.35
5540768	COPIER MAINT SCILK27546 5/1-5/31/21	82.01
	Check Date 6/11/2021 Total For Check # 109572	273.36
TOSHIBA FINANCIAL SERVICE		
444186233	MAY21 COPIER LEASES	269.12
444186233	MAY21 COPIER LEASES	269.12
444186233	MAY21 COPIER LEASES	269.12
444186233	MAY21 COPIER LEASES	269.12
	Check Date 6/11/2021 Total For Check # 109573	1,076.48
TPI BLDG CODE CONSULTANT		
202104	APR21 3RD PARTY PLUMBING INSPEC	1,750.00
202104	APR21 3RD PARTY PLUMBING INSPEC	3,017.30
	Check Date 6/11/2021 Total For Check # 109574	4,767.30
TRAFFIC CONTROL & PROTECT		
106790	TRAFFIC CONES	277.50
106805	PED CROSSING SIGNS	797.00
	Check Date 6/11/2021 Total For Check # 109575	1,074.50
TRESSLER, LLP		
429797	PROF FEES THRU 4/30/21 FILE #011269-00002	3,037.00
429803	PROF FEES THRU 4/30/21 FILE #011269-00009	859.00
430741	PROF FEES THRU 5/31/21 FILE #011269-00002	4,555.50
	Check Date 6/11/2021 Total For Check # 109576	8,451.50
TRI RIVER POLICE TRAINING		
4956	TRAINING MEMBERSHIP	2,200.00
	Check Date 6/11/2021 Total For Check # 109577	2,200.00
TRUGREEN		
137575810	ASH SOIL INJECTIONS TO MANAGE EAB	4,493.50
	Check Date 6/11/2021 Total For Check # 109578	4,493.50
TRUSTWORTHY CLEANING		
27	APRIL LODGE CLEANING	2,970.00
	Check Date 6/11/2021 Total For Check # 109579	2,970.00



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Invoice	Description	Invoice/Amount
TYLER TECHNOLOGIES, INC		
045-341911	SAAS CONTRACT IMPLEMENTATION-MAIR	1,280.00
	Check Date 6/11/2021 Total For Check # 109580	1,280.00
UPS STORE		
1Z22752E03412323 87	SHIPPING CHARGES	12.94
	Check Date 6/11/2021 Total For Check # 109581	12.94
US GAS		
365811	MEDICAL OXYGEN	87.34
	Check Date 6/11/2021 Total For Check # 109582	87.34
VANNORSDEL, DAVID		
MAY21	ERP PROJECT MANAGEMENT VOB 2/2/21	4,000.00
MAY21	ERP PROJECT MANAGEMENT VOB 2/2/21	8,000.00
MAY-21	CONSULTING 5/3-5/31/21	1,800.00
	Check Date 6/11/2021 Total For Check # 109583	13,800.00
VERIZON WIRELESS		
9878323035	DATA USAGE MAR 24-APR 23	50.04
9878323035	DATA USAGE MAR 24-APR 23	38.01
9878629338	MONTHLY CHARGES - MAR 29 - APR 28	126.16
9878629338	MONTHLY CHARGES - MAR 29 - APR 28	523.24
9878629338	MONTHLY CHARGES - MAR 29 - APR 28	264.80
9880468184	DATA USAGE APR 24-MAY 23	50.04
9880468184	DATA USAGE APR 24-MAY 23	38.01
9880420446	IPADS & MODEMS 4/24-5/23/21	110.66
9880420446	IPADS & MODEMS 4/24-5/23/21	36.89
9880420446	IPADS & MODEMS 4/24-5/23/21	110.66
9880420446	IPADS & MODEMS 4/24-5/23/21	332.11
	Check Date 6/11/2021 Total For Check # 109584	1,680.62
VERMONT SYSTEMS, INC.		
69978	REC SOFTWARE/WEB HOSTING	14,994.00
	Check Date 6/11/2021 Total For Check # 109585	14,994.00
VIGILANT SOLUTIONS, LLC		
39991 RI	ANNUAL SUBSCRIPTION FEE	2,800.00
27581 RI	LPR CAMERA SERVICE FEES	7,219.00
	Check Date 6/11/2021 Total For Check # 109586	10,019.00


Warrant Register 1741

Invoice	Description	Invoice/Amount
VILLAGE OF LEMONT		
2021-00008078	RANGE RENTAL	200.00
	Check Date 6/11/2021 Total For Check # 109587	200.00
VILLAGE TRUE VALUE HDWE		
241976	UTILITY ELECTRIC CORD	11.69
	Check Date 6/11/2021 Total For Check # 109588	11.69
WAREHOUSE DIRECT INC		
4957582-0	OFFICE SUPPLIES	487.35
4936572-0	JANITORIAL SUPPLIES	432.43
C4936572-0	CREDIT FOR #409831 REFILL DISP	-27.75
4937139-0	JANITORIAL SUPPLIES-PARK BLDGS	319.98
4936843-0	JANITORIAL SUPPLIES	13.18
4948388-0	OFFICE SUPPLIES	7.78
4947282-0	OFFICE SUPPLIES	210.91
4957052-0	POOL AND PARK OFFICE SUPPLIES	192.77
4957052-0	POOL AND PARK OFFICE SUPPLIES	13.88
4955994-0	ADMIN OFFICE SUPPLIES	38.90
4957404-0	POOL JANITORIAL SUPPLIES	291.41
4959902-0	ADMIN OFFICE SUPPLIES	58.49
4962241-0	ADMIN OFFICE SUPPLIES	57.56
4959902-1	ADMIN OFFICE SUPPLIES	128.97
4964259-0	ADMIN OFFICE SUPPLIES	11.28
4960072-0	LODGE OFFICE SUPPLIES	57.52
4957404-1	POOL JANITORIAL SUPPLIES	46.99
4966788-0	OFFICE SUPPLIES	26.45
4967133-0	OFFICE SUPPLIES-POST ITS	8.99
C4951671-0	RETURN NOTE CARDS	-14.99
196422-0	KLM JANITORIAL SUPPLIES	51.98
4968669-0	OFFICE SUPPLIES	143.42
4949209-0	SUPPLIES	209.46
	Check Date 6/11/2021 Total For Check # 109589	2,766.96
WEX BANK		
71572866	APRIL 2021 UNLEADED FUEL	836.17
71572866	APRIL 2021 UNLEADED FUEL	711.04
71572866	APRIL 2021 UNLEADED FUEL	38.18
71572866	APRIL 2021 UNLEADED FUEL	-120.64



Warrant Register 1741

Invoice	Description	Invoice/Amount
71572866	APRIL 2021 UNLEADED FUEL	102.01
71572866	APRIL 2021 UNLEADED FUEL	117.10
71572866	APRIL 2021 UNLEADED FUEL	378.73
71572866	APRIL 2021 UNLEADED FUEL	3,292.75
71572866	APRIL 2021 UNLEADED FUEL	867.12
71572866	APRIL 2021 UNLEADED FUEL	256.71
72108698	MAY21 UNLEADED FUEL	996.92
72108698	MAY21 UNLEADED FUEL	286.00
72108698	MAY21 UNLEADED FUEL	96.71
72108698	MAY21 UNLEADED FUEL	130.23
72108698	MAY21 UNLEADED FUEL	800.45
72108698	MAY21 UNLEADED FUEL	3,562.23
72108698	MAY21 UNLEADED FUEL	106.34
72108698	MAY21 UNLEADED FUEL	399.13
72108698	MAY21 UNLEADED FUEL	736.05
Check Date 6/11/2021 Total For Check # 109590		13,593.23
WILLOWBROOK FORD INC		
5151410	BALL JOINT NUTS #834	5.26
5151449	BLOWER MOTOR RESISTOR-AC84	69.68
5151472	FRONT & REAR BRAKE PADS #11	159.94
5151487	SPARK PLUGS, GASKET/PCV VALVE #825	51.55
5151507	RIGHT REAR BRAKE CALIPER BRACKET-#11	81.95
5151526	FUEL INJECTOR-#825	42.95
6349165	REPAIRS ON SQUAD 34	1,946.15
Check Date 6/11/2021 Total For Check # 109591		2,357.48
WINDY CITY NINJAS		
APRIL2021	APRIL 2021	600.00
Check Date 6/11/2021 Total For Check # 109592		600.00
WINSTON & STRAWN		
2789257	LEGAL SERVICES 1/1-1/31/21	39,724.59
2801226	LEGAL SERVICES 2/1-4/30/21	99,859.70
Check Date 6/11/2021 Total For Check # 109593		139,584.29
AFLAC-FLEXONE		
10641	Payroll Run 1 - Warrant PR2112	856.48
Check Date 6/10/2021 Total For Check # 109594		856.48

**Warrant Register 1741**

Invoice	Description	Invoice/Amount
COLONIAL LIFE PROCESSING		
10637	Payroll Run 1 - Warrant PR2112	92.36
	Check Date 6/10/2021 Total For Check # 109595	92.36
ILLINOIS FRATERNAL ORDER		
10639	Payroll Run 1 - Warrant PR2112	864.00
	Check Date 6/10/2021 Total For Check # 109596	864.00
NATIONWIDE RETIREMENT SOL		
10640	Payroll Run 1 - Warrant PR2112	200.00
	Check Date 6/10/2021 Total For Check # 109597	200.00
NATIONWIDE TRUST CO FSB		
10642	Payroll Run 1 - Warrant PR2112	3,428.73
	Check Date 6/10/2021 Total For Check # 109598	3,428.73
NCPERS GRP LIFE INS#3105		
10638	Payroll Run 1 - Warrant PR2112	224.00
	Check Date 6/10/2021 Total For Check # 109599	224.00
STATE DISBURSEMENT UNIT		
10643	Payroll Run 1 - Warrant PR2112	230.77
	Check Date 6/10/2021 Total For Check # 109600	230.77
	Total For ALL Checks	2,005,640.93



Warrant Summary by Fund:

RECAP BY FUND	FUND NUMBER	FUND TOTAL
GENERAL FUND	100	720,876.55
CAPITAL PROJECTS FUND	400	261,588.99
WATER & SEWER OPERATIONS FUND	600	419,381.94
WATER & SEWER CAPITAL FUND	620	422,304.62
WATER & SEWER 2014A BOND FUND	632	475.00
ESCROW FUND	720	170,400.00
PAYROLL REVOLVING FUND	740	10,613.83
TOTALS:		2,005,640.93

END OF REPORT

Public Services & Engineering

AGENDA SECTION: Consent Agenda – EPS
SUBJECT: Alley vacation east of 719 South Bodin Street
MEETING DATE: June 15, 2021
FROM: Dan Deeter, PE Village Engineer

Recommended Motion

Approve “An ordinance authorizing the vacation of a certain portion of an unimproved alley situated east of and adjoining 719 South Bodin Street in the Village of Hinsdale, DuPage and Cook Counties, Illinois” at a purchase price of \$12,000.”

Background

The resident at 719 South Bodin Street has expressed an interest in purchasing the portion of the alley east of and adjacent to their property.

Discussion & Recommendation

Staff has reviewed the infrastructure requirements for this alley. There are no current infrastructure conflicts on this alley. The alley has previously had vacations approved. This alley is not used for vehicle traffic. There are no plans for providing vehicular traffic on this alley right of way in the future. There are ComEd overhead lines within this alley. Staff recommends approval of the vacation.

A plat of vacation will be prepared upon approval of this request for recording at DuPage County. To allow for current and potential future utility use of the alley, the plat of vacation will include a utility and drainage easement across the vacated area.

Budget Impact

Included is the appraisal report establishing a fair market value for the vacated property. The appraisal established the value of the property at approximately \$28.35 per square foot. The property to be vacated contains an area of +/-425 square feet. The total appraised value of the property is \$12,000.

Village Board and/or Committee Action

According to policy, this item is presented as a routine item.

