



## MEETING AGENDA

**VILLAGE BOARD OF TRUSTEES**  
**Tuesday, October 19, 2021**  
**7:30 P.M.**  
**MEMORIAL HALL – MEMORIAL BUILDING**  
**19 East Chicago Avenue, Hinsdale, Illinois**  
*(Revised)*

**1. CALL TO ORDER/ROLL CALL**

**2. PLEDGE OF ALLEGIANCE**

**3. APPROVAL OF MINUTES**

- a) Regular Meeting of October 5, 2021

**4. VILLAGE PRESIDENT'S REPORT**

**5. CITIZENS' PETITIONS\*** (Pertaining to items appearing on this agenda)

**6. FIRST READINGS – INTRODUCTION\*\***

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

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

- a) Approve a Resolution Determining Amounts of Money to be Raised through Ad Valorem Property Taxes for the Village of Hinsdale in the amount of \$11,100,926

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

- b) Approve a Referral to Plan Commission for Review and Consideration of an Ordinance Amending Section 3-110(l)(9) of the Hinsdale Zoning Code relating to the placement of accessory structures in side yards and rear yards in the Single-Family Residential Districts\*\*
- c) Approve the renewal of an Intergovernmental Agreement by and between the Board of Education of Hinsdale Township High School District No. 86 and the Village of Hinsdale for School Resource Officer Services
- d) Approve an Ordinance Amending Section 6-12-3(B) of the Village Code of Hinsdale (for installation of two-way stop signs at three Ninth Street intersections); **and** Approve an Ordinance Amending Section 6-12-4(D) (for installation of a multi-stop sign at Lincoln & Center)

**7. 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 October 4, 2021 through October 13, 2021 in the aggregate amount of \$1,135,070.70 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 a contract for the replacement of the roof at the KLM Caretaker's Building to Summit Roofing Corp., in the amount of \$23,382.50

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

- c) Approve payment to Kiesler Police Supply Jeffersonville, IN for the purchase of 30 replacement duty pistols in the amount of \$18,436

**8. 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\*\*\*\**

**9. DISCUSSION ITEMS**

- a) Tollway update
- b) Tollway Flooding Event June 26, 2021

**10. DEPARTMENT AND STAFF REPORTS**

- a) Community Development

**11. REPORTS FROM ADVISORY BOARDS AND COMMISSIONS**

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

**13. TRUSTEE COMMENTS**

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

**15. 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  
October 5, 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, October 5, 2021 at 7:30 p.m., roll call was taken.

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

Absent: None

Also Present: Village Manager Kathleen A. Gargano, Assistant Village Manager/Director of Public Safety Brad Bloom, Police Chief Brian King, Assistant to the Village Manager Trevor Bosack, Finance Director Andrea Lamberg, and Village Clerk Christine Bruton

Present by phone: Fire Chief John Giannelli, Assistant Fire Chief Jon Carlson, Director of Community Development Robb McGinnis, Director of Public Services George Peluso, and Superintendent of Parks & Recreation Heather Bereckis

**PLEDGE OF ALLEGIANCE**

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

**APPROVAL OF MINUTES**

**a) Regular Meeting of September 21, 2021**

Following changes to the draft minutes, Trustee Posthuma moved to **approve the draft minutes of the regular meeting of September 21, 2021, as amended.** Trustee Haarlow seconded the motion.

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

**NAYS:** None

**ABSTAIN:** Trustee Banke

**ABSENT:** None

Motion carried.

**PROCLAMATION – FIRE PREVENTION WEEK**

President Cauley read the Fire Prevention Week proclamation.

**VILLAGE PRESIDENT'S REPORT**

President Cauley reported that tonight's agenda includes a lease agreement with Hinsdale Community Services (HCS) that has operated as a food pantry out of the Memorial Building since 1937. He explained that HCS is the successor organization to the Hinsdale Nursing and Relief

Association that received dedication of certain space in the Memorial Building in perpetuity by the Village Board in 1928. When HCS first opened, the originally allocated space was sufficient, however, now they use all three floors of the Memorial Building, and offsite Village-owned storage facilities. The lease before the Board this evening is a result of over three years of work between the Board of HCS, Assistant Village Manager/Director of Public Safety Brad Bloom, former Trustee Jerry Hughes, and Trustee Matt Posthuma, to find a suitable location to continue to serve the community. Under the terms of the proposed lease, HCS will move to the former Hinsdale Humane Society building. Their space will double, and will operate from one floor. The benefit to Village and Library patrons will be more available parking, and less wear and tear on the Memorial Building. He reported the Hinsdale Police and Fire Department will hold their Open House on Saturday, October 9. Recent COVID statistics show the seven-day rolling positivity rate is down to 2.4%.

### CITIZENS' PETITIONS

President Cauley acknowledged those residents present to speak to the flood incident on June 26, noting the seriousness of the event, and the significant damage it caused. While no one wants to accept blame for the flooding, there is a connection between the flooding and work being done by the Tollway. There are Tollway representatives here tonight, Ms. Lanyea Griffin and John Sadler, who will meet with residents. He appreciates the issues; the Tollway asked people to talk to their general contractor Walsh Construction, but now Walsh says there is a sub-contractor involved. President Cauley said this is a contractor issue, but Village staff will work with residents to get a resolution.

**Mr. John Bloomfield of 519 Fuller**, addressed the Board. He described the June 26 moderately heavy rainfall that resulted in uncharacteristic damage. Early on, the problem was identified as failed pumps at Peirce Park, and a ramp blocking Mill Street. With respect to their claims, there has been no feedback, except 'they are working on it'. All claims were sent to Walsh Construction. Arcon, their subcontractor, has determined it was not their fault. That letter has not been provided to the Village yet. There is an Intergovernmental Agreement (IGA) between the Village and the Tollway. The IGA indicates that no construction will reduce the capacity of the stormwater management system. He is asking the Board to enforce the IGA; it is not the resident's responsibility to deal with different vendors. He believes the Village should be provided a copy of investigation report, and needs to hold regular meetings with the Tollway to find out where they are in the process, and make sure residents are compensated.

President Cauley said this matter will be on the Board agenda until this is resolved, and further, he agrees with Mr. Bloomfield's assessment of the facts and what the Village should be doing.

**Mr. Jason Goliath of 618 Phillippa** addressed the Board expressing concern and disappointment with the handling of resident claims. He believes it is the Board's responsibility to represent the community. He recommended hiring an independent consultant to evaluate the situation. It should not have been left up to the entities and their consultant to evaluate themselves. The Village has a responsibility to represent its residents.

President Cauley assured him the Village will become involved to do so.

**Mr. Serder Turedr of 705 Phillippa**, addressed the Board stating his family had been in their home only two weeks before the flooding. Everything was in their basement resulting in \$80,000 - \$100,000 of damage. They are devastated. There has been a lack of support, transparency, and action. Waiting three months for their claim to be processed is not acceptable. Unofficially, they admit it is their fault, but not publicly. The Tollway should compensate the residents, and then seek reimbursement from its contractors. He thinks this is now the Village's problem.



President Cauley said the Village gave the other unit of government an opportunity to do the right thing, but they have not. Now, the Village will take charge. He asked residents for their email addresses to keep them informed.

**Ms. Lanyea Griffin, Tollway Deputy Chief of Program Implementation and Engineer,** responded to resident concerns. She understands a third contractor is now involved, but the Tollway has not been notified. Investigations are still taking place, and no final determination has been made. The Tollway has been providing updates and talking to Village staff weekly, if not more, and they also want resolution. Commitments have been made by the contractors, but have not been met.

President Cauley advised she go back to the Tollway and write checks to these people, and then deal with their contractor. She said that the standard claims process is being followed, they are also disappointed by the evolution of this problem. Mr. Bloomfield asked for transparency, and reports of the process. President Cauley and residents made plans to attend the next Tollway Board meeting. Ms. Griffin said she has been talking to Tollway Executive Director Jose Alvarez to get resolution. Discussion followed regarding Tollway activities in the last three months. President Cauley will write a letter to Mr. Alvarez prior to the Tollway Board meeting.

Trustee Banke suggested using Walsh's security money to compensate residents, and urged the Tollway to use the tools that are available to pay residents.

## **FIRST READINGS – INTRODUCTION**

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

- a) **Approve a Resolution Approving and Authorizing Execution of a Lease of Office / Distribution Space at 22 N. Elm Street between HCS Family Services and the Village of Hinsdale, Illinois**

Trustee Posthuma introduced the item to approve a lease with HCS Family Services for the space formerly occupied by the Humane Society. HCS is currently housed in the Memorial Building rent free since 1928. Their operations have grown over the years, and this lease will allow them to move into a larger space. He highlighted the terms of the lease. The term is 10 years, with the opportunity to renew for up to three additional 5-year terms with the mutual agreement of both parties. HCS will do a buildout on the facility at their expense estimated at \$420,000. Zoning and signage approval will be required. The Village will waive permit fees. If, during the lease term, the Village elects to sell or use the building for another purpose, they can relocate HCS, but only after six years, with two years notice. They must find a suitable location, the factors are included in the lease; the space must be at least 2,000' square feet. If there is relocation, the Village must reimburse HCS for the buildout of 150% of the initial cost, prorated downward during the term of the lease. HCS is responsible for interior maintenance, the Village is responsible for exterior maintenance and some mechanicals if over \$1,000. Mr. Bloom explained gas and electricity costs are covered by Village franchise agreements with the utility. It was noted that parking will overlap into the current park area, but would not impact sledding activities.

President Cauley believes this is a good solution for all parties, but is concerned with parking, and area resident objections to using a portion of the parkland. Discussion followed regarding parking alternatives, as well as the 5-year renewals, and the proration of the money.

HCS representatives thanked Mr. Bloom and Ms. Gargano for their work, and the Village Board for their support. They are appreciative of the relationship. It was noted that HCS serves 200-225 families per week from Hinsdale and Willowbrook.

## **CONSENT AGENDA**

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

- a) Trustee Byrnes moved **Approval and payment of the accounts payable for the period of September 20, 2021 through October 1, 2021 in the aggregate amount of \$452,162.15 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Banke seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

*The following item was approved by omnibus vote:*

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

- b) **Award the design and construction observation engineering services for the 2022 Resurfacing Project to HR Green in the amount not to exceed \$49,985 (First Reading September 21, 2021)**

Trustee Byrnes moved to **approve the Consent Agenda, as presented.** Trustee Bank seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

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

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

- a) **Approve the award of Bid #1681 to George's Landscape for the Irma Butler Tot Lot rebuild not to exceed the contract cost of \$169,854.50 (First Reading September 21, 2021)**  
Trustee Posthuma introduced the item for the Irma Butler Tot Lot that includes ADA compliance and the replacement of the park shelter. He noted the total cost is \$3,000 over budget, but this difference could be made up with unused contingency funds, and curb repair done in house.

Trustee Posthuma moved to **Approve the award of Bid #1681 to George's Landscape for the Irma Butler Tot Lot rebuild not to exceed the contract cost of \$169,854.50.** Trustee Haarlow seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

- b) **Approve the 2022-2026 Capital Improvement Plan (CIP)** (*First Reading – Committee of the Whole September 21, 2021*)

Trustee Posthuma introduced the item to approve the Capital Improvement Plan (CIP) that was presented by Village Manager Kathleen Gargano and Finance Director Andrea Lamberg at the Committee of the Whole meeting held on September 21.

Trustee Posthuma moved to **Approve the 2022-2026 Capital Improvement Plan (CIP).** Trustee Banke seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

#### **DISCUSSION ITEMS**

- a) Tollway update – None

#### **DEPARTMENT AND STAFF REPORTS**

- a) Engineering  
b) Parks & Recreation

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 Byrnes moved to **adjourn the regularly scheduled meeting of the Hinsdale Village Board of Trustees of October 5, 2021.** Trustee Stifflear seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustee Banke

Motion carried.

Meeting adjourned at 8:30 p.m.

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

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

**AGENDA SECTION:** First Reading – ACA

**SUBJECT:** 2021 Tax Levy Resolution

**MEETING DATE:** October 19, 2021

**FROM:** Andrea Lamberg, Finance Director

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**Recommended Motion**

Approve a Resolution Determining Amounts of Money to be Raised through Ad Valorem Property Taxes for the Village of Hinsdale in the Amount of \$11,100,926.

**Background**

In order to comply with the regulations under the Truth in Taxation Act, the Village is required to pass a resolution requesting the levying of property taxes prior to the adoption of the annual tax levy Ordinance.

Under the Property Tax Extension Limitation Law (PTELL or the Tax Cap) the Village is allowed to increase its levy from the previous year's levy by an amount of the lower of the CPI or 5% plus "new construction". The Illinois Department of Revenue stipulated that the 2021 Tax Levy increase will be held to 1.4% (CPI as of December 31, 2020).

The Tax Cap Legislation also provides the ability to levy above the limit to capture "new growth construction". The Village's estimate of new growth in EAV of \$14,000,000 (based on 1/3 of the 2020 adjusted building permit construction value of \$40 million) will allow the Village to capture the additional taxes. Should the final new growth amount be less than this, the County Clerk will reduce the tax levy accordingly per Village direction.

Since tax levy year 2015, the Village has levied taxes separately for police and fire protection as well as police and firefighters' pension for the amount available within the tax cap. The Village also levies taxes for special recreation and debt service, as well as small portion of the firefighters' pension levy, which are exempt from the tax cap.

**Discussion & Recommendation**

Attached for the Village Board's consideration is the proposed 2021 tax levy. The proposed Village tax levy for 2021 amounts to \$7,762,790, which represents an increase of \$147,454 (1.94%) from the 2020 extended taxes. When combined with the Library Board's potential request for a 2.11% increase in their levy, the total Village and Library levy amounts to \$11,100,926, which represents an increase of \$216,298 (1.99%) from the 2020 extended taxes.

The following explains the individual line item tax levies for this year:

- The Police and Firefighters' Pension levies this year have been calculated based on an independent actuarial study performed by MWM Consulting Group, the Village's actuary. Based on the Village's actuarial study, the statutory minimum contribution to the Police Pension Fund for the 2021 tax levy is \$646,624, an increase of \$6,087 from the prior year. The statutory minimum contribution to the Firefighter's Pension Fund is \$1,141,607, a decrease of \$26,292 from the prior year. Of this contribution amount, \$1,084,541 subject to the tax cap and \$57,066 is exempt from the tax cap.

- After subtracting the Police Pension Fund and Firefighters' Pension Fund contributions from the total maximum tax levy that is subject to the tax cap, Village staff recommends that the remainder of the tax levy be allocated evenly between police protection and fire protection. The amount recommended for the 2021 tax levy is \$5,729,629 for each purpose.
- The Recreation Programs for the Handicapped tax levy (which is exempt from the tax cap) is recommended at \$78,954. This amount reflects a 0% increase over what the Village's actual contribution is to the Gateway Special Recreation Agency for 2021 since the agency did not increase the annual assessment again this year due to the impact of COVID-19.
- Tax levies totaling \$3,353,481 have already been levied for debt service payments on seven bond issues that were previously issued by the Village. The Village has pledged other resources for the debt repayment on six of these bond issues. In December, we will be abating the tax levy on six of these bond issues, which totals \$3,185,505. After subtracting the tax abatements, only the debt service levy in the amount of \$167,976 from the 2019 non-referendum bonds will remain.

#### Library Levy

The Library levy has been provided to Library staff but has not been formally approved by the Library Board, meaning the Library levy could change prior to being finalized. The proposed levy has increased by \$68,844 (2.11%). By State Statute, the Village has no ability to change the Library levy and is required to adopt the levy as approved by the Library Board.

