#### MEETING AGENDA



# VILLAGE BOARD OF TRUSTEES Tuesday, November 16, 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 November 2, 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 an Ordinance Levying Taxes for Corporate Purposes for the Fiscal Year of the Village of Hinsdale, Illinois Commencing on January 1, 2021 and Ending on December 31, 2021 in the aggregate amount of \$14,286,413
- b) Approve a Resolution abating the tax hereto levied for the year 2021 to pay the principal of and interest on \$2,710,000 General Obligation Refunding Bonds (Library Fund Tax Alternate Revenue Source), Series 2013A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois
- c) Approve a Resolution abating the tax hereto levied for the year 2021 to pay the principal of and interest on \$2,025,000 General Obligation Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2014A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois
- d) Approve a Resolution abating the tax hereto levied for the year 2021 to pay the principal of and interest on \$5,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2014B, of the Village of Hinsdale, DuPage and Cook Counties, Illinois
- e) Approve a Resolution abating the tax hereto levied for the year 2021 to pay the principal of and interest on \$9,775,000 General Obligation Bonds (Alternate Revenue Source), Series 2017A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois

- f) Approve a Resolution abating the tax hereto levied for the year 2021 to pay the principal of and interest on \$20,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2018A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois
- g) Approve a Resolution abating the tax hereto levied for the year 2021 to pay the principal of and interest on \$2,655,000 General Obligation Bonds (Alternate Revenue Source), Series 2021, of the Village of Hinsdale, DuPage and Cook Counties, Illinois
- h) Approve an Ordinance abating a portion of the tax hereto levied for the year 2021 to pay the principal of and interest on \$1,575,000 Special Service Area Number Thirteen Bonds, Series 2012B, of the Village of Hinsdale, DuPage and Cook Counties, Illinois
- i) Approve Blanket Purchase Orders for Calendar Year 2022 totaling \$684,537 and waiving the competitive bid requirements, where applicable

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

j) Waive competitive bidding and award a contract to Orbis Solutions for the repair of the Railroad Security Camera System at a cost not to exceed \$33,451

#### 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 28, 2021 through November 10, 2021 in the aggregate amount of \$4,305,275.01 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk\*\*\*
- b) Approve a contract extension with JLD Consulting to provide lobbying services through the end of May 2022 at a cost not to exceed \$33,000 (First Reading November 2, 2021)

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

- c) Award a Pavement Management Study and Master Infrastructure Plan Development engineering services to HR Green in the amount not to exceed \$57,400 (First Reading November 2, 2021)
- d) Approve State of Illinois joint bid purchase of bulk winter deicing salt to Compass Minerals in the amount of \$42,679 (First Reading November 2, 2021)

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

e) Approve payment to CDW-G for ten (10) Panasonic Toughbook In-Car laptop computers and printers at a cost not to exceed \$44,567.49\*\*\*

#### 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\*\*\*\*

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

- a) Approve an Ordinance Approving an Exterior Appearance and Site Plan for Façade Improvements to an Existing Building at 33 E. First Street Frederick Lynn Haberdasshere\*\* (First Reading November 2, 2021)
- b) Approve an Ordinance Approving a Design Review Permit and Sign Permit for the Installation of a New Sign Cabinet on an Existing Ground Sign Base 920 N. York Road The Derm Institute\*\* (First Reading November 2, 2021)

#### 9. DISCUSSION ITEMS

- a) Tollway update
- b) Tollway Flooding Event June 26, 2021
- c) Snow Shovel Program
- d) Outdoor Dining

#### 10. DEPARTMENT AND STAFF REPORTS

- a) Engineering
- 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 <a href="http://villageofhinsdale.org">http://villageofhinsdale.org</a>

# VILLAGE OF HINSDALE VILLAGE BOARD OF TRUSTEES MINUTES OF THE MEETING Tuesday, November 2, 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, November 2, 2021 at 7:30 p.m., roll call was taken.

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

Absent: Trustee Laurel Haarlow

Also Present: Village Manager Kathleen A. Gargano, Assistant Village Manager/Director of Public Safety Brad Bloom, Police Chief Brian King, Fire Chief John Giannelli, Assistant to the Village Manager Trevor Bosack, Finance Director Andrea Lamberg, Director of Community Development Robb McGinnis, Village Planner Bethany Salmon, Director of Public Services George Peluso and Village Clerk Christine Bruton

Present by phone: Human Resources Director Tracy McLaughlin, Village Engineer Dan Deeter, 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 October 19, 2021

There being no changes or corrections to the draft minutes, Trustee Posthuma moved to approve the draft minutes of the regular meeting of October 19, 2021, as presented. Trustee Banke seconded the motion.

AYES: Trustees Posthuma, Stifflear, Byrnes, Banke

NAYS: None

**ABSTAIN:** Trustee Fisher **ABSENT:** Trustee Haarlow

Motion carried.

#### FIRE DEPARTMENT RECOGNITION

President Cauley read a Certificate of Appreciation for retiring Fire Department Firefighter/Paramedic Michael Karban, who has been with the Village of Hinsdale for 29 years. Mr. Karban was present with his wife and many Fire Department personnel past and present. President Cauley extended best wishes and thanks to Mr. Karban.

#### VILLAGE PRESIDENT'S REPORT

President Cauley reported that in recent weeks there have been numerous media reports of area crime. Chief King has been monitoring these events and regularly updating the Village Board. There is a pattern of home burglaries. In response, the Police Department has stepped up patrols, and continues to work with other area Police Departments to address these crime patterns. Residents are encouraged to light their properties at dusk, and call the police if they observe a suspicious person or vehicle. He reminded residents to lock their cars and remove the key and/or fob from the vehicle.

The Village's current 15-year infrastructure plan, which guided replacement of roads, sewers and water mains expires in 2024. This evening, the Board will consider the commissioning of a study to help formulate a new 15-year plan. This will help the Village identify future infrastructure work, and effectively deploy the necessary monies for those projects.

In the near future, westbound 47<sup>th</sup> Street, between Princeton Road and Fair Elms Avenue will be reduced to one lane due to work related to the I-294 pedestrian bridge project that spans Hinsdale to Western Springs. He noted upcoming Parks & Recreation special events and asked residents to check the Village website for details.

With respect to COVID-19, DuPage County's 7-day rolling positivity rate is at 2.4%, a slight decrease from the last report. Other area statistics were reported.

#### **CITIZENS' PETITIONS**

None.

#### FIRST READINGS - INTRODUCTION

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

a) Approve an increase to the budget for lobbying services in the amount of \$33,000 to continue the contract with JLD Consulting through the end of May 2022

Trustee Posthuma introduced the item to approve a continuation of the contract with JLD Consulting for lobbying services relative to the Tollway. He noted the contract can be cancelled with 30-days notice.

The Board agreed to move this to the Consent agenda of their next meeting.

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

b) Award a Pavement Management Study and Master Infrastructure Plan Development engineering services to HR Green in the amount not to exceed \$57,400

Trustee Byrnes introduced the item to approve funding for a pavement management study to develop a new Master Infrastructure Plan (MIP). This will provide a clear, data driven assessment for repairs to plan future maintenance needs and corresponding costs.

Mr. Scott Creech, from HR Green, addressed the Board, and explained that pavement management software will be used to provide the analysis. He noted, however, that the software does not consider water main work. He said HR Green has used this software successfully in Illinois, Iowa and California. President Cauley added this is sophisticated analysis that cannot be done in-house. Further, the study used for the last MIP was also outsourced. Director of Public Services George Peluso said they will not redo all the roads, but will prioritize resurfacing vs. restructuring. The goal is to keep all the roads in good and excellent shape forever. President Cauley recalled the suggestion of a resident for the use of a sealant

such as that used at Navy airports, that can preserve the surface for many years. Mr. Creech explained he is familiar with the product, and there are pros and cons. It can be more effective, but is more costly up front, and requires additional cure time. President Cauley asked for a cost benefit analysis on this. Mr. Creech provided an overview of how the report is produced that includes a field study of the 67 miles of Village roadway. The roads are rated using a number of rating components, as well as traffic information. The resulting report, and the software, are given to the Village, with an update every five years. Staff will also be able to update the system. The Board agreed to move this to the Consent agenda of their next meeting.

### c) Approve State of Illinois joint bid purchase of bulk winter deicing salt to Compass Minerals in the amount of \$42,679

Trustee Byrnes introduced the item stating the Village joins the State of Illinois and DuPage County for the purchase of winter deicing salt. The State rebid the contract for the 2021-2022 season.

The Board agreed to move this to the Consent agenda of their next meeting.

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

## d) Approve an Ordinance Approving an Exterior Appearance and Site Plan for Façade Improvements to an Existing Building at – 33 E. First Street – Frederick Lynn Haberdasshere

Trustee Stifflear introduced the item, noting this is the former Hinsdale Furrier location. The proposed haberdashery will be located on the second floor of the building, the first floor use is yet to be determined. The building is classified as a contributing structure, and potentially significant according to the 2003 Architectural Resources in the Downtown survey. The Historic Preservation Commission (HPC) and the Plan Commission (PC) have reviewed the proposed plans and provided comments and suggestions that have been incorporated. These include preserving the existing red brick and not painting or replacing the brick, painting the existing concrete block on the west side of the building, and painting any trim with a lighter color to be used on the sign band area between the first and second floors. With these changes, the HPC and the PC unanimously recommended approval.

Mr. Aaron Comes, property owner, addressed the Board. He said, based on HPC feedback, he will keep the original brick and spruce of up the rest of the building. Improvements include paint and repairs to the alley wall and restoration of first floor windows. On the rear easement, he wants to change the back door to face the parking lot and add a canopy. Trustee Stifflear added a utility pole will be removed. Mr. Comes explained that his business will occupy the second floor because of privacy, and it is a nicer space. He is looking for a complementary business for the first floor. He added he hopes to address lighting in the future, and possibly a gate for the alleyway passage.

The Board agreed to move this item forward for a Second reading at their next meeting.

# e) Approve an Ordinance Approving a Design Review Permit and Sign Permit for the Installation of a New Sign Cabinet on an Existing Ground Sign Base - 920 N. York Road - The Derm Institute

Trustee Stifflear introduced the item to approve the design of a new internally illuminated sign cabinet on an existing ground sign base for the Derm Institute that occupies the first floor of a multi-tenant office building. The property is located in the O2 Limited Office district, as do the properties to the north and west of the subject property. He explained that the

Board typically does not review signage, but this is before the Board because the property is in a design review overlay district.

He described the proposed sign, noting that the dimensions and specifications are all code compliant. The applicant would like to install a black aluminum cabinet with a teal background and white text. The background is opaque so that when lit, only the lettering will be visible on the sign face, as required by code. The Plan Commission (PC) held a public hearing on October 13, and there were no public comments provided, however, certain Commissioners believed the lettering on the sign was too large. There was also some concern regarding the teal color, and illumination at night. The PC voted unanimously to recommend approval of the sign, and the applicant has agreed to put a dimmer on the sign to control illumination.

Mr. Stephen Hull, from Doyle Sign Company, and Dr. Jordan Carqueville, from Derm Institute addressed the Board. Dr. Carqueville talked about the genesis of the teal color, saying the original concept was a pantone display of skin tones, but the Plan Commission felt that was too busy. The blue is muted, calming and a soothing color. It was noted that the code limits signs to three colors. Mr. Hull illustrated the sign with a to-scale sample of the character height, and a color sample. The sign will be located in the existing brick base. The white lettering is translucent, and an opaque paint is used for the rest. They will install a dimmer switch, and can put a lockbox around the dimmer. The sign is located 10' feet back from the intersection. Dr. Carqueville assured the Board that the sign is important to the sustainability of the business; there are fewer private practices, and good word of mouth is important. Trustee Stifflear referenced the McDonalds sign across the street, commenting the 'm' is larger than the proposed lettering for the Derm Institute sign.

The Board agreed to move this item forward for a Second reading at their next meeting.

#### CONSENT AGENDA

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

a) Trustee Banke moved Approval and payment of the accounts payable for the period of October 14, 2021 through October 27, 2021 in the aggregate amount of \$685,304.45 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk. Trustee Posthuma seconded the motion.

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

NAYS: None ABSTAIN: None

**ABSENT:** Trustee Haarlow

Motion carried.

The following items were approved by omnibus vote:

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

b) Approve an Ordinance authorizing the vacation of a certain portion of an unimproved alley situated east of and adjoining 725 South Quincy Street in the Village of Hinsdale, DuPage and Cook Counties, Illinois

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

- 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 (First Reading October 19, 2021)
- 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) (First Reading October 19, 2021)

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

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

NAYS: None ABSTAIN: None

**ABSENT:** Trustee Haarlow

Motion carried.

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

#### 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 (First Reading – October 19, 2021)

Trustee Posthuma introduced the item and reviewed the numbers included in the resolution. Trustee Posthuma moved to 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. Trustee Banke seconded the motion.

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

NAYS: None ABSTAIN: None

**ABSENT:** Trustee Haarlow

Motion carried.

#### **DISCUSSION ITEMS**

- a) Tollway update No update at this time
- b) **Tollway Flooding Event June 26, 2021**Village Manager Kathleen Gargano reported that the Village has received updates from Walsh construction regarding settlements with area residents. Things are progressing positively.

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

a\	Parks	&	Recreation
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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

No reports.
CITIZENS' PETITIONS
None.
TRUSTEE COMMENTS
None.
ADJOURNMENT
There being no further business before the Board, President Cauley asked for a motion to adjourn. Trustee Banke moved to adjourn the regularly scheduled meeting of the Hinsdale Village Board of Trustees of November 2, 2021. Trustee Fisher seconded the motion.
AYES: Trustees Posthuma, Stifflear, Fisher, Byrnes, Banke NAYS: None ABSTAIN: None ABSENT: Trustee Haarlow
Motion carried.
Meeting adjourned at 8:16 p.m.
ATTEST:Christine M. Bruton, Village Clerk



AGENDA ITEM # <u>OQ -O</u>
REQUEST FOR BOARD ACTION
Finance

**AGENDA SECTION:** 

First Reading – ACA

SUBJECT:

Tax Levy Documents

**MEETING DATE:** 

November 16, 2021

FROM:

Andrea Lamberg, Finance Director

#### **Recommended Motions**

a) Approve an Ordinance Levying Taxes for Corporate Purposes for the Fiscal Year of the Village of Hinsdale, Illinois Commencing on January 1, 2021 and Ending on December 31, 2021 in the aggregate amount of \$14,286,413

- b) Approve a Resolution abating the tax hereto levied for the year 2021 to pay the principal of and interest on \$2,710,000 General Obligation Refunding Bonds (Library Fund Tax Alternate Revenue Source), Series 2013A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois
- c) Approve a Resolution abating the tax hereto levied for the year 2021 to pay the principal of and interest on \$2,025,000 General Obligation Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2014A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois
- d) Approve a Resolution abating the tax hereto levied for the year 2021 to pay the principal of and interest on \$5,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2014B, of the Village of Hinsdale, DuPage and Cook Counties, Illinois
- e) Approve a Resolution abating the tax hereto levied for the year 2021 to pay the principal of and interest on \$9,775,000 General Obligation Bonds (Alternate Revenue Source), Series 2017A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois
- f) Approve a Resolution abating the tax hereto levied for the year 2021 to pay the principal of and interest on \$20,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2018A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois
- g) Approve a Resolution abating the tax hereto levied for the year 2021 to pay the principal of and interest on \$2,655,000 General Obligation Bonds (Alternate Revenue Source), Series 2021, of the Village of Hinsdale, DuPage and Cook Counties, Illinois

#### **Background**

In order to comply with the regulations under the Truth in Taxation Act, on November 2, 2021 the Village Board passed a resolution requesting the levying of property taxes in the aggregate amount of \$11,100,926. The attached tax levy documents include the ordinance that will actually levy the taxes for Tax Levy Year 2021 (received in 2022) as well as six (6) separate resolutions that will abate the property tax levy associated with six different bond issues since the Village has pledged alternative revenue source for the debt service payments that is payable on these bond issues. Please note the amount of taxes that will actually be levied is subject to change depending the final levy to be adopted by the Library. Should any change in the Library levy occur, this will be adjusted prior to the second reading taking place.



#### **Discussion & Recommendation**

Attached please find a summary information as well as the tax levy request from the Police Pension Fund and Firefighters' Pension Fund.

#### **Budget Impact**

Property tax revenue provides funding for 36% of General Fund operations and 99% of Library operations.

#### Village Board and/or Committee Action

N/A

#### **Documents Attached**

- 1. Tax levy ordinance
- 2. Six different abatement resolutions
- 3. Tax Levy Request from the Firefighters' Pension Fund
- 4. Tax Levy Request from the Police Pension Fund

#### ORDINANCE NO. O2021-

AN ORDINANCE LEVYING TAXES FOR CORPORATE PURPOSES FOR THE FISCAL YEAR OF THE VILLAGE OF HINSDALE, ILLINOIS, COMMENCING ON JANUARY 1, 2021 AND ENDING ON DECEMBER 31, 2021

WHEREAS, the President and Board of Trustees of the Village of Hinsdale, Cook and Du Page Counties and State of Illinois, did on February 16, 2021, adopt and approve Hinsdale Ordinance No.O2021-04, the Annual Appropriation Ordinance for the Village for the fiscal year commencing January 1, 2021 and ending December 31, 2021 the amount of such appropriations being the aggregate sum of \$57,856,777, and

WHEREAS, the Corporate Authorities of the Village of Hinsdale have ascertained that the total amount of appropriations budgeted for in 2021 and amounts deemed necessary to defray additional expenses and liabilities for all corporate purposes to be provided for by the tax levy for the fiscal year commencing January 1, 2021, and ending December 31, 2021, amounts to \$14,286,413 and

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

<u>Section 1</u>. <u>Recitals</u>. The foregoing recitals are hereby incorporated into this Ordinance as findings of the President and Board of Trustees.

Section 2. Tax Levy. There shall be and is hereby levied on all taxable property within the corporate limits of the Village of Hinsdale for the fiscal year commencing January 1, 2021, and ending December 31, 2021, the sum of \$14,286,431 for General Corporate purposes including Police Protection, Fire Protection, Recreation Programs for Handicapped, Debt Service Fund, Police Pension Fund, Firefighters Pension Fund and Library Funds, making a combined levy of \$14,286,431 as set forth in the attached Exhibit A, which Exhibit A is by this reference hereby fully incorporated into and made a part of this Ordinance.

Section 3. <u>Unexpended Balance</u>. Any unexpended balance of any item or items levied in and by this Ordinance may be expended in making up any deficiency in any items under the same general budget and levy for the same general purpose.

Section 4. Filing with County Clerk. The Village Clerk is hereby authorized and directed to file a certified copy of this Ordinance with the County Clerk of Cook County, Illinois, and the County Clerk of DuPage County, Illinois, prior to December 31, 2021, and in accordance with law, so that said tax may be extended and collected according to law.

Section 5. Severability. Should any clause, sentence, paragraph, or part of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or of any part of this Ordinance other than the part so declared to be invalid.

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Section 6. Effective Date. T and effect immediately on and after			
manner required by law.			
PASSED this 14th day of December 20	021.		
AYES:			
NAYS:			
ABSENT:			
APPROVED this 14th day of December	er 2021.		
			<i>:</i>
<u> </u>	Thomas Cauley,	Village Preside	nt
ATTEST:	e de la companya de La companya de la co		
Christine Bruton Village Clerk			

#### 2021 Tax Levy

	rate Fund - 100	4		
	ce and Administration-Department 11		<b>Appropriation</b>	Tax Levy Amount
	Full-Time Salaries		968,187	0
	Part-Time Salaries		36,654	0
	Longevity Pay		1,300	0
	Vehicle Allowance		9,800	0
7011			8,000	0
	Water Fund Cost Allocation		(858,584)	0
7101	,		55,466	0
7103			14,570	0
	IMRF		109,559	0
7111	Health Insurance		169,219	. 0
7113	Dental Insurance	•	3,696	0
7115	Life Insurance		2,224	0
7.131	Tuition Reimbursement		5,000	0
7133	Mileage Reimbursement		200	0
7135	Brd of Police/Fire Comm.		64,650	0
7137	Employment Advertising		2,500	0
	Personnel Expenses		2,680	0
7141			14,400	0
7143	Membership Dues/Subscriptions		22,917	0
	Village-Wide Employee Relations		11,800	0
	Legal Expenses		350,000	0
	Auditing Services	•	35,126	0
	Accounting Services		83,220	0
	Actuarial Services		16,400	0
	Consulting Services		216,750	0
	Tollway /Lobbying Expenditures	i.	58,000	0
	IT Service Contract		190,000	0
	IT Contracts & Service Agreements		82,678	0
	Utility Billing Expenses		15,400	0
	Vehicle License Expenses		13,300	0
7231			17,175	
	Cable/Internet			0.
	Record Retention & Doc Mgmt		18,800	0
	Recording Fees-County		1,000	0
	Parking System Expenses		2,500	0
7299	Other Services		2,200	0
			9,500	0
	Postage		14,000	0
7303	Office Supplies		11,400	0
	Breakroom Supplies	•	1,200	. 0
7307	5		11,800	. 0
7391	Computer Hrdwre, Software, Supplies	•	80,590	0
-	rate Fund - 100			
	e and Administration-Department 11 (cont)		<b>Appropriation</b>	Tax Levy Amount
7405	Comp./Off. Equip. Maint.		14,752	0
7501			1,000	0
	Historical Preservation Comm.		10,000	0
7505	Economic Development Comm.	•	90,000	. 0
	Ceremonial & Special Events	•	1,500	0
7513	Bank Fees		60,000	0
7523	IRMA Premiums		20,675	0
		,		O .