Documents Attached

1. An ordinance authorizing the vacation of a certain portion of an unimproved alley situated east of and adjoining 719 South Bodin Street in the Village of Hinsdale, DuPage and Cook Counties, Illinois" at a purchase price of \$12,000.
2. Appraisal Report, An 8.5' x 50' portion of the unnamed alley situated east and adjoining 719 South Bodin Street, Hinsdale, Illinois 60521

VILLAGE OF HINSDALE

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE VACATION OF A CERTAIN
PORTION OF AN UNIMPROVED ALLEY SITUATED EAST OF AND
ADJOINING 719 SOUTH BODIN STREET IN THE VILLAGE OF HINSDALE,
DUPAGE AND COOK COUNTIES, ILLINOIS**

WHEREAS, the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "Village") is a duly authorized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, the property owner of 719 South Bodin Street, Hinsdale, Illinois, which property is identified by permanent index number ("P.I.N.") 09-11-413-005 has requested that a certain portion of an alley, as more fully described below, be vacated in order to be developed and maintained by said property owner; and

WHEREAS, Section 11-91-1 of the Illinois Municipal Code, 65 ILCS 5/11-91-1 *et seq.* (2007) (the "Code"), authorizes the Village to determine whether or not the public interest is served by vacating an alley, or part thereof, within its corporate boundaries, by an ordinance duly adopted by the affirmative vote of three-fourths of the trustees then holding office; and

WHEREAS, the Code further provides that upon vacation of an alley, or any part thereof, by the Village, title to the vacated property vest in the then owner or owners of land abutting thereon; and

WHEREAS, the Village President and Board of Trustees of the Village of Hinsdale (the "Corporate Authorities") have determined that the relief to the public from the further burden and responsibility of maintaining a certain portion of the alley, as more fully described below, and to return said portion to the tax rolls for the benefit of all taxing bodies is in the public interest.

NOW THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties, State of Illinois, as follows:

Section 1. Recitals Incorporated. The above recitals and findings are incorporated herein and made a part hereof.

Section 2. Vacation of Unimproved Alley. Pursuant to the terms of this Ordinance, the Village shall vacate a rectangular portion approximately 8.5' x 50' of the unimproved alley situated east of and adjoining 719 South Bodin Street, Hinsdale, Illinois (the "Subject Property"), legally described, as follows:

Lots 39 and 40 in Day's Resubdivision, being a Resubdivision of Block 23 of Stough's Second Addition to the Village of Hinsdale, being a subdivision in the East 1/2 of Section 11, Township 38 North, Range 11 East of the Third Principal Meridian, in DuPage County, Illinois.

P.I.N. 09-11-413-005

Section 3. Plat of Vacation Approved. The Plat of Vacation, a copy of which is attached hereto as Exhibit A and made a part hereof, is approved.

Section 4. Conditions of Vacation. The Subject Property is vacated subject to any existing easement of public record for any public or private utility for the maintenance, renewal and construction or reconstruction of public and private utilities and that the Village reserves unto itself as a corporate municipality and to any public utility, its successors or assigns, the right to maintain and relocate any respective facilities in, under, across and along those parts of the public alley as herein vacated, with the right of access thereto at all times for any and all such purposes as may be reasonably required for the construction, maintenance and efficient operation of said equipment pursuant to any existing easement of public record.

Section 5. Payment of Consideration and Title to Vacated Property. Upon the vacation of the Subject Property, title thereto shall be acquired by and vest to the property owner of 719 South Bodin Street, Hinsdale, Illinois upon the payment of twelve thousand dollars (\$12,000.00) to the Village by the property owner as fair market value for the Subject Property. The vacation of the Subject Property, and the recording of the Plat of Vacation, shall not be effective until said payment is received pursuant to Section 11-91-1 of the Code, 65 ILCS 5/11-91-1.

Section 6. Execution of Documents. The Village President, Village Clerk and all other officials are hereby authorized to take any and all action and execute any and all documents required to implement said vacation and record this Ordinance and the Plat of Vacation with the applicable county recorder of deeds upon the payment of the consideration set forth in Section 5 of this Ordinance.

Section 7. Severability and Repeal of Inconsistent Ordinances. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 8. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this 15th day of June, 2021.

AYES:

NAYES:

ABSENT:

APPROVED this _____ day of _____, 2021

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Village Clerk

APPRAISAL REPORT

AN 8.5' X 50' PORTION OF THE UNIMPROVED
ALLEY SITUATED EAST AND ADJOINING
719 SOUTH BODIN STREET
HINSDALE, IL 60521

Prepared For

Mr. Dan Deeter
Village of Hinsdale
19 East Chicago Avenue
Hinsdale, IL 60521

Prepared By

C.A. Benson & Associates
802 Country Club Drive
La Grange, IL 60525

C.A. BENSON & ASSOCIATES
802 Country Club Drive - La Grange, IL 60525
P.O. Box 157 - La Grange, IL 60525
(708) 352-6056 Fax (708) 352-6070

May 7, 2021

Mr. Dan Deeter
Village of Hinsdale
19 East Chicago Avenue
Hinsdale, IL 60521

Re: Appraisal of an 8.5' x 50' portion of unimproved
alley situated east and adjoining 719 South Bodin
Street, Hinsdale, IL 60521

Dear Mr. Deeter:

In accordance with your request, I have inspected the above captioned property and analyzed all pertinent factors relative to it in order to estimate its "as-is" market value of the fee simple interest. The property was inspected on April 26, 2021, which is the effective date of this valuation.

The property consists of an 8.5' by 50' portion of unimproved alley located east and adjoining 719 South Bodin Street, Hinsdale, Illinois. It contains 425 square feet and is zoned R-4, Single-Family Residential.

Based on this analysis, it is my opinion that the "as-is" Market Value of the subject property as of April 26, 2021 was

<p>TWELVE-THOUSAND DOLLARS (\$12,000)</p>

This Appraisal Report, presented in a summary format, is intended to comply with the reporting requirements set forth under Standards Rule 2-2(a) of the Uniform Standards of Professional Appraisal Practice. As such, it presents discussions of the data, reasoning and analyses that were used in the appraisal process to develop the appraiser's opinion of value. Supporting documentation concerning the data, reasoning and analyses is retained in the appraiser's file. The depth of discussion contained in this report is specific to the needs of the client and for the intended use stated below. The appraiser is not responsible for unauthorized use of this report.

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PURPOSE OF THE APPRAISAL:

The purpose of this appraisal is to provide my best estimate of the market value of the subject real property as of the effective date. *Market Value* is defined by the federal financial institutions regulatory agencies as follows:

Market Value means the most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition are the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

1. Buyer and seller are typically motivated;
2. Both parties are well informed or well advised, and acting in what they consider their own best interests;
3. A reasonable time is allowed for exposure in the open market;
4. Payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and
5. The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

(Source: Office of the Comptroller of the Currency under 12 CFR, Part 34, Subpart C-Appraisals, 34.42 Definitions (f))

INTENDED USE: The function of this appraisal is to assist the Village of Hinsdale with a possible sale of the subject.

INTENDED USER: The intended user of this appraisal report is the Village of Hinsdale.

INTEREST VALUED: Fee simple

DATE OF INSPECTION: April 26, 2021

EFFECTIVE DATE OF VALUE: April 26, 2021

APPRAISAL DEVELOPMENT AND REPORTING PROCESS: In preparing this appraisal, I have

- Inspected the subject property;
- Examined the Sidwell Plat Book to obtain the size of the subject;
- Reviewed Public Records, Flood Hazard Rate Map and pertinent real estate tax and zoning information.
- Gathered and confirmed information on comparable sales;
- Applied the Sales Comparison Approach to Value to arrive at an indicated value.

This Appraisal Report is a recapitulation of my data, analyses and conclusions. Supporting documentation is retained in my file.

COMPETENCY OF THE APPRAISER: The appraiser has the appropriate knowledge and experience to complete this assignment competently as illustrated by the Qualifications of the Appraiser statement contained within this report.

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DESCRIPTION OF REAL ESTATE APPRAISED:

Location Description: The subject property is situated in the Village of Hinsdale, approximately 20-miles southwest of the City of Chicago's Central Business District. Hinsdale is bordered by Oak Brook to the north, Burr Ridge to the south, Western Springs to the east and Clarendon Hills to the west.

Hinsdale is a residential community that has a population of 17,446 residents as of 2014 and a median household income of \$166,605 (2015). Over the past 12-months, the average sale price of a single-family residence in Hinsdale was \$1,193,625, which is 7.15% higher than the prior 12-month average sale price of \$1,112,895, but only 3% higher than the 2-year ago average sale price of \$1,158,658. This is indicative of vacillating market conditions due to the Covid-19 pandemic as well as the recent upward trend in the market. A continuing increase in homes values and lowering marketing times are probable as the effect of the pandemic are lessened as more of the population is vaccinated.

Hinsdale is a substantially built-up community and is one of the communities in the Southern DuPage County suburbs, which include Burr Ridge, Clarendon Hills, Darien, Downers Grove, Glen Ellyn, Lisle, Naperville, Oak Brook, Oakbrook Terrace, Warrenville, Westmont, Wheaton, Willowbrook, Winfield and Woodridge. The majority of these are mid-aged to older established communities that have reached maturity. Redevelopment of new single-family residences is occurring in Hinsdale, Clarendon Hills and Downers Grove on sites where older residences have been demolished. The overall composition of the area provides most amenities such as adequate employee base, established commercial/residential areas and municipal services, educational facilities, etc. The area hospitals include Good Samaritan, La Grange Community and Hinsdale. Hinsdale has a thriving central business district and the Oak Brook Center and Yorktown Center regional shopping malls are in nearby driving distance.

The major transportation systems include the North-South Tollway (I-355), the Tri-State Tollway (I-294) and the East-West Tollway (I-88). In addition, the Metra Commuter Trains and Pace Buses service Hinsdale.

More specifically, the subject property is located in the southwest section of Hinsdale. The immediate area is approximately 98% built-up with single-family residences of varying architectural designs in the range of 0 to 80+ years. The price range varies from \$350,000 for smaller existing single-family residences to in excess of \$1,500,000 for new custom two story residences. Many of the older, smaller residences have been torn down and redeveloped with large custom single-family residences. The immediate occupancy of the neighborhood consists of professionals, executives and white-collar workers. Maintenance level is good and there were no adverse conditions noted on the date of inspection.

Overall, the community of Hinsdale and the subject neighborhood are stable without any land changes anticipated with the exception of residential development of new single residents on lots that were previously improved with older homes. The strengths of the community include the viable central business district, the good community services, ample shopping, proximity to major transportation systems and the historically strong demand for residential, retail and office properties.

Property Description: The subject property is the west 8.5' of a 17' wide unimproved alley. It has a width of 50', which is equal to the width of the adjoining residence located at 719 South Bodin Street. It is rectangular in shape and has a calculated area of 425 square feet. It is in an R-4, Single Family Residence District which requires a minimum lot area of 10,000 square feet and 70 or 80 feet of street frontage depending on whether the site is an interior or corner parcel. The subject property is not buildable and would be of use only to the adjoining property owner. It is in a zone "X" area of minimal flooding activity per FEMA Map #17043C0187J, dated August 1, 2019.

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ESTIMATE OF EXPOSURE TIME:

The subject property is an 8.5' x 50' section of an unimproved alley, which can only be sold to the adjoining property owner. As such, estimating a marketing time is futile as a potential sale is reliant on the adjoining property owner's willingness to buy the property. The typical marketing time for area buildable sites and single-family residences is 1 to 6 months.

PERMANENT INDEX NUMBER:

The subject is a section of unimproved alley, which has no permanent index number.

TOTAL 2021 ASSESSED VALUE: Not assessed

THREE-YEAR PROPERTY HISTORY:

According to FIRREA and the Uniform Standards of Professional Practice of the Appraisal Foundation, I am required to report and analyze any sale transactions involving the subject property during the past three years or any listing or pending sale transaction involving the subject property.

The subject is part of an unimproved alley under ownership by the Village of Hinsdale. This appraisal will be used as an estimate of market value for a possible sale of the property.

HIGHEST AND BEST USE ANALYSIS:

The subject consists of an 8.5' x 50' rectangular shaped portion of unimproved alley. It cannot be developed by itself and has value only to the adjoining property owner. It is my opinion that the highest and best use of the subject property is in conjunction with the adjoining residential property.

SUMMARY OF ANALYSIS AND VALUATION:

As indicated, the Sales Comparison Approach to Value will only be used.

SALES COMPARISON APPROACH TO VALUE AS IMPROVED:

Definition: A set of procedures in which a value indication is derived by comparing the property being appraised to similar properties that have been sold recently, then applying appropriate units of comparison, and making adjustments to the sale prices of the comparables based on the elements of comparison.*

*Source: Page 255, *The Dictionary of Real Estate Appraisal*, Appraisal Institute, Fourth Edition.

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SALES COMPARISON APPROACH TO VALUE - Continued

In order to estimate the market value of the subject property by the Sales Comparison Approach, I have analyzed the following sales.