#### Truth In Taxation Law

Because the total levy increase is less than the 5% maximum allowed under the Tax Cap, the Village is not required to hold a public hearing on the 2021 tax levy.

#### Recommendation

It is recommended that the proposed total net levy of \$11,100,926 be adopted.

#### Budget Impact

Property tax revenue provides funding for 36% of General Fund operations and 98% of Library operations.

#### Village Board and/or Committee Action

N/A

#### Documents Attached

1. Resolution Determining Amounts of Money to be Raised from Ad Valorem Property Taxes.
2. 2021 Proposed Tax Levy Summary
3. 2021 Tax Cap Calculation

**VILLAGE OF HINSDALE  
RESOLUTION NO. R2021- \_\_\_\_\_**

**RESOLUTION DETERMINING  
AMOUNTS OF MONEY  
TO BE RAISED THROUGH  
AD VALOREM PROPERTY TAXES**

WHEREAS, the Truth-in-Taxation Act, 35 ILCS 200/18-60, provides that the corporate authorities of each taxing district, including the Village of Hinsdale, shall determine the amount of money, exclusive of any portion of that levy attributable to the cost of conducting an election required by general election law, estimated to be necessary to be raised by taxation for the current fiscal year upon the taxable property in the taxing district;

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

Section 1. Tax Levy Determination. The President and Board of Trustees of the Village of Hinsdale hereby estimate that \$11,100,926, exclusive of amounts to be levied which are attributable to the costs of conducting elections required by the general election law, shall be raised by means of ad valorem property taxes for fiscal year 2021 (January 1, 2021 to December 31, 2021). The President and Board of Trustees hereby find that this amount is less than 105 percent of the amount, exclusive of election costs, which has been extended upon the levy of the preceding year.



Section 2. Effective Date. This resolution shall be in full force from and after its passage and approval in the manner provided by law.

PASSED: This 2nd day of November, 2021.

AYES:

NAYS:

APPROVED: This 2nd day of November, 2021.

ATTEST:

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Village President

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Village Clerk

**Village of Hinsdale**  
**2021 Proposed Tax Levy Summary**  
**Net of All Debt Service Abatements**

<b>Tax Levy</b>	<b>2021 Proposed Tax Levy</b>	<b>2020 Extended Tax Levy</b>	<b>Dollar Increase Decrease</b>	<b>Percent Difference</b>
<b>Village Special Levies</b>	5,806,583	5,636,625	169,958	3.02%
<b>Village Pension Levies</b>	1,788,231	1,808,436	(20,205)	-1.12%
<b>Village Debt Service Levies</b>	167,976	170,275	(2,299)	-1.35%
<b>Total Village Levies</b>	7,762,790	7,615,336	147,454	1.94%
<b>Library Levy</b>	3,338,136	3,269,292	68,844	2.11%
<b><u>Total Village and Library Levies</u></b>	<b><u>11,100,926</u></b>	<b><u>10,884,628</u></b>	<b><u>216,298</u></b>	<b><u>1.99%</u></b>
<b><u>Total Village Levy subject to the Tax Cap</u></b>				
Village Special Levies	5,727,629	5,554,934	172,695	3.11%
Village Pension Levies	1,731,165	1,750,033	(18,868)	-1.08%
Total Village Portion	<b>7,458,794</b>	<b>7,304,967</b>	<b>153,827</b>	<b>2.11%</b>
Library Levy	3,338,136	3,269,292	68,844	2.11%
<b>Total For Tax Cap</b>	<b><u>10,796,930</u></b>	<b><u>10,574,259</u></b>	<b><u>222,671</u></b>	<b><u>2.11%</u></b>
<b><u>Non-Capped Funds</u></b>				
Recreation Programs for Handicapped	78,954	81,691	(2,737)	-3.35%
Firefighters Pension PA 93-0689	57,066	58,403	(1,337)	-2.29%
Debt Service				
(Net of \$3,185,505 Abatements)	167,976	170,275	(2,299)	-1.35%
<b>Total Village Non-Capped Levy</b>	<b><u>303,996</u></b>	<b><u>310,369</u></b>	<b><u>(6,373)</u></b>	<b><u>-2.05%</u></b>
<b>Total Village &amp; Library Levy</b>	<b><u>11,100,926</u></b>	<b><u>10,884,628</u></b>	<b><u>216,298</u></b>	<b><u>1.99%</u></b>
<b>Total Village and Library Levy Subject to Truth in Taxation (all levies except Debt Service)</b>	<b><u>10,932,950</u></b>	<b><u>10,714,353</u></b>	<b><u>218,597</u></b>	<b><u>2.04%</u></b>

**Village of Hinsdale**  
**2021**  
**Tax Cap Calculation**

	Current
2020 Tax Cap Extension	7,304,968
2021 Tax Cap Multiplier (2020 CPI)	<u>1.014</u>
Maximum 2021 Levy	<u><u>7,407,237</u></u>
2020 Final EAV	2,011,377,257
Estimated 2020 Limiting Tax Rate	0.3683
Estimated New Construction Growth EAV	14,000,000
Estimated Annexation Amount	-
Cushion	-
Estimated Total "New Construction"	<u><u>14,000,000</u></u>
Estimated New Construction Tax \$	51,557
Estimated Maximum Tax Levy with New Construction	<u><u>7,458,794</u></u>
\$ Increase from 2020 Extension	153,827
% Increase from 2020	2.11%



Community Development

**AGENDA SECTION:** First Reading - ZPS

**SUBJECT:** Side and Rear Yard Regulations for Accessory Structures And Uses in the Single-Family Residential Zoning Districts

**MEETING DATE:** October 19, 2021

**FROM:** Robert McGinnis, Director of Community Development/Building Commissioner

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**Recommended Motion**

Approve a Referral to Plan Commission for Review and Consideration of an Ordinance Amending Section 3-110 (l)(9) of the Hinsdale Zoning Code relating to the placement of accessory structures in side yards and rear yards in the Single-Family Residential Districts.

**Background**

Staff received a letter from a local architect and resident requesting that staff re-evaluate the Village's code requirements with respect to side yard setback requirements for detached garages, especially in cases where an individual is purchasing a vacated alley. The letter is attached in Exhibit 1.

Section 3-110 (l)(9) currently includes side yard and rear yard regulations for accessory structures and uses in the Single-Family Residential Zoning Districts (R-1, R-2, R-3, and R-4 Districts). As background, the code currently allows detached garages and other accessory structures to be placed as close as 2 feet from a property line when the structure is placed entirely within the rear 20% of the lot. This reduction was put in place along with other incentives in order to encourage people to build detached garages when possible rather than to have attached garages forward of the house, sometimes referred to a "snout house" or "front loader". While the code generally works as intended, it has created a problem when individuals want to purchase vacated alleys behind the lot.

Our Engineering Department has historically asked for an easement across the full width of the alley (generally 7.5 feet wide) as part of a vacation request. While this is fairly common practice, it has created an unintended consequence. The 7.5 foot easement requested by the Village does not allow a standard depth garage (22 feet) to fit fully in the rear 20% of the lot. As such, a property owner is no longer afforded the reduction in the side yard setback and is instead required to use same required setback as the house.

When this was brought to the attention of staff, the width of the easement being requested was discussed and it was agreed that it could be reduced to 5 feet rather than 7.5 feet. Even with the extra 2.5 feet gained, a typical garage would still not fit fully in the rear 20% of the lot. Related, the ZBA has heard 9 requests for reduction to side yard setbacks since 2009. It is for these reasons that staff is recommending that the code be amended to allow for a 2 foot interior side yard setback for any detached accessory structure or use that falls fully in the rear 25% of the lot rather than the rear 20% of the lot. The extra few feet gained will allow space for an easement while still affording residents with the ability to continue building detached garages 2 feet off the side lot line.

**Proposed Text Amendment Language**

The below red text represents the proposed changes to the Village's current zoning code Section 3-110 (l)(9):



9. Side And Rear Yard Regulations For Accessory Structures And Uses: Parking areas wherever located and other detached accessory structures and uses when located within the rear twenty five percent (2025%) of the lot shall not be required to maintain an interior side or rear yard in excess of two feet (2'); provided, however, that when the rear yard of such lot abuts the side yard of an adjacent lot, then detached accessory structures and uses shall not be located closer than six feet (6') from said side yard, and provided further, however, that the exception provided by this subsection shall not apply to residential recreational facilities or antennas and antenna support structures. No accessory structure or use, or combination of such structures or uses, other than permitted accessory parking garages, located within an otherwise required side or rear yard pursuant to this subsection shall occupy more than thirty percent (30%) of such required yard.

### **Examples**

The three examples provided in Exhibit 2 are intended to illustrate how the proposed text amendment will impact the overall area and size of the rear 20% of the lot versus the rear 25% of the lot for various single-family lots. The following addresses were evaluated:

1. 630 S. Bruner Street – R-4 Single-Family Residential District
2. 424 S. Washington Street – R-4 Single-Family Residential District
3. 417 E. Third Street – R-1 Single-Family Residential District

Based on the examples evaluated, depending on the size of the lot, the proposed text amendment would provide an additional 6 to 13 feet for an easement and detached accessory structures or uses to be located with the rear 25% of the lot instead of 20% of the rear lot currently allowed by code. Accessory structures fully located within the rear 25% of the lot would be able to take advantage of the reduced 2 foot side setback.

### **Recommendation**

Should the Board feel the proposed code changes merit a hearing and consideration by the PC, the Board should refer the application packet for the PC to schedule a public hearing for review and recommendation.

Should the Board find the request does not merit a hearing and consideration by the PC, the vote of four (4) members of the Board shall be necessary to summarily deny the application.

Per the Village policy, referrals to another body do not require two readings of the Village Board. Thus, this item can be referred to the Plan Commission with one reading only.

### **Budget Impact**

None

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

N/A

### **Documents Attached**

1. Letter submitted by Village resident Dan Bryan regarding the Village's Zoning Code regulations listed in Section 3-110 (l)(9)
2. Examples – Three Lots in the Single Family Residential Districts
3. Plan Commission and Text Amendment Applications by the Village of Hinsdale
4. Draft Ordinance with proposed text amendment language to Section 3-110 (l)(9)

September 9, 2021

Mr. Robert McGinnis  
Building Commissioner  
Village of Hinsdale  
19 East Chicago Avenue  
Hinsdale, IL 60521

RE: Zoning Code **3-110-18**

Dear Mr. McGinnis:

This letter is to appeal to the Hinsdale Board of Trustees to have the Village Staff make recommendations and a text amendment to the existing zoning code as referenced above. It is my conclusion that as the code is written, it may have the unintended consequences of discouraging property owners from purchasing and vacating their unused alley space from the Village.

It becomes impossible to take advantage of the side yard relief awarded to accessory structures as in most cases the Village requires a permanent access easement on the area that has been vacated. No part of a propose detached garage would be able to encroach into said alley and thus render it impossible to fit a 21'-0" deep garage with in the **20%** of lot depth requirement on most standard lots.

If the requirement would be simply revised to the rear **22%** of the lot depth, I believe that would rectify the discrepancy with the current code. The zoning code is like tuning a musical instrument. Sometimes it takes just small tweaks to bring it into harmony.

Please forward this letter to the Hinsdale Board of Trustees

Please feel free to call me for any clarification (630)-484-4964

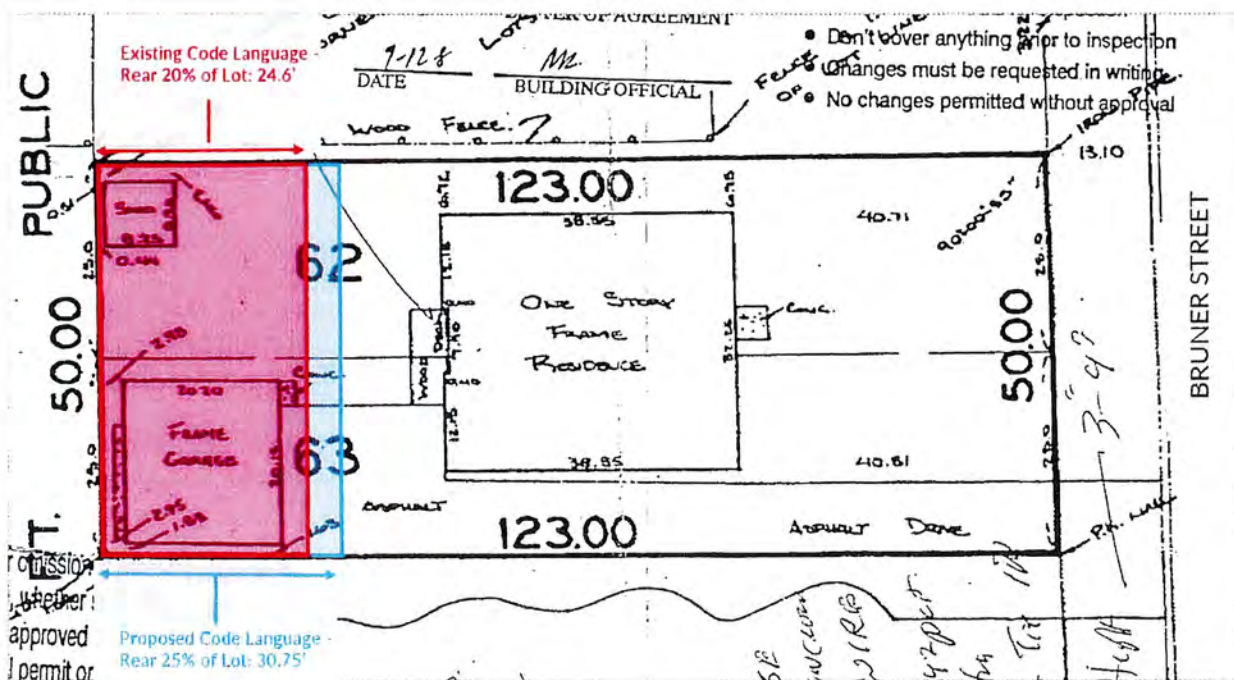
Sincerely, Dan Bryan, Village resident



**630 S. Bruner Street– R-4 Single-Family Residential District**



**Current Versus Proposed Code Requirements**



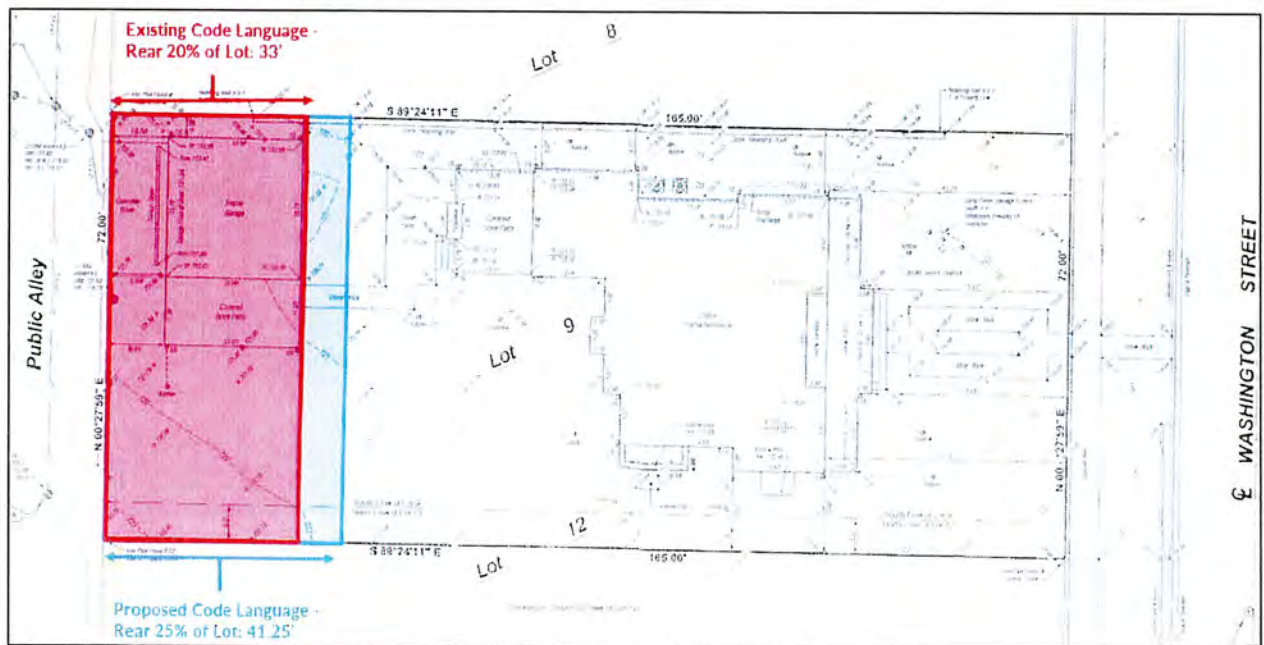
	Rear 20% of Lot - Existing Code	Rear 25% of Lot - Proposed Code	Change
Setback from the Rear Lot Line	24.6 feet	30.75 feet	+6.15 feet
Size of the Rear of the Lot	1,230 square feet	1,537.5 square feet	+307.5 square feet