. 7525	Self-Insured Deductible	10,000	•	0
7591	Contingency	200,000		0
7740	Transfer to MIP Projects Fund	1,720,000		0
7901	General Equipment	69,000		0
7903	Computer Equipment	306,000		0
7909	Buildings	150,000		0
	Total Finance and Administration	4,528,204		0

Corpo	rate Fund - 100
<b>Police</b>	Department - De
7001	Full-Time Salari

Police	Department - Department 21	<u>Appropriation</u>	Tax Levy Amount
7001	Full-Time Salaries	2,714,600	2,714,600
7003	Part-Time Salaries	97,347	0
7005	Longevity Pay	6,800	. 0
7009	Vehicle Allowance	1,400	0
7011	Overtime	250,000	149,215
7013	Reimbursable Overtime	50,000	0
7023	Water Fund Cost Allocation	(20,672)	0
7101	Social Security	21,925	. 0
7103	Medicare	45,126	0
7105	IMRF	35,827	0
7107	Police Pension Contributions	637,514	0
7111	Health Insurance	446,486	0
7113	Dental Insurance	12,425	0
7115	Life Insurance	5,902	0
7133	Mileage Reimbursement	1,000	0
7139	Personnel Expenses	500	0
7141	Staff Development & Training	27,050	. 0
7143	Membership Dues/Subscriptions	12,851	0
7145	Uniforms	25,752	0
7149	Employee Recog & Relations	1,000	0
7213	Consulting Services	2,325	. 0
7223	Data Processing Services	49,302	Ó
7231	Telecommunications	38,500	0
7233	Cable/Internet	2,840	0
7235	Electric	1,650	0

#### Corporate Fund - 100 Police Department - De

Police	Department - Department 21 (cont)	<b>Appropriation</b>	Tax Levy Amount
7237	Natural Gas	5,300	0
7239	FLAGG Creek Sewer Charge	300	0
7241	Custodial Services	16,900	0
7247	Licenses & Permits	1,400	0
7249	Record Retention & Doc Mgmt	3,000	0
7263	Dispatch Services	305,876	. 0
7269	Parking System Expenses	17,500	0
7277	Contribution to Other Agencies	20,620	0
7276	CALEA Accreditation Fee	4,745	0
7301	Postage	1,000	0 -
7303	Office Supplies	6,000	0
7307	Printing and Publications	3,500	0
7311	Gasoline & Oil	39,000	0
7327	Building & Maintenance Supplies	2,000	0
7341	Citizen's Police Academy	250	0
7343	Range Supplies	8,800	0

7353	Medical/Safety Supplies	1,000	0
7359	Police Department Supplies	9,000	0
7391	Computer Hrdwre, Software, Supplies	23,016	0
7401	Building Maintenance	16,000	0
7403	General Equipment Maintenance	4,850	0
7405	Comp./Off. Equip. Maint.	6,765	0
7407	Motor Vehicle Maintenance	19,000	0
7409	Radio Maintenance	1,400	0 .
7417	Parking System Maintenance	1,000	0
7523	IRMA Premiums	41,956	0
7525	Self-Insured Deductible	40,000	0
7901	General Equipment	68,050	0
7903	Computer Equipment	89,500	. 0
7907	Motor Vehicles	93,000	0
7909	Buildings	62,500	0
7591	Contingency	269,034	0
	Total Police Department	5,649,712	2,863,815

Corporate Fund - 100

Fire Department - Department 31	<u>Appropriation</u>	Tax Levy Amount
7001 Full-Time Salaries	2,500,844	2,500,844
7003 Part-Time Salaries	50,252	0
7005 Longevity Pay	11,300	0
7009 Vehicle Allowance	5,600	0
7011 Overtime	191,000	191,000
7013 Reimbursable Overtime	10,000	0
7023 . Water Fund Cost Allocation	(20,672)	0

Corporate 1	Fund - 100
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Fire Department - Department 31 (cont)  Appropriation Ta	ax Levy Amount
7101 Social Security 13,224	
	0
	. 0
	0
	0
7111 Health Insurance 375,972	171,971
7113 Dental Insurance 11,324	0
7115 Life Insurance 5,631	0
7139 Personnel Expenses 500	0
7141 Staff Development & Training 22,150	0
7143 Membership Dues/Subscriptions 8,755	0
7145 Uniforms 38,204	0.
7231 Telecommunications 20,100	0
7233 Cable/Internet 840	0
7235 Electric 300	. 0
7237 Natural Gas 5,800	0
7241 Custodial Services 1,170	0
7247 Licenses & Permits 415	0
7249 Record Retention & Doc Mgmt 480	0
7263 Dispatch Services 173,604	0
7301 Postage 1,000	0
7303 Office Supplies 4,470	.0
7305 Breakroom Supplies 0	0
7307 Printing and Publications 1,070	0
7311 Gasoline & Oil 10,000	. 0
7313 Motor Vehicle Supplies 347	0
7327 Building & Maintenance Supplies 7,640	0
7329 Tools & Hardware 10,070	0 .
7351 Emergency Management Supplies 492	0
7353 Medical/Safety Supplies 14,976	0
7355 Hazmat Supplies 5,193	0
7357 Fire Department Supplies 6,015	0
7391 Computer Hrdwre, Software, Supplies 13,760	0
7401 Building Maintenance 26,400	0
7403 General Equipment Maintenance 10,570	0
7405 Comp./Off. Equip. Maint. 4,812	. 0
7407 Motor Vehicle Maintenance 41,100	0
7409 Radio Maintenance 15,800	0
7423 Water System Maintenance 630	0
7523 IRMA Premiums 38,678	0
7525 Self-Insured Deductible 28,000	0
7907 Motor Vehicles 44,500	0
7909 Buildings 62,500	0
7591 Contingency 250,271	0
Total Fire Department 5,255,695	2,863,815

Corporate Fund - 100

-	rate runu - 100			
	Services Department - Departme	<u>nt 41</u>	Appropriation 1262 and	Tax Levy Amount
	Full-Time Salaries		1,362,048	0
	Part-Time Salaries		14,570	0
	Longevity Pay	•	4,000	0
•	Vehicle Allowance		8,400	0
7011			65,000	0
7023		•	(143,314)	0
7101	•	•	88,586	. 0
7103			20,962	0
	IMRF		157,199	0
	Health Insurance		217,466	0
7113	Dental Insurance		6,841	0
	Life Insurance	· · · · · · · · · · · · · · · · · · ·	3,015	0
	Personnel Expenses		500	0
	Staff Development & Training		7,220	0
	Membership Dues/Subscriptions		9,750	0
	Uniforms		15,384	0
	Overtime Meals		2,200	. 0
	Engineering & Architects		10,000	0
	Biennial Bridge Inspections		5,000	0
7213	<u> </u>	<del>-</del> .	5,000	. 0
7231	Telecommunications		7,850	0
7235	Electric	•	107,000	. 0
7237			19,000	0
7239	Flagg Creek Sewer Charge		1,500	0
7241	· · · · · · · · · · · · · · · · · · ·		54,262	0
7245	Dumping/Refuse Removal		19,000	0
	Licenses & Permits		325	0
7253	Street Sweeping	•	60,750	0
7255	Mosquito Abatement		55,496	. 0
7257	Tree Removals		67,000	. 0
7259	Tree Pruning		74,717	0
7261	Elm/Ash Tree Treatments		177,572	0
7267	Third Party Review		55,000	0
7271	Equipment Rental	•	900	0
7275	Holiday Decorating		10,092	0
7299	Other Services		4,300	0
7301	Postage		1,000	0
7303	Office Supplies		2,825	0
7305	Breakroom Supplies		1,100	0
7307	Printing and Publications		2,375	0
7311	Gasoline & Oil		22,700	0
7313	Motor Vehicle Supplies		1,300	0
7323	Chemicals		100,053	0
7325	Laboratory Supplies		75	0
7327	Building Maintenance Supplies		6,200	0
			-,-,-	. •

-	orate Fund - 100			
Public	Services Department - Department 41 (cont)		Appropriation	Tax Levy Amount
7329	Tools & Hardware		12,385	0
7331	Trees	•	92,495	0
7353	Medical/Safety Supplies		600	0
7391	Computer Hrdwre, Software, Supplies		3,000	0
7399	Non-Caitalized Equipment	2	5,000	0
7401	Building Maintenance		62,886	0
7403	General Equipment Maintenance		5,100	0
7405	Comp./Off. Equip. Maint.		5,240	0
7407	Motor Vehicle Maintenance		33,745	. 0
7409	Radio Maintenance		800	. 0
7411	Landscaping & Grounds Maint		72,735	0
7413	Street & Sidewalk Maintenance		57,174	0
7415	Traffic & Street Light Maint	٠.	50,800	0
7427	Parking Deck Maintenance		20,000	0
7523	IRMA Premiums		29,886	0
7525	Self-Insured Deductible		36,000	0
7909	Buildings		225,000	. 0
7591	Contingency		171,253	0
	Total Public Services Department		3,596,318	0

	rate Fund - 100			•	
<u>Comm</u>	unity Dev. Department - Department 51			Appropriation	Tax Levy Amount
7001	Full-Time Salaries			575,139	0
7003	Part-Time Salaries			93,771	0
7005	Longevity Pay			2,200	0
7009	Vehicle Allowance		•	4,200	0
7011	Overtime			5,000	0
7023	Water Fund Cost Allocation			(167,788)	0
7101	Social Security		•	40,835	0
7103	Medicare			9,772	. 0
7105	IMRF			73,793	0
7111	Health Insurance			101,560	0
7113	Dental Insurance			2,359	0
7115	Life Insurance			1,250	0
7133	Mileage Reimbursement			100	. 0
7139	Personnel Expenses			150	0
7141	Staff Development & Training			3,250	0
7143	Membership Dues/Subscriptions			1,500	0
7145	Uniforms			750	0
7149	Employee Recog and Relations			250	0
7213	Consulting Services	*		20,000	0
7223	Data Processing Services			12,125	0
7231	Telecommunications			6,300	0

	unity Dev. Department - Department 51 (cont)		<b>Appropriation</b>	Tax Levy Amount
7249	Record Retention & Doc Mgmt		5,000	0
7265	Outside Inspectors		25,000	0
7267	Third Party Review	•	10,000	0
7301	Postage		5,000	0
7303			5,000	0
7305	Breakroom Supplies		400	. 0
7307	Printing and Publications		350	0
7311	Gasoline & Oil		2,050	. 0
7329	Tools & Hardware		250	0
7353	Medical/Safety Supplies		375	0
	Comp./Off. Equip. Maint.		4,340	0
7407	Motor Vehicle Maintenance		1,000	0
7523	IRMA Premiums		6,617	0
7525	Self-Insured Deductible		2,500	0
7591	Contingency		42,720	. 0
,,,,	Total Community Development		897,118	0
			077,110	
-	rate Fund - 100			
	& Recreation Department - Department 61		<b>Appropriation</b>	Tax Levy Amount
	Full-Time Salaries		463,960	0
	Part-Time Salaries		288,927	0
	Longevity Pay		1,100	0
7009	Vehicle Allowance		4,200	0
7011	Overtime		6,500	0
7023	Water Fund Cost Allocation		(20,169)	0
7101	Social Security		45,284	. 0
7103	Medicare		10,590	0
7105	IMRF		58,022	0
7111	Health Insurance		98,873	0
7113	Dental Insurance	**	2,832	0
7115	Life Insurance		942	. 0
7133	Mileage Reimbursement		400	0
7137	Employment Advertising		150	0
	Personnel Expenses		200	
7141	Staff Development & Training			0
7143	Membership Dues/Subscriptions		5,950	0
7145	Uniforms		1,745	0
7223	Data Processing Services		7,940	0
7223			15,250	0
	Telecommunications		10,740	0
7233		•	3,125	. 0
	Electric		55,000	. 0
	Natural Gas		22,300	. 0
7239	Flagg Creek Sewer Charge		1,200	0
7241	Custodial Services		21,500	0
7245	Dumping/Refuse Removal		15,000	0
	Licenses & Permits	* .*	3,470	0
-	rate Fund - 100			
	& Recreation Department - Department 61 (cont)		Appropriation 5.000	Tax Levy Amount
	Equipment Rental		7,200	0
7273	Recreation Programming		248,750	78,954
7301	Postage		3,200	C
			3,700	C
	Printing and Publications		42,855	. 0
7311	Gasoline & Oil		8,400	C
7323	Chemicals		20,250	. 0
7327	Building Maintenance Supplies		9,650	•

7329	Tools & Hardware	2,000	. 0
7353	Medical/Safety Supplies	1,620	0
7363	KLM Event Supplies	4,100	0
7361	Recreation Supplies	39,650	0
7399	Non-Capitalized Equipment	13,500	0
7401	Building Maintenance	41,700	. 0
7403	General Equipment Maintenance	9,950	0
7405	Comp./Off. Equip. Maint.	4,000	0
7407	Motor Vehicle Maintenance	1,950	0
7411	Landscaping & Grounds Maint	192,500	0
7419	Parks Maintenance	5,000	0
7513	Bank Fees	10,600	0
7523	IRMA Premiums	17,521	0
7525	Self-Insured Deductible	5,000	0
7901	General Equipment	28,000	0
7909	Buildings	1,474,850	0
7911	Land/Grounds	270,000	0
7591	Contingency	179,549	0
	Total Parks & Recreation Department	3,770,526	78,954

Motor Fuel Tax Fund - 200	<u>Appropriation</u>	Tax Levy Amount
7740 Transfer to MIP Projects Fund	1,793,000	0
7990 Contingency for Unforeseen Expenses	89,650	0
Total	1,882,650	0

<u>Foreig</u>	n Fire Insurance Fund - 210	Appropriation	Tax Levy Amount
7141	Staff Development and Training	25,000	0
7145	Uniforms	4,000	. 0
7391	Comp Hardware, Software, & Supplies	5,000	0
7399	Non-Capitalized Equipment	27,000	. 0
7521	Officials Bonds	600	. 0
7591	Contingency for Unforeseen Expenses	6,160	0
	Total	67,760	0

Debt S	<u>ervice Funds - 300-308</u>	<b>Appropriation</b>	Tax Levy Amount
7601	Bond Principal Payment	2,030,000	0
7605	Interest Expense	1,160,483	3,182,981
7607	Bond Paying Agent Fees	2,775	0
7591	Contingency for Unforeseen Expenses	159,663	0
	Total	3,352,921	3,182,981

MIP I	afrastructure Projects Fund-400	<b>Appropriation</b>	Tax Levy Amount
7203	Engineering & Architects	688,645	. 0
7730	Transfer to Debt Service Funds	2,767,200	0
7762	Transfer to Water Capital	1,650,000	0
7915	Street Improvements	2,646,140	0
7921	Sidewalks	120,000	0
7591	Contingency for Unforeseen Expenses	393,599	0
	Total	8,265,584	0

Water	& Sewer Oper. Fund - 600				Appropriation	Tax Levy Amount
7001	Full-Time Salaries				645,688	0
7005	Longevity Pay		•*		4,000	. 0
7011	Overtime				80,000	0
7023	Water Fund Cost Allocation				1,231,199	0
7101	Social Security				44,993	. 0
7103	Medicare				10,522	0
7105	IMRF				79,463	0
7111	Health Insurance				76,673	0
7113	Dental Insurance				2,831	0
7115	Life Insurance				1,460	0
7141	Staff Development & Training				1,150	. 0
7143	Membership Dues/Subscriptions				8,200	0
7145	Uniforms				4,000	0
7147	Overtime Meals				400	0
7201	Legal Expenses	•			2,500	0
7203	Engineering & Architects				3,700	0
7223	Data Processing Services				11,100	0
7231	Telecommunications				20,000	0
	Cable/Internet				1,800	0
7235	Electric				55,000	0
7237	Natural Gas				6,700	. 0
7239	FLAGG Creek Sewer Charges				1,000	0
7241	Custodial Services				7,800	. 0
7245	Dumping				15,300	0
7299	Other Services				6,766	. 0
7301	Postage				14,800	0
7303	Office Supplies				500	0
Water	& Sewer Oper. Fund - 600 (cont)				Appropriation	Tax Levy Amount
	Breakroom Supplies and Coffee				300	0
7307	Printing and Publications				2,775	0
7311	Gasoline & Oil				8,000	0
7321	DWC Cost	1			4,385,000	0
7323	Chemicals				3,000	. 0
7325	Laboratory Supplies		-		350	0
7327	Building and Maintenance Supplies				750	0
	Tools & Hardware				3,210	0
-					=,=10	v