1. **436 South Monroe Street, Hinsdale** was reported sold in September 2018 for \$405,000. This is a 51.5 foot by 125 foot parcel zoned R-4, containing 6,438 square feet. The sales price was equal to \$62.90 per square foot.
2. **19 South Adams Street, Hinsdale** was reported sold in May 2019 for \$400,000. This is a 50 foot by 125 foot parcel zoned R-4, containing 6,250 square feet. The sales price was equal to \$64.00 per square foot.
3. **637 South Bruner Street, Hinsdale** was reported sold in January 2019 for \$415,000. This is a 50 foot by 130.5 foot parcel zoned R-4, containing 6,525 square feet. The sale price was equal to \$63.60 per square foot.
4. **840 South Thurlow Street, Hinsdale** was reported sold in March 2021 for \$385,000. This is a 50 foot by 125 foot parcel zoned R-4, containing 6,250 square feet. The sale price was equal to \$61.60 per square foot.

Commentary

The above sales were all improved with older smaller single-family residences and the sale prices were reflective of land value. Since their acquisitions, three of the existing residences have been demolished. Sales 1, 2 and 3 transacted from September 2018 to May 2019 under stable market conditions and were not affected by the pandemic. Sale 4 transacted in March 2021 and is reflective of current market conditions. They sold from \$61.60 to \$64.00 per square foot and averaged \$63.02 per square foot for a buildable site. For this analysis, a base lot value of \$63.00 per square foot will be used.

The subject consists of a 425 square foot unimproved alley that is not buildable and can only be sold to an adjoining property owner. Historical comparisons of varying size sites indicated that additional rear site area above the standard size lot contributes at a rate of 45% of the base lot value. For this analysis, 45% of the \$63.00 base lot value or \$28.35 per square foot is indicated.

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SALES COMPARISON APPROACH TO VALUE - Continued

Based on the above analysis, it is my opinion that \$28.35 per square foot is indicated for the subject property.

425 square feet @ \$28.35 per square foot = \$12,049

INDICATED VALUE BY THE SALES COMPARISON APPROACH: **\$12,000 (rd.)**

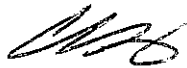
COMMENT AND FINAL VALUE CONCLUSION:

Based on the sales data analyzed in this report, it is my opinion that the "as-is" fee simple market value of the subject property as of April 26, 2021 was

<p style="text-align: center;">TWELVE-THOUSAND DOLLARS (\$12,000)</p>

Respectfully submitted,

C.A. BENSON & ASSOCIATES



Charles A. Benson, Jr., SRA
Illinois State Certified General Real Estate Appraiser
License #553.000387 (Exp. 9/30/21)

C.A. Benson & Associates

ASSUMPTIONS AND LIMITING CONDITIONS

1. This Appraisal Report is intended to comply with the reporting requirements set forth under Standard Rule 2-2(a) of the Uniform Standards of Professional Appraisal Practice. It might not include full discussions of the data, reasoning, and analyses that were used in the appraisal process to develop the appraiser's opinion of value. Supporting documentation concerning the data, reasoning and analyses is retained in the appraiser's file. The information contained in this report is specific to the needs of the client and for the intended use stated in this report. The appraiser is not responsible for unauthorized use of this report.
2. No responsibility is assumed for legal or title considerations. Title to the property is assumed to be good and marketable unless otherwise stated in this report.
3. The property is appraised free and clear of any or all liens and encumbrances unless otherwise stated in this report.
4. Responsible ownership and competent property management are assumed unless otherwise stated in this report.
5. The information furnished by others is believed to be reliable. However, no warranty is given for its accuracy.
6. All engineering is assumed to be correct. Any plot plans and illustrative material in this report are included only to assist the reader in visualizing the property.
7. It is assumed that there are no hidden or unapparent conditions of the property, subsoil or structures that render it more or less valuable. No responsibility is assumed for such conditions or for arranging for engineering studies that may be required to discover them.
8. It is assumed that there is full compliance with all applicable federal, state and local environmental regulations and laws unless otherwise stated in this report.
9. It is assumed that all applicable zoning and use regulations and restrictions have been complied with, unless a non-conformity has been stated, defined and considered in this appraisal report.
10. It is assumed that all required licenses, certificates of occupancy or other legislative or administrative authority from any local, state or national governmental or private entity or organization have been or can be obtained or renewed for any use on which the value estimates contained in this report are based.
11. Any sketch in this report may show approximate dimensions and is included to assist the reader in visualizing the property. Maps and exhibits found in this report are provided for reader reference purposes only. No guarantee as to accuracy is expressed or implied unless otherwise stated in this report. No survey has been made for the purpose of this report.

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ASSUMPTIONS AND LIMITING CONDITIONS - Continued

12. It is assumed that the utilization of the land and improvements is within the boundaries or property lines of the property described and that there is no encroachment or trespass unless otherwise stated in this report.

13. The appraiser is not qualified to detect hazardous waste and/or toxic materials. Any comment by the appraiser that might suggest the possibility of the presence of such substances should not be taken as confirmation of the presence of hazardous waste and/or toxic materials. Such determination would require investigation by a qualified expert in the field of environmental assessment. The presence of substances such as asbestos, urea-formaldehyde foam insulation, or other potentially hazardous materials may affect the value of the property. The appraiser's value estimate is predicated on the assumption that there is no such material on or in the property that would cause a loss in value unless otherwise stated in this report. No responsibility is assumed for any environmental conditions or for any expertise or engineering knowledge required to discover them. The appraiser's descriptions and resulting comments are the result of the routine observations made during the appraisal process.

14. Unless otherwise stated in this report, the subject property is appraised without a specific compliance survey having been conducted to determine if the property is or is not in conformance with the requirements of the Americans with Disabilities Act. The presence of architectural and communications barriers that are structural in nature that would restrict access by disabled individuals may adversely affect the property's value, marketability or utility.

15. Any proposed improvements are assumed to be completed in a good workmanlike manner in accordance with the submitted plans and specifications.

16. The distribution, if any, of the total valuation in this report between land and improvements applies only under the stated program of utilization. The separate allocations for land and buildings must not be used in conjunction with any other appraisal and are invalid if so used.

17. Possession of this report, or a copy thereof, does not carry with it the right of publication. It may not be used for any purpose by any person other than the party to whom it is addressed without the written consent of the appraiser, and in any event, only with proper written qualification and only in its entirety.

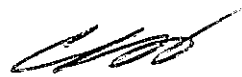
18. Neither all nor any part of the contents of this report (especially any conclusions as to value, the identity of the appraiser, or the firm with which the appraiser is connected) shall be disseminated to the public through advertising, public relations, news sales, or other media without prior written consent and approval of the appraiser.

C.A. Benson & Associates

CERTIFICATION

I certify that, to the best of my knowledge and belief....

- the statements of fact contained in this report are true and correct.
- the reported analyses, opinion, and conclusions are limited only by the reported assumptions and limiting conditions, are my personal, impartial, and unbiased professional analyses.
- I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- I have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- my engagement in this assignment was not contingent upon developing or reporting predetermined results.
- my compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- my analyses, opinions and conclusions were developed, and this report has been prepared in conformity with the *Uniform Standards of Professional Appraisal Practice*.
- I have made a personal inspection of the property that is the subject of this report.
- no one provided significant professional assistance to the person signing this certification.
- the reported analyses, opinions and conclusions were developed, and this report has been prepared in conformity with the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute.
- the use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
- as of the date of this report, I, Charles A. Benson, Jr., have completed the requirements under the Continuing Education Program of the Appraisal Institute.



Charles A. Benson, Jr., SRA
Illinois State Certified General Real Estate Appraiser
License #553.000387 (Exp. 9/30/21)

C.A. Benson & Associates

QUALIFICATIONS OF CHARLES A. BENSON, JR.

EDUCATION

University of Wisconsin, Madison, B.B.A., 1974
Major in Real Estate and Urban Land Economics

APPRAISAL COURSES SUCCESSFULLY COMPLETED

S.R.E.A. Courses 101 (1972), 201 (1976), 202 (1989)
A.I.R.E.A. Course VIII (1978)
Standards of Professional Practice - Parts A & B, Appraisal Institute 1998
USPAP Update - 2020-2021

SEMINARS

Residential Design and Functional Utility; Subdivision Analysis; Rates, Ratios & Reasonableness; Valuation Under Federal Lending Regulations; Appraisal of Retail Properties; Industrial Valuation: Conditions of the Chicago Real Estate Market, 2012; Fair Lending and the Appraiser; Valuation of Detrimental Conditions in Real Estate; Partial Interest Valuation - Undivided; Forecasting Revenue; Illinois Appraiser's Update - 2004 thru 2019 and 2021; Professionals Guide to the Uniform Residential Appraisal Report; Appraisal Challenges: Declining Markets and Sales Concessions; The Discounted Cash Flow Model: Concepts, Issues and Applications and Online Comparative Analysis..

EXPERIENCE

Actively engaged in the real estate appraisal business since 1975; has made appraisal of thousands of properties of various types including single family residences, apartment buildings, commercial, industrial, special use properties and vacant land.

CLIENTS

Appraisal clients include: Inland Bank, American Metro Bank, FNBC - LaGrange, Town Center Bank, Cathay Bank, Pacific Global Bank, Spectrum Business Resources, LLC, United Trust Bank, The Village of Hinsdale, attorneys, individuals, corporations and others.

Qualified as an expert witness for the Circuit Court of Cook County and the Circuit Court of DuPage County.

AFFILIATIONS

- The Appraisal Institute - Received SRA designation in April 1988.
- Holds State of Illinois Real Estate Managing Broker's License #471.011778.
- Member of the Mainstreet Organization of Realtors.
- State Certified General Real Estate Appraiser, State of Illinois, License No. 553.000387.

C.A. Benson & Associates

ADDENDUM

Sidwell Map

C.A. Benson & Associates

SIDWELL MAP (Subject Shaded in Red)





REQUEST FOR BOARD ACTION

Administration

AGENDA SECTION: ACA – Second Reading/Non-Consent

SUBJECT: Approval of an Ordinance to extend the expiration of outdoor dining and retail in public rights-of-way

MEETING DATE: June 15, 2021

FROM: Bradley Bloom, Assistant Village Manager/Dir of Public Safety

Recommended Motion

Approve an Ordinance Extending the Approval of Temporary Uses of Village Right-of-Way and Other Public and Private Spaces for Outdoor Dining, Retail and Other Authorized Purposes to December 31, 2021.

Background

On May 20, 2020, the Governor announced modifications to the Restore Illinois Plan that would allow outdoor dining and various other additional activities during Phase 3 of the Plan. In response, on May 28, 2020, the Village Board approved an ordinance allowing temporary changes to the traffic, parking, liquor codes, and the installation of safety barriers in order to accommodate additional outdoor restaurant dining areas. Since the approval of this ordinance almost all the Hinsdale restaurants have expanded their outdoor dining areas. The ordinance allowing for additional outdoor restaurant dining will expire on June 30, 2021.

Discussion & Recommendation

It is anticipated that on June 11, 2021, Illinois will enter Phase 5 that will allow restaurants to return to full capacity and end many of the COVID restrictions. Recently, Village staff hosted a second virtual meeting with representatives of many of the Hinsdale restaurants and downtown businesses to discuss concept plans to make the outdoor dining options permanent.

While permanent outdoor dining options are being reviewed, there was consensus among the restaurant representatives that the outdoor seating was very popular with their customers, and they would like it to continue as late in the season as possible. Under the terms of the proposed ordinance, the expiration date would be extended through December 31, 2021.

Should the Village Board approve extending the expiration date, the safety barriers, traffic and parking restrictions will remain in place.

One additional outdoor dining area has been added to the previously approved ordinance for consideration. Fuller House located at 35 E. First Street has set up an outdoor dining area on the adjacent Dips and Dogs property located at 50 S. Garfield Street. The owners of Fuller House also lease the Dips and Dogs property and do not anticipate reopening Dips and Dogs in 2021.

If the Board wishes to allow Fuller House to continue to operate an outdoor dining area on the Dips and Dogs property this ordinance can be approved as written. If the Board does not wish to grant the Fuller House request, the Fuller House outdoor eating area located at 50 S. Garfield should be removed from this ordinance.

The ordinance extending the outdoor dining has been modified in anticipation of changes to the COVID restrictions.