**424 S. Washington – R-4 Single-Family Residential District**


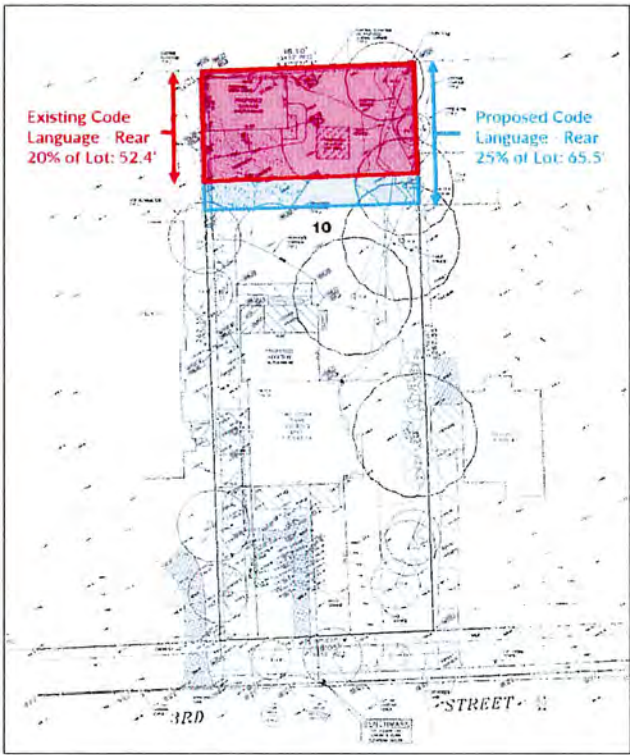


**Current Versus Proposed Code Requirements**



	Rear 20% of Lot – Existing Code	Rear 25% of Lot – Proposed Code	Change
Setback from the Rear Lot Line	33 feet	41.25 feet	+8.25 feet
Size of the Rear of the Lot	2,376 square feet	2,970 square feet	+594 square feet



417 E. Third Street – R-1 Single-Family Residential District			
Aerial View		Current Versus Proposed Code Requirements	
			
	Rear 20% of Lot – Existing Code	Rear 25% of Lot – Proposed Code	Change
Setback from the Rear Lot Line	52.46 feet	65.57 feet	+13.11 feet
Size of the Rear of the Lot	5,146.3 square feet	6,432.9 square feet	+1,286.5 square feet

**VILLAGE OF HINSDALE**

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

**AN ORDINANCE AMENDING SECTION 3-110 OF THE  
HINSDALE ZONING CODE RELATIVE TO SIDE AND REAR YARD REGULATIONS  
FOR ACCESSORY STRUCTURES AND USES**

**WHEREAS**, the Village of Hinsdale (the "Village") has received an application (the "Application") from the Village of Hinsdale (the "Applicant") pursuant to Section 11-601 of the Hinsdale Zoning Code ("Zoning Code") for amendments to the Hinsdale Zoning Code relative to side and rear yard regulations for accessory structures within the single-family residential zoning districts of the Village (the "Application"); and

**WHEREAS**, the Board of Trustees has given preliminary consideration to the Application pursuant to Section 11-601(D)(2) of the Hinsdale Zoning Code, and has referred the Application to the Plan Commission of the Village for consideration and a hearing. The Application has otherwise been processed in accordance with the Hinsdale Zoning Code, as amended; and

**WHEREAS**, on \_\_\_\_\_, 2021, the Plan Commission held a public hearing on the Application pursuant to notice thereof properly published in The Hinsdalean, and, after considering all of the testimony and evidence presented at the public hearing, recommended approval of the Application by a vote of \_\_ ( ) in favor, \_\_ ( ) against and \_\_ ( ) absent, as set forth in the Plan Commission's Findings and Recommendation for Plan Commission Case No. \_\_\_\_\_-2021 ("Findings and Recommendation"), a copy of which is attached hereto as **Exhibit A** and made a part hereof; and

**WHEREAS**, the Village is an Illinois non-home rule municipality, having all of the powers and authority granted to such municipalities pursuant to law, including but not limited to authority to classify, regulate and restrict the location of trades and industries and the location of buildings designed for specified industrial, business, residential and other uses, and the authority to divide the Village into districts as deemed necessary by the Board of Trustees to carry out the purposes of Division 13 of the Illinois Municipal Code (65 ILCS 5/11-13-1 et seq.) relative to zoning within the Village; and

**WHEREAS**, the President and Board of Trustees of the Village have duly considered the Findings and Recommendation of the Plan Commission, the factors set forth in Section 11-601(E) of the Hinsdale Zoning Code and all of the facts and circumstances affecting the Application.

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



**Section 2: Findings.** The President and Board of Trustees, after considering the Findings and Recommendation of the Plan Commission, and other matters properly before it, adopts and incorporates the Findings and Recommendation of the Plan Commission as the findings of this President and the Board of Trustees, as completely as if fully recited herein at length. The President and Board of Trustees further find that the proposed text amendments set forth below are demanded by and required for the public good.

**Section 3: Amendment.** Article III (Single Family Residential Districts), Section 3-110 (Bulk, Space and Yard Requirements), Subsection 1.9. (Exceptions and Explanatory Notes/ Side and Rear Yard Regulations for Accessory Structures and Uses) of the Hinsdale Zoning Code is hereby amended to read in its entirety as follows:

**Sec. 3-110: Bulk, Space, And Yard Requirements:**

\*\*\*

I. Exceptions and explanatory notes:

\*\*\*

9. Side And Rear Yard Regulations For Accessory Structures And Uses: Parking areas wherever located and other detached accessory structures and uses when located within the rear twenty five percent (2025%) of the lot shall not be required to maintain an interior side or rear yard in excess of two feet (2'); provided, however, that when the rear yard of such lot abuts the side yard of an adjacent lot, then detached accessory structures and uses shall not be located closer than six feet (6') from said side yard, and provided further, however, that the exception provided by this subsection shall not apply to residential recreational facilities or antennas and antenna support structures. No accessory structure or use, or combination of such structures or uses, other than permitted accessory parking garages, located within an otherwise required side or rear yard pursuant to this subsection shall occupy more than thirty percent (30%) of such required yard.

**Section 4: 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 5: Effective Date.** This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_ 2021.

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**

**FINDINGS AND RECOMMENDATION  
(ATTACHED)**



# PLAN COMMISSION APPLICATION

## Applicant

Name: Village of Hinsdale  
Address: 19 E. Chicago Avenue  
City/Zip: Hinsdale, Illinois 60521  
Phone/Fax: ( 630 ) 789-7030 / \_\_\_\_\_  
E-Mail: comdev@villageofhinsdale.org

Name: N/A - Not Applicable

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

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) Robert McGinnis - Director of Community Development / Building Commissioner
- 2) Bethany Salmon - Village Planner
- 3)



## II. SITE INFORMATION

Address of subject property: N/A

Property identification number (P.I.N. or tax number): N/A -      -      -     

Brief description of proposed project: Text Amendment to Section 3-110 (I)(9) to amend the side and rear yard regulations  
for detached accessory structures and uses in the Single-Family Residential Districts (R-1, R-2, R-3, R-4 Districts)

General description or characteristics of the site: N/A

Existing zoning and land use: N/A

Surrounding zoning and existing land uses:

North: N/A

South: N/A

East: N/A

West: N/A

Proposed zoning and land use: N/A

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

☐ Site Plan Approval 11-604

☐ Design Review Permit 11-605E

☐ Exterior Appearance 11-606E

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

☒ Map and Text Amendments 11-601E  
Amendment Requested: Text Amendment to  
Section 3-110 (I)(9)

☐ Planned Development 11-603E

☐ Development in the B-2 Central Business District Questionnaire

## TABLE OF COMPLIANCE

Address of subject property: N/A

The following table is based on the N/A Zoning District.

	Minimum Code Requirements	Proposed/Existing Development
	N/A	N/A
Minimum Lot Area (s.f.)		
Minimum Lot Depth		
Minimum Lot Width		
Building Height		
Number of Stories		
Front Yard Setback		
Corner Side Yard Setback		
Interior Side Yard Setback		
Rear Yard Setback		
Maximum Floor Area Ratio (F.A.R.)*		
Maximum Total Building Coverage*		
Maximum Total Lot Coverage*		
Parking Requirements		
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: N/A





**COMMUNITY DEVELOPMENT  
DEPARTMENT  
ZONING CODE TEXT AND MAP  
AMENDMENT APPLICATION**

**Must be accompanied by completed Plan Commission Application**

Is this a:    Map Amendment ☐    Text Amendment ☒

Address of the subject property 19 E. Chicago Avenue

Description of the proposed request: Text Amendment to Section 3-110 (I)(9) - Request by the Village of Hinsdale

**REVIEW CRITERIA**

Section 11-601 of the Hinsdale Zoning Code regulates Amendments. The amendment process established is intended to provide a means for making changes in the text of the Zoning Code and in the zoning map that have more or less general significance or application. It is not intended to relieve particular hardships nor to confer special privileges or rights. Rather, it is intended as a tool to adjust the provisions of the Zoning Code and the zoning map in light of changing, newly discovered, or newly important conditions, situations, or knowledge. The wisdom of amending the text of the Zoning Code is a matter committed to the sound legislative discretion of the Board of Trustees and is not dictated by any set standard. However, in determining whether a proposed amendment should be granted or denied the Board of Trustees should be guided by the principle that its power to amend this Code is not an arbitrary one but one that may be exercised only when the public good demands or requires the amendment to be made. In considering whether that principle is satisfied in any particular case, the Board of Trustees should weigh, among other factors, the below criteria.

Below are the 14 standards for amendments that will be the criteria used by the Plan Commission and Board of Trustees in determining the merits of this application. Please respond to each standard as it relates to the application. Please use an additional sheet of paper to respond to questions if needed. If the standard is not applicable, please mark N/A.

1. The consistency of the proposed amendment with the purpose of this Code.  
The proposed amendment is intended to provide greater flexibility in the placement of detached accessory structures and uses in the side and rear yards in the Single Family Residential Districts to allow for additional space for easements, particularly when an alley has been vacated.
2. The existing uses and zoning classifications for properties in the vicinity of the subject property.  
The amendment will apply to placement of detached accessory structures and uses in the side and rear yards in the R-1, R-2, R-3, and R-4 Single Family Residential Districts.
3. The trend of development in the vicinity of the subject property, including changes, if any, such trend since the subject property was placed in its present zoning classification.  
The applicable zoning districts are primarily comprised of single-family detached homes.

4. The extent, if any, to which the value of the subject property is diminished by the existing zoning classification applicable to it.

N/A

5. The extent to which any such diminution in value is offset by an increase in the public health, safety, and welfare.

N/A

6. The extent, if any, to which the use and enjoyment of adjacent properties would be affected by the proposed amendment.

N/A

7. The extent, if any, to which the value of adjacent properties would be affected by the proposed amendment.

N/A

8. The extent, if any, to which the future orderly development of adjacent properties would be affected by the proposed amendment.

The amendment would allow for detached garages and other accessory structures to be as close as 2 feet from a property line when placed entirely within the rear 25% of the lot (instead of 20%) to provide additional space to locate an easement, particularly when an alley is vacated.

9. The suitability of the subject property for uses permitted or permissible under its present zoning classification.

There are no proposed changes to the permitted land uses or accessory uses in the Single Family Residential Districts.

10. The availability of adequate ingress to and egress from the subject property and the extent to which traffic conditions in the immediate vicinity of the subject property would be affected by the proposed amendment.

N/A

11. The availability of adequate utilities and essential public services to the subject property to accommodate the uses permitted or permissible under the present zoning classification.

The request will allow for additional space to accommodate easements for utilities, particularly if located in a vacated alley, and to allow for a detached garage and other accessory structures to all be located within the rear 25% of the lot.

12. The length of time, if any, that the subject property has been vacant, considered in the context of the pace of development in the vicinity of the subject property.

N/A

13. The community need for the proposed amendment and for the uses and development it would allow.

The additional feet gained by allowing detached accessory structures and uses in the rear 25% will allow area for an easement while still affording residents the ability to continue building detached garages 2' off the side lot line.

14. The reasons, where relevant, why the subject property should be established as part of an overlay district and the positive and negative effects such establishment could be expected to have on persons residing in the area.

N/A

Department Name

**AGENDA SECTION:** First Reading - ZPS  
**SUBJECT:** Renew the IGA with District 86 for School Resource Officer (SRO) services  
**MEETING DATE:** October 19, 2021  
**FROM:** Brian King, Police Chief

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**Recommended Motion**

Approve the renewal of an Intergovernmental Agreement by and between the Board of Education of Hinsdale Township High School District No. 86 and the Village of Hinsdale for School Resource Officer Services

**Background**

The Hinsdale Police Department and School District No. 86 operate within a School Resource Officer (SRO) Agreement which delineates the responsibilities of the SRO and ensures that we are in compliance with applicable federal and state laws. The prior agreement has expired, this renewal extends the agreement to 2023. An attorney working on behalf of the Village, Jason A. Guisinger, has reviewed the document and is in agreement with the renewal.

**Discussion & Recommendation**

The School Resource Officer (SRO) Agreements with the Village of Hinsdale and Hinsdale Township High School District No 86 are drafted to ensure that the parties are in compliance with applicable federal and state laws including records access provisions and statutory training requirements for school resource officers. The term of this Agreements will run until June 30, 2023. The Hinsdale Township High School District No 86 Board will approve this agreement at their October board meeting.

**Budget Impact**

None

**Village Board and/or Committee Action**

N/A

**Documents Attached**

1. Draft Intergovernmental Agreement



**INTERGOVERNMENTAL AGREEMENT  
BY AND BETWEEN  
THE BOARD OF EDUCATION OF HINSDALE TOWNSHIP HIGH SCHOOL  
DISTRICT NO. 86  
AND  
THE VILLAGE OF HINSDALE  
FOR SCHOOL RESOURCE OFFICER SERVICES  
2021-2023**

This Intergovernmental Agreement is made by and between the Board of Education of Hinsdale Township High School District No. 86, DuPage and Cook Counties, Illinois ("Board" or "District") and The Village of Hinsdale ("Village").