7353   Medical/Safety Supplies   500   0   0   0   0   0   0   0   0					
7391         Comp Hardware, Software, & Supplies         100         0           7399         Non-Capitalized Equipment         25,000         0           7401         Building Maintenance         15,316         0           7403         General Equipment Maintenance         350         0           7407         Motor Vehicle Maintenance         3,582         0           7407         Radios Maintenance         1,000         0           7423         Water System Maintenance         129,985         0           7425         Sewer System Maintenance         74,791         0           7521         Utility Tax         412,000         0           7521         Itility Tax         412,000         0           7523         IRMA Premiums         77,691         0           7523         IRMA Premiums         77,691         0           7603         Loan Principal Payment         189,246         0           7605         Interest Expense	7353	Medical/Safety Supplies		500	. 0
7399         Non-Capitalized Equipment         25,000         0           7401         Building Maintenance         15,316         0           7405         Comp & Off Equipment Maintenance         350         0           7405         Comp & Off Equipment Maintenance         350         0           7407         Motor Vehicle Maintenance         3,582         0           7409         Radios Maintenance         1,000         0           7423         Water System Maintenance         129,985         0           7425         Sewer System Maintenance         74,791         0           7521         IRMA Premiums         77,691         0           7523         IRMA Premiums         77,691         0           7525         Self-Insured Deductible         2,500         0           7525         Self-Insured Deductible         2,500         0           7529         Miscellaneous Expense         1,000         0           7605         Interest Expense         29,490         0           7605         Interest Expense         29,490         0           7762         Transfer to Water All Bond         168,599         0           7901         General Equipment	7391				
7401         Building Maintenance         15,316         0           7403         General Equipment Maintenance         5,425         0           7407         Motor Vehicle Maintenance         3,582         0           7407         Motor Vehicle Maintenance         1,000         0           7408         Radios Maintenance         1,000         0           7423         Water System Maintenance         129,985         0           7425         Sewer System Maintenance         129,985         0           7511         Utility Tax         412,000         0           7511         Utility Tax         412,000         0           7521         RIMA Premiums         77,691         0           7522         Self-Insured Deductible         2,500         0           Miscellaneous Expense         1,000         0           7625         Self-Insured Deductible         2,500         0           Miscellaneous Expense         1,000         0           7603         Loan Principal Payment         189,246         0           7605         Interest Expense         29,490         0           7762         Transfer to Water Alt Bond         168,599         0	7399				. 0
7403         General Equipment Maintenance         5,425         0           7405         Comp & Off Equipment Maintenance         350         0           7407         Motor Vehicle Maintenance         3,582         0           7409         Radios Maintenance         1,000         0           7423         Water System Maintenance         129,985         0           7425         Sewer System Maintenance         74,791         0           7511         Utility Tax         412,000         0           7523         IRMA Premiums         77,691         0           7523         IRMA Premiums         77,691         0           7525         Self-Insured Deductible         2,500         0           7525         Self-Insured Deductible         2,500         0           7603         Loan Principal Payment         189,246         0           7605         Interest Expense         1,000         0           7605         Interest Expense         29,490         0           7761         Transfer to Water Capital         800,000         0           7762         Transfer to Water Alt Bond         168,599         0           7801         Contingency for Unforeseen Expens	7401				
7405         Comp & Off Equipment Maintenance         350         0           7407         Motor Vehicle Maintenance         1,000         0           7409         Radios Maintenance         1,000         0           7423         Water System Maintenance         129,985         0           7425         Sewer System Maintenance         74,791         0           7511         Utility Tax         412,000         0           7523         IRMA Premiums         77,691         0           7525         Self-Insured Deductible         2,500         0           7529         Miscellaneous Expense         1,000         0           7590         Miscellaneous Expense         1,000         0           7603         Loan Principal Payment         189,246         0           7605         Interest Expense         29,490         0           7762         Transfer to Water Capital         800,000         0           7763         Transfer to Water Alt Bond         168,599         0           7901         General Equipment         40,000         0           7591         Contingency for Unforeseen Expenses         438,125         0           Total         9,200,630	7403	General Equipment Maintenance		-	0
7409 Radios Maintenance         1,000         0           7423 Water System Maintenance         129,985         0           7425 Sewer System Maintenance         74,791         0           7511 Utility Tax         412,000         0           7523 IRMA Premiums         77,691         0           7525 Self-Insured Deductible         2,500         0           7599 Miscellaneous Expense         1,000         0           7603 Loan Principal Payment         189,246         0           7605 Interest Expense         29,490         0           7762 Transfer to Water Capital         800,000         0           7763 Transfer to Water Alt Bond         168,599         0           7901 General Equipment         40,000         0           7907 Motor Vehicles         45,000         0           7591 Contingency for Unforeseen Expenses         438,125         0           Total         9,200,630         0           7917 Water Mains         2,397,000         0           7919 Sewers         40,000         0           7910 Contingency for Unforeseen Expenses         121,850         0           701 Bond Principal Payment         130,000         135,000           7605 Interest Expense	7405	Comp & Off Equipment Maintenance			
7409         Radios Maintenance         1,000         0           7423         Water System Maintenance         129,985         0           7425         Sewer System Maintenance         74,791         0           7511         Utility Tax         412,000         0           7523         IRMA Premiums         77,691         0           7525         Self-Insured Deductible         2,500         0           7599         Miscellaneous Expense         1,000         0           7603         Loan Principal Payment         189,246         0           7605         Interest Expense         29,490         0           7762         Transfer to Water Alt Bond         168,599         0           7901         General Equipment         40,000         0           7901         General Equipment         40,000         0           7501         Contingency for Unforeseen Expenses         438,125         0           Total         9,200,630         0           7917         Water & Sewer Capital Fund - 620         Appropriation         Tax Levy Amount           7917         Water Mains         2,397,000         0           7591         Contingency for Unforeseen Expenses	7407	Motor Vehicle Maintenance		3,582	0
7423         Water System Maintenance         129,985         0           7425         Sewer System Maintenance         74,791         0           7511         Utility Tax         412,000         0           7523         IRMA Premiums         77,691         0           7525         Self-Insured Deductible         2,500         0           7599         Miscellaneous Expense         1,000         0           7603         Loan Principal Payment         189,246         0           7605         Interest Expense         29,490         0           7762         Transfer to Water Capital         800,000         0           7763         Transfer to Water Alt Bond         168,599         0           7901         General Equipment         40,000         0           7901         General Equipment         40,000         0           7907         Motor Vehicles         45,000         0           7591         Contingency for Unforeseen Expenses         438,125         0           Total         9,200,630         0           7919         Sewer Capital Fund - 620         Appropriation         Tax Levy Amount           791         Contingency for Unforeseen Expenses	7409	Radios Maintenance			0
7425         Sewer System Maintenance         74,791         0           7511         Utility Tax         412,000         0           7523         IRMA Premiums         77,691         0           7525         Self-Insured Deductible         2,500         0           7599         Miscellaneous Expense         1,000         0           7603         Loan Principal Payment         189,246         0           7605         Interest Expense         29,490         0           7762         Transfer to Water Capital         800,000         0           7763         Transfer to Water Alt Bond         168,599         0           7901         General Equipment         40,000         0           7907         Motor Vehicles         45,000         0           7591         Contingency for Unforeseen Expenses         438,125         0           Total         9,200,630         0           7917         Water Mains         2,397,000         0           7919         Sewers         40,000         0           7591         Contingency for Unforeseen Expenses         121,850         0           Total         2,558,850         0           Total	7423	Water System Maintenance		•	0
7511         Utility Tax         412,000         0           7523         IRMA Premiums         77,691         0           7525         Self-Insured Deductible         2,500         0           7599         Miscellaneous Expense         1,000         0           7603         Loan Principal Payment         189,246         0           7605         Interest Expense         29,490         0           7762         Transfer to Water Capital         800,000         0           7763         Transfer to Water Alt Bond         168,599         0           7901         General Equipment         40,000         0           7907         Motor Vehicles         45,000         0           7591         Contingency for Unforeseen Expenses         438,125         0           Total         9,200,630         0           Water Mains         2,397,000         0           7917         Water Mains         2,397,000         0           7591         Contingency for Unforeseen Expenses         121,850         0           Total         2,558,850         0           Value         Sewer 2014A Bond Fund-632         Appropriation         Tax Levy Amount	7425	Sewer System Maintenance			0
7523         IRMA Premiums         77,691         0           7525         Self-Insured Deductible         2,500         0           7599         Miscellaneous Expense         1,000         0           7603         Loan Principal Payment         189,246         0           7605         Interest Expense         29,490         0           7762         Transfer to Water Capital         800,000         0           7763         Transfer to Water Alt Bond         168,599         0           7901         General Equipment         40,000         0           7907         Motor Vehicles         45,000         0           7591         Contingency for Unforeseen Expenses         438,125         0           Total         9,200,630         0           Vater & Sewer Capital Fund - 620         Appropriation         Tax Levy Amount           7917         Water Mains         2,397,000         0           7591         Contingency for Unforeseen Expenses         121,850         0           Total         2,558,850         0           Total         2,558,850         0           Pool Transfer to Water Alt Bond Fund-632         Appropriation         Tax Levy Amount           <	7511	Utility Tax			0
7599 Miscellaneous Expense         1,000         0           7603 Loan Principal Payment         189,246         0           7605 Interest Expense         29,490         0           7762 Transfer to Water Capital         800,000         0           7763 Transfer to Water Alt Bond         168,599         0           7901 General Equipment         40,000         0           7907 Motor Vehicles         45,000         0           7591 Contingency for Unforeseen Expenses         438,125         0           Total         9,200,630         0           Water & Sewer Capital Fund - 620         Appropriation         Tax Levy Amount           7917 Water Mains         2,397,000         0           7591 Contingency for Unforeseen Expenses         121,850         0           7591 Contingency for Unforeseen Expenses         121,850         0           Total         2,558,850         0           O         0         135,000           7601 Bond Principal Payment         130,000         135,000           7605 Interest Expense         38,426         35,500           7607 Bank & Bond Fees         475         0           7591 Contingency for Unforeseen Expenses         8,445         0	7523	IRMA Premiums		•	0
7599 Miscellaneous Expense         1,000         0           7603 Loan Principal Payment         189,246         0           7605 Interest Expense         29,490         0           7762 Transfer to Water Capital         800,000         0           7763 Transfer to Water Alt Bond         168,599         0           7901 General Equipment         40,000         0           7907 Motor Vehicles         45,000         0           7591 Contingency for Unforeseen Expenses         438,125         0           Total         9,200,630         0           Water & Sewer Capital Fund - 620         Appropriation         Tax Levy Amount           7917 Water Mains         2,397,000         0           7591 Contingency for Unforeseen Expenses         121,850         0           7591 Contingency for Unforeseen Expenses         121,850         0           Total         2,558,850         0           O         0         0         0           7601 Bond Principal Payment         130,000         135,000           7605 Interest Expense         38,426         35,500           7607 Bank & Bond Fees         475         0           7591 Contingency for Unforeseen Expenses         8,445         0 <td>7525</td> <td>Self-Insured Deductible</td> <td></td> <td>2,500</td> <td>0</td>	7525	Self-Insured Deductible		2,500	0
7605         Interest Expense         29,490         0           7762         Transfer to Water Capital         800,000         0           7763         Transfer to Water Alt Bond         168,599         0           7901         General Equipment         40,000         0           7907         Motor Vehicles         45,000         0           7591         Contingency for Unforeseen Expenses         438,125         0           Total         9,200,630         0           Water Mains         2,397,000         0           7919         Sewers         40,000         0           7591         Contingency for Unforeseen Expenses         121,850         0           Total         2,558,850         0       Water & Sewer 2014A Bond Fund-632  Appropriation Total   Appropriation Tax Levy Amount Tax Levy Amo	7599	Miscellaneous Expense			0
7762         Transfer to Water Capital         800,000         0           7763         Transfer to Water Alt Bond         168,599         0           7901         General Equipment         40,000         0           7907         Motor Vehicles         45,000         0           7591         Contingency for Unforeseen Expenses         438,125         0           Total         9,200,630         0           Water & Sewer Capital Fund - 620         Appropriation         Tax Levy Amount           7917         Water Mains         2,397,000         0           7591         Contingency for Unforeseen Expenses         121,850         0           7591         Contingency for Unforeseen Expenses         121,850         0           Total         2,558,850         0           Water & Sewer 2014A Bond Fund-632         Appropriation         Tax Levy Amount           7601         Bond Principal Payment         130,000         135,000           7605         Interest Expense         38,426         35,500           7607         Bank & Bond Fees         475         0           7591         Contingency for Unforeseen Expenses         8,445         0	7603	Loan Principal Payment		189,246	0
7763         Transfer to Water Alt Bond         168,599         0           7901         General Equipment         40,000         0           7907         Motor Vehicles         45,000         0           7591         Contingency for Unforeseen Expenses         438,125         0           Total         9,200,630         0           Water & Sewer Capital Fund - 620         Appropriation         Tax Levy Amount           7917         Water Mains         2,397,000         0           7919         Sewers         40,000         0           7591         Contingency for Unforeseen Expenses         121,850         0           Total         2,558,850         0           Water & Sewer 2014A Bond Fund-632         Appropriation         Tax Levy Amount           7601         Bond Principal Payment         130,000         135,000           7605         Interest Expense         38,426         35,500           7607         Bank & Bond Fees         475         0           7591         Contingency for Unforeseen Expenses         8,445         0	7605	Interest Expense		29,490	0
7901 General Equipment         40,000         0           7907 Motor Vehicles         45,000         0           7591 Contingency for Unforeseen Expenses         438,125         0           Total         9,200,630         0           Water & Sewer Capital Fund - 620         Appropriation         Tax Levy Amount           7917 Water Mains         2,397,000         0           7919 Sewers         40,000         0           7591 Contingency for Unforeseen Expenses         121,850         0           Total         2,558,850         0           Water & Sewer 2014A Bond Fund-632         Appropriation         Tax Levy Amount           7601 Bond Principal Payment         130,000         135,000           7605 Interest Expense         38,426         35,500           7607 Bank & Bond Fees         475         0           7591 Contingency for Unforeseen Expenses         8,445         0	7762	Transfer to Water Capital		800,000	0
Water & Sewer 2014A Bond Fund-632         Appropriation Total         Tax Levy Amount Appropriation Total           Water & Sewer 2014A Bond Fund-632         Appropriation Appropriation Total         Tax Levy Amount Appropriation Total           Water & Sewer 2014A Bond Fund-632         Appropriation Appropriation Total         Tax Levy Amount Appropriation Total           Water & Sewer 2014A Bond Fund-632         Appropriation Appropriation Total         Tax Levy Amount Total           7601 Bond Principal Payment         130,000         135,000           7605 Interest Expense         38,426         35,500           7607 Bank & Bond Fees         475         0           7591 Contingency for Unforeseen Expenses         8,445         0	7763	Transfer to Water Alt Bond		168,599	0
Total         Agropriation         Tax Levy Amount           Water & Sewer Capital Fund - 620         Appropriation         Tax Levy Amount           7917         Water Mains         2,397,000         0           7919         Sewers         40,000         0           7591         Contingency for Unforeseen Expenses         121,850         0           Total         2,558,850         0           Water & Sewer 2014A Bond Fund-632         Appropriation         Tax Levy Amount           7601         Bond Principal Payment         130,000         135,000           7605         Interest Expense         38,426         35,500           7607         Bank & Bond Fees         475         0           7591         Contingency for Unforeseen Expenses         8,445         0				40,000	0 .
Water & Sewer Capital Fund - 620         Appropriation         Tax Levy Amount           7917         Water Mains         2,397,000         0           7919         Sewers         40,000         0           7591         Contingency for Unforeseen Expenses         121,850         0           Total         2,558,850         0           Water & Sewer 2014A Bond Fund-632         Appropriation         Tax Levy Amount           7601         Bond Principal Payment         130,000         135,000           7605         Interest Expense         38,426         35,500           7607         Bank & Bond Fees         475         0           7591         Contingency for Unforeseen Expenses         8,445         0	7907	Motor Vehicles		45,000	0
Water & Sewer Capital Fund - 620         Appropriation         Tax Levy Amount           7917 Water Mains         2,397,000         0           7919 Sewers         40,000         0           7591 Contingency for Unforeseen Expenses         121,850         0           Total         2,558,850         0           Water & Sewer 2014A Bond Fund-632         Appropriation         Tax Levy Amount           7601 Bond Principal Payment         130,000         135,000           7605 Interest Expense         38,426         35,500           7607 Bank & Bond Fees         475         0           7591 Contingency for Unforeseen Expenses         8,445         0	7591				0
7917 Water Mains         2,397,000         0           7919 Sewers         40,000         0           7591 Contingency for Unforeseen Expenses Total         121,850         0           Water & Sewer 2014A Bond Fund-632         Appropriation         Tax Levy Amount           7601 Bond Principal Payment         130,000         135,000           7605 Interest Expense         38,426         35,500           7607 Bank & Bond Fees         475         0           7591 Contingency for Unforeseen Expenses         8,445         0		Total		9,200,630	0
Water & Sewer 2014A Bond Fund-632         Appropriation         Tax Levy Amount           7601 Bond Principal Payment         130,000         135,000           7607 Bank & Bond Fees         475         0           7591 Contingency for Unforeseen Expenses         38,426         35,500           7605 Interest Expense         475         0           7591 Contingency for Unforeseen Expenses         8,445         0	Water	& Sewer Capital Fund - 620		Appropriation	Tax Levy Amount
Water & Sewer 2014A Bond Fund-632         Appropriation 130,000         Tax Levy Amount 130,000           7601 Bond Principal Payment 7605 Interest Expense 7591 Contingency for Unforeseen Expenses         38,426         35,500           7591 Contingency for Unforeseen Expenses         8,445         0					
Water & Sewer 2014A Bond Fund-632         Appropriation         Tax Levy Amount           7601 Bond Principal Payment         130,000         135,000           7605 Interest Expense         38,426         35,500           7607 Bank & Bond Fees         475         0           7591 Contingency for Unforeseen Expenses         8,445         0	7919	Sewers			-
Water & Sewer 2014A Bond Fund-632         Appropriation         Tax Levy Amount           7601 Bond Principal Payment         130,000         135,000           7605 Interest Expense         38,426         35,500           7607 Bank & Bond Fees         475         0           7591 Contingency for Unforeseen Expenses         8,445         0	7591	Contingency for Unforeseen Expenses		*	
Water & Sewer 2014A Bond Fund-632         Appropriation         Tax Levy Amount           7601 Bond Principal Payment         130,000         135,000           7605 Interest Expense         38,426         35,500           7607 Bank & Bond Fees         475         0           7591 Contingency for Unforeseen Expenses         8,445         0				2,558,850	
7601 Bond Principal Payment       130,000       135,000         7605 Interest Expense       38,426       35,500         7607 Bank & Bond Fees       475       0         7591 Contingency for Unforeseen Expenses       8,445       0					
7601 Bond Principal Payment       130,000       135,000         7605 Interest Expense       38,426       35,500         7607 Bank & Bond Fees       475       0         7591 Contingency for Unforeseen Expenses       8,445       0	Water	& Sawan 2014A Dand Frank 422			Trans France A
7605 Interest Expense       38,426       35,500         7607 Bank & Bond Fees       475       0         7591 Contingency for Unforeseen Expenses       8,445       0					
7607 Bank & Bond Fees       475       0         7591 Contingency for Unforeseen Expenses       8,445       0				•	
7591 Contingency for Unforeseen Expenses 8,445 0					
			7		•
177,346 170,300	1371				
		1 Octor		177,340	170,300

	Dolina	Pension Fund - 700	A	T1
-	7031	Pension Payments	<u>Appropriation</u> 2,168,725	Tax Levy Amount 646,624
	7033	Disability Payments	123,230	040,024
	7141	Staff Development and Training	3,500	0
	7143	Membership Dues/Subscriptions	795	0
	7201	Legal Expenses	10,000	0
	7209	Accounting Services	14,700	0
	7211	Actuarial Services	3,500	0
	7299	Other Services	141,000	0
	7513	Bank fees	1,000	. 0
	7599	Miscellaneous Expenses	6,500	0
	7591	Contingency for Unforeseen Expenses	247,295	0
		Total	2,720,245	646,624

Firefig	hters' Pension Fund - 710	Appropriation	Tax Levy Amount
7031	Pension Payments	1,591,277	1,141,607
7033	Disability Payments	289,951	0
7141	Staff Development and Training	2,500	0
7143	Membership Dues/Subscriptions	795	0
7201	Legal Expenses	10,000	. 0
7209	Accounting Services	19,000	0
7211	Actuarial Services	8,000	0
7299	Other Services	41,000	0
7513	Bank fees	1,000	0
7599	Miscellaneous Expenses	8,400	0
7591	Contingency for Unforeseen Expenses	197,192	0
	Total	2,169,115	1,141,607

	1391	Contingency for Onforeseen Expenses	197,192	0
1		Total	2,169,115	1,141,607
			· , subs	· .
	Libra	ry Operations Fund - 900	Appropriation	Tax Levy Amount
	7001	Full-Time Salaries	1,000,000	1,000,000
·	7003	Part-Time Salaries	525,000	525,000
	7005	Longevity Pay	400	400
	7101	Social Security	95,313	95,313
	7103	Medicare	22,113	22,113
	7105	IMRF	151,000	151,000
	7111	Health Insurance	186,900	186,900
	7115	Life Insurance	2,000	2,000
	7119	Unemployment Compensation	1,000	1,000
	7139	Personnel Expenses	1,000	1,000
	7513	Bank Fees	600	600
	7523	IRMA Premiums	36,200	36,200
	7525	Self-Insured Deductible	10,000	10,000
	7730	Transfer to Debt Service Funds	252,912	252,912
	7 <b>7</b> 91	Transfer to Library Capital	235,000	235,000
	Librai	y Operations Fund - 900 (cont)	Appropriation	Tax Levy Amount
	7801	Staff Development	19,000	19,000
				•

DIDIMI	y Operations Fund " 700 (cont)	Appropriation	Tax Levy Amount
7801	Staff Development	19,000	19,000
7803	Staff Recognition	3,000	3,000
7807	Marketing and Outreach	30,000	30,000
7809	Library Programs-Youth	18,000	18,000
7811	Library Programs-Adult	6,000	6,000
7813	Youth Materials	70,000	70,000
7815	Adult Materials	110,000	110,000
7817	Databases	70,000	70,000
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		•		
7819	Periodicals		19,000	19,000
7821	EBooks		70,000	70,000
7823	Materials Management Supplies		17,000	17,000
7825	Catalog Services		39,765	. 39,765
7827	Hardware		30,000	30,000
7829	Computer Support & Software		35,000	35,000
7831	Custodial		32,000	32,000
7833	Utilities		13,000	13,000
7835	Janitorial-Maintenance Supplies		10,000	10,000
7837	Building Maintenance Contract	•	11,000	11,000
7839	Misc Repairs-Improvements		40,000	40,000
7841	Legal Expenses		5,000	5,000
7845	Misc Contractual Services		5,000	5,000
7847	Postage		2,000	2,000
7849	Telephone		7,000	7,000
7851	Accounting		70,000	70,000
7853	Vending Supplies and Services		1,000	1,000
7855	Office Supplies		14,000	14,000
7857	Copier Service and Supplies		25,000	25,000
7859	Misc Supplies		1,400	1,400
7861	Board Development		2,000	2,000
7863	Special Events	·	5,000	5,000
7865	Hellen O'Neill Scholarship		500	500
7867	Art Expenditures		8,500	8,500
7868	• •		•	
	Donations Expenses		50,000	29,533
869	Friends Pledges Expense	•	50,000	(
873	Misc Expense		1,400	(
7591	Contingency		33,100	(
	Total	· · · · · · · · · · · · · · · · · · ·	3,443,103	3,338,136

Librar	y Capital Projects Fund - 910	4	<b>Appropriation</b>	Tax Levy Amount
7909	Buildings		221,000	0
7591	Contingency for Unforeseen Expenses		100,000	0
	Total		321,000	0

II Funds Summary		Appropriation	Tax Levy Amount
orporate Fund - 100			
epartments - 11 thru 61		23,697,573	5,806,584
otor Fuel Tax Fund - 200		1,882,650	0
reign Fire Insurance Fund - 210	•	67,760	. 0
bt Service Funds - 300-308		3,352,921	3,182,980
Infrastructure Project Fund - 400		8,265,584	
ter & Sewer Operations Fund - 600		9,200,630.	0
er & Sewer Capital Fund - 620		2,558,850	0
er & Sewer Debt Service Fund - 632		177,346	170,500
ce Pension Fund - 700		2,720,245	646,624
fighters' Pension Fund - 710		2,169,115	1,141,607
ary Funds - 900 & 910		3,764,103	3,338,136
All Funds		57,856,777	14,286,431
<u>Summary</u>			
Protection			2,863,815
rotection			2,863,815
Pension			646,624
hters' Pension	•		1,084,541
ghters' Pension PA 93-0689			57,066
tion Programs for Handicapped			78,954
& Interest			
Willage Levy			3,353,480
village Levy			10,948,295
Library Levy			3,338,136
		٠	, , ,
Levy			14,286,431
Debt Service Abatements			(3,185,505)
Levy Less Abatements			11,100,926
			-1,100,220
		•	
			•
		•	
•		•	

#### **RESOLUTION NO. R2021-**

A RESOLUTION abating the tax hereto levied for the year 2021 to pay the principal of and interest on \$2,710,000 General Obligation Refunding Bonds (Library Fund Tax Alternate Revenue Source), Series 2013A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

WHEREAS the President and Board of Trustees (the "Corporate Authorities") of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "Village"), by Ordinance Number O2013-02, adopted on the 22th day of January, 2013 (the "Ordinance"), did provide for the issuance of up to \$2,800,000 General Obligation Refunding Bonds (Library Fund Alternate Revenue Source) Series 2013A (the "Bonds"), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS pursuant to the authorization granted by Ordinance O2013-02, on March 5, 2013 Village officials approved a Bond Order for the sale of bonds in the aggregate amount of \$2,710,000 and the levy of a direct annual tax sufficient to pay the principal and interest on the Bonds; and

WHEREAS the Village has determined that there are sufficient Pledged Revenues (as defined in the Ordinance) pursuant to the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including December 15, 2022; and

WHEREAS it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2021 to pay the principal of and interest on the Bonds be abated;

- Section 1. Abatement of Tax. The tax heretofore levied for the year 2021 in the Ordinance for the purpose of paying the principal of and interest on said Bonds to December 15, 2022 is hereby abated in its entirety in the amount of \$268,512.50.
- Section 2. Filing of Resolution. Forthwith upon the adoption of this resolution, the Village Clerk shall file a certified copy hereof with the County Clerks of The Counties of DuPage and Cook, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2021 in accordance with the provisions hereof.
- Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its passage by the Corporate Authorities and approval by the President.

PASSED this 14th day of	December, 2021.			
AYES:		•		
NAYS:				
ABSENT:		•		
APPROVED this 14th day	of December, 2021			
		_	Thomas Cauley	, Village President
ATTEST:		•		
	· .			
Christine Bruton, Village	Clerk		e e	

#### **RESOLUTION NO. R2021-**

A RESOLUTION abating the tax hereto levied for the year 2021 to pay the principal of and interest on \$2,025,000 General Obligation Alternate Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2014A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

WHEREAS the President and Board of Trustees (the "Corporate Authorities") of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "Village"), by Ordinance Number O2014-12, adopted on the 8th day of April, 2014 (the "Ordinance"), did provide for the issue of \$2,025,000 General Obligation Bonds (Waterworks and Sewerage System Alternate Revenue Source) Series 2014A (the "Bonds"), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS the Village has the Pledged Revenues (as defined in the Ordinance) in the appropriate account or fund pursuant to the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including December 15, 2022 and

WHEREAS it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2021 to pay the principal of and interest on the Bonds be abated;

- Section 1. Abatement of Tax. The tax heretofore levied for the year 2020 in the Ordinance for the purpose of paying the principal of and interest on said Bonds to December 15, 2022 is hereby abated in its entirety in the amount of \$170,500.00.
- Section 2. Filing of Resolution. Forthwith upon the adoption of this resolution, the Village Clerk shall file a certified copy hereof with the County Clerks of The Counties of DuPage and Cook, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2021 in accordance with the provisions hereof.
- Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its passage by the Corporate Authorities and approval by the President.

AYES:		
NAYS:		
ABSENT:		
APPROVED this 1	4th day of December, 2021.	
		Thomas Cauley, Village President
ATTEST:		

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#### VILLAGE OF HINSDALE

#### **RESOLUTION NO. R2021-**

A RESOLUTION abating the tax hereto levied for the year 2021 to pay the principal of and interest on \$5,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2014B, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

WHEREAS the President and Board of Trustees (the "Corporate Authorities") of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "Village"), by Ordinance Number O2014-22, adopted on the 17th day of June, 2014 (the "Ordinance"), did provide for the issue of \$5,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2014B (the "Bonds"), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS the Village has the Pledged Revenues (as defined in the Ordinance) in the appropriate account or fund pursuant to the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including December 15, 2022 and

WHEREAS it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2021 to pay the principal of and interest on the Bonds be abated;

- Section 1. Abatement of Tax. The tax heretofore levied for the year 2021 in the Ordinance for the purpose of paying the principal of and interest on said Bonds to December 15, 2022 is hereby abated in its entirety in the amount of \$357,842.50.
- Section 2. Filing of Resolution. Forthwith upon the adoption of this resolution, the Village Clerk shall file a certified copy hereof with the County Clerks of The Counties of DuPage and Cook, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2021 in accordance with the provisions hereof.
- Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its passage by the Corporate Authorities and approval by the President.