Budget Impact

None

Village Board and/or Committee Action

This item appears without benefit of a first reading due to the time sensitivity of the matter.

Documents Attached

1. Ordinance

VILLAGE OF HINSDALE

ORDINANCE NO. _____

**AN ORDINANCE APPROVING CONTINUED TEMPORARY USES OF VILLAGE
RIGHT-OF-WAY AND OTHER PUBLIC AND PRIVATE SPACES FOR OUTDOOR
DINING, RETAIL AND OTHER AUTHORIZED PURPOSES**

WHEREAS, in late 2019, an outbreak of novel coronavirus ("COVID-19") occurred in China and quickly spread across the globe (the "COVID-19 Pandemic"); and

WHEREAS, beginning with an initial disaster declaration issued on March 9, 2020, and continuing through the latest disaster declaration issued on May 28, 2021, the Governor of Illinois has issued a series of disaster declarations in response to the COVID-19 Pandemic which have shuttered businesses and/or limited occupancy to businesses as a means to control the spread of the COVID-19 Pandemic; and

WHEREAS, the Governor's restrictions have inflicted great harm on the Village's restaurants, stores and other businesses; and

WHEREAS, on May 5, 2020, the Governor announced the "Restore Illinois" plan ("the "Restore Illinois Plan"), which created a five-phase plan for reopening businesses, as well as other types of public places and establishments and, as later modified, applies a set of benchmarks to each of eleven regions within the State, and requires each region to have certain healthcare benchmarks before that particular region can move to the next phase of the Plan; and

WHEREAS, under the Restore Illinois Plan as currently formulated, the Village of Hinsdale is included in the West Suburban Region and is in a "Bridge Phase" between Phase 4 and Phase 5 of the Restore Illinois Plan; and

WHEREAS, in previous Phases of the Restore Illinois Plan, the Village Board of Trustees approved Ordinance No. O2020-15 and Ordinance No. O2020-21, which allowed, on a temporary basis, the initiation or expansion of outdoor seating, outdoor dining and outdoor display of retail products, with certain restrictions to require social distancing, appropriate and safe pedestrian paths and to protect outdoor dining patrons and shoppers from vehicular traffic hazards; and

WHEREAS, while it is anticipated that the Village will move to Phase 5 of the Restore Illinois Plan, which will allow full capacity and no indoor dining restrictions, at some point during the summer of 2021, the Board of Trustees believes that it is imperative to continue to help facilitate and support the continued business recovery of

those restaurants, stores and businesses harmed by the restrictions in place over the past fifteen (15) months, and to continue to explore ways in which the Village can assist Village businesses to recover from the closures and to prosper following the re-opening of their businesses; and

WHEREAS, the Village President and Board of Trustees have the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and to protect the public health, safety and welfare of its citizens; and

WHEREAS, pursuant to the Illinois Municipal Code (65 ILCS 5/1-2-1) the Village may pass all ordinances and make all rules and regulations proper or necessary to carry into effect the powers granted to municipalities; and

WHEREAS, the President and Board of Trustees of the Village of Hinsdale have determined that it is appropriate to extend the previous temporary uses approved in Ordinance No. O2020-15 and Ordinance No. O2020-21, by taking the following actions set forth below as temporary uses, and find that such actions satisfy the standards established in Section 9-103 of the Hinsdale Municipal Code governing temporary uses, subject to the conditions stated in this Ordinance.

BE IT ORDAINED by the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties and State of Illinois, as follows:

Section 1. **Recitals.** The foregoing recitals are incorporated into this Ordinance as findings of the President and Board of Trustees.

Section 2. **Approval of Temporary Uses.** The Board of Trustees, acting pursuant to the authority vested in it by laws of the State of Illinois and Section 9-103 of the Hinsdale Municipal Code, authorizes and approves the following as temporary uses:

A. Temporary Right-of-Way and other Public Property Closures: Temporary closure to thru-traffic and/or parking, and use for the Authorized Purposes specified herein, is authorized for the following Village Rights-of-Way, Parking Areas and other Property (collectively, the "Village Closure Areas"):

1. 1st Street between Garfield Street and Washington Street;
2. Washington Street, between 1st Street and Hinsdale Avenue;
3. Hinsdale Avenue, between Garfield Street and Washington Street;
4. 2nd Street, between Washington Street and Lincoln Street; and
5. Village Place (alley).

During the term of the temporary uses authorized by this Ordinance, the Village shall not consider a business or parking area to be in violation of any parking requirements imposed by the Village's zoning ordinance as a result of the use of any parking spaces or lots for Village Closure Areas.

The Village Manager is authorized to designate additional Village Closure Areas as deemed appropriate by her. Such additional Village Closure Areas are subject to all requirements of this Ordinance, and shall be reported to the Village Board of Trustees at the next regular meeting of the Board following their designation.

B. Authorized Purposes - Village: During Periods of Temporary Closure, and subject to the parameters set forth in this Ordinance and any additional parameters, guidelines and regulations developed by the State of Illinois and the Village Manager, in consultation with the Chief of Police, the Village is authorized to place tables, tents and other dining and retail infrastructure into the Village Closure Areas for the purpose of facilitating consumption by members of the public of food and drinks, including alcoholic liquor, obtained from Village dining establishments, facilitating shopping by members of the public for goods from Village retail establishments, and for other purposes related to furthering the economic recovery of Village business establishments (collectively, the "Authorized Purposes").

C. Authorized Purposes – Individual Businesses: During Periods of Temporary Closure, and subject to the parameters set forth in this Ordinance and any additional parameters, guidelines and regulations developed by the State of Illinois and the Village Manager, in consultation with the Chief of Police, and submittal to, and approval by, the Village Manager of an application on a form provided by the Village requesting use of a portion of the Village Closure Areas for Authorized Purposes, individual businesses may be authorized to utilize the Village Closure Areas for Authorized Purposes.

D. Temporary Parking Lot and other Private Property Closures: During Periods of Temporary Closure, and subject to the parameters set forth in this Ordinance and any additional parameters, guidelines and regulations developed by the State of Illinois and the Village Manager, in consultation with the Chief of Police, the temporary closure of privately owned parking areas or portions of parking areas or closure or use of other private property for use by individual businesses for the Authorized Purposes stated herein is authorized at the following locations (collectively, the "Private Closure and Use Areas"), subject to the approval of the owner of the Private Closure and Use Areas :

1. Parking Area located at Grant Square;
2. Parking Area located at Gateway Square; and
3. Use of private property at 50 S. Garfield Street for additional outdoor dining seating, and food and alcohol service from the kitchen and bar at Fuller House Restaurant, located on the licensed premises at 35 E. First Street.

During the term of the temporary uses authorized by this Ordinance, the Village shall not consider a business or parking area to be in violation of any parking requirements

imposed by the Village's zoning ordinance as a result of the use of any parking spaces or lots for Private Closure and Use Areas.

The Village Manager is authorized to designate additional Private Closure and Use Areas from time to time as deemed appropriate by her. Such additional Private Closure and Use Areas are subject to all requirements of this Ordinance, and shall be reported to the Village Board of Trustees at the next regular meeting of the Board following their designation.

E. Times and Term: Closures of the Village Closure Areas and Private Closure and Use Areas for Authorized Purposes may take place on any day, during hours to be determined by the Village Manager in her discretion as appropriate for each area ("Periods of Temporary Closure"), and until the Board of Trustees acts to terminate all or portions of the temporary uses, but in no event later than December 31, 2021.

F. Liquor Consumption: During Periods of Temporary Closure, and subject to the parameters set forth in this Ordinance and any additional parameters, guidelines and regulations developed by the State of Illinois and the Village Manager, in consultation with the Chief of Police, the Village hereby waives enforcement of subsection 3-3-26 of the Village Code prohibiting possession and consumption of open containers of alcohol in public places in the Village Closure Areas and Private Closure and Use Areas .

G. Liquor Licensing: The Authorized Purposes include, during Periods of Temporary Closure, and subject to the parameters set forth in this Ordinance, and any additional parameters, guidelines and regulations developed by the Village Manager, in consultation with the Chief of Police, and completion and approval by the individual business of an application for such purposes on a form provided by the Village, individual businesses may utilize designated portions of the Village Closure Areas and Private Closure and Use Areas for the service of alcoholic liquor as an extension of their existing licensed premises. No bar areas are permitted in the Village Closure Areas and Private Closure and Use Areas.

H. Fee Waivers: No outdoor dining permit or other fee shall be imposed by the Village based on the temporary uses approved by this Ordinance.

I. Temporary Signage: Temporary signage, as approved by the Village Manager or her designee, may be posted by the Village or by individual businesses in furtherance of the Authorized Purposes of this Ordinance. Such temporary signage may include, but is not limited to, additional 15-minute loading zone spaces on Village Rights-of-Way, window or outside signage related to curbside pickup or delivery of food and drink orders, and the posting of menus and phone numbers for placement of orders.

Section 3. Conditions. The approvals granted in Section 2 of this Ordinance are expressly subject to all of the following conditions:

A. Compliance with State and Federal Protocols, Guidelines and Regulations: All Authorized Uses conducted under this Ordinance shall comply with all protocols, guidelines and regulations issued by the Illinois Department of Commerce and

Economic Opportunity, the Illinois Public Health, Centers for Disease Control and other official State or federal authority.

B. Compliance with Village Parameters, Guidelines and Regulations: The Village Manager, in consultation with the Chief of Police, shall develop such parameters, guidelines and regulations as are deemed by her to be necessary to safely and effectively implement the temporary uses authorized by this Ordinance. All Authorized Uses conducted under this Ordinance shall comply with all such parameters, guidelines and regulations, as revised from time to time.

C. Liquor Licensing Compliance: All Authorized Uses conducted under this Ordinance shall comply with any specific direction relative to alcohol service issued under this Ordinance by the Local Liquor Control Commissioner. The Local Liquor Commissioner reserves the right to issue additional directions during the term of the temporary uses, to modify or revoke previously issued directions during the term of the temporary uses, and has authority to immediately revoke or terminate the approvals for alcoholic liquor service in the Village Closure Areas and Private Closure and Use Areas extended under this Ordinance in general or as applied to any specific business where violations are observed to have occurred. Any failure by a specific business to comply with any of the provisions of the temporary uses, generally applicable Village Code provisions relative to service of alcoholic liquor, or any directions issued by the Local Liquor Control Commissioner or Village Manager relative to the service of alcoholic liquor or to the temporary uses, may result in the immediate modification or revocation of the use as applied to them.

D. Physical Barriers and Signage: All Village Closure Areas and Private Closure and Use Areas shall be demarcated by physical concrete barriers or other barriers approved by the Village Manager, in consultation with the Chief of Police. No alcohol consumption or dining or retail activities shall be permitted beyond the demarcated areas. Only signage pre-approved approved by the Village Manager shall be allowed.

E. Masks and Social Distancing: Village employees and employees of individual businesses, and members of the public, shall comply with the latest State and local requirements regarding use of face coverings and social distancing in all Village Closure Areas and Private Closure and Use Areas at all times. Tables shall be sized and spaced to observe proper social distancing, if required by the most recent State and local requirements.

F. Smoking: Smoking is prohibited in all Village Closure Areas and Private Closure and Use Areas.

G. No Bar Service: No bars are allowed in Village Closure Areas and Private Closure and Use Areas, and service of alcoholic liquor by individual businesses in such areas, where permitted, is only allowed in conjunction with the service of meals.

H. Release and Hold Harmless; Insurance. Any individual business applicant seeking to utilize Village Closure Areas for any of the Authorized Purposes is required

to provide an executed Release, Hold Harmless and Indemnification Agreement, in a form provided by the Village, relative to the use. The Applicant must also provide the Village with proof of general liability insurance (and, when applicable, dramshop liability insurance) including the village as a named insured and insuring the village against any liability resulting from the temporary uses permitted by this Ordinance. Minimum coverage shall be in amounts to be determined by the Village Manager.

I. Sidewalk or Building Entrance Encroachment. The right of any individual business to temporarily utilize the Village Closure Areas may be rescinded by the Village for cause at any time, should the Village need to perform work on the right-of-way, or should circumstances reduce the width of the public sidewalk or building entrance clearance exclusive of the encroachment to less than that determined by the Village to be necessary, or should the Village determine for any other reason that continuing encroachment onto the public right-of-way is not in the best interests of the Village. Upon rescission, the encroachment by the individual business must be removed by the individual business at its cost.