**WITNESSETH:**

**WHEREAS**, the Board operates Hinsdale Central High School ("School"), located at 5500 South Grant Street Hinsdale, IL 60521, within the Village's jurisdiction; and

**WHEREAS**, the Village operates the Hinsdale Police Department, which provides police services within the Village's jurisdiction; and

**WHEREAS**, Article VII, Section 10 of the 1970 Constitution of the State of Illinois and the *Intergovernmental Cooperation Act*, 5 ILCS 220/1 *et seq.*, provides that units of local government and school districts may contract with one another to perform any activity authorized by law; and

**WHEREAS**, pursuant to Section 10-20.14 of the School Code (105 ILCS 5/10-20.14), school districts are encouraged to create memoranda of understanding with local law enforcement agencies that clearly define law enforcement's role in schools; and

**WHEREAS**, the Village and the Board are public agencies pursuant to Section 2 of the *Intergovernmental Cooperation Act*, 5 ILCS 220/2; and

**WHEREAS**, the Board desires to have the services of one of the Village's police officers to perform the duties of a School Resource Officer ("SRO") at the School; and

**WHEREAS**, the Village and the Board have determined it to be in the best interests of both Parties to enter into this Agreement.

**NOW THEREFORE**, in consideration of the mutual promises, covenants, conditions, and other valuable consideration, the receipt and sufficiency whereof is herein acknowledged, the parties hereto agree as follows:

1. **Incorporation of Recitals.** The recitals set forth above are hereby incorporated into and made a part of this Agreement.

2. **Term.** Upon execution by both Parties, this Agreement shall be deemed to have commenced on July 1, 2021, and shall continue in full effect until June 30, 2023. This Agreement may be extended by mutual written agreement of the Parties. Either Party may terminate this Agreement for convenience upon thirty (30) days' written notice. Upon the commencement of this Agreement, any prior Agreement between the Parties for the Village's provision of SRO services to the District shall be deemed terminated.

3. **Assignment and Selection of the SRO.** The Village shall assign one police officer to act as an SRO at the School. To select the police officer, the Village shall provide the Superintendent of the District (or designee) with a list of police officers who meet the minimum qualifications set forth in Exhibit A, which is attached hereto and incorporated herein by reference. The Superintendent (or designee) will then select the police officer who will serve as the SRO. The Superintendent (or designee) may request to hold interviews of the eligible police officers. At any time during the term of this Agreement, the Village shall replace the SRO with another police officer who meets the criteria set forth in this Agreement, if, after consultation with the Village, the District provides the Village with a written request setting forth the rationale for the requested replacement.

4. **Employment of the SRO.** The SRO shall remain an employee of the Village and shall be subject to the administration, supervision, and control the Village, except as such administration, supervision and control is subject to the terms and conditions of this Agreement. The Village shall at all times be considered the SRO's employer and the Village shall retain direction and control of the work and conduct of the SRO and shall be solely responsible for payment and provision to the SRO of salary any other benefits, including overtime, to which the SRO is entitled as an employee of the Village. The Village is responsible for making necessary tax and other withholdings from the SRO's pay, and for making all necessary tax and other employment-related payments and filings. The Village shall also maintain payroll, attendance, and performance evaluation records of the SRO. The SRO shall be covered by the Village's worker's compensation insurance.

Because the SRO is an employee of the Village, the Village, in its sole discretion, shall have the power and authority to hire, discharge and discipline the SRO. With regard to disciplinary actions related to services provided under this Agreement, the Village shall have the sole discretion and power to discipline the SRO.

5. **Compensation.** The Board agrees to reimburse the Village one hundred percent (100%) of the SRO's per diem rate of salary and benefits for any days that the SRO performs SRO duties for the School during the normal work hours set forth in Paragraph 6 below. In addition, to the extent the SRO performs SRO duties for the School outside of normal work hours, when authorized under Paragraph 6 below, the Board agrees to reimburse the Village for the overtime pay of the SRO for such authorized extra duty hours. On a monthly basis, the Village shall send the Board an invoice for the amount of reimbursement owed by the Board for the prior month, which invoice shall provide the amounts due in detail. The District shall pay the amounts due in accordance with the *Local Government Prompt Payment Act* (50 ILCS 505/1 *et seq.*).

6. **SRO Work Schedule.** The SRO shall perform SRO duties for the School from 7:30 a.m. until 3:30 p.m., or any generally adjusted start/end time schedule followed by the School, on every day that the students of the District are required to be in attendance ("normal work

hours"). The SRO presence at the School during school hours is a fundamental premise of this Agreement, and the SRO is expected to remain on location at the School unless his SRO duties necessitate his presence elsewhere. In addition, the SRO may perform duties for the School outside normal work hours when required as a direct result of a school-related issue for which the SRO's presence is needed. The SRO is authorized to perform duties outside normal work hours only in the event of an emergency or when approved in advance by a school administrator. Any adjustment to the SRO's schedule shall be subject to the agreement of the Village and the District.

If, for any reason, the SRO is absent on a day that he/she is assigned to work at the Schools, the Village shall assign another police officer to special patrols in and around the school particular attention to open and closing. Any additional patrols will be conducted from patrol staffing and will not result in an additional cost to the District. For longer term absences, the Village will endeavor to assign a replacement SRO with the qualifications set forth in Exhibit A; if this is not feasible, the Parties will discuss the options to best provide coverage during such absence. In order to maintain consistency in services to students, the SRO will be asked to use reasonable efforts to schedule his or her vacations and time off on school holidays and during school breaks.

**7. SRO Duties and Equipment.**

- a. The SRO shall perform the duties described on Exhibit B, which is attached hereto and incorporated herein by reference. The SRO shall not conduct investigations that are non-criminal in nature such as residency, or serve as security for Board of Education meetings.
- b. Storage of firearms on school property will follow the protocols agreed to by the School and the Police Department, which will be attached to this Agreement as Exhibit C.
- c. SRO use of a body camera shall be in accordance with the *Law Enforcement Officer-Worn Body Camera Act* (50 ILCS 701/10-1 et seq.) and other applicable federal and Illinois law, and in accordance with Exhibit E to this Agreement which is attached hereto and incorporated herein. The Village shall provide to the District a copy of the Police Department's written policy regarding the use of body cameras adopted in accordance with the foregoing Act prior to the SRO's commencement of body camera usage in the School and whenever such policy is updated. The Village shall determine an appropriate process for flagging recordings related to incidents in the schools for retention as otherwise allowed by law. Prior to use of body cameras in the District, the Village will provide written information and training to appropriate school employees concerning the objectives and procedures for the use of body cameras in the District. If the SRO is equipped with a body camera, he/she shall be trained in the operation of the equipment prior to its use.

8. **Compliance with Board Policies and Procedure.** The SRO shall comply with applicable Board policies and procedures in the course of his/her duties, and any other operating procedures that are agreed upon by the Parties.

9. **Compliance with Laws.** The Parties shall comply with all applicable laws, ordinances, rules, regulations and codes in performing their respective obligations hereunder.

10. **Access to Records.** The School District and the SRO will have access to education records and law enforcement records relating to students under the terms set forth in Exhibit D and as otherwise allowed or restricted by applicable law.

11. **Insurance.** Each Party shall keep in force at all times during the term of this Agreement, Commercial General Liability Insurance, on an occurrence basis, with limits of not less than \$3,000,000 per occurrence and in the aggregate. Within seven (7) days of the last Party's execution of this Agreement, each Party shall furnish to the other a certificate of the insurance evidencing the insurance required under this Agreement. Each party may satisfy the insurance obligations under this Paragraph by utilizing excess or umbrella insurance. For purposes of this Paragraph, insurance may be provided through a self-insured intergovernmental risk pool or agency. Each Party shall name the other party's Indemnitees (as defined in Paragraph 12) as additional insureds on all insurance required hereunder. To the fullest extent permitted by each insurance policy and without invalidating any coverage thereunder, the Parties waive any right of subrogation that they or any of their agents may have against any of the other Party's Indemnitees.

12. **Mutual Indemnification.** The District shall indemnify and hold the Village and its officers, agents, and employees ("Village Indemnitees") harmless from any and all liabilities, losses, costs, demands, damages, actions or causes of action, including reasonable attorney's fees arising out of, proximately caused by or incurred by reason of any of negligent acts or omissions of the District and its employees related to this Agreement; subject, however, to any defenses or limitations of liability permitted under the *Local Governmental and Governmental Employees Tort Immunity Act*, 745 ILCS 10/1 *et seq.*, or otherwise provided by law.

The Village shall indemnify, defend and hold the District, its individual Board member, agents, and employees ("District Indemnitees") harmless of and from any and all liabilities, losses, costs, demands, damages, actions or causes of action, including reasonable attorneys' fees arising out of, proximately caused by or incurred by reasons of any negligent act or omission by the SRO, or breach of this Agreement; subject, however, to any defenses or limitations of liability permitted under the *Local Governmental and Governmental Employees Tort Immunity Act*, 745 ILCS 10/1 *et seq.*, or otherwise provided by law.

13. **Notices.** Any notices required under this Agreement may be sent to the respective parties at the following respective addresses:

To the Board:  
Hinsdale Township High School District 86  
5500 South Grant Street  
Hinsdale, IL 60521  
Attn: Superintendent



With a copy to:  
Heather K. Brickman  
Hodges, Loizzi, Eisenhammer, Rodick & Kohn LLP  
3030 Salt Creek Lane, Ste. 202  
Arlington Heights, IL 60005

To the Village:  
Hinsdale Police Department  
121 Symonds Drive  
Hinsdale, IL 60521  
Attn: Chief of Police

With a copy to:  
Klein, Thorpe, and Jenkins  
20 N. Wacker Drive, Suite 160  
Chicago, IL 60606-2903

or at such other addresses as the parties may indicate in writing to the other either by personal delivery, courier, overnight delivery with proof of delivery, or by registered mail, return receipt requested, with proof of delivery thereof. Mailed notices shall be deemed effective on the day of deposit; all other notices shall be effective when delivered.

**14. Complete Understanding and Amendments.** This Agreement sets forth all the terms and conditions, and agreements and understandings between the Parties relative to the subject matter hereof. No modifications, amendments, or waiver of any provision hereto shall be valid and binding unless in writing and signed by all Parties.

**15. Successors and Assigns.** This Agreement shall be binding upon, apply and inure to the benefit of each Party and their respective legal representatives, successors and assigns.

**16. Governing Law.** This Agreement and the rights and responsibilities of the parties hereto shall be interpreted and enforced in accordance with the laws of the State of Illinois.

**17. Authority to Execute.** Each signatory hereto represents and warrants that he/she has the proper and necessary corporate authority to execute this Agreement and bind his/her entity to the terms and conditions of this Agreement.

**18. Waiver.** The failure of either party to demand strict performance of the terms and conditions of this Agreement on any one occasion shall not be deemed a waiver to demand strict performance on any future occasion.

**IN WITNESS WHEREOF,** the parties hereto have set their hands and seals all as of the day and year first written above.

**BOARD OF EDUCATION OF  
HINSDALE TOWNSHIP HIGH SCHOOL  
DISTRICT NO. 86, DUPAGE AND COOK  
COUNTIES, ILLINOIS**

**VILLAGE OF HINSDALE**

**By:** \_\_\_\_\_

**Its:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Its:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

**ATTEST:**

**ATTEST:**

**By:** \_\_\_\_\_

**Its:**           **Secretary**

**Dated:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Its:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

Police Department

**AGENDA SECTION:** First Reading – ZPS

**SUBJECT:** Installation of two-way Stop Signs at three (3) uncontrolled intersections.  
Convert a two-way yield intersection into a Multi-Stop intersection.

**MEETING DATE:** October 19, 2021

**FROM:** Thomas Lillie, Deputy Chief of Police

**Recommended Motion**

Approve an Ordinance Amending Section 6-12-3(B) of the Village Code of Hinsdale; **and**  
Approve an Ordinance Amending Section 6-12-4(D)

**Background**

A concerned resident inquired regarding the installation of stop signs at the uncontrolled intersection of Ninth Street and Thurlow. This intersection was a part of a broader study to control all remaining four-way uncontrolled intersections in the southwest corridor of the community.

Similarly, the intersection of Lincoln and Center has drawn resident concern following an increase in crashes this past year. This intersection has had five (5) right-angle crashes in 10 months, and seven crashes in the past two (2) years that would have been correctable by a multi-stop.

Table 1.

Right-of-Way	Intersected At	5 year Crash Data	Traffic Volumes		MUTCD Warrants
			NB and SB	EB and WB	
Ninth	Thurlow	1	189	250	Engineering
Bodin	Ninth	0	89	39/Eastbound	Engineering
Adams	Ninth	0	203	79	Engineering

Table 2.

Right-of-Way	Intersected At	12 month Crash Data	Traffic Volumes		MUTCD Warrants
			NB and SB	EB and WB	
Lincoln	Center	5	NA	NA	Crash

**Discussion & Recommendation**

When considering the addition of traffic control devices and their installation, staff relies on the Manual on Uniform Traffic Control Devices (MUTCD). The MUTCD, under the authority of the U.S. Department of Transportation, lists warrants or requirements which must be met prior to the installation of any traffic controlling device or signage. The Village relies upon the MUTCD as the local authoritative guiding principle for local roadways.

Based upon the findings of review of uncontrolled intersections in the southwest corridor, staff recommends the intersections listed in Table 1 to be controlled by a two-way stop. This would be consistent all intersections in this southwest grid by adding control.

Staff recommends the intersection of Lincoln and Center be converted to a Multi-Stop, based on crash numbers being five (5) within a 12-month period as warranted by the MUTCD.

**Budget Impact**

The budget impact will be minimal based on minor equipment and labor costs to install the signs and posts.

**Village Board and/or Committee Action**

N/A

**Documents Attached**

1. Proposed Ordinance



**VILLAGE OF HINSDALE**

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

**AN ORDINANCE AMENDING SECTION 6-12-4  
OF THE VILLAGE CODE OF HINSDALE**

**Whereas**, the President and Board of Trustees of the Village of Hinsdale have studied the intersections of: Center and Lincoln. The President and Board of Trustees believe it to be in the best interests of the Village of erect multi-way stops signs at each intersection.

**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. Recital The foregoing recital is incorporated herein as a finding of the President and Board of Trustees.

Section 2. Amendment to Section of 6-12-4. Section 6-12-4 of the Village Code of Hinsdale shall be, and it is hereby, amended by adding thereto, in the proper alphabetical order the Following:

Center Street at Lincoln - NORTHBOUND, SOUTHBOUND, EASTBOUND,  
WESTBOUND

Section 3. Signs. The police Department is hereby authorized and directed to erect appropriate signs on the above named streets.

Section 4. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law and after the erection of appropriate signs in accordance with Section 3 above.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

AYES:

NAYES:

ABSENT:

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Thomas Cauley, Village President

ATTEST:

\_\_\_\_\_  
Christine Bruton, Village Clerk

**VILLAGE OF HINSDALE**  
**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING SECTION 6-12-3  
OF THE VILLAGE CODE OF HINSDALE**

**Whereas**, the President and Board of Trustees of the Village of Hinsdale have studied the intersections of: Ninth and Thurlow , Bodin and Ninth, and Adams and Ninth. The President and Board of Trustees believe it to be in the best interests of the Village of erect two-way stops signs at each intersection.

