



## MEETING AGENDA

**VILLAGE BOARD OF TRUSTEES**  
**Tuesday, September 7, 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 August 10, 2021
- 4. VILLAGE PRESIDENT'S REPORT**
- 5. POLICE DEPARTMENT RECOGNITION**
- 6. APPOINTMENTS TO BOARDS AND COMMISSIONS**
- 7. CITIZENS' PETITIONS\*** (Pertaining to items appearing on this agenda)
- 8. 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 \*\*.)*

**Environment & Public Services (Chair Byrnes)**

- a) Approve a Resolution for Improvement under the Illinois Highway Code (MFT); **and** Approve a Resolution for Improvement under the Illinois Highway Code (RBI); **and** Approve a Resolution for Improvement under the Illinois Highway Code (General Local Funds)
- b) Reject all bids, waive competitive bidding, and award the sewer cleaning, televising, and root cutting contract to National Power Rodding Corp. in the amount of \$44,789.40 with authority to perform additional sewer cleaning, televising, and root cutting services not to exceed the budgeted amount of \$60,000

**Zoning & Public Safety (Chair Stifflear)**

- c) Approve an Ordinance Approving a Tentative and Final Plat of Subdivision (531 N. Oak Street)\*\*

- d) Approve an Ordinance Approving a Site Plan, Exterior Appearance Plan, Design Review Permit and Sign Permit for Exterior Changes to an Existing Convenience Store Building and Gas Station Canopy at 149 E. Ogden Avenue (BP Amoco)\*\*

## **9. 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 August 9, 2021 through September 3, 2021 in the aggregate amount of \$1,797,728.95 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) Award Nels Johnson Tree Experts, Inc. the Tree Pruning contract for year 3 of the contract not to exceed the remaining Calendar Year 2021 available budgeted amount of \$47,628.50 and not to exceed the approved Calendar Year 2022 budget

## **10. 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\*\*\*\**

## **11. DISCUSSION ITEMS**

- a) Tollway update

## **12. DEPARTMENT AND STAFF REPORTS**

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

## **13. REPORTS FROM ADVISORY BOARDS AND COMMISSIONS**

## **14. CITIZENS' PETITIONS\* (Pertaining to any Village issue)**

## **15. TRUSTEE COMMENTS**

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

## **17. 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  
August 10, 2021**

The regularly scheduled meeting of the Hinsdale Village Board of Trustees was called to order by Village President Tom Cauley in Memorial Hall of the Memorial Building on Tuesday, August 10, 2021 at 7:33 p.m., roll call was taken.

Present: President Tom Cauley, Trustees Matthew Posthuma, Laurel Haarlow (*by telephone*), Luke Stifflear, Neale Byrnes, and Scott Banke

Absent: Trustee Michelle Fisher

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

Present by phone: Police Chief Brian King, Fire Chief John Giannelli Director of Public Services George Peluso, Village Engineer Dan Deeter, and Heather Bereckis

**PLEDGE OF ALLEGIANCE**

President Cauley led those in attendance in the Pledge of Allegiance.

**APPROVAL OF MINUTES**

**a) Regular Meeting of July 13, 2021**

There being no changes to the draft minutes, Trustee Posthuma moved to **approve the draft minutes of the regular meeting of July 13, 2021, as presented.** Trustee Banke seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustee Fisher

Motion carried.

**VILLAGE PRESIDENT'S REPORT**

President Cauley noted that the Village Board will approve refinancing certain bonds to take advantage of very low interest rates. The bond sale occurred earlier today and resulted in savings in excess of \$180,000 over the remaining 10-year term of the debt. He reported that this is due to Hinsdale's AAA rating. He pointed out that less than 10% of Illinois municipalities receive a AAA rating from Standard & Poors.

Regarding COVID-19, he reported area statistics, and that the DuPage County 7-day rolling positivity rate is on the rise.

### **CITIZENS' PETITIONS**

Item taken out of order – none.

### **FIRST READINGS – INTRODUCTION**

#### **Administration & Community Affairs (Chair Posthuma)**

- a) **Approve a Whistleblower Policy to be in compliance with two new pieces of legislation in Illinois, both which went into effect July 1, 2021**

There was no discussion or action by the Board; the matter was postponed to a later date.

### **CONSENT AGENDA**

#### **Administration & Community Affairs (Chair Posthuma)**

- a) **Trustee Banke moved Approval and payment of the accounts payable for the period of July 12, 2021 through August 6, 2021 in the aggregate amount of \$2,860,543.77 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk. Trustee Byrnes seconded the motion.**

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustee Fisher

Motion carried.

*The following items were approved by omnibus vote:*

- b) **Approve an Ordinance Amending Various Sections of the Village Code of Hinsdale Relative to the Committee of the Whole (First Reading – July 13, 2021)**

#### **Environment & Public Services (Chair Byrnes)**

- c) **Award the contract for engineering services for construction observation of the Chicago Avenue Resurfacing project to HR Green, Inc. in the amount not to exceed \$103,888 (First Reading – July 13, 2021)**
- d) **Approve payment to West Central Municipal Conference (WCMC) Suburban Tree Consortium (STC) for tree supply and planting services for spring 2021 in the amount of \$59,081, and to authorize the expenditure of funds not to exceed the approved 2021 budgeted amount of \$89,375 (First Reading – July 13, 2021)**
- e) **Approve an Ordinance Authorizing the Vacation of a Certain Portion of an Unimproved Alley Situated South of and adjoining 740 West Hinsdale Avenue in the Village of Hinsdale, DuPage and Cook Counties, Illinois at a purchase price of \$11,500**

- f) **Award year two of contract #1672 for street sweeping services to Lake Shore Recycling Systems not to exceed the budgeted amount of \$60,750**

Trustee Posthuma moved to **approve the Consent Agenda, as presented.** Trustee Banke seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustee Fisher

Motion carried.

## **SECOND READINGS / NON-CONSENT AGENDA – ADOPTION**

### **Administration & Community Affairs (Chair Posthuma)**

- a) **Approve an Ordinance Amending Subsection 7-4B-2(A) of the Village Code of Hinsdale regarding Water Rates** *(First Reading – July 13, 2021)*

Trustee Posthuma introduced the item indicating the Village's desire to create an additional dependable revenue source to repair and replace water infrastructure. He explained the modification to the rates that include increases as well as decreases. The minimum use fee is replaced by a flat \$15.00 fixed fee, and the regular rate is reduced from \$8.25 to \$8.00 per unit. To offset these reductions, larger water users will see increased fees.

Trustee Posthuma moved to **Approve an Ordinance Amending Subsection 7-4B-2(A) of the Village Code of Hinsdale regarding Water Rates.** Trustee Byrnes seconded the motion.

Village Manager Kathleen Gargano complemented and thanked Finance Director Lamberg and her staff, Consultant Dave Vanorsdell, former Trustee Jerry Hughes, Trustee Matt Posthuma, and Finance Commissioners Chris Elder and Rob D'Arco for their time and effort on the water rate ordinance.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustee Fisher

Motion carried.

- b) **Accept the Village's Management Letter, Comprehensive Annual Financial Report and Single Audit for the Fiscal Year ended December 31, 2020** *(First Reading – July 13, 2021)*

Trustee Posthuma introduced the item noting that the auditors, Sikich LLP, provided 'clean' audit reports finding no misstatements or deficiencies. He thanked Finance Director Andrea Lamberg and staff for a job well done.

Trustee Posthuma moved to **Accept the Village's Management Letter, Comprehensive Annual Financial Report and Single Audit for the Fiscal Year ended December 31, 2020.** Trustee Banke seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustee Fisher

Motion carried.

- c) **Approve an ordinance authorizing and providing for the issuance of approximately \$3,095,000 General Obligation Bonds (Sales Tax Alternate Revenue Source), Series 2021, for the purpose of refunding certain alternate bonds of the Village, providing for the pledge of certain revenues to the payment of said bonds and the levy and collection of taxes to pay said bonds if the pledged revenues are insufficient to make such payment and authorizing the sale of said bonds to the purchaser thereof** *(First Reading – July 13, 2021)*

Trustee Posthuma introduced the item to refinance a 2012 bond issue. He explained there is a \$3 million dollar balance on the existing bonds. The refinancing will not extend the term of the bond issue, but payments will be reduced. The bond sale was earlier today, and the Village will realize a \$184,000 savings over the term of the bonds. The interest rate is .93%. Trustee Posthuma moved to **Approve an ordinance authorizing and providing for the issuance of \$2,655,000 General Obligation Bonds (Sales Tax Alternate Revenue Source), Series 2021, for the purpose of refunding certain alternate bonds of the Village, providing for the pledge of certain revenues to the payment of said bonds and the levy and collection of taxes to pay said bonds if the pledged revenues are insufficient to make such payment and authorizing the sale of said bonds to the purchaser thereof.** Trustee Banke seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustee Fisher

Motion carried.

- d) **Approve an Ordinance Pertaining to the Coronavirus Local Fiscal Recovery Fund for the Village of Hinsdale**

Trustee Posthuma introduced the item that appears without benefit of a first reading due to time sensitivity. The Federal American Rescue Plan Act (ARPA) funds can be requested on the State of Illinois portal through September 30, 2021. Approval of the Ordinance will demonstrate full compliance with the grant program.

Trustee Posthuma moved to **Approve an Ordinance Pertaining to the Coronavirus Local Fiscal Recovery Fund for the Village of Hinsdale.** Trustee Banke seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustee Fisher

Motion carried.

**Environment & Public Services (Chair Byrnes)**

- e) **Approve the Tollway pedestrian bridge design aesthetic enhancements in an amount not to exceed \$38,400 (IGA approved on May 18, 2021)**

Trustee Byrnes introduced the item that will confirm the design enhancements and cost as approved and estimated in the Intergovernmental Agreement (IGA) with the tollway to have the walkway on the Hinsdale side of the bridge the same color as the Oak Street bridge walls. Trustee Byrnes moved to **Approve the Tollway pedestrian bridge design aesthetic enhancements in an amount not to exceed \$38,400**. Trustee Banke seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustee Fisher

Motion carried.

**Zoning & Public Safety (Chair Stifflear)**

- f) **Approve a temporary use permit to allow the Rainbow Cone food truck to operate out of The Fruit Store parking lot located at 26 W. 1<sup>st</sup> Street for a 5-day period from August 18, 2021 to August 22, 2021, subject to conditions to be set forth by the Building Commissioner**

Trustee Stifflear introduced the item that appears without a first reading due to time constraints. The matter is to consider a temporary use permit for a Rainbow Cone food truck to operate for a 5-day period at the Fruit Store parking lot. Currently, there are no stand-alone brick and mortar ice cream retailers in the central business district. Toni's Café and Café La Fortuna both serve ice cream, but the applicant would only operate during hours when these stores are closed. Rainbow Cone will use electricity from the Fruit Store, so there will be no generator noise; the truck is stationary and would serve walk-up customers only. If permitted, the applicant would like to play low level music within the Village noise restrictions. Trustee Stifflear pointed out that the Village Manager has the authority to issue temporary permits for specific uses; however, food trucks are not identified as a permitted temporary use. The Village Board has the authority to issue such permits and may impose restrictions. The applicant would collect sales tax, including the Village's 1% sales tax, but collection of the Village's 1% food and beverage tax may be a challenge, so staff is exploring the idea of a daily flat fee for food trucks. He also noted that mobile food sales are currently permitted at Uniquely Thursdays and the Farmers Market

Mr. John Buonavolanto, applicant, addressed the Board stating they started Rainbow Cone last year because of the pandemic. They do not want to take anything away from anyone else, but are looking into making a relationship. Their goals are to generate revenue through the truck, provide brand recognition, and test new markets for future brick and mortar stores.



President Cauley said this is a one-off, but if other requests come forward, the Board should consider an ordinance. He believes it is most important that the food truck does not take business away from existing businesses, and that it will operate safely. It was pointed out that Rainbow Cone advertises organically on social media, and have a loyal following. President Cauley appreciates this will generate more foot traffic in town, Assistant Village Manager/Director of Public Safety Brad Bloom pointed out that the truck will be located in a recessed area, allowing plenty of room for lines to form safely.

Trustee Stifflear moved to **Approve a temporary use permit to allow the Rainbow Cone food truck to operate out of The Fruit Store parking lot located at 26 W. 1<sup>st</sup> Street for a 5-day period from August 18, 2021 to August 22, 2021, subject to conditions to be set forth by the Building Commissioner.** Trustee Banke seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustee Fisher

Motion carried.

g) **Approve an Ordinance Amending Title 5 ("Police Regulations"), Chapter 7 ("Dogs, cats, and other animals"), Section 5-7-1 ("Definitions") of the Village Code of Hinsdale**

Trustee Stifflear introduced the item that will clean up a language discrepancy in the code. In June 2019, an ordinance was adopted that restricted dogs requiring they be on physical leash. The code used to say 'under control, including verbal command'. The definition of restrained was not corrected, and still includes this language. The ordinance before the Board will change the definition to requiring a leash. This appears as a second read only, as the ordinance was already approved in 2019.

Trustee Stifflear moved to **Approve an Ordinance Amending Title 5 ("Police Regulations"), Chapter 7 ("Dogs, cats, and other animals"), Section 5-7-1 ("Definitions") of the Village Code of Hinsdale.** Trustee Posthuma seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustee Fisher

Motion carried.

## **DISCUSSION ITEMS**

a) Tollway update

Mr. Bloom stated there was no update at this time.

## **DEPARTMENT AND STAFF REPORTS**

a) Community Development

b) Engineering

c) Fire

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

**REPORTS FROM ADVISORY BOARDS AND COMMISSIONS**

None.

**CITIZENS' PETITIONS**

None.

**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 regularly scheduled meeting of the Hinsdale Village Board of Trustees of August 10, 2021.** Trustee Byrnes seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustee Fisher

Motion carried.

Meeting adjourned at 8:02 p.m.

ATTEST: \_\_\_\_\_  
Christine M. Bruton, Village Clerk

Administration

**AGENDA SECTION:** Presidents Report  
**SUBJECT:** Appointments to Boards and Commissions  
**MEETING DATE:** September 7, 2021  
**FROM:** Christine Bruton, Village Clerk

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**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:

**Parks & Recreation Commission**

Ms. Alice Waverley re-appointed to a 3-year term as Chair through April 30, 2024  
Mr. John George re-appointed to a 3-year term through April 30, 2024

**Zoning Board of Appeals**

Mr. Joseph Alesia re-appointed to a 5-year term through April 30, 2026

**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  
PUBLIC SERVICES & ENGINEER

**AGENDA SECTION:** First Read - EPS

**SUBJECT:** Resolutions for the use of General Local Funds, Motor Fuel Tax (MFT) and REBUILD Illinois Bond (RBI) funds for the 2022 S Garfield Street Reconstruction Project

**MEETING DATE:** September 7, 2021

**FROM:** Dan Deeter, PE Village Engineer

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**Recommended Motion**

Approve a Resolution for Improvement under the Illinois Highway Code (MFT); **and**  
Approve a Resolution for Improvement under the Illinois Highway Code (RBI); **and**  
Approve a Resolution for Improvement under the Illinois Highway Code (General Local Funds).

**Background**

The Village Master Infrastructure Plan includes the reconstruction of S. Garfield Street from Hinsdale Avenue to 55<sup>th</sup> Street in 2022. The Village will fund the project using local funds, MFT, RBI, and federal Surface Transportation Program (STP) funds. With the inclusion of federal funding, the project is required to be reviewed, approved, and bid through IDOT. On 12/08/20 the Village Board approved Rempe-Sharpe & Associates (RSA) to provide design and construction observation services for the project. The RSA design is currently being reviewed by IDOT.

**Discussion & Recommendation**

As part of the IDOT review, the Village must pass resolutions showing the proposed Village funding sources for the project. The current estimated budget is shown below:

\$2,650,000	Current Engineer's construction estimate
\$ 156,000	Construction Observation contract (approved 06/15/21)
\$2,806,000	Total Estimated 2022 Cost
-\$ 906,000	STP funding
\$1,900,000	Village contribution consisting of
\$1,067,000	Village Motor Fuel Tax (MFT) funds
\$ 677,000	Village REBUILD Illinois Bond (RBI) funds
\$ 156,000	General Local Funds (for Construction Observation only)

Staff recommends approving the use of general local, MFT and RBI funds for the 2022 S. Garfield Street Reconstruction Project.

**Budget Impact**

This recommendation is consistent with how the Village intends to fund the 2022 projects and will have no adverse Budget impact.

**Village Board and/or Committee Action**

N/A

**Documents Attached**

1. IDOT BLR 09110, Resolution for Improvement Under the Illinois Highway Code (MFT)
2. IDOT BLR 09110, Resolution for Improvement Under the Illinois Highway Code (RBI)
3. IDOT BLR 09110, Resolution for Improvement Under the Illinois Highway Code (Local)



**Resolution for Improvement  
Under the Illinois Highway Code**



Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type

Original

Resolution Number

Section Number

21-00099-00-PV

BE IT RESOLVED, by the President and Board of Trustees of the Village

Governing Body Type

Local Public Agency Type

of Hinsdale

Name of Local Public Agency

Illinois that the following described street(s)/road(s)/structure be improved under

the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Garfield Street	0.94	FAU 2678	55th Street	Hinsdale Ave.

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

The project consists of reconstruction of Garfield St from 55th St to E 1st St and resurfacing from E 1st St to W Hinsdale Ave. Pavement removal, install geo-grid with aggregate subbase, aggregate base preparation, 8" PCC jointed, remove & reinstall brick paver, remove & replace damaged curb and sidewalk, adjust roadway structures, 2" HMA surface removal & replacement, striping, detector loop replacement and related restoration.

2. That there is hereby appropriated the sum of One million sixty-seven thousand

Dollars ( \$1,067,000.00 ) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, \_\_\_\_\_ Village \_\_\_\_\_ Clerk in and for said Village \_\_\_\_\_

Name of Clerk

Local Public Agency Type

Local Public Agency Type

of Hinsdale

Name of Local Public Agency

In the State aforesaid, and keeper of the records and files thereof, as provided by

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

President and Board of Trustees of Hinsdale

Governing Body Type

Name of Local Public Agency

at a meeting held on \_\_\_\_\_

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_

Day

Month, Year

(SEAL)

Clerk Signature

Date

**Approved**

Regional Engineer

Department of Transportation

Date



Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type

Original

Resolution Number

Section Number

21-00099-00-PV

BE IT RESOLVED, by the President and Board of Trustees of the Village

Governing Body Type

Local Public Agency Type

of Hinsdale

Name of Local Public Agency

Illinois that the following described street(s)/road(s)/structure be improved under

the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Garfield Street	0.94	FAU 2678	55th Street	Hinsdale Ave.

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

The project consists of reconstruction of Garfield St from 55th St to E 1st St and resurfacing from E 1st St to W Hinsdale Ave. Pavement removal, install geo-grid with aggregate subbase, aggregate base preparation, 8" PCC jointed, remove & reinstall brick paver, remove & replace damaged curb and sidewalk, adjust roadway structures, 2" HMA surface removal & replacement, striping, detector loop replacement and related restoration.

2. That there is hereby appropriated the sum of Six hundred sixty-seven thousand

Dollars ( \$667,000.00 ) for the improvement of

said section from the Local Public Agency's allotment of ~~Motor Fuel Tax funds~~ **REBUILD Illinois Bond Funds**.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Village Clerk in and for said Village  
Name of Clerk Local Public Agency Type Local Public Agency Type

of Hinsdale in the State aforesaid, and keeper of the records and files thereof, as provided by

Name of Local Public Agency

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

President and Board of Trustees of Hinsdale at a meeting held on \_\_\_\_\_  
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_  
Day Month, Year

(SEAL)

Clerk Signature

Date

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**Approved**

Regional Engineer

Department of Transportation

Date

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Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type

Original

Resolution Number

Section Number

21-00099-00-PV

BE IT RESOLVED, by the President and Board of Trustees of the Village

Governing Body Type

Local Public Agency Type

of Hinsdale

Name of Local Public Agency

Illinois that the following described street(s)/road(s)/structure be improved under

the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Garfield Street	0.94	FAU 2678	55th Street	Hinsdale Ave.

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

The project consists of reconstruction of Garfield St from 55th St to E 1st St and resurfacing from E 1st St to W Hinsdale Ave. Pavement removal, install geo-grid with aggregate subbase, aggregate base preparation, 8" PCC jointed, remove & reinstall brick paver, remove & replace damaged curb and sidewalk, adjust roadway structures, 2" HMA surface removal & replacement, striping, detector loop replacement and related restoration.

2. That there is hereby appropriated the sum of One hundred fifty-six thousand

Dollars ( \$156,000.00 ) for the improvement of

said section from the Local Public Agency's allotment of ~~Motor Fuel Tax funds~~ General Local Funds

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, \_\_\_\_\_ Village Clerk in and for said Village

Name of Clerk

Local Public Agency Type

Local Public Agency Type

of Hinsdale

Name of Local Public Agency

in the State aforesaid, and keeper of the records and files thereof, as provided by

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

President and Board of Trustees of Hinsdale

Governing Body Type

Name of Local Public Agency

at a meeting held on \_\_\_\_\_ Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_ Month, Year

(SEAL)

Clerk Signature

Date

**Approved**

Regional Engineer

Department of Transportation

Date



REQUEST FOR BOARD ACTION

Public Services &  
Engineering

**AGENDA SECTION:** First Read – EPS

**SUBJECT:** Bid #1680 - Sewer Cleaning, Televising, and Root Cutting

**MEETING DATE:** September 7, 2021

**FROM:** Mark Pelkowski, Superintendent of Water and Sewer  
Garrett Hummel, Administrative Analyst

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**Recommended Motion**

Move to reject all bids, waive competitive bidding, and award the sewer cleaning, televising, and root cutting contract to National Power Rodding Corp. in the amount of \$44,789.40 with authority to perform additional sewer cleaning, televising, and root cutting services not to exceed the budgeted amount of \$60,000.

**Background**

Annually, Public Services Staff solicits bids for Village-wide sewer cleaning, televising, and root cutting in order to secure competitive unit pricing. This program operates on a rotational basis with about one-third of the Village's sewer system receiving cleaning, televising and/or root cutting services each year, as needed, with the goal of servicing the entire system every 3 years. This year, the contract includes the majority of the sewers north of the railroad tracks as well as small sections of southwest Hinsdale and portions of the Woodlands.

Public Services staff published the bid package in the Daily Herald and on the Village's website on August 16, 2021. The bid opening was held on Monday, August 30, 2021. The Village received four (4) competitive bids from the following companies: National Power Rodding Corp., Sewertech LLC, Sheridan Plumbing & Sewer, Inc., and Visu-Sewer of Illinois LLC.

**Discussion & Recommendation**

Unfortunately, National Power Rodding's bid submission was misplaced and was not read during the bid opening. Their bid was submitted on-time and contained the required documentation for consideration. At the recommendation of the Village's attorney, staff contacted National Power Rodding to verify they would honor their bid price if the Village rejected all bids. National Power Rodding indicated they would honor their price (Attachment #3).

Sewer Cleaning, Televising, and Root Cutting Contract			
National Power Rodding Corp.	Sewertech	Sheridan Plumbing & Sewer	Visu-Sewer of Illinois
\$44,789.40	\$52,759.10	\$181,664.00	\$282,210.40

Bid #1680 includes unit pricing for hydrojet cleaning, televising cleaned sewers, and root cutting services. These services are an important part in maintaining the Village's sewer system. Public Services staff recommends awarding the sewer cleaning contract to National Power Rodding Corp. in the amount of \$44,789.40, with the ability to utilize the fully budgeted amount of \$60,000 for additional sewer cleaning, televising, and root cutting.

**Budget Impact**

Included in the Public Services Department CY2021 Budget (4600-7425) is \$60,000 for sewer cleaning, televising, and root cutting services. National Power Rodding Corp. provided the lowest qualified bid at a total cost of \$44,789.40 (Attachment #2). As the total contract bid from National Power Rodding Corp. is \$15,210.60 under budget, Public Services staff recommends approval to utilize the fully budgeted amount of \$60,000 for additional needed cleaning, televising, and/or root cutting.

**Village Board and/or Committee Action**

N/A

**Documents Attached**

1. Bid #1680 - Tabulation
2. National Power Rodding Bid #1680 Proposal
3. National Power Rodding 09/02/21 Email
4. Sewer Cleaning Map and Root Cutting/Televising Lists for 2021

Village of Hinsdale  
 Bid #1680 Sewer Cleaning/Televising/Root Cutting  
 Bid Tabulation, 10:00 a.m., August 30, 2021

				National Power Rodding Inc.		Sewertech LLC		Sheridan Plumbing & Sewer, Inc.		Visu-Sewer of Illinois, LLC	
				Bid Bond		Bid Bond		Bid Bond		Bid Bond	
ITEM	DESCRIPTION	UNIT	QUANTITY(FT)*	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1.	Hydrojet cleaning up to 30" diam.	Foot	80,000	0.30	24,000.00	0.40	32,000.00	1.35	108,000.00	1.76	140,800.00
2.	Photographing cleaned sewers	Foot	3,475	3.00	10,425.00	1.50	5,212.50	3.80	13,205.00	5.40	18,765.00
3.	Root cutting up to 30" diam.	Foot	34,548	0.30	10,364.40	0.45	15,546.60	1.75	60,459.00	3.55	122,645.40
TOTAL					\$44,789.40		\$52,759.10		\$181,664.00		\$282,210.40

PROPOSAL

VILLAGE OF HINSDALE  
CONTRACT FOR  
SEWER CLEANING, TELEVISIONING & ROOTCUTTING  
BID #1680

BIDDER'S PROPOSAL

Full Name of Bidder National Power Rodding Corp. ("Bidder")

Principal Office Address 2500 W. Arthington St. Chicago, IL 60612

Local Office Address 2500 W. Arthington St. Chicago, IL 60612

Contact Person Reid W. Ruprecht Telephone 312-666-7700

Email office@nationalpowerrodding.com

TO: Village of Hinsdale ("Owner")  
19 E. Chicago Avenue  
Hinsdale, Illinois 60521  
Attention: Mark Pelkowski

Bidder warrants and represents that Bidder has carefully examined the Work Site described below and its environs and has reviewed and understood all documents included, referred to, or mentioned in this bound set of documents, including Addenda Nos. none, which are securely stapled to the end of this Bidder's Proposal [if none, write "NONE"] ("Bid Package").

Bidder acknowledges and agrees that all terms capitalized in this Bidder's Proposal shall have the meaning given to them in the documents included in the Bid Package.

I. Work Proposal

A. Contract and Work. If this Bidder's Proposal is accepted, Bidder proposes, and agrees, that Bidder will contract with Owner, in the form of the Contract included in the Bid Package: (1) to provide, perform and complete at the site or sites described in the Bid Package ("Work Site") and in the manner described and specified in the Bid Package all necessary work, labor, services, transportation, equipment, materials, apparatus, machinery, tools, fuels, gas, electric, water, waste disposal, information, data and other means and items

## PROPOSAL

necessary for the **SEWER JETTING, TELEVISIONING, & ROOT CUTTING**; (2) to procure and furnish all permits, licenses and other governmental approvals and authorizations necessary in connection therewith except as otherwise expressly provided in Attachment A to the Contract included in the Bid Package; (3) to procure and furnish all Bonds and all certificates and policies of insurance specified in the Bid Package; (4) to pay all applicable federal, state and local taxes; (5) to do all other things required of Contractor by the Contract; and (6) to provide, perform and complete all of the foregoing in a proper and workmanlike manner and in full compliance with, and as required by or pursuant to, the Contract; all of which is herein referred to as the "Work."

B. Manner and Time of Performance. If this Bidder's Proposal is accepted, Bidder proposes, and agrees, that the Bidder will perform the Work in the manner and time prescribed in the Bid Package and according to the requirements of Owner pursuant thereto.

C. General. If this Bidder's Proposal is accepted, Bidder proposes, and agrees, that Bidder will do all other things required of Bidder or Contractor, as the case may be, by the Bid Package.

### 2. Contract Price Proposal

If this Bidder's Proposal is accepted, Bidder will, except as otherwise provided in Section 2.1 of the Contract, take in full payment for all Work and other matters set forth under Section 1 above, including overhead and profit; taxes, contributions, and premiums; and compensation to all subcontractors and suppliers, the compensation set forth on the following "Schedule of Prices" ("Price Proposal"), which Schedule of Prices Bidder understands and agrees will be made a part of the Contract:

### SCHEDULE OF PRICES

#### ☒ A. UNIT PRICE CONTRACT

For providing, performing, and completing all Work, the sum of the products resulting from multiplying the number of acceptable units of Unit Price Items listed below incorporated in the Work by the Unit Price set forth below for such Unit Price Item:

PROPOSAL

COMPLETE TABLE AS INDICATED

VILLAGE OF HINSDALE SEWER JETTING, TELEVISING & ROOT CUTTING 2021

BID NO. 1680

ITEM NO.	ITEM	APPROXIMATE QUANTITY	UNIT COST	TOTAL
1.	To clean by hydro-jet method sanitary, storm and combined sewers 0" to 30" diameter in size, including all labor, materials, and incidentals each year.	80.000/L.F.	\$ .30 /ft.	\$ 24,000.00
2.	Photographing <b>cleaned</b> sewers as directed by the owner and submitting the pictorial record.	3.475/L.F.	\$ 3.00 /ft.	\$ 10,425.00
3.	Root cutting various storm & sanitary sewers 0" to 30" diameter in size including all labor, material, and incidentals each year.	34.548/L.F.	\$ .30 /ft.	\$ 10,364.40

Estimated total cost of this maintenance **this contract year**. This program is to be completed according to the Specifications of the Contract.

**HYDRO-JET METHOD**

\$ 44,789.00

Indicate the approximate rate at which you proposed to accomplish the jetting, root cutting and photographing called for herein. 5,000 ft. /day

The Bidder agrees that this proposal is firm and shall remain in effect for 60 days from the date for opening of bids.

PROPOSAL

TOTAL CONTRACT PRICE:

Forty-four thousand seven hundred eight-nine Dollars and forty Cents  
(in writing) (in writing)

\$44,789 Dollars and 40 Cents  
(in figures) (in figures)

DATE: 8-30-21

BIDDER:

Sole Proprietorship \_\_\_\_\_

National Power Rodding Corp.

Corporation X

Partnership \_\_\_\_\_

By William T. Kreidler

Title President

Address: 2500 W. Arthington St

Chicago, IL 60612

\_\_\_\_\_  
(Corporate Seal)

D. BASIS FOR DETERMINING PRICES

It is expressly understood and agreed that:

1. The approximate quantities set forth in this Schedule of Prices for each Unit Price Item are Owner's estimate only, that Owner reserves the right to increase or decrease such quantities, and that payment for each Unit Price Item shall be made only on the actual number of acceptable units of such

## Garrett Hummel

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**From:** Mark Pelkowski  
**Sent:** Thursday, September 2, 2021 8:44 AM  
**To:** George Peluso; Garrett Hummel  
**Subject:** FW: NPR Bid - Hinsdale 2021  
**Attachments:** 21-713 Hinsdale Due 8-30-21.pdf

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**From:** Reid Ruprecht [mailto:RRuprecht@nationalpowerrodding.com]  
**Sent:** Thursday, September 02, 2021 8:40 AM  
**To:** Mark Pelkowski  
**Cc:** Destiny Camargo Resendez; Kelly Dilbeck; Bill Kreidler  
**Subject:** NPR Bid - Hinsdale 2021

Mark

Per our phone conversation NPR will hold our 2021 attached bid prices moving forward.

We look forward to working together again on this project.

Let me know if you need anything else from us moving forward.