PASSED this 14 <sup>th</sup> day of December 2021.	
AYES:	
NAYS:	
ABSENT:	
APPROVED this 14 <sup>th</sup> day of December 2021	
	Thomas Cauley, Village President
ATTEST:	

#### **RESOLUTION NO. R2021-**

A RESOLUTION abating the tax hereto levied for the year 2021 to pay the principal of and interest on \$9,775,000 General Obligation Bonds (Sales Tax Alternate Revenue Source), Series 2017A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

WHEREAS the President and Board of Trustees (the "Corporate Authorities") of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "Village"), by Ordinance Number O2017-31, adopted on the 11th day of July, 2017 (the "Ordinance"), did provide for the issue of \$9,775,000 General Obligation Bonds (Alternate Revenue Source), Series 2017A (the "Bonds"), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS the Village has the Pledged Revenues (as defined in the Ordinance) in the appropriate account or fund pursuant to the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including December 15, 2022 and

WHEREAS it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2021 to pay the principal of and interest on the Bonds be abated;

- Section 1. Abatement of Tax. The tax heretofore levied for the year 2021 in the Ordinance for the purpose of paying the principal of and interest on said Bonds to December 15, 2022 is hereby abated in its entirety in the amount of \$672,487.50.
- Section 2. Filing of Resolution. Forthwith upon the adoption of this resolution, the Village Clerk shall file a certified copy hereof with the County Clerks of The Counties of DuPage and Cook, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2021 in accordance with the provisions hereof.
- Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its passage by the Corporate Authorities and approval by the President.

					·
PASSED this 14 <sup>th</sup> day of	of December 2021.				
AYES:					
NAYS:					
ABSENT:					
APPROVED this 14 <sup>th</sup> d	lay of December 2021.				
	·		Thomas Cau	ley, Village I	President
ATTEST:	·		2		
		•			
Christine Bruton, Villag	ge Clerk				r

#### **RESOLUTION NO. R2021-**

A RESOLUTION abating the tax hereto levied for the year 2021 to pay the principal of and interest on \$20,000,000 General Obligation Bonds (Sales Tax Alternate Revenue Source), Series 2018A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

WHEREAS the President and Board of Trustees (the "Corporate Authorities") of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "Village"), by Ordinance Number O2018-30, adopted on the 12th day of June, 2018 (the "Ordinance"), did provide for the issue of \$20,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2018A (the "Bonds"), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS the Village has the Pledged Revenues (as defined in the Ordinance) in the appropriate account or fund pursuant to the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including December 15, 2022 and

WHEREAS it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2021 to pay the principal of and interest on the Bonds be abated;

- Section 1. Abatement of Tax. The tax heretofore levied for the year 2021 in the Ordinance for the purpose of paying the principal of and interest on said Bonds to December 15, 2022 is hereby abated in its entirety in the amount of \$1,410,163.00.
- Section 2. Filing of Resolution. Forthwith upon the adoption of this resolution, the Village Clerk shall file a certified copy hereof with the County Clerks of The Counties of DuPage and Cook, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2021 in accordance with the provisions hereof.
- Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its passage by the Corporate Authorities and approval by the President.

AYES:	
NAYS:	
ABSENT:	
APPROVED this 14th day of December 2021.	
	Thomas Cauley, Village Presiden
ATTEST:	

# 69

#### VILLAGE OF HINSDALE

#### **RESOLUTION NO. R2021-**

A RESOLUTION abating the tax hereto levied for the year 2021 to pay the principal of and interest on \$2,655,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2021, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

WHEREAS the President and Board of Trustees (the "Corporate Authorities") of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "Village"), by Ordinance Number O2021-26, adopted on the 10th day of August, 2021 (the "Ordinance"), did provide for the issuance of up to \$2,655,000 General Obligation Refunding Bonds (Alternate Revenue Source) Series 2021 (the "Bonds"), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS pursuant to the authorization granted by Ordinance O2021-26, on August 10, 2021 Village officials approved a Bond Order for the sale of bonds in the aggregate amount of \$2,655,000 and the levy of a direct annual tax sufficient to pay the principal and interest on the Bonds; and

WHEREAS the Village has determined that there are sufficient Pledged Revenues (as defined in the Ordinance) pursuant to the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including December 15, 2022; and

WHEREAS it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2021 to pay the principal of and interest on the Bonds be abated;

NOW THEREFORE Be It Ordained by the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties, Illinois, as follows:

- Section 1. Abatement of Tax. The tax heretofore levied for the year 2021 in the Ordinance for the purpose of paying the principal of and interest on said Bonds to December 15, 2022 is hereby abated in its entirety in the amount of \$306,000.00.
- Section 2. Filing of Resolution. Forthwith upon the adoption of this resolution, the Village Clerk shall file a certified copy hereof with the County Clerks of The Counties of DuPage and Cook, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2021 in accordance with the provisions hereof.
- Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its passage by the Corporate Authorities and approval by the President.

PASSED this 14th day of December, 2021.		
AYES:		
NAYS:		
ABSENT:		
APPROVED this 14 <sup>th</sup> day of December, 2021.		
		Thomas Cauley, Village President
ATTEST:	•	
Christine Bruton, Village Clerk		



September 8, 2021

President Thomas K. Cauley and Members of the Board of Trustees Village of Hinsdale 19 E. Chicago Avenue Hinsdale, IL 60521

RE: Tax Levy Request from the Hinsdale Firefighters' Pension Fund

Dear President Cauley and Members of the Village Board:

Section 4-118 of the Illinois Pension Code requires that the Village of Hinsdale annually levy a tax to meet the annual actuarial requirements of the firefighters' pension fund (40 ILCS 5/4-118). The Board of Trustees of the Hinsdale Firefighters' Pension Fund has reviewed the actuarial valuations prepared by the Pension Board's actuaries (Foster & Foster), the Village's actuaries (MWM Consulting Group) and the Illinois Department of Insurance, for purposes of this year's tax levy request.

The Pension Board voted to request that the Village Board levy in December 2021 and contribute in the next fiscal year the recommended amount of \$1,793,872. This amount is based on Foster & Foster's calculations, determined through a policy of 100% funding by 2040, using an investment return of 6.5% and the entry age normal (EAN) actuarial method. The amount to be levied outside the tax cap is \$89,694. Please note the following:

- The recommended contribution has increased \$20,585 from the prior year. The modest increase is primarily
  attributable to Village contributions that fell short of the recommended amount last year but offset in part by
  excellent investment returns.
- For the fiscal year ending December 31, 2020, the Fund's net return on investments was 14.81%. When
  smoothed over a five-year period, the net return on the actuarial value of assets improved to 10.13%.
- The Fund paid more than \$1.8 million in benefits in the fiscal year 2020. The Fund ended the year with more than \$23 million in assets. The Village's contribution in the fiscal year 2020 was only \$1,127,027. The Fund's actuary noted that the net cash flow ratio of -2.4% indicates that contributions are not currently covering the Fund's benefit payments and administrative expenses.

The Village's actuaries continue to prepare their valuation based on the statutory minimum method of projected unit credit (PUC) and a 90% funding goal by year 2040, with a 7% investment return assumption. The Village's actuary recommends a tax levy of \$1,141,607. Note that the DOI's calculation of the statutory minimum contribution is \$1,307,319, using a 6.5% investment return assumption. Notably, the Village's actuaries prepared a second contribution calculation to cover 100% of the interest on the unfunded liability and stated that the amount of Village contribution needed to avoid negative funding is \$1,349,885. It continues to be the Pension Board's position that the statutory minimum approach is not a financially sound approach to funding.

After the transition phase of asset consolidation, the Firefighters' Pension Investment Fund (FPIF) will take over the responsibility to promulgate actuarial valuations for all 296 firefighter pension funds. Given the likelihood that FPIF will follow a statutory minimum approach in providing those valuations and be unable to provide GASB reporting, the Board urges the Village to consider a collaboration with the Pension Board to secure a private actuarial valuation based on sound funding principles.

Enclosed is the Fund's actuarial valuation, municipal compliance report (MCR), along with the Pension Board's investment policy, for your review. If you have any questions regarding the Board's request, please let us know.

Sincerely,

HINSDALE FIREFIGHTERS' PENSION FUND

William Claybrook, President

Enclosures:

Foster & Foster and DOI Actuarial Valuations, Municipal Compliance Report, Investment Policy

Andrea Lamberg, Finance Director, Village of Hinsdale (w/ enclosures)

2100 Sanders Road, Suite 110 Northbrook, IL 60062 847-666-5680 847-905-7294 fax

INFO@LAW-PG.COM

RICHARD J. PUCHALSKI LAURA J. GOODLOE JEFFREY A, GOODLOE

August 23, 2021

Thomas K. Cauley, Jr., President Village of Hinsdale 19 East Chicago Avenue Hinsdale, IL 60521

VIA ELECTRONIC & FIRST CLASS MAIL tcauley@villageofhinsdale.org

Re: <u>Hinsdale Police Pension Fund – Annual Tax Levy Certification</u>

Dear Village President Cauley:

The undersigned is legal counsel for the Hinsdale Police Pension Board. Section 3-143 of the Pension Code requires the Pension Board to annually certify the amount necessary for the Village to meet its required contribution to the Pension Fund pursuant to sections 3-125 and 3-127 of the Pension Code.

Pursuant to the actuarial report issued by Foster & Foster on behalf of the Village, the municipality's tax levy for the Hinsdale Police Pension Fund for the upcoming tax year should be \$1,186,498 with a total municipal contribution of \$1,422,868 (includes member contributions). Please notify the undersigned if the Village will not be levying the certified amount.

Also enclosed for your review is a copy of the Pension Board's Municipal Compliance Report for the fiscal year ended December 31, 2020. This report, along with a copy of the Pension Board's currently-effective investment policy statement, is being provided to you in accordance with Section 3-143 of the Pension Code.

As always, the Pension Board thanks the Village for its commitment to properly fund the Police Pension Fund. Please contact me if you have any questions regarding this matter.

Sincerely,

Laura J. Goodloe

Enc.

cc: Grant McElroy, President

Hinsdale Police Pension Fund



# AGENDA ITEM # 6 h REQUEST FOR BOARD ACTION Finance

**AGENDA SECTION:** First Reading – ACA

SUBJECT: Partial Abatement of tax levied for Special Service Area 13 Bonds

MEETING DATE: November 16, 2021

FROM: Andrea Lamberg, Finance Director

#### **Recommended Motions**

To approve a Resolution abating a portion of the tax hereto levied for the year 2021 to pay the principal of and interest on \$1,575,000 Special Service Area 13 Bonds, Series 2012B, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

#### **Background**

On November 20, 2012 the Village Board approved Ordinance Number 2012-56 authorizing the issuance of Special Service Area Bonds in the amount of \$1,575,000 for the purpose of funding the resident portion of the Woodlands drainage project. The bonds were issued for a ten year period and are supported by a tax levy filed with Cook County. The final bond payments are due in 2022 so this is the last year of the levy for the Special Service Area.

There is excess fund balance in the Special Service Area fund which will cover most of the final debt payments due in 2022. Excess fund balance is due to a \$50,000 deposit that was required to secure the bonds and favorable property tax payments during the first five years of the Special Service Area levy.

If the Village does nothing, Cook County will automatically levy \$190,550 in 2021 (payable on calendar year 2022 tax bills). There is available excess fund balance of \$112,550 so staff recommends abating this amount. This leaves a remaining tax of \$78,000.

There will be a remaining reserve of several thousand dollars in the Special Service Area fund after the final debt payments are made in December 2022. The Village should maintain these reserve funds for a period of time in the event tax objections occur that would require a refund.

#### **Discussion & Recommendation**

Staff recommends the resolution be passed as presented.

#### **Budget Impact**

This is a pass through levy with no impact on the Village budget.

#### Village Board and/or Committee Action

N/A

#### **Documents Attached**

1. Partial Abatement Ordinance

#### VILLAGE OF HINSDALE

<b>ORDINANCE</b>	NO.	

ORDINANCE abating a portion of the tax hereto levied for the year 2021 to pay the principal of and interest on \$1,575,000 Special Service Area Number Thirteen Bonds, Series 2012B, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

WHEREAS, the President and Board of Trustees (the "Board") of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "Village"), by Ordinance Number 2012-56, adopted on the 20th day of November, 2012 (the "Ordinance"), did provide for the issue of \$1,575,000 Special Service Area Number Thirteen Bonds, Series 2012B (the "Bonds"), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS, a duly certified copy of the Ordinance was filed in the office of the County Clerks of DuPage County and Cook County, Illinois (the "County Clerks"); and

WHEREAS, the Board has determined and does hereby determine that the Village has funds on hand and lawfully available to pay the debt service on the Bonds in the amount of \$112,550.00 (the "Available Funds"); and

WHEREAS, the Board has determined and does hereby determine that it is necessary and in the best interests of the Village to apply the Available Funds to the payment of the Bonds and abate the taxes heretofore levied to pay the principal of and interest on the Bonds to the amount of the Available Funds; and

WHEREAS, it is necessary and in the best interests of the Village that a portion of the taxes heretofore levied for the year 2021 to pay the Bonds be abated:

Now, Therefore, Be It Ordained by the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties, Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Ordinance are full, true and correct and does incorporate them into this Ordinance by this reference.

Section 2. Deposit to the Bond Fund. To the extent not already in the fund of the Village (the "Bond Fund") related to the Bonds, the Available Funds are hereby directed to be deposited into the Bond Fund to be used to pay the principal of and interest on the Bonds.

Section 3. Abatement of Taxes. The taxes heretofore levied for the year 2021 in the Ordinance are hereby abated in the amount of \$112,550.00, the same being the amount of the Available Funds, leaving a remaining levy for collection as shown on the attached Exhibit A.

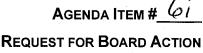
Section 4. Filing of Ordinance. Forthwith upon the adoption of this Ordinance, the Village Clerk shall file a certified copy hereof with the County Clerks, and it shall be the duty of the County Clerks to abate a portion of said taxes levied for the year 2021 in accordance with the provisions hereof.

Sectio	n 5. Effect	tive Date. This C	ordinance sl	nall be in ful	l force and effe	ect forthw	ith upon
its adoption.						•	
Passed	l by the Presi	dent and Board	of Trustees	on Decemb	er 14, 2021.		
Appro	ved Decembe	er 14, 2021.					
			. <del></del>	· · · · · · · · · · · · · · · · · · ·	President		<del></del> .
Ayes:						**	
		<u> </u>	·				
NAYS:	·	<u> </u>	<del></del>	-			· · · · · · · · · · · · · · · · · · ·
ABSENT:		· · · · · · · · · · · · · · · · · · ·		-		· · · · · · · · · · · · · · · · · · ·	
•		•					
ATTEST:							
Village Clerk		· •	·				

#### EXHIBIT A

#### ADJUSTED SCHEDULE OF TAXES FOR THE BONDS

			REMAINING TAX TO
			BE EXTENDED
	TAX LEVY ON FILE		SUFFICIENT TO
Levy Year	FOR THE BONDS	TAX TO BE ABATED	PRODUCE
2021	<b>4100 550 00</b>	<b>#110</b> ##0 00	<b>##</b> 0.000.00
2021	\$190,550.00	\$112,550.00	\$78,000.00





**Finance** 

**AGENDA SECTION:** 

First Reading - ACA

SUBJECT:

Blanket Purchase Orders

**MEETING DATE:** 

November 16, 2021

FROM:

Andrea Lamberg, Finance Director

#### Recommended Motion

Approve blanket purchase orders for Calendar Year 2022 totaling \$684,537 and waiving the competitive bid requirements, where applicable.

#### **Background**

Attached for the Village Board's consideration are requested Blanket Purchase Orders for Calendar Year 2022, which would exceed the Village Manager's purchasing authority of \$20,000. Blanket purchase orders are normally issued to vendors where frequent purchases are made throughout year in order to streamline purchasing procedures for routine purchases, proprietary items, or sole-source vendors.

#### Discussion & Recommendation

The issuance of blanket purchase orders does not relieve the departments of following all of the purchasing procedures required in the Purchasing Policy Manual; this action is only required as it is expected that we may spend in excess of \$20,000 to these particular vendors in the next fiscal year.

The listing of vendors is substantially the same as last year with no new vendors. As a result of two employee vacancies in finance, it is recommended that the Village again secure the use of temporary services to backfill accounting work until replacements can be on boarded. The purchase order amount includes funding for up to three months of accounting services. It is recommended that Mr. David Vannorsdel, an independent contractor, continue to provide ERP project management services in 2022. For all temporary staffing items, the Village in not obligated to use these services for the entire duration; these services are billed as we use them and the amounts are set based on the maximum amount we would expect to incur for the entire year.

#### **Budget Impact**

Sufficient budgeted funds exist in the various line items to support this request or offsets are available in salary and benefit line items to offset the costs of temporary staffing.

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

N/A

#### **Documents Attached**

1. Blanket Purchase Order List

#### Village of Hinsdale Blanket Purchase Orders Over \$20,000 Calendar Year 2022

Vendor	Department	Description	Amount
Andres Medical Billing	Finance	Ambulance Billing Service	\$30,000
Core & Main	Public Services	Water Main and Sewer Parts and Supplies, Meters	\$71,600
David Vannorsdel	General Government	Temporary ERP Project Management	\$136,000
Direct Advantage	EDC Initiatives	Hinsdale Business Promotions	\$40,000
GovHR/GovTemps USA	Finance	Temporary Accounting Help	\$21,000
Hawkins, Inc.	Public Services	Veeck CSO and Pool Chemicals	\$21,000
The Hinsdalean	All Departments	Legal Notices/Advertising	\$21,000
Kroeschell Service Inc	Public Services	HVAC Repairs and Service	\$21,600
Ryan & Ryan	Administration	Legal Services Related to Tollway	\$25,000
Sprint/Nextel	All Departments	Cell Phones	\$32,000
Suburban Tree Consortium	Forestry	Trees	\$87,500
Third Millennium	Finance	Water Bill Printing & Vehicle Licensing Program	\$32,000
Tyler Technologies	Finance	Enterprise Resource Planning (ERP) System	\$108,337
Warehouse Direct	All Departments	Office Supplies	\$37,500
		Total	\$684,537



AGENDA ITEM # O NAME ACTION Administration

AGENDA SECTION:

First Reading-ZPS

SUBJECT:

Railroad Security Camera System Repairs

MEETING DATE:

November 16, 2021

FROM:

Bradley Bloom, Assistant Village Manager/Director of Public Safety

#### Recommended Motion

Waive competitive bidding and award a contract to Orbis Solutions for the repair of the Railroad Security Camera System at a cost not to exceed \$33,451.

#### **Background**

The Village has a railroad security camera system that allows for the Police Department to monitor all of our railroad grade crossings, train platforms and commuter train stations. On June 21, 2021 the railroad security camera system network was found to be offline and would not connect to the video server located at the Police Department. Upon further investigation it was determined that many of the network component wires were found in a burnt condition which is indicative of a lightning strike. The railroad security camera system is not operational.

A claim was filed with the Village's insurance provider and the Village has received payment totaling \$33,451 (which does not include our deductible of \$25,000). The net cost to the Village is \$25,000.

#### **Discussion & Recommendation**

Village staff has received two quotes for repairs to the railroad security camera system:

Vendor Name	Cost
Orbis Solutions	\$33,451
Pentegra Systems	\$82,377

Orbis Solutions is the Village's information technology contractor. Orbis has extensive experience in the installation and maintenance of camera systems for the Village. Pentegra Systems has extensive experience in the installation and maintenance of camera systems and was the vendor responsible for the installation of the Police Department and Parking Deck security camera systems.

Staff is recommending the Village Board waive the competitive bid process due to staff security concerns, the complexity of the system and that the railroad security camera system will need to be interfaced with existing video management and storage systems.

Based upon staff's favorable experience with Orbis Solutions, Orbis familiarity with the Village's legacy video system and Orbis providing the lowest quote, staff recommends awarding this project to Orbis Solutions at a cost not to exceed \$33,451.



#### **Budget Impact**

The Village's insurance deductible is \$25,000 which will come out of the 2021 budget.

# Village Board and/or Committee Action N/A

# **Documents Attached**

1. Orbis Solutions quote



anis (1875) and Proposal To:

Fed

Fixed Wireless Upgrade for Cameras

July 30, 2021



#### **HOSPITAL ROOF**

#### **SCOPE**

Orbis to complete the following;

- 1. Install 30 foot non-penetrating tower for wireless equipment on roof.
- 2. Mount and configure wireless equipment on the newly installed tower to create the connection point for the train stations and PD.
- 3. Test and troubleshoot network ones it is installed and configured.

\*\*\*\* Does not include necessary electrical work that needs to be preformed per hospital staff

IMAGE	QTY	DESCRIPTION	PRICE	PRICE EXT	LABOR	LABOR EXT	TOTAL.
124	2	Cambium C058910A102A ePMP 3000 5 GHz Access Point Radio (FCC) (US cord)	\$895.00	\$1,790.00	\$0.00	\$0.00	\$1,790.00
	2	Cambium C050910D301A ePMP 3000 Antenna - 4x4 MU-MIMO Sector Antenna (for ePMP3000AP)	\$370.00	\$740.00	\$0.00	\$0.00	\$740.00
	2	Cambium C000000L065A Gigabit Surge Suppressor (30V)	\$42.00	\$84.00	\$0.00	\$0.00	\$84.00
100 100 100 100	,1	Rohn Products 493771 25G wall mount kit with suspended base	\$665.00	\$665.00	\$0.00	\$0.00	\$665.00
· W.	. <b>1</b> .	Rohn Products 446167 25G base plate	\$310.00	\$310.00	\$0.00	\$0.00	\$310.00
	3	Rohn Products 56866 Standard 10-ft Tower Section for Model 25G Tower	\$170.00	\$510.00	\$0.00	\$0.00	\$510.00
Orbis	2	Orbis Solutions Inc. Consumables Mounts, Cable, Connectors, Boxes	\$350.00	\$700.00	\$0.00	\$0.00	\$700.00
e de la companya de l	1	Rohn Products 309666 25G Top Dish Mount with 2.5-in OD x 7-ft Pipe	\$850.00	\$850.00	\$0.00	\$0.00	\$850.00



IMAGE

QTY DESCRIPTION

PRICE I

PRICE EXT

LABOR

LABOR EXT

TOTAL

Orbis

Orbis Labor Mount and configure wireless equipment on the newly installed tower to create the connection point for the train stations and PD.