**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. Recital The foregoing recital is incorporated herein as a finding of the President and Board of Trustees.

Section 2. Amendment to Section of 6-12-3. Section 6-12-3 of the Village Code of Hinsdale shall be, and it is hereby, amended by adding thereto, in the proper alphabetical order the Following:

Ninth Street at Thurlow - NORTHBOUND AND SOUTHBOUND

Bodin Street and Ninth - EASTBOUND AND WESTBOUND

Adams Street at Ninth - EASTBOUND AND WESTBOUND

Section 3. Signs. The police Department is hereby authorized and directed to erect appropriate signs on the above named streets.

Section 4. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law and after the erection of appropriate signs in accordance with Section 3 above.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

AYES:

NAYES:

ABSENT:

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Thomas Cauley, Village President

ATTEST:

\_\_\_\_\_  
Christine Bruton, Village Clerk

**REQUEST FOR BOARD ACTION**  
Finance

**AGENDA SECTION:** Consent – ACA

**SUBJECT:** Accounts Payable-Warrant #1747 & PR2120

**MEETING DATE:** October 19, 2021

**FROM:** Andrea Lamberg, Finance Director

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**Recommended Motion**

Approve payment of the accounts payable for the period of October 4, 2021 through October 13, 2021 in the aggregate amount of \$1,135,070.70 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 #1747 and PR2120 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 #1747
2. Warrant Register #PR2120

**VILLAGE OF HINSDALE**

**ACCOUNTS PAYABLE WARRANT REGISTER #1747 & PR2120**

**FOR PERIOD October 4, 2021 through October 13, 2021**

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$1,135,070.70 reviewed and approved by the below named officials.

APPROVED BY *Andrea Lemire* DATE 10/18/2021  
VILLAGE TREASURER/FINANCE DIRECTOR

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

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

**Village of Hinsdale  
#1747 & PR2120  
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	148,362.67	185,360.39	333,723.06
Water & Sewer Operations	600	513,901.34	-	513,901.34
Water & Sewer Capital	620	175,076.15	-	175,076.15
Escrow Funds	720	30,250.00	-	30,250.00
Payroll Revolving Fund	740	5,997.59	76,122.56	82,120.15
<b>Total</b>		<b>873,587.75</b>	<b>261,482.95</b>	<b>1,135,070.70</b>



**Village of Hinsdale**  
**Schedule of Bank Wire Transfers and ACH Payments**  
**1747**

Payee Date	Description	Vendor Invoice	Invoice Amount
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Electronic Federal Tax Payment Systems

10/15/2021

Village Payroll #21 - Calendar 2021 FWH/FICA/Medicare

Illinois Department of Revenue

10/15/2021

Village Payroll #21 - Calendar 2021 State Tax Withholding

ICMA - 457 Plans

10/15/2021

Village Payroll #21 - Calendar 2021 Employee Withholding

HSA PLAN CONTRIBUTION

10/15/2021

Village Payroll #21 - Calendar 2021 Employer/Employee Withholding

Intergovernmental Personnel Benefit Cooperative

Employee Insurance

\$ 185,360.39

Illinois Municipal Retirement Fund

Employer/Employee

\$ 76,122.56

**Total Bank Wire Transfers and ACH Payments** \$ 261,482.95

ipbc-general 185,360.39

payroll 76,122.56

261,482.95



## Warrant Register 1747

Invoice	Description	Invoice/Amount
<b>BULLSEYE TELECOM INC</b>		
40775533	PHONE CHARGES SEPT21	773.08
40775533	PHONE CHARGES SEPT21	81.28
40775533	PHONE CHARGES SEPT21	76.64
40775533	PHONE CHARGES SEPT21	306.71
40775533	PHONE CHARGES SEPT21	59.28
40775533	PHONE CHARGES SEPT21	676.59
40775533	PHONE CHARGES SEPT21	424.17
40775533	PHONE CHARGES SEPT21	81.28
40775533	PHONE CHARGES SEPT21	76.64
40775533	PHONE CHARGES SEPT21	157.92
40775533	PHONE CHARGES SEPT21	52.60
Check Date 10/7/2021 Total For Check # 110699		2,766.19
<b>COMCAST</b>		
8771201110037136	POOL 10/4-11/3/21	148.35
Check Date 10/7/2021 Total For Check # 110700		148.35
<b>TOSHIBA FINANCIAL SERVICE</b>		
454069360	COPIER LEASE SEPT21	269.12
454069360	COPIER LEASE SEPT21	269.12
454069360	COPIER LEASE SEPT21	269.12
454069360	COPIER LEASE SEPT21	269.12
Check Date 10/7/2021 Total For Check # 110701		1,076.48
<b>VERIZON WIRELESS</b>		
9889084422	IPADS/MODEMS/SECURITY CAMS 8/24-9/23/21	110.66
9889084422	IPADS/MODEMS/SECURITY CAMS 8/24-9/23/21	36.87
9889084422	IPADS/MODEMS/SECURITY CAMS 8/24-9/23/21	110.66
9889084422	IPADS/MODEMS/SECURITY CAMS 8/24-9/23/21	332.52
Check Date 10/7/2021 Total For Check # 110702		590.71
<b>AVOLIN, LLC</b>		
5835853533417195	GOMEMBERS SER-VS-GOM	500.00
5835853533443534	4GOV FINANCIAL SUITE 3/1/21-3/31/21	7,214.31
58358535334523908	GOMEMBERS SERV-VS GOM-T&MA	750.00
740		
Check Date 10/13/2021 Total For Check # 110703		8,464.31
<b>AEP ENERGY</b>		
3014421192-SEP21	908 ELM ST-8/17-9/16/21	349.79
3014421204-SEP21	19 E CHGO-TRANSFORMER 8/17-9/16/21	1,581.81



## Warrant Register 1747

Invoice	Description	Invoice/Amount
3013129837-SEP21	2 E STOUGH ST-LIGHTS 8/20-9/21/21	7,125.35
3013129848-SEP21	53 VILLAGE PL-8/16-9/15/21	320.11
	Check Date 10/13/2021 Total For Check # 110704	9,377.06
<b>AIRPORT ELECTRIC</b>		
1029	DECK LIGHTS OUTAGE/WATER DAMAGE	260.00
	Check Date 10/13/2021 Total For Check # 110705	260.00
<b><del>ATHLETIC FIELD SUPPLY</del></b>		
17878	FIELD PAINT	2,142.00
	Check Date 10/13/2021 Total For Check # 110706	2,142.00
<b>BACKGROUNDS ONLINE</b>		
53655	BACKGROUND CHECKS	663.45
	Check Date 10/13/2021 Total For Check # 110707	663.45
<b>BAGSPOT PET WASTE</b>		
6175	POO BAGS FOR KLM DOGS	780.00
	Check Date 10/13/2021 Total For Check # 110708	780.00
<b>BANNERVILLE USA</b>		
31066	FALL FEST BANNER AND SIGNS	300.00
	Check Date 10/13/2021 Total For Check # 110709	300.00
<b>BEACON SSI INCORPORATED</b>		
0000097764	SEPT21 MONTHLY FUEL SYS INSPECT	125.00
	Check Date 10/13/2021 Total For Check # 110710	125.00
<b>BERLA</b>		
09302021	BERLA MAINTENANCE AGREEMENT -11/30/21-11/30/22	2,800.00
	Check Date 10/13/2021 Total For Check # 110711	2,800.00
<b>BRAVO SERVICES, INC</b>		
68	SEPT21 CLEANING SVC	2,250.00
68	SEPT21 CLEANING SVC	300.00
68	SEPT21 CLEANING SVC	200.00
68	SEPT21 CLEANING SVC	650.00
68	SEPT21 CLEANING SVC	1,200.00
68	SEPT21 CLEANING SVC	1,250.00
	Check Date 10/13/2021 Total For Check # 110712	5,850.00
<b>BREACH POINT CONSULTING</b>		
092321	PERSONAL & PROF BREAKTHROUGHS IN LAW	1,900.00
	Check Date 10/13/2021 Total For Check # 110713	1,900.00

2,142.00  
2,142.00

VOID



## Warrant Register 1747

Invoice	Description	Invoice/Amount
<b>BRIDGEPAY NETWORK SOLUTIONS</b>		
8763	SEPT 2021 TRANSACTIONS	22.10
	Check Date 10/13/2021 Total For Check # 110714	22.10
<b>CHICAGO ELITE VOLLEYBALL CLUB, LLC</b>		
527	SEPT 2021 SESSION	210.00
	Check Date 10/13/2021 Total For Check # 110715	210.00
<b>CINTAS CORPORATION 769</b>		
5078115674	MEDICAL CABINET RESTOCK VH	68.70
5078115674	MEDICAL CABINET RESTOCK VH	68.70
1902220506	UNIFORM ALLOW	196.77
1902226435	UNIFORM ALLOW	77.38
1902229448	UNIFORM ALLOW	69.98
4097335155	MAT & TOWEL SERVICE	22.85
4097335155	MAT & TOWEL SERVICE	27.42
4097335155	MAT & TOWEL SERVICE	21.39
4097335155	MAT & TOWEL SERVICE	12.15
4097335155	MAT & TOWEL SERVICE	46.07
4097335155	MAT & TOWEL SERVICE	42.97
	Check Date 10/13/2021 Total For Check # 110716	654.38
<b>CLEANSWEEP</b>		
ps407363	STREET SWEEPING	1,055.70
	Check Date 10/13/2021 Total For Check # 110717	1,055.70
<b>COLLEY ELEVATOR COMPANY</b>		
216162	ELEVATOR INSPECTION	2,168.00
216162	ELEVATOR INSPECTION	600.00
216249	ELEVATOR SERVICE CALL ON -9/9/21	432.00
	Check Date 10/13/2021 Total For Check # 110718	3,200.00
<b>COMCAST</b>		
8771201110036781	POLICE 10/5-11/4/21	162.90
8771201110036807	KLM 10/5-11/4/21	108.35
8771201110036815	WATER 10/5-11/4/21	148.35
8771201110036757	VILLAGE HALL 10/5-11/4/21	258.35
	Check Date 10/13/2021 Total For Check # 110719	677.95
<b>CORE &amp; MAIN LP</b>		
P617233	TAPPING MATERIAL	4,312.63
P597558	WATER MAIN REPAIR CLAMPS	969.00



## Warrant Register 1747

Invoice	Description	Invoice/Amount
P605065	VALVE BOX RISER	195.00
P606913	1" METERS AND MXU'S	4,104.00
P607056	WATER MAIN REPAIR CLAMPS	633.00
	Check Date 10/13/2021 Total For Check # 110720	10,213.63
<b>COSTCO MEMBERSHIP</b>		
000111933613824	MEMBERSHIP RENEWAL	240.00
	Check Date 10/13/2021 Total For Check # 110721	240.00
<b>CREATIVE PRODUCT SOURCING</b>		
140838	DARE SUPPLIES	1,071.42
	Check Date 10/13/2021 Total For Check # 110722	1,071.42
<b>CYLINDERS INC</b>		
10692	#22B DUMP BODY LIFT CYL REPAIR	1,090.41
	Check Date 10/13/2021 Total For Check # 110723	1,090.41
<b>DIRECT ADVANTAGE INC</b>		
1989	HINSDALE WINE WALK AND WSL AD	3,000.00
	Check Date 10/13/2021 Total For Check # 110724	3,000.00
<b>DUPAGE COUNTY DIV OF TRAN</b>		
4779	STREET SIGNS	153.92
4780	STREET SIGNS	128.84
	Check Date 10/13/2021 Total For Check # 110725	282.76
<b>DUPAGE MATERIALS COMPANY</b>		
15852	HOT PATCH	223.93
	Check Date 10/13/2021 Total For Check # 110726	223.93
<b>DUPAGE MAYORS &amp; MANAGERS</b>		
11131A	CONF ANNUAL DINNER-BLOOM	75.00
	Check Date 10/13/2021 Total For Check # 110727	75.00
<b>DUPAGE TOPSOIL, INC.</b>		
052459	TOP SOIL	350.00
	Check Date 10/13/2021 Total For Check # 110728	350.00
<b>DUPAGE WATER COMMISSION</b>		
01-1200-00-SEP21	WATER CHARGES 8/31-9/30/21	493,063.76
	Check Date 10/13/2021 Total For Check # 110729	493,063.76
<b>ELINEUP LLC</b>		
1001	CLOUD SUBS. & SOFTWARE -11/05/2021-11/05/2022	600.00
	Check Date 10/13/2021 Total For Check # 110730	600.00





## Warrant Register 1747

Invoice	Description	Invoice/Amount
<b>ETP LABS, INC</b>		
21-135380	JULY21 BACTERIA SAMPLES	240.00
	Check Date 10/13/2021 Total For Check # 110731	240.00
<b>EVENT EQUIPMENT SALES, LLC</b>		
54406	HIGHBOY FEET	41.25
	Check Date 10/13/2021 Total For Check # 110732	41.25
<b>FCWRD</b>		
009575-000-SEP2021	SEWER 7/27-9/27/21	29.30
	Check Date 10/13/2021 Total For Check # 110733	29.30
<b>FIRESTONE STORES</b>		
138658	2 NEW TIRES -NISSAN MURANO	476.97
138718	4 NEW TIRES-SQUAD 32	588.88
137760	TIRE FOR # L239301	129.30
138207	4 NEW TIRES FOR SQUAD #43	569.16
	Check Date 10/13/2021 Total For Check # 110734	1,764.31
<b>FIRST COMMUNICATIONS, LLC</b>		
122326737	PHONE CHARGES - SEPT2021	274.90
122326737	PHONE CHARGES - SEPT2021	94.31
122326737	PHONE CHARGES - SEPT2021	198.84
122326737	PHONE CHARGES - SEPT2021	54.81
122326737	PHONE CHARGES - SEPT2021	382.36
122326737	PHONE CHARGES - SEPT2021	163.87
122326737	PHONE CHARGES - SEPT2021	606.89
	Check Date 10/13/2021 Total For Check # 110735	1,775.98
<b>FULLERS HOME &amp; HARDWARE</b>		
233802	BATTERY-VH BURGLAR ALARM	15.29
	Check Date 10/13/2021 Total For Check # 110736	15.29
<b>FULLERS SERVICE CENTER IN</b>		
51	WEEKEND CBD GARBAGE & PARKS	1,881.00
	Check Date 10/13/2021 Total For Check # 110737	1,881.00
<b>GALLAGHER, TOM</b>		
092221	UNIFORM ALLOW	90.00
	Check Date 10/13/2021 Total For Check # 110738	90.00
<b>GALLS</b>		
019366739	UNIFORM	77.43