J. Compliance with ADA. Any individual business applicant seeking to utilize Village Closure Areas for any of the Authorized Purposes is required to be in, and remain in, compliance with all applicable requirements of the Americans with Disabilities Act (the "ADA"). Failure by an individual business to achieve or maintain ADA compliance may result in the termination of their right to utilize the Village Closure Areas for the Authorized Purposes.

K. Compliance with Codes, Ordinances, and Regulations: Except as specifically set forth in this Ordinance, the provisions of the Hinsdale Municipal Code and the Hinsdale Zoning Code shall apply and govern all use of the Village Closure Areas and Private Closure and Use Areas at all times.

Section 4. Modifications. The Village Board of Trustees recognizes the need for the Village's economy to revitalize in a safe and healthy manner for its residents. The Village Board also realizes the temporary uses authorized herein are approved during the current emergency conditions which are quickly evolving and ever-changing. The Board delegates to the Village President and Village Manager the ability to implement such modifications to the temporary uses authorized hereunder as may be necessary due to those changes in conditions, so long as such changes are consistent with the overall intent of this Ordinance. It is further understood that these temporary uses may be terminated at any time if deemed by the Board of Trustees to be no longer necessary, advisable or in the best interests of the Village, and/or may need to be postponed, suspended, modified and/or terminated for a variety of reasons, including health and safety reasons. In addition, these temporary uses may need to be withdrawn if they are abused or if violations of this Ordinance or other conditions warrant.

Section 5: Severability. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

Section 6. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

ADOPTED this _____ day of _____, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this _____ day of _____, 2021, and attested to by the Village Clerk this same day.

Thomas K. Cauley, Jr., Village President

ATTEST:

Christine M. Bruton, Village Clerk



13a

MEMORANDUM

TO: President Cauley and the Board of Trustees
FROM: Dan Deeter, PE
DATE: June 15, 2021
RE: Engineering May 2021 Monthly Report
Executive Summary

- **2021 Infrastructure Improvement Projects**
 - 2021 Watermain (WM) Project Phase 2
 - Construction started 03/15/21
 - Currently connecting to existing north-south WM west of Grant St.
 - 2021 Chicago Avenue Resurfacing
 - IDOT bid opening 06/11/21
 - 2021 Eighth St. Reconstruction
 - Pre-construction meeting 05/27/21
 - Construction starting week of 06/07/21
 - 2021 Maintenance Project
 - Pavement resurfacing during the week of 06/14/21

TO: President Cauley and the Board of Trustees
FROM: Dan Deeter, PE
DATE: June 15, 2021
RE: Engineering May 2021 Monthly Report

The Engineering Division activities include working with the Building Division to complete site inspections, managing Capital Improvement Projects, responding to drainage complaints, and addressing environmental permit obligations. In total, three Engineering employees performed 70 construction site inspections or drainage complaint inspections in May.

Per Hinsdale's combined sewer overflow (CSO) permit #IL0066818, Staff submitted four reports to the Illinois Environmental Protection Agency (IEPA) in May. This equals one monthly Discharge Monitoring Report (DMR) for each of the Village's four Combined Sewer Overflow (CSO).

Per Hinsdale's Municipal Small Storm Sewer System (MS4) general permit, Staff submitted the annual report to our permit partner, DuPage County by 05/12/21. The combined reports were submitted to the Illinois EPA on 5/29/21.

The following capital improvement projects and engineering studies are underway:

Chicago Avenue Improvements

The Village's engineering consultant, HR Green, prepared separate plans for watermain construction and the IDOT Surface Transportation Program-funded (STP) resurfacing. Since the STP funding requires more IDOT review, the watermain construction was developed as a separate project so that it could be bid and constructed earlier, before the IDOT review was completed and approved.

**2021 Watermain (WM) Ph2 – 12" WM on Chicago Ave. – Washington to Stough St.
60% completed**

- 01/06/21 – 03/02/21 - Construction bid process and approval
- 03/15/21 – Construction begins
- 05/28/21 – Construction complete
- 04/09/21 – The water main from Washington to Vine completed, permitted, and building water services transferred to the new water main.
- 05/05/21 – The water main from Vine to Stough was completed.

- May 2021 – Neri connected resident water services to the new WM
- June 2021 – Neri connects the new WM to existing north-south WMs
- 07/15/21 – Project completion (estimated)

Chicago Avenue Resurfacing Project (STP funds) (IL Rte 83 – Garfield Street)

- 05/07/21 – Construction bid advertising in IDOT service bulletin
- 06/11/21 – Open construction bids
- 07/13/21 – Board of Trustees Second Read
- 08/10/21 – Construction begins (est.)
- 10/31/21 – Construction complete (est.)

Eighth Street Reconstruction – (Garfield Street to County Line Road)

The construction of an asphalt street was awarded J. Nardulli Concrete, Inc. on 05/04/2021. This project is part of the Master Infrastructure Plan. The initial schedule is as follows (weather dependent):

- 05/27/21 – Pre-construction Meeting
- 06/07/21 – Construction begins - construction layout, placing traffic control
- 06/14/21 – Begin water main construction Oak to County Line Road (CLR)
- 06/28/21 – Begin storm sewer improvements Garfield to CLR
- 07/12/21 – Begin street excavation/demolition
- 08/16/21 – road sub-grade cement stabilization
- 08/17/21 – Begin concrete improvements (curb & gutter, sidewalks, etc.)
- 09/01 - 15/21 – Street asphalt pavement construction
- 09/16/21 – 10/10/21 – Striping, landscaping, site restoration

2021 Maintenance Project

The 2021 Maintenance project which includes the resurfacing of +/-1.2-miles of Village streets and the resurfacing of the Village parking lot on W. Eighth Street near the Robbins park tennis courts. The contractor, Builders Asphalt Paving, started on 04/12/21 with concrete curb & gutter and sidewalk replacement.

- 05/17-21/21 – Pavement grinding
- 05/24-28/21 – Asphalt leveling binder application
- 06/01-08/21 – Structure adjustments
- 06/14-18/21 – Asphalt Resurfacing
- June 2021 – restoration & punch list

Other Engineering Activities

ComEd

ComEd is constructing a new supply line from their transformer station at Symonds Drive & N. Park Street to the vicinity of S. Vine Street & Hinsdale Avenue. Their proposed route is west on Symonds and Chicago Avenue and south on Vine Street to terminate south of the BNSF railroad tracks on Hinsdale Avenue. ComEd is working on restoring the area in June 2021.

Telecommunications Permit Applications

Staff and our telecom consultant continue to review telecommunications permit applications and their potential to impact 5G introduction in Hinsdale. Staff has yet to receive any formal applications for 5G small cell equipment. The following is a summary of the telecommunications permit applications in 2020-2021:

Company	Location	Description	Approval Status	Approval Date
Crown Castle	York Rd., The Lane, N. Garfield St., Maple St., S. Lincoln St.	Install conduit & fiber optic cable for governmental user	Pending	
Verizon	Hinsdale Water Tower	Upgrade equipment	Pending	
Verizon	S. Lincoln St., 9 th St., S. Madison St.	Install fiber optic cable	Pending	
Metronet	Various Streets	Install fiber optic cables to interconnect all District 181 schools.	Approved	3/15/21
T-Mobile	Hinsdale Water Tower	Upgrade antenna & other equipment to 5G broadband	Approved	01/04/21
Verizon	W. First Street, Harrison Place	Place 2" HDPE conduit & handholes	Approved	11/02/20
Verizon	S Lincoln, W 9 th , S Grant, & 55 th Street	Place 2" HDPE conduit & handholes	Approved	10/05/20
Verizon	S. Madison St. & 55 th Street	Place 2" HDPE conduit	Approved	07/29/20
Sprint	Hinsdale Hospital	Install fiber optic lines for existing equipment	Approved	02/28/20

All private utility construction permits can be viewed on the Village website under Departments > Public Services & Engineering > Private Utility Construction



MEMORANDUM

State and Federal Funding Opportunities A summary of the Grant Funds awarded or applied for by the Village of Hinsdale is attached.

Change Order Field Record

[illegible]

\$	2,500.00	\$	7,000.00	\$	31,616.36	\$	10,975.00
					Addition		
		\$	16,141.36				

Contractor Bid	1,721,900.00
Updated Cost	1,738,041.36
Updated Cost(%)	100.9%

[illegible]

\$ 72,150.00	\$ 89,281.25	\$ -
	\$ (17,131.25)	Addition

1,340,365.15
1,323,233.90
98.7%

Village of Hinsdale

Source	Program	Purpose	Funds Available	Amount
Illinois Commerce Commission	Crossing Safety Improvement Program	Oak Street Bridge - 60% Funding	2015 Capital Budget	\$ 4,240,000
Senator Dillard	State Capital Bill	Oak Street Bridge	Effective January 1, 2011	\$ 825,000
West Suburban Mass Transit	Car Sale Proceeds	Oak Street Bridge Eng/Construction	50/50 Reimbursement	\$ 395,000
Illinois Dept of Transportation	Federal Highway Bridge Program	Oak Street Bridge Phase I	July 2010 - 80/20	\$ 680,000
DuPage Mayors & Managers	Federal Stimulus	S. Garfield Reconstruction	Paid Through IDOT	\$ 1,632,000
Senator Dillard & Rep Bellock	Emergency Repair Program	Street resurfacing	Upon Project Completion	\$ 300,000
Representative Bellock	State Capital Bill	N. Washington Reconstruction	Upon issuance of bonds	\$ 340,000
New Local Transportation Projects	State Capital Bill	Road Improvements	20% released October, 2010	\$ 389,540
Lyons Township	Bond Proceeds	KLM Park Pavilion	Upon Project Completion	\$ 150,000
DuPage Mayors & Managers	STP Program	Oak Street Bridge	2015 Capital Budget	\$ 3,830,000
IDNR	OSLAD	Improvements to KLM	Awarded	\$ 150,000
IEPA	ARRA/State Revolving Loan	Garfield Sewer Separation	Loan docs received 7/05/11	\$ 444,160
IEPA	ARRA/State Revolving Loan	Chestnut Sewer Separation	Loan docs received 8/16/11	\$ 3,728,196
West Suburban Mass Transit	Car Sale Proceeds	Highland Parking Lot	2/3 reimbursement	\$ 100,000
IDOT	Federal Highway Bridge Program	Oak Street Bridge Phases II & III	IDOT local agency agreem't	\$ 5,904,514
Illinois Dept of Transportation	Surface Transportation Program (STP)	Garfield Street (Chicago Ave. - 55th) resurfacing (bid opening: Jan 2022) Additional \$341,820 awarded at 03/25/21 DMMC meeting	70% SPT match 30% local match	\$ 906,720
Illinois Dept of Transportation	Surface Transportation Program (STP)	Chicago Ave (IL Rte 83 - Garfield) resurfacing (bid opening: Jun 2021)	70% SPT match 30% local match	\$ 532,000
Illinois Dept of Natural Resources	OSLAD	Renovation of pool		\$ 400,000
IDOT	Rebuild Illinois Bond Funds	Street construction/reconstruction	Six disbursements of \$184,706.76 over 3 years	\$ 1,108,241
Total				\$ 25,623,754

**Village of Hinsdale
Grant Applications Under Consideration**

Source	Program	Purpose	Status	Amount
Total				\$ -

Veeck Park Wet Weather Facility
Hinsdale, Illinois

Date	Overflow Ht. Above Weir (feet)	Precipitation (inches of water)
05/01/21		
05/02/21		
05/03/21		0.12
05/04/21		
05/05/21		
05/06/21		0.05
05/07/21		
05/08/21		0.41
05/09/21		0.39
05/10/21		
05/11/21		
05/12/21		
05/13/21		
05/14/21		
05/15/21		0.07
05/16/21		
05/17/21		
05/18/21		0.05
05/19/21		0.05
05/20/21		
05/21/21		
05/22/21		
05/23/21		
05/24/21		
05/25/21		0.02
05/26/21		0.59
05/27/21		0.02
05/28/21		0.90
05/29/21		
05/30/21		
05/31/21		
	May	YTD
Total Precipitation in May:	2.67	6.1
Departure from Normal:	-1.00	-7.0
	73%	46%

Notes:

1. Rain data from USGS station at Salt Creek & 22nd Street, Oak



MEMORANDUM

DATE: June 9, 2021
TO: President Cauley and the Village Board of Trustees
CC: Kathleen A. Gargano, Village Manager
FROM: Robert McGinnis, Community Development Director/Building Commissioner *RM*
RE: **Community Development Department Monthly Report-May 2021**

In the month of May the department issued 136 permits including 10 new single family homes, 20 residential alterations, 3 commercial alterations, and 5 demolition permits. The department conducted 394 inspections and revenue for the month came in at just over \$200,000.