\$0.00

\$0.00 \$5,

\$5,000.00 \$5

\$5,000.00

\$5,000.00

FIXED WIRELESS TOTAL

\$10,649.00

HOSPITAL ROOF TOTAL

\$10,649.00



# EAST TRAIN STATION

#### **SCOPE**

Orbis to complete the following;

- 1. Install and configure remote end SM to connect the train station to the hospital.
- 2. Test and troubleshoot network once it is installed and configured.

\*\*\*\*\* Does not include necessary wood replacement on structure that has rotted, which equipment is mounted to

		E.	AST TRAIN ST	ATION TO	TAL			\$5,577.00
		F	IXED WIRELES	SS TOTAL				\$5,577.00
	1	Orbis Solutions Inc JLG 125 foot JLG East station	rental for	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
Orbis	1	Orbis TV Mount Labor Install and corremote end SM to connect the train stathe hospital. (Includes removal of old equipment)	•	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$1,500.00
Orbis	1	Orbis Solutions Inc Consumables Mo Cable, Connectors, Boxes	ounts,	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
	1	Cambium C000000L065A Gigabit Sur Suppressor (30V)	rge	\$42.00	\$42.00	\$0.00	\$0.00	\$42.00
and demonstrating the second s	1	Cambium C058900C801A ePMP 5GHz 300-19 SM (FCC) (US cord)	z Force	\$185.00	\$185.00	\$0.00	\$0.00	\$185.00
IMAGE	QTY	DESCRIPTION		PRICE	PRICE EXT	LABOR	LABOR EXT	TOTAL



#### **WEST TRAIN STATION**

#### **SCOPE**

Orbis to complete the following;

- 1. Install and configure remote end SM to connect the train station to the hospital.
- 2. Test and troubleshoot network once it is installed and configured.

\*\*\*\*\* Does not include necessary wood replacement on structure that has rotted, which equipment is mounted to

IMAGE	QTY	DESCRIPTION	PRICE	PRICE EXT	LABOR	LABOR EXT	TOTAL.
	1	Cambium C058900C801A ePMP 5GHz For 300-19 SM (FCC) (US cord)	rce \$185.00	\$185.00	\$0.00	\$0.00	\$185.00
	1	Cambium C000000L065A Gigabit Surge Suppressor (30V)	\$42.00	\$42.00	\$0.00	\$0.00	\$42.00
Orbis	1	Orbis Solutions Inc Consumables Mount Cable, Connectors, Boxes	s, \$350.00	\$350.00	\$0.00	\$0.00	\$350.00
Orbis	1	Orbis TV Mount Labor Install and configuremote end SM to connect the train station the hospital. (Includes removal of old equipment)		\$0.00	\$1,500.00	\$1,500.00	\$1,500.00
	1	Orbis LFT Lift Charge for usage of man lif	t \$500.00	\$500.00	\$0.00	\$0.00	\$500,00
		FIXE	O WIRELESS TOTAL	una a aprincia di Balan, ar-antin'ny arabina ao	ethologische dem derengische dasser der derenden dasser dasse dasse dasser dasser.	nin e delan kira kepalan dia adalah 1800 Kirah Lalah, adalah kepalah Lalah di agam	\$2,577.00
		· WES	TRAIN STATION TO	TAL	aur may y menu maaagalaan gamaa maay gaad an aan ahaa	ria un comunitar programma de la comunitaria de la comunitaria de la comunitaria de la comunitaria de la comun	\$2,577.00



# POLICE STATION ROOF

#### **SCOPE**

Orbis to complete the following;

- 1. Install 20 foot non-penetrating tower for wireless equipment on roof.
- 2. Mount and configure wireless equipment on the newly installed tower to connect to the hospital.
- 3. Test and troubleshoot network ones it is installed and configured.

LIVED	AAIL	(ELE33	,				
IMAGE	QTY	DESCRIPTION	PRICE	PRICE EXT	LABOR	LABOR EXT	TOTAL
	1	Cambium C058900C801A ePMP 5GHz Force 300-19 SM (FCC) (US cord)	\$185.00	\$185.00	\$0.00	\$0.00	\$185.00
	1	Cambium C000000L065A Gigabit Surge Suppressor (30V)	\$42.00	\$42.00	\$0.00	\$0.00	\$42.00
Orbi	<u> </u>	Orbis Solutions Inc Consumables Mounts, Cable, Connectors, Boxes	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
Orbi	s 1	Orbis Solutions Inc Consumables Mounts, Cable, Connectors, Boxes	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
	1	Rohn Products 30868 Ballast Mount for 25G Towers	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$2,200.00
mangra by wangsymm ( mangra by design of the con- mitted of the control of the con- trol of the control of the con- trol of the control of the con- trol of the control of the con-	2	Rohn Products 56866 Standard 10-ft Tower Section for Model 25G Tower	\$170.00	\$340.00	\$0.00	\$0.00	\$340.00
	1	Rohn Products 70080 Top Section with 18-in x 2.25-in OD Pipe for 25G	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
Orbl	s 1	Orbis Labor Mount and configure wireless equipment on the newly installed tower to connect to the hospital. (Includes removal of old equipment)	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00



IMAGE

QTY DESCRIPTION

PRICE

PRICE EXT

LABOR

LABOR EXT

TOTAL

XX

 ${\color{red}1} \quad \text{Orbis LFT} \quad \text{Lift Charge for usage of man lift}$ 

\$500.00

\$500.00

\$0.00

\$0.00

\$500.00

FIXED WIRELESS TOTAL

\$9,267.00

POLICE STATION ROOF TOTAL

\$9,267.00



# EAST WOOD POLE

#### **SCOPE**

Orbis to complete the following;

- 1. Install and configure remote end SM's to connect the west train station to the pole and the pole to the hospital.
- 2. Test and troubleshoot network once it is installed and configured.

FIXED \	NIF	RELESS					
IMAGE	QTY	DESCRIPTION	PRICE	PRICE EXT	LABOR	LABOR EXT	TOTAL
	2	Cambium C058900C801A ePMP 5GHz Force 300-19 SM (FCC) (US cord)	\$185.00	\$370.00	\$0.00	\$0.00	\$370.00
	2	Cambium C000000L065A Gigabit Surge Suppressor (30V)	\$42.00	\$84.00	\$0.00	\$0.00	\$84.00
Orbis	1	Orbis Solutions Inc Consumables Mounts, Cable, Connectors, Boxes	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
Orbis	1	Orbis TV Mount Labor Install and configure remote end SM's to connect the west train station to the pole and the pole to the hospital. (Includes removal of old equipment)	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$1,500.00
	1	Orbis LFT Lift Charge for usage of man lift	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
		FIXED WIR	ELESS TOTAL	derbilder der enterest beder des erstelle bestätlich der die der der eine erstelle erstelle erstelle erstelle	igalyak ya yangik akan mangidi menyak atanggalak kan menukan di san samanda s		\$2,804.00
		EAST WOO	D POLE TOTAL				\$2,804.00



# DOWNTOWN TRAIN STATION

# SCOPE

Orbis to complete the following;

- 1. Install and configure remote end SM to connect the train station to the hospital.
- 2. Test and troubleshoot network once it is installed and configured.

IMAGE .	QTY	DESCRIPTION	PRICE	PRICE EXT	LABOR	LABOR EXT	TOTAL
	1	Cambium C058900C801A ePMP 5GHz Forc 300-19 SM (FCC) (US cord)	e \$185.00	\$185.00	\$0.00	\$0.00	\$185.00
	1	Cambium C000000L065A Gigabit Surge Suppressor (30V)	\$42.00	\$42.00	\$0.00	\$0.00	\$42.00
Orbis	1	Orbis Solutions Inc Consumables Mounts, Cable, Connectors, Boxes	\$350.00	\$350.00	\$0.00	\$0.00	\$350,00
Orbis	1	Orbis TV Mount Labor Install and configur remote end SM to connect the train station the hospital. (Includes removal of old equipment)		\$0.00	\$1,500.00	\$1,500.00	\$1,500.00
	.1	Orbis LFT Lift Charge for usage of man lift	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
		FIXED	WIRELESS TOTAL				\$2,577.00
		DOWN	TOWN TRAIN STAT	ION TOTAL	noden den von de elemente en	afongaler na Annadongaler der Schwalten Safonder (der den = ach den schwieden der b	\$2,577.00



#### **ACCEPTANCE**

#### **FINANCIAL EQUIPMENT TOTAL** \$17,451.00 PAYMENT SCHEDULE SHIPPING TOTAL \$0.00 To be determined LABORTOTAL \$16,000.00 **SUBTOTAL** \$33,451.00 **TOTAL SALES TAX** \$0.00 **PROJECT TOTAL** \$33,451.00 **TERMS** I accept this proposal and hereby authorize Orbis Solutions Inc to proceed with the delivery of the included systems at the facilities of Village of Hinsdale at 19E Chicago Hinsdale, IL 60527 as described in the totality of this document. It has been made clear to me that there exist no understandings regarding this project

with any relevant party unless and until Village of Hinsdale and Orbis Solutions Inc agree to such additional or alternate understandings in writing. I agree that any additions to and/or deletions from the materials and labor to be provided by my acceptance of this proposal and any resulting change(s) in cost of this project shall only be by way of written change order(s) and shall be valid only after being signed by Village of Hinsdale and Orbis Solutions Inc. This proposal is

#### **ACCEPTANCE**

valid only if accepted in writing by Village of Hinsdale.

VILLAGE OF HINSDALE

SIGNED	ом (ремония поменя поменя вышевання выполня на применення выполня в применення выполня в применення выполня в	DATE
PRINT NAME	Ч	TITLE
ORBIS SOLUTIONS INC		
SIGNED	en de de la composition della	DATE
PRINT NAME		TITLE



AGENDA SECTION: Consent – ACA

SUBJECT: Accounts Payable-Warrant #1749

MEETING DATE: November 16, 2021

FROM: Andrea Lamberg, Finance Director

#### Recommended Motion

Approve payment of the accounts payable for the period of October 28, 2021 through November 10, 2021 in the aggregate amount of \$4,305,275.01 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 #1749 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 #1749

#### VILLAGE OF HINSDALE

#### ACCOUNTS PAYABLE WARRANT REGISTER #1749

FOR PERIOD October 28, 2021 through November 10, 2021

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$4,305,275.01 reviewed and approved by the below named officials.

APPROVED BY	MUUA Jamung GETREASURER/FINANÇE	DATE 11/11/202)
VILLA	GE TREASURER/FINANCE	DIRECTOR
APPROVED BY	VILLAGE MANAGER	DATE
APPROVED BY	VILLAGE TRUSTEE	DATE

# Village of Hinsdale #1749 Summary By Fund

		Regular	ACH/Wire	
Recap By Fund	Fund	Checks	Transfers	Total
General Fund	100	651,741.82	178,696.94	830,438.76
2013A Bond Fund	305	236,456.25		236,456.25
2014B GO Bond Fund	306	298,941.25		298,941.25
2017A GO Bond Fund	307	534,743.75		534,743.75
2018 GO Bond Fund	308	1,107,081.25		1,107,081.25
2019 GO Bond Fund	309	142,637.50		142,637.50
2021 GO Refunding Bonds	310	275,562.51		275,562.51
Capital Project Fund	400	23,931.00		23,931.00
Water & Sewer Operations	600	444,074.99		444,074.99
W/S 2014 Bond Fund	632	149,212.50	- 35	149,212.50
Escrow Funds	720	500.00		500.00
Payroll Revolving Fund	740	3,950.62	257,699.63	261,650.25
Library Operating Fund	900	45.00	W	45.00
Total		3,868,878.44	436,396.57	4,305,275.01

#### Village of Hinsdale Schedule of Bank Wire Transfers and ACH Payments 1749

Payee/ Date	Description	Vendor Invoice		Invoice Amount
Electronic Federal Tax Payment System	s			
10/29/2021	Village Payroll #22 - Calendar 2021	FWH/FICA/Medicare	\$	99,729.82
11/1/2021	2021 Longevity	FWH/FICA/Medicare	\$	4,543.09
Illinois Department of Revenue				
10/29/2021	Village Payroll #22 - Calendar 2021	State Tax Withholding	\$	20,699.21
11/1/2021	2021 Longevity	State Tax Withholding	\$	1,252.52
ICMA - 457 Plans				
10/29/2021	Village Payroll #22 - Calendar 2021	Employee Withholding	\$	20,187.64
HSA PLAN CONTRIBUTION				
10/29/2021	Village Payroll #22 - Calendar 2021	Employer/Employee Withholding	\$	2
Intergovernmental Personnel Benefit Co	operative	Employee Insurance	S	178,696.94
Illinois Municipal Retirement Fund		Employer/Employee	\$	111,287.35
	Total Bank Wi	ire Transfers and ACH Payments	\$	436,396.57

ipbc-general 178,696.94 payroll 257,699.63 436,396.57



Invoice	Description		Invoice/Amount
NATIONWIDE RETIF	REMENT SOL		
13732	Payroll Run 1 - Warrant PR212	22	200.00
	Check Date 10/28/2021	Total For Check # 110836	200.00
NATIONWIDE TRUS	T CO FSB		
13733	Payroll Run 1 - Warrant PR212	22	3,519.85
	Check Date 10/28/2021	Total For Check # 110837	3,519.85
STATE DISBURSEM	IENT UNIT		
13734	Payroll Run 1 - Warrant PR212	22	230.77
	Check Date 10/28/2021	Total For Check # 110838	230.77
3G SAFETY SUPPLY	Y		#110839-#1109
211449	GAS METERS		892.35
	Check Date 11/10/2021	Total For Check # 110966	892.35
A BLOCK MARKETI	NG INC		
LC00052033	WOOD CHIP DISPOSAL		30.00
ME00059318	WOOD CHIP DISPOSAL		30.00
ME00059320	LOG DISPOSAL		60.00
	Check Date 11/10/2021	Total For Check # 110967	120.00
ADLER, DEBBIE			
10-09-21KK	BALLON ARTIST FOR OPEN	HOUSE 10/09/21	350.00
	Check Date 11/10/2021	Total For Check # 110968	350.00
ADVANTAGE TRAIL	ER-HITCHES		
72879	WATER TRAILER JACK REP	LACEMENT	416.65
	Check Date 11/10/2021	Total For Check # 110969	416.65
AEP ENERGY			
3014421204-OCT21	19 E CHGO-TRANSFORMER	9/16-10/15/21	1,203.29
3014421192-OCT21	908 ELM ST-9/16-10/15/21		50.65
3013129848-OCT21	53 VILLAGE PL-9/15-10/14/21		395.06
3013129837-OCT21	2 E STOUGH/STREET LIGHT	9/21-10/20/21	7,125,35
	Check Date 11/10/2021	Total For Check # 110970	8,774.35
AIR ONE EQUIPMEN	NT		
173815	HAZMAT METER CALIBRATI	ON	40.00
173704	SCBA AIR QUALITY TEST		178.24
174261	PORTABLE SCENE LIGHT		642.00
174101	OVERHAUL TOOLS		591.70
	Check Date 11/10/2021	Total For Check # 110971	1,451.94



Invoice	Description		Invoice/Amount
ALBERTSONS CO	MPANY		
2109FL21VLHDA	FLUZONE DRUG COST		585.00
2109FL21VLHDA	FLUZONE DRUG COST		45.00
	Check Date 11/10/2021	Total For Check # 110972	630.00
ALLETTO, FRANK	J		
WINTERWONDER!	WINTER WONDERLAND EN	TERTAINMENT	800.00
	Check Date 11/10/2021	Total For Check # 110973	800.00
AMALGAMATED B	BK OF CHICAGO		
5164	INTEREST/PRINCIPAL GO R	EF 2013A	16,456.25
5164	INTEREST/PRINCIPAL GO R	EF 2013A	220,000.00
	Check Date 11/10/2021	Total For Check # 110974	236,456.25
AMALGAMATED B	BK OF CHICAGO		
5421	INTEREST/PRINCIPAL GO B	OND 2014 (W/S)	19,212.50
5421	INTEREST/PRINCIPAL GO B	OND 2014 (W/S)	130,000.00
	Check Date 11/10/2021	Total For Check # 110975	149,212.50
AMALGAMATED E	K OF CHICAGO		
5503	INTEREST/PRINCIPLE GO B	OND 2014B	58,941.25
5503	INTEREST/PRINCIPLE GO B	OND 2014B	240,000.00
	Check Date 11/10/2021	Total For Check # 110976	298,941.25
AMALGAMATED E	BK OF CHICAGO		
6569	INTEREST/PRINCIPLE GO B	OND 2017A	134,743.75
6569	INTEREST/PRINCIPLE GO B	OND 2017A	400,000.00
	Check Date 11/10/2021	Total For Check # 110977	534,743.75
AMALGAMATED E	BK OF CHICAGO		
6823	INTEREST/PRINCIPLE GO B	OND 2018A	307,081.25
6823	INTEREST/PRINCIPLE GO B	OND 2018A	00.000,008
	Check Date 11/10/2021	Total For Check # 110978	1,107,081.25
AMALGAMATED E	BK OF CHICAGO		
7165	INTEREST/PRINCIPLE GO B	OND 2019	27,637.50
7165	INTEREST/PRINCIPLE GO B	OND 2019	115,000.00
	Check Date 11/10/2021	Total For Check # 110979	142,637.50
AMALGAMATED E	BK OF CHICAGO		
7617	INTEREST/PRINCIPLE GO E	SOND 2021	40,562.51
7617	INTEREST/PRINCIPLE GO E	SOND 2021	235,000.00
	Check Date 11/10/2021	Total For Check # 110980	275,562.51



Invoice	Description		Invoice/Amount
AMERICAN BAC	KFLOW INC		
39726	BACK FLOW TESTING		106.42
39726	BACK FLOW TESTING		106.42
39726	BACK FLOW TESTING		993.31
39726	BACK FLOW TESTING		0.00
39726	BACK FLOW TESTING		1,348.05
	Check Date 11/10/2021	Total For Check # 110981	
AMITA HEALTH	200000 7,000 1001000	6235.037.0375456747428	2,22,722
71	DRUG SCREENINGS		150.00
71	DRUG SCREENINGS		150.00
71	DRUG SCREENINGS		315.00
71	DRUG SCREENINGS		-5.00
	Check Date 11/10/2021	Total For Check # 110982	610.00
ATLANTIC OCCU	IPSYCH INC		
2021-002	NEW HIRE PSYCH EVAL		415.00
	Check Date 11/10/2021	Total For Check # 110983	415.00
ATLAS BOBCAT	LLC		
BS6094	EXHAUST GSKT/WIPER BLA	DE #93	25.20
BS6203	FILTERS #92		326.42
	Check Date 11/10/2021	Total For Check # 110984	351.62
AXON ENTERPR	ISES, INC		
INUS020758	TASER CARTRIDGE		1,900.00
INUS019464	TASER CARTRIDGES FOR F	ECERTIFICATION	2,422.00
	Check Date 11/10/2021	Total For Check # 110985	4,322.00
BACKGROUNDS	ONLINE		
536758	BACKGROUND CHECK		67.95
	Check Date 11/10/2021	Total For Check # 110986	67.95
BALDINELLI'S PI	ZZA		
210723-07-3	LUNCH PASSING OUT FLOO	DD LTRS	87.25
	Check Date 11/10/2021	Total For Check # 110987	87.25
BEVERLY SNOW	& ICE INC.		
52456	PARKING DECK SNOW REM	OVAL YEAR #2	3,050.00
	Check Date 11/10/2021	Total For Check # 110988	3,050.00
BONNELL INDUS	STRIES INC		
0200731-IN	CHIPPER BOX FOR UNIT #1	1	5,000.00
	Check Date 11/10/2021	Total For Check # 110989	5,000.00



Invoice	Description		Invoice/Amount
BRICK PAVING	REPAIR INC		
0641	MAIN BREAK STONE REPAIR	₹	800.00
0640	PAVER REPAIR-WELLNESS	HOUSE/PK BENCH	800.00
	Check Date 11/10/2021	Total For Check # 110990	1,600.00
BRIDGEPAY NI	ETWORK SOLUTIONS		
8939	OCT2021 TRANSACTIONS		29.50
	Check Date 11/10/2021	Total For Check # 110991	29.50
BULLSEYE TEL	ECOM INC		
41009979	PHONE CHARGES 10/26-11/2	25/21	775.31
41009979	PHONE CHARGES 10/26-11/2	25/21	81.50
41009979	PHONE CHARGES 10/26-11/2	25/21	76.87
41009979	PHONE CHARGES 10/26-11/2	25/21	307.48
41009979	PHONE CHARGES 10/26-11/2	25/21	59.83
41009979	PHONE CHARGES 10/26-11/2	25/21	679.03
41009979	PHONE CHARGES 10/26-11/2	25/21	424.79
41009979	PHONE CHARGES 10/26-11/2	25/21	81.50
41009979	PHONE CHARGES 10/26-11/2	PHONE CHARGES 10/26-11/25/21	
41009979	PHONE CHARGES 10/26-11/2	25/21	158.37
41009979	PHONE CHARGES 10/26-11/2	25/21	53.28
	Check Date 11/10/2021	Total For Check # 110992	2,774.83
BUTTREY REN	TAL SERVICE IN		
304803	FARMERS MARKET ELECTR	IC RENTAL	397.66
	Check Date 11/10/2021	Total For Check # 110993	397.66
CARROT-TOP I	NDUSTRIES,IN		
51364500	6X10 POLYESTER US FLAG		111.13
51796800	VILLAGE HALL FLAG		292.31
	Check Date 11/10/2021	Total For Check # 110994	403.44
CBC RESTAUR	ANT CORP		
1679099	OT MEALS SNOW & ICE/WAS	S NOT PAID IN 2020	300.00
	Check Date 11/10/2021	Total For Check # 110995	300.00
CEG PRO LIGH	ITING & AUDIO		
10064	BLUETOOTH DEVICES FOR	LODGE	500.00
	Check Date 11/10/2021	Total For Check # 110996	
CHICAGOLAND	PAVING CONTRACTORS INC		VOID 110997
110921	PAVING LITIGATION SETTLE	EMENT	10,000.00
	Check Date 11/10/2021	Total For Check # 110998	10,000.00