## Warrant Register 1747

Invoice	Description	Invoice/Amount
019366293	UNIFORM	76.74
019355496	UNIFORM	358.35
019228759	UNIFORM	23.73
019366294	UNIFORM	77.12
019228748	UNIFORM	67.86
019228747	UNIFORM	205.51
019226555	UNIFORM	126.55
019435138	UNIFORM-SHOES	113.16
019434009	UNIFORM-SHOES	58.36
019388899	UNIFORM- NEW HIRE	106.11
019388916	UNIFORM	259.09
	Check Date 10/13/2021 Total For Check # 110739	1,550.01
<b>GLOCK PROFESSIONAL INC</b>		
TRP/100156651	ARMORER'S COURSE - 108929-AC	250.00
	Check Date 10/13/2021 Total For Check # 110740	250.00
<b>HONEY BUCKET</b>		
016187	PARK PORTABLE RESTROOMS	420.00
17182	PARK PORTABLE RESTROOMS	420.00
	Check Date 10/13/2021 Total For Check # 110741	840.00
<b>HSA BANK</b>		
100121	3RD QTR EMPLOYER CONTRIBUTE TO HSA	375.00
	Check Date 10/13/2021 Total For Check # 110742	375.00
<b>HUDSON BOILER &amp; TANK CO</b>		
11158	VILLAGE HALL BOILER REPAIRS	240.00
	Check Date 10/13/2021 Total For Check # 110743	240.00
<b>ILEAS</b>		
DUES10589	ILEAS 2021 ANNUAL MEMBERSHIP DUES	120.00
	Check Date 10/13/2021 Total For Check # 110744	120.00
<b>ILLCO, INC.</b>		
2536240	BOILER SVC & PARTS	278.25
	Check Date 10/13/2021 Total For Check # 110745	278.25
<b>ILLINOIS PHLEBOTOMY SVCS</b>		
1409	PHLEBOTOMY SERVICES -9/01/2021	425.00
	Check Date 10/13/2021 Total For Check # 110746	425.00
<b>IMAGE FX CORPORATION</b>		
5074	GRAPHICS FOR SQUAD #44	630.69
	Check Date 10/13/2021 Total For Check # 110747	630.69



## Warrant Register 1747

Invoice	Description	Invoice/Amount
<b>INDUSTRIAL ELECTRIC</b>		
S100007152.001	FIRE ALARM BATTERY REPLACE-VEECK	92.42
	Check Date 10/13/2021 Total For Check # 110748	92.42
<b>IPRA</b>		
100621	STAFF IPRA MEMBERSHIPS	264.00
100621	STAFF IPRA MEMBERSHIPS	264.00
100621	STAFF IPRA MEMBERSHIPS	264.00
	Check Date 10/13/2021 Total For Check # 110749	792.00
<b>IRON SLEEK, INC</b>		
49226	ICE RINK LINER	2,786.38
	Check Date 10/13/2021 Total For Check # 110750	2,786.38
<b>JOHN NERI CONSTRUCTION IN</b>		
PAY #5	PAY #5 2021 CHGO WM PROJ PH2-BOT 2/16/21	173,586.15
	Check Date 10/13/2021 Total For Check # 110751	173,586.15
<b>JSN CONTRACTORS SUPPLY</b>		
84874	LOCATING PAINT AND FLAGS	332.49
	Check Date 10/13/2021 Total For Check # 110752	332.49
<b>K-FIVE CONSTRUCTION CORP</b>		
34446	HOT PATCH	409.53
	Check Date 10/13/2021 Total For Check # 110753	409.53
<b>KLEIN, THORPE, JENKINS LTD</b>		
220767-220774	LEGAL FEES THRU 8/31/21	16,500.20
	Check Date 10/13/2021 Total For Check # 110754	16,500.20
<b>LAPSHIN, TRACY</b>		
SUM21	SUMMER 2021	336.00
	Check Date 10/13/2021 Total For Check # 110755	336.00
<b>LINDCO EQUIPMENT SALES IN</b>		
210871P	SOLE SOURCE/GLIDE SHOES, SHOCK PLATES	5,506.00
	Check Date 10/13/2021 Total For Check # 110756	5,506.00
<b>LIVEVIEW GPS INC</b>		
427421	LIVEVIEW GPS TRACKER -11/21-10/22	1,005.60
	Check Date 10/13/2021 Total For Check # 110757	1,005.60
<b>MENARDS</b>		
81795	CL2 TUBING	36.22
82915	FITTING FOR WATER HOSE UNIT #3	1.29
82715	LUMBER FOR CONCRETE PADS FRAMING	15.00



## Warrant Register 1747

Invoice	Description	Invoice/Amount
81859	TOOLS-AUGER & MASONARY FLUTE	31.95
83738	TOWER LIGHT PARTS FOR POOL LIGHTS	72.46
83894	COFFEE	19.17
	Check Date 10/13/2021 Total For Check # 110758	176.09
<b>MIDWEST TIME RECORDER</b>		
180669	PUB SVC AUG21 TIME CLOCK FEE	96.85
	Check Date 10/13/2021 Total For Check # 110759	96.85
<b>MOTION SOURCE, INC</b>		
3050	KLM BUSINESS CARDS	75.00
	Check Date 10/13/2021 Total For Check # 110760	75.00
<b>NAPA AUTO PARTS</b>		
4343-730593	REPLACEMENT FILTERS-FLOOD DAMAGE 6/26	1,000.00
4343-730593	REPLACEMENT FILTERS-FLOOD DAMAGE 6/26	299.30
4343-730593	REPLACEMENT FILTERS-FLOOD DAMAGE 6/26	200.00
4343-730593	REPLACEMENT FILTERS-FLOOD DAMAGE 6/26	100.00
	Check Date 10/13/2021 Total For Check # 110761	1,599.30
<b>NORTH EAST MULTI-REGIONAL</b>		
290057	VEHICLE OPERATIONS AND RESCUE TACTICS	650.00
	Check Date 10/13/2021 Total For Check # 110762	650.00
<b>NUCO2 INC</b>		
67529078	CO2 TANK LEASE	139.69
	Check Date 10/13/2021 Total For Check # 110763	139.69
<b>OAK BROOK MECHANICAL, INC</b>		
PAYMENT #1	BOILER PD/FD VOB 4/20/21	7,208.35
PAYMENT #1	BOILER PD/FD VOB 4/20/21	7,208.35
	Check Date 10/13/2021 Total For Check # 110764	14,416.70
<b>BATHS BY ENVY</b>		
26280	CONT BD-118 W FOURTH #26280	2,500.00
	Check Date 10/13/2021 Total For Check # 110765	2,500.00
<b>BLACKWELL, ASHLEY</b>		
25909	KLM SECURITY DEP-EN211013 #25909	400.00
	Check Date 10/13/2021 Total For Check # 110766	400.00
<b>BLOYD, JR., ROBERT</b>		
26779	CONT BD-564 WARREN TERRACE #26779	500.00
	Check Date 10/13/2021 Total For Check # 110767	500.00



## Warrant Register 1747

Invoice	Description	Invoice/Amount
<b>BORGE, MARK</b>		
3300110	REF-PAID ON CLOSED ACCT THRU LOCKBOX	208.50
	Check Date 10/13/2021 Total For Check # 110768	208.50
<b>BOUGHEY, MAUREEN</b>		
25954	KLM SECURITY DEP-EN210814 #25954	500.00
	Check Date 10/13/2021 Total For Check # 110769	500.00
<b>DCS EXCAVATING</b>		
26492	CONT BD-8 GRANT SQUARE #26492	2,000.00
	Check Date 10/13/2021 Total For Check # 110770	2,000.00
<b>DUGGAN, ELIZABETH</b>		
25967	KLM SECURITY DEP-EN210807 #25967	500.00
	Check Date 10/13/2021 Total For Check # 110771	500.00
<b>ENRIGHT, BILL</b>		
9302133094	DRAINAGE IMPROVE 530 W HICKORY	1,490.00
	Check Date 10/13/2021 Total For Check # 110772	1,490.00
<b>ENRIGHT, WILLIAM</b>		
26786	CONT BD-530 W HICKORY #26786	500.00
	Check Date 10/13/2021 Total For Check # 110773	500.00
<b>GOODWIN, ERIN &amp; LUKE</b>		
26397	CONT BD-410 W 8TH ST #26397	1,000.00
	Check Date 10/13/2021 Total For Check # 110774	1,000.00
<b>GROETSEMA, SUZANNE &amp; STEVEN</b>		
25651	CONT BD-425 S ELM #25651	5,000.00
	Check Date 10/13/2021 Total For Check # 110775	5,000.00
<b>HANSEN, CINDY</b>		
26787	CONT BD-815 W FOURTH #26787	500.00
	Check Date 10/13/2021 Total For Check # 110776	500.00
<b>HARDY, TYLER</b>		
25975	KLM SECURITY DEP-EN210815 #25975	250.00
	Check Date 10/13/2021 Total For Check # 110777	250.00
<b>HODGSON, REBECCA</b>		
24861	KLM SECURITY DEP-EN210925 #24861	500.00
	Check Date 10/13/2021 Total For Check # 110778	500.00





## Warrant Register 1747

Invoice	Description	Invoice/Amount
<b>JABLONSKI, GERALD</b>		
26755	CONT BD-538 W HICKORY #26755	500.00
	Check Date 10/13/2021 Total For Check # 110779	500.00
<b>JEONG, HILARY</b>		
26494	CONT BD-508 N GRANT #26494	500.00
	Check Date 10/13/2021 Total For Check # 110780	500.00
<b>JIMENEZ &amp; SONS LANDSCAPING</b>		
26760	CONT BD-21 N MONROE #26760	500.00
	Check Date 10/13/2021 Total For Check # 110781	500.00
<b>KEN'S LANDSCAPING</b>		
26459	CONT BD-515 N OAK #26459	500.00
	Check Date 10/13/2021 Total For Check # 110782	500.00
<b>KIM, SK</b>		
070221	INTERIOR PLUMBING REIMBURSE-9 S STOUGH	525.00
	Check Date 10/13/2021 Total For Check # 110783	525.00
<b>KING-BRUWAERT HOUSE</b>		
26515	KLM SECURITY DEP-EN210803 #26515	250.00
	Check Date 10/13/2021 Total For Check # 110784	250.00
<b>LAKIN, ANDREW</b>		
26766	CONT BD-664 E SIXTH #26766	500.00
	Check Date 10/13/2021 Total For Check # 110785	500.00
<b>LEE, LESLIE</b>		
26400	CONT BDE-928 OAKWOOD TERR #26400	1,000.00
	Check Date 10/13/2021 Total For Check # 110786	1,000.00
<b>MIKUS, CHRISTINA</b>		
24869	KLM SECURITY DEP-EN201002 #24869	500.00
	Check Date 10/13/2021 Total For Check # 110787	500.00
<b>OSTRENGA, MATTHEW</b>		
239759	KLM SECURITY DEP-EN200905 #239759	250.00
	Check Date 10/13/2021 Total For Check # 110788	250.00
<b>PATEL, ELESH</b>		
26450	CONT BD-214 E 55TH ST #26450	1,250.00
	Check Date 10/13/2021 Total For Check # 110789	1,250.00



## Warrant Register 1747

Invoice	Description	Invoice/Amount
<b>PTAK, BRIAN</b>		
26749	CONT BD-552 PHILLIPPA #26749	500.00
	Check Date 10/13/2021 Total For Check # 110790	500.00
<b>RABINE PAVING LLC</b>		
26323	CONT BD-908 N ELM #26323	1,000.00
	Check Date 10/13/2021 Total For Check # 110791	1,000.00
<b>REVEAL DESIGN LLC</b>		
26350	CONT BD-239 S MONROE #26350	500.00
	Check Date 10/13/2021 Total For Check # 110792	500.00
<b>ROBERT R ANDREWS &amp; SONS</b>		
26456	CONT BD-215 ELMWOOD PL #26456	500.00
	Check Date 10/13/2021 Total For Check # 110793	500.00
<b>ROTI, DIANA</b>		
25989	KLM SECURITY DEP-EN210806 #25989	475.00
	Check Date 10/13/2021 Total For Check # 110794	475.00
<b>SULLIVAN, JANNINE</b>		
26721	CONT BD-5808 S GARFIELD #26721	500.00
	Check Date 10/13/2021 Total For Check # 110795	500.00
<b>SWEET, NATALIE</b>		
25905	KLM SECURITY DEP-EN2109216 #25905	500.00
	Check Date 10/13/2021 Total For Check # 110796	500.00
<b>UTILITY CORE CONSTRUCTION LLC</b>		
METER #125-W	DEPOSIT/WATER USED	2,000.00
METER #125-W	DEPOSIT/WATER USED	-33.00
	Check Date 10/13/2021 Total For Check # 110797	1,967.00
<b>VAN LOON, PETER</b>		
0304510	OVERPAID BILL WHEN SOLD	118.68
	Check Date 10/13/2021 Total For Check # 110798	118.68
<b>YORK &amp; OGDEN LLC</b>		
26329	CONT BD-920 N YORK #100 #26329	10,000.00
	Check Date 10/13/2021 Total For Check # 110799	10,000.00
<b>ZAYED, NADIM &amp; MICHELE</b>		
26788	CONT BD-33 SPRINGLAKE #26788	500.00
	Check Date 10/13/2021 Total For Check # 110800	500.00



## Warrant Register 1747

Invoice	Description	Invoice/Amount
<b>PHILLIPS FLORIST</b>		
0648550	PLANT-KING FAMILY	112.95
	Check Date 10/13/2021 Total For Check # 110801	112.95
<b>POWER DMS INC</b>		
INV-11472	TRAINING/MANAGEMNT PLATFORM	2,743.69
	Check Date 10/13/2021 Total For Check # 110802	2,743.69
<b>RAY O'HERRON CO INC</b>		
2145838-IN	BOLAWRAP CARTRIDGE	763.05
2145105-IN	COLLAR BRASS X2	30.40
2145784-IN	PATCH/ STRIPES	24.00
2140240-IN	UNIFORM- NEW HIRE	84.48
	Check Date 10/13/2021 Total For Check # 110803	901.93
<b>REPUBLIC SERVICES #551</b>		
0551-015267851	RESIDENT WASTE STICKERS	3,450.00
	Check Date 10/13/2021 Total For Check # 110804	3,450.00
<b>SHERWIN WILLIAM-WESTMONT</b>		
8753-3	PAINT STRAINERS	10.35
	Check Date 10/13/2021 Total For Check # 110805	10.35
<b>STEVE PIPER &amp; SONS</b>		
18374	TREE MAINTENANCE SERVICES 1 YR BID #1675 VOB 2/16/	2,601.50
18375	TREE MAINTENANCE SERVICES 1 YR BID #1675 VOB 2/16/	3,550.00
	Check Date 10/13/2021 Total For Check # 110806	6,151.50
<b>STEVEN COLLINS PAINTING</b>		
10421	EXTERIOR PAINTING OF HANDRAILS-PD	535.00
	Check Date 10/13/2021 Total For Check # 110807	535.00
<b>SZAFLARSKI, NINA</b>		
081021	COOKOUT FOR RETIRED POLICE OFFICERS	63.82
	Check Date 10/13/2021 Total For Check # 110808	63.82
<b>TAMELING INDUSTRIES</b>		
0159363-IN	MULCH-RESTORATION AT BURNS FIELD	95.00
	Check Date 10/13/2021 Total For Check # 110809	95.00
<b>TERRY PLUMBING CO</b>		
211507	ROBBINS VANDALISM REPAIRS	708.34
	Check Date 10/13/2021 Total For Check # 110810	708.34