There are approximately 80 applications in house, including 10 single family homes and 15 commercial alterations. There are 39 permits ready to issue at this time, plan review turnaround is running approximately 3-4 weeks, and lead times for inspection requests are running approximately 24 hours.

The Engineering Division has continued to work with the department in order to complete site inspections and respond to drainage complaints. In total, 70 engineering inspections were performed for the month of May by the division. This does not include any inspection of road program work and is primarily tied to building construction and drainage complaints.

We currently have 22 vacant properties on our registry list. The department continues to pursue owners of vacant and blighted properties to either demolish them and restore the lots or come into compliance with the property maintenance code.

COMMUNITY DEVELOPMENT MONTHLY REPORT May 2021

PERMITS	THIS MONTH	THIS MONTH LAST YEAR	FEES	FY TO DATE	TOTAL LAST YEAR TO DATE
New Single Family Homes	10	0			
New Multi Family Homes	0	0			
Residential Addns./Alts.	20	13			
Commercial New	0	0			
Commercial Addns./Alts.	3	2			
Miscellaneous	47	50			
Demolitions	5	0			
Total Building Permits	85	65	\$ 158,279.00	\$588,132.00	\$464,507.00
Total Electrical Permits	26	12	\$ 13,489.00	\$ 41,284.00	\$25,000.00
Total Plumbing Permits	25	11	\$ 28,449.00	\$ 86,877.00	\$48,328.00
TOTALS	136	88	\$ 200,217.00	\$716,293.00	\$ 537,835.00

Citations			\$500		
Vacant Properties	22				

INSPECTIONS	THIS MONTH	THIS MONTH LAST YEAR			
Bldg, Elec, HVAC	200	124			
Plumbing	40	40			
Property Maint./Site Mgmt.	84	86			
Engineering	70	83			
TOTALS	394	333			

REMARKS:

VILLAGE OF HINSDALE - May 18, 2

2020

Name	Ticket NO.	Location	Violation	Ord Fine	Result
Burke Thomas	12683	104 N. Garfield	Property Maintenance	ued until 6-15-2021	
Burke, Thomas	12688	104 N. Garfield	Property Maintenance	cases continued	
Burke, Thomas	12690	104 N. Garfield	Property Maintenance		
Intercontinental	12348	333 Chestnut	Property Maintenance	250	
Zemblys, Laimonas	12692	438S. Quincy	work without permit	attorney status	
Zemblys, Laimonas	12347	438 S. Monroe	work without permit	nued until June 16	
Xiao, Peng		620 S. Monroe	work without permit	\$250	

Total:

500

TOTAL:

500.00



MEMORANDUM

DATE: June 15, 2021

TO: President Cauley and the Village Board of Trustees

FROM: Heather Bereckis, Superintendent of Parks & Recreation

RE: May Staff Report

The following is a summary of activities completed by the Parks & Recreation Department during the month of May.

The Lodge at KLM Park

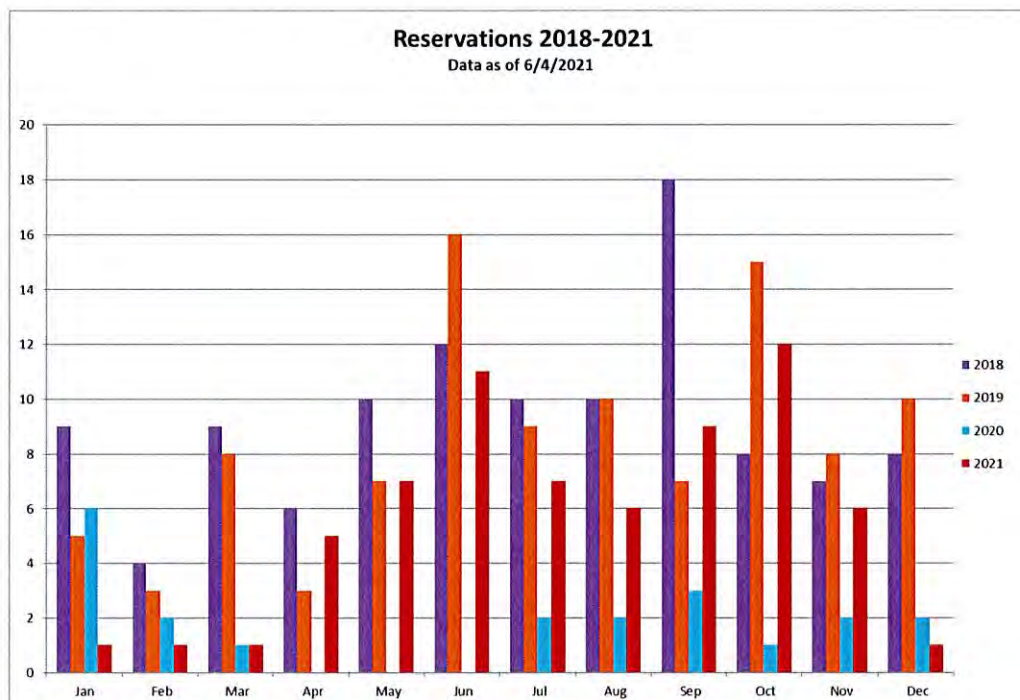
Preliminary gross rental and catering revenue for the calendar year-to-date is \$45,265. Rental revenue for the fifth month of the 2021 calendar year was \$12,985. Lodge staff booked a reoccurring rental with the D86 Transition Program. The rental expanded to five days a week in May, (M-F) from 7am-1:30pm. The school district paid a daily fee for the space. There is potential for the school to use the Lodge throughout the summer as well. The Lodge is also seeing weddings and larger social gatherings resuming with less strict guidelines being imposed by the state.

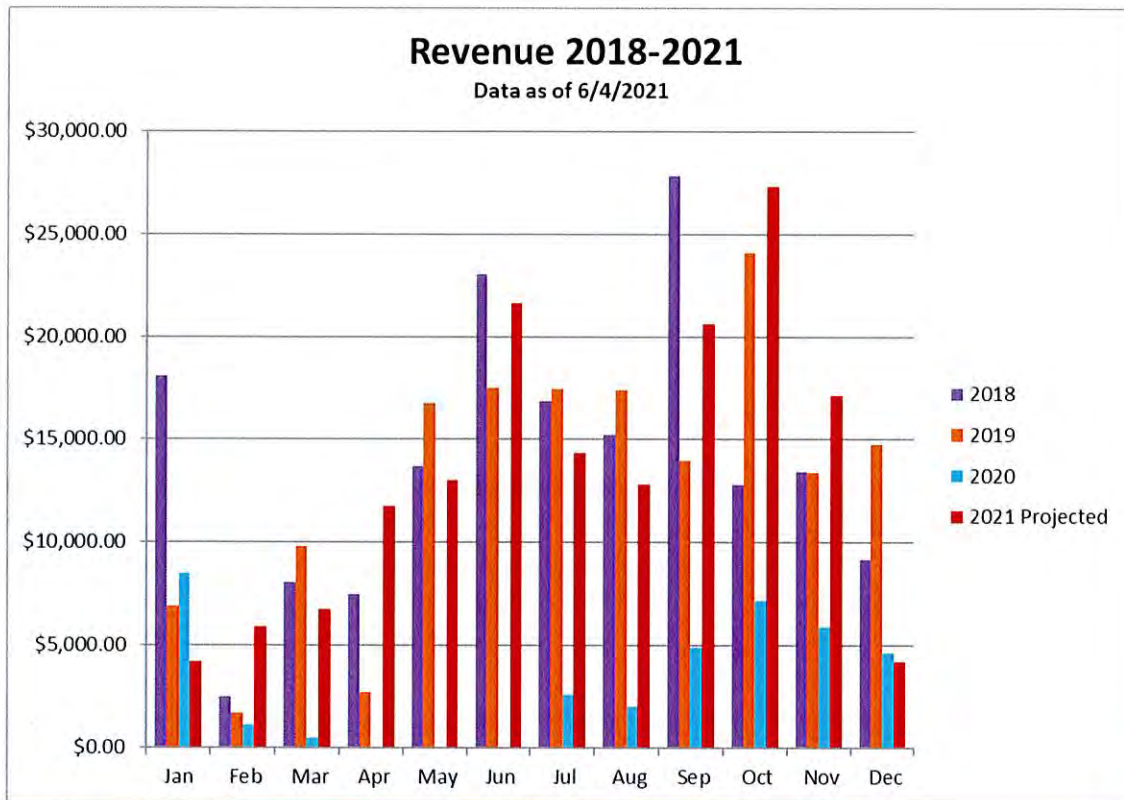
REVENUES	May		YTD		Change Over the Prior year	2021 Annual Budget	CY 21 % of budget	CY 2020 Annual Budget	CY 20 % of budget
	Prior Year	Current Year	Prior Year	Current Year					
The Lodge Rentals	\$0	\$12,985	\$10,075	\$41,515	\$31,440	\$145,000	29%	\$150,000	7%
Caterer's Licenses	\$0	\$1,250	\$2,839	\$3,750	\$911	\$15,000	25%	\$15,000	19%
Total Revenues	\$0	\$14,235	\$12,914	\$45,265	\$32,351	\$160,000	28%	\$165,000	8%
EXPENSES	May		YTD		Change Over the Prior year	2021 Annual Budget	CY 21 % of budget	CY 2020 Annual Budget	CY 20 % of budget
	Prior Year	Current Year	Prior Year	Current Year					
Total Expenses	\$14,750	\$14,294	\$51,233	\$47,152	(\$4,081)	\$151,000	31%	\$236,243	22%
Net	(\$14,750)	(\$59)	(\$38,319)	(\$1,887)	\$36,432				

MEMORANDUM

The Lodge Gross Monthly Revenues						
Month	2016/17 FY	2017/18 FY	2018/19 FY	2019/20 FY	2020 CY	2021 CY
May	\$ 12,200	\$ 9,725	\$ 13,675	\$ 16,744	\$ -	\$ 12,985
June	\$ 22,845	\$ 12,495	\$ 23,045	\$ 17,494	\$ -	
July	\$ 12,550	\$ 15,000	\$ 16,874	\$ 17,466	\$ 2,625	
August	\$ 11,500	\$ 18,555	\$ 15,205	\$ 17,395	\$ 2,000	
September	\$ 12,645	\$ 15,410	\$ 27,860	\$ 13,980	\$ 4,860	
October	\$ 21,045	\$ 15,180	\$ 12,770	\$ 24,085	\$ 7,140	
November	\$ 6,700	\$ 12,500	\$ 13,450	\$ 13,365	\$ 5,880	
December	\$ 13,457	\$ 8,125	\$ 9,125	\$ 14,774	\$ 4,620	
January	\$ 4,624	\$ 18,089	\$ 6,855		\$ 8,475	\$ 4,200
February	\$ 4,550	\$ 2,495	\$ 1,725		\$ 1,100	\$ 5,880
March	\$ 5,944	\$ 8,045	\$ 9,804		\$ 500	\$ 6,720
April	\$ 4,300	\$ 7,482	\$ 2,700		\$ -	\$ 11,730
total	\$ 132,360	\$ 143,101	\$ 153,088	\$ 135,303	\$ 37,200	\$ 41,515

The graph below shows the past three years of Lodge revenue and the upcoming year's projections. Future projections are based on what is currently booked. Also included is a graph indicating the number of monthly reservations. Typically, events are booked 6-18 months in advance of the rentals; however, if there are vacancies, staff will accept reservations within 5 days of an event. These tracking devices are update monthly.





Upcoming Brochure & Activities

The summer brochure was delivered to all households on April 12. Registration began on April 19 for residents and April 26 for non-residents. Pool pass sales information was included in the summer brochure. Staff is seeing an increase in registration for programming, likely due to fewer/lessened COVID-19 restrictions on activities.

Special Events

The first Book Walk was held May 6-24 at Burns Field. This event was done in conjunction with the Hinsdale Public Library. Feedback was positive, and three additional book walks are planned for the summer months.

The Summer Pickleball Kick-off was held on Friday May 21, 5-7pm at Brook Park. The event included open play, skills contests, round robin, prizes, music, and pre-packaged snacks. The event was well attended, and received a lot of positive feedback from the participants. Staff will likely hold this event again to kick off summer 2022.