Invoice Description Invo	oice/Amount
CINTAS CORPORATION 769	
5081519051 RESTOCK MEDICAL CABINET 10/27/21	65.37
5081519051 RESTOCK MEDICAL CABINET 10/27/21	65.36
5081519005 FIRST AID KIT REPLENISHMENT	109.30
4100030672 FLOOR MATS & TOWELS	22.85
4100030672 FLOOR MATS & TOWELS	27.42
4100030672 FLOOR MATS & TOWELS	21.39
4100030672 FLOOR MATS & TOWELS	12.15
4100030672 FLOOR MATS & TOWELS	46.07
4100030672 FLOOR MATS & TOWELS	42.97
4098677430 FLOOR MATS & TOWELS SVC	22.85
4098677430 FLOOR MATS & TOWELS SVC	27.42
4098677430 FLOOR MATS & TOWELS SVC	21.39
4098677430 FLOOR MATS & TOWELS SVC	12.15
4098677430 FLOOR MATS & TOWELS SVC	46.07
4098677430 FLOOR MATS & TOWELS SVC	42.97
Check Date 11/10/2021 Total For Check # 110999	585.73
CLARENDON HILLS PARK DIST	
303302F MUSICAL ME SEPTEMBER 2021	312.00
Check Date 11/10/2021 Total For Check # 111000	312.00
CLEANSWEEP	
PS408092 STREET SWEEPING-OCT21	2,824.40
PS414830 STREET SWEEPING	2,017.10
Check Date 11/10/2021 Total For Check # 111001	4,841.50
COEO SOLUTIONS	
1058999 FIBER INTERNET CONNECT-9/1-11/30/21	3,989.75
Check Date 11/10/2021 Total For Check # 111002	3,989.75
COMCAST	
8771201110037136 POOL 11/4-12/3/21	148.35
8771201110036781 POLICE 11/5-12/4/21	162.90
8771201110036807 KLM 11/5-12/4/21	108.35
8771201110036815 WATER 11/5-12/4/21	148.35
8771201110036757 VILLAGE HALL 11/5-12/4/21	258.35
Check Date 11/10/2021 Total For Check # 111003	826.30
COMED-6112	
1653148069 TRAFFIC SIGNALS 9/27-10/26/21	44.52
Check Date 11/10/2021 Total For Check # 111004	44.52



Invoice	Description		Invoice/Amount
CONRAD POLYGR	APH, INC		
4601	NEW HIRE POLYGRAPH		320.00
	Check Date 11/10/2021	Total For Check # 111005	320.00
COOK COUNTY TR	EASURER		
2021-3	MAINTENANCE OF TRAFFIC	SIGNAL 7/1/21-9/30/21	24.00
	Check Date 11/10/2021	Total For Check # 111006	24.00
CORE & MAIN LP			
P749318	VALVE BOXES		795.00
	Check Date 11/10/2021	Total For Check # 111007	795.00
<b>CUMMINS INC</b>			
F2-1599	GENERATOR SERVICE		403.30
F2-1599	GENERATOR SERVICE		403.30
F2-1599	GENERATOR SERVICE		606.59
F2-1599	GENERATOR SERVICE		1,677.31
	Check Date 11/10/2021	Total For Check # 111008	3,090.50
CUMMINS INC			
F2-1356	MAINTENANCE SERVICE		61.63
	Check Date 11/10/2021	Total For Check # 111009	61.63
DEETER, DAN			
PO3861728	ASTM STANDARD FOR ST B	ARRIERS CBD DINING	72.00
	Check Date 11/10/2021	Total For Check # 111010	72.00
DU-COMM			
17844	E-DISPATCH		256.29
	Check Date 11/10/2021	Total For Check # 111011	
DUPAGE COUNTY	DIV OF TRAN		VOID 111012
4799	STREET SIGNS		57.15
	Check Date 11/10/2021	Total For Check # 111013	57.15
DUPAGE WATER O	COMMISSION		
01-1200-00-OCT21	WATER CHARGES 9/30-10/3	1/21	335,822.90
	Check Date 11/10/2021	Total For Check # 111014	335,822.90
EAGLE ENGRAVIN	G INC		
2021-5240	NAME PLATE		5.50
	Check Date 11/10/2021	Total For Check # 111015	5.50
EMSAR			
103699A	ANNUAL STRETCHER INSPI	ECTION & MAINTENANCE	761.32
	Check Date 11/10/2021	Total For Check # 111016	761.32



Invoice	Description		Invoice/Amount
ETP LABS, INC			
21-135442	BACTERIA SAMPLES		240.00
	Check Date 11/10/2021	Total For Check # 111017	240.00
EXCELL FASTENE	R SOLUTIONS		
29112	MECHANIC WIRE/CABLE TIE	S	34.38
29112	MECHANIC WIRE/CABLE TIE	S	34.00
	Check Date 11/10/2021	Total For Check # 111018	68.38
FACTORY MOTOR	PARTS CO		
50-3566364	REAR SHOCK ABSORBERS	#844	169.94
60-301756	REAR BRAKE ROTORS #844		162.16
50-3581574	WINDOW TOWELS		48.26
1-7203451	WIPER BLADES PATROL SU	IV'S	127.02
1-7203450	10W30 DIESEL ENGINE OIL	M84/M85	43.72
67-334632	ENGINE OIL M84 & M85		43.72
53-406528	ENGINE OIL M84 & M85		43.72
50-3575483	REAR BRAKE PADS & ROTO	DRS #28	189.64
50-3575485	WINTER WIPER BLADES		132.84
	Check Date 11/10/2021	Total For Check # 111019	961.02
FCWRD			
008919-000-SEP21	SEWER 8/28-10/26/21		1,845.08
	Check Date 11/10/2021	Total For Check # 111020	1,845.08
FIRESTONE STOR	ES		
138863	4 X NEW TIRES #44		588.88
	Check Date 11/10/2021	Total For Check # 111021	588.88
FIRST COMMUNIC	ATIONS, LLC		
122520893	PHONE CHARGES OCT21		274.45
122520893	PHONE CHARGES OCT21		94.15
122520893	PHONE CHARGES OCT21		198.52
122520893	PHONE CHARGES OCT21		54.73
122520893	PHONE CHARGES OCT21		379.74
122520893	PHONE CHARGES OCT21		162.75
122520893	PHONE CHARGES OCT21		602.38
	Check Date 11/10/2021	Total For Check # 111022	1,766.72
FITZGERALD LIGH	ITING & MAINTENANCE CO		
35817	EMERG REPAIRS-VEECK LI	GHTING	2,760.25
	Check Date 11/10/2021	Total For Check # 111023	2,760.25



Invoice	Description		Invoice/Amount
FOX VALLEY FIRE	& SAFETY		
IN00473810	EXTINGUISHER RECHARGE / SERVICE		357.75
	Check Date 11/10/2021	Total For Check # 111024	357.75
FULLERS SERVICE	E CENTER IN		
10/18/2021	PD CAR WASHES		136.00
10/18/2021	PD CAR WASHES		157.00
10/18/2021	PD CAR WASHES		16.00
MP19033-IL(#147)	TIRE REPAIR		35.00
10/31/2021	CAR WASH 10/01/21-10/31/2	1	136.00
52	WEEKEND CBD GARBAGE & PARKS		2,090.00
	Check Date 11/10/2021	Total For Check # 111025	2,570.00
GALLS			
019533046	UNIFORM		7.69
019444447	UNIFORM		619.42
019444561	UNIFORM		358.04
019444470	UNIFORM		179.99
	Check Date 11/10/2021	Total For Check # 111026	1,165.14
GRAINGER, INC.			
9058677643	SAFETY TRAFFIC CONES		73.50
9104038170	KLM LODGE ICE MAKER CARTRIDGE		135.24
9097997846	MAGNET FOR STROBE LIGHT		29.36
9095176245	REPLACE LOBBY HEATER-HIGHLAND STATION		554.68
	Check Date 11/10/2021	Total For Check # 111027	792.78
HR GREEN INC		×	
147167	2021 CHGO RESURFACING BOT 8/10/21		23,931.00
	Check Date 11/10/2021	Total For Check # 111028	23,931.00
HUDSON BOILER	& TANK CO		
11206	BOILER DOOR REPAIR-VH		1,521.00
	Check Date 11/10/2021	Total For Check # 111029	1,521.00
HUGHES ENVIRON	IMENTAL CONSULTING INC		
110 CSO OPERATOR SVCS-VEECK PK OCT21		CK PK OCT21	400.00
	Check Date 11/10/2021	Total For Check # 111030	400.00
ICNA	2000 2000 2000 2000 2000		
2021ICNA	2021 ICNA CONF - 09/27/21-10/01/21		265,00
		Total For Check # 111031	



Invoice	Description		Invoice/Amount
IL LABOR LAW PO	OSTER SERVICE		
A13427412754	UPDATED CORONAVIRUS F	OSTER 2022	89.50
	Check Date 11/10/2021	Total For Check # 111032	89.50
ILL ASSOC OF CH	IIEFS OF POLICE		
9296	ANNUAL MEMBERSHIP DUE	S-BLOOM	265.00
	Check Date 11/10/2021	Total For Check # 111033	265.00
ILLCO, INC.			
2538903	POOL CHEMICALS		720.00
2538434	GAS VALVE-MEM HALL BOIL	ER .	224.13
	Check Date 11/10/2021	Total For Check # 111034	944.13
ILLINOIS CHESS	TEACHERS		
1424	SUMMER 2021/CHESS CAM	PREIMBURSE	1,505.70
	Check Date 11/10/2021	Total For Check # 111035	
ILLINOIS ARBORI	ST ASSOCIA		16.77
2269	ARBORIST TRAINING X5		375.00
	Check Date 11/10/2021	Total For Check # 111036	375.00
ILLINOIS ENVIRO	NMENTAL		
L17-4509	PROJ L17-4509: 6/15/21-12/1	5/21	83,557.45
L17-4509	PROJ L17-4509: 6/15/21-12/1	5/21	12,874.45
	Check Date 11/10/2021	Total For Check # 111037	
ILLINOIS TOLLWA	Υ		
G123000003084	IPASS TOLLS 7/21-9/21		7.00
	Check Date 11/10/2021	Total For Check # 111038	7.00
INDUSTRIAL ELEC	CTRIC SUPPLY		
S100007376.001	TOOLS & PVC COUPLING		32.37
S100007376.001	TOOLS & PVC COUPLING		4.00
S100007505.001	REPAIR SWITCH-EXTERIOR	LIGHTING	53.49
S100006938.001	REPLACE BALLAST-MEN'S I	ROOM FIXTURE	16.51
S100007262.001	EXTERIOR LIGHTING-SWITC	CH KNOB & COVER	43.88
S100007682.001	TOOLS-FISH TAPE		85.47
S100006953.001	ELECTRIC SUPPLIES/FROM	FLOOD	43.11
S100003174.001	STREET LIGHT POLE		1,769.00
	Check Date 11/10/2021	Total For Check # 111039	2,047.83
INDUSTRIAL ELEC	CTRIC SUPPLY		
\$100003800.003	STREET LIGHT POLE & FIXT	TURES FROMBNSF	5,769.63



Invoice	Description		Invoice/Amount
S100003801.003	STREET LIGHT POLE & FIXTU DAMAGE	RES FROMBNSF	5,067.61
	Check Date 11/10/2021	Total For Check # 111040	10,837.24
INNOVATION ART	S CONNECTION		
1109	FUN FRIDAY OCTOBER		70.00
	Check Date 11/10/2021	Total For Check # 111041	70.00
INTERNATIONAL	ASSOCIATION		
24980	IAEI ANNUAL DUES		120.00
	Check Date 11/10/2021	Total For Check # 111042	120.00
INTERNATIONAL	EXTERMINATO		
10-162	OCT21-PEST CONTROL SVC		47.00
10-162	OCT21-PEST CONTROL SVC		47.00
10-162	OCT21-PEST CONTROL SVC		132.00
10-162	OCT21-PEST CONTROL SVC		47.00
10-162	OCT21-PEST CONTROL SVC		47.00
	Check Date 11/10/2021	Total For Check # 111043	320.00
INTERSTATE BILL	ING SERVIC		
10074004	BATTERY #845		109.95
305540	BATTERIES #832 & #42		129.95
305540	BATTERIES #832 & #42		259.90
	Check Date 11/10/2021 1	Total For Check # 111044	499.80
IRMA			
SALES0019492	2020 CLOSED CLAIMS AUGUS	Ť	1,033.20
SALES0019492	2020 CLOSED CLAIMS AUGUS	T.	32,112.29
IVC0011843	LEGAL/ZONING ISSUE		100.00
IVC0011849	LEGAL/ZONING ISSUE		100.00
SALES0019463	2019 CLOSED CLAIMS AUGUS	Ť	400.00
SALES0019533	2021 CLOSED CLAIMS AUGUS	T	14,876.45
SALES0019533	2021 CLOSED CLAIMS AUGUS	T	370.00
SALES0019533	2021 CLOSED CLAIMS AUGUS	T	6,813.61
SALES0019533	2021 CLOSED CLAIMS AUGUS	T	4,502.40
SALES0019533	2021 CLOSED CLAIMS AUGUS	T	10,120.49
SALES0019533	2021 CLOSED CLAIMS AUGUS	T	282.00
SALES0019610	2021 CLOSED CLAIMS SEPTE	MBER	1,114.08
	Check Date 11/10/2021	Total For Check # 111045	71,824.52



Invoice	Description		Invoice/Amount
ITOA			
01386	AR-15/M-16 ARMORER CLAS	SS	165.00
	Check Date 11/10/2021	Total For Check # 111046	165.00
J C LICHT CO			
09192888	BOILER ROOM FLOOR		71.92
	Check Date 11/10/2021	Total For Check # 111047	71.92
JLD CONSULTI	NG GROUP		
12120	AUG21 CONSULTING FEE		5,500.00
12121	SEPT21 CONSULTING FEE		5,500.00
12122	OCT21 CONSULTING FEE		5,500.00
	Check Date 11/10/2021	Total For Check # 111048	16,500.00
JOHNSON, SHA	WN		
102621	UNIFORM ALLOW		150.44
0987410	UNIFORM ALLOW		128.99
	Check Date 11/10/2021	Total For Check # 111049	279.43
JSN CONTRACT	TORS SUPPLY		
84717	CAUTION TAPE		88.00
	Check Date 11/10/2021	Total For Check # 111050	88.00
JUNG, THOMAS			
101121	UNIFORM ALLOW		120.94
	Check Date 11/10/2021	Total For Check # 111051	120.94
K-FIVE CONSTR	RUCTION CORP		
35445	HOT PATCH		424.86
35823	HOT PATCH		114.43
	Check Date 11/10/2021	Total For Check # 111052	539.29
KAMAN FLUID	POWER LLC		
K47540-001	HYD HOSE/FITTINGS #11 PL	.ow	201.90
	Check Date 11/10/2021	Total For Check # 111053	201.90
KATHLEEN W E	SONO CSR		
8799	#A-12-2021		394.90
	Check Date 11/10/2021	Total For Check # 111054	394.90
KIPPS LAWNMO	OWER SALES		
501329	2 STIHL STRING TRIMMERS		632.10
	Check Date 11/10/2021	Total For Check # 111055	632.10



Invoice	Description	4	Invoice/Amount
KLEIN,THORPE,J	ENKINS LTD		
221615-221623	LEGAL FEES THRU 9/30/21		16,288.63
	Check Date 11/10/2021	Total For Check # 111056	
KLUBER, INC	The state of the s		
7779	PD/FD BOILER REPLACE-CO	DNSTRUCT ADMIN	562.50
7779	PD/FD BOILER REPLACE-CO	ONSTRUCT ADMIN	562.50
7811	PD/FD BOILER REPLACE-CO	ONSTRUCT ADMIN	281.25
7811	PD/FD BOILER REPLACE-CO	ONSTRUCT ADMIN	281.25
	Check Date 11/10/2021	Total For Check # 111057	1,687.50
KOWAL, KAREN			
10-9-21KK	OPEN HOUSE PD/FD -10-09-	-21	185.31
10-9-21KK	OPEN HOUSE PD/FD -10-09-	-21	25.90
10-9-21KK	OPEN HOUSE PD/FD -10-09-	-21	11.83
	Check Date 11/10/2021	Total For Check # 111058	223.04
LAMBERT, PETE			
102221	UNIFORM ALLOW		64.18
	Check Date 11/10/2021	Total For Check # 111059	64.18
MCMASTER-CAR	R		
65806556	DOT FITTINGS FOR VACTOR	R REPAIR	40.39
65807782	PLACTIC AIR TUBING FOR \	ACTOR REPAIR	71.08
	Check Date 11/10/2021	Total For Check # 111060	111.47
MENARDS			
85369	PIPE SOCK		21.97
83329	SHELVING FOR FILTERS/FF	ROM FLOOD	279,98
84755	BIKE RACK INSTALL CRYN		51.91
85353	PARKING DECK WATER PR	OOFING	96.83
84525	HARDWARE & COFFEE		15.24
84525	HARDWARE & COFFEE		19.12
	Check Date 11/10/2021	Total For Check # 111061	485.05
MICHAEL TODD	& CO INC		
203171	BOBCAT BROOM BRUSHES	6 #91	651.78
203247	BINDER CHAINS/MINI EXCA	VATOR TRAILER	89.85
	Check Date 11/10/2021	Total For Check # 111062	741.63
MICROSYSTEMS	, INC.		
084744	ANNUAL MAINT PAPERVISI	ON SOFTWARE	399.00
	Check Date 11/10/2021	Total For Check # 111063	399.00



Invoice	Description		Invoice/Amount
MIDWEST TIME	RECORDER		
181646	OCT21 PUB SVC TIME CLOC	K FEE	96.85
	Check Date 11/10/2021	Total For Check # 111064	
NAPA AUTO PAI	RTS	24.25.20.20.20.20.20.20.20.20.20.20.20.20.20.	
6306-609369	PARTS FOR M85, D84, I84		68.50
4343-747100	AIR FILTER #84		65.15
4343-746274	COOLANT #4,7,9,22A		116.94
4343-746869	WHEEL STUDS #28		13.96
4343-746102	AMBER STROBE LAMPS #12	. & #16	127.64
4343-746053	INNER TUBES		29.38
4343-745866	SWAY BAR LINKS #844		51.66
4343-747056	STOCK ORDER		14.65
4343-747056	STOCK ORDER		148.01
4343-747056	STOCK ORDER		145.66
4343-748324	DIELECTRIC GREASE		11.69
6306-611605	E84 PARTS		40.01
6308-848164	E84 PARTS		148.39
	Check Date 11/10/2021	Total For Check # 111065	981.64
NAPERVILLE RE	ADY MIX INC		
72607	CONCRETE FOR PARK BEN	CHES/BIKE RACK KLM	563.25
	Check Date 11/10/2021	Total For Check # 111066	563.25
NETHERLAND B	ULB COMPANY,		
1440908	CBD PLANTING BEDS-TULIP	BULBS	3,701.10
	Check Date 11/10/2021	Total For Check # 111067	3,701.10
NIMBUS COMMU	INICATION		
621	FALL LESSONS 2021		1,120.00
	Check Date 11/10/2021	Total For Check # 111068	1,120.00
NUCO2 INC			
67821675	CO2 TANK LEASE		139.69
	Check Date 11/10/2021	Total For Check # 111069	139.69
ARNASON, KIRS	STEN		
3210152	CUSTOMER MOVED-OVERP	AYMENT	62.52
	Check Date 11/10/2021	Total For Check # 111070	62.52
CALOMINO, ALI	SSA		
240469	MUSICAL ME CANCELLED		65.00
	Check Date 11/10/2021	Total For Check # 111071	65.00



Invoice	Description		Invoice/Amount
CARTER, KAI	TLYNN		
26628	KLM SECURITY DEP-EN2005	523 #26628	250.00
	Check Date 11/10/2021	Total For Check # 111072	250.00
CD ONE PRIC	E CLEANERS		
102721	REFUND OF DEPOSIT FOR	4 VESTS	160.00
	Check Date 11/10/2021	Total For Check # 111073	160.00
CHOI-YUN, JE	SSY YOON		
240316	SWIM LESSONS CANCELLE	D	528.00
	Check Date 11/10/2021	Total For Check # 111074	528.00
COSTELLO, C	HRISTINE		
240280	HOLIDAY EXPRESS CANCEL	LLED	124.00
	Check Date 11/10/2021	Total For Check # 111075	124.00
DERRY, SHAN	INA		
240219	PROGRAMS CANCELLED		75.00
240219	PROGRAMS CANCELLED		57.00
	Check Date 11/10/2021	Total For Check # 111076	132.00
HOUSMAN, AS	SHLEY		
240341	HOLIDAY EXPRESS CANCEL	LLED	160.00
	Check Date 11/10/2021	Total For Check # 111077	160.00
IRVIN, SUNDA	Υ		
25979	KLM SECURITY DEP-EN2110	024 #25979	250.00
	Check Date 11/10/2021	Total For Check # 111078	250.00
JANDESKA, C	OURTNEY		
240308	YOUTH TRACK FIELD AND F	FITNESS CANCELLED	90.00
	Check Date 11/10/2021	Total For Check # 111079	90.00
JOHNSON, RO	DBERT		
1903150	CUSTOMER MOVED-OVERF	PAYMENT	83.25
	Check Date 11/10/2021	Total For Check # 111080	83.25
KLEFFNER, JA	AMES		
24863	KLM SECURITY DEP-EN211	030 #24863	500.00
	Check Date 11/10/2021	Total For Check # 111081	500.00
MEINERS, SA	RAH		
240283	HOLIDAY EXPRESS CANCE	LLED	124.00
	Check Date 11/10/2021	Total For Check # 111082	124.00