## Warrant Register 1747

Invoice	Description	Invoice/Amount
<b>THE HINSDALEAN</b>		
9908	#A-23-2021	306.60
37573	WELLNESS WEEK ADS	715.00
37475	WELLNESS WEEK ADS	715.00
Check Date 10/13/2021 Total For Check # 110811		1,736.60
<b>THE STEVENS GROUP</b>		
0120984	BUSINESS CARDS	51.00
0120984	BUSINESS CARDS	51.00
0111372	PERMIT JACKETS	1,528.00
Check Date 10/13/2021 Total For Check # 110812		1,630.00
<b>THOMSON REUTERS WEST</b>		
845094728	CLEAR SUBSCRIPTION CHARGES FOR 09/01/21-09/30/21	233.02
Check Date 10/13/2021 Total For Check # 110813		233.02
<b>TOSHIBA AMER BUSINESS SOLUTIONS</b>		
5626966	COPIER MAINT-COM DEV/PARKS 9/1-9/31/21	173.37
5626966	COPIER MAINT-COM DEV/PARKS 9/1-9/31/21	72.30
Check Date 10/13/2021 Total For Check # 110814		245.67
<b>TOTAL PARKING SOLUTIONS</b>		
105482	PREV. MAINT- HIGHLAND DEPOT -11/20/21-11/19/22	1,380.00
105481	WEB MONITORING- HIGHLAND LOT-11/20/21-11/19/22	960.00
Check Date 10/13/2021 Total For Check # 110815		2,340.00
<b>TPI BLDG CODE CONSULTANT</b>		
202109	SEPT21 3RD PARTY PLUMBING INSP	1,600.00
Check Date 10/13/2021 Total For Check # 110816		1,600.00
<b>TRESSLER, LLP</b>		
435455	PROF FEES THRU 9/30/21 FILE #011269-00002	4,329.50
Check Date 10/13/2021 Total For Check # 110817		4,329.50
<b>TRUSTWORTHY CLEANING</b>		
018	JULY LODGE CLEANINGS	945.00
32	SEPTEMBER LODGE CLEANINGS	1,705.00
Check Date 10/13/2021 Total For Check # 110818		2,650.00
<b>UPS STORE #3276</b>		
46 & 75	SHIPPING	40.36
46 & 75	SHIPPING	11.59
Check Date 10/13/2021 Total For Check # 110819		51.95



## Warrant Register 1747

Invoice	Description	Invoice/Amount
<b>VANNORSDEL, DAVID</b>		
SEP-21	ERP PROJECT MANAGEMENT VOB 2/2/21	10,000.00
SEP-21	ERP PROJECT MANAGEMENT VOB 2/2/21	5,000.00
Check Date 10/13/2021 Total For Check # 110820		15,000.00
<b>VILLA PARK OFFICE EQUIPMENT INC</b>		
73210	DESK-MECHANICAL FLOOD DAMAGED	844.00
Check Date 10/13/2021 Total For Check # 110821		844.00
<b>VILLAGE TRUE VALUE HDWE</b>		
246311	KLM REPLACE TARPS	76.45
246078	PAINT & TAPE FOR OFFICE FILE CABINETS	19.92
246220	SAND PAPER FOR FILE CABINETS	7.36
Check Date 10/13/2021 Total For Check # 110822		103.73
<b>WAREHOUSE DIRECT INC</b>		
506335-0	LODGE SUPPLIES	66.53
506335-0	LODGE SUPPLIES	26.92
5066605-0	PARKS OFFICE SUPPLIES	176.56
5067222-0	LODGE SUPPLIES	48.28
5067222-0	LODGE SUPPLIES	107.40
5058385-0	PUB SVC GARAGE JANITORIAL	120.78
5063997-0	JANITORIAL SUPPLIES-GARAGE	134.59
5064001-0	JANITORIAL SUPPLIES-VH	308.80
Check Date 10/13/2021 Total For Check # 110823		989.86
<b>ZETX</b>		
IL21.0221000	CELL PHONE-11/1/21-10/31/22	2,200.00
Check Date 10/13/2021 Total For Check # 110824		2,200.00
Total For ALL Checks		869,732.16

869,732.16





**Warrant Summary by Fund:**

RECAP BY FUND	FUND NUMBER	FUND TOTAL
GENERAL FUND	100	150,504.67 148,362.67
WATER & SEWER OPERATIONS FUND	600	513,901.34
WATER & SEWER CAPITAL FUND	620	175,076.15
ESCROW FUND	720	30,250.00
	TOTALS:	869,732.16 867,590.14
END OF REPORT		



# Warrant Register PR2120

Invoice	Description	Invoice/Amount
<b>AFLAC-FLEXONE</b>		
13118	Payroll Run 1 - Warrant PR2120	808.97
	Check Date 10/1/2021 Total For Check # 110692	808.97
<b>COLONIAL LIFE PROCESSIONING</b>		
13114	Payroll Run 1 - Warrant PR2120	92.36
	Check Date 10/1/2021 Total For Check # 110693	92.36
<b>ILLINOIS FRATERNAL ORDER</b>		
13116	Payroll Run 1 - Warrant PR2120	912.00
	Check Date 10/1/2021 Total For Check # 110694	912.00
<b>NATIONWIDE RETIREMENT SOL</b>		
13117	Payroll Run 1 - Warrant PR2120	200.00
	Check Date 10/1/2021 Total For Check # 110695	200.00
<b>NATIONWIDE TRUST CO FSB</b>		
13119	Payroll Run 1 - Warrant PR2120	3,529.49
	Check Date 10/1/2021 Total For Check # 110696	3,529.49
<b>NCPERS GRP LIFE INS#3105</b>		
13115	Payroll Run 1 - Warrant PR2120	224.00
	Check Date 10/1/2021 Total For Check # 110697	224.00
<b>STATE DISBURSEMENT UNIT</b>		
13120	Payroll Run 1 - Warrant PR2120	230.77
	Check Date 10/1/2021 Total For Check # 110698	230.77
	Total For ALL Checks	5,997.59



**Warrant Summary by Fund:**

RECAP BY FUND	FUND NUMBER	FUND TOTAL
PAYROLL REVOLVING FUND	740	5,997.59

**TOTALS:** 5,997.59

**END OF REPORT**

**REQUEST FOR BOARD ACTION**  
**Public Services & Engineering**

**AGENDA SECTION:** Consent Agenda - EPS

**SUBJECT:** KLM Caretaker's Building Roof Replacement

**MEETING DATE:** October 19, 2021

**FROM:** Rich Roehn, Public Services Superintendent  
Garrett Hummel, Administrative Analyst

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**Recommended Motion**

Award a contract for the replacement of the roof at the KLM Caretaker's Building to Summit Roofing Corp., in the amount of \$23,382.50.

**Background**

Constructed in the 1920s, the KLM Caretaker's building is located at 5905 South County Line Road within Katherine Legge Memorial Park. The two-story building was originally utilized as the park caretaker's home and in later years was used as office space for District 181 and the Humane Society as well as storage for the Hinsdale Parks Department.

In FY2016/17, a Village-wide roof study recommended this roof be replaced in FY2017/18. These repairs were deferred due to the overall condition of the building and the absence of a rent-paying tenant. Since then, areas of the second floor have experienced water leaks due to the very poor condition of the roof. While the building currently does not have a tenant, Public Services staff recommends the replacement of the roof to avoid any further water damage to the building's interior.

Public Services staff requested proposals from several roofing contractors to make the necessary repairs to the roof. The Village received three (3) qualified proposals from the following companies: Summit Roofing Corp., Filotto Roofing Inc., and CSR Roofing Contractors Inc.

	<b>Summit Roofing</b>	<b>Filotto Roofing</b>	<b>CSR Roofing</b>
<b>Total</b>	\$23,382.50	\$26,250	\$46,950

**Discussion & Recommendation**

Due to the age and level of deterioration of the Caretaker's Building, staff compiled rough cost estimates for the demolition of the building to see if proceeding with the roof replacement was cost effective. While the building does not currently have a tenant, it does serve as a hub for many of KLM Park's utilities. Because of this, if the Village decides to demolish the building, there would be various utility relocation costs necessary in addition to the demolition costs. The table below provides estimates for these costs:

<b>Building Demolition</b>	<b>Electric Relocation</b>	<b>Natural Gas Relocation</b>	<b>Water Disconnect</b>	<b>Total Demolition Cost Estimate</b>
\$59,500	\$86,768	\$11,000	\$3,000	\$160,268

Included in the 2021 Budget is \$50,000 for the roof replacement. Fortunately, staff received several competitive proposals that came in well below budget. Because of this, staff recommends approval of Summit's proposal, as the work would protect the building from further damage, while providing the Village time to examine how it would like to proceed with the future of the building. If approved, the work would be completed before the winter season.

One challenge with renting this building is the inability to use the second floor for anything other than storage due to the overhead electrical service. The cost to relocate that service is estimated to be approximately \$30,000. When factoring in the cost of this improvement, in addition to the recommended roof replacement, it is still less expensive than the demolition of the entire structure.

**Budget Impact**

The \$23,382.50 for this project would be charged to the Parks Department Building Line Item (Account 6300-7909), budgeted as part of the 2021 CIP for these repairs.

**Village Board and/or Committee Action**

This item is included on the Consent Agenda as a routine item, as it meets the criteria specified in the meeting policy; purchases that are in the approved budget, within budget and under \$100,000.

**Documents Attached**

1. Summit Roofing Corp. Proposal
2. KLM Caretaker's Building Roof Photos



Summit Roofing Corp  
2942 BECKET AVE  
WESTCHESTER, IL 60154 US  
(773)655-8529  
scott.t.hopman@gmail.com  
summitroofingil.com



## Estimate

### ADDRESS

Village of Hinsdale  
C/O:  
Garrett Hummel  
19 E. Chicago Avenue  
Hinsdale, Illinois 60521  
630-878-2015  
jpiontkowski@villageofhinsdale  
.org

ESTIMATE # 2080

DATE 10/12/2021

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ACTIVITY	QTY	RATE	AMOUNT
<b>Roofing</b>	1	18,923.20	18,923.20

#### SCOPE OF WORK:

(Prevailing Wage Estimate)

- Old School Building
- Katherine Legge Memorial Park  
(5950 S. County Line Rd. Willowbrook, IL 60521)

1. Remove all existing layers of shingles down to the decking on old school building.
2. Inspect all wood decking making sure it's properly nailed down or that it does not need to be replaced. If any decking needs to be replaced it will be a cost of \$95.00 per 4x8 sheet. (2) 4x8 sheets of decking are included in price for minor repairs.
3. Install new synthetic underlayment or traditional felt (15lb).
4. Install new ice & water shield to all eaves, valleys, any skylights, around chimney and anywhere else needed to meet village codes.
  - two (2) rows of ice and water shield will be installed in required areas.
5. Replace existing roof vents with new
  - (install additional vents as needed).
6. Replace all existing pipe jacks with new.
7. Replace any existing kitchen/bath vent(s) with new. (Existing Power Vent Fan remains in place)
8. Install IKO Cambridge architectural style shingle that comes with a 35yr manufacturers

ACTIVITY	QTY	RATE	AMOUNT
warranty (shingle color TBD by project director)			
9. Replace any existing chimney flashing with new. (color match to vents)			
10. Use tarps to protect shrubs and existing landscaping.			
11. Remove all debris from job-site using rubber tired trailer, NO roll-off dumpster will be used.			
12. Final inspection and clean up of yard and surrounding area with magnet roller.			
13. 10 Year workmanship warranty provided by Summit Roofing Corp.			
<b>Shingle upgrade</b>	1	0.00	0.00
Shingle upgrade available:			
1. Free promotional shingle upgrade to IKO Dynasty Armour Zone Performance series 35 year architectural style shingle. - (color/style to be selected by customer)			
2. There is no additional charge for shingle upgrade during the 2021 promotional period.			
<b>Gutters &amp; Downspouts</b>	1	4,459.30	4,459.30
1. Remove all existing gutters and downspouts on old school building.			
2. Replace all existing gutters and downspouts with new aluminum seamless oversize gutters and new aluminum oversize downspouts on old school building.			
3. Color to be selected by project director. (existing gutters & downspouts are brown)			
<b>Permit</b>	1	0.00	0.00
14. Village of Hinsdale Building Permit to be secured by Summit Roofing (cost TBD)			
<b>Summit Reviews</b>	1	0.00	0.00
1. Visit us at (summitroofingil.com) for more information about Summit Roofing Corp			
<b>Option</b>	1	0.00	0.00
Optional scope of work:			
1. Install new metal valleys (TBD by project director) - \$420.00			
<b>Notes</b>	1	0.00	0.00
1. Summit Roofing is working during this COVID-19 pandemic.			
2. Our crew members will not need to enter your home or have any direct contact with homeowner.			
3. Permitting can obtained via email from Village and work can be completed within the homeowners specified timeline.			
<b>Payment Schedule</b>	1	0.00	0.00
1. No deposit required with signed agreement.			
2. Total balance due, plus permit fee and any customer approved additional work will be due			

ACTIVITY	QTY	RATE	AMOUNT
upon completion of all work described above. .			

Thank You for the opportunity to serve you.  
Please call with any questions. (773-655-8529)

TOTAL

**\$23,382.50**

Sincerely,  
Scott Hopman, President  
Summit Roofing Corp.  
Licensed, Bonded, Insured, Recommended

Accepted By

Accepted Date

**MAC BRADY ASSOCIATES, INC.**

**Project Manager:** John Lieb

**Project Date:** Aug 1, 2016

**Project Number:** 16038.06.R

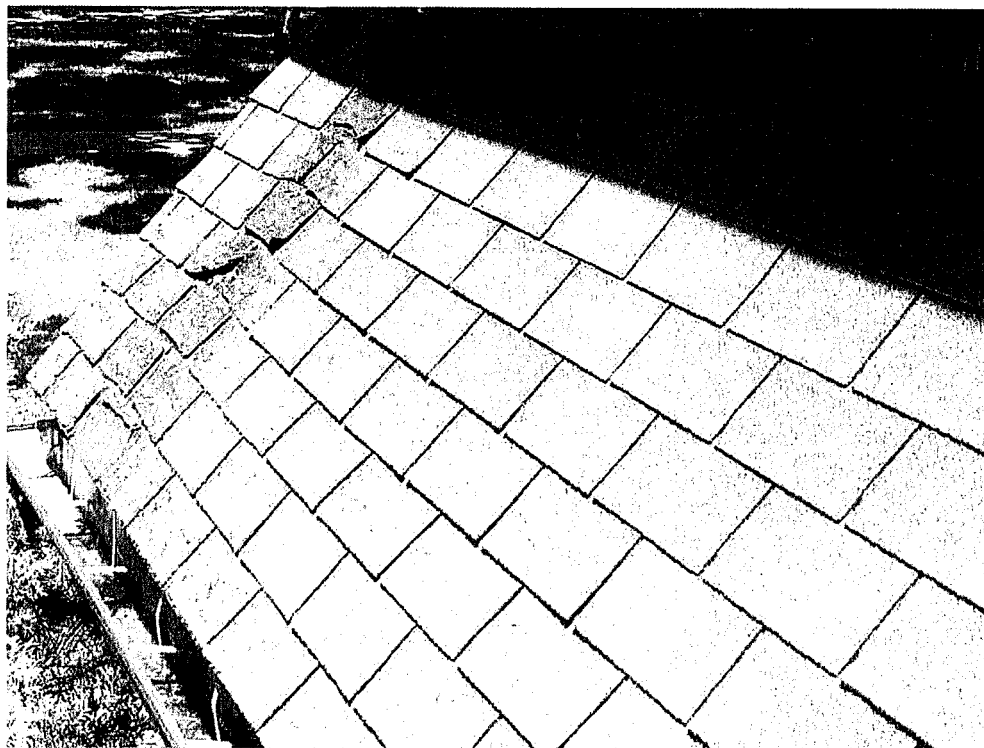
**Client:** Village of Hinsdale

**Property:** KLM Humane Society

**Address:** 5905 S. County Line Road  
Hinsdale, Illinois 60521



#7 -- Section A: Overview facing south showing deteriorated shingles. [1603806R0007.jpg]



#8 -- Section A: Overview showing deteriorated shingles below a downspout. [1603806R0008.jpg]