Thanks

Reid Ruprecht

*Vice President*



NATIONAL POWER RODDING CORP.  
2500 West Arthington Street  
Chicago IL 60612-4108  
Cell (312)-907-5292  
Direct (312) 666-6291  
Office (312) 666-7700  
email [rruprecht@nationalpowerrodding.com](mailto:rruprecht@nationalpowerrodding.com)  
[nationalpowerrodding.com](http://nationalpowerrodding.com)

*A Carylton Company*

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**ATTACHMENT C – 2021 ROOT CUTTING AND TELEVISIONING LIST**

**Root cutting list 2021**

**Sheet 8**

Oakwood & Birchwood #2780 to 2778	254 ft. 8" sanitary
Bonnie Brae MH2740 to MH 2700	197 ft. 10" sanitary
Bonnie Brae MH2742 to MH 2694	145 ft. 10" sanitary
Bonnie Brae MH2744 to MH 2740	158 ft. 10" sanitary
Bonnie Brae MH2746 to MH 2744	385 ft. 10" sanitary
Canterbury Ct MH2732 to MH2704	197 ft. 10" sanitary
Canterbury Ct. MH2734 to MH2732	267 ft. 10" sanitary
Vine St. MH2528 to MH 2526	270 ft. 10" sanitary

**Sheet 9**

Minneola MH S432 to S410	350 ft. 12" storm
700 & 800 block of N Elm	700 ft. 10" storm
700 & 800 block of N Oak	750 ft. 10" storm
700 block Franklin #2402 to 2300	320 ft. 8" sanitary
Franklin MH2410 to MH2356	370 ft. 8" sanitary
Franklin MH2410 to MH2300	500 ft. 8" sanitary
Franklin MH2402 to MH2406	350 ft. 8" sanitary
Jefferson MH2350 to MH2348	350 ft. 8" sanitary
Jefferson MH2352 to MH2350	250 ft. 8" sanitary
Jefferson MH2289 to MH2344	800 ft. 8" sanitary
Elm St. MH2414 to MH2304	214 ft. 8" sanitary
Elm St. MH2421 to MH2420	275 ft. 8" sanitary

**Sheet 10**

500 & 600 block of Phillippa	750 ft. 8" sanitary
Phillippa MH2184 to MH2182	413 ft. 8" sanitary
Phillippa MH2182 to MH1158	430 ft. 8" sanitary
Phillippa MH2188 to MH2184	100 ft. 8" sanitary
Justina MH2200 to MH2202	365 ft. 8" sanitary
Justina M156 to MH2200	30 ft. 8" sanitary
Justina MH2202 to MH2204	360 ft. 8" sanitary
Justina MH2198 to M156	800 ft. 8" sanitary

**Sheet 11**

Bruner from Chicago to Maple	370 ft. 8" storm
500 & 600 block of North	1070 ft. 12" storm
Quincy M.H. 1320 to H2362	380 ft. 8" sanitary
Quincy MH S894 to S893	195 ft. 10" storm
Quincy Bruner Easement MH S893 to S892	130 ft. 12" storm
Quincy Bruner Easement MH S891 to S886	185 ft. 10" storm

Bruner MH S886 to Blind Connection	100 ft. 8" storm
Bruner MH S888 to S885	518 ft. 12" storm
Hickory St. MH1421 to MH1420	305 ft. 8" sanitary
Bruner MH1334 to H2360	750 ft. 8" sanitary
Walnut MH S1286 to MH S1222	500 ft. 12" Storm
Bruner MH1392 to MH1428	250 ft. 8" sanitary

**Sheet 12**

300 & 400 block of W North	800 ft. 10" storm
N. Garfield MH2455 to Dead end	280 ft. 10" sanitary
Vine Easement MH2540 TO MH2534	400 ft. 10" sanitary

**Sheet 13**

Ravine from M.H.495 to 456	1020 ft. 12" sanitary
The Lane MH2152 to MH459	220 ft. 10" sanitary
The Lane MH2154 to MH2152	220 ft. 10" sanitary
The Lane MH2156 to MH2154	215 ft. 10" sanitary
The Lane MH2158 to MH2156	200 ft. 10" sanitary
The Lane MH2160 to MH2158	200 ft. 10" sanitary
The Lane MH2162 to MH2160	185 ft. 10" sanitary

**Sheet 14**

Highland Rd. MH2224 to H62	275 ft. 10" sanitary
Highland Rd. MH2224 to MH2226	270 ft. 10" sanitary
Highland Rd. MH2226 to MH2228	180 ft. 10" sanitary
Highland Rd. MH2228 to MH2232	440 ft. 10" sanitary

**Sheet 15**

400 block of S Stough	670 ft. 12" storm
400 block of S Madison	800 ft. 15" storm
200 block of S Madison	430 ft. 15" storm
Thurlow St. MH1463 to MH1462	240 ft. 10" sanitary

**Sheet 17 & 18**

Chicago Ave from M.H. S1266 West to Oak	900 ft. 12" storm
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**Sheet 19**

600 & 700 block of S Stough	1300 ft. 12" storm
600 & 700 block of S Madison	1400 ft. 12" storm
S. Madison S866 to S870	300 ft. 12" storm
8 <sup>th</sup> from Jackson to Quincy	700 ft. 10" storm
S. Stough MH1696 to MH1702	630 ft. 10" sanitary

**Sheet 20**

Camberley Ct. MH2068 to Blind Connection	80 ft. 8" sanitary
8 <sup>th</sup> Pl. MH1266 to MH1274	350 ft. 10" sanitary

**Sheet 21**

Pamela Circle West MH1792 to MH H1322	470 ft. 8" sanitary
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**Sheet 22**

Harding Rd MH1983 to H58	550 ft. 8" sanitary
Harding Rd. MH1980 to MH388	250 ft. 8" sanitary
Bittersweet MH1990 to MH1992	400 ft. 8" sanitary

**Sheet 24**

Grant St. MH S1556 to MH S1552	250 ft. 12" storm
Grant St. MH S1552 to MH S1532	150 ft. 12" storm
Grant St. MH S1532 to MH S1528	130 ft. 18" storm
Grant St. MH S1528 to MH S1115	130 ft. 18" storm
Racquet Ct. N. Easement S1532 to S1534	30 ft. 8" storm
Racquet Ct. N. Easement S1534 to S1536	50 ft. 6" storm
Racquet Ct. N. Easement S1536 to S1538	30 ft. 6" storm
Racquet Ct. N. Easement S1536 to S1540	350 ft. 6" storm
Racquet Ct. N. Easement S1540 to S1542	50 ft. 6" storm
Racquet Ct. N. Easement S1542 to S1548	150 ft. 6" storm
Racquet Ct. S. Easement S1116 to S1118	600 ft. 15" storm
Racquet Ct. S. Easement S1118 to S1121	280 ft. 12" storm

**Sheet 25**

End of Giddings S316 to S314	70 ft. 12" storm
End of Giddings S314 to S328	300 ft. 15" storm
End of Giddings S314 to S306	550 ft. 15" storm
S. Garfield S1154 to S1142	675 ft. 8" storm
S. Garfield S1142 to S334	1275 ft. 15" storm

Total 34,548 ft.

### **Televising List 2021**

Sheet 9-Minneola from Franklin to Oak S432 to S410 350 FT. OF 12" Storm

Sheet 11-Quincy/Bruner Easement S893 TO S892 130 FT. 12" Storm

Sheet 11-Quincy/Bruner Easement S891 TO S886 185 FT. 10" Storm

Sheet 11-Bruner S886 TO Blind Connection 100 FT. 8" Storm

Sheet 11-Bruner S888 TO S885 520 FT. 12" Storm

Sheet 12-Garfield MH2455 to Dead End 280 FT. 10" Sanitary

Sheet 12-Vine Easement MH2540 TO MH2534 400 FT. 10" Sanitary

Sheet 16-Village Place MH880 to MH870 280 FT. 12" Sanitary

Sheet 16-Hinsdale Ave MH872 to MH870 130 FT. 12" Sanitary

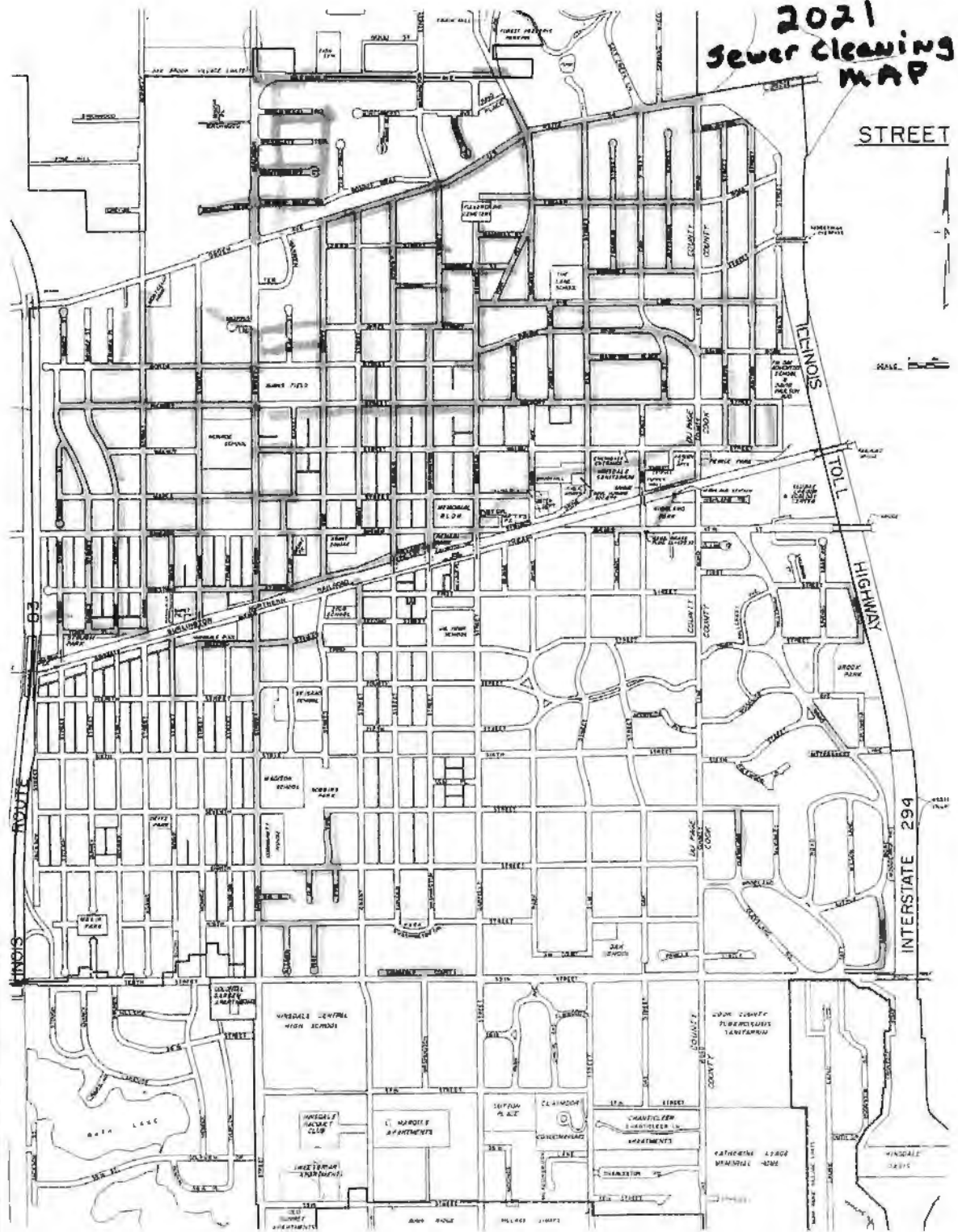
Sheet 16-Hinsdale Ave MH870 to MH850 280 FT. 12" Sanitary

Sheet 20-8<sup>th</sup> Pl. MH1266 to MH1274 350 FT. 10" Sanitary

Sheet 21-Pamela Circle West MH1792 to MH H1322 470 FT. 8" Sanitary

**Total 3,475 FT.**

ATTACHMENT D – PROJECT MAP





REQUEST FOR BOARD ACTION

Community Development

**AGENDA SECTION:** First Reading – ZPS

**SUBJECT:** Tentative and Final Plat of Subdivision to allow for the subdivision of one (1) lot located at 531 N. Oak Street into two (2) code compliant lots in the R-4 Single Family Residential District - Case A-27-2021

**MEETING DATE:** September 7, 2021

**FROM:** Bethany Salmon, Village Planner

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**Recommended Motion**

Approve an Ordinance Approving a Tentative and Final Plat of Subdivision (531 N. Oak Street)

**Background**

The applicant, Patricia Halikias representing 531 Oak LLC, requests approval of a Tentative Plat and Final Plat of Subdivision to subdivide one (1) 27,330.9 square foot lot located at 531 N. Oak Street into two (2) code-compliant lots in the R-4 Single Family Residential District.

At this time, the applicant is only proposing to subdivide the existing lot. There are currently no plans to redevelop either lot. The existing single-family detached home will remain on Lot 1. Lot 2 will remain vacant and plans for new construction may be proposed in the future following the sale of the lot to a new owner.

The two (2) code-compliant lots will be nearly equal in size. Lot 1 will measure 13,662.6 square feet and Lot 2 will measure 13,668.3 square feet. As shown on the submitted Table of Compliance, the proposed lots will meet the bulk requirements of the R-4 Single Family Residential District listed in Section 3-110 of the Zoning Code. Because detailed construction plans have not yet been prepared for any future development at this time, the applicant or future owner will need to verify that all bulk requirements are met at the time of building permit submittal. For example, exact calculations for floor area ratio, lot coverage, building height, and building elevation are not known at this time as these are calculated based on specific plans for construction. Any future development will be required to meet Village code requirements.

Per Title 11-7-7 of the Municipal Code, the applicant may request, and the Plan Commission may, at its discretion, waive any of the requirements for a tentative plat which it deems unnecessary or not pertinent to a particular subdivision. For final plats, the Plan Commission may also waive the requirements and supporting documents listed in Title 11-1-10 and Title 11-1-11. The full requirements outlined in Title 11-7-7 through Title 11-1-11 are attached for review.

The applicant has requested that several requirements be waived, which are identified and included in a written response in the application packet. At this time, the applicant is only proposing to subdivide the existing lot. There are no development plans for either lot at this time. Therefore, detailed plans or engineering plans have not been prepared to meet the tentative and final plat requirements listed in the Municipal Code.



## REQUEST FOR BOARD ACTION

Public notice is not required for a tentative and final plat. In accordance with Section 11-604(C)(3), a site plan review would not be required as the property does not exceed 30,000 square feet in size.

### **Discussion & Recommendation**

The project was reviewed at a public meeting before the Plan Commission on August 11, 2021. The applicant provided an overview of the project at the meeting and answered questions by the Plan Commission. No public comments were provided at the meeting. Overall, the Commission expressed support for the subdivision into two code compliant lots.

On August 11, 2021, by a vote of five (5) ayes and zero (0) nays, with four (4) absent, the Plan Commission recommended approval of Case A-27-2021, a Tentative & Final Plat of Subdivision for 531 N. Oak Street, to allow for the subdivision of one (1) lot into two (2) code compliant lots in the R-4 Single Family Residential District.

### **Village Board and/or Committee Action**

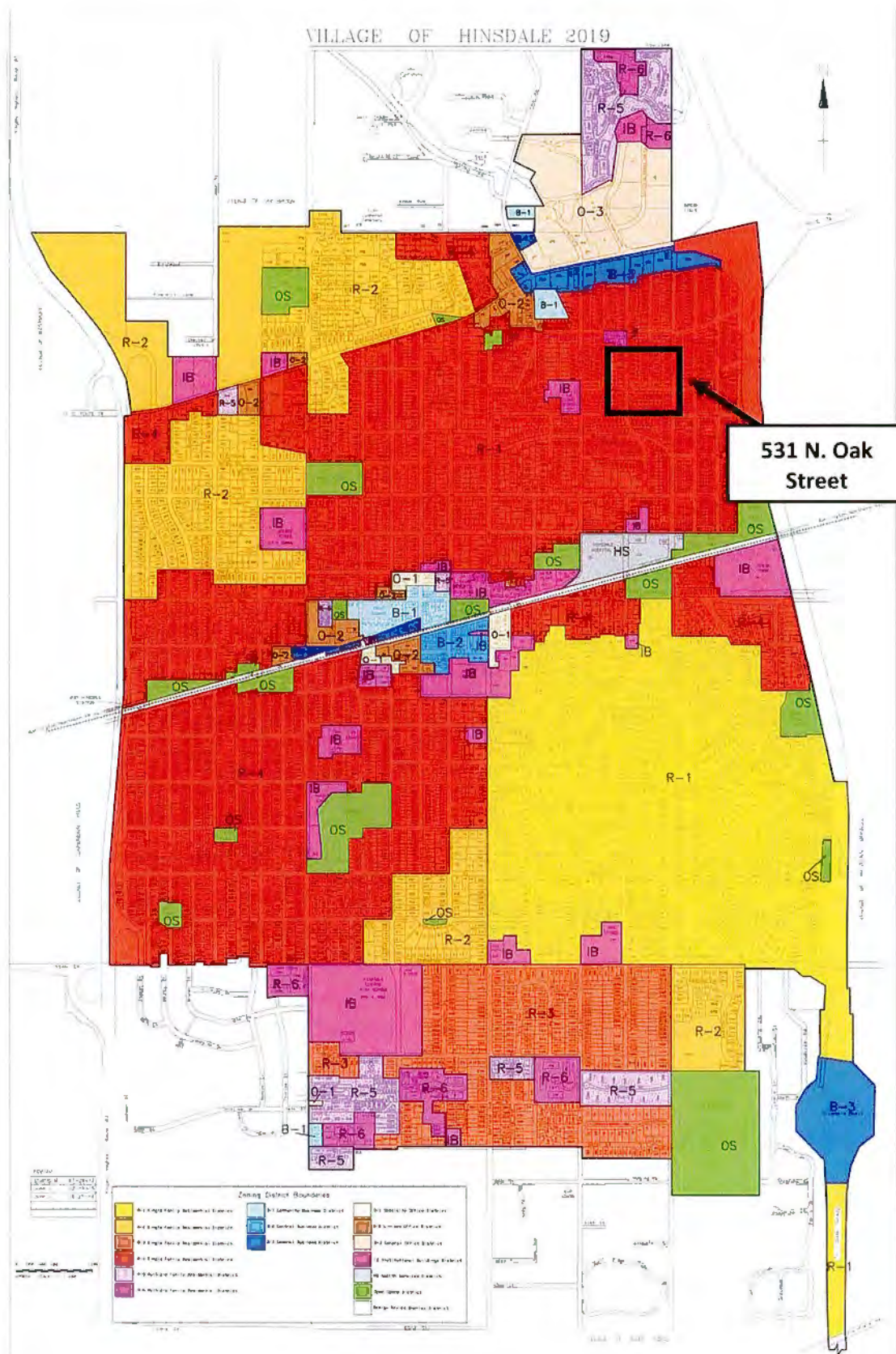
N/A

### **Documents Attached**

1. Zoning Map and Project Location
2. Aerial View
3. Street View
4. Birds Eye View
5. Title 11-1-7 through Title 11-1-11 of the Municipal Code – Tentative and Final Plat Requirements
6. Application and Exhibits
7. Draft Ordinance
8. Exhibit A – Plat of Subdivision

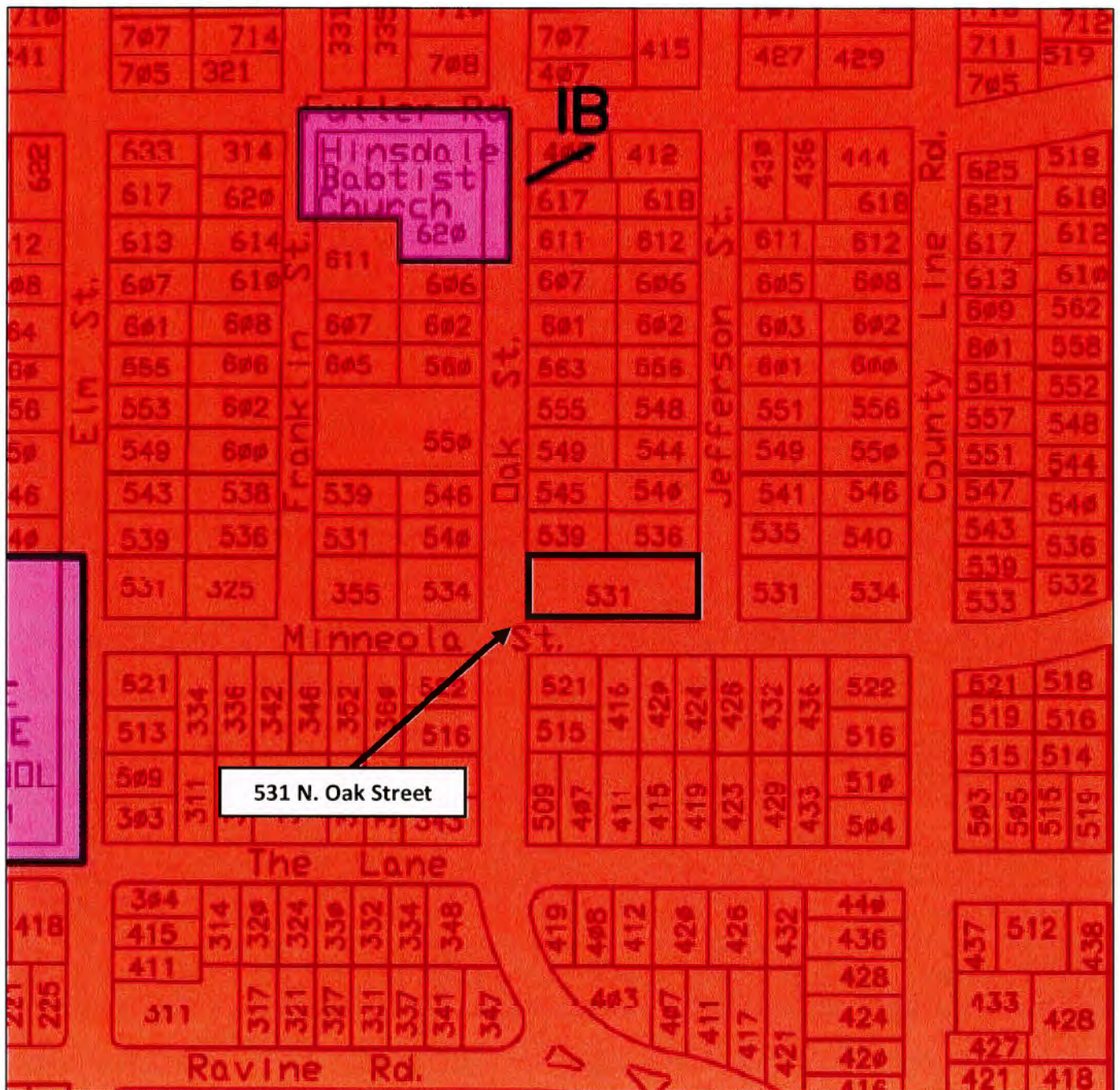


## Village of Hinsdale Zoning Map and Project Location





## Village of Hinsdale Zoning Map and Project Location





Aerial View – 531 N. Oak Street





Street View – 531 N. Oak Street





**Birds Eye View – 531 N. Oak Street**



View Looking to the East



## **Municipal Code – Title 11**

### **11-1-7: TENTATIVE PLATS:**

Except as modified by Sections [11-1-4](#) and [11-1-5](#) above, any owner of land within the corporate limits of the Village or within the review authority of the Plan Commission, set forth in section 10 of the Plan, wishing to divide or subdivide the same into lots (for the purpose of sale or assessment, or both) or wishing to dedicate streets, alleys or other lands for public use, shall first submit to the Plan Commission six (6) copies of a tentative plat of the proposed subdivision or dedication on a scale not less than one hundred feet to one inch (1" = 100'). Said tentative plat shall show the following:

- A. Title of proposed subdivision.
- B. Exact boundaries of property to be subdivided.
- C. Existing buildings, structures and improvements on the property together with and within fifty feet (50') thereof and a statement as to the proposed use or disposition thereof
- D. Watercourses on or adjacent to the property.
- E. Contour lines or two foot (2') intervals.
- F. The name, width and location of existing roads or streets on, abutting or intersecting the property
- G. The name, width and location of new roads, streets or alleys proposed to be dedicated for public use and the width and location of utility easements existing or proposed for public use. Also private streets and easements must be shown.
- H. The layout and dimensions of lots and blocks on the property.
- I. Proposed setback lines in accordance with applicable zoning laws.
- J. Name of owner or sponsor of the subdivision.
- K. Location, size and description of existing water and sewer facilities, sidewalks, curbs and pavements on or immediately adjacent to the property
- L. Location and area of lands, other than public streets or alleys proposed to be set aside for public use such as park areas and school sites (2-3-76)
- M. Location of special management areas and riparian areas
- N. Such other information or features that the Plan Commission may request (3-17-92)

The Plan Commission may, at its own discretion, waive such of the above requirements for a tentative plat which it deems unnecessary or not pertinent to a particular subdivision or dedication

### **11-1-8: PROCEDURE ON TENTATIVE PLATS:**

On submission of a tentative plat, the Plan Commission shall approve or disapprove said plat within ninety (90) days of receipt thereof. If the tentative plat is not satisfactory in all details as presented, the Plan Commission may require the subdivider to make such corrections or changes as they may request before approval of said plat. Upon the approval of a tentative plat, such plat shall be forwarded to the Village Board for their approval or disapproval within thirty (30) days of receipt by said Board

### **11-1-9: FINAL PLATS:**

The subdivider shall file application for final approval of a subdivision plat not later than one year after a tentative plat has been approved by the Village Board. Within sixty (60) days of the filing of the last required documents attendant to final plat requirements, the Village Board shall approve or disapprove the final plat

#### **11-1-10: FINAL PLAT REQUIREMENTS:**

The final plat, as submitted to the Plan Commission, shall be in strict accordance with approved tentative plat and shall be drawn on tracing cloth or other approved materials to a scale of not less than one hundred feet to the inch (1" = 100'). Three (3) white prints of the final plat shall accompany the original tracing. The final plat shall show or otherwise satisfy the following requirements:

- A. All items listed in Section [11-1-7](#) hereof, as required for the tentative plat, except such of said items specifically waived by the Plan Commission
- B. Certificate of licensed surveyor or engineer that property has been surveyed and the plat submitted is a correct presentation of the property as it is proposed to be divided or subdivided or dedicated and date of said certificate.
- C. Certificate of owner or owners in a form satisfactory to the Plan Commission
- D. Proper certificates to provide for the approving signatures of the proper officers of the Plan Commission and the Village Board and for recording or registering signatures of the proper officials of DuPage or Cook Counties.
- E. That all streets have been named in conformance with existing naming plan of the Village or other adjoining roads or streets where possible.
- F. All lot lines shall be shown and all lots and blocks shall be numbered by progressive numbers.
- G. Easements of any nature shall be shown and designated by measurements as to width and length.
- H. Sufficient dimensions, both linear and angular, in accordance with standard surveying practice shall be shown, so as to permit retracement of any part of the subdivision in the future without difficulty including curve data and coordinates of boundary corners. Linear measurements shall be in feet and decimals thereof, and angular measurements in degrees and minutes. All curved lines in the subdivision shall have fixed radii which shall be indicated thereon and all starting and ending points of curved lines shall be suitably designated on the plat.
- I. Evidence that suitable monuments, consisting of Portland cement concrete four and one-half inches by four and one-half inches by forty two inches (4 1/2" x 4 1/2" x 42") or approved equal have been installed at the direction of the enforcing officer. Iron pipes or monuments are required at block corners, at changes in direction of exterior boundaries, at angle points in street lines exclusive of block corners and such other points as the enforcing officer may direct. Iron pipe stakes shall not be less than three-quarters inch (3/4") in diameter and thirty inches (30") long and shall be installed at all corners and the beginning and ending of each fixed radius curve except where larger stakes are required as above. The use of wooden stakes to mark any of the above named points shall not be permitted. The surveyor or engineer shall indicate on the plat by suitable symbol the location and nature of all stakes or monuments in place.
- J. That provision has been made for direct street or alley connections with existing public streets and alleys in adjacent and abutting areas or subdivisions that if extended would intersect this subdivision, unless specifically waived by the Plan Commission
- K. The owner's certificate specified in subsection C above shall contain a statement of dedication properly conveying for public use all streets, alleys, school sites, parks, playgrounds, easements or other public purpose
- L. Any other certificates, seals and signatures or dates not enumerated herein as required by law
- M. Legal description of property

#### **11-1-11: SUPPORTING DOCUMENTS WITH FINAL PLAT:**

The final plat shall be accompanied by the following supporting documents, except that the Plan Commission may, in its own discretion, waive submission of such of the supporting documents or parts thereof which it deems unnecessary at that time for final approval or which are not pertinent to a particular subdivision: (2-3-76)

- A. A general grading plan of the entire subdivision by means of finished grade contours of one foot (1') intervals. (2-3-76; amd. 3-17-92)
- B. Profiles showing existing ground levels and proposed top of finished surface along the center line of all streets and alleys within the subdivision.
- C. A statement signed by the subdivider setting forth in detail the public improvements he agrees to construct at his own expense in the subdivision or adjacent thereto, together with plans and specifications for same, prepared by a civil engineer licensed in the State of Illinois.
- D. A statement by the enforcing officer certifying that the improvements proposed by the subdivider in items A, B and C noted above meet the minimum requirements of this Chapter and all applicable regulations of the Village.
- E. Cash deposited in escrow with the Village by the subdivider in an amount equal to the estimated cost of the public improvements as prepared by the engineer referred to in C above.
- F. An affidavit certifying that the name or names of the person or persons of said subdivision are the true, lawful and sole owners of all the land included in the subdivision. When such an affidavit appears on the final plat in a form satisfactory to the Plan Commission, the provisions of this subsection may be waived.
- G. Certificate evidence on the final plat evidencing that all real estate taxes and special assessments currently due on all the property within the subdivision have been paid. (2-3-76)
- H. A storm water management permit application including developments security and long term maintenance agreements. (3-17-92)



**VILLAGE OF HINSDALE  
COMMUNITY DEVELOPMENT  
DEPARTMENT**

**PLAN COMMISSION APPLICATION**

**I. GENERAL INFORMATION**

**Applicant**

Name: Patricia Halikias  
Address: 2221 Camden Ct. Suite 200  
City/Zip: Oak Brook, IL 60523  
Phone/Fax: (708) 906-0269 /  
E-Mail: phalikias@icred.com

**Owner**

Name: 531 Oak LLC  
Address: 7320 S Madison Street Suite 100  
City/Zip: Willowbrook 60527  
Phone/Fax: (708) 906-0269 /  
E-Mail: phalikias@icred.com

**Others, if any, involved in the project (i.e. Architect, Attorney, Engineer)**

Name: Sam Polena/Lambert & Associates  
Title: Manager  
Address: 933 W. Liberty Dr  
City/Zip: Weaton IL  
Phone/Fax: (630) 653-6331 /  
E-Mail: spolena@lt-pe.com

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/Zip: \_\_\_\_\_  
Phone/Fax: ( ) \_\_\_\_\_ /  
E-Mail: \_\_\_\_\_

**Disclosure of Village Personnel:** (List the name, address and Village position of any officer or employee of the Village with an interest in the owner of record, the Applicant or the property that is the subject of this application, and the nature and extent of that interest)

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_
- 3) \_\_\_\_\_



## II. SITE INFORMATION

Address of subject property: 531 Oak Hinsdale IL

Property identification number (P.I.N. or tax number): 09 - 01 - 219 - 017

Brief description of proposed project: Subdivide existing R-4 single family lot into (2) complying single family lots within  
the current R-4 Zoning. At this time we are only proposing to subdivide the lots. There are no plans to demo or develop the lots at this time.

At any point when there are plans to develop the lots, builder/developer will submit for all required approvals.

General description or characteristics of the site: Existing single family R-4 double lot on the corner bordered by Oak on the west,  
Minneola Street on the south, and Jefferson Street on the east.

The property is flat and there is an existing structure located on Oak, that will remain.