MEMORANDUM

Upcoming events include a Book Walk in Highland Park, June 4-20; Movie in the Park at Robbins Park on June 11 featuring Dolittle; Lunch on the Lawn in Burlington Park on June 16 featuring Super Stolie; Unplug & Play at KLM Park building Bug Hotels; and The Independence Day parade on Saturday, July 3 at 10am. All events are at least partially sponsored.

Field & Park Updates

Fields

Currently, soccer, lacrosse, football, rugby, baseball, and track & field groups are using field space throughout the Village. The newly graded lacrosse field at KLM is now online. Requests for fall space will be accepted starting in early June.

Staff is working with a local Eagle Scout candidate to finalize the nature playground equipment installation. Three more pieces are expected to be installed with this project. Anticipated completion is late July. A second Eagle Scout candidate has approached the Village and will likely be completing restoration work at Eleanor's Park over the summer months.

Pool

Pool passes went on sale May 1 online and May 3 in person. The pool opened on Memorial Day weekend, though weather was on the cooler side. The majority of people in attendance were lap swimmers. An outline of current pool pass sales is included below.

As of June 4, 2021					As of June 3, 2019					June 4, 2021				
					2019 Pass Revenue					2021 Pass Revenue				
	New Passes	Renew Passes	Total	Revenue		New Passes	Renew Passes	Total	Revenue		New Passes	Renew Passes	Total	Revenue
Resident														
Nanny + Nanny Super	30	29	59	\$3,410		37	9	46	\$2,760	-19%	37	9	46	\$2,760
Family Primary	73	157	230	\$66,845		132	65	197	\$56,967	-15%	132	65	197	\$56,967
Family Secondary	248	541	789			386	229	615			386	229	615	
Individual	6	6	12	\$1,855		5	3	8	\$990	-47%	5	3	8	\$990
Senior Pass	11	19	30	\$2,400		12	16	28	\$2,160	-10%	12	16	28	\$2,160
Family Super	78	19	97	\$4,850				0		-100%			0	
Resident Total	446	771	1217	\$79,360		572	322	894	\$62,877	-21%	572	322	894	\$62,877
Neighborhood														
Neighbor Family	59	49	108	\$39,830		100	41	141	\$51,590	30%	100	41	141	\$51,590
Neighborhood Individual	2	1	3	\$760		6	2	8	\$1,920	153%	6	2	8	\$1,920
Neighbor Add'l	199	171	370			335	152	487			335	152	487	
Neighborhood Total	260	221	481	\$40,590		441	195	636	\$53,510	32%	441	195	636	\$53,510
Non-Resident														
Non Resident Family	0	1	1	\$515		7		7	\$3,630	605%	7		7	\$3,630
Non Resident Family Secondary	0	4	4			26		26			26		26	
Non Resident Individual	0	0	0	\$0		2		2	\$520	#DIV/0!	2		2	\$520
Non Resident Senior	3	7	10	\$1,550		6	2	8	\$1,240	-20%	6	2	8	\$1,240
Non Resident Nanny	11	8	19	\$1,710		16	4	20	\$1,800	5%	16	4	20	\$1,800
Non-resident Total	14	20	34	\$3,775		57	6	63	\$7,190	90%	57	6	63	\$7,190
10-Visit	47		47	\$3,790		56		56	\$4,320	14%	56		56	\$4,320
TOTAL				\$127,515					\$127,897	0%				\$382



DATE: June 9, 2021

TO: Thomas K. Cauley, Village President
Village Board of Trustees
Kathleen A. Gargano, Village Manager

FROM: John Giannelli, Fire Chief

RE: Executive Summary - Fire Department Activities for March 2021

In summary, the Fire Department activities for March 2021 included responding to a total of **182** emergency incidents. There were **45** fire-related incidents, **100** emergency medical-related incidents, and **37** emergency/service-related incidents.

This month, the average response time from receiving a call to Department crews responding, averaged **1** minute and **10** seconds. Response time from receiving a call to Department crews arriving on the scene was **4** minutes and **42** seconds.

In the month of March, there was **\$162,000.00** of dollar loss due to fires. Members assisted Clarendon Hills and Western Springs on various calls.

In the month of March, Chief Giannelli covered short shifts due to shift staffing shortages. The total hours covered were **56**, thereby saving the Village an estimated **\$3,360.00** in overtime.

Chief Giannelli and Assistant Chief McElroy attended weekly MABAS 10 Chief's, DuPage Chief's, and DUCOMM meetings via conference calls and Zoom.



Hinsdale Fire Department – Monthly Report
March 2021



Emergency Response

In **March**, the Hinsdale Fire Department responded to a total of **182** requests for assistance, for a total of **537** responses this calendar year. There were **27** simultaneous responses and **one (1)** train delays this month. The responses are divided into three basic response categories (Fire, Ambulance, and Emergency):

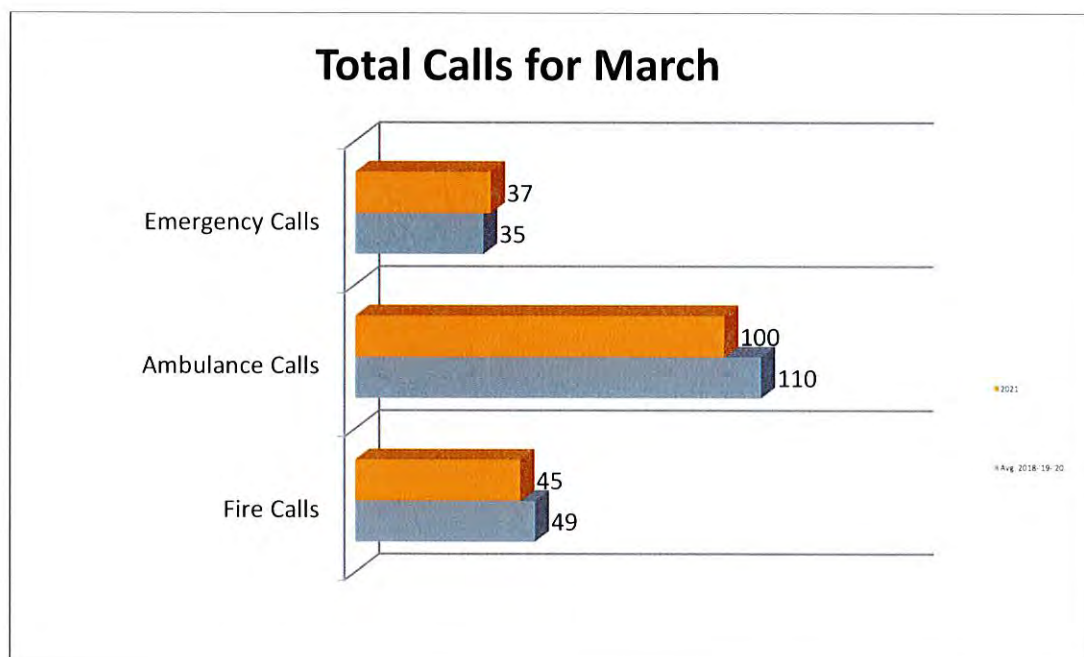
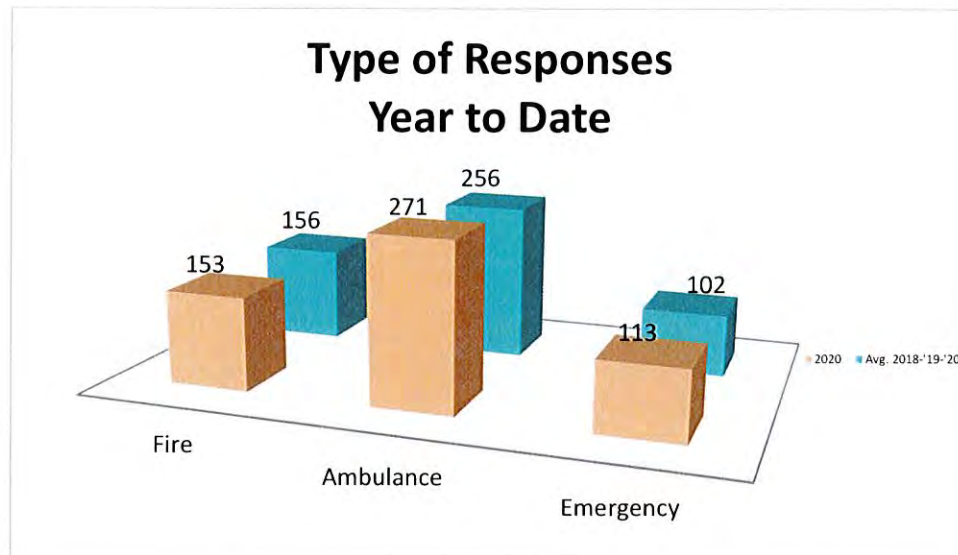
<i>Type of Response</i>	<i>March 2021</i>	<i>% of Total</i>	<i>Three Year Average March 2018-2019-2020</i>
Fire: (Includes incidents that involve fire, either in a structure, in a vehicle or outside of a structure, along with activated fire alarms and/or reports of smoke)	45	25%	49
Ambulance: (Includes ambulance requests, vehicle accidents and patient assists)	100	55%	110
Emergency: (Includes calls for leaks and spills, hazardous material response, power lines down, carbon monoxide alarms, trouble fire alarms, house lock outs, elevator rescues, and other service related calls)	37	20%	35
Simultaneous: (Responses while another call is on-going. Number is included in total)	27	15%	28
Train Delay: (Number is included in total)	1	0.5%	4
Total:	182	100%	194

Year to Date Totals

Fire: 153	Ambulance: 271	Emergency: 113
2021 YTD Total: 537	2018-19-20 Average:	514

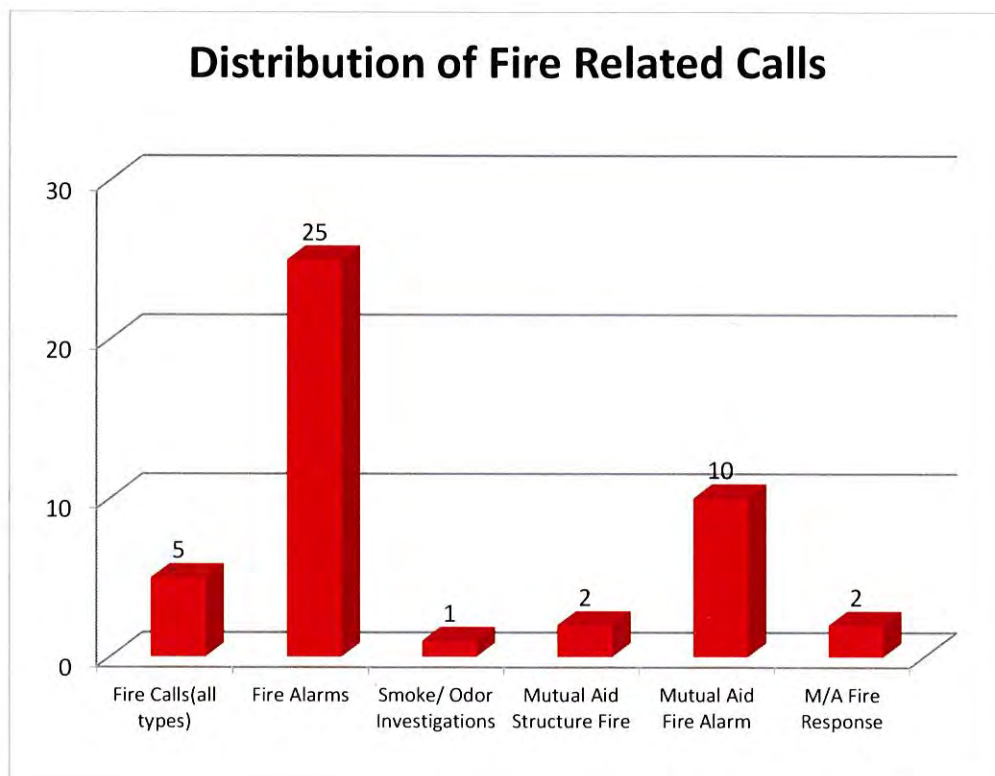
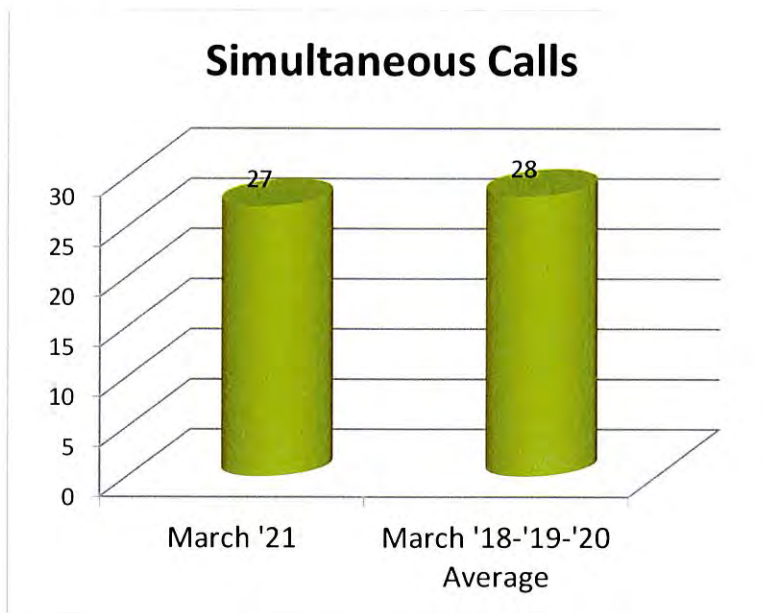