**MAC BRADY ASSOCIATES, INC.**

**Project Manager:** John Lieb

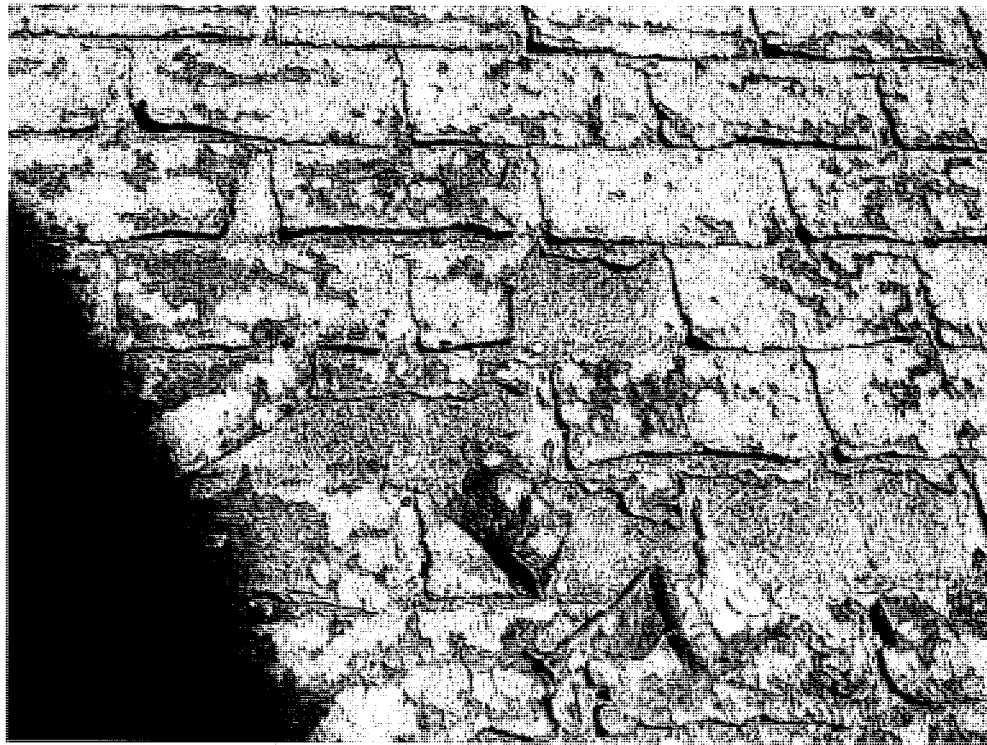
**Project Date:** Aug 1, 2016

**Project Number:** 16038.06.R

**Client:** Village of Hinsdale

**Property:** KLM Humane Society

**Address:** 5905 S. County Line Road  
Hinsdale, Illinois 60521



#13 -- Section A: Close-up showing deteriorated shingles and exposed fasteners. [1603806R0013.jpg]



#14 -- Section A: Overview showing deteriorated and missing shingles. [1603806R0014.jpg]







**REQUEST FOR BOARD ACTION**

Police Department

**AGENDA SECTION:** Consent - ZPS  
**SUBJECT:** Replacement of Patrol Pistols  
**MEETING DATE:** October 19, 2021  
**FROM:** Brian King, Police Chief

---

**Recommended Motion**

Approve payment to Kiesler Police Supply Jeffersonville, IN for the purchase of 30 replacement duty pistols in the amount of \$18,436.

**Background**

Current issued duty pistols, owned by the Village of Hinsdale, were purchased in August 2011. Typical replacement schedule is recommended to occur at the eight to ten year point in the pistol's lives. Duty pistols are regularly used in training and qualifications. Over time and with use, the pistols require maintenance and become less reliable. Replacement includes magazine pouches, duty and administrative holsters and a light.

**Discussion & Recommendation**

Duty pistol replacement was budgeted for 2021 as outlined in the Capital Improvement Plan. The manufacturer, Glock, sets a base price for law enforcement purchases which this vender has met. This purchase includes purchase of a mix of Glock 17, 19 and 45 for a mix of patrol, detective and administrative use.

It is the police department's intent to replace shooting ear protection and eye protection for the officers. This RBA does not include the purchase of ear and eye protection. The total project cost will be under the budgeted amount in the CIP.

**Budget Impact**

\$22,050 is budgeted for this purchase in the Capital Improvement Plan.

**Village Board and/or Committee Action**

This item appears before the Board without benefit of a first reading, as it meets all policy requirements for a routine item.

**Documents Attached**

1. Capital Improvement Plan
2. Total Project Cost
3. Sales Quote from Kiesler Police Supply

*Police*

Equipment

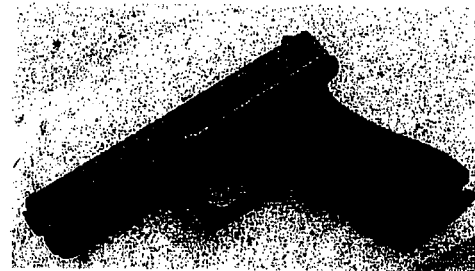
2021

Replace Duty Pistols (30)

\$22,050

Original  
Purchase Date

2011



*Current Duty Pistols*

**Project Description & Justification**

Current issued duty pistols, owned by Village of Hinsdale, were purchased in August 2011. Typical replacement schedule is recommended to occur at the eight to ten year point in the pistols' lives. Duty pistols are regularly used in trainings and qualifications. Over time and with use, the pistols require maintenance and become less reliable. Replacement also includes magazine pouches, duty holster, administrative holster and a light.

Current inventory is 30 pistols (for 25 sworn officers and 5 spares) , with equal mix of Glock model 22g4 and Glock model 23g4.

Item	Cost
Glock Pistol	\$15,000
Trade-in Estimate	-\$6,000
Duty Holster/Gun Light	\$8,250
Magazines and Pouches	\$4,800
Total	\$22,050

**Project Update**

There are no updates to this project.

**Project Alternative**

Delay the purchase and continue to use the current equipment.

Total Project Cost

Replacement of Duty Pistols

Item:	Amount per Unit:	Quantity:	Total:
Firearms (Glock 17, Glock 19, and Glock 45)	\$500.50	30	\$15,015.00
Duty/Patrol Holster (Safariland 7360RDS w/light and)	\$140.00	28 (26 Right Handed and 2 Left Handed)	\$3,920.00
Court/Detective/Administrative Holster (Safariland 7378RDS)	\$121.50	28 (26 Right Handed and 2 Left Handed)	\$3,402.00
Glock Magazines	\$19.00	78	\$1,482.00
Weapon Mounted Light (Streamlight TLR-1 HL)	\$127.00	28	\$3,556.00
Howard Leight Impact Sport Shooting Earmuff	\$50.00	30	\$1,500.00
Howard Leight Shooting Glasses R-03570	\$15.30	30	\$459.00
Current Duty Weapon Trade-In Credit	-\$245.00	30	-\$7,350.00
		Grand Total:	\$21,984.00



## Sales Quote

KIESLER POLICE SUPPLY  
2802 SABLE MILL RD  
JEFFERSONVILLE, IN 47130

### Bill-to Customer

HINSDALE, VILLAGE OF  
121 SYMONDS DRIVE  
HINSDALE, IL 60521

### Ship-to Address

Your Reference

Bill-to Customer No.

L70649

Tax Registration No.

Salesperson

CRAIG

Email

Home Page

Phone No.

No.

Q125255

Document Date

August 31, 2021

Due Date

September 30, 2021

Payment Terms

Payment Method

Tax Identification Type

Legal Entity

Shipment Method

RYAN GRAHN - POLICE OFFICER

E-MAIL RGRAHN@VILLAGEOFHINSDALE.ORG

TX 1-630-789-7070

FX 1-630-789-1631

CELL 1-708-606-0121

No.	Description	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
GLOCPA175S302MO SAB	GLOCK 17MOS GEN5 9MM PISTOL BLACK, FRONT SERRATIONS, AMERIGLO NIGHT SIGHTS RKMKE	17	EACH	500.50	8,508.5
GLOCPA195S302MO SAB	GLOCK 19MOS GEN5 9MM PISTOL BLACK, FRONT SERRATIONS, AMERIGLO BOLD NIGHT SIGHTS RKMKE	3	EACH	500.50	1,501.5
GLOCPA455S302MO SAB	GLOCK 45MOS GEN5 9MM PISTOL BLACK, FRONT SERRATION , AMERIGLO BOLD NIGHT SIGHTS RKMKE	10	EACH	500.50	5,005
GLOC39328	GLOCK 17 GEN5 9MM 17RD MAGAZINE, BLACK, PLATE 01, FOLLOWER ORANGE CHEE	78	EACH	19.00	1,482
TRADE IN ALLOWANCE	TRADE IN ALLOWANCE	15	EACH	-250.00	-3,750
TRADE IN ALLOWANCE	GLOCK MODEL 22 GENERATION W/THREE MAGS EACH TRAV	15	EACH	-255.00	-3,825
STRE69260	GLOCK MODEL 23 GENERATION W/THREE MAGS EACH TRAV STREAMLIGHT TLR-1 HL LED WEAPONLIGHT, 1000 LUMENS LOCATING KEYS FOR GLOCK STYLE, 1913 PICATINNY, S&W 99/TSW AND BERETTA 90TWO. LITHIUM BATTERIES, BOXED. CEKOM	28	EACH	120.00	3,360





No.	Description	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
SAFA7360RDS-8325-481	SAFARILAND MODEL 7360RDS 7TS ALS/SLS LVL III RETENTION DUTY HOLSTER FOR GLOCK 17/22 (ALL GENS) W/ TLR-1 & RMR, BASKETWEAVE, BLACK, RIGHT HAND CCOKE	26	EACH	138.00	3,588
SAFA7360RDS-8325-482	SAFARILAND MODEL 7360RDS 7TS ALS/SLS LVL III RETENTION DUTY HOLSTER FOR GLOCK 17/22 (ALL GENS) W/ TLR-1 & RMR, BASKETWEAVE, BLACK, LEFT HAND CCOKE	2	EACH	138.00	276
SAFA7378RDS-8325-411	SAFARILAND MODEL 7378RDS 7TS ALS CONCEALMENT PADDLE & BELT LOOP COMBO HOLSTER FOR GLOCK 17 (ALL GENS) W/ X300U LIGHT, SAFARISEVEN FINISH, BLACK, RIGHT HAND TMEE	26	EACH	80.00	2,080
PART NUMBER	SAFA7378RDS-8325-412 SAFARILAND MODEL 7378RDS - 7TS, ALS CONCEALMENT PADDLE & BELT LOOP HOLSTER * FIT: GLOCK 17MOS, W/ TRUJICON RMR, TLR1-HL * HANDED : LEFT HAND * FINISH: PLAIN BLACK TMEE	2	EACH	80.00	160
KIESLER TRADE GUNS	PLEASE NOTE: KIESLER POLICE SUPPLY  ONLY ACCEPTS TRADE IN FIREARMS IN LEGAL,WORKING CONDITION. FIREARMS THAT ARE BROKEN,DEFECTIVE,WITH MISSING OR AFTERMARKET MAGS WILL BE RETURNED OR REDUCED IN PRICE-\$10.00 PER MAG &-\$15.00 FOR NON WORKING NIGHT SIGHTS-ANY ILLEGAL FIREARM (INCLUDING SAWED OFF BARREL & NO SERIAL NUMBERS,ETC) WILL NOT BE ACCEPTED!! DO NOT SHIP!!!!	0	EACH	0.00	0
KIESLER TRADE GUNS 2	PLEASE NOTE:  1. TRADE-IN AGENCY DUTY FIREARMS THAT HAVE BEEN ALTERED IN ANY WAY, SHAPE, OR FORM FROM ORIGINAL FACTORY SPECS CAN BE SUBJECT TO REFUSAL OR CREDIT DEDUCTION. 2. TRADE-IN AGENCY DUTY FIREARMS THAT ARE NOT MODEL, VARIANT, OR GENERATION SPECIFIED BY AGENCY ON ORIGINAL QUOTE CAN BE SUBJECT TO REFUSAL OR CREDIT DEDUCTION. 3. VALUES ARE BASED ON CURRENT LOCAL, CITY, STATE & FEDERAL FIREARM LAWS. ANY CHANGES TO THESE LAWS COULD RESULT IN A REDUCTION IN TRADE VALUE OR ABSOLUTE REFUSAL TO ACCEPT THEM.	0	EACH	0.00	0
SHIPPING	GLOCK DROP SHIP INCLUDED	0	EACH	0.00	0
SHIPPING	ACCESSORIES	1	EACH	50.00	50
KIESLER NOTE	TRADE-IN(S) PICK UP BY CRAIG	0	EACH	0.00	0
Amount Subject to Sales Tax		0.00		<b>Subtotal</b>	<b>18,436.00</b>
Amount Exempt from Sales Tax		18,436.00		Total Tax	0.00
				<b>Total \$ Incl. Tax</b>	<b>18,436.00</b>
				<b>Tax Amount</b>	<b>0.00</b>



**KIESLER POLICE SUPPLY FFL# 4-35-019-11-1M-08220**

**RETURNED GOODS POLICY**

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to 25% restocking fee

**DEFECTIVE MERCHANDISE POLICY**

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

**DAMAGED GOODS POLICY**

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.



10a

## MEMORANDUM

**DATE:** October 5, 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-September 2021**

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In the month of September, the department issued 91 permits including 3 new single family homes, 18 residential alterations, 3 commercial alterations, and 1 demolition permit. The department conducted 370 inspections and revenue for the month came in at just over \$65,000.

There are approximately 76 applications in house, including 20 single family homes and 18 commercial alterations. There are 39 permits ready to issue at this time, plan review turnaround is running approximately 3-4 weeks, and lead times for inspection requests are running approximately 24 hours.

The Engineering Division has continued to work with the department in order to complete site inspections and respond to drainage complaints. In total, 72 engineering inspections were performed for the month of September 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 19 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 September 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	3	7			
New Multi Family Homes	0	0			
Residential Addns./Alts.	18	18			
Commercial New	0	0			
Commercial Addns./Alts.	3	6			
Miscellaneous	34	35			
Demolitions	1	1			
<b>Total Building Permits</b>	<b>59</b>	<b>67</b>	<b>\$ 51,351.00</b>	<b>\$905,909.00</b>	<b>\$803,330.00</b>
<b>Total Electrical Permits</b>	<b>13</b>	<b>21</b>	<b>\$ 3,522.00</b>	<b>\$ 61,484.00</b>	<b>\$53,730.00</b>
<b>Total Plumbing Permits</b>	<b>19</b>	<b>26</b>	<b>\$ 11,367.00</b>	<b>\$ 130,201.00</b>	<b>\$99,254.00</b>
<b>TOTALS</b>	<b>91</b>	<b>114</b>	<b>\$ 66,240.00</b>	<b>\$1,097,594.00</b>	<b>\$ 956,314.00</b>

<b>Citations</b>			<b>\$250</b>		
<b>Vacant Properties</b>	<b>19</b>				

<b>INSPECTIONS</b>	<b>THIS MONTH</b>	<b>THIS MONTH LAST YEAR</b>			
Bldg, Elec, HVAC	189	170			
Plumbing	31	39			
Property Maint./Site Mgmt.	78	72			
Engineering	72	76			
<b>TOTALS</b>	<b>370</b>	<b>357</b>			

**REMARKS:**

VILLAGE OF HINSDALE - September

2020

<b>Name</b>	<b>Ticket NO.</b>	<b>Location</b>	<b>Violation</b>	<b>Ord Fine</b>	<b>Result</b>
Tzoumas, Nicholas	12776	215 N. Garfield	Exterior property violations	250	250

**Total:** 250 250

**TOTAL:** 250.00