Existing zoning and land use: R-4

Surrounding zoning and existing land uses:

North: R-4

South: R-4

East: R-4

West: R-4

Proposed zoning and land use: R-4

**Please mark the approval(s) you are seeking and attach all applicable applications and standards for each approval requested:**

☐ Site Plan Approval 11-604

☐ Map and Text Amendments 11-601E  
Amendment Requested: \_\_\_\_\_

☐ Design Review Permit 11-605E

☐ Exterior Appearance 11-606E

☐ Planned Development 11-603E

☐ Special Use Permit 11-602E

Special Use Requested: \_\_\_\_\_  
\_\_\_\_\_

☐ Development in the B-2 Central Business  
District Questionnaire

# TABLE OF COMPLIANCE

531 N. OAK STREET  
ZONING DISTRICT R-4

	ZONING CODE	EXISTING (Lots 1&2)	LOT 1*	LOT 2
MINIMUM LOT AREA	10,000	27,330.90	13,662.9	13,668.0
MINIMUM LOT DEPTH	125.0	267.95	133.95	134.0
MINIMUM LOT WIDTH	80.0	102.0	102.0	102.0
BUILDING HEIGHT				
NUMBER OF STORIES	3	1.5	1.5	3
FRONT YARD SETBACK	35	35.22	35.22	35
CORNER LOT SIDE YARD SETBACK (INTERIOR MIN)	11.2	14.89	14.89	11.2
CORNER LOT SIDE YARD SETBACK (CORNER SIDE)	35	40.19	40.19	37.59
REAR YARD SETBACK	25	203.63	69.72	25
MAXIMUM FLOOR AREA RATIO (FAR) Subdivided	.24+1,200	NA	1303.39	4480.32
MAXIMUM FLOOR AREA RATIO (FAR) Existing*	.20+2,000	7,466.18	NA	NA
		.27		.328
MAXIMUM TOTAL BUILDING COVERAGE	25%	5%	10%	25%
MAXIMUM LOT COVERAGE	50%	12.68%	25.38%	50%
PARKING REQUIRMENTS	3	3	3	3
PARKING FRONT YARD SETBACK	NA		NA	NA
PARKING CORNER SIDE YARD SETBACK	NA		NA	NA
PARKING INTERIOR SIDE YARD SETBACK	NA		NA	NA
PARKING REAR YARD SETBACK	NA		NA	NA
LOADING REQUIRMENTS	NA		NA	NA
ACCESSORY STRUCTURE INFORMATION	NA		NA	NA

\* LOT 1 - represents conditions with existing home after subdivision

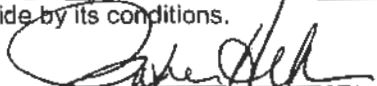
\* MAXIMUM FLOOR AREA RATIO (FAR) Existing\* - Represents Maximum Calculated

## CERTIFICATION

The Applicant certifies and acknowledges and agrees that:

- A. The statements contained in this application are true and correct to the best of the Applicant's knowledge and belief. The owner of the subject property, if different from the applicant, states that he or she consents to the filing of this application and that all information contained in this application is true and correct to the best of his or her knowledge.
- B. The applicant understands that an incomplete or nonconforming application will not be considered. In addition, the applicant understands that the Village may require additional information prior to the consideration of this application which may include, but is not limited to, the following items:
1. Minimum yard and setback dimensions and, where relevant, relation of yard and setback dimensions to the height, width, and depth of any structure.
  2. A vehicular and pedestrian circulation plan showing the location, dimensions, gradient, and number of all vehicular and pedestrian circulation elements including rights-of-way and streets; driveway entrances, curbs, and curb cuts; parking spaces, loading spaces, and circulation aisles; sidewalks, walkways, and pathways; and total lot coverage of all circulation elements divided as between vehicular and pedestrian ways.
  3. All existing and proposed surface and subsurface drainage and retention and detention facilities and all existing and proposed water, sewer, gas, electric, telephone, and cable communications lines and easements and all other utility facilities.
  4. Location, size, and arrangement of all outdoor signs and lighting.
  5. Location and height of fences or screen plantings and the type or kind of building materials or plantings used for fencing or screening.
  6. A detailed landscaping plan, showing location, size, and species of all trees, shrubs, and other plant material.
  7. A traffic study if required by the Village Manager or the Board or Commission hearing the application.
- C. The Applicants shall make the property that is the subject of this application available for inspection by the Village at reasonable times.
- D. If any information provided in this application changes or becomes incomplete or inapplicable for any reason following submission of this application, the Applicants shall submit a supplemental application or other acceptable written statement containing the new or corrected information as soon as practicable but not less than ten days following the change, and that failure to do so shall be grounds for denial of the application; and
- E. The Applicant understands that he/she is responsible for all application fees and any other fees, which the Village assesses under the provisions of Subsection 11-301D of the Village of Hinsdale Zoning Code as amended April 25, 1989.
- F. THE OWNER OF THE SUBJECT PROPERTY AND, IF DIFFERENT, THE APPLICANT ARE JOINTLY AND SEVERALLY LIABLE FOR THE PAYMENT OF THE APPLICABLE APPLICATION FEE. BY SIGNING THE APPLICATION, THE OWNER HAS AGREED TO PAY SAID FEE, AND TO CONSENT TO THE FILING AND FORECLOSURE OF A LIEN AGAINST SUBJECT PROPERTY FOR THE FEE PLUS COSTS OF COLLECTION, IF THE ACCOUNT IS NOT SETTLED WITHIN THIRTY (30) DAYS AFTER THE MAILING OF A DEMAND FOR PAYMENT.

On the 14 day of APRIL, 2021, I/We have read the above certification, understand it, and agree to abide by its conditions.

  
Signature of applicant or authorized agent

\_\_\_\_\_  
Signature of applicant or authorized agent

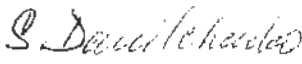
\_\_\_\_\_  
Name of applicant or authorized agent

\_\_\_\_\_  
Name of applicant or authorized agent

SUBSCRIBED AND SWORN

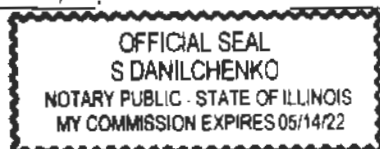
to before me this 14<sup>th</sup> day of

April, 2021.



\_\_\_\_\_  
Notary Public

4



**VILLAGE OF HINSDALE**  
**COMMUNITY DEVELOPMENT DEPARTMENT**  
19 East Chicago Avenue  
Hinsdale, Illinois 60521-3489  
630.789.7030

**Application for Certificate of Zoning Compliance**

*You must complete all portions of this application. If you think certain information is not applicable, then write "N/A." If you need additional space, then attach separate sheets to this form.*

**Applicant's name:** Patricia Halikias

**Owner's name (if different):** 531 Oak LLC

**Property address:** 531 Oak Street

**Property legal description:** [attach to this form]

**Present zoning classification:** R-4, Single Family Residential

**Square footage of property:** 27,330 sf/ Lot 1-13,662sf, Lot 2-13,668sf after subdivision

---

**Lot area per dwelling:** 27,330sf/ Lot 1- 13,662sf, Lot 2-13,668sf after subdivision

**Lot dimensions:** 267.95 x 102 Existing/Lot 1-133.95 x 102, Lot 2-134 x 102

**Current use of property:** Single family detached dwelling

**Proposed use:** ☒ Single-family detached dwelling  
☐ Other: \_\_\_\_\_

**Approval sought:** ☐ Building Permit ☐ Variation  
☐ Special Use Permit ☐ Planned Development  
☐ Site Plan ☐ Exterior Appearance  
☐ Design Review  
☒ Other: Subdivision

**Brief description of request and proposal:**

Seeking to subdivide existing double lot into (2) Conforming Single Family lots

**Plans & Specifications:** [submit with this form]

	<b>Provided:</b>	<b>Required by Code:</b>
<b>Yards:</b>	<b>Lot1/ Lot2</b>	
front:	35.22/35	<u>35</u>
interior side(s)	14.89/11.2	<u>11.2</u>

**Provided: Required by Code:**

corner side 40.19/37.59 37.59  
rear 69.72/25 25

**Setbacks (businesses and offices):**

front: NA \_\_\_\_\_  
interior side(s) \_\_\_\_/\_\_\_\_ \_\_\_\_/\_\_\_\_  
corner side \_\_\_\_\_  
rear \_\_\_\_\_  
others: \_\_\_\_\_  
Ogden Ave. Center: \_\_\_\_\_  
York Rd. Center: \_\_\_\_\_  
Forest Preserve: \_\_\_\_\_

**Building heights:**

principal building(s): 1.5 stories 3 stories  
accessory building(s): NA \_\_\_\_\_

**Maximum Elevations:**

principal building(s): NA 36.4 ft  
accessory building(s): NA \_\_\_\_\_

Dwelling unit size(s): 1303sf/NA NA

Total building coverage: 10%/NA 25%

Total lot coverage: 25.38%/NA 50%

Floor area ratio: 1303sf/NA 4480.32

Accessory building(s): N/A \_\_\_\_\_

**Spacing between buildings:**[depict on attached plans]

principal building(s): NA \_\_\_\_\_  
accessory building(s): \_\_\_\_\_

Number of off-street parking spaces required: 3

Number of loading spaces required: NA

**Statement of applicant:**

*I swear/affirm that the information provided in this form is true and complete. I understand that any omission of applicable or relevant information from this form could be a basis for denial or revocation of the Certificate of Zoning Compliance.*

By:   
Applicant's signature

Patricia Halikias  
Applicant's printed name

Dated: 7/2, 2021

531 Oak LLC  
7320 S Madison Street, Suite 100  
Willowbrook, IL 60527

7/6/2021

Bethany Salmon  
Village Planner  
Village of Hinsdale  
19 E. Chicago Avenue  
Hinsdale, Illinois 60521

Dear Bethany,

I am writing to establish that Patricia Halikias is acting as manager on behalf of 531 Oak LLC and has the authority to act on behalf of the of 531 Oak LLC and the property at 531 Oak, Hinsdale Illinois.

Sincerely

A handwritten signature in black ink, appearing to read 'Patricia Halikias', with a large, stylized initial 'P'.

Patricia Halikias

Memo

Date: 7/1/2021

To: Bethany Salmon

From: Patricia Halikias

Re: 531 Oak Subdivision  
Request for waiver of requirements of Tentative Plat and Final Plat

Below is a summary of the any Waivers being requested for the Plat approval process:

11-1-7: TENTATIVE PLATS:

A. Title of proposed subdivision. - **Provided**

B. Exact boundaries of property to be subdivided. - **Provided**

C. Existing buildings, structures and improvements on the property together with and within fifty feet (50') thereof and a statement as to the proposed use or disposition thereof. – **All Existing Structures on the site are shown on plat of survey Provided**

D. Watercourses on or adjacent to the property. – **None**

E. Contour lines or two foot (2') intervals. –**DuPage County GIS topography has been Provided**

F. The name, width and location of existing roads or streets on, abutting or intersecting the property.- **Provided**

G. The name, width and location of new roads, streets or alleys proposed to be dedicated for public use and the width and location of utility easements existing or proposed for public use. Also, private streets and easements must be shown. – **5 ft Drainage Easements provided**

H. The layout and dimensions of lots and blocks on the property. – **Provided**

I. Proposed setback lines in accordance with applicable zoning laws.- **Provided**

J. Name of owner or sponsor of the subdivision.- **Provided**

K. Location, size and description of existing water and sewer facilities, sidewalks, curbs and pavements on or immediately adjacent to the property. **Provided**

L. Location and area of lands, other than public streets or alleys, proposed to be set aside for public use such as park areas and school sites. (2-3-76) – **None**

M. Location of special management areas and riparian areas.- **None**

The Plan Commission may, at its own discretion, waive such of the above requirements for a tentative plat which it deems unnecessary or not pertinent to a particular subdivision or dedication.

**11-1-10: FINAL PLAT REQUIREMENTS:**

A. All items listed in Section 11-1-7 hereof, as required for the tentative plat, except such of said items specifically waived by the Plan Commission.

B. Certificate of licensed surveyor or engineer that property has been surveyed and the plat submitted is a correct presentation of the property as it is proposed to be divided or subdivided or dedicated and date of said certificate. – **Provided**

C. Certificate of owner or owners in a form satisfactory to the Plan Commission. **Provided**

D. Proper certificates to provide for the approving signatures of the proper officers of the Plan Commission and the Village Board and for recording or registering signatures of the proper officials of DuPage or Cook Counties. **Provided**

E. That all streets have been named in conformance with existing naming plan of the Village or other adjoining roads or streets where possible. **Provided**

F. All lot lines shall be shown and all lots and blocks shall be numbered by progressive numbers. **Provided**

G. Easements of any nature shall be shown and designated by measurements as to width and length.- **Provided**

H. Sufficient dimensions, both linear and angular, in accordance with standard surveying practice shall be shown, so as to permit retracement of any part of the subdivision in the future without including curve data and coordinates of boundary corners. Linear measurements shall be in feet and decimals thereof, and angular measurements in degrees and minutes. All curved lines in the subdivision shall have fixed radii which shall be indicated thereon and all starting and ending points of curved lines shall be suitably designated on the plat.- **Provided**

I. Evidence that suitable monuments, consisting of Portland cement concrete four and one-half inches by four and one-half inches by forty two inches (4 1/2" x 4 1/2" x 42") or approved equal have been installed at the direction of the enforcing officer. Iron pipes or monuments are required at block corners, at changes in direction of exterior boundaries, at angle points in street lines exclusive of block corners and such other points as the enforcing officer may direct. Iron pipe stakes shall not be less than three-quarters inch (3/4") in diameter and thirty inches (30") long and shall be installed at all corners and the beginning and ending of each fixed radius curve except where larger stakes are required as above. The use of wooden stakes to mark any of the above named points shall not be permitted. The surveyor or engineer shall indicate on the plat by suitable symbol the location and nature of all stakes or monuments in place.- **Provided to be set when subdivision is recorded.**

J. That provision has been made for direct street or alley connections with existing public streets and alleys in adjacent and abutting areas or subdivisions that if extended would intersect this subdivision, unless specifically waived by the Plan Commission. **Not Applicable/ Existing**



K. The owner's certificate specified in subsection C above shall contain a statement of dedication properly conveying for public use all streets, alleys, school sites, parks, playgrounds, easements, or other public purpose. **Provided**

L. Any other certificates, seals and signatures or dates not enumerated herein as required by law. **Provided**

M. Legal description of property.- **Provided**

**11-1-11: SUPPORTING DOCUMENTS WITH FINAL PLAT:**

A. A general grading plan of the entire subdivision by means of finished grade contours of one foot(1') intervals. (2-3-76; and. 3-17-92) - **Request waiver of requirement for grading plan, Lot 1 has an existing home (survey provided), and Lot 2 will require submission of grading plan for any new construction.**

B. Profiles showing existing ground levels and proposed top of finished surface along the centerline of all streets and alleys within the subdivision. **Request waiver of requirement, for profiles of existing ground levels, Streets are existing. Lot 1 has an existing home (survey provided), and Lot 2 will require submission of grading plan for any new construction.**

C. A statement signed by the subdivider setting forth in detail the public improvements he agrees to construct at his own expense in the subdivision or adjacent thereto, together with plans and specifications for same, prepared by a civil engineer licensed in the State of Illinois. **Not Applicable**

D. A statement by the enforcing officer certifying that the improvements proposed by the subdivider in items A, B and C noted above meet the minimum requirements of this Chapter and all applicable regulations of the Village. - **Not Applicable**

E. Cash deposited in escrow with the Village by the subdivider in an amount equal to the estimated cost of the public improvements as prepared by the engineer referred to in C above. - **Not Applicable**

F. An affidavit certifying that the name or names of the person or persons of said subdivision are the true, lawful and sole owners of all the land included in the subdivision. When such an affidavit appears on the final plat in a form satisfactory to the Plan Commission, the provisions of this subsection may be waived - **Provided**

G. Certificate evidence on the final plat evidencing that all real estate taxes and special assessments currently due on all the property within the subdivision have been paid. (2-3-76) **Provided**

H. A storm water management permit application including developments security and long term maintenance agreements. (3-17-92). **Request Waiver -To be provided with the grading plan for any new construction**

**11-1-12: GENERAL RULES FOR SUBDIVISIONS:**

A. Street And Alley Location And Width: For all subdivisions located within the Village limits, the streets and alleys shown thereon and the width thereof shall conform to the pattern of streets and alleys as set forth in the Plan. Street right-of-way widths shall not be less than the following dimensions: (Ord., 2-3-1976) - **Provided**

# TABLE OF COMPLIANCE

531 N. OAK STREET

ZONING DISTRICT R-4

	ZONING CODE	EXISTING (Lots 1&2)	LOT 1*	LOT 2
MINIMUM LOT AREA	10,000	27,330.90	13,662.9	13,668.0
MINIMUM LOT DEPTH	125.0	267.95	133.95	134.0
MINIMUM LOT WIDTH	80.0	102.0	102.0	102.0
BUILDING HEIGHT				
NUMBER OF STORIES	3	1.5	1.5	3
FRONT YARD SETBACK	35	35.22	35.22	35
CORNER LOT SIDE YARD SETBACK (INTERIOR MIN)	11.2	14.89	14.89	11.2
CORNER LOT SIDE YARD SETBACK (CORNER SIDE)	35	40.19	40.19	37.59
REAR YARD SETBACK	25	203.63	69.72	25
MAXIMUM FLOOR AREA RATIO (FAR) Subdivided	.24+1,200	NA	1303.39	4480.32
			.095	.328
MAXIMUM FLOOR AREA RATIO (FAR) Existing*	.20+2,000	7,466.18	NA	NA
		.27		
MAXIMUM TOTAL BUILDING COVERAGE	25%	5%	10%	25%
MAXIMUM LOT COVERAGE	50%	12.68%	25.38%	50%
PARKING REQUIRMENTS	3	3	3	3
PARKING FRONT YARD SETBACK	NA		NA	NA
PARKING CORNER SIDE YARD SETBACK	NA		NA	NA
PARKING INTERIOR SIDE YARD SETBACK	NA		NA	NA
PARKING REAR YARD SETBACK	NA		NA	NA
LOADING REQUIRMENTS	NA		NA	NA
ACCESSORY STRUCTURE INFORMATION	NA		NA	NA
<p>* LOT 1 - Represents conditions with existing home after subdivision</p> <p>* MAXIMUM FLOOR AREA RATIO (FAR) Existing* - Represents Maximum Calculated</p>				

# 531 Oak Average Setback

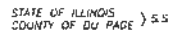
## BLOCK AVG. ALONG JEFFERSON

Property	Setback	
412 Fuller	35.25	
618 Jefferson	44.45	<i>exclude</i>
612 Jefferson	39.47	
606 Jefferson	36.85	
602 Jefferson	37.18	
556 Jefferson	35.38	
548 Jefferson	39.58	
544 Jefferson	34.68	
540 Jefferson	35.53	
536 Jefferson	34.61	<i>exclude</i>
<b>Average</b>	<b>36.74</b>	

## BLOCK AVG. ALONG OAK

Property	Setback	
408 Fuller	24.83	<i>exclude</i>
617 Oak	35.03	
611 Oak	35.16	
607 Oak	35.47	
601 Oak	35.77	
563 Oak	36.93	
555 Oak	35.40	
549 Oak	36.24	<i>exclude</i>
545 Oak	35.76	
535 Oak	36.07	
531 Oak	35.22	
<b>Average</b>	<b>35.65</b>	

LOT 83 (EXCEPT THE SOUTH 30 FEET THEREOF AND EXCEPT THE EAST 30 FEET THEREOF) IN HINSDALE HIGHLANDS, BEING A SUBDIVISION A PART OF THE NORTHEAST 1/4 OF SECTION 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 8, 1922 AS DOCUMENT 155000 IN DUPAGE COUNTY, ILLINOIS.



THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY

GIVEN UNDER MY HAND AND SEAL AT WHEATON, ILLINOIS,  
THIS 26TH DAY OF JANUARY, A.D., 2016. UPDATED 5/2/2021

*Nathan F. Lombardi*  
ILLINOIS LAND SURVEYOR NO. 1863

REFER TO DEED OR GUARANTEE POLICY FOR RESTRICTIONS NOT SHOWN  
ON SURVEY.  
ALL DIMENSIONS ARE SHOWN IN FEET AND DECIMALS THEREOF  
COMPARE ALL POINTS BEFORE BUILDING AND REPORT ANY APPARENT  
DISCREPANCIES TO THE SURVEYOR

● = found iron stake  
○ = set iron stake

ORDERED BY: BENJAMIN JOHN

ORDER NO. 12-016 FILE NO. 120519

# FINAL PLAT OF OAK SUBDIVISION

BEING A SUBDIVISION OF PART OF THE NORTHEAST 1/4 OF SECTION 1, TOWNSHIP 38 NORTH,  
RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

P.M. 09-01-219-017

STATE OF ILLINOIS  
COUNTY OF DUPAGE  
NOTARY PUBLIC  
My Comm. Expires 12/31/2021  
I, \_\_\_\_\_, Notary Public for the State of Illinois, do hereby certify that the foregoing is a true and correct copy of the original as the same appears of record in my office.

STATE OF ILLINOIS  
COUNTY OF DUPAGE  
NOTARY PUBLIC  
My Comm. Expires 12/31/2021  
I, \_\_\_\_\_, Notary Public for the State of Illinois, do hereby certify that the foregoing is a true and correct copy of the original as the same appears of record in my office.

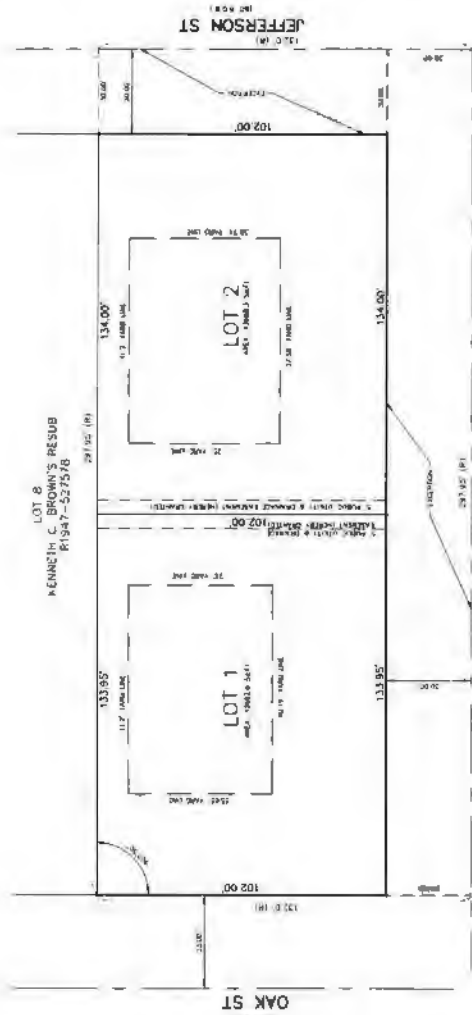
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COUNTY OF DUPAGE  
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STATE OF ILLINOIS  
COUNTY OF DUPAGE  
NOTARY PUBLIC  
My Comm. Expires 12/31/2021  
I, \_\_\_\_\_, Notary Public for the State of Illinois, do hereby certify that the foregoing is a true and correct copy of the original as the same appears of record in my office.



THIS PLAT HAS BEEN SUBMITTED FOR  
RECORDING BY AND RETURN TO:  
KIMBERLY L. BROWN  
19 E. CHICAGO AVE.  
HINSDALE, IL 60521



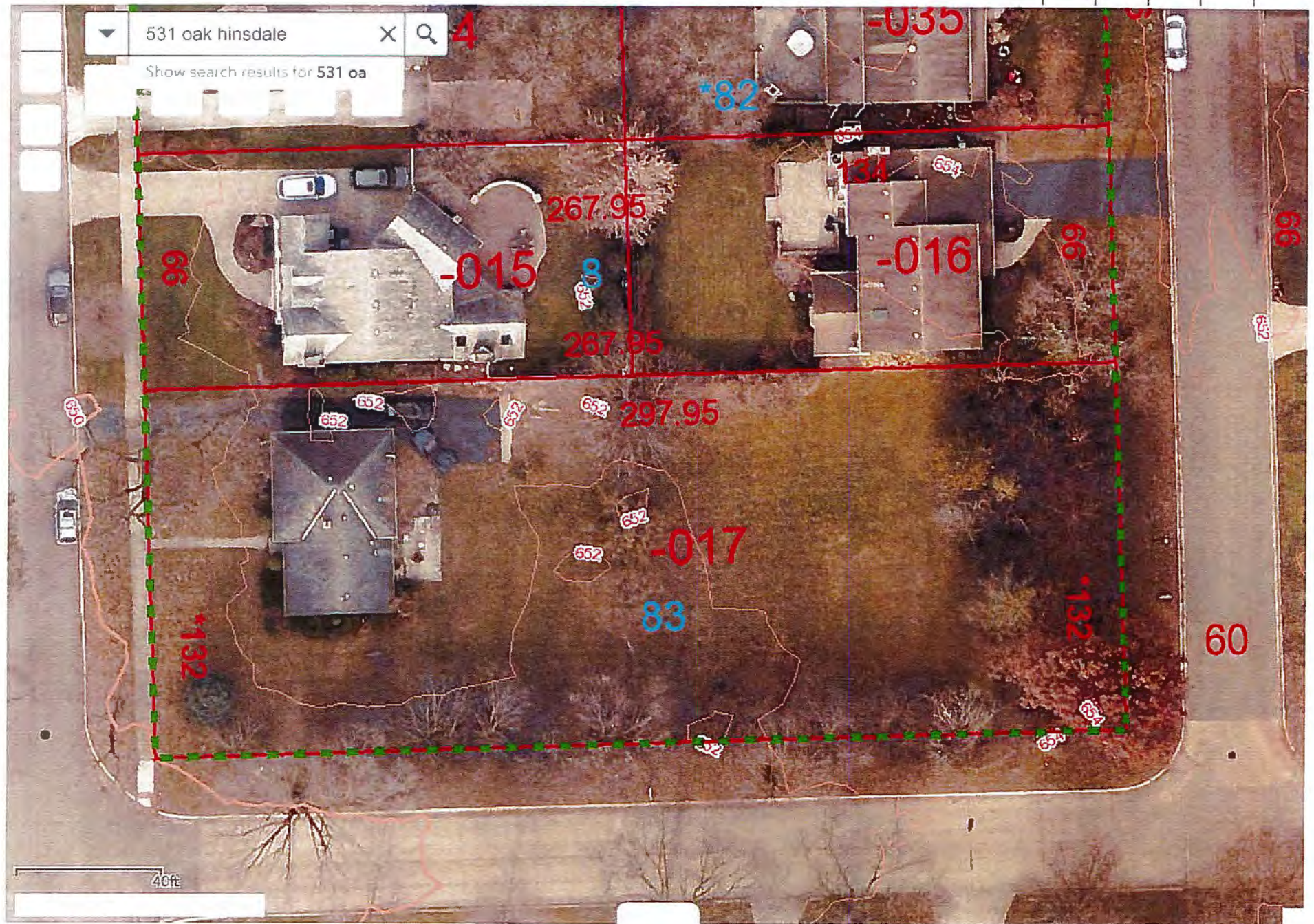
LAND SURVEYING AND TITLE TECHNOLOGY  
ASSOCIATES  
215 E. CANTON ST. #1  
CHICAGO, IL 60601  
P. (312) 462-4200  
F. (312) 462-4201  
E. INFO@LANDSURVEYING.COM

DUPLICATE OF ORIGINAL  
NOTARY PUBLIC



STATE OF ILLINOIS  
COUNTY OF DUPAGE  
NOTARY PUBLIC  
My Comm. Expires 12/31/2021  
I, \_\_\_\_\_, Notary Public for the State of Illinois, do hereby certify that the foregoing is a true and correct copy of the original as the same appears of record in my office.







**VILLAGE OF HINSDALE**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE APPROVING A  
TENTATIVE AND FINAL PLAT OF SUBDIVISION  
(531 N. OAK STREET)**

**WHEREAS**, Patricia Halikias, Manager, on behalf of 531 Oak LLC (the "Applicant"), property owner of 531 N. Oak Street, Hinsdale, Illinois (the "Property"), filed an application seeking tentative/final plat of subdivision approval of the Property in a manner that will allow the creation of two (2) code compliant lots on the Property, as shown on the Plat of Subdivision entitled "Final Plat of Oak Subdivision" attached hereto and made a part hereof as **Exhibit A** ("Plat of Subdivision"). The Property is a through lot located in the R-4 Single Family Zoning District; and

**WHEREAS**, the Village of Hinsdale Plan Commission, at its August 11, 2021 meeting, considered all of the matters related to the Plat of Subdivision, and has recommended approval by the Board of Trustees on a unanimous vote of five (5) in favor and zero (0) opposed, with four (4) absent. The Plan Commission waived, subject to its discretion and at the request of the Applicant, the following requirements in Section 11-1-11 (Supporting Documents with Final Plat) of the Village Code as either unnecessary at this time, or inapplicable: A, B, C, D, E, and H; and

**WHEREAS**, the President and Board of Trustees of the Village of Hinsdale, having reviewed the Plat of Subdivision for the Property and having found it to be in conformity with the subdivision and other ordinances of the Village, find that approval of the Plat of Subdivision, with the requested waivers, will be in the best interests of the Village of Hinsdale.

**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 into this Ordinance by this reference as findings of the President and Board of Trustees.

**SECTION 2: Plat of Subdivision Approval.** The Board of Trustees, acting pursuant to the authority vested in it by the laws of the State of Illinois and Title 11 (Subdivision Regulations) of the Village Code of the Village of Hinsdale, approves and accepts the attached Plat of Subdivision, incorporated into this Ordinance as **Exhibit A**.

**SECTION 3: Execution.** The Village President and Village Clerk are hereby authorized to execute the approved Plat of Subdivision as provided by State law and the Village Code of Hinsdale; provided, however, that they shall not do so until after the approved Plat has been executed by all other required parties (other than County officials), the Applicant has deposited with the Village funds sufficient to pay all Village

costs of recording the Plat, and all administrative details relating to the Plat have been completed.

**SECTION 4: Recording.** A certified copy of this Ordinance and the fully executed original of the attached Plat of Subdivision shall be submitted, at the Developer's cost and expense, to DuPage County for filing and recordation as required by State law.

**SECTION 5: Severability and Repeal of Inconsistent Ordinances.** Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

**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



**EXHIBIT A**

**APPROVED PLAT OF SUBDIVISION  
(ATTACHED)**

## P.I.N.: 09-01-219-017

1000



REQUEST FOR BOARD ACTION

Community Development

**AGENDA SECTION:** First Reading – ZPS

**SUBJECT:** Design Review Permit, Exterior Appearance and Site Plan Review, and Sign Permit Review to allow for exterior changes to the existing convenience store building and gas station canopy, and to allow for the installation of new signage for The Pride of Hinsdale located at 149 E. Ogden Avenue in the B-3 General Business District - Case A-12-2021

**MEETING DATE:** September 7, 2021

**FROM:** Bethany Salmon, Village Planner

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**Recommended Motion**

Approve an Ordinance Approving a Site Plan, Exterior Appearance Plan, Design Review Permit and Sign Permit for Exterior Changes to an Existing Convenience Store Building and Gas Station Canopy at 149 E. Ogden Avenue

**Application Request**

The applicant, The PRIDE Stores, requests approval of a Design Review Permit, Exterior Appearance and Site Plan Review, and Sign Permit Review to allow for exterior changes to the existing convenience store building and gas station canopy, and to allow for the installation of a new wall sign, canopy sign, and sign face on the existing ground sign located at 149 E. Ogden Avenue in the B-3 General Business District. Several uses currently operate on the subject property, including the Pride of Hinsdale convenience store, a BP gas station, and Urban Counter, a restaurant with an existing outdoor patio on the west side of the building.

The subject property is located in the Design Review Overlay District and is subject to the requirements in Article 8 and Section 11-605 of the Zoning Code. Multi-tenant office buildings in the O-2 Limited Office District are located to the north and the west of the subject property. To the south across Ogden Avenue, an automotive repair facility and restaurant are located in the B-3 General Business District. To the east across York Road, a multi-tenant office building is located in the O-3 General Office District.

**Project Description**

The applicant is requesting several changes to signage as well as the exterior elevations of the convenience store and gas station canopy. The proposed changes are summarized below.

- Exterior Changes to the Convenience Store Building – The existing green fabric awnings located at the southeast and southwest corners of the building will be removed and replaced with wood trellis awnings. The proposed awnings include tie-back rods affixed to the building fascia and will be stained a dark brown color. The applicant also proposes to repaint the existing light beige metal roof to a black color.
- Wall Sign on the Convenience Store Building – There are currently two existing wall signs located on the south elevation of the convenience store building facing Ogden Avenue. There are no proposed changes to the wall sign for Urban Counter, which has a sign face area of 19.68 square feet. The applicant proposed to remove the existing sign for The Pride convenience store, which is

mounted onto the storefront windows to the right of the main entrance doors, and install a new wall sign above the proposed wood trellis awning. As shown on the signage plans, the internally-illuminated wall sign will measure 7' wide and 3'-6" tall, with an overall sign face area of 24.5 square feet. The sign consists of white and blue letters and bordering on an oval black background.