Invoice	Description		Invoice/Amount
NARNIA LAND	SCAPING DESIGN & CONSTRUCT	TION	
26270	CONT BD-540 E HICKORY #	26270	500.00
26270	CONT BD-540 E HICKORY #	26270	111.54
	Check Date 11/10/2021	Total For Check # 111083	611.54
NEGELE, TRIS	STA		
240282	YOGA CANCELLED		65.00
	Check Date 11/10/2021	Total For Check # 111084	65.00
SCHOON, PAT	RICK		
1210300	OVERPAYMENT ON FINAL E	BILL	52.78
		Total For Check # 111085	52.78
SEDBERRY JE	R., DONALD		
1204210	OVERPAYMENT CUSTOMER	RMOVED	69.60
		Total For Check # 111086	69.60
STALKER, JA			
0602690	REFUND DUPLICATE PAYM		53.30
		Total For Check # 111087	53.30
TALLENTIRE,			
25995	KLM SECURITY DEP-EN211		500.00
الوسانة والمالة ا		Total For Check # 111088	500.00
TOMFOHRDE,			500.50
INV0030	PARKWAY TREE REIMBURS		260.00
TRUMBY LAU		Total For Check # 111089	260.00
TRUMPY, LAU			74.00
240437	CLASS CANCEL	T-4-1 F Ch # 444000	74.00
74MODA CAI		Total For Check # 111090	74.00
ZAMORA, CAR		II ED	124.00
240470	HOLIDAY EXPRESS CANCE	Total For Check # 111091	
ORBIS SOLUT		Total For Check # 111091	124.00
	MONTHLY IT SVC 11/1-11/30	0/04	13,744.00
5572192		Total For Check # 111092	
PARVIN-CI AL	ISS SIGN CO INC	Total For Gleck # 111092	13,744.00
7635E	2021-CAPITAL BUDGET-RE	TROFIT PANELS	2,992.00
70000		Total For Check # 111093	
	Officer Date 11/10/2021	Total For Officer # 111030	2,002.00



Invoice	Description		Invoice/Amount
PGS CUSTOM P	RODUCTS		
287338	UNIFORM ALLOWANCE		780.00
	Check Date 11/10/2021	Total For Check # 111094	780.00
POMPS TIRE SE	RVICE, INC.		
470084204	TIRES #92		684.60
470084345	E84 TIRE		692.95
	Check Date 11/10/2021	Total For Check # 111095	1,377.55
PORTER LEE CO	DRPORATION		
26007	ET SUPPLIES		122.20
	Check Date 11/10/2021	Total For Check # 111096	122.20
PRINCESS PAR	TY BY MC		
6	FINAL PAYMENT-WINTER W	ONDERLAND	1,000.00
	Check Date 11/10/2021	Total For Check # 111097	1,000.00
RAY O'HERRON	COINC		
2146782-IN	UNIFORM CLASS A		409.79
2146785-IN	UNIFORM ALLOW		351.84
2148108-IN	UNIFORM		143.96
2148119-IN	UNIFORM NEW HIRE CSO		474.83
2140174-IN	UNIFORM, HAT BADGE		71.00
2151168-IN	DUTY BELT		89.98
2151583-IN	HPD PATCHES AND CSO R	OCKER	33.00
2066224-IN	BOLA WRAP	ά.	2,268.30
2128432-CM	BOLA WRAP RETURN		-924.95
2152387-IN	UNIFORM ALLOWANCE		164.97
	Check Date 11/10/2021	Total For Check # 111098	3,082.72
RED WING BUS	INESS ADVANTA		
45-1-10736	UNIFORM ALLOWANCE		236.79
	Check Date 11/10/2021	Total For Check # 111099	236.79
REGIONAL TRU	CK EQUIPMENT		
228810	LICENSE PLATE LAMP #37		24.65
228936	PLOW LIGHTS #34		372.24
	Check Date 11/10/2021	Total For Check # 111100	396.89
RYDIN SIGN & D	DECAL		
386509	2022 Parking Hang Tags		971.31
	Check Date 11/10/2021	Total For Check # 111101	971.31



Invoice	Description		Invoice/Amount
SCHAEFGES B	ROTHERS INC		
PAY APP #2	COMMUNITY POOL RENOVA	TION-BOT 4/6/21	237,415.00
	Check Date 11/10/2021	Total For Check # 111102	237,415.00
SIRCHIE			
0516403-IN	ET SUPPLIES		145.52
	Check Date 11/10/2021	Total For Check # 111103	145.52
SPORTSKIDS II	NC		
439553	FALL INVOICE 1		5,364.10
	Check Date 11/10/2021	Total For Check # 111104	5,364.10
STEVE PIPER 8	SONS		
18471	TREE MAINTENANCE SERVI	CES 1 YR BID #1675 VOB	1,075.73
18553	TREE MAINTENANCE SVS 1	YR BID #1675 VOB 2/16/21	3,277.65
18443	TREE MAINTENANCE SVS 1	YR BID #1675 VOB 2/16/21	7,941.60
	Check Date 11/10/2021	Total For Check # 111105	12,294.98
STEVEN COLLI	NS PAINTING		
101221	KLM LODGE REPAIR-WATER	RDAMAGE	175.00
	Check Date 11/10/2021	Total For Check # 111106	175.00
STRYKER SALI	ES CORP		
3546306M	EMS SUPPLIES		139.40
	Check Date 11/10/2021	Total For Check # 111107	139.40
SUBURBAN DO	OOR CHECK		
IN541038	DUPLICATE KEY FOR SQUA	D CARS	31.00
	Check Date 11/10/2021	Total For Check # 111108	31.00
SZAFLARSKI, N	NINA-PETTY CASH		
11/02/21PC	POLICE PETTY CASH - NOV	2021	73.92
11/02/21PC	POLICE PETTY CASH - NOV	2021	19.07
11/02/21PC	POLICE PETTY CASH - NOV	2021	57.21
11/02/21PC	POLICE PETTY CASH - NOV	2021	38.14
11/02/21PC	POLICE PETTY CASH - NOV	2021	19.07
11/02/21PC	POLICE PETTY CASH - NOV	2021	19.07
11/02/21PC	POLICE PETTY CASH - NOV	2021	38.14
11/02/21PC	POLICE PETTY CASH - NOV		19.07
11/02/21PC	POLICE PETTY CASH - NOV		17.36
11/02/21PC	POLICE PETTY CASH - NOV		48.16
11/02/21PC	POLICE PETTY CASH - NOV	2021	14.22



Invoice	Description		Invoice/Amount
11/02/21PC	POLICE PETTY CASH - NOV 2021		25.28
11/02/21PC	POLICE PETTY CASH - NOV	2021	13.69
11/02/21PC	POLICE PETTY CASH - NOV	2021	24.00
11/02/21PC	POLICE PETTY CASH - NOV	2021	91.12
11/02/21PC	POLICE PETTY CASH - NOV	2021	5.40
	Check Date 11/10/2021	Total For Check # 111109	522.92
TERRACE SUPP	LY CO		
70513726	SHIELDING GAS FOR MIG W	/ELDING	111.35
	Check Date 11/10/2021	Total For Check # 111110	111.35
TERRY PLUMBIN	IG CO		
211056	POOL REPAIR		433.59
	Check Date 11/10/2021	Total For Check # 111111	433.59
THE HINSDALEA	AN		
37089	GIFT CARD AD		695.00
37714	FALL FEST AD		715.00
10097	#V-07-21		189.00
	Check Date 11/10/2021	Total For Check # 111112	1,599.00
THE POLICE & S	HERIFFS		
154066	ID CARD-WHEATON		17.58
154113	ID CARDS-DAVIS & MARIN		32.58
	Check Date 11/10/2021	Total For Check # 111113	50.16
THE STEVENS G	ROUP		
0123792	4X6 ADDRESS LABELS		1,018.10
	Check Date 11/10/2021	Total For Check # 111114	1,018.10
TOSHIBA FINAN	CIAL SERVICE		
456341312	COPIER LEASE-OCT21		269.12
456341312	COPIER LEASE-OCT21		269.12
456341312	COPIER LEASE-OCT21		269.12
456172477	COPIER LEASE PD SC1GL3	0669	350.00
	Check Date 11/10/2021	Total For Check # 111115	1,157.36
TOTAL PARKING	SOLUTIONS		
105438	PREV. MAINTENANCE GARI 10/05/22	FIELD LOT 10/06/21-	2,760.00
105439	WEBOFFICE MONITORING	10/06/21-10/05/22	1,920.00
105394	PREV. MAINTENANCE CHES 09/16/22	STNUT LOT 09/17/21-	1,380.00
105395	WEB OFFICE CHESTNUT LO	OT 09/17/21-09/16/22	960.00
	Check Date 11/10/2021	Total For Check # 111116	7,020.00



Invoice	Description		Invoice/Amount
TPI BLDG CODE	CONSULTANT		
202110	OCT21 3RD PARTY PLUMBIN	IG & PLAN REVIEW	1,700.00
202110	OCT21 3RD PARTY PLUMBIN	IG & PLAN REVIEW	1,828.00
	Check Date 11/10/2021	Total For Check # 111117	
TREE TOWNS IM	AGING	11000 211 6110 214 24 27 1440	
0000295	PRINTING UPDATES FOR WA	ATER & SEWER ATLASES	555.06
	Check Date 11/10/2021	Total For Check # 111118	555.06
VERIZON WIRELE	SS		
9891279221	IPADS/MODEMS/CAMERAS 9	/24-10/23/21	110.66
9891279221	IPADS/MODEMS/CAMERAS 9	0/24-10/23/21	36.87
9891279221	IPADS/MODEMS/CAMERAS 9	0/24-10/23/21	110.66
9891279221	IPADS/MODEMS/CAMERAS 9	0/24-10/23/21	332.29
9891327165	MONTHLY USAGE SEP 24 - C	OCT 23	50.04
9891327165	MONTHLY USAGE SEP 24 - C	OCT 23	38.01
9891644144	MONTHLY USAGE SEP 29 - C	OCT 28	523.34
9891644144	MONTHLY USAGE SEP 29 - C	OCT 28	264.57
9891644144	MONTHLY USAGE SEP 29 - C	OCT 28	125.88
	Check Date 11/10/2021	Total For Check # 111119	1,592.32
VERMEER MIDWE	EST		
178658	CLUTCH ACTUATOR #18		932.33
	Check Date 11/10/2021	Total For Check # 111120	932.33
VIGILANT SOLUT	IONS, LLC		
44899RI	ANNUAL SUBSCRIPTION FOR 11/22	R LPR CAMERAS 12/21-	12,400.00
	Check Date 11/10/2021	Total For Check # 111121	12,400.00
VILLAGE OF LIST	E		
100000723	SALARY REFUND FOR ACTIV	/ITIES	208.95
	Check Date 11/10/2021	Total For Check # 111122	208.95
VILLAGE OF OAK	BROOK		
23312	<b>ROTARY RACE -10/03/21</b>		117.71
	Check Date 11/10/2021	Total For Check # 111123	117.71
VULCAN CONST	MATERIALS LL		
32780603	CA-6 STONE		860.19
	Check Date 11/10/2021	Total For Check # 111124	860.19
WAREHOUSE DIF	RECT INC		
5084405-0	LODGE SUPPLIES		70.98
5084405-0	LODGE SUPPLIES		79.96



Invoice	Description		Invoice/Amount
5078468-0	ADMIN OFFICE SUPPLIES		38.00
5086504-0	OFFICE SUPPLIES		58.85
5077280-0	JANITORIAL SUPPLIES		621.50
5088183-0	LODGE SUPPLIES		98.51
5088183-0	LODGE SUPPLIES		7.89
5081714-0	JANITORIAL SUPPLIES		153.51
5037007-1	OFFICE SUPPLIES		5.93
5076653-0	OFFICE SUPPLIES		281.96
5087708-0	OFFICE SUPPLIES		23.49
C5087708-0	RETURN LTR FOLDERS		-23.49
5089237-0	OFFICE SUPPLIES		38.72
5084287-0	OFFICE SUPPLIES		77.64
5095176-0	LODGE OFFICE SUPPLIES		11.37
	Check Date 11/10/2021	Total For Check # 111125	1,544.82
WESTERN REMA	AC, INC		
61232	DEMO SIGNS FOR HISTORIC	CDISTRICT	126.30
	Check Date 11/10/2021	Total For Check # 111126	126.30
WEX BANK			
75544416	OCT21 UNLEADED FUEL		140.81
75544416	OCT21 UNLEADED FUEL		463.33
75544416	OCT21 UNLEADED FUEL		3,525.00
75544416	OCT21 UNLEADED FUEL		1,160.76
75544416	OCT21 UNLEADED FUEL		143.99
75544416	OCT21 UNLEADED FUEL		179.48
75544416	OCT21 UNLEADED FUEL		205.99
75544416	OCT21 UNLEADED FUEL		532.09
75544416	OCT21 UNLEADED FUEL		916.37
75544416	OCT21 UNLEADED FUEL		-139.40
	Check Date 11/10/2021	Total For Check # 111127	7,128.42
WILLIAMS ASSO	OC ARCHITECTS		
0020508	PARTIAL PAY-COM POOL A	RCHITECT	1,036.20
0020589	PARTIAL PAY-COM POOL A	RCHITECT-IDPH PERMIT	4,265.48
	Check Date 11/10/2021	Total For Check # 111128	5,301.68
WILLOWBROOK	FORD INC		
6359623/2	DIAGNOSTICS AND INSPEC	TION	145.00
5154114	REAR BRAKE PADS #844		46.56
5154210	LUG NUTS #28		22.30



Invoice	Description		Invoice/Amount
5154328	TAIL LAMP ASSEMBLIES #3	7	84.00
5154214	RETURNED PART/CREDIT		-152.86
	Check Date 11/10/2021	Total For Check # 111129	145.00
WINDY CITY NINJA	ıs		
SEPT2021	SEPTEMBER 2021 SESSION		240.00
	Check Date 11/10/2021	Total For Check # 111130	240.00
WINSTON & STRA	WN		
2822062	LEGAL SERVICES THRU 8/31/21		28,041.60
2827754	LEGAL SERVICES THRU 9/3	0/21	10,117.05
	Check Date 11/10/2021	Total For Check # 111131	38,158.65
WIRFS INDUSTRIE	S, INC.		
33008	T84 ANNUAL PUMP TEST		4,046.06
	Check Date 11/10/2021	Total For Check # 111132	4,046.06
WISNIOWICZ, DAN	E		
102621	UNIFORM ALLOW		292.08
	Check Date 11/10/2021	Total For Check # 111133	292.08
CHICAGO TENT RE	ENTAL		
179655359-FINAL PAY	TENT RENTAL FINAL PAYME	ENT	470.00
	Check Date 11/10/2021	Total For Check # 111134	470.00
DU-COMM			
17809	QTR SHARES NOV 1, 2021-JAN 31, 2022		74,645.00
17765	LEASE/OWNING & OPER NOV 1, 2021-JAN 31, 2022		3,548.35
	Check Date 11/10/2021	Total For Check # 111135	78,193.35
		<b>Total For ALL Checks</b>	3,868,878.44



## Warrant Summary by Fund:

RECAP BY FUND	FUND NUMBER	FUND TOTAL
GENERAL FUND	100	651,741.82
2013A BOND FUND	305	236,456.25
2014B G.O. BOND FUND	306	298,941.25
2017A G.O. BOND FUND	307	534,743.75
2018 G.O. BOND FUND	308	1,107,081.25
2019 GO LIMITED TAX BOND	309	142,637.50
2021 G.O. Refunding Bonds	310	275,562.51
CAPITAL PROJECTS FUND	400	23,931.00
WATER & SEWER OPERATIONS FUND	600	444,074.99
WATER & SEWER 2014A BOND FUND	632	149,212.50
ESCROW FUND	720	500.00
PAYROLL REVOLVING FUND	740	3,950.62
LIBRARY OPERATIONS	900	45.00
	TOTALS:	3,868,878.44

END OF REPORT



# AGENDA ITEM # 7b REQUEST FOR BOARD ACTION

Administration

**AGENDA SECTION:** 

Consent Agenda - ACA

SUBJECT:

Contract Renewal JLD Consulting Group

**MEETING DATE:** 

November 16, 2021

FROM:

Bradley Bloom, Assistant Village Manager/Director of Public Safety.

#### **Recommended Motion**

Approve a contract extension with JLD Consulting to provide lobbying services through the end of May 2022 at a cost not to exceed \$33,000.

#### **Background**

JLD Consulting provides lobbying services related to the Tollway expansion project. The current agreement with JLD Consulting expires on November 30, 2021. Due to the uncertainty of revenues due to COVID, the 2021 budget included only five months of funding JLD Consulting lobbying services. On May 18, 2021 the Village Board approved an increase of \$33,000 (\$5,500 x 6 months) to the lobby services budget and a six month contract extension for JLD Consulting (June 1, 2021 to November 30, 2021). The proposed 2022 budget includes \$33,000 for lobbying services. The proposed JLD Consulting agreement extension would be from December 1 through November 30, 2022 and allows for either party to terminate the agreement with 30 days' notice.

#### **Discussion & Recommendation**

The Village continues to negotiate a number of issues with the Tollway many of which are related to the Hinsdale Oasis. Staff recommends continuing the contract with JLD Consulting and funding this position from December 1, 2021 through April 30, 2022 at a cost of \$33,000 (\$5,500 x 6 months).

#### **Budget Impact**

The proposed 2022 budget includes \$33,000 for lobbying services.

#### Village Board and/or Committee Action

At their meeting of November 2, 2021, the Board agreed to move this item to the Consent agenda of their next meeting.

#### **Documents Attached**

1. Contract with JLD Consulting

## JLD

## JLD CONSULTING GROUP, LLC

220 N. Green St.

Chicago, Illinois 60607 312.600.4007 (Direct) 708.417.4477 (Cell) 312.600.4007 (Fax) jd@jldgrp.com

October 28, 2021

#### Via Email Transmission:

Kathleen Gargano Village Manager Village of Hinsdale 19 E. Chicago Ave. Hinsdale, IL 60521

Re: Government Relation Services and Strategic Consulting

Dear Ms. Gargano:

Please allow this correspondence to serve as a proposal, which if its terms are agreeable, will act as a Retainer Agreement between the Village of Hinsdale ("Village of Hinsdale") and JLD Consulting Group, LLC ("JLD CONSULTING GROUP, LLC") regarding the above-referenced matter. It is our practice to confirm with an engagement letter certain understandings regarding the manner in which JLD CONSULTING GROUP, LLC will perform and bill for our services.

This correspondence outlines the services JLD CONSULTING GROUP, LLC can provide "VILLAGE OF HINSDALE" with regard to Government Relations Services and Strategic Consulting. With a principal that has nearly a decade of governmental expertise at the highest level in Illinois, we have successfully navigated the interests of business and government on behalf of our clients, achieving results on the state, county and municipal level. We look at governmental consulting through a business lens and apply principles and advice that is a value creator for our clients.

The JLD CONSULTING GROUP, LLC members have experience with all phases of representation before governmental bodies. We blend this with strong business expertise to set us apart from our competitors. JLD CONSULTING GROUP, LLC will provide representation and assistance to you in this manner.

#### **Statement of Work:**

It is understood and agreed, pursuant to this agreement, that JLD Consulting Group, LLC shall provide the following services:

- Assist the Village of Hinsdale in continuing to strengthen, maintain, and further engage with members of the Illinois Legislature, Governors Office, and other State Governmental bodies and authorities.
- Support the Village of Hinsdale in crafting and messaging projects with the Illinois Toll Highway Authority.
- Work directly with the Illinois State Toll Highway Authority on projects that impact the Village of Hinsdale.
- Provide regular updates and reports as directed.
- Provide insight and strategy on any impactful legislation or policy proposals at the various levels of government
- Provide crisis management.
- Shall assist, advise, and consult with Village of Hinsdale on other matters as requested from time to time.

It is further understood and agreed that the scope of services to be rendered does not include the rendering of any legal services to, legal representation of or legal advice to VILLAGE OF HINSDALE. It is also understood and agreed that this Agreement is not contingent upon the outcome of any services rendered, including but not limited to the passage or defeat of any specific legislation, the final version or content of any legislation or the obtaining or failure to obtain any specific contract, job or grant. JLD Consulting Group, LLC, commits to using its best professional efforts at all times on behalf of VILLAGE OF HINSDALE, but cannot offer any promises or guarantees as to results.

JLD CONSULTING GROUP, LLC looks forward to working with you on this important endeavor.

Very truly yours,

JLD CONSULTING GROUP, LLC

John L. D'Alessandro, President

#### **AGREEMENT**

The following constitutes the Articles of Agreement between JLD Consulting Group, LLC (JLD CONSULTING GROUP, LLC), and Village of Hinsdale (CLIENT):

- 1. This Agreement shall begin December 1, 2021 and will continue until November 30, 2022 provided that either party may terminate the Agreement at any time upon thirty-days written notice.
- 2. Throughout the term of this Agreement, JLD CONSULTING GROUP, LLC shall perform all services as an independent contractor and not as an employee of CLIENT. As an independent contractor, it is understood and agreed that JLD CONSULTING GROUP, LLC shall perform services only at the direction of CLIENT or as CLIENT shall otherwise specify. JLD CONSULTING GROUP, LLC's primary contact on this matter shall be John D'Alessandro. CLIENT's primary contact shall be Kathleen Gargano.
- 3. It is understood and agreed, pursuant to this Agreement, that JLD CONSULTING GROUP, LLC shall provide the following services detailed under "Statement of Work".

It is further understood and agreed that the scope of services to be rendered pursuant to this paragraph 3 does not include the rendering of any legal services to, legal representation of or legal advice to CLIENT.

4. The manner in which the services are to be performed and the specific hours to be worked by JLD CONSULTING GROUP, LLC shall be determined by JLD CONSULTING GROUP, LLC. It is understood and agreed that CLIENT will rely on JLD CONSULTING GROUP, LLC to work as many hours as may reasonably be necessary to fulfill JLD CONSULTING GROUP, LLC's obligations under this Agreement.

5. The fee for the services provided by JLD CONSULTING GROUP, LLC and set forth in paragraph 3 of this Agreement shall be \$5,500 per month. JLD CONSULTING GROUP, LLC shall bill CLIENT monthly and CLIENT shall pay each monthly bill within 30 days of CLIENT's receipt of each such bill.

It is further understood and agreed that any and all monies paid by CLIENT to JLD CONSULTING GROUP, LLC shall not be made from any unallowable sources. By signing this Agreement, CLIENT certifies that none of the monies it will utilize to pay JLD CONSULTING GROUP, LLC for its services pursuant to this Agreement are or will be in violation of the provisions of: (1) Ill. Adm. Code, Title 89, Part 509, Section 509.20 et seq. (Allowable/Unallowable Costs); (2) any contracts, policies, rules or laws of the State of Illinois and any agencies and departments thereof; and (3) any federal laws, rules or regulations, if applicable.

It is also understood and agreed that any expenses incurred in providing services under this Agreement shall be borne by JLD CONSULTING GROUP, LLC unless prior approval for specified expenses is granted by CLIENT.

- 6. JLD CONSULTING GROUP, LLC shall comply with all applicable laws and regulations with respect to registration and other matters required by law if lobbying is required on behalf of the CLIENT. JLD CONSULTING GROUP, LLC shall conduct itself in providing services to CLIENT in compliance with the highest ethical standards.
- 7. It is understood and agreed that this Agreement is not contingent upon the outcome of any services rendered, including but not limited to the passage or defeat of any specific legislation, the final version or content of any legislation or the obtaining or failure to obtain any specific contract, job or grant. JLD CONSULTING GROUP, LLC commits to using

its best professional efforts at all times on behalf of CLIENT, but cannot offer any promises or

guarantees as to results.