Emergency Response





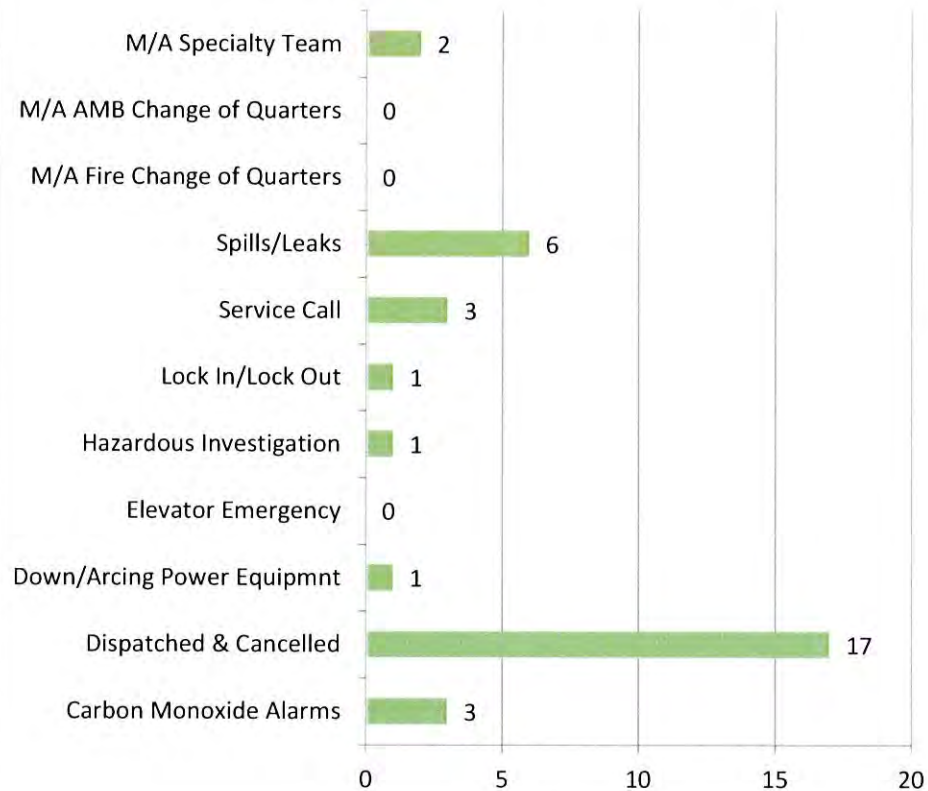
Emergency Response



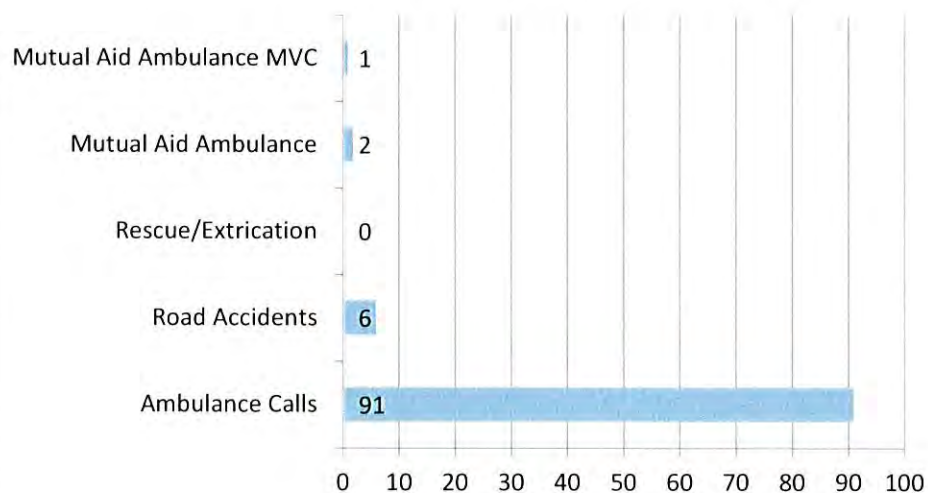


Emergency Response

Distribution of Emergency Related Calls



Distribution of EMS Related Calls





Hinsdale Fire Department – Monthly Report March 2021



Incidents of Interest

Call #

- #21-0395** – Members of Engine 84 responded to I-294 NB mm 26.5 for the reported pickup truck into the semi that was on fire. On arrival E84 found no fire, but a pickup that had rear ended a trailer and was now stuck underneath it. The patient had self-extricated and was assessed by M84. Engine 84 assisted the Tollway Authority in removing the pickup from the semi-trailer.

- #21-0400** – Members of Engine 85 responded for the structure fire at 212 N Grant in Westmont. Member's extinguished a heavy fire in the attic, completed overhaul of the first floor, and completed rehab before being released by Command.

- #21-0437** – Lt. McCarthy responded as part of the DuPage County Fire Investigation Task Force to the fire at 3rd Ave. and Addison St. in Elmhurst. A small roof fire was investigated by team members. The cause was undetermined.

- #21-0447** – Lt. McCarthy responded as part of the DuPage County Fire Investigation Task Force to the fire at 450 Amy Avenue in Glen Ellyn. The fire was accidental in nature and originated in the attached garage, spreading to the remainder of the home. One fatality occurred and the cause was determined to be accidental in nature, due to disposal of fireplace ashes.

- #21-0461** – Members of Medic 84, Engine 84, and Medic 85 responded for the full arrest on N. Elm Street. The patient was a 44-year-old female. The female patient was treated with ALS care and transported to Hinsdale ER.

- #21-0474** – Members of Engine 84 respond to the vehicle fire fully involved on I-294 NB at mile marker 27.

- #21-0506** – Black Shift members responded to the report of a structure fire at 812 Phillippa St. On arrival they found smoke showing from the roof with fire in the attic. A Box Alarm was transmitted. Companies deployed a hose line to the second floor. Interior crews made access into the attic and attached void spaces for fire extinguishment. Fire Investigation was completed by Lt. McCarthy and Schaberg. The cause of the fire was accidental, caused by a roofing repair that was completed just prior to the fire.



Hinsdale Fire Department – Monthly Report March 2021



Training/Events

In addition to the daily training in EMS, Technical Rescue, Hazardous Materials, Firefighting, and vehicle checks, members completed the following specialized training:

- FF/PM Smith relayed daily announcements regarding COVID-19 to Village Officials as part of his EMA responsibilities. Over 62 hours were logged for EMA related activities.
- **March 6th:** Members provided EMS stand by coverage at the Hinsdale Central High School for the COVID-19 mass vaccination clinic held in the auditorium from 1100 until 1700.
- **March 8th-17th:** Lt. Tullis was lead instructor at the Illinois Fire Service Institute teaching at the Fire Academy on the Champaign, IL campus.
- **March 11th:** Black Shift members hosted a member of the Northern Illinois Critical Incident Stress Debriefing team for a ride along.
- **March 12th:** Captain Jon Carlson was promoted to Deputy Fire Chief. He began training with Assistant Chief McElroy.

Lieutenant Andy Ziemer was promoted to Captain and will be assigned to the Black Shift.

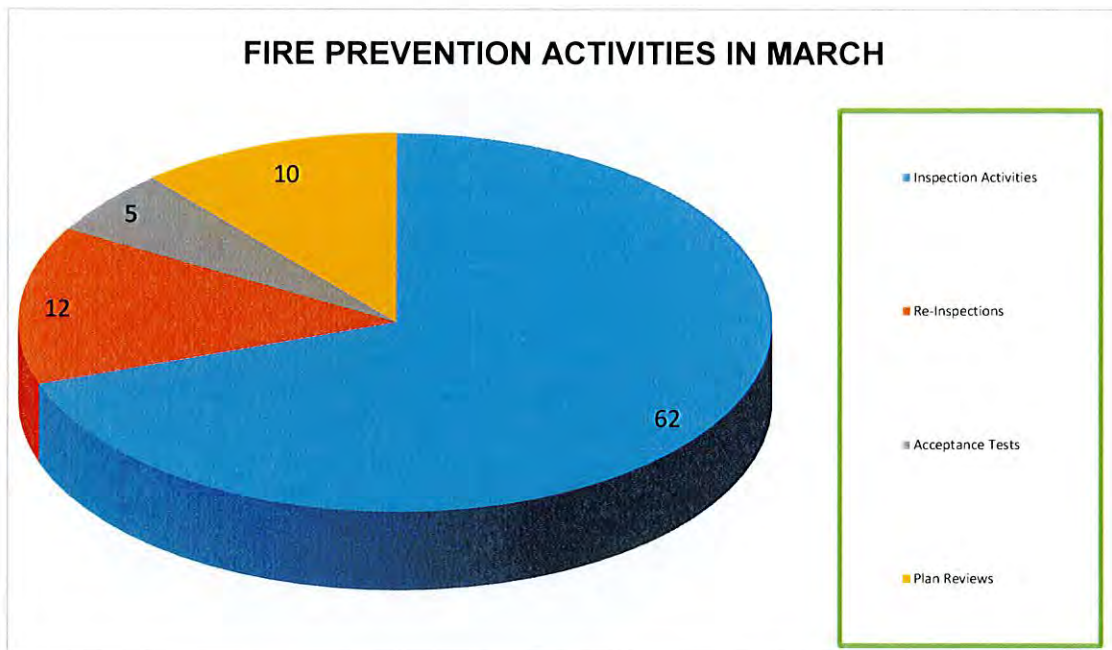
Firefighter/Paramedic Pat Schaberg was promoted to Lieutenant and will be assigned to the Red Shift.

- **March 12th:** FF/PM Karban and Skibbens assisted the Hinsdale Public Works department on controlled prairie burns on Charleston and Jackson Streets.
- **March 15th-17th:** Department Members attended Medic Continuing Education Training with AMITA Health's EMS Coordinator.



Public Education

The fire prevention bureau is responsible for conducting a variety of activities designed to educate the public, to prevent fires and emergencies, and to better prepare the public in the event a fire or medical emergency occurs.



Fire Prevention/Safety Education

- Attended District 181 Crisis Planning meeting on Monday, March 29th to review ALICE training and the impact it will have on their safety plans moving forward.
- Attended a meeting at Hinsdale Middle School to review the equipment operation and policies for their Blue Point system.



**Hinsdale Fire Department – Monthly Report
March 2021**



Inspection Activities

March 2021 had a total of 89 Fire Inspection Activities:

Inspections - 52

Initial (14)

Fire Alarm (38)

Re-inspections - 12

Acceptance Test - 5

Fire Alarm (2)

Sprinkler (3)

Plan Reviews - 10

General (6)

Sprinkler (1)

Fire Alarm (2)

Fire Protection (1)

Consultation - 2

Sprinkler (1)

Fire Alarm (1)

Annual Fire Pump Test - 2

School Safety Drills - 1

Knox Box Maintenance - 5

There was \$3,835.00 of inspection fees forwarded to the Finance Department for the month of March.

The total inspection fees forwarded to the finance department for the 2021 calendar year total year to date (YTD) is \$11,470.00.