As proposed, the sign meets the requirements of Section 9-106. The proposed sign will not be attached to the top of the wood trellis awning and will not extend above the eave line of the mansard roof, which for this case was interpreted to be the top of the vertical flat area where the fabric awnings are currently located. If the proposed sign extends above this eave line, it would be considered a roof sign, which is prohibited.

- Gas Station Canopy Sign and Light Bar – The applicant is proposing to replace the existing gas station canopy sign, the BP Helios logo, on the south elevation facing Ogden Avenue with a new internally-illuminated LED sign. The proposed circular logo will have a diameter of 36" and will have a sign face area of 7.06 square feet. Only one (1) sign is proposed on the gas station canopy. Per Section 9-106, no signs shall project above, below, or beyond the physical dimensions of an awning or canopy. The proposed sign is located within the entire canopy valance area.

The existing light bar on the south, east, and west elevations of the gas station canopy will also be replaced with a new LED green light bar. The light bar will not be installed on the north elevation of the canopy to match the current configuration and instead new white aluminum composite material will be installed. The applicant has provide a general description of the proposed light bar in the submitted application packet, noting there will be no difference in terms of appearance or illumination.

- Modifications to the Existing Ground Sign – The existing brick ground sign located at the southeast corner of the site near the intersection of Ogden Avenue and York Road currently contains a sign face for each of the three business on site. The applicant proposes to remove the existing sign face for Urban Counter, relocate the existing BP sign face toward the bottom of the ground sign, and install a new sign face for The Pride at the top of the ground sign.

The existing sign face for the BP gas station includes an internally-illuminated green and yellow Helios logo and text that measure 5'-7/8" inches wide and 4'-6" tall, for a total sign area of 22.8 square feet. The proposed sign face for The Pride will measure 6' wide and 2'-9" tall, with a sign face area of 16.5 square feet. The new sign face will match the proposed wall sign on the convenience store building and features white and blue channel letters and bordering on an oval black background.

Per Section 9-106(J), in the B-3 District, ground signs shall not exceed 8' in height and may have a maximum gross surface area of a 50 square feet per sign face with no more than 2 faces per sign. When removing the brick background area and ground sign base, the overall sign area encompassing both the existing sign face for BP and the proposed sign face for The Pride measures 44.75 square feet (7.45' tall and 6' wide).

The applicant is proposing an overall height of 9' measured from the base of the sign to the top of sign face for The Pride, which exceeds the maximum allowable 8' height. Per Section 11-607, the Plan Commission has the authority to grant certain modifications to sign code provisions provided that the applicant establishes compliance with all of the standards listed in the code. The Plan Commission is authorized to approve an increase to the maximum allowable height from grade by not more than 20%.



## REQUEST FOR BOARD ACTION

In 2011, the Village approved an increase to the height of the sign from 8' to 9'-6" to allow for the BP Helios logo to extend above the top of the ground sign. Under the current application, the proposed increase to the overall height of the ground sign from the allowable 8' to 9' represents a 12.5% increase to height, but would reduce the existing height by 6".

### **Discussion & Recommendation**

The project was reviewed at a public hearing before the Plan Commission on August 11, 2021. The applicant provided an overview of the project at the meeting and answered questions by the Plan Commission. No public comments were provided at the meeting. Overall, the Commission expressed support for the project.

On August 11, 2021, by a vote of five (5) ayes, zero (0) nays, and four (4) absent, the Plan Commission recommended approval of Case A-12-2021, a Design Review Permit, Exterior Appearance and Site Plan Review, and Sign Permit Review to allow for exterior changes to the existing convenience store building and gas station canopy, and to allow for the installation of new signage for The Pride of Hinsdale located at 149 E. Ogden Avenue in the B-3 General Business District, as submitted.

### **Village Board and/or Committee Action**

N/A

### **Documents Attached**

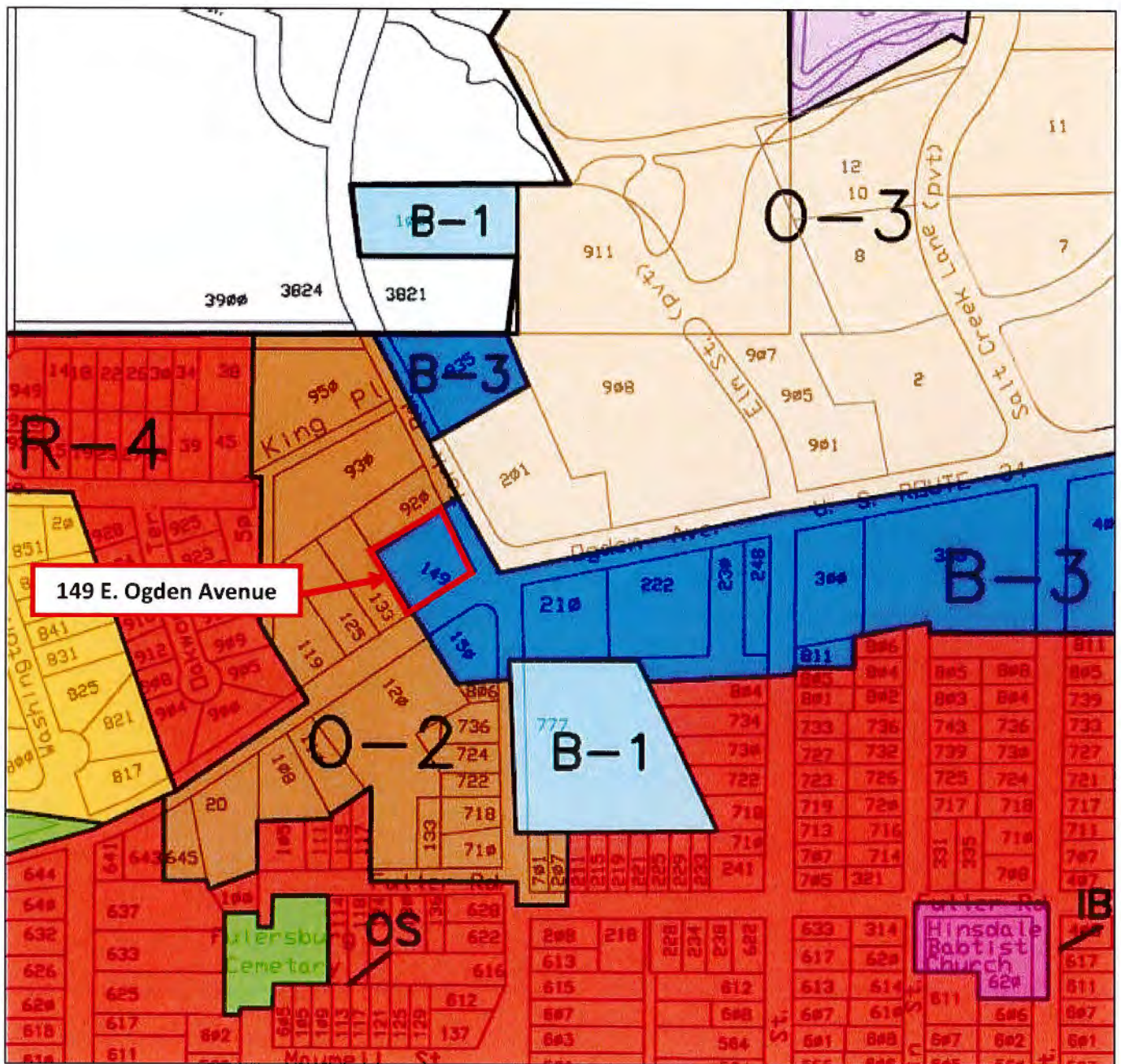
1. Zoning Map and Project Location
2. Aerial View
3. Birds Eye View
4. Street View
5. Section 11-605(E) – Design Review Permit Standards and Considerations
6. Design Review Permit, Exterior Appearance/Site Plan, Sign Permit Applications and Exhibits
7. Draft Ordinance
8. Draft Plan Commission Findings and Recommendations
9. Plan Commission Public Hearing Transcript – August 11, 2021



[illegible]



## Village of Hinsdale Zoning Map and Project Location





Aerial View - 149 E. Ogden





Birds Eye View – 149 E. Ogden Avenue



View Looking to the Northwest



Street View – 110 S. Washington Street



*Looking North from Ogden Avenue*



## Street View – 110 S. Washington Street



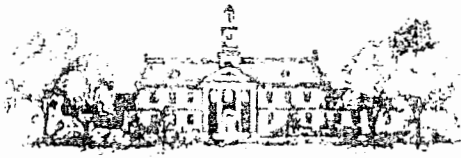
*Looking West from York Road*

## **Section 11-605(E) – Design Review Permit Standards and Considerations**

E. Standards And Considerations For Design Review Permit: In passing upon applications for design review permits, the plan commission and the board of trustees shall consider and evaluate the propriety of issuing the design review permit in terms of its effect on the purposes for which the design review district is designated. In addition, the plan commission and the board of trustees shall be guided by the following standards and considerations:

1. Quality Of Design And Site Development: New and existing buildings and structures and appurtenances thereof which are constructed, reconstructed, materially altered, repaired, or moved shall be evaluated under the following quality of design and site development guidelines:
  - (a) Open Spaces: The quality of the open spaces between buildings and in setback spaces between street and façade
  - (b) Materials: The quality of materials and their relationship to those in existing adjacent structures.
  - (c) General Design: The quality of the design in general and its relationship to the overall character of neighborhood.
  - (d) General Site Development: The quality of the site development in terms of landscaping, recreation, pedestrian access, automobile access, parking, servicing of the property, and impact on vehicular traffic patterns and conditions on site and in the vicinity of the site, and the retention of trees and shrubs to the maximum extent possible.
2. Visual Compatibility: New and existing buildings and structures, and appurtenances thereof, which are constructed, reconstructed, materially altered, repaired, or moved shall be visually compatible in terms of the following guidelines:
  - (a) Height: The height of the proposed buildings and structures shall be visually compatible with adjacent buildings.
  - (b) Proportion Of Front Facade: The relationship of the width to the height of the front elevation shall be visually compatible with buildings, public ways, and places to which it is visually related.
  - (c) Proportion Of Openings: The relationship of the width to height of windows shall be visually compatible with buildings, public ways, and places to which the building is visually related.
  - (d) Rhythm Of Solids To Voids In Front Facades: The relationship of solids to voids in the front facade of a building shall be visually compatible with buildings, public ways, and places to which it is visually related.
  - (e) Rhythm Of Spacing And Buildings On Streets: The relationship of a building or structure to the open space between it and adjoining buildings or structures shall be visually compatible with the buildings, public ways, and places to which it is visually related.
  - (f) Rhythm Of Entrance Porch And Other Projections: The relationship of entrances and other projections to sidewalks shall be visually compatible with the buildings, public ways, and places to which it is visually related.
  - (g) Relationship Of Materials And Texture: The relationship of the materials and texture of the facade shall be visually compatible with the predominant materials used in the buildings and structures to which it is visually related.

- (h) **Roof Shapes:** The roof shape of a building shall be visually compatible with the buildings to which it is visually related.
  - (i) **Walls Of Continuity:** Building facades and appurtenances such as walls, fences, and landscape masses shall, when it is a characteristic of the area, form cohesive walls of enclosure along a street to ensure visual compatibility with the buildings, public ways, and places to which such elements are visually related.
  - (j) **Scale Of Building:** The size and mass of buildings and structures in relation to open spaces, windows, door openings, porches, and balconies shall be visually compatible with the buildings, public ways, and places to which they are visually related.
  - (k) **Directional Expression Of Front Elevation:** A building shall be visually compatible with the buildings, public ways, and places to which it is visually related in its directional character, whether this be vertical character, horizontal character, or nondirectional character.
3. **Special Considerations For Existing Buildings:** For existing buildings, the plan commission and the board of trustees shall consider the availability of materials, technology, and craftsmanship to duplicate existing styles, patterns, textures, and overall detailing.
4. **Manuals And Guidelines:** The plan commission may from time to time provide for specific manuals or guidelines for architectural styles or common occurring buildings or site features and elements to assist applicants for design review permits. Such manuals or guidelines shall be advisory only and shall bind neither the applicant nor the plan commission or the board of trustees with respect to any specific case.



VILLAGE  
OF HINSDALE

VILLAGE OF HINSDALE  
COMMUNITY DEVELOPMENT  
DEPARTMENT

PLAN COMMISSION APPLICATION

I. GENERAL INFORMATION

**Applicant**

Name: The PRIDE Stores  
Address: 149 E Ogden Ave  
City/Zip: Hinsdale 60521  
Phone/Fax: (630) 791-8282 / 791-8283  
E-Mail: mspina@parentpetroleum.com

**Owner**

Name: The PRIDE Stores  
Address: 30W180 Butterfield Road  
City/Zip: Warrenville, IL 60555  
Phone/Fax: (630) 7918282 / 7918283  
E-Mail: mspina@parentpetroleum.com

**Others, if any, involved in the project (i.e. Architect, Attorney, Engineer)**

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/Zip: \_\_\_\_\_  
Phone/Fax: (\_\_\_\_) \_\_\_\_\_ / \_\_\_\_\_  
E-Mail: \_\_\_\_\_

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/Zip: \_\_\_\_\_  
Phone/Fax: (\_\_\_\_) \_\_\_\_\_ / \_\_\_\_\_  
E-Mail: \_\_\_\_\_

**Disclosure of Village Personnel:** (List the name, address and Village position of any officer or employee of the Village with an interest in the owner of record, the Applicant or the property that is the subject of this application, and the nature and extent of that interest)

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_
- 3) \_\_\_\_\_



## II. SITE INFORMATION

Address of subject property: 149 E Ogden Ave

Property identification number (P.I.N. or tax number): 09 - 01 - 201 - 011

Brief description of proposed project: Paint Roof Black, replace Awnings with Wood Pergolas, install new wall sign over pergola, update image on canopy, modify street sign

General description or characteristics of the site: Gas Station, Convenience Store, Restaurant

Existing zoning and land use: B3 General Business District

Surrounding zoning and existing land uses:

North: O-2 Limited Office District

South: B-3 General Business District

East: O-3 General Office District

West: O-2 Limited Office District

Proposed zoning and land use: No Zoning Change Requested

**Please mark the approval(s) you are seeking and attach all applicable applications and standards for each approval requested:**

☐ Site Plan Approval 11-604

☐ Map and Text Amendments 11-601E  
Amendment Requested: \_\_\_\_\_

☒ Design Review Permit 11-605E

☐ Exterior Appearance 11-606E

☐ Planned Development 11-603E

☐ Special Use Permit 11-602E  
Special Use Requested: \_\_\_\_\_

☐ Development in the B-2 Central Business District Questionnaire

## TABLE OF COMPLIANCE

Address of subject property: 149 E. OLDEN AVE., HINSDALE, IL

The following table is based on the B3 Zoning District.

	Minimum Code Requirements	Proposed/Existing Development
Minimum Lot Area (s.f.)	6,250 SF	31,722 SF - EXISTING
Minimum Lot Depth	125'	189.9' - EXISTING
Minimum Lot Width	50'	166.9' - EXISTING
Building Height	30'	18' - EXISTING
Number of Stories	2	1
Front Yard Setback	25'	86.1' - EXISTING
Corner Side Yard Setback	25' (100' FARM OLDEN C.L.)	120' - EXISTING
Interior Side Yard Setback	10'	8.3' - EXISTING
Rear Yard Setback	20'	45' - EXISTING
Maximum Floor Area Ratio (F.A.R.)*	.5	—
Maximum Total Building Coverage*	N/A	N/A
Maximum Total Lot Coverage*	90	—
Parking Requirements	* NO CHANGE	18
Parking front yard setback	—	—
Parking corner side yard setback	—	—
Parking interior side yard setback	—	—
Parking rear yard setback	—	—
Loading Requirements	—	—
Accessory Structure Information	—	—

\* Must provide actual square footage number and percentage.

Where any lack of compliance is shown, state the reason and explain the Village's authority, if any, to approve the application despite such lack of compliance:

\* NO PROPOSED CHANGES TO THE BULK REQUIREMENTS LISTED ABOVE

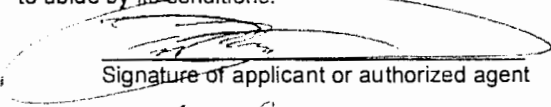
\* EXISTING CALCULATIONS. NO CHANGES.

## CERTIFICATION

The Applicant certifies and acknowledges and agrees that:

- A. The statements contained in this application are true and correct to the best of the Applicant's knowledge and belief. The owner of the subject property, if different from the applicant, states that he or she consents to the filing of this application and that all information contained in this application is true and correct to the best of his or her knowledge.
- B. The applicant understands that an incomplete or nonconforming application will not be considered. In addition, the applicant understands that the Village may require additional information prior to the consideration of this application which may include, but is not limited to, the following items:
1. Minimum yard and setback dimensions and, where relevant, relation of yard and setback dimensions to the height, width, and depth of any structure.
  2. A vehicular and pedestrian circulation plan showing the location, dimensions, gradient, and number of all vehicular and pedestrian circulation elements including rights-of-way and streets; driveway entrances, curbs, and curb cuts; parking spaces, loading spaces, and circulation aisles; sidewalks, walkways, and pathways; and total lot coverage of all circulation elements divided as between vehicular and pedestrian ways.
  3. All existing and proposed surface and subsurface drainage and retention and detention facilities and all existing and proposed water, sewer, gas, electric, telephone, and cable communications lines and easements and all other utility facilities.
  4. Location, size, and arrangement of all outdoor signs and lighting.
  5. Location and height of fences or screen plantings and the type or kind of building materials or plantings used for fencing or screening.
  6. A detailed landscaping plan, showing location, size, and species of all trees, shrubs, and other plant material.
  7. A traffic study if required by the Village Manager or the Board or Commission hearing the application.
- C. The Applicants shall make the property that is the subject of this application available for inspection by the Village at reasonable times;
- D. If any information provided in this application changes or becomes incomplete or inapplicable for any reason following submission of this application, the Applicants shall submit a supplemental application or other acceptable written statement containing the new or corrected information as soon as practicable but not less than ten days following the change, and that failure to do so shall be grounds for denial of the application; and
- E. The Applicant understands that he/she is responsible for all application fees and any other fees, which the Village assesses under the provisions of Subsection 11-301D of the Village of Hinsdale Zoning Code as amended April 25, 1989.
- F. THE OWNER OF THE SUBJECT PROPERTY AND, IF DIFFERENT, THE APPLICANT ARE JOINTLY AND SEVERALLY LIABLE FOR THE PAYMENT OF THE APPLICABLE APPLICATION FEE. BY SIGNING THE APPLICATION, THE OWNER HAS AGREED TO PAY SAID FEE, AND TO CONSENT TO THE FILING AND FORECLOSURE OF A LIEN AGAINST SUBJECT PROPERTY FOR THE FEE PLUS COSTS OF COLLECTION, IF THE ACCOUNT IS NOT SETTLED WITHIN THIRTY (30) DAYS AFTER THE MAILING OF A DEMAND FOR PAYMENT.

On the 20<sup>th</sup> day of May, 2021, I/We have read the above certification, understand it, and agree to abide by its conditions.

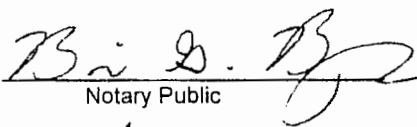
  
Signature of applicant or authorized agent

Marco Spina  
Name of applicant or authorized agent

\_\_\_\_\_  
Signature of applicant or authorized agent

\_\_\_\_\_  
Name of applicant or authorized agent

SUBSCRIBED AND SWORN  
to before me this 20 day of  
May, 2021.

  
Notary Public



**VILLAGE OF HINSDALE**  
**DESIGN REVIEW PERMIT APPLICATION**

Name of Applicant:

THE PRIDE STORES

Address of Subject Property: 149 E OLDEN AVE

If Applicant is not property owner, Applicant's relationship to property owner.

TENANT / SAME OWNERS, DIFFERENT COMPANIES

Name of Property Owner: CIMA DEVELOPERS LP

Brief description of what application requests: EXTERIOR REMODEL, SIGN  
MODIFICATION, CANOPY IMAGE UPGRADE

**\*\*\* FOR OFFICE USE ONLY \*\*\***

Date application received: \_\_\_\_\_

Date application complete: \_\_\_\_\_

Assigned application number: \_\_\_\_\_

Date initially considered by Plan Commission: \_\_\_\_\_

Date of legal notice: \_\_\_\_\_

Date of public hearing: \_\_\_\_\_

Date of ZPS Committee review: \_\_\_\_\_

Date of Board of Trustees review: \_\_\_\_\_

Final Decision:      ☐ Approved      ☐ Denied      ☐ Date

Applicant must complete **all** sections of this application. Failure to complete any section of this application will result in a delay in the consideration of this application. A public hearing will not be scheduled until the application is complete and complies with all applicable sections of the Zoning Ordinance. If a section of this application is not applicable, please write "N/A" in the appropriate place.

#### I. APPLICANT INFORMATION

1. **Owner.** Name, address, and telephone number of owner: THE PRIDE STORES  
30 W 180 BUTTERFIELD RD. WARRENVILLE, IL 60555 (630) 791-8282
2. **Trustee Disclosure.** In the case of a land trust, the name, address, and telephone number of all trustees and beneficiaries of the trust: \_\_\_\_\_  
N/A
3. **Applicant.** Name, address, and telephone number of applicant, if different from owner, and applicant's interest in the subject property: SAME AS OWNER
4. **Consultants.** Name and address of each professional consultant advising applicant with respect to this application:
  - a. Attorney: N/A
  - b. Engineer: \_\_\_\_\_
  - c. \_\_\_\_\_
  - d. \_\_\_\_\_
2. **Village Personnel.** Name and address of any officer or employee of the Village with an interest in the owner, the applicant, or the subject property, and the nature and extent of that interest:
  - a. N/A
  - b. \_\_\_\_\_

## II. SUBJECT PROPERTY INFORMATION

5. **Subject Property.** Address of the subject property:

149 E. OLIVEN AVE

(Please attach the legal description of the property as Exhibit "A")

6. **Present zoning classification:** B3

7. **Current square footage of subject project:** 31,722

8. **Current use of subject property:**

Principal use: (i.e., residential, retail, service)

GAS STATION. CONVENIENCE STORE. RESTAURANT

Square footage devoted to this use: \_\_\_\_\_

Secondary use: \_\_\_\_\_

Square footage devoted to this use: \_\_\_\_\_

Additional Use: \_\_\_\_\_

(If more than three uses exist, please attach an additional sheet.)

9. **Proposed use of subject property; if different from current use:**

—

10. **Standard Industrial Classification (SIC) number of proposed use:**

(This number can be obtained at the Village's Public Services Office.)

—

11. **Square footage to be devoted to proposed use:** \_\_\_\_\_

12. In the case of any application being filed less than two years after the denial of an application seeking essentially the same relief, submit with this application a statement as required by Subsection 11-302-B of the Hinsdale Zoning Code.



## TABLE OF COMPLIANCE

Address of subject property: 149 E. OLDEN AVE., HINSDALE, IL

The following table is based on the B3 Zoning District.

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Minimum Lot Area (s.f.)	6,250 SF	31,722 SF - EXISTING
Minimum Lot Depth	125'	189.9' - EXISTING
Minimum Lot Width	50'	166.9' - EXISTING
Building Height	30'	18' - EXISTING
Number of Stories	2	1 - EXISTING
Front Yard Setback	25'	86.1' - EXISTING
Corner Side Yard Setback	25' (100' FROM OLDEN CL)	120' - EXISTING
Interior Side Yard Setback	10'	8.3' - EXISTING
Rear Yard Setback	20'	45' - EXISTING
Maximum Floor Area Ratio (F.A.R.)*	.5	—
Maximum Total Building Coverage*	N/A	N/A
Maximum Total Lot Coverage*	90	—
Parking Requirements	* NO CHANGE	18 - EXISTING
Parking front yard setback	—	—
Parking corner side yard setback	—	—
Parking interior side yard setback	—	—
Parking rear yard setback	—	—
Loading Requirements	—	—
Accessory Structure Information	—	—

\* Must provide actual square footage number and percentage.

Where any lack of compliance is shown, state the reason and explain the Village's authority, if any, to approve the application despite such lack of compliance: \_\_\_\_\_

\* NO PROPOSED CHANGES TO THE BULK REQUIREMENTS LISTED ABOVE

\* EXISTING CALCULATIONS. NO CHANGES.

### III. CRITERIA FOR A DESIGN REVIEW PERMIT

The regulations of the Design Review Overlay District are intended to promote the historic and architectural qualities of the Village and thereby preserve the distinctive character of the Village. Below is a list of criteria which may be used in determining if a structure or use of a structure is consistent with the goals of this district. Please respond to each as it relates to this application.

14. Special Character. To effect and accomplish the protection, enhancement, perpetuation, and use of improvements and areas of special character or special historic and aesthetic interest or value which represent or reflect elements of the Village's cultural, social, economic, political, and architectural history or distinction. YES. THE PROPOSED CHANGES WILL ENHANCE THE BUILDING AND ADD TO THE SPECIAL CHARACTER AND AESTHETICS OF THE VILLAGE.
15. Local Atmosphere. To maintain the local, "small town" atmosphere of various residential and business areas within the Village. YES. THE PROPOSED CHANGES WILL CREATE MORE CHARM TO MAINTAIN AND ENHANCE THE VILLAGE'S SMALL TOWN ATMOSPHERE
16. Compatibility. To insure compatibility of new development with the existing characteristics of the area. THE IMPROVEMENTS WILL ENSURE COMPATIBILITY WITH THE EXISTING CHARACTERISTICS OF THE AREA
17. Transitional Areas. To protect sensitive areas of transition from one land use to another. THE IMPROVEMENTS WILL CONTINUE TO PROTECT AREAS OF TRANSITION
18. Attractiveness. To protect and enhance the Village's attractiveness to visitors and the support and stimulus to local business provided thereby. THE IMPROVEMENTS WILL SERVE TO PROTECT AND ENHANCE THE VILLAGE'S ATTRACTIVENESS TO VISITORS AND SUPPORT TO LOCAL BUSINESS
19. Strong Economy. To strengthen the economy of the Village. THE IMPROVEMENTS ARE ANTICIPATED TO HELP INCREASE SALES
20. Education, Pleasure, and Welfare. To promote the use of areas within the Design Review District for the education, pleasure, and welfare of the residents of the Village. THE SITE WILL CONTINUE TO SERVE THE COMMUNITY AS AN EXISTING AMENITY

#### IV. NEW STRUCTURES

If the application requests a new structure, fill in this section completely. Please respond to each of the statements below as it relates to the proposed building. (If the application is for a change in use, disregard this section.)

21. Open Spaces. The quality of the open spaces between buildings and in setback spaces between street and facade.

THE OPEN SPACES AND SETBACKS WILL NOT BE AFFECTED

22. Materials. The quality of materials and their relationship to those in existing adjacent structures.

THE WOOD PERGOLAS WILL PROMOTE A NATURAL LOOK AND CREATE MORE CHARACTER AND CHARM TO THE BUILDING

23. General Design. The quality of the design in general and its relationship to the overall character of neighborhood.

THE ADDED ENHANCEMENTS TO THE BUILDING WILL BLEND IN MORE WITH THE VILLAGE'S SPECIAL CHARACTER

24. General Site Development. The quality of the site development in terms of landscaping, recreation, pedestrian access, automobile access, parking, servicing of the property, and impact on vehicular traffic patterns and conditions on site and in the vicinity of the site, and the retention of trees and shrubs to the maximum extent possible.

THE PROPOSED IMPROVEMENTS WILL NOT AFFECT THE QUALITY OF THE SITE'S DEVELOPMENT FEATURES

25. Height. The height of the proposed buildings and structures shall be visually compatible with adjacent buildings.

THE HEIGHT OF THE EXISTING BUILDING WILL NOT BE ALTERED AND IS CURRENTLY VISUALLY COMPATIBLE WITH ADJACENT BUILDINGS

26. Proportion of Front Facade. The relationship of the width of the height of the front elevation shall be visually compatible with buildings, public ways, and places to which it is visually related.

- THE FRONT FACADE OF THE BUILDING WILL BE ENHANCED BY THE NEW WOOD PERLOLA AND WILL BE VISUALLY COMPATIBLE WITH BUILDINGS, PUBLIC WAYS, AND PLACES IT IS VISUALLY RELATED. NO MAJOR CHANGES TO BULK OF FACADE.
27. Proportion of Openings. The relationship of the width to height of windows shall be visually compatible with buildings, public ways, and places to which the building is visually related.

- THE IMPROVEMENTS WILL NOT AFFECT THE CURRENT HEIGHT OR WIDTH OF THE WINDOWS AND WILL REMAIN VISUALLY COMPATIBLE WITH BUILDINGS, PUBLIC WAYS, AND PLACES TO WHICH THE BUILDING IS VISUALLY RELATED. NO MAJOR CHANGES TO BULK OF FACADE.
28. Rhythm of Solids to Voids in Front Facades. The relationship of solids to voids in the front facade of a building shall be visually compatible with buildings, public ways, and places to which it is visually related.

- THE FRONT FACADE OF THE BUILDING WILL BE ENHANCED AND WILL NOT AFFECT THE RELATIONSHIP OF SOLIDS TO VOIDS IN THE FRONT FACADE AND WILL REMAIN VISUALLY COMPATIBLE WITH BUILDINGS, PUBLIC WAYS, AND PLACES IT IS VISUALLY RELATED.
29. Rhythm of Spacing and Buildings on Streets. The relationship of a building or structure to the open space between it and adjoining buildings or structures shall be visually compatible with the buildings, public ways, and places to which it is visually related.

THE NEW IMPROVEMENTS WILL NOT AFFECT THE RHYTHM OF SPACING AND BUILDINGS ON STREETS

30. Rhythm of Entrance Porch and Other Projections. The relationship of entrances and other projections to sidewalks shall be visually compatible with the buildings, public ways, and places to which it is visually related.

- THE NEW IMPROVEMENTS OF THE WOOD PERLOLA WILL BE VISUALLY COMPATIBLE WITH BUILDINGS, PUBLIC WAYS, AND PLACES TO WHICH IT IS VISUALLY RELATED, AND ARE INTENDED TO ENHANCE THE BUILDING.
31. Relationship of Materials and Texture. The relationship of the materials and texture of the facade shall be visually compatible with the predominant materials used in the buildings and structures to which it is visually related.

- QUALITY WOOD PERLOLA MATERIALS WILL BE USED FOR VISUAL COMPATIBILITY, AND THE PROPOSED CHANGES MEET THE BULK REQUIREMENTS OF THE VILLAGE
32. Roof Shapes. The roof shape of a building shall be visually compatible with the buildings to which it is visually related.

THE ROOF WILL BE PAINTED BLACK AND SHALL BE VISUALLY COMPATIBLE. NO OTHER PROPOSED CHANGES TO THE ROOF ARE BEING PROPOSED

33. Walls of Continuity. Building facades and appurtenances such as walls, fences, and landscape masses shall, when it is a characteristic of the area, form cohesive wall of enclosure along a street to ensure visual compatibility with the buildings, public ways, and places to which such elements are visually related.

THE PROPOSED IMPROVEMENTS WILL NOT AFFECT CONTINUITY  
OF THE EXISTING DEVELOPMENT.

34. Scale of Building. The size and mass of buildings and structures in relation to open spaces, windows, door openings, porches, and balconies shall be visually compatible with the buildings, public ways, and places to which they are visually related.

THE PROPOSED IMPROVEMENTS WILL NOT AFFECT THE SCALE OF  
BUILDINGS

35. Directional Expression of Front Elevation. A building shall be visually compatible with the buildings, public ways, and places to which it is visually related in its directional character, whether this be vertical character, horizontal character, or nondirectional character.

THE BUILDING WILL BE VISUALLY COMPATIBLE IN CHARACTER

## V. CERTIFICATION

The applicant certifies that all of the information contained herein is correct to the best of the applicant's knowledge.

The owner of the subject property, if different from the applicant, states that he or she consents to the filing of this application and that all information contained in this application is true and correct to the best of his or her knowledge.