8. JLD CONSULTING GROUP, LLC's employees who perform services for

CLIENT under this Agreement shall also be bound by the provisions of this Agreement.

9. In recognition of the unique rights and duties of the parties to this Agreement, the

parties hereby waive any and all rights to transfer or assign the rights and duties of this

Agreement.

10. This Agreement contains the entire agreement of the parties with respect to the

services to be rendered as stated in paragraph 3 and there exist no other promises or conditions in

any other agreements, oral or written, with regard to the services to be provided as set forth in

paragraph 3. This Agreement supersedes any prior written or oral agreements between the

parties with respect to the services set out in paragraph 3.

11. This Agreement may be modified or amended if the amendment is made in

writing and is signed by both parties.

12. This Agreement shall be governed by the law of the State of Illinois

If the terms and conditions set forth in this Agreement are acceptable, please make this a binding Agreement by signing where indicated and returning a copy to JLD CONSULTING GROUP,

LLC either by mail or fax.

JLD CONSULTING GROUP, LLC

D'aluk

Bv:

John D'Alessandro, President

Dated:	
Ву:	
	Kathleen Gargano, Village Manager
Dated:	

October 28, 2021 Page 6



# AGENDA ITEM # 7 C

Public Services & Engineering

AGENDA SECTION: Consent Agenda – EPS

Subject: Pavement Management Study and 2025 – 2040 Master Infrastructure

Plan (MIP) Development Engineering Services award

MEETING DATE: November 16, 2021

FROM: Dan Deeter, PE Village Engineer

#### Recommended Motion

Award a Pavement Management Study and Master Infrastructure Plan Development engineering services to HR Green in the amount not to exceed \$57,400.

#### Background

The current MIP is scheduled through 2024. Because of the effects of weather and traffic, the Village streets will deteriorate unless maintained. Staff is recommending using an engineering consultant to analyze the existing pavement conditions and develop the MIP for the next +/-15-year period to maintain the Village streets.

Following 50 ILCS 510, Local Government Professional Services Selection Act, the Village sent requests for proposals to three engineering consultants that the Village "has a satisfactory relationship for [the requested] services". These consultants included Infrastructure Management Services (IMS), LLC; James J. Benes & Associates, Inc.; and HR Green. IMS responded that they have committed all their resources to their current customers. Additionally, because of increasing costs for skilled labor and fuel, in the future they will only be responding to competitive solicitations greater than 400 miles. (Hinsdale has +/-66-miles of streets.) James J. Benes responded that they did not have the resources to commit at this time. HR Green provided a proposal not to exceed \$57,400.

#### Discussion & Recommendation

HR Green has provided design and construction observation services to the Village for over 12 years. They provided periodic planning advice to Staff, which included development of the Woodlands neighborhood plan including streets, stormwater management, and utilities; funding support, design, and construction of the Oak Street Bridge; and advancing the MIP program in 2017.

HR Green has provided pavement management services to municipalities throughout the US. HR Green customers comparable in size to the Village of Hinsdale include Homer Township Highway Department, IL; Oakwood Hills, IL; Clive, IA; Cedar Rapids, IA; and Jurupa Valley, CA.

HR Green uses the latest technologies including "Paver" pavement management software. This software was originally developed by the US Department of Defense (DOD). The software is currently managed by Colorado State University College of Engineering with support from the Federal Aviation Administration and the Federal Highways Administration. The



development of the MIP for road improvement will also consider underground utility improvements.

The current MIP estimates future pavement maintenance costs will be +/-\$2.5 million per year. This equals \$37.5 million over the next 15-years to maintain the Village pavements. The HR Green proposal equals 0.15% of the total estimated costs for the MIP. This relatively low-cost, advanced infrastructure planning project (combined with future, periodic plan updates) will maximized the effectiveness of the MIP funds spent. Staff recommends that the Board of Trustees award the Pavement Management Study and Master Infrastructure Plan Development engineering services to HR Green.

#### **Budget Impact**

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

#### Village Board and/or Committee Action

At the 11/02/21 Board of Trustees meeting, the Board approved the item to be moved to the Consent Agenda.

#### **Documents Attached**

 Engineering Contract for the Pavement Management Study and 2025 – 2040 Master Infrastructure Plan (MIP) Development

## VILLAGE OF HINSDALE 19 E. Chicago Ave. Hinsdale, IL 60521

# ENGINEERING PROFESSIONAL SERVICES AGREEMENT

Pavement Management Study and Master Infrastructure Plan Engineering Services

#### PROFESSIONAL SERVICES AGREEMENT

#### BETWEEN THE VILLAGE OF HINSDALE AND HR GREEN, INC.

This Professional Services Agreement is entered into this \_\_\_th day of\_\_\_\_\_, 2021 by and between the Village of Hinsdale, an Illinois Municipal corporation (hereinafter referred to as the "Village") and HR GREEN, Inc. (hereinafter referred to as the "Engineer") (collectively referred to as the "Parties").

Whereas, the Village is seeking professional services for the Pavement Management Study and Master Infrastructure Plan Engineering Services (herein referred to as the "Project");

Whereas, Engineer submitted a proposal dated September 8, 2021 to provide said services for the Project;

Whereas, based upon Engineer's competence and the Village's prior experience with Engineer's work quality, the Village, through the Engineering Division, has chosen Engineer for the Project; and,

NOW THEREFORE, Engineer agrees to perform the services set forth herein and the Village agrees to pay for said services under the following terms and conditions:

#### SECTION 1. DEFINITIONS.

Whenever used in this Agreement, the following terms shall have the meanings indicated and the singular shall be read to include the plural and vise versa.

- A. The term "Agreement" shall mean the entire integrated agreement between Engineer and the Village setting forth the terms and conditions governing the performance of the Project.
- B. The term "Change Order" the document signed by Engineer and the Village which authorizes the performance of services beyond the Scope of Work to be supplied under the Agreement, which is issued on or after the Effective Date of this Agreement.
- C. The "Engineer" shall mean HR GREEN Inc., its employees, agents, subcontractors, duly authorized representatives or others performing work on its behalf. To the extent any work performed under this Agreement is performed by subcontractors, the term "Engineer" shall include such subcontractors.
- D. The term "Deliverable" shall mean the plans, specifications, documents, reports, or other item to be prepared and completed by Engineer pursuant to this Agreement.
- E. The terms "Includes" and "Including" shall not be construed as limited to.
- F. The term "May" is permissive; except the phrase "no person may" shall mean that no person is required, authorized, or permitted to do the act prohibited.

- G. The terms "Provide" "Furnish" and "Perform" shall be deemed to imply an obligation on the part of Engineer to obtain, deliver and pay for any material, product, service or other incidental item required under the Agreement, and includes an obligation on the part of Engineer to supply and pay for all labor and services necessary to properly complete the Work, and/or put into and otherwise make ready for its intended use any deliverable, service, item or other Work required by the Agreement.
- H. The term "Shall" is imperative.
- I. The term "Project" means the scope, extent, or amount of services, deliverables, items, or labor related to the engineering services for the Hinsdale 2022 Resurfacing Project design & construction as more fully described of Exhibit "A" attached hereto.
- J. The terms "Statute," "Law," "Regulation" and "Ordinance" shall be deemed to include all revisions, amendments, and supplements.
- K. The term "Village" shall mean the Village of Hinsdale, an Illinois Municipal Corporation, its officers, directors, trustees, authorized representatives and employees.
- L. The term "Work" shall mean the all services, labor, materials, equipment, and services provided or to be provided by the Engineer under the Agreement.

#### SECTION 2. GENERAL REQUIREMENTS-ENGINEER.

- A. Engineer agrees to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. Engineer shall have sole responsibility for developing plans, programs, and documents that meet the Village's performance expectations and satisfies any applicable state, federal or local laws or regulations.
- B. Engineer's role with respect to the Project is solely that of an independent contractor. No right of review; requirement of approval; or other provision of this Agreement or subsequent conduct between the Parties shall be construed to create a relationship between the Parties as that of employer-employee principal and agent, partners, or joint ventures. Engineer shall have no authority or right to enter into any contract or incur any debt or liability of any nature in the name of, or on behalf of, the Village.
- C. Engineer shall not be performing any services with respect to construction oversight. Accordingly, Engineer shall have neither control over or charge of, nor be responsible for the means, methods, techniques, performance or sequence of construction, nor the assurance of site or employee safety. The Village shall cause these contractor responsibilities to be set forth in any subsequent contract to be entered into for construction and installation. It shall be the authority of the Village, not the Engineer, to stop the work of any contractor or any subcontractor on the Project.
- D. Engineer to the best of its knowledge represents that it shall have the Intellectual Property rights (including, but not limited to, patent, copyright, trademark, service mark, or trade secret rights) to any Deliverable that will be provided to the Village during the performance of this

Agreement and that transfer of said Deliverables to the Village shall not violate or infringe upon the Intellectual Property rights of any third party.

- E. Engineer agrees to perform no professional services during the term of the contract for any person, firm or corporation, for any project or work that may be subject to the Village's review/inspection, to occur or occurring within the corporate limits of the Village, or contiguous to the corporate limits of the Village without notification to the Village prior to rendering services. Engineer agrees to provide the Village with written notification whenever the services provided under this Agreement shall require Engineer to review or inspect work performed by any other firm or corporation for whom Engineer is or has within the previous twelve (12) months provided professional services, or with any of Engineer's partners or principals have a financial interest. The Village may at its discretion disqualify Engineer from participation as representative of the Village in such projects.
- F. Engineer represents that its employees, agents and subcontractors currently hold, and shall maintain throughout the completion of the Work, all required licenses, permits and certificates, and have duly registered and otherwise complied in all respects with any applicable federal, state and local laws, regulations and ordinances applicable to the performance of this Agreement.
- G. Engineer agrees to perform the services contemplated under this Agreement within the agreed upon schedule, with completion (delivery of final documents) within 120 working days of notice to proceed.

#### SECTION 3. GENERAL REQUIREMENTS-VILLAGE.

- A. The Village agrees to provide full information regarding requirements for and about the Project, including the Village's objectives, schedule, constraints, criteria, special equipment, systems and site requirements. To the extent additional information readily available to the Village is requested by Engineer during the performance of the Project, the Village shall provide said information within 15 business days and without cost or expense to the Engineer.
- B. The Village agrees to provide review of any reports, drafts or other materials as requested by Engineer within 15 business days.

#### SECTION 4. SCOPE OF SERVICES.

- A. As more fully set forth in its proposal dated September 8, 2021, attached hereto as Exhibit "A", Engineer agrees to provide all labor, materials, expertise, services and consultation related to design, construction observation and related services for the Project. Exhibit "A" is incorporated into and made a part of this Professional Services Agreement. The priority of interpretation for any inconsistent terms between this Professional Services Agreement and Exhibit "A" is as follows: the provisions of this Professional Services Agreement shall prevail over the inconsistent provisions of Exhibit "A". The inconsistent provisions of Exhibit "A" shall be deemed not applicable.
- B. Engineer shall have the sole and ultimate responsibility for designing and drafting documents that meet the Village's performance expectations and satisfy applicable laws, regulations and requirements of any federal, state, local or other regulatory authority.

#### SECTION 5. COMPENSATION AND PAYMENT FOR ENGINEER'S SERVICES.

#### A. Contract Amount.

Engineer agrees to provide the professional services and deliverables set forth in the Scope of Work, and the Village agrees to compensate Engineer for said performance, the Contract Amount of not-to-exceed \$57,400.00.

#### B. Hourly Rates and Costs.

Compensation for the services set forth in the Scope of Work shall be computed on the basis of the schedule of hourly rates for the professional services set forth in Exhibit "A." The Contract Amount includes Engineer's direct costs.

- C. The Village agrees to make payments and to pay interest on unpaid balances under the provisions of the Local Government Prompt Payment Act. However, in no event shall Engineer be reimbursed for work performed that exceeds the Contract Amount without the Village's prior written consent and authorization.
- D. Engineer shall submit invoices no more than once per month. Invoices shall provide a detailed breakdown of the amount billed, including the name, title, rate of pay, hours worked, and services rendered by each individual during the period stated. Invoices shall be submitted in duplicate and shall reflect all prior amounts billed and paid to date. Invoices shall be accompanied by a progress report setting forth the rates of completion for all tasks scoped and for all deliverable products. Invoices shall not be deemed due unless and until a progress report has been submitted.

#### SECTION 6. DELIVERY AND OWNERSHIP OF DOCUMENTS.

- A. All Deliverables, including but not limited to, any plans, specifications, reports, or other project documents prepared by Engineer pursuant to this Agreement shall be the exclusive property of the Village and Engineer shall provide such work product to the Village immediately upon request or upon the expiration or termination of this Agreement.
- B. The Deliverables prepared by Engineer pursuant to this Agreement are intended for the express and sole use of the Village for this Project only. Any reuse by the Village on extensions of the Project or any other project or, any modification of the Deliverables by the Village without the specific written verification or adaptation by Engineer, shall be at Village's sole risk. Engineer shall not be liable for any damage or loss resulting from said reuse or modification by the Village.
- C. Engineer shall provide the Village with the Deliverables both printed form and electronically. All reports and related information shall be compatible with "Microsoft Word 2003," by Microsoft Corporation, or latest version; all spreadsheets and related information shall be compatible with "Microsoft Excel 2003" by Microsoft Corporation, or latest version; and all CAD related information shall be compatible with "AutoCAD 2008" by Autodesk Corporation, or latest version. Deliverables in printed form shall be of a quality that assures total reproducibility by the Village. In the event of conflict between printed and electronic documents, the printed deliverable controls.
- D. Upon the condition that Engineer has received the prior written consent of the

Village, Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Village's confidential and proprietary information if the Village has previously advised the Engineer in writing of the specific information considered by the Village to be confidential and proprietary.

#### SECTION 7. INSURANCE.

A. Scope of Coverage and Amounts.

During the term of the Project, Engineer shall procure and maintain insurance against all claims for injury to or death of a person or persons or damage to property, which are caused from the intentional, willful and wanton, or negligent performance of the services hereunder by Engineer. The scope of coverage shall be at least as broad as, and shall be in amounts not less than, the following:

- 1. Commercial General Liability, with the Village as an additional insured, \$1,000,000 per occurrence for personal bodily injury and property damage. The general aggregate shall be no less than \$2,000,000.
- 2. Business Auto Liability, \$1,000,000 combined single limit for bodily injury and property damage;
- 3. Workers Compensation and Employers' Liability in amounts required by statute (the policy shall include a 'waiver of subrogation');
- 4. Umbrella Coverage-\$2,000,000 per occurrence; and,
- 5. Professional Liability \$1,000,000 each claim covering negligent acts, errors, and omissions in connection with professional services to be provided by Engineer under this Agreement and providing for indemnification for injuries arising out of same, with a deductible not-to-exceed \$50,000 without prior written approval.

If the policy is written on a claims-made form, the retroactive date must be equal to or preceding the effective date of this Agreement. In the event the policy is cancelled, not renewed or switched to an occurrence form, then Engineer shall purchase supplemental extending reporting period coverage for a period of not less than three (3) years.

- B. Upon execution of this Agreement, Engineer shall furnish to the Village satisfactory proof of coverage of the above insurance requirements. Such proof shall consist of certificates executed by the respective insurance companies together with executed copies of an "Additional Insured Endorsement" in a form acceptable to the Village. For the duration of the Agreement, said certificates shall expressly provide that the Village shall receive thirty days written notice, with ten day exception for non-payment of premium, prior to cancellation of any required insurance policy. In addition, said certificates shall list the Village and its corporate authorities, officers, agents and employees as an additional insured on all required insurance policies except the policy for professional liability and Workmen's Compensation.
  - 1. All insurance required herein of Engineer shall be valid and enforceable policies, insured by insurers licensed and permitted to do business by the State of Illinois or surplus line carriers qualified to do business in the State of Illinois. All insurance carriers

and surplus line carriers shall be rated A-, VII or better by A.M. Best Company.

- 2. Engineer shall require all subcontractors not protected under the Engineer's policies to take out and maintain insurance of the same nature, in the same amounts and under the same terms as required herein of Engineer. Engineer shall confirm subcontractor compliance with the requirements stated herein prior to the performance of any Work by a subcontractor.
- 3. Engineer expressly understands and agrees that any insurance policies required to be maintained pursuant to this Agreement shall in no way limit the degree, amount, or extent of Engineer's responsibility to indemnify, keep and save harmless the Village, their officers, agents, employees, representatives and assigns. Engineer's insurance coverage (both primary and excess) shall be primary as respect to any insurance or self-insurance maintained by the Village, which said insurance of the Village shall solely be excess of Engineer's insurance and shall not contribute with Engineer's insurance coverage.

#### SECTION 8. CHANGES IN WORK.

- A. The Village reserves the right to request additional work or services beyond that stated in the Scope of Work or, to delete certain work or services currently set forth in the Scope of Work. Any such changes by the Village shall not invalidate the Agreement or relieve the Engineer of any obligations under this Agreement. Changes to the Work shall be authorized in writing and executed by the Parties. Engineer shall not proceed with any extra work unless and until a Change Order is executed by the Parties.
- B. Unless otherwise agreed, the Village shall compensate Engineer for any extra work according to the rates set forth in Exhibit "A" to this Agreement. Engineer shall not be entitled to an adjustment to the Contract Amount for any work performed outside the scope of the Agreement and for which no prior written authorization by the Village was obtained; or, for work which exceeds the Contract Amount or other agreed upon pricing and for which no Change Order was executed prior to exceeding the Contract Amount.

#### SECTION 9. USE OF SUBCONTRACTORS AND CONFLICTS OF INTEREST.

Except as otherwise stated herein, Engineer may elect to use subcontractors to perform certain portions of the services to be provided under this Agreement; however, Engineer shall perform the majority of the work on the Project. Any use of subcontractors shall require the prior written approval of the Village, said approval shall not be unreasonably withheld. Engineer shall not be entitled to any payment for services performed by subcontractors for whom prior written approval of the Village was not obtained. Engineer shall remain ultimately responsible for all work performed with respect to the Project and shall ensure that subcontractors comply with the terms stated in this Agreement.

#### SECTION 10. INDEMNIFICATION.

A. Engineer shall hold harmless, and indemnify the Village, its corporate authorities, trustees, officers, directors, and employees from and against any and all injury, death, loss, property damage, judgments, liens, claims, suits, liabilities, actions, causes of action, demands, expenses, costs, or other liabilities of any character (including reasonable attorney's fees) caused by the: (a) failure to comply with, or violation of, any federal, state or local law, statute,

regulation, rule, ordinance, order, or governmental directive; (b) negligent acts, omissions or willful misconduct; (c) failure to comply with the terms, conditions, or representations in the Agreement; (d) infringement of any patent, trademark or copyright; and, e) performance under this Agreement by Engineer, its Subcontractors, or others performing or furnishing any Work directly or indirectly on Engineer's behalf. The terms of this indemnity shall survive the suspension, expiration or termination of this Agreement.

- B. The Village shall hold harmless, and indemnify Engineer, its corporate authorities, trustees, officers, directors, agents, assigns, and employees from and against any and all injuries, deaths, losses, judgments, claims, suits, liabilities, actions, demands, expenses, costs, including reasonable attorneys' fees, arising in whole or in part or relating to any act, omission, or performance under this Agreement by the Village, its employees, officers, directors, agents, or others working on its behalf, except that arising out of the sole legal cause of the Engineer. Nothing in this paragraph, however, shall be construed to create an obligation, right of action, or right of recovery that would otherwise not exist at law or in equity. Nor shall the terms of this paragraph be construed as a waiver by the Village of any right or defense it has, or otherwise would have had at law or in equity, but for this paragraph.
- C. Kotecki Waiver. Engineer (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees and waives any limitation of liability defense based upon the Worker's Compensation Act and cases decided there under. Engineer agrees to indemnify the Village from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, which the Village may sustain as a result of personal injury claims by Engineer's employees, except to the extent those claims arise as a result of the Village's own negligence.
- D. In any contract the Village may subsequently enter into for construction related to the Project, the Village agrees to use its best efforts to require the contractor to indemnify, hold harmless, and defend the Engineer, its officers, employees and agents from and against any and all claims, suits, demands, liabilities, losses, damages, and costs, including but not limited to costs of defense, arising in whole or in part out of any act or omission of the contractor, its employees, agents, and subcontractors, or anyone for whose acts contractor may be liable.

#### SECTION 11. COMPLIANCE WITH LAWS.

- A. Engineer agrees and represents to the best of its ability that it will comply with all applicable laws, regulations and rules promulgated by any federal, state, local, or other governmental authority or regulatory body, now in effect or which may be in effect during this Project. The scope of the laws, regulations, and rules referred to in this paragraph include, but in no way are limited to, the Illinois Human Rights Act, Illinois Equal Pay Act of 2003, Occupational Safety & Health Act, all forms of traffic regulations, public utility, Interstate and Intrastate Commerce Commission regulations, Workers' Compensation Laws, Prevailing Wage Laws, USA Security Act, federal Social Security Act (and any of its titles), and any other law, rule or regulation of the Illinois Department of Labor, Department of Transportation, Illinois Department of Human Rights, Human Rights Commission, or EEOC.
- B. Without limiting the generality of the foregoing, pursuant to the requirements of Illinois law concerning public contracts, Engineer shall comply with each of the following as may be applicable:
  - 1. Sexual Harassment Policy. Engineer represents that it has a written sexual harassment

policy defining sexual harassment as required in Section 2-105 of the III. Human Rights Act. 775 ILCA 5/1-105, et. seq.

- 2. <u>Tax Payments.</u> Engineer represents that it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue as set forth in 65 ILCS 5/11-42.1-1.
- 3. Equal Pay Act of 2003. Engineer, and all subcontractors thereof, shall at all times comply with the provisions of the Illinois Equal Pay Act of 2003, 820 ILCS 112/1, et seq.
- 4. <u>Public Works Employment Discrimination Act.</u> The Engineer represents that it will comply with the Illinois Public Works Employment Discrimination Act (775 ILCS 10/0.01, et seq.) which prohibits unlawful discrimination by any entity in the contracting for or performance of all public contracts with the State of Illinois and all of its political subdivisions. As required by this State Act, all of its provisions are incorporated herein by reference and are reprinted below.