The applicant understands that an incomplete or nonconforming application will not be considered. In addition, the applicant understands that the Village may require additional information prior to the consideration of this application which may include, but is not limited to, the following items:

36. Minimum yard and setback dimensions and, where relevant, relation of yard and setback dimensions to the height, width, and depth of any structure.
37. A vehicular and pedestrian circulation plan showing the location, dimensions, gradient, and number of all vehicular and pedestrian circulation elements including rights-of-way and streets; driveway entrances, curbs, and curb cuts; parking spaces, loading spaces, and circulation aisles; sidewalks, walkways, and pathways; and total lot coverage of all circulation elements divided as between vehicular and pedestrian ways.
38. All existing and proposed surface and subsurface drainage and retention and detention facilities and all existing and proposed water, sewer, gas, electric, telephone, and cable communications lines and easements and all other utility facilities.
39. Location, size, and arrangements of all outdoor signs and lighting.
40. Location and height of fences or screen plantings and the type or kind of building materials or plantings to be used for fencing or screening.
41. A detailed landscaping plan, showing location, size, and species of all trees, shrubs, and other plant material.
42. A traffic study if required by the Village Manager or the Board or Commission hearing the application.

If the applicant fails to provide any of the above information, or any other information requested by the Boards, Commissions, and/or Staff, then the application will not be considered.

The applicant understands that he she is responsible for all application fees and any other fees which Village assesses under the provisions of Subsection 11-301D of the Village of Hinsdale Zoning Code as amended April 25, 1989.



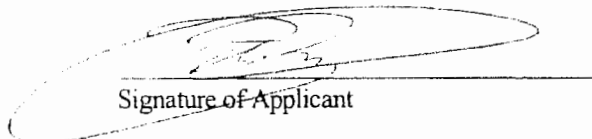
THE OWNER OF THE SUBJECT PROPERTY AND, IF DIFFERENT, THE APPLICANT ARE JOINTLY AND SEVERALLY LIABLE FOR THE PAYMENT OF THE APPLICABLE APPLICATION FEE. BY SIGNING THE APPLICATION, THE OWNER HAS AGREED TO PAY SAID FEE, AND TO CONSENT TO THE FILING AND FORECLOSURE OF A LIEN AGAINST THE SUBJECT PROPERTY FOR THE FEE PLUS COSTS OF COLLECTION, IF THE ACCOUNT IS NOT SETTLED WITHIN 30 DAYS AFTER THE MAILING OF A DEMAND FOR PAYMENT.

I, or we, have read the above certification, understand it, and agree to abide by its conditions.

CIMA DEVELOPERS, L.P.  
Name of Owner

  
Signature of Owner

THE ARIDE STATES, INC.  
Name of Applicant

  
Signature of Applicant

5/26/21  
Date

**VILLAGE OF HINSDALE**  
**COMMUNITY DEVELOPMENT DEPARTMENT**  
19 East Chicago Avenue  
Hinsdale, Illinois 60521-3489  
630.789.7030

**Application for Certificate of Zoning Compliance**

*You must complete all portions of this application. If you think certain information is not applicable, then write "N/A." If you need additional space, then attach separate sheets to this form.*

**Applicant's name:** The PRIDE Stores

**Owner's name (if different):** \_\_\_\_\_

**Property address:** 149 E Ogden Ave

**Property legal description:** [attach to this form]

**Present zoning classification:** IB, Institutional Buildings

**Square footage of property:** 31,722

**Lot area per dwelling:** NA

**Lot dimensions:** 166. x 189

**Current use of property:** Gas Station, Convenience Store, Restaurant

**Proposed use:** ☐ Single-family detached dwelling  
☒ Other: \_\_\_\_\_

**Approval sought:** ☐ Building Permit ☐ Variation  
☐ Special Use Permit ☐ Planned Development  
☐ Site Plan ☐ Exterior Appearance  
☒ Design Review  
☐ Other: \_\_\_\_\_

**Brief description of request and proposal:**

Exterior Building Upgrade, Modify Street Sign, Update Canopy Image

**Plans & Specifications:** [submit with this form]

**Provided:** **Required by Code:**

**Yards:**

**front:** NA \_\_\_\_\_  
**interior side(s)** \_\_\_\_\_ / \_\_\_\_\_ \_\_\_\_\_ / \_\_\_\_\_

## TABLE OF COMPLIANCE

Address of subject property: 149 E. OLDEN AVE, HINSDALE, IL

The following table is based on the B3 Zoning District.

	Minimum Code Requirements	Proposed/Existing Development
Minimum Lot Area (s.f.)	6,250 SF	31,722 SF - EXISTING
Minimum Lot Depth	125'	189.9' - EXISTING
Minimum Lot Width	50'	166.9' - EXISTING
Building Height	30'	18' - EXISTING
Number of Stories	2	1
Front Yard Setback	25'	86.1' - EXISTING
Corner Side Yard Setback	25' (100' FROM OLDEN CL)	120' - EXISTING
Interior Side Yard Setback	10'	8.3' - EXISTING
Rear Yard Setback	20'	45' - EXISTING
Maximum Floor Area Ratio (F.A.R.)*	.5	—
Maximum Total Building Coverage*	N/A	N/A
Maximum Total Lot Coverage*	90	—
Parking Requirements	* NO CHANGE	18
Parking front yard setback	—	—
Parking corner side yard setback	—	—
Parking interior side yard setback	—	—
Parking rear yard setback	—	—
Loading Requirements	—	—
Accessory Structure Information	—	—

\* Must provide actual square footage number and percentage.

Where any lack of compliance is shown, state the reason and explain the Village's authority, if any, to approve the application despite such lack of compliance: \_\_\_\_\_

\* NO PROPOSED CHANGES TO THE BULK REQUIREMENTS LISTED ABOVE

\* EXISTING CALCULATIONS. NO CHANGES.

Provided:

Required by Code:

corner side	NA	
rear		

**Setbacks (businesses and offices):**

front:		
interior side(s)	___ / ___	___ / ___
corner side		
rear		
others:		
Ogden Ave. Center:		
York Rd. Center:		
Forest Preserve:		

**Building heights:**

principal building(s):		
accessory building(s):		

**Maximum Elevations:**

principal building(s):		
accessory building(s):		

Dwelling unit size(s): \_\_\_\_\_

Total building coverage: \_\_\_\_\_

Total lot coverage: \_\_\_\_\_

Floor area ratio: \_\_\_\_\_

Accessory building(s): \_\_\_\_\_

**Spacing between buildings:[depict on attached plans]**

principal building(s):	_____	_____	_____
accessory building(s):	_____	_____	_____

Number of off-street parking spaces required: \_\_\_\_\_

Number of loading spaces required: \_\_\_\_\_

**Statement of applicant:**

*I swear/affirm that the information provided in this form is true and complete. I understand that any omission of applicable or relevant information from this form could be a basis for denial or revocation of the Certificate of Zoning Compliance.*

By:  \_\_\_\_\_  
Applicant's signature

Marzo Spina  
Applicant's printed name

Dated: May 20, 2021.



VILLAGE OF HINSDALE  
COMMUNITY DEVELOPMENT DEPARTMENT  
APPLICATION FOR SIGN PERMIT

**Applicant**

Name: The PRIDE Stores  
Address: 149 E Ogden Ave  
City/Zip: Hinsdale 60521  
Phone/Fax: (630) 791-8282 / 791-8283  
E-Mail: mospina@parentpetroleum.com  
Contact Name: Mario Spina

**Contractor**

Name: Parvin Clauss  
Address: 165 Tubeway Drive  
City/Zip: Carol Stream, 60188  
Phone/Fax: (630) 510-2020 / 668-1802  
E-Mail: kziegler@parvinclauss.com  
Contact Name: Kim Ziegler

**ADDRESS OF SIGN LOCATION:**

**ZONING DISTRICT:** Please Select One

**SIGN TYPE:** Monument Sign



**ILLUMINATION** Internally Illuminated



**Sign Information:**

Overall Size (Square Feet): 44.75 ( 6 x 6'3.75" )

Overall Height from Grade: 9 Ft.

Proposed Colors (Maximum of Three Colors):

- ① Blue Black
- ② White
- ③ Green Yellow

**Site Information:**

Lot/Street Frontage: 365.95

Building/Tenant Frontage: 80

Existing Sign Information:

Business Name: BP

Size of Sign: 27 Square Feet

Business Name: Urban Counter

Size of Sign: 16.5 Square Feet

I hereby acknowledge that I have read this application and the attached instruction sheet and state that it is correct and agree to comply with all Village of Hinsdale Ordinances.

[Signature]  
Signature of Applicant

5/20/21  
Date

[Signature]  
Signature of Building Owner

5/20/21  
Date

**FOR OFFICE USE ONLY – DO NOT WRITE BELOW THIS LINE**

Total square footage: 0 x \$4.00 = 0 (Minimum \$75.00)

Plan Commission Approval Date: \_\_\_\_\_ Administrative Approval Date: \_\_\_\_\_





## **CIMA DEVELOPERS**

30W180 Butterfield Road  
Warrenville, IL 60555  
(630) 653-1700  
Fax: (630) 791-8283

**RE: The PRIDE of Hinsdale- 149 E. Odgen Ave.**

**Monument Sign – Compliance of Standards for proposed modification to existing monument sign**

Section 11-607(F)

3. Standards For Modifications: No modification shall be granted pursuant to this subsection F unless the applicant properly applies for the specific relief required and the applicant establishes compliance with all of the following standards:

(a) General Standard: Carrying out the strict letter of the provisions of section 9-106 of this code would create a particular hardship or a practical difficulty not caused by an act or omission of the applicant.

***The proposed changes to the sign will decrease the height of the sign from 9'6" to 9'0". The 9'6" height was approved by the Village several years ago. We are working within the constraints of the current SF area of the existing sign surface area. The proposed sign design will be consistent with the current sign design, and is consistent with what was approved originally.***

(b) Unusual Physical Limitations: The subject property or the structure on which the sign is proposed to be located is burdened with an unusual physical limitation, such as an irregular shape, unusual geographic location, exceptional topographical feature, or other extraordinary physical condition, that is peculiar to the subject property and that is more than merely an inconvenience or cost consideration to the applicant.

***As mentioned above, we are working within the constraints of the current SF area of the existing sign area. These changes will not affect the overall design of the sign and will remain consistent with current design. Also, the proposed changes will decrease the (previously approved) height of the sign by six inches ( 6" ) . The proposed changes are consistent with what was approved originally.***

(c) Adverse Impacts: The modification, if granted, would have no adverse impact on any abutting or adjacent property and no adverse impact on the essential character of any part of or all of the neighborhood of the subject property.

***The proposed changes will have no adverse affects or impacts on adjacent property, or on the essential character of the neighborhood or subject property.***



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**CIMA DEVELOPERS**

30W180 Butterfield Road  
Warrenville, IL 60555  
(630) 653-1700  
Fax: (630) 791-8283

**The PRIDE of Hinsdale  
149 E. Ogden Ave**

(d) Public Health And Safety: The modification, if granted, would have no adverse impact on, and would not endanger, the public health or safety.

***The proposed sign modification will have no adverse impact and will not endanger the public health or safety.***

(e) Compliance With Permit Standards: The application satisfies the standards of subsection E of this section.

***The application satisfies the standards of Subsection E of this section.***



*The* **PRIDE** Stores, Inc.

30W180 Butterfield Road  
Warrenville, IL 60555  
(630) 791-8280

Village of Hinsdale  
19 E Chicago Ave  
Hinsdale, IL 60521

RE: The PRIDE of Hinsdale 149 E Ogden Ave

Honorable Board Members,

We are proposing to make the following Improvements to The PRIDE of Hinsdale located on the North West Corner of Ogden Ave and York Road.

**Canopy** - Update the Canopy to the new BP Image which includes replacing current BP Helios with new LED Version plus replace current Green Light Bar with new LED Green Light Bar.

**Monument Sign** - Replace the current Urban Counter Sign with The PRIDE Sign, then place The PRIDE Sign ontop of the Monument and move the existing BP Sign underneath. The Square Footage of Signage will remain the same plus the overall Height will decrease from 9' 6" to 9'.

**Exterior of Store** - Paint the existing Metal Roof Black, replace the current fabric awnings with Wood Pergolas, install The PRIDE Sign over the wall area above the East Pergola.

We believe these enhancements will greatly benefit the look of our Business that we have been Owners of for over 11 Years. We are looking forward to working with the Village and appreciate your continued support.

Thank you for your time.

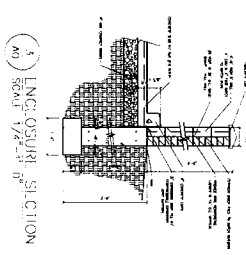
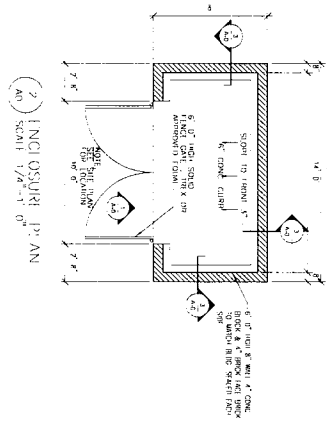
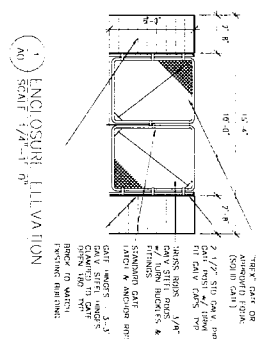
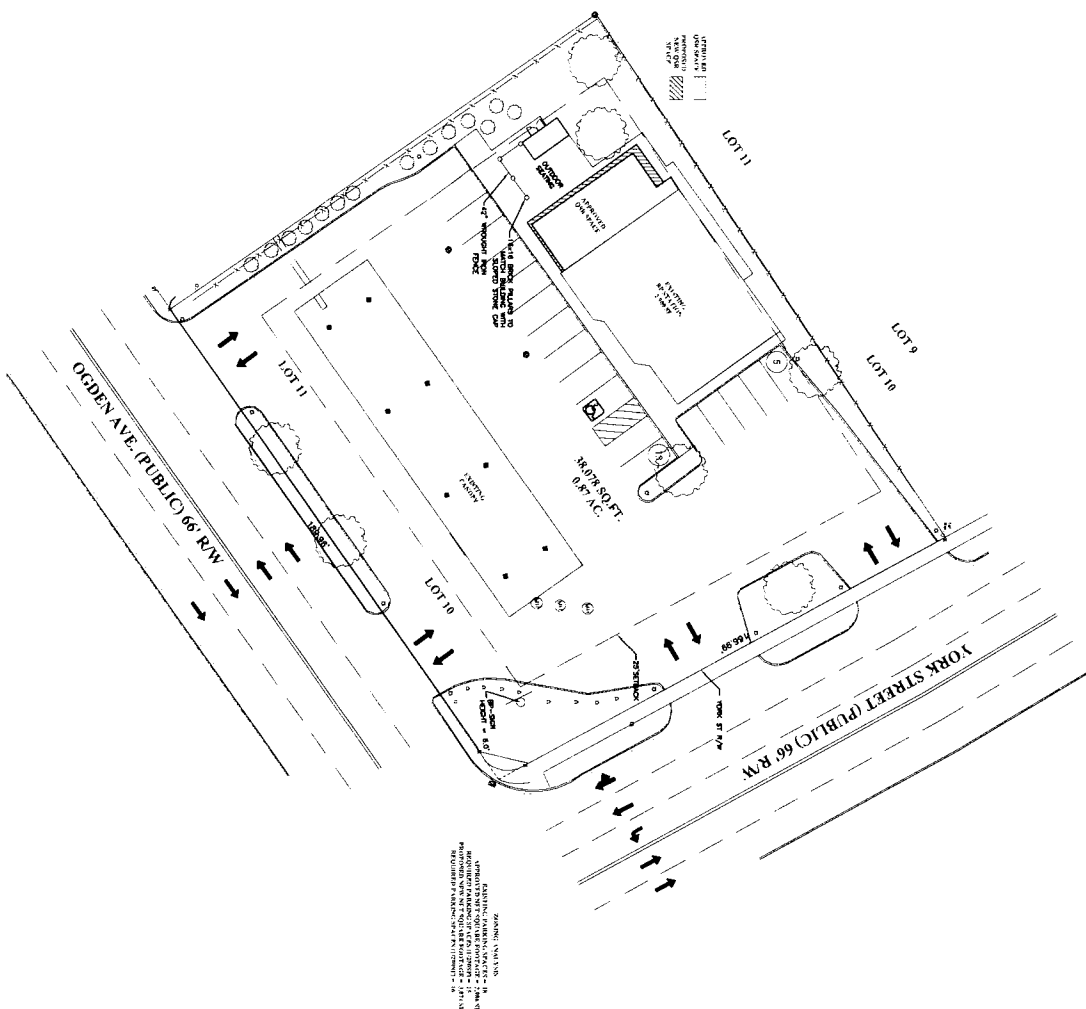
Sincerely,

Mario Spina  
CEO & Owner

*Not Your Typical Convenience Store*



## SCALE: 1:20

GLEASON  
ARCHITECTS, P.C.

2101 Leeland Place • Suite A  
Napa, CA 94558-9036  
Phone: (707) 464-9739  
Fax: (707) 464-9849

NAME		DATE
T. S. ARVIN, JR.		
TOP PENALT		
C. S. HOD		
T. S. C. S. I		

**PROJECT**  
Hinsdale BP  
149 East Ogden Avenue  
Hinsdale, IL

**CLIENT**  
Parent Petroleum  
381 East St. Charles  
Carol Stream, Illinois

**FOR NO.** \_\_\_\_\_ **MIDPAC**

**DATE** 7-26-80

**FILE** 7-80

**PLOTTING AREA** \_\_\_\_\_

**SIGNER APPROVAL**

\_\_\_\_\_  
[Signature]

**SEALED**

\_\_\_\_\_

\_\_\_\_\_

**SUBJECT TITLE**

**LANDSCAPING**

FILE NUMBER  
A0.1





**REQUEST FOR BOARD ACTION**  
**Finance**

**AGENDA SECTION:** Consent – ACA  
**SUBJECT:** Accounts Payable-Warrant #1744  
**MEETING DATE:** September 7, 2021  
**FROM:** Andrea Lamberg, Finance Director *al*

---

**Recommended Motion**

Approve payment of the accounts payable for the period of August 9, 2021 through September 3, 2021 in the aggregate amount of \$1,797,728.95 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 #1744 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 #1744

**VILLAGE OF HINSDALE**

**ACCOUNTS PAYABLE WARRANT REGISTER #1744**

**FOR PERIOD August 9, 2021 through September 3, 2021**

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$1,797,728.95 reviewed and approved by the below named officials.

APPROVED BY Annea Samberg DATE 09/02/2021  
VILLAGE TREASURER/FINANCE DIRECTOR

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
VILLAGE MANAGER

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
VILLAGE TRUSTEE

**Village of Hinsdale**  
**#1744**  
**Summary By Fund**

<b>Recap By Fund</b>	<b>Fund</b>	<b>Regular Checks</b>	<b>ACH/Wire Transfers</b>	<b>Total</b>
General Fund	100	534,887.30	-	534,887.30
2014B GO Bond Fund	306	475.00	-	475.00
Capital Project Fund	400	329,881.03	-	329,881.03
Water & Sewer Operations	600	526,730.09	-	526,730.09
Water & Sewer Capital	620	50,335.74	-	50,335.74
Escrow Funds	720	65,850.00	-	65,850.00
Payroll Revolving Fund	740	10,861.43	278,695.61	289,557.04
Library Operating Fund	900	12.75	-	12.75
<b>Total</b>		<b>1,519,033.34</b>	<b>278,695.61</b>	<b>1,797,728.95</b>

**Village of Hinsdale**  
**Schedule of Bank Wire Transfers and ACH Payments**  
**1744**

Payee Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems			
8/20/2021	Village Payroll #17 - Calendar 2021	FWH/FICA/Medicare	\$ 99,548.54
9/3/2021	Village Payroll #18 - Calendar 2021	FWH/FICA/Medicare	\$ 95,619.95
Illinois Department of Revenue			
8/20/2021	Village Payroll #17 - Calendar 2021	State Tax Withholding	\$ 20,790.78
9/3/2021	Village Payroll #18 - Calendar 2021	State Tax Withholding	\$ 19,936.82
ICMA - 457 Plans			
8/20/2021	Village Payroll #17 - Calendar 2021	Employee Withholding	\$ 19,941.61
9/3/2021	Village Payroll #18 - Calendar 2021	Employee Withholding	\$ 19,882.91
HSA PLAN CONTRIBUTION			
8/20/2021	Village Payroll #17 - Calendar 2021	Employer/Employee Withholding	\$ 1,300.00
9/3/2021	Village Payroll #18 - Calendar 2021	Employer/Employee Withholding	\$ 1,675.00
Intergovernmental Personnel Benefit Cooperative			
		Employee Insurance	\$ -
Illinois Municipal Retirement Fund			
		Employer/Employee	\$ -
<b>Total Bank Wire Transfers and ACH Payments</b>			<b>\$ 278,695.61</b>



## Warrant Register 1744

Invoice	Description	Invoice/Amount
<b>BULLSEYE TELECOM INC</b>		
40168116	PHONE CHARGES 7/26-8/25/21	779.40
40168116	PHONE CHARGES 7/26-8/25/21	81.28
40168116	PHONE CHARGES 7/26-8/25/21	76.64
40168116	PHONE CHARGES 7/26-8/25/21	306.58
40168116	PHONE CHARGES 7/26-8/25/21	59.28
40168116	PHONE CHARGES 7/26-8/25/21	676.19
40168116	PHONE CHARGES 7/26-8/25/21	424.04
40168116	PHONE CHARGES 7/26-8/25/21	81.28
40168116	PHONE CHARGES 7/26-8/25/21	76.64
40168116	PHONE CHARGES 7/26-8/25/21	157.92
40168116	PHONE CHARGES 7/26-8/25/21	52.60
Check Date 8/10/2021 Total For Check # 110174		2,771.85
<b>COMCAST</b>		
8771201110037136	POOL 8/4-9/3/21	148.35
Check Date 8/10/2021 Total For Check # 110175		148.35
<b>FCWRD</b>		
009575-000-JUN2021	SEWER-5/27-6/26/21	29.30
Check Date 8/10/2021 Total For Check # 110176		29.30
<b>VERIZON WIRELESS</b>		
9884735869	IPADS/MODEMS/SECURITY CAMS-6/24-7/23/21	110.66
9884735869	IPADS/MODEMS/SECURITY CAMS-6/24-7/23/21	36.87
9884735869	IPADS/MODEMS/SECURITY CAMS-6/24-7/23/21	110.66
9884735869	IPADS/MODEMS/SECURITY CAMS-6/24-7/23/21	332.11
Check Date 8/10/2021 Total For Check # 110177		590.30
<b>WEX BANK</b>		
73147337	JULY21 UNLEADED FUEL	147.98
73147337	JULY21 UNLEADED FUEL	453.59
73147337	JULY21 UNLEADED FUEL	3,613.47
73147337	JULY21 UNLEADED FUEL	1,269.72
73147337	JULY21 UNLEADED FUEL	232.78
73147337	JULY21 UNLEADED FUEL	45.65
73147337	JULY21 UNLEADED FUEL	221.96
73147337	JULY21 UNLEADED FUEL	717.99
73147337	JULY21 UNLEADED FUEL	781.82
73147337	JULY21 UNLEADED FUEL	-120.74





## Warrant Register 1744

Invoice	Description	Invoice/Amount
	Check Date 8/10/2021 Total For Check # 110178	7,364.22
<b>AKRYLIX LLC</b>		
INV-0830	CUTOUTS IN FRONT DESK GLASS & LOWER LEVEL	1,240.00
	Check Date 8/12/2021 Total For Check # 110179	1,240.00
<b>TOSHIBA BUSINESS</b>		
5584693	MAINT COPIER FD 5/1-7/31/21	215.82
5584830	MAINT COPIER COM DEV/PARKS 7/1-7/31/21	136.45
5584830	MAINT COPIER COM DEV/PARKS 7/1-7/31/21	58.48
5584700	MAINT COPIER PW 5/1-7/31/21	56.58
	Check Date 8/12/2021 Total For Check # 110180	467.33
<b>VERIZON WIRELESS</b>		
9884735869-FEB21	2/23-3/23/21 IPADS/MODEMS	110.66
9884735869-FEB21	2/23-3/23/21 IPADS/MODEMS	36.87
9884735869-FEB21	2/23-3/23/21 IPADS/MODEMS	110.66
9884735869-FEB21	2/23-3/23/21 IPADS/MODEMS	332.03
	Check Date 8/12/2021 Total For Check # 110181	590.22
<b>WEST CENTRAL MUNICIPAL CONFERENCE</b>		
0007098-IN	TREE PLANTING-SPRING 2021	55,133.00
0007098-IN	TREE PLANTING-SPRING 2021	3,701.00
0007098-IN	TREE PLANTING-SPRING 2021	247.00
	Check Date 8/12/2021 Total For Check # 110182	59,081.00
<b>AFLAC-FLEXONE</b>		
12185	Payroll Run 1 - Warrant PR2117	856.48
	Check Date 8/20/2021 Total For Check # 110183	856.48
<b>NATIONWIDE RETIREMENT SOL</b>		
12184	Payroll Run 1 - Warrant PR2117	200.00
	Check Date 8/20/2021 Total For Check # 110184	200.00
<b>NATIONWIDE TRUST CO FSB</b>		
12186	Payroll Run 1 - Warrant PR2117	3,516.31
	Check Date 8/20/2021 Total For Check # 110185	3,516.31
<b>STATE DISBURSEMENT UNIT</b>		
12187	Payroll Run 1 - Warrant PR2117	230.77
	Check Date 8/20/2021 Total For Check # 110186	230.77
<b>AT&amp;T MOBILITY</b>		
287305163654-JUL21	PHONE CHARGES 6/26-7/25/21	176.75



## Warrant Register 1744

Invoice	Description	Invoice/Amount
287305163654-JUL21	PHONE CHARGES 6/26-7/25/21	84.38
287305163654-JUL21	PHONE CHARGES 6/26-7/25/21	42.19
287305163654-JUL21	PHONE CHARGES 6/26-7/25/21	74.15
287305163654-JUL21	PHONE CHARGES 6/26-7/25/21	210.95
287305163654-JUL21	PHONE CHARGES 6/26-7/25/21	84.38
287305163654-JUL21	PHONE CHARGES 6/26-7/25/21	168.76
287305163654-JUL21	PHONE CHARGES 6/26-7/25/21	84.38
287305163654-JUL21	PHONE CHARGES 6/26-7/25/21	-762.59
287305163654-JUN21	PHONE CHARGES 5/26-6/25/21	165.28
287305163654-JUN21	PHONE CHARGES 5/26-6/25/21	83.24
287305163654-JUN21	PHONE CHARGES 5/26-6/25/21	41.02
287305163654-JUN21	PHONE CHARGES 5/26-6/25/21	73.14
287305163654-JUN21	PHONE CHARGES 5/26-6/25/21	205.10
287305163654-JUN21	PHONE CHARGES 5/26-6/25/21	82.04
287305163654-JUN21	PHONE CHARGES 5/26-6/25/21	164.08
287305163654-JUN21	PHONE CHARGES 5/26-6/25/21	82.04
Check Date 8/19/2021 Total For Check # 110187		1,059.29
BMO HARRIS BANK N.A. PYMT		
JULY2021	JULY2021 MISCELLANEOUS CHARGES	60.24
JULY2021	JULY2021 MISCELLANEOUS CHARGES	113.70
JULY2021	JULY2021 MISCELLANEOUS CHARGES	23.86
JULY2021	JULY2021 MISCELLANEOUS CHARGES	13.99
JULY2021	JULY2021 MISCELLANEOUS CHARGES	44.99
JULY2021	JULY2021 MISCELLANEOUS CHARGES	65.16
JULY2021	JULY2021 MISCELLANEOUS CHARGES	48.61
JULY2021	JULY2021 MISCELLANEOUS CHARGES	24.99
JULY2021	JULY2021 MISCELLANEOUS CHARGES	-23.86



## Warrant Register 1744

Invoice	Description	Invoice/Amount
JULY2021	JULY2021 MISCELLANEOUS CHARGES	53.10
JULY2021	JULY2021 MISCELLANEOUS CHARGES	110.00
JULY2021	JULY2021 MISCELLANEOUS CHARGES	169.99
JULY2021	JULY2021 MISCELLANEOUS CHARGES	388.52
JULY2021	JULY2021 MISCELLANEOUS CHARGES	1,760.00
JULY2021	JULY2021 MISCELLANEOUS CHARGES	90.00
JULY2021	JULY2021 MISCELLANEOUS CHARGES	107.00
JULY2021	JULY2021 MISCELLANEOUS CHARGES	99.06
JULY2021	JULY2021 MISCELLANEOUS CHARGES	704.00
JULY2021	JULY2021 MISCELLANEOUS CHARGES	32.54
JULY2021	JULY2021 MISCELLANEOUS CHARGES	203.31
JULY2021	JULY2021 MISCELLANEOUS CHARGES	22.59
JULY2021	JULY2021 MISCELLANEOUS CHARGES	34.65
JULY2021	JULY2021 MISCELLANEOUS CHARGES	184.24
JULY2021	JULY2021 MISCELLANEOUS CHARGES	89.94
JULY2021	JULY2021 MISCELLANEOUS CHARGES	0.99
JULY2021	JULY2021 MISCELLANEOUS CHARGES	234.94
JULY2021	JULY2021 MISCELLANEOUS CHARGES	5.00
JULY2021	JULY2021 MISCELLANEOUS CHARGES	230.00
JULY2021	JULY2021 MISCELLANEOUS CHARGES	219.00
JULY2021	JULY2021 MISCELLANEOUS CHARGES	25.42
JULY2021	JULY2021 MISCELLANEOUS CHARGES	15.00
JULY2021	JULY2021 MISCELLANEOUS CHARGES	15.96
JULY2021	JULY2021 MISCELLANEOUS CHARGES	0.99
JULY2021	JULY2021 MISCELLANEOUS CHARGES	38.99
JULY2021	JULY2021 MISCELLANEOUS CHARGES	34.00
JULY2021	JULY2021 MISCELLANEOUS CHARGES	18.01
JULY2021	JULY2021 MISCELLANEOUS CHARGES	351.97
JULY2021	JULY2021 MISCELLANEOUS CHARGES	7.49
JULY2021	JULY2021 MISCELLANEOUS CHARGES	88.00
JULY2021	JULY2021 MISCELLANEOUS CHARGES	34.56
JULY2021	JULY2021 MISCELLANEOUS CHARGES	374.35
JULY2021	JULY2021 MISCELLANEOUS CHARGES	49.98
JULY2021	JULY2021 MISCELLANEOUS CHARGES	34.56
JULY2021	JULY2021 MISCELLANEOUS CHARGES	29.94
JULY2021	JULY2021 MISCELLANEOUS CHARGES	16.62
JULY2021	JULY2021 MISCELLANEOUS CHARGES	65.99
JULY2021	JULY2021 MISCELLANEOUS CHARGES	46.99

**Warrant Register 1744**

Invoice	Description	Invoice/Amount
JULY2021	JULY2021 MISCELLANEOUS CHARGES	64.99
JULY2021	JULY2021 MISCELLANEOUS CHARGES	-65.99
JULY2021	JULY2021 MISCELLANEOUS CHARGES	41.00
JULY2021	JULY2021 MISCELLANEOUS CHARGES	220.00
JULY2021	JULY2021 MISCELLANEOUS CHARGES	36.99
JULY2021	JULY2021 MISCELLANEOUS CHARGES	1,004.55
JULY2021	JULY2021 MISCELLANEOUS CHARGES	41.00
JULY2021	JULY2021 MISCELLANEOUS CHARGES	35.00
JULY2021	JULY2021 MISCELLANEOUS CHARGES	23.69
JULY2021	JULY2021 MISCELLANEOUS CHARGES	136.70
JULY2021	JULY2021 MISCELLANEOUS CHARGES	16.77
JULY2021	JULY2021 MISCELLANEOUS CHARGES	67.60
JULY2021	JULY2021 MISCELLANEOUS CHARGES	58.38
JULY2021	JULY2021 MISCELLANEOUS CHARGES	140.00
JULY2021	JULY2021 MISCELLANEOUS CHARGES	57.67
JULY2021	JULY2021 MISCELLANEOUS CHARGES	0.99
JULY2021	JULY2021 MISCELLANEOUS CHARGES	177.50
<b>Check Date 8/19/2021 Total For Check # 110188</b>		<b>8,416.21</b>
<b>COMCAST</b>		
8771201110036757	VILLAGE HALL 8/5-9/4/21	258.35
8771201110036815	WATER 8/5-9/4/21	148.35
8771201110036807	KLM 8/5-9/4/21	108.35
8771201110036781	POLICE 8/5-9/4/21	162.90
8771201110009242	POLICE/FIRE 8/16-9/15/21	70.00
8771201110009242	POLICE/FIRE 8/16-9/15/21	69.99
<b>Check Date 8/19/2021 Total For Check # 110189</b>		<b>817.94</b>
<b>DUPAGE WATER COMMISSION</b>		
01-1200-00-JULY21	WATER CHARGES 6/30-7/31/21	491,523.06
<b>Check Date 8/19/2021 Total For Check # 110190</b>		<b>491,523.06</b>
<b>UNITED STATES POSTAL SVC</b>		
77997582-AUG21	MAIL MACHINE POSTAGE-AUG21	3,000.00
<b>Check Date 8/19/2021 Total For Check # 110191</b>		<b>3,000.00</b>
<b>AMERICAN EXPRESS</b>		
AUG2021	AUG21 MISCS CHARGES	154.21
AUG2021	AUG21 MISCS CHARGES	447.49
AUG2021	AUG21 MISCS CHARGES	435.00
AUG2021	AUG21 MISCS CHARGES	-447.49



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Invoice	Description	Invoice/Amount
AUG2021	AUG21 MISCS CHARGES	-0.01
	Check Date 8/26/2021 Total For Check # 110192	589.20
<b>AT &amp; T</b>		
63032338639258	VEECK PARK-WP 7/14-8/13/21	392.10
	Check Date 8/26/2021 Total For Check # 110193	392.10
<b>CALL ONE</b>		
439096	PHONE CHARGES 8/15-9/14/21	320.77
439096	PHONE CHARGES 8/15-9/14/21	247.58
439096	PHONE CHARGES 8/15-9/14/21	315.89
439096	PHONE CHARGES 8/15-9/14/21	199.37
439096	PHONE CHARGES 8/15-9/14/21	225.43
439096	PHONE CHARGES 8/15-9/14/21	194.35
	Check Date 8/26/2021 Total For Check # 110194	1,503.39
<b>CITI CARDS</b>		
AUG21	AUG21 MISCELLANOUS CHARGES	16.17
AUG21	AUG21 MISCELLANOUS CHARGES	44.00
AUG21	AUG21 MISCELLANOUS CHARGES	613.36
AUG21	AUG21 MISCELLANOUS CHARGES	103.97
AUG21	AUG21 MISCELLANOUS CHARGES	119.88
AUG21	AUG21 MISCELLANOUS CHARGES	38.87
AUG21	AUG21 MISCELLANOUS CHARGES	20.00
AUG21	AUG21 MISCELLANOUS CHARGES	20.00
	Check Date 8/26/2021 Total For Check # 110195	976.25
<b>CONSTELLATION NEWENERGY</b>		
3257376	GAS CHARGES 7/1-7/31/21	125.96
3257376	GAS CHARGES 7/1-7/31/21	125.97
3257376	GAS CHARGES 7/1-7/31/21	183.51
3257376	GAS CHARGES 7/1-7/31/21	228.41
3257376	GAS CHARGES 7/1-7/31/21	1,216.00
3257376	GAS CHARGES 7/1-7/31/21	214.76
	Check Date 8/26/2021 Total For Check # 110196	2,094.61
<b>TOSHIBA FINANCIAL SERVICE</b>		
450521000	LEASE COM DEV SCILK27546 AUG21	192.50
450521000	LEASE COM DEV SCILK27546 AUG21	82.50
	Check Date 8/26/2021 Total For Check # 110197	275.00



## Warrant Register 1744

Invoice	Description	Invoice/Amount
<b>3G SAFETY SUPPLY</b>		
211402	METER CALIBRATION	380.00
	Check Date 9/3/2021 Total For Check # 110198	380.00
<b>5 STAR SOCCER CAMPS, INC</b>		
8221	AUGUST 2 CAMP	400.00
	Check Date 9/3/2021 Total For Check # 110199	400.00
<b>A &amp; B LANDSCAPING</b>		
2021-0435	2 ADDL ARBORVITAE FROM WATER MAIN BREAK	400.00
	Check Date 9/3/2021 Total For Check # 110200	400.00
<b>A BLOCK MARKETING INC</b>		
LC00047566	WOOD CHIP DISPOSAL	30.00
LC00047794	LOG DISPOSAL	30.00
LC00048232	WOOD CHIP DISPOSAL	30.00
LC00048640	WOOD CHIP DISPOSAL	30.00
ME00057695	LOG DISPOSAL	30.00
ME00057864	WOOD CHIP DISPOSAL	30.00
ME00057949	WOOD CHIP DISPOSAL	30.00
ME00057947	LOG DISPOSAL	30.00
LC00049487	WOOD CHIP DISPOSAL	30.00
LC00049098	WOOD CHIP DISPOSAL	30.00
LC00049447	LOG DISPOSAL	30.00
ME00058064	WOOD CHIP DISPOSAL	30.00
ME00058142	LOG DISPOSAL	30.00
LC00049803	WOOD CHIP DISPOSAL	30.00
LC00049820	WOOD CHIP DISPOSAL	30.00
ME00058224	WOOD CHIP DISPOSAL	30.00
ME00058223	LOG DISPOSAL	30.00
ME00058220	WOOD CHIP DISPOSAL	30.00
LC00050092	WOOD CHIP DISPOSAL	30.00
	Check Date 9/3/2021 Total For Check # 110201	570.00
<b>A PLUS EXHAUST HOOD &amp;</b>		
21230	HOOD CLEANING KLM/PARK	205.00
21229	HOOD CLEANING KLM/PARK	205.00
	Check Date 9/3/2021 Total For Check # 110202	410.00



**Warrant Register 1744**

Invoice	Description	Invoice/Amount
<b>ABBOTT RUBBER COMPANY INC</b>		
1468434	PRE-TREAT CHEMICAL TANK PARTS	41.10
	Check Date 9/3/2021 Total For Check # 110203	41.10
<b>ACUITY SPECIALTY PRODUCTS INC</b>		
9006452873	FLOOR SOAP-6/26 FLOOD	365.72
	Check Date 9/3/2021 Total For Check # 110204	365.72
<b>ADLER, DEBBIE</b>		
08032021	FACE PAINTING -NATIONAL NIGHT OUT	100.00
	Check Date 9/3/2021 Total For Check # 110205	100.00
<b>ADVANTAGE CHEVROLET</b>		
82311	VAN REPAIR-#1721	347.87
	Check Date 9/3/2021 Total For Check # 110206	347.87
<b>AEP ENERGY</b>		
3013129837-JUL21	2 E STOUGH-STREET LIGHT-JUL21	7,055.24
3013129848-JUL21	53 VILLAGE PL-JUL21	345.27
3014421204-AUG21	19 E CHGO-TRANSFORMER 7/19-8/17/21	1,455.60
3014421192-AUG21	908 ELM ST 7/19-8/17/21	275.64
	Check Date 9/3/2021 Total For Check # 110207	9,131.75
<b>AIR ONE EQUIPMENT</b>		
170865	SCBA AIR TEST	150.00
170958	UNIFORM ALLOWANCE	562.00
170914	HAZMAT METER CALIBRATION	160.00
171230	UNIFORM ALLOWANCE	159.35
	Check Date 9/3/2021 Total For Check # 110208	1,031.35
<b>ALEXANDER EQUIPMENT</b>		
180140	CHAIN SAW PARTS & SUPPLIES	245.52
	Check Date 9/3/2021 Total For Check # 110209	245.52
<b>ALTORFER CAT</b>		
P6AC0011548	REPLACE FILTERS FOR LOADER-6/26 FLOOD DAMAGE	271.15
	Check Date 9/3/2021 Total For Check # 110210	271.15
<b>AMALGAMATED BK OF CHICAGO</b>		
TRUST #1855503008	ADMIN FEE SERIES 2014B BOND 8/1/21-7/31/21	475.00
	Check Date 9/3/2021 Total For Check # 110211	475.00



## Warrant Register 1744

Invoice	Description	Invoice/Amount
<b>AMERICAN LITHOGRAPHY</b>		
257301-01	BROCHURE PRINTING	6,325.00
	Check Date 9/3/2021 Total For Check # 110212	6,325.00
<b>AMITA HEALTH</b>		
40	JULY DRUG SCREENS	150.00
40	JULY DRUG SCREENS	150.00
	Check Date 9/3/2021 Total For Check # 110213	300.00
<b>ANDRES MEDICAL BILLING LT</b>		
252142	JUNE21 COLLECTIONS	2,546.23
252375	JULY21 COLLECTIONS	1,617.25
	Check Date 9/3/2021 Total For Check # 110214	4,163.48
<b>APWA ASSOCIATION</b>		
774935	ANNUAL PROF ASSOC DUES	215.00
	Check Date 9/3/2021 Total For Check # 110215	215.00
<b>ATLAS BOBCAT LLC</b>		
BS3428	BOBCAT FILTERS-REPLACE STOCK 6/26 FLOOD	668.60
BS2683	TIRES FOR UNIT #91	610.16
	Check Date 9/3/2021 Total For Check # 110216	1,278.76
<b>ATOMIC TRANSMISSIONS</b>		
129881	TRANSMISSION REBUILD-#28	1,865.00
	Check Date 9/3/2021 Total For Check # 110217	1,865.00
<b>AUDIO VISUAL SYSTEMS-AVS</b>		
54855	BROADCAST EQUIPMENT/INSTALL	4,616.98
	Check Date 9/3/2021 Total For Check # 110218	4,616.98
<b>AWWA</b>		
7001945446	ANNUAL PROF ASSOC DUES	231.00
	Check Date 9/3/2021 Total For Check # 110219	231.00
<b>BACKGROUNDS ONLINE</b>		
533138	BACKGROUND CHECK	67.95
	Check Date 9/3/2021 Total For Check # 110220	67.95
<b>BANNERVILLE USA</b>		
30755	WELLNESS WEEK POSTER AND BANNERS	1,290.00
30791	LODGE SIGNAGE	76.00
	Check Date 9/3/2021 Total For Check # 110221	1,366.00

**Warrant Register 1744**

Invoice	Description	Invoice/Amount
<b>BATTERY SERVICE CORP</b>		
0077937	BATTERY-#99 ASTRO VAN	96.54
	Check Date 9/3/2021 Total For Check # 110222	96.54
<b>BEACON SSI INCORPORATED</b>		
0000096969	JUNE21 MONTHLY FUEL SYS INSPECTION	195.69
0000097328	JULY21 MONTHLY FUEL SYS INSPECTION	125.00
	Check Date 9/3/2021 Total For Check # 110223	320.69
<b>BINDER LIFT INC</b>		
21297	PATIENT LIFT DEVICE	738.00
	Check Date 9/3/2021 Total For Check # 110224	738.00
<b>BRAVO SERVICES, INC</b>		
42	JULY21 CLEANING SERVICE	2,250.00
42	JULY21 CLEANING SERVICE	300.00
42	JULY21 CLEANING SERVICE	200.00
42	JULY21 CLEANING SERVICE	650.00
42	JULY21 CLEANING SERVICE	1,200.00
42	JULY21 CLEANING SERVICE	1,250.00
	Check Date 9/3/2021 Total For Check # 110225	5,850.00
<b>BUILDERS PAVING LLC</b>		
2100603	PAY #3 2021 MAINT PROJ BOT 3/2/21	16,703.33
	Check Date 9/3/2021 Total For Check # 110226	16,703.33
<b>C.A. BENSON &amp; ASSOCIATES</b>		
081621	ALLEY APPRAISAL	450.00
	Check Date 9/3/2021 Total For Check # 110227	450.00
<b>CALEA</b>		
INV36115	ANNUAL CONTINUATION FEE	4,745.00
	Check Date 9/3/2021 Total For Check # 110228	4,745.00
<b>CCP INDUSTRIES INC</b>		
IN02817110	PPE LEATHER GLOVES	29.00
IN02817110	PPE LEATHER GLOVES	29.00
IN02817110	PPE LEATHER GLOVES	31.47
IN02817110	PPE LEATHER GLOVES	29.00
	Check Date 9/3/2021 Total For Check # 110229	118.47
<b>CHARIOT AUTOMOTIVE</b>		
80879	TOW-TRANS FAILURE - #28	100.00
	Check Date 9/3/2021 Total For Check # 110230	100.00



## Warrant Register 1744

Invoice	Description	Invoice/Amount
<b>CHICAGO ELITE VOLLEYBALL CLUB, LLC</b>		
518	JULY 2021 SESSION	140.00
519	JULY 13 SESSION	189.00
Check Date 9/3/2021 Total For Check # 110231		329.00
<b>CHICAGO PARTS &amp; SOUND LLC</b>		
2J0003187	INSTALL BODY CAMERA DOCK & BACK UP BATTERY #43	175.00
2J0003188	INSTALL BODY CAMERA DOCK & BACK UP BATTERY #40	175.00
Check Date 9/3/2021 Total For Check # 110232		350.00
<b>CHRISTIAN STEVEN SOFTWARE</b>		
427204	ANNUAL MAINTENANCE PREMIUM	1,303.17
Check Date 9/3/2021 Total For Check # 110233		1,303.17
<b>CINTAS CORPORATION 769</b>		
4092131063	MATS & TOWEL SERVICE	22.85
4092131063	MATS & TOWEL SERVICE	27.42
4092131063	MATS & TOWEL SERVICE	21.39
4092131063	MATS & TOWEL SERVICE	12.15
4092131063	MATS & TOWEL SERVICE	46.07
4092131063	MATS & TOWEL SERVICE	42.97
4093333285	MAT & TOWEL SVC	22.85
4093333285	MAT & TOWEL SVC	27.42
4093333285	MAT & TOWEL SVC	21.39
4093333285	MAT & TOWEL SVC	12.15
4093333285	MAT & TOWEL SVC	46.07
4093333285	MAT & TOWEL SVC	42.97
Check Date 9/3/2021 Total For Check # 110234		345.70
<b>CINTAS FIRST AID &amp; SAFETY</b>		
5068877345	RESTOCK MEDICAL CABINET-WATER PLANT	128.37
5071043232	MEDICAL CABINET RESTOCK-VH	61.98
5071043232	MEDICAL CABINET RESTOCK-VH	61.97
Check Date 9/3/2021 Total For Check # 110235		252.32
<b>CITY OF DARIEN</b>		
16496	4TH OF JULY PARADE	234.33
Check Date 9/3/2021 Total For Check # 110236		234.33
<b>CLARENDON COURIER, INC</b>		
2320	HEALTH & WELLNESS WEEK ADS	519.00
Check Date 9/3/2021 Total For Check # 110237		519.00



## Warrant Register 1744

Invoice	Description	Invoice/Amount
<b>CLARENDON HILLS PARK DIST</b>		
212308SU	MANNERS ACADEMY SUMMER 2021	302.00
SUMMER21	SUMMER DANCE	1,550.50
	Check Date 9/3/2021 Total For Check # 110238	1,852.50
<b>CLEANSWEEP</b>		
PS392973	STREET SWEEPING	2,990.00
	Check Date 9/3/2021 Total For Check # 110239	2,990.00
<b>COEO SOLUTIONS</b>		
1054824	FIBER INTERNET CONNECTION 8/1-8/31/21	1,303.55
	Check Date 9/3/2021 Total For Check # 110240	1,303.55
<b>COLLEY ELEVATOR COMPANY</b>		
213979	ELEVATOR INSECTION	240.00
213947	ELEVATOR SERVICE/TEST VILLAGE & MEM HALL	480.00
213978	ELEVATOR SERVICE/TEST VILLAGE/WATER PLANT	425.00
	Check Date 9/3/2021 Total For Check # 110241	1,145.00
<b>COLLISION CRAFT AUTO BODY</b>		
7640361	BODY WORK -SQUAD 44	4,158.50
	Check Date 9/3/2021 Total For Check # 110242	4,158.50
<b>COMED</b>		
0015093062	57TH STREET	97.76
0075151076	ELEANOR PARK	249.29
0203017056	WARMING HOUSE/PADDLE HUT	111.69
0203065105	CHESTNUT PARKING	33.65
0381057101	CLOCK TOWER	24.77
0395122068	STREET LIGHTS	40.70
0417073048	314 SYMONDS DR	64.10
0427019145	CAMERA 989/TAFT RD	33.19
0471095066	FOUNTAIN	199.79
0499147045	BURLINGTON PARK	31.78
0639032045	ROBBINS PARK	20.31
0651102260	PD CAMERA-701 E CHGO	32.73
0697168013	STREET LIGHTS	27.29
0825110049	PD CAMERA-440 E OGDEN	30.69
1107024145	LANDSCAPE LIGHTS 650	25.20
1993023010	RADIO EQUIPMENT	106.13
2195166237	PD CAMERA-5913 S MADISON	28.64
2378029015	WASHINGTON	30.83

**Warrant Register 1744**

Invoice	Description	Invoice/Amount
2425068008	VEECK PARK	503.85
3454039030	VEECK PARK-WP	307.94
6583006139	BURLINGTON PARK	116.21
7011157008	NS CBQ RR	27.91
7011378007	PIERCE PARK	300.92
7011481018	WALNUT STREET	25.57
7093551008	KLM LODGE 80/20	1,335.41
7093551008	KLM LODGE 80/20	333.85
Check Date 9/3/2021 Total For Check # 110243		4,140.20
<b>COMED</b>		
8521083007	ROBBINS PARK	68.73
8521342001	TRAIN STATION	166.16
8521400008	WATER PLANT	36.86
8605174005	BROOK PARK	82.41
8605437007	POOL	3,736.91
8689206002	ELEANOR PARK	35.30
8689480008	STOUGH PARK	19.97
8689640004	BURNS FIELD	20.60
Check Date 9/3/2021 Total For Check # 110244		4,166.94
<b>COMED-6112</b>		
1653148069	TRAFFIC SIGNALS 6/28-7/28/21	54.32
Check Date 9/3/2021 Total For Check # 110245		54.32
<b>COMMERCIAL COFFEE SERVICE</b>		
161151	COFFEE	239.50
161250	COFFEE	39.00
161250	COFFEE	39.00
Check Date 9/3/2021 Total For Check # 110246		317.50
<b>COMMUNICATIONS DIRECT</b>		
SR123547	RADIO MAINTENANCE	342.15
Check Date 9/3/2021 Total For Check # 110247		342.15
<b>CONTRAST MEDIA AGENCY</b>		
1510	DARE SUPPLIES	461.10
Check Date 9/3/2021 Total For Check # 110248		461.10
<b>COOK COUNTY TREASURER</b>		
2021-2	TRAFFIC LIGHT MAINTENANCE	24.00
Check Date 9/3/2021 Total For Check # 110249		24.00



**Warrant Register 1744**

Invoice	Description	Invoice/Amount
<b>CORE &amp; MAIN LP</b>		
P269655	6X8 HYMAX COUPLINGS	717.00
P328333	8" PVC AND COUPLINGS	1,803.76
	Check Date 9/3/2021 Total For Check # 110250	2,520.76
<b>DANYLEVSKY, DEREK</b>		
081421	CDL RENEWAL	66.46
	Check Date 9/3/2021 Total For Check # 110251	66.46
<b>DEETER, DAN</b>		
080421	NATL SOCIETY PROF ENGINEERS ANNUAL DUES	299.00
	Check Date 9/3/2021 Total For Check # 110252	299.00
<b>DESIGN PERSPECTIVES, INC</b>		
21-150X-1-1	PROF SVC FOR IRMA BUTLER TOT LOT	3,000.00
	Check Date 9/3/2021 Total For Check # 110253	3,000.00
<b>DOCU-SHRED, INC.</b>		
47749	DOCUMENTS DESTRUCTION	80.00
	Check Date 9/3/2021 Total For Check # 110254	80.00
<b>DOOR TO DOOR DIRECT</b>		
FALL2021	DELIVERY OF FALL 2021 BROCHURES	1,006.50
17807	WATER BILL MAILING DELIVERY	1,220.00
	Check Date 9/3/2021 Total For Check # 110255	2,226.50
<b>DUPAGE COUNTY CHILDRENS</b>		
HI022	MUNICIPAL CONTRIBUTION	3,500.00
	Check Date 9/3/2021 Total For Check # 110256	3,500.00
<b>DUPAGE COUNTY DIV OF TRAN</b>		
AP210512	PERMIT FEE DUDOT FOR S GARFIELD RECONSTRUCT	175.00
	Check Date 9/3/2021 Total For Check # 110257	175.00
<b>EAST AVE LACROSSE</b>		
HINSDALEPDJULY2 JULY 2021 1		1,400.00
	Check Date 9/3/2021 Total For Check # 110258	1,400.00
<b>EMERGENCY MEDICAL PROD</b>		
2272247	EMS SUPPLIES	4,665.59
2273703	EMS SUPPLIES	46.66
2273755	EMSD SUPPLIES	4,801.95
	Check Date 9/3/2021 Total For Check # 110259	9,514.20

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<b>Invoice</b>	<b>Description</b>	<b>Invoice/Amount</b>
<b>ETP LABS, INC</b>		
21-52552	VEECK CSO AFTER-HOURS SAMPLE	630.00
21-135318	JUNE BACTERIA SAMPLES	240.00
<b>Check Date 9/3/2021 Total For Check # 110260</b>		<b>870.00</b>
<b>EXCELL FASTENER SOLUTIONS</b>		
28344	LIGHT POLE ANCHOR WASHERS	141.60
<b>Check Date 9/3/2021 Total For Check # 110261</b>		<b>141.60</b>
<b>FACTORY MOTOR PARTS CO</b>		
50-3455176	WASHER SOLVENT	24.11
50-3455176	WASHER SOLVENT	24.10
50-3455176	WASHER SOLVENT	24.10
50-3455176	WASHER SOLVENT	24.10
50-3455176	WASHER SOLVENT	24.10
50-3455176	WASHER SOLVENT	24.10
60-294246	OIL FILTERS	116.88
60-294246	OIL FILTERS	16.08
60-294246	OIL FILTERS	16.08
60-294246	OIL FILTERS	16.08
<b>Check Date 9/3/2021 Total For Check # 110262</b>		<b>309.73</b>
<b>FEDEX</b>		
7-472-43247	PACKAGE SENT FBI-FROM PD	9.95
<b>Check Date 9/3/2021 Total For Check # 110263</b>		<b>9.95</b>
<b>FIRE SAFETY CONSULTANTS</b>		
2021-997	HINSDALE HOSPITAL-DETECTION RVW	865.00
<b>Check Date 9/3/2021 Total For Check # 110264</b>		<b>865.00</b>
<b>FIRESTONE STORES</b>		
138188	WHEEL ALIGNMENT	60.00
138273	NEW TIRE-SQUAD 41	149.50
138351	NEW TIRES X4 SQUAD 40	535.40
138357	TIRES/ALIGNMENT - #28	494.13
<b>Check Date 9/3/2021 Total For Check # 110265</b>		<b>1,239.03</b>
<b>FLEET PRIDE</b>		
77958298	STEERING GEAR - #21	577.64
<b>Check Date 9/3/2021 Total For Check # 110266</b>		<b>577.64</b>
<b>FOX VALLEY FIRE &amp; SAFETY</b>		
IN006302021JW	FIRE EXTINGUISHER TESTING	116.76
IN006302021JW	FIRE EXTINGUISHER TESTING	233.51



## Warrant Register 1744

Invoice	Description	Invoice/Amount
IN006302021JW	FIRE EXTINGUISHER TESTING	437.83
IN006302021JW	FIRE EXTINGUISHER TESTING	321.07
IN006302021JW	FIRE EXTINGUISHER TESTING	58.38
Check Date 9/3/2021 Total For Check # 110267		1,167.55
<b>FREEWAY FORD TRUCK SALES</b>		
142389	M85 REPAIRS	1,483.70
Check Date 9/3/2021 Total For Check # 110268		1,483.70
<b>FULLERS HOME &amp; HARDWARE</b>		
JULY2021	MISCELLANEOUS HARDWARE	8.99
JULY2021	MISCELLANEOUS HARDWARE	10.85
JULY2021	MISCELLANEOUS HARDWARE	4.30
Check Date 9/3/2021 Total For Check # 110269		24.14
<b>FULLERS SERVICE CENTER IN</b>		
49	WEEKEND CBD GARBAGE & PARKS	2,090.00
92868192817	E84 REPAIRS	483.99
07/01/21-07/31/21	CAR WASH-PD	160.00
Check Date 9/3/2021 Total For Check # 110270		2,733.99
<b>GALLS</b>		
018943472	UNIFORM CLASS B	153.92
018968613	UNIFORM	121.93
019053483	UNIFORM-NEW HIRE/JON	659.30
018989948	UNIFORM-NEW HIRE/THEO	890.41
Check Date 9/3/2021 Total For Check # 110271		1,825.56
<b>GOODWAY</b>		
193928	VILLAGE HALL-BOILER CLEANING	69.44
Check Date 9/3/2021 Total For Check # 110272		69.44
<b>GOVTEMPS USA, LLC</b>		
3778939	TEMPORARY HR, CLERICAL, COM DEV STAFFING- VOB 2/2/2	4,168.47
3760893	TEMPORARY HR, CLERICAL, COM DEV STAFFING- VOB 2/2/2	5,047.00
3787964	TEMPORARY HR, CLERICAL, COM DEV STAFFING- VOB 2/2/2	2,600.53
Check Date 9/3/2021 Total For Check # 110273		11,816.00
<b>HARDER, ERIC</b>		
082021	DRAINAGE IMPROVEMENTS-315 N ELM ST	12,049.00
Check Date 9/3/2021 Total For Check # 110274		12,049.00



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Invoice	Description	Invoice/Amount
<b>HAWKINS, INC.</b>		
4991327	POOL CHEMICALS	607.54
4992532	POOL CHEMICALS	949.01
5002012	POOL CHEMICALS	608.04
4996855	POOL CHEMICALS	892.81
5007514	POOL CHEMICALS	608.04
Check Date 9/3/2021 Total For Check # 110275		3,665.44
<b>HILDEBRAND SPORTING GOODS</b>		
RR1167BC	FIELD CHALK	309.00
Check Date 9/3/2021 Total For Check # 110276		309.00
<b>HOME DEPOT CREDIT SERVICE</b>		
AUGUST21	MISCELLANEOUS HARDWARE	36.55
AUGUST21	MISCELLANEOUS HARDWARE	33.36
AUGUST21	MISCELLANEOUS HARDWARE	484.86
AUGUST21	MISCELLANEOUS HARDWARE	471.97
AUGUST21	MISCELLANEOUS HARDWARE	115.13
AUGUST21	MISCELLANEOUS HARDWARE	2.58
AUGUST21	MISCELLANEOUS HARDWARE	20.00
AUGUST21	MISCELLANEOUS HARDWARE	53.92
Check Date 9/3/2021 Total For Check # 110277		1,218.37
<b>HONEY BUCKET</b>		
15507	PARK PORTABLE RESTROOMS	420.00
Check Date 9/3/2021 Total For Check # 110278		420.00
<b>HUGHES ENVIRONMENTAL CONSULTING INC</b>		
107	CERTIFIED OPERATOR VEECK PK-JULY21	400.00
Check Date 9/3/2021 Total For Check # 110279		400.00
<b>IL OFC OF STATE FIRE MARSHALL</b>		
9648436	BOILER INSPECTION POOL	400.00
Check Date 9/3/2021 Total For Check # 110280		400.00
<b>IL OFC STATE FIRE MARSHAL</b>		
5125120662	ELEVATOR INSPECTION 8/12/21	75.00
Check Date 9/3/2021 Total For Check # 110281		75.00
<b>ILLINOIS ENVIRONMENTAL</b>		
PROJ L17-4511	PRINCIPAL & INTEREST	11,290.21
PROJ L17-4511	PRINCIPAL & INTEREST	1,578.22
Check Date 9/3/2021 Total For Check # 110282		12,868.43



## Warrant Register 1744

Invoice	Description	Invoice/Amount
<b>ILLINOIS PHLEBOTOMY SVCS</b>		
1386	PHLEBOTOMY SERVICES 07-19-21	425.00
1379	PHLEBOTOMY SERVICES 07-02-21	425.00
Check Date 9/3/2021 Total For Check # 110283		850.00
<b>ILLINOIS SHOTOKAN KARATE</b>		
528	SUMMER 2021	1,117.60
Check Date 9/3/2021 Total For Check # 110284		1,117.60
<b>INDUSTRIAL ELECTRIC SUPPLY</b>		
S100005519.001	LPR CAMERAS OGDEN & ADAMS	118.05
S100005671.001	LPR CAMERAS OGDEN & ADAMS	304.80
S100005675.001	LPR CAMERAS OGDEN & ADAMS	4.99
S100003724.001	BURLINGTON PARK OUTLET COVERS	470.00
S100004817.001	STREET LIGHT POLE REPAIR	38.13
S100005136.001	VH LOBBY LIGHT BULBS	22.00
S100003503.001	FIRE ALARM BATTERIES	36.60
S100005821.001	KLM LODGE GFI OUTLETS	26.96
S100005899.001	AED INSTALL @ BURNS FOR JUST1MIKE	112.96
S100005898.001	AED INSTALL @ BURNS FOR JUST1MIKE	9.26
Check Date 9/3/2021 Total For Check # 110285		1,143.75
<b>INTERNATIONAL CODE COUNCIL</b>		
1001375673	ICC STUDY MATERIALS	110.90
Check Date 9/3/2021 Total For Check # 110286		110.90
<b>INTERNATIONAL EXTERMINATO</b>		
08-266	PEST CONTROL SVC-AUG21	40.00
08-266	PEST CONTROL SVC-AUG21	40.00
08-266	PEST CONTROL SVC-AUG21	113.00
08-266	PEST CONTROL SVC-AUG21	40.00
08-266	PEST CONTROL SVC-AUG21	40.00
Check Date 9/3/2021 Total For Check # 110287		273.00
<b>IRMA</b>		
SALES0019335	2020 CLOSED CLAIMS JUNE	95.74
SALES0019421	2020 CLOSED CLAIMS JULY	4.00
SALES0019421	2020 CLOSED CLAIMS JULY	7,062.57
Check Date 9/3/2021 Total For Check # 110288		7,162.31
<b>J NARDULLI CONCRETE</b>		
20210730	PAY #2 2021 8TH ST RECONSTRUCT	235,189.96
20210730	PAY #2 2021 8TH ST RECONSTRUCT	38,286.74


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Invoice	Description	Invoice/Amount
	<b>Check Date 9/3/2021 Total For Check # 110289</b>	<b>273,476.70</b>
<b>JAMES J BENES &amp; ASSOC INC</b>		
PAY #5	FY 2021 3RD PARTY REVIEWS PAY #5	8,978.77
PAY #2 PROJ 1617.000	PAY #2/THE LANE DRAINAGE STUDY BOT 4/5/21	5,670.61
PAY #6	PAY #6-FY 2021 3RD PARTY REVIEWS	4,523.26
PAY #3 PROJ 1617.000	PAY #3 THE LANE DRAINAGE STUDY BOT 4/5/21	1,603.92
	<b>Check Date 9/3/2021 Total For Check # 110290</b>	<b>20,776.56</b>
<b>JOHNSON CONTROLS SECURITY</b>		
36237658	FD & PD QUARTERLY FEES	62.10
36237658	FD & PD QUARTERLY FEES	62.10
	<b>Check Date 9/3/2021 Total For Check # 110291</b>	<b>124.20</b>
<b>K-FIVE CONSTRUCTION CORP</b>		
32207	HOT PATCH	168.63
	<b>Check Date 9/3/2021 Total For Check # 110292</b>	<b>168.63</b>
<b>KATHLEEN W BONO CSR</b>		
8762	#A-12-2021	369.70
	<b>Check Date 9/3/2021 Total For Check # 110293</b>	<b>369.70</b>
<b>KH KIMS TAE KWON DO</b>		
SUM21	SUMMER 2021	544.50
	<b>Check Date 9/3/2021 Total For Check # 110294</b>	<b>544.50</b>
<b>KLEIN, THORPE, JENKINS LTD</b>		
219852-219855	LEGAL FEES THRU 7/31/21	9,789.70
	<b>Check Date 9/3/2021 Total For Check # 110295</b>	<b>9,789.70</b>
<b>KRAMER FOODS</b>		
03211848	MOVIE NIGHT SUPPLIES	27.95
	<b>Check Date 9/3/2021 Total For Check # 110296</b>	<b>27.95</b>
<b>LAKE VIEW NATURE CENTER</b>		
JULY2021	JULY 2021	1,314.00
	<b>Check Date 9/3/2021 Total For Check # 110297</b>	<b>1,314.00</b>
<b>LANGUAGE IN ACTION INC</b>		
JULY21	JULY ZOOM LANGUAGE CLASSES	480.00
	<b>Check Date 9/3/2021 Total For Check # 110298</b>	<b>480.00</b>
<b>LAUTERBACH &amp; AMEN, LLP</b>		
57796	ACCOUNTING SERVICES VOB 2/2/21	6,933.33
	<b>Check Date 9/3/2021 Total For Check # 110299</b>	<b>6,933.33</b>





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Invoice	Description	Invoice/Amount
<b>LITHOPRINT, INC</b>		
44498	2020 FD ANNUAL REPORT	662.25
	Check Date 9/3/2021 Total For Check # 110300	662.25
<b>MANGANIELLO, JIM</b>		
AUGUST 2021	AUGUST 2021 METER READINGS	60.00
	Check Date 9/3/2021 Total For Check # 110301	60.00
<b>MARATHON SPORTSWEAR</b>		
60269	FALL TBALL SHIRTS	570.86
	Check Date 9/3/2021 Total For Check # 110302	570.86
<b>MENARDS</b>		
78724	TRANS FILL SUPPLIES	16.57
79691	MOLD CLEANER	21.22
78326	BURLINGTON PARK ELECTRIC OUTLETS	70.23
80434	MISCELLANEOUS HARDWARE	29.52
80434	MISCELLANEOUS HARDWARE	15.56
80417	POLICE CAMERA LPR PARTS	54.11
79834	TOOLS FOR METER INSTALL	113.95
79763	CLEANING SUPPLIES/FLOOD 6/26/21	67.47
	Check Date 9/3/2021 Total For Check # 110303	388.63
<b>MICRO CENTER A/R</b>		
5489162	IT ADMIN COMPUTER & PARTS TO UPGRADE	3,646.95
	Check Date 9/3/2021 Total For Check # 110304	3,646.95
<b>MIDWEST TIME RECORDER</b>		
180157	PUB SVC TIME CLOCK FEE-JULY21	96.85
	Check Date 9/3/2021 Total For Check # 110305	96.85
<b>MUNICIPAL SERVICES ASSOCIATES INC</b>		
05-2009-21	REVIEW PERMIT REQUEST FOR CONSTRUCT	1,020.00
31-2034-21	REVIEW PERMIT REQUEST FOR CONSTRUCT-VIL ROW	1,317.50
	Check Date 9/3/2021 Total For Check # 110306	2,337.50
<b>NAPA AUTO PARTS</b>		
4343-729646	TRANS FLUID & FILTER KIT-#28	131.37
4343-730626	FRONT STRUTS #831	511.98
4343-733863	AIR TANK-FLOOD DAMAGED 6/26	97.99
4343-735338	AIR TOOL OIL	5.19
4343-735498	O2 SENSOR CONNECTOR-#28	29.86

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Invoice	Description	Invoice/Amount
4343-735515	BUSHINGS - #28	21.59
4343-735957	CONTROL ARM/BALL JOINTS #28	175.06
	<b>Check Date 9/3/2021 Total For Check # 110307</b>	<b>973.04</b>
<b>NICOR GAS</b>		
12952110000	5905 S COUNTY LINE-7/19-8/17/21	43.72
06677356575	PLATFORM TENNIS 7/19-8/17/21	187.64
38466010006	121 SYMONDS-7/16-8/16/21	68.17
38466010006	121 SYMONDS-7/16-8/16/21	68.16
90077900000	YOUTH CENTER 7/17-8/16/21	56.47
13270110003	350 N VINE 7/17-8/16/21	129.52
	<b>Check Date 9/3/2021 Total For Check # 110308</b>	<b>553.68</b>
<b>NIGHTHAWK WOODWORKS</b>		
000132	FRAME/TRIM NEW HVAC UNIT TRAIN STATION	999.00
	<b>Check Date 9/3/2021 Total For Check # 110309</b>	<b>999.00</b>
<b>NIMBUS COMMUNICATION</b>		
421	SUMMER LESSONS 2021	1,610.00
	<b>Check Date 9/3/2021 Total For Check # 110310</b>	<b>1,610.00</b>
<b>NUCO2 INC</b>		
67075758	CO2 TANK LEASE	242.65
67212633	CO2 TANK LEASE	315.67
67261333	CO2 TANK LEASE	139.69
	<b>Check Date 9/3/2021 Total For Check # 110311</b>	<b>698.01</b>
<b>4 WINN CONSTRUCTION</b>		
25172	STMWR BD-549 N ELM #25172	7,400.00
	<b>Check Date 9/3/2021 Total For Check # 110312</b>	<b>7,400.00</b>
<b>AETNA BETTER HEALTH-IL MEDEICAID</b>		
HNIL-21-0084:1	REFUND AMB RUN #HNIL-21-0084:1	225.64
	<b>Check Date 9/3/2021 Total For Check # 110313</b>	<b>225.64</b>
<b>ARROWHEAD BRICK PAVERS</b>		
26431	CONT BD-321 N GARFIELD #26431	500.00
	<b>Check Date 9/3/2021 Total For Check # 110314</b>	<b>500.00</b>
<b>ASCHINBERG, PAUL</b>		
26327	CONT BD-322 RADCLIFFE WAY #26327	500.00
	<b>Check Date 9/3/2021 Total For Check # 110315</b>	<b>500.00</b>
<b>BOWER WOODS LLC</b>		
26147	CONT BD-130 S ELM #26147	3,750.00
	<b>Check Date 9/3/2021 Total For Check # 110316</b>	<b>3,750.00</b>



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Invoice	Description	Invoice/Amount
<b>BUTKOVICH, MARIEL</b>		
24873	KLM SECURITY DEP-EN210821 #24873	500.00
	Check Date 9/3/2021 Total For Check # 110317	500.00
<b>C BART HOMES</b>		
26247	CONT BD-728 CLEVELAND #26247	500.00
	Check Date 9/3/2021 Total For Check # 110318	500.00
<b>CASSON, MARY ELLEN</b>		
26475	CONT BD-309 N GARFIELD #26475	500.00
	Check Date 9/3/2021 Total For Check # 110319	500.00
<b>CHENG, ROXANNE</b>		
26399	CONT BD-723 S BRUNER #26399	500.00
	Check Date 9/3/2021 Total For Check # 110320	500.00
<b>COLE, DANIEL &amp; KATHRYN</b>		
26174	CONT BD-24 S PARK #26174	500.00
	Check Date 9/3/2021 Total For Check # 110321	500.00
<b>CUMMANE, STEVE</b>		
235252	WITHDREW FROM JUNIOR LIFEGUARD PROGRAM	95.00
	Check Date 9/3/2021 Total For Check # 110322	95.00
<b>DALTON, ROBERTA</b>		
237804	MINDFUL YOGA CANCELLED	65.00
	Check Date 9/3/2021 Total For Check # 110323	65.00
<b>FISHER, TODD</b>		
233854	WITHDREW FROM BASEBALL/SOFTBALL CAMP	184.00
	Check Date 9/3/2021 Total For Check # 110324	184.00
<b>GOEL, RAJ</b>		
238237	ARCHERY CLASSES CANCELLED	204.00
	Check Date 9/3/2021 Total For Check # 110325	204.00
<b>GRAUE MILL HOMEOWNERS ASSTN</b>		
26215	CONT BD-1203 OLD MILL #26215	3,750.00
	Check Date 9/3/2021 Total For Check # 110326	3,750.00
<b>GRAY, LAUREN</b>		
235304	WITHDREW FROM CLASS	120.00
	Check Date 9/3/2021 Total For Check # 110327	120.00



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Invoice	Description	Invoice/Amount
<b>GREAT AMERICAN EXTERIORS</b>		
26705	CONT BD-41 S STOUGH #26705	500.00
	Check Date 9/3/2021 Total For Check # 110328	500.00
<b>HARDY, TYLER</b>		
236795	LODGE RENTAL REFUND	225.00
	Check Date 9/3/2021 Total For Check # 110329	225.00
<b>HIGHLAND, MICAH</b>		
25958	KLM SECURITY DEP-EN210625 #25958	250.00
	Check Date 9/3/2021 Total For Check # 110330	250.00
<b>IVERS, LOUISE</b>		
25993	KLM SECURITY DEP-EN210731 #25993	250.00
	Check Date 9/3/2021 Total For Check # 110331	250.00
<b>JERABEK, JAMES &amp; CAROLYN</b>		
26321	CONT BD-844 S GARFIELD #26321	8,250.00
	Check Date 9/3/2021 Total For Check # 110332	8,250.00
<b>JONES &amp; CLEARY</b>		
26278	CONT BD-120 N OAK #26278	1,000.00
	Check Date 9/3/2021 Total For Check # 110333	1,000.00
<b>JUCKNISS, FREDERICK</b>		
26508	KLM SECURITY DEP-EN210724 #26508	250.00
	Check Date 9/3/2021 Total For Check # 110334	250.00
<b>KAMENEV, ALEXEY</b>		
24637	STMWR BD-111 S ADAMS #24637	11,300.00
	Check Date 9/3/2021 Total For Check # 110335	11,300.00
<b>KAUS, KELSEY</b>		
26191	CONT BD-348 CANTERBURY CT #26191	500.00
	Check Date 9/3/2021 Total For Check # 110336	500.00
<b>KLASS, JESSICA</b>		
26685	KLM SECURITY DEP-EN201004 #26685	500.00
	Check Date 9/3/2021 Total For Check # 110337	500.00
<b>KOPLIN-PALMER, CAROLINE</b>		
26402	CONT BD-737 WILSON LN-#26402	500.00
	Check Date 9/3/2021 Total For Check # 110338	500.00



## Warrant Register 1744

Invoice	Description	Invoice/Amount
<b>LAMANTIA ENTERPRISES</b>		
26356	CONT BD-46 S QUINCY #26356	500.00
	Check Date 9/3/2021 Total For Check # 110339	500.00
<b>LEWIN, JULIE</b>		
238151	TOT GYMNASTICS CANCELLED	79.00
	Check Date 9/3/2021 Total For Check # 110340	79.00
<b>LYONS, DAVID</b>		
080321	BALLOON ARTIST-NATL NIGHT OUT	160.00
	Check Date 9/3/2021 Total For Check # 110341	160.00
<b>MAJEWSKA, KATARZYNA</b>		
25573	CONT BD-360 CLAYMOOR-UNIT 3G #25573	1,300.00
	Check Date 9/3/2021 Total For Check # 110342	1,300.00
<b>MATHIESON HOUSE LLC</b>		
26041	CONT BD-950 S MADISON #26041	10,000.00
	Check Date 9/3/2021 Total For Check # 110343	10,000.00
<b>MATHIESON HOUSE LLC</b>		
26042	ST MGMT-950 S MADISON #26042	3,000.00
	Check Date 9/3/2021 Total For Check # 110344	3,000.00
<b>MATTES, JESSICA &amp; BRIAN</b>		
26458	CONT BD-225 N LINCOLN #26458	1,600.00
	Check Date 9/3/2021 Total For Check # 110345	1,600.00
<b>MCGUINN, CAROL</b>		
82521	SIGN LANGUAGE INTERPRETER AIDE	275.00
	Check Date 9/3/2021 Total For Check # 110346	275.00
<b>NAGAMINE, WAYDE</b>		
237931	WITHDREW FROM WINDY CITY NINJAS CLASSES	250.00
	Check Date 9/3/2021 Total For Check # 110347	250.00
<b>NAVRATIL, ZANE</b>		
237926	COURT RENTAL REFUND	100.00
	Check Date 9/3/2021 Total For Check # 110348	100.00
<b>O'REILLY, RYAN</b>		
25977	KLM SECURITY DEP-EN210723 #25977	500.00
	Check Date 9/3/2021 Total For Check # 110349	500.00



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Invoice	Description	Invoice/Amount
<b>OAKWOOD ELECTRIC</b>		
26073	CONT BD-428 RAVINE #26073	500.00
	Check Date 9/3/2021 Total For Check # 110350	500.00
<b>PANDYA, HIMA</b>		
234488	WITHDREW FROM CLASS	60.00
	Check Date 9/3/2021 Total For Check # 110351	60.00
<b>PODOJIL, FRANK</b>		
26486	CONT BD-738 S STOUGH #26486	500.00
	Check Date 9/3/2021 Total For Check # 110352	500.00
<b>SHUN, MING-CHIEH</b>		
26275	CONT BD-18 W 57TH ST #26275	1,300.00
	Check Date 9/3/2021 Total For Check # 110353	1,300.00
<b>SINHA, SUNIL DR.</b>		
23928	CONT BD-545 WOODSIDE #23928	4,000.00
	Check Date 9/3/2021 Total For Check # 110354	4,000.00
<b>SMITH, GALE</b>		
235355	WITHDREW FROM CLASS	294.00
	Check Date 9/3/2021 Total For Check # 110355	294.00
<b>SOUMAN, HALA</b>		
26509	KLM SECURITY DEP-EN210720 #26509	500.00
	Check Date 9/3/2021 Total For Check # 110356	500.00
<b>STEPUSIN, NANCY</b>		
26513	KLM SECURITY DEP-EN210728 #26513	200.00
	Check Date 9/3/2021 Total For Check # 110357	200.00
<b>TATAROWICZ, DEBRA</b>		
26383	COND BD-24 SHARON COURT #26383	500.00
	Check Date 9/3/2021 Total For Check # 110358	500.00
<b>TETE, JOSE</b>		
26429	CONT BD-300 CLAYMOOR-2A #26429	500.00
	Check Date 9/3/2021 Total For Check # 110359	500.00
<b>WCP SOLAR SERVICES</b>		
26412	CONT BD-950 S MADISON #26412	500.00
	Check Date 9/3/2021 Total For Check # 110360	500.00
<b>ORBIS SOLUTIONS</b>		
5571728	REPAIRS TO BROADCAST SYSTEM	1,197.91





## Warrant Register 1744

Invoice	Description	Invoice/Amount
5571777	EMERG REPLACE POOL CC CAMERA SYS	5,960.00
5571829	IT SUPPORT CONTRACT 8/1-8/31/21	13,744.00
5571877	AFTER HOURS EMERGENCY SUPPORT	1,564.50
Check Date 9/3/2021 Total For Check # 110361		22,466.41
<b>PENTEGRA SYSTEMS</b>		
63282	DIAGNOSE AND FIX ISSUE WITH LOGGING IN	77.50
Check Date 9/3/2021 Total For Check # 110362		77.50
<b>PERSONNEL STRATEGIES LLC</b>		
07-28-21	PRE-EMPLOYMENT PSYCHOLOGICAL	600.00
Check Date 9/3/2021 Total For Check # 110363		600.00
<b>PLAY WELL TEKNOLOGIES</b>		
DB20876	JULY 26 CAMPS	390.00
Check Date 9/3/2021 Total For Check # 110364		390.00
<b>POMPS TIRE SERVICE, INC.</b>		
470081894	T84 TIRES	1,854.40
Check Date 9/3/2021 Total For Check # 110365		1,854.40
<b>PRAXAIR DISTRIBUTION, INC</b>		
64895672	POOL CHEMICALS	128.83
Check Date 9/3/2021 Total For Check # 110366		128.83
<b>PREMIER LANDSCAPE CONTRAC</b>		
26210	CONT BD-545 WOODSIDE #26210	700.00
26368	CONT BD-503 N BRUNER #26368	1,000.00
Check Date 9/3/2021 Total For Check # 110367		1,700.00
<b>QUADIENT INC</b>		
16456078	SURE SEAL FOR MAIL MACHINE	32.93
Check Date 9/3/2021 Total For Check # 110368		32.93
<b>RAY O'HERRON CO INC</b>		
2129628-IN	NEW HIRE UNIFORM	891.64
2129631-IN	PATCHES	52.98
2131533-IN	UNIFORM	73.98
2131620-IN	PATCHES	44.99
2132432-IN	PATCHES	36.00
2133808-IN	UNIFORM - NEW HIRE/THEO	9.50
2133182-IN	UNIFORM- NEW HIRE/THEO	44.00
2133185-IN	UNIFORM-NEW HIRE/JON	1,297.11
2134043-IN	UNIFORM-CHIEF & DC	194.12
2135984-IN	AMMO-9MM	1,305.00


**Warrant Register 1744**

Invoice	Description	Invoice/Amount
2133153-IN	UNIFORM- NEW HIRE/THEO	10.95
	Check Date 9/3/2021 Total For Check # 110369	3,960.27
<b>RED DEVIL TENNIS CAMP CO</b>		
JULY2021	JULY 2021 TENNIS	3,936.00
	Check Date 9/3/2021 Total For Check # 110370	3,936.00
<b>RED WING BUSINESS ADVANTA</b>		
20210810019991	UNIFORM ALLOW	69.99
	Check Date 9/3/2021 Total For Check # 110371	69.99
<b>REMPE-SHARPE &amp; ASSOCIATES INC</b>		
28069	PAY #3-2021 8TH ST RECONSTRUCT BOT 11/17/20	24,486.62
27977	PAY #6 S GARFIELD RECONSTRUCT-BOT 12/8/20&7/13/21	17,012.35
27975	PAY #5 2021 MAINTENANCE PROJ BOT 2/4/20	24,293.29
27976	PAY #1-2021 8TH ST RECONSTRUCT-BOT 11/17/20	4,264.00
	Check Date 9/3/2021 Total For Check # 110372	70,056.26
<b>REPUBLIC SERVICES #551</b>		
0551-015213839	CONTAMINATED RECYCLING	177.00
0551-015213839	CONTAMINATED RECYCLING	4,056.24
0551-015213839	CONTAMINATED RECYCLING	-853.04
	Check Date 9/3/2021 Total For Check # 110373	3,380.20
<b>ROBERT KINNUCAN TREE EXPERTS &amp;</b>		
382534	ELM TREE TREATMENTS VOB 3/2/21	63,723.60
	Check Date 9/3/2021 Total For Check # 110374	63,723.60
<b>ROCK 'N' KIDS, INC</b>		
HINSUII21	SUMMER 2021 TOT KID ROCK	320.00
	Check Date 9/3/2021 Total For Check # 110375	320.00
<b>ROMEONVILLE FIRE ACADEMY</b>		
2021-401	TRAINING - ACLS & PALS	700.00
	Check Date 9/3/2021 Total For Check # 110376	700.00
<b>ROSENBAUER MINNESOTA LLC</b>		
48302	ANNUAL T84 AERIAL INSPECTION & TESTING	3,700.00
	Check Date 9/3/2021 Total For Check # 110377	3,700.00
<b>SCHOOL OF ROCK HINSDALE</b>		
JULY2021	JULY 2021 CLASSES	477.60
	Check Date 9/3/2021 Total For Check # 110378	477.60



## Warrant Register 1744

Invoice	Description	Invoice/Amount
<b>SEMMER LANDSCAPE</b>		
21853	MOVING & LANDSCAPE MAINTENANCE VOB 3/2/21	4,352.00
21853	MOVING & LANDSCAPE MAINTENANCE VOB 3/2/21	8,726.00
Check Date 9/3/2021 Total For Check # 110379		13,078.00
<b>SOUTHWEST TOWN MECHANICAL</b>		
SI2063937	AIR JET FAN MAINTENANCE-PARKING DECK SYSTEM	2,300.00
Check Date 9/3/2021 Total For Check # 110380		2,300.00
<b>SPEER FINANCIAL INC</b>		
D7/20-17	PROFESSIONAL FEES	993.75
Check Date 9/3/2021 Total For Check # 110381		993.75
<b>SPORTS R US</b>		
2551	JULY 2021	3,912.00
Check Date 9/3/2021 Total For Check # 110382		3,912.00
<b>SPORTSKIDS INC</b>		
162840	SUMMER 2021 FINAL	15,195.60
Check Date 9/3/2021 Total For Check # 110383		15,195.60
<b>STEVE PIPER &amp; SONS</b>		
17976	TREE MAINTENANCE SERVICES 1 YR BID #1675 VOB 2/16/	8,431.85
18055	TREE MAINTENANCE SERVICES 1 YR BID #1675 VOB 2/16/	10,272.05
18049	TREE MAINTENANCE SERVICES 1 YR BID #1675 VOB 2/16/	2,075.00
Check Date 9/3/2021 Total For Check # 110384		20,778.90
<b>STICKY FINGERS COOKING</b>		
293	COOKING NETWORK 8/2	780.00
295	COOKING NETWORK 8/9	260.00
Check Date 9/3/2021 Total For Check # 110385		1,040.00
<b>STREICHERS</b>		
I1513835	BULLETPROOF VEST- HOLECEK & SWARD	1,490.98
I1516419	BULLETPROOF VEST-NEW HIRE/HICKS	745.49
Check Date 9/3/2021 Total For Check # 110386		2,236.47
<b>STRYKER SALES CORP</b>		
3472639M	EMS SUPPLIES	251.60
3476296M	EMS SUPPLIES	453.90
Check Date 9/3/2021 Total For Check # 110387		705.50
<b>SUBURBAN DOOR CHECK</b>		
118318	LOCK FOR CHIPPER	9.34



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Invoice	Description	Invoice/Amount
IN538916	PADLOCKS & KEYS	116.00
IN538916	PADLOCKS & KEYS	36.44
IN538916	PADLOCKS & KEYS	18.00
IN538916	PADLOCKS & KEYS	37.00
IN538972	MEMORIAL HALL LOCKS	111.00
Check Date 9/3/2021 Total For Check # 110388		327.78
<b>SZAFLARSKI, NINA-PETTY CASH</b>		
AUG2021	AUG2021	76.28
AUG2021	AUG2021	16.24
AUG2021	AUG2021	76.28
AUG2021	AUG2021	38.14
AUG2021	AUG2021	57.21
AUG2021	AUG2021	8.69
AUG2021	AUG2021	16.39
AUG2021	AUG2021	35.48
AUG2021	AUG2021	25.00
AUG2021	AUG2021	24.99
AUG2021	AUG2021	55.00
AUG2021	AUG2021	11.99
AUG2021	AUG2021	38.91
AUG2021	AUG2021	54.00
AUG2021	AUG2021	-0.30
Check Date 9/3/2021 Total For Check # 110389		534.30
<b>T-MOBILE USA INC</b>		
9456972963	GPS LOCATE 6/2-7/6/21	1,050.00
9456236688	GPS LOCATE 6/3-6/16/21	420.00
Check Date 9/3/2021 Total For Check # 110390		1,470.00
<b>T2 SYSTEMS</b>		
F013951	T2 SOFTWARE LICENSE/SUBSCRIPTION VOB-08/11/20	24,300.84
Check Date 9/3/2021 Total For Check # 110391		24,300.84
<b>TERRACE SUPPLY CO</b>		
70505900	INSPECT MECHANICS WELDER/6/26 FLOOD	160.00
Check Date 9/3/2021 Total For Check # 110392		160.00
<b>THE HINSDALEAN</b>		
9674	LEGAL-OVERFLOWS NOTICE	73.50
9702	#HPC-04-2021	176.40
Check Date 9/3/2021 Total For Check # 110393		249.90



## Warrant Register 1744

Invoice	Description	Invoice/Amount
<b>THE KNOT WORLDWIDE INC</b>		
INVUSD591361110	LODGE MARKETING	1,200.00
	Check Date 9/3/2021 Total For Check # 110394	1,200.00
<b>THE LAW OFFICES OF AARON H. REINKE</b>		
H-8-19-2021	ADMIN HEARINGS-TOWINGS	150.00
	Check Date 9/3/2021 Total For Check # 110395	150.00
<b>THE POLICE &amp; SHERIFFS</b>		
150699	ID CARD	17.55
150887	VILLAGE ID CARDS	32.55
	Check Date 9/3/2021 Total For Check # 110396	50.10
<b>THE STEVENS GROUP</b>		
0115507	TRESPASS WARNING FORMS	98.83
	Check Date 9/3/2021 Total For Check # 110397	98.83
<b>THIRD MILLENIUM</b>		
26604	UTILITY BILLING & BUCKSLIPS	1,049.54
26604	UTILITY BILLING & BUCKSLIPS	99.82
26604	UTILITY BILLING & BUCKSLIPS	423.74
	Check Date 9/3/2021 Total For Check # 110398	1,573.10
<b>THOMPSON ELEVATOR INSPEC</b>		
21-2069	ELEVATOR INSPECTIONS	150.00
21-2069	ELEVATOR INSPECTIONS	75.00
21-2069	ELEVATOR INSPECTIONS	75.00
	Check Date 9/3/2021 Total For Check # 110399	300.00
<b>THOMSON REUTERS WEST</b>		
844768084	ONLINE/SOFTWARE SUBSCRIPTION	230.16
	Check Date 9/3/2021 Total For Check # 110400	230.16
<b>TOSHIBA FINANCIAL SERVICE</b>		
451026314	COPIER LEASE AUG21-ADMIN SCH1HJ17548	275.00
451496699	AUG21 COPIER LEASE	269.12
451496699	AUG21 COPIER LEASE	269.12
451496699	AUG21 COPIER LEASE	269.12
451496699	AUG21 COPIER LEASE	269.12
	Check Date 9/3/2021 Total For Check # 110401	1,351.48
<b>TPI BLDG CODE CONSULTANT</b>		
202107	3RD PTY PLUMBING INSP JULY2021	2,000.00
202107	3RD PTY PLUMBING INSP JULY2021	746.00



## Warrant Register 1744

Invoice	Description	Invoice/Amount
	Check Date 9/3/2021 Total For Check # 110402	2,746.00
<b>TRANE</b>		
10653332	HVAC SERVICE KLM LODGE	109.08
	Check Date 9/3/2021 Total For Check # 110403	109.08
<b>TRESSLER, LLP</b>		
432639	PROF FEES THRU 7/31/21 #011269-00002	3,168.00
	Check Date 9/3/2021 Total For Check # 110404	3,168.00
<b>TWO BROTHERS ROUNDHOUSE</b>		
2021	HOLIDAY EXPRESS 2021 DEPOSIT	1,125.00
	Check Date 9/3/2021 Total For Check # 110405	1,125.00
<b>VANNORSDEL, DAVID</b>		
AUG-21	ERP PROJECT MANAGEMENT VOB 2/2/21	8,000.00
AUG-21	ERP PROJECT MANAGEMENT VOB 2/2/21	4,000.00
	Check Date 9/3/2021 Total For Check # 110406	12,000.00
<b>VERIZON WIRELESS</b>		
9885094676	MONTHLY DATA USAGE - JUN29-JUL28	524.33
9885094676	MONTHLY DATA USAGE - JUN29-JUL28	264.51
9885094676	MONTHLY DATA USAGE - JUN29-JUL28	125.93
	Check Date 9/3/2021 Total For Check # 110407	914.77
<b>VIGILANT SOLUTIONS, LLC</b>		
43809-RI	LEARN SUBSCRIPTION RENEWAL FOR LPR	8,060.00
	Check Date 9/3/2021 Total For Check # 110408	8,060.00
<b>VILLAGE OF OAK BROOK</b>		
22891	4TH OF JULY PARADE	201.78
	Check Date 9/3/2021 Total For Check # 110409	201.78
<b>VILLAGE TRUE VALUE HDWE</b>		
403642	KLM TOLIET REPAIR	7.45
245401	KLM TOLIET REPAIR	17.99
	Check Date 9/3/2021 Total For Check # 110410	25.44
<b>VULCAN CONST MATERIALS LL</b>		
32702070	CA-6 STONE	1,152.83
	Check Date 9/3/2021 Total For Check # 110411	1,152.83
<b>WAREHOUSE DIRECT INC</b>		
5016053-0	JANITORIAL SUPPLIES	66.31
5018571-0	JANITORIAL SUPPLIES	73.89
5008365-0	OFFICE SUPPLIES	217.21
5015427-0	LODGE EVENT SUPPLIES	19.99

**Warrant Register 1744**

Invoice	Description	Invoice/Amount
5020670-0	MISC OFFICE SUPPLIES	22.68
5016004-0	OFFICE SUPPLIES-ENGINEERING	79.27
5015989-1	MISC OFFICE SUPPLIES-COM DEV	235.95
5015989-0	MISC OFFICE SUPPLIES/COM DEV	96.85
5027511-0	ADMIN OFFICE SUPPLIES	52.64
5023870-0	LODGE JANITORIAL SUPPLIES AND OFFICE SUPPLIES	7.69
5023870-0	LODGE JANITORIAL SUPPLIES AND OFFICE SUPPLIES	5.96
5021455-0	LODGE JANITORIAL SUPPLIES	143.40
5004968-0	LODGE EVENT SUPPLIES	22.82
5030729-0	OFFICE SUPPLIES	155.28
5032127-0	JANITORIAL SUPPLIES	125.62
5037007-0	OFFICE SUPPLIES	46.15
4951671-0	OFFICE SUPPLIES-MISC	290.44
5032314-0	OFFICE SUPPLY	9.92
5032636-0	OFFICE SUPPLY-TONER	129.99
5032826-0	LODGE SUPPLIES	98.97
5032826-0	LODGE SUPPLIES	42.63
5035682-0	POOL OFFICE SUPPLIES	88.36
4889697-0	ADMIN OFFICE SUPPLIES	22.88
4951759-0	LODGE JANITORIAL SUPPLIES	63.96
5035682-1	POOL OFFICE SUPPLIES	88.84
5026249-0	FACE MASKS-COVID19	331.60
5024477-0	OFFICE SUPPLIES	158.11
Check Date 9/3/2021 Total For Check # 110412		2,697.41
<b>WARREN OIL COMPANY</b>		
W1412937	DIESEL FUEL 7/1-8/18/21	2,018.40
W1412937	DIESEL FUEL 7/1-8/18/21	254.84
W1412937	DIESEL FUEL 7/1-8/18/21	1,178.88
W1412937	DIESEL FUEL 7/1-8/18/21	182.85
Check Date 9/3/2021 Total For Check # 110413		3,634.97
<b>WATCHGUARD, INC</b>		
BCMINV0012204	BODY CAMERAS-VOB APPROVED 2/16/21	27,610.08
BCMINV0012570	V300 TRANSFER STATION II	1,495.00
Check Date 9/3/2021 Total For Check # 110414		29,105.08

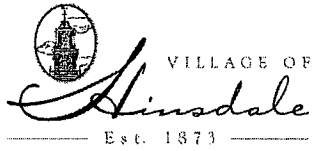


**Warrant Register 1744**

Invoice	Description	Invoice/Amount
<b>WESCON UNDERGROUND</b>		
21-0445	EMERG REPAIR-440 E OGDEN	4,000.00
	Check Date 9/3/2021 Total For Check # 110415	4,000.00
<b>WESTSIDE TRACTOR</b>		
N09470	BACKHOE-REPLACE STOCK FILTERS	175.47
	Check Date 9/3/2021 Total For Check # 110416	175.47
<b>WEX HEALTH INC</b>		
0001383494-IN	JULY21 FSA	12.75
0001383494-IN	JULY21 FSA	25.50
0001383494-IN	JULY21 FSA	21.25
0001383494-IN	JULY21 FSA	4.25
0001383494-IN	JULY21 FSA	4.25
0001383494-IN	JULY21 FSA	12.75
	Check Date 9/3/2021 Total For Check # 110417	80.75
<b>WILLOWBROOK FORD INC</b>		
5153106	LUGNUTS-#28	22.50
5153013	O2 SENSOR-#28	73.37
	Check Date 9/3/2021 Total For Check # 110418	95.87
<b>WINDY CITY CLEANING EQUIP &amp; SUPPLIES</b>		
SO002671	PRESSURE WASHER PARTS	208.95
	Check Date 9/3/2021 Total For Check # 110419	208.95
<b>WIRFS INDUSTRIES, INC.</b>		
33313	E85 REPAIRS	4,244.91
32853	E84 REPAIRS	4,975.38
	Check Date 9/3/2021 Total For Check # 110420	9,220.29
<b>ZOLL MEDICAL CORP</b>		
3335243	CARDIAC MONITOR SUPPLIES	1,658.23
	Check Date 9/3/2021 Total For Check # 110421	1,658.23
<b>STRATEGIA CONSULTING LLC</b>		
1449	PR FEES	3,025.00
	Check Date 9/3/2021 Total For Check # 110422	3,025.00
<b>AFLAC-FLEXONE</b>		
12490	Payroll Run 1 - Warrant PR2118	856.48
	Check Date 9/3/2021 Total For Check # 110423	856.48

**Warrant Register 1744**

Invoice	Description	Invoice/Amount
<b>COLONIAL LIFE PROCESSING</b>		
12486	Payroll Run 1 - Warrant PR2118	92.36
	Check Date 9/3/2021 Total For Check # 110424	92.36
<b>ILLINOIS FRATERNAL ORDER</b>		
12488	Payroll Run 1 - Warrant PR2118	912.00
	Check Date 9/3/2021 Total For Check # 110425	912.00
<b>NATIONWIDE RETIREMENT SOL</b>		
12489	Payroll Run 1 - Warrant PR2118	200.00
	Check Date 9/3/2021 Total For Check # 110426	200.00
<b>NATIONWIDE TRUST CO FSB</b>		
12491	Payroll Run 1 - Warrant PR2118	3,542.26
	Check Date 9/3/2021 Total For Check # 110427	3,542.26
<b>NCPERS GRP LIFE INS#3105</b>		
12487	Payroll Run 1 - Warrant PR2118	224.00
	Check Date 9/3/2021 Total For Check # 110428	224.00
<b>STATE DISBURSEMENT UNIT</b>		
12492	Payroll Run 1 - Warrant PR2118	230.77
	Check Date 9/3/2021 Total For Check # 110429	230.77
	Total For ALL Checks	1,519,033.34



**Warrant Summary by Fund:**

<b>RECAP BY FUND</b>	<b>FUND NUMBER</b>	<b>FUND TOTAL</b>
GENERAL FUND	100	534,887.30
2014B G.O. BOND FUND	306	475.00
CAPITAL PROJECTS FUND	400	329,881.03
WATER & SEWER OPERATIONS FUND	600	526,730.09
WATER & SEWER CAPITAL FUND	620	50,335.74
ESCROW FUND	720	65,850.00
PAYROLL REVOLVING FUND	740	10,861.43
LIBRARY OPERATIONS	900	12.75
	<b>TOTALS:</b>	<b>1,519,033.34</b>

**END OF REPORT**

Public Services & Engineering

**AGENDA SECTION:** Consent Agenda – EPS  
**SUBJECT:** AWARD – Tree Pruning Year 3 – Contract #1655  
**MEETING DATE:** September 7, 2021  
**FROM:** John Finnell, Superintendent of Parks and Forestry

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**Recommended Motion**

Award Nels Johnson Tree Experts, Inc. the Tree Pruning contract for Year 3 of the contract not to exceed the remaining Calendar Year 2021 available budgeted amount of \$47,628.50 and not to exceed the approved Calendar Year 2022 budget.

**Background**

In April of 2019, Public Services staff solicited sealed bids for tree pruning services. The bid package for tree pruning includes the following: tree pruning, emergency tree pruning and emergency storm response for a three-year contract term through April of 2022 with a possible extension of the contract up to 1 additional year. Public Services staff received four (4) competitive bids (attachment #1). Nels Johnson Tree Experts, Inc was the low qualified bidder in the three-year extended price comparison amount of \$187,316.25. The Board of Trustees approved Year 1 of the contract on May 7, 2019. Year 1 of the Contract was completed in April of 2020 and Year 2 of the contract was completed in April of 2021.

**Discussion & Recommendation**

The contract term is for a 3-year period at a fixed unit cost and runs from November 4, 2019 until April 1, 2022. The contract crosses over budget years, tree pruning is scheduled to start in November and end of April. This motion would approve the work conducted for the remaining calendar year in 2021 and the remaining Year 3 contract in 2022 from January 1<sup>st</sup> through April 30<sup>th</sup>. Staff recommends the Board approve Year 3 of the contract.

**Budget Impact**

In the Calendar Year 2021 budget, there is \$74,717.00 in the Public Services Forestry Division budget line item 4300-7259 to contract tree pruning, emergency tree pruning and storm response.

**Village Board and/or Committee Action**

Per the Village's approved meeting policy, this award is included on the Consent Agenda without the benefit of a First Reading because it meets the definition for a routine item: it is included in the approved budget, is under budget, and is less than \$500,000.

**Documents Attached**

1. Tree Pruning Bid #1655 – Bid Tabulation

Village of Hinsdale - Public Services			Nels J. Johnson Tree Experts, Inc.		Landscape Concepts Management, Inc.		Tree "R" Us, Inc.		Winkler's Tree & Landscaping, Inc.		Kramer Tree Specialists, Inc.	
PROJECT NUMBER:	1655		912 Pitner Avenue Evanston, IL 60202		31745 N. Allegany Road Grayslake, IL 60030		P.O. Box 6014 Wauconda, IL 60084		P.O. Box 1154 La Grange Park, IL 60526		300 Charles Court West Chicago, IL 60185	
PROJECT NAME:	Tree Pruning		Check		Bid Bond		Bid Bond		Bid Bond		No Bid	
BID OPENING DATE:	April 16, 2019											
Item No.	Description	Unit	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
1	1-6"	0	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
2	7-14"	14671	2.50	\$ 36,677.50	3.00	\$ 44,013.00	2.75	\$ 40,345.25	3.00	\$ 44,013.00	0.00	\$ -
3	15-24"	27604	2.75	\$ 75,911.00	3.50	\$ 96,614.00	3.65	\$100,754.60	4.00	\$ 110,416.00	0.00	\$ -
4	25-36"	19901	3.00	\$ 59,703.00	4.25	\$ 84,579.25	4.19	\$ 83,385.19	5.00	\$ 99,505.00	0.00	\$ -
5	37 and Greater	4623	3.25	\$ 15,024.75	5.50	\$ 25,426.50	5.97	\$ 27,599.31	5.00	\$ 23,115.00	0.00	\$ -
6	Demand Hourly Services	Hourly	75.00		130.00		95.00		95.00		0.00	
7	Emergency Hourly Normal	Hourly	85.00		155.00		125.00		125.00		0.00	
8	Emergency Hourly OT	Hourly	125.00		195.00		145.00		175.00		0.00	
Total Bid				\$ 187,316.25		\$250,632.75		\$252,084.35		\$ 277,049.00		\$ -



129

## MEMORANDUM

**DATE:** August 18, 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-July 2021**

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In the month of July the department issued 123 permits including 5 new single family homes, 15 residential alterations, 8 commercial alterations, and 2 demolition permits. The department conducted 378 inspections and revenue for the month came in at just under \$129,500.

There are approximately 88 applications in house, including 13 single family homes and 14 commercial alterations. There are 35 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, 89 engineering inspections were performed for the month of July 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 17 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 July 2021**

<b>PERMITS</b>	<b>THIS MONTH</b>	<b>THIS MONTH LAST YEAR</b>	<b>FEES</b>	<b>FY TO DATE</b>	<b>TOTAL LAST YEAR TO DATE</b>
New Single Family Homes	5	1			
New Multi Family Homes	0	0			
Residential Addns./Alts.	15	21			
Commercial New	0	0			
Commercial Addns./Alts.	8	2			
Miscellaneous	44	34			
Demolitions	2	0			
<b>Total Building Permits</b>	<b>74</b>	<b>58</b>	<b>\$ 108,203.00</b>	<b>\$722,471.00</b>	<b>\$518,128.00</b>
<b>Total Electrical Permits</b>	<b>23</b>	<b>18</b>	<b>\$ 6,756.00</b>	<b>\$ 52,357.00</b>	<b>\$30,235.00</b>
<b>Total Plumbing Permits</b>	<b>26</b>	<b>19</b>	<b>\$ 14,348.00</b>	<b>\$ 107,016.00</b>	<b>\$57,441.00</b>
<b>TOTALS</b>	<b>123</b>	<b>95</b>	<b>\$ 129,307.00</b>	<b>\$881,844.00</b>	<b>\$ 605,804.00</b>

<b>Citations</b>			<b>\$250</b>		
<b>Vacant Properties</b>	<b>17</b>				

<b>INSPECTIONS</b>	<b>THIS MONTH</b>	<b>THIS MONTH LAST YEAR</b>			
Bldg, Elec, HVAC	166	174			
Plumbing	40	40			
Property Maint./Site Mgmt.	83	87			
Engineering	89	80			
<b>TOTALS</b>	<b>378</b>	<b>381</b>			

**REMARKS:**



## VILLAGE OF HINSDALE - July 13, 2

2020.

Name	Ticket NO.	Location	Violation	Ord Fine	Result
Burke Thomas	12683	104 N. Garfield	Property Maintenance	250 per violation	
Burke, Thomas	12688	104 N. Garfield	Property Maintenance	Plead guilty, continued for fine assesment	
Burke, Thomas	12690	104 N. Garfield	Property Maintenance		
Goel, Surendra	12774	5630 S. County Line Road	Work without a permit	dismissed	
Peng, Xiao	112691	440 S. Monroe	Work without a permit	attorney present - status	
Soto, Rolando	112773	5630 S. County Line Road	Work without a permit	250	

Total:

250

TOTAL:

250.00

## MEMORANDUM

**TO:** President Cauley and the Board of Trustees  
**FROM:** Dan Deeter, PE  
**DATE:** September 7, 2021  
**RE:** Engineering August 2021 Monthly Report  
Executive Summary

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- **2021 Infrastructure Improvement Projects**
  - 2021 Watermain (WM) Project Phase 2
    - 03/15/21 – Construction started
    - Early July 2021 – The watermain was substantially completed with the completion of the concrete patch over the trench. Full street restoration will be completed with the 2021 Chicago Avenue Resurfacing Project.
  - 2021 Chicago Avenue Resurfacing Project
    - 06/11/21 – IDOT bid opening
    - 07/01/21 – IDOT awarded the bid
    - 08/04/21 – Pre-construction meeting
    - 08/30/21 – Construction started (60-day duration) with curb & gutter replacement.
  - 2021 Eighth St. Reconstruction
    - 06/07/21 – Construction started
    - Underground utility work complete (water mains and sewer laterals)
    - Pavement demolition & excavation complete
    - Existing sub-grade soil stabilization complete
    - The contractor is pouring the concrete curb & gutter
  - 2021 Maintenance Project
    - Pavement resurfacing is complete.
    - Waiting on cooler, wetter weather before completing restoration
- **August Storms**
  - Up to July 2021, Hinsdale had received about 70% of the normal rainfall
    - August exceeded the monthly average by about 15%. Two unusually intense storms exceeded the capacity of most of the Village's storm sewers.
      - On 08/21/21 – 1.20" in the day. 0.95" occurred in one 15-minute period.
      - 08/25/21 – 1.59" in the day. 0.70" occurred in one 15-minute period.

**TO:** President Cauley and the Board of Trustees  
**FROM:** Dan Deeter, PE  
**DATE:** September 7, 2021  
**RE:** Engineering August 2021 Monthly Report

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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 85 construction site inspections or drainage complaint inspections in August.

Per Hinsdale's combined sewer overflow (CSO) permit #IL0066818, Staff submitted four reports to the Illinois Environmental Protection Agency (IEPA) in August. This represents one monthly Discharge Monitoring Report for each of the Village's four CSOs. Staff also conducted the annual CSO public information meeting as required by the permit.

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.  
Complete**

- 03/15/21 – Construction begins
- Early July 2021 – Substantial completion with the patching of the WM trenches.
- Street restoration will be completed during the Chicago Avenue Resurfacing Project.

**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. Builders Paving, LLC was the lowest responsive bidder.
- 07/01/21 – IDOT approved the contract
- 08/04/21 – IDOT pre-construction meeting
- 08/30/21 – Construction begins

**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 following shows the completed activities and the schedule at this time (weather dependent):

- 05/27/21 – Pre-construction Meeting
- 06/07/21 – Construction started
- The contractor has completed the underground utility work. This includes watermain replacement between Park and County Line Road and sewer inlets and lateral replacement.
- 07/26/21 – 08/10/21 – Pavement demolition & removal of pavement down to the sub-grade.
- The contractor has completed the underground utility work. This includes watermain replacement between Park and County Line Road and sewer inlets and lateral replacement.
- 07/26/21 – 08/10/21 – Pavement demolition & removal of pavement down to the sub-grade.
- 08/10 – 20/21 – Contractor delayed by Nicor crews lowering gas service lines.
- 08/23-27/21 – Sub-grade soil stabilization
- 08/26/21 – Contractor begins to add stone base.
- 09/03/21 – Pour of concrete curb & gutter followed by sidewalk and concrete driveway apron.

**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 and completed Asphalt surface paving in June. Striping was delayed until July due to rain. Sod restoration will be delayed until September (after the dry summer months).

## Other Engineering Activities

### **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	Approved	6/15/21
Verizon	Hinsdale Water Tower	Upgrade equipment	Pending	
Verizon	S. Lincoln St., 9 <sup>th</sup> St., S. Madison St.	Install fiber optic cable	Approved	07/15/21
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 <sup>th</sup> , S Grant, & 55 <sup>th</sup> Street	Place 2" HDPE conduit & handholes	Approved	10/05/20
Verizon	S. Madison St. & 55 <sup>th</sup> 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

### **Graue Mill Dam Removal Update**

During their meeting on 08/25/21, the DuPage River/Salt Creek Workgroup (DRSCW) provided an update on the Graue Mill dam removal project. Their engineering consultant is working on the design, permitting, and bid documents (plans & specifications) to remove the dam and replace it with a more environmentally friendly "riffle" concept. DRSCW has more information at [RestoreSaltCreek.org](https://RestoreSaltCreek.org).



## MEMORANDUM

### Schedule:

- Fall 2021 - 50% plan completion
- 2023 – Construction begins

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

Veeck Park Wet Weather Facility  
Hinsdale, Illinois

Date	Overflow Ht. Above Weir (feet)	Precipitation (inches of water)	
08/01/21			
08/02/21			
08/03/21			
08/04/21			
08/05/21			
08/06/21		0.03	
08/07/21			
08/08/21		0.09	
08/09/21		0.30	
08/10/21		0.34	
08/11/21		0.14	
08/12/21			
08/13/21			
08/14/21			
08/15/21			
08/16/21			
08/17/21			
08/18/21			
08/19/21			
08/20/21			
08/21/21	1.20		Saturday
08/22/21			
08/23/21			
08/24/21		0.56	
08/25/21	1.59		Wednesday
08/26/21			
08/27/21			
08/28/21			
08/29/21	0.43		
08/30/21			
08/31/21			
			YTD
Total Precipitation:	4.68	19.13	
Departure from Normal:	0.98	-4.79	
	126%	80%	

Notes:

1. Rain data from USGS Rain Gauge at 22nd Street/Salt Creek, Oak Brook



### Change Order Field Record

[illegible]

Subtotal

\$ 79,450.00

\$ 90,118.75

\$

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Total

\$ (10,668.75) Addition

	Contractor Bid	Updated Cost	Updated Cost(%)
1	1000000	1000000	100%
2	1000000	1000000	100%
3	1000000	1000000	100%
4	1000000	1000000	100%
5	1000000	1000000	100%
6	1000000	1000000	100%
7	1000000	1000000	100%
8	1000000	1000000	100%
9	1000000	1000000	100%
10	1000000	1000000	100%
11	1000000	1000000	100%
12	1000000	1000000	100%
13	1000000	1000000	100%
14	1000000	1000000	100%
15	1000000	1000000	100%
16	1000000	1000000	100%
17	1000000	1000000	100%
18	1000000	1000000	100%
19	1000000	1000000	100%
20	1000000	1000000	100%
21	1000000	1000000	100%
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27	1000000	1000000	100%
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29	1000000	1000000	100%
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31	1000000	1000000	100%
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36	1000000	1000000	100%
37	1000000	1000000	100%
38	1000000	1000000	100%
39	1000000	1000000	100%
40	1000000	1000000	100%
41	1000000	1000000	100%
42	1000000	1000000	100%
43	1000000	1000000	100%
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79	1000000	1000000	100%
80	1000000	1000000	100%
81	1000000	1000000	100%
82	1000000	1000000	100%
83	1000000	1000000	100%
84	1000000	1000000	100%
85	1000000	1000000	100%
86	1000000	1000000	100%
87	1000000	1000000	100%
88	1000000	1000000	100%
89	1000000	1000000	100%
90	1000000	1000000	100%

1,340,365.15

1,329,696.40

99.2%

### Change Order Field Record

Change Request No.	Date	Pay Item	Description and Reason for Change	Status	Estimated Cost		Submitted Cost		Change Order No.	Board Approval Date
					Addition	Deduction	Addition	Deduction		
1	03/18/21	Valve Vault, Type A, 4'-Diameter, Type 1, Frame, Closed Lid	Changing Fuller's Service Center valve vault to a valve box and elimination of a pressure connection.	Complete				\$ 4,975.00		
2	03/18/21	Valve Vault, Type A, 4'-Diameter, Type 1, Frame, Closed Lid	Underground utility conflicts have limited the available area to install the water main and associated fittings. To fit into the available space, John Neri must use an "anchor tee" fitting which is a combined "tee" connection & valve, rather than separate items. The difference in the cost of the fittings is minimal. However, the anchor tee requires a 5-foot vault vs. the planned 4-foot vault.	In Process			\$ 12,050.00			
3	03/18/21	Domestic Water Service Boxes, Reconnection, & Lines 1-1/2"	Water services on some corner lots were confirmed to be connected to water mains on adjacent streets. This eliminated the requirement to connect them to the proposed Chicago Avenue watermain.	In Process		\$ 7,000.00				
4	03/26/21	Time & Materials	Repair of a water main break at the intersection of Grant & Chicago. The broken water main was not identified on the Village plans.	Complete			\$ 2,297.98			
5	04/06/21	Time & Materials	Repair of a water main break at the intersection of Clay & Chicago. The north-south water main was not accurately located on the plans or Village atlas, which caused the contractor to prematurely hit it.	Complete			\$ 1,723.28			
6	04/07/21	Time & Materials	The existing water service for 24 W. Chicago was encased in concrete due to an abandoned building foundation that extended into the street. The crew had to demolish the old concrete before replacing the water service.	Complete			\$ 2,170.10			
7	04/23/21	Time & Materials	Utility conflict with existing gas main and water main at the intersection of Chicago Ave. and Adams St. The existing mains were not at the elevation shown on the plans which caused overtime work to move the water main through the intersection.		\$ 2,500.00					
8	04/27/21	Line Stop	Changes in the watermain connections on site at Madison Street required a 4" line stop versus an 6" line stop called out on the plans.	Complete			\$ 5,650.00	\$ 6,000.00		
9	05/04/21	Catch Basin, Type C	Replace an existing collapsed catch basin.	Complete			\$ 2,100.00			
10	05/21/21	Fire Hydrant Risers	Add riser extensions to four fire hydrant installation because the hydrant's feed pipe had to be installed deeper than planned to avoid underground obstacles	Complete			\$ 5,500.00			
12	07/08/21	Sewer cleaning	Potential sewer cleaning to allow checks of sanitary services after construction.	Complete	\$ 3,600.00					
13	07/08/21	Time & Materials	The water service at 513 W Chicago was exceptionally deep. This caused increased time and materials to identify and re-connect the water service to the new water main.	Complete			\$ 2,241.29			

Subtotal  
Total

\$ 6,100.00 \$ 7,000.00 \$ 33,732.65 \$ 10,975.00  
\$ 21,857.65 Addition

Contractor Bid 1,721,900.00  
Updated Cost 1,743,757.65  
Updated Cost(%) 101.3%

## Change Order Field Record

[illegible]

Subtotal	
Total	

\$ 9,950.00	\$ -	\$ -	\$ -
	\$ 9,950.00	Addition	

Contractor Bid	652,000.00
Updated Cost	661,950.00
Updated Cost(%)	101.5%

**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) <b>Additional \$341,820 awarded at 03/25/21 DMMC meeting</b>	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				<u>\$ 25,623,754</u>

**Village of Hinsdale  
Grant Applications Under Consideration**

Source	Program	Purpose	Status	Amount
Total				<u>\$ -</u>



## MEMORANDUM

**DATE:** September 7, 2021

**TO:** President Cauley and the Village Board of Trustees

**FROM:** Heather Bereckis, Superintendent of Parks & Recreation

**RE:** August Staff Report

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

### The Lodge at KLM Park

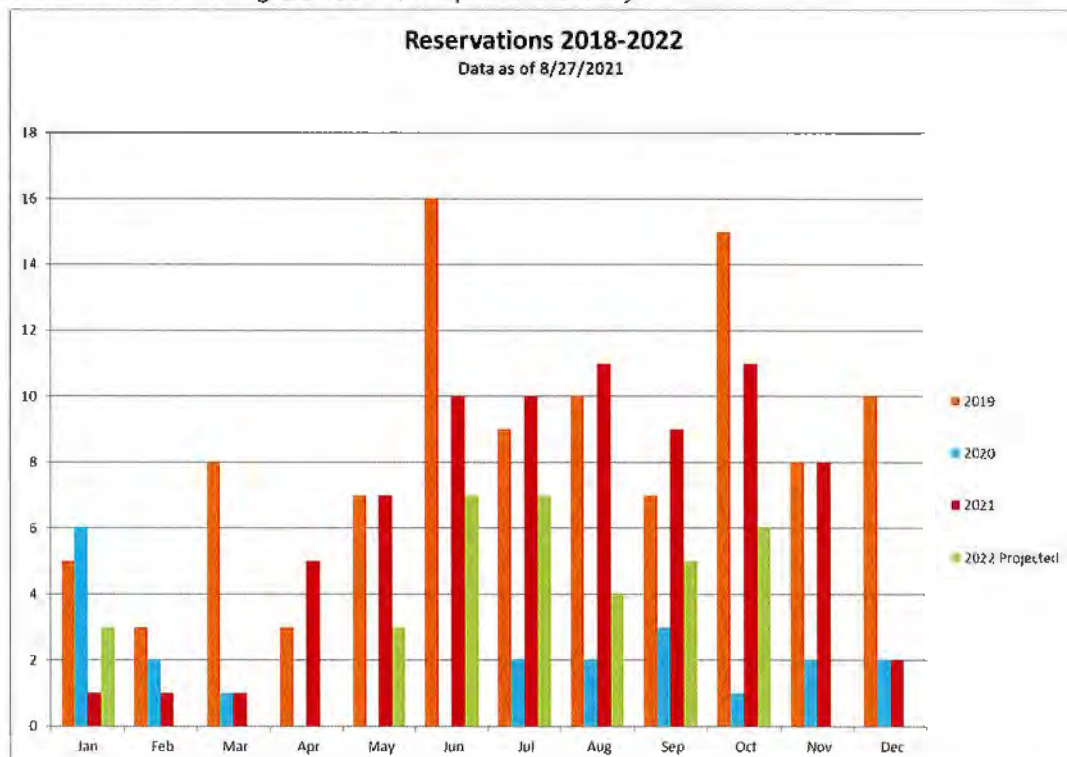
Preliminary gross rental and catering revenue for the calendar year-to-date is \$102,663. Rental revenue for the eighth month of the 2021 calendar year was \$17,933. The late summer and fall months at the Lodge are fully booked on weekends. Staff is working to secure weekday rentals, and most recently rented the kitchen to a caterer that lost their kitchen space during the pandemic. The caterer will be using the kitchen space during the week while staff is onsite through the end of the year.

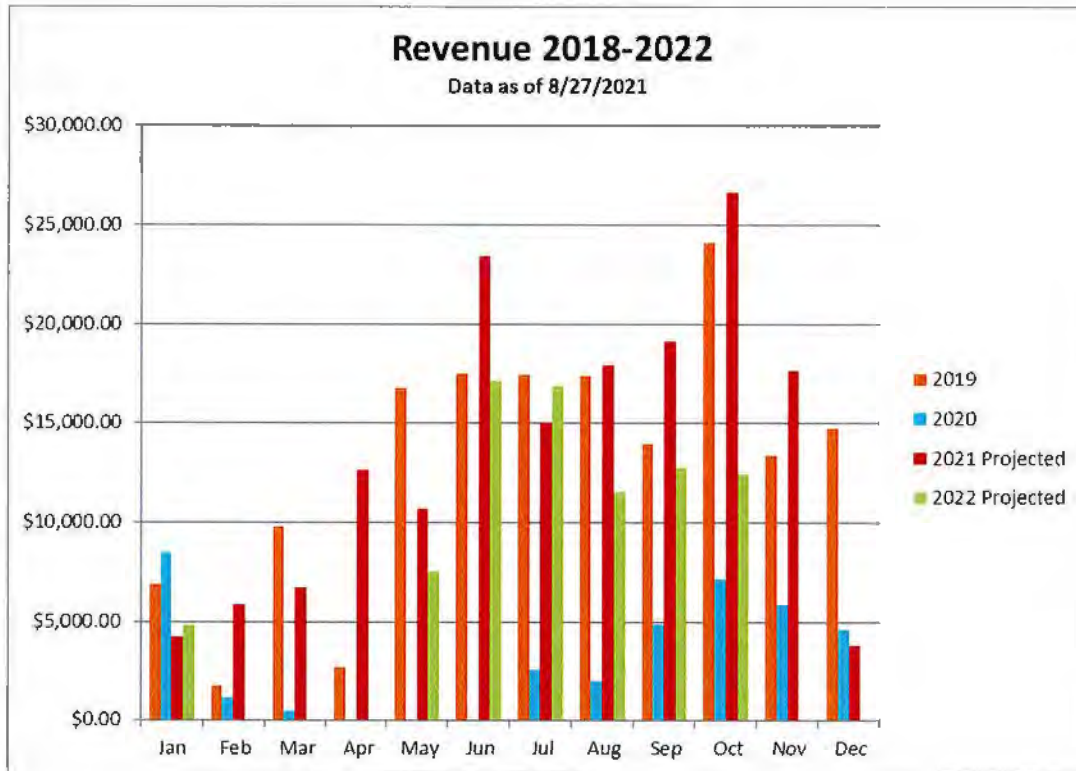
REVENUES	August		YTD		Change Over the Prior year	2021 Annual Budget	CY 21 % of budget	CY 2020 Annual Budget	CY 20 % of budget
	Prior Year	Current Year	Prior Year	Current Year					
The Lodge Rentals	\$2,000	\$17,933	\$14,700	\$96,538	\$81,838	\$145,000	67%	\$150,000	10%
Caterer's Licenses	\$0	\$1,000	\$2,839	\$6,125	\$3,286	\$15,000	41%	\$15,000	19%
<b>Total Revenues</b>	<b>\$2,000</b>	<b>\$18,933</b>	<b>\$17,539</b>	<b>\$102,663</b>	<b>\$85,124</b>	<b>\$160,000</b>	<b>64%</b>	<b>\$165,000</b>	<b>11%</b>
EXPENSES	August		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					
<b>Total Expenses</b>	<b>\$8,463</b>	<b>\$9,821</b>	<b>\$70,962</b>	<b>\$92,846</b>	<b>\$21,884</b>	<b>\$151,000</b>	<b>61%</b>	<b>\$236,243</b>	<b>30%</b>
<b>Net</b>	<b>(\$6,463)</b>	<b>\$9,112</b>	<b>(\$53,423)</b>	<b>\$9,817</b>	<b>\$63,240</b>				

## 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	\$ -	\$ 10,675
June	\$ 22,845	\$ 12,495	\$ 23,045	\$ 17,494	\$ -	\$ 23,425
July	\$ 12,550	\$ 15,000	\$ 16,874	\$ 17,466	\$ 2,625	\$ 15,000
August	\$ 11,500	\$ 18,555	\$ 15,205	\$ 17,395	\$ 2,000	\$ 17,933
September	\$ 12,645	\$ 15,410	\$ 27,860	\$ 13,980	\$ 3,600	
October	\$ 21,045	\$ 15,180	\$ 12,770	\$ 24,085	\$ 8,400	
November	\$ 6,700	\$ 12,500	\$ 13,450	\$ 13,365	\$ 5,880	
December	\$ 13,457	\$ 8,125	\$ 9,125	\$ 11,975	\$ 10,615	
January	\$ 4,624	\$ 18,089	\$ 6,855		\$ 8,475	\$ 4,250
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		\$ -	\$ 12,655
total	\$ 132,360	\$ 143,101	\$ 153,088	\$ 132,504	\$ 43,195	\$ 96,538

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 & Events

Staff is working to compile the winter/spring brochure. The fall brochure went live online on July 26, with hard copies delivered in early August. Registration began on August 2. Staff is seeing an increase in event registrations over previous years, including a waitlist for Breakfast with Santa of over 50 people, prompting staff to add a second event called Pizza with Santa the evening before.

## Special Events

August events included a Book Walk in Robbins Park, August 6-23; Movie in the Park at Robbins Park on August 20 featuring *The Wizard of Oz*; Lunch on the Lawn in Burlington Park on August 4 featuring Dan Gogh's Magic and Art Show; and Unplug & Play at KLM Park for a Glow Walk. All events were well attended and received glowing praise from attendees.

Upcoming events include:

- Fall Park Clean-Up Day.....Thursday October 7, 4pm @ multiple parks
- Hinsdale Fall Family Festival..... Saturday October 16, 11am @ Robbins Park
- Hinsdale Turkey Trail.....November, throughout town



## Field & Park Updates

### Fields

Staff is still adding last minute fall field rentals. Fall users will include, AYSO soccer, Falcon football, The Community House flag football, St. Isaacs's football, lacrosse groups, fall baseball, and travel soccer groups. Fall Field rentals will run from late August through late November.

### Parks

Burns Field Park has a new SaveStation with AED installed. This was a donation from the Just1Mike foundation in honor of Michael Brindley. A dedication and ribbon cutting ceremony will be held on September 21, 5:30pm at the park.

### Pool

Pool passes went on sale May 1 online and May 3 in person. Below is an overview of current pool pass sales and daily visits. A detailed pool report will be presented at the November P&R Commission meeting.

	August 19, 2019 2019 Pass Revenue				August 20, 2021 2021 Pass Revenue			
	New Passes	Renew Passes	Total	Revenue	New Passes	Renew Passes	Total	Revenue
<b>Resident</b>								
Nanny + Nanny Super	46	32	78	\$4,440	48	10	58	\$3,480
Family Primary	101	172	273	\$80,415	188	92	280	\$83,112
Family Secondary	329	610	939		563	341	904	
Individual	7	7	14	\$1,855	7	4	11	\$1,360
Senior Pass	12	23	35	\$2,720	20	18	38	\$2,960
Family Super	78	19	97	\$4,850			0	
<b>Resident Total</b>	<b>573</b>	<b>863</b>	<b>1436</b>	<b>\$94,280</b>	<b>826</b>	<b>465</b>	<b>1291</b>	<b>\$90,912</b>
<b>Neighborhood</b>								
Neighbor Family	70	60	130	\$48,020	118	49	167	\$61,705
Neighborhood Individual	3	1	4	\$1,020	6	2	8	\$1,920
Neighbor Add'l	239	207	446		395	185	580	
<b>Neighborhood Total</b>	<b>312</b>	<b>268</b>	<b>580</b>	<b>\$49,040</b>	<b>519</b>	<b>236</b>	<b>755</b>	<b>\$63,625</b>
<b>Non-Resident</b>								
Non Resident Family	0	1	1	\$515	10		10	\$5,075
Non Resident Family Secondary	6	4	10		40		40	
Non Resident Individual	1	0	1	\$285	6		6	\$1,635
Non Resident Senior	6	7	13	\$2,015	10	2	12	\$1,860
Non Resident Nanny	19	10	29	\$2,520	22	5	27	\$2,340
<b>Non-resident Total</b>	<b>32</b>	<b>22</b>	<b>54</b>	<b>\$5,335</b>	<b>88</b>	<b>7</b>	<b>95</b>	<b>\$10,910</b>
10-Visit	261		261	\$20,738	302		302	\$24,118
<b>TOTAL</b>				<b>\$169,393</b>				<b>\$189,565</b>



## MEMORANDUM

Daily Fee Revenue							
	2015	2016	2017	2018	2019	2020	2021
May	\$935	\$3,742	\$2,129	\$ 7,567.00	\$ 901.00		\$ 284.00
June	\$10,959	\$16,036	\$14,910	\$ 17,607.00	\$ 10,644.00		\$ 15,590.00
July	\$18,970	\$17,702	\$19,640	\$ 18,371.00	\$ 33,793.00		\$ 32,049.00
August	\$14,037	\$12,424	\$7,959	\$ 18,106.00	\$ 14,298.00		\$ 30,891.00
Sept	\$3,078	\$9,740	\$1,331	\$ 2,374.00	\$ 1,300.00		
Total	\$47,979	\$59,644	\$45,969	\$ 64,025.00	\$ 60,936.00	\$ 78,450.00	\$ 78,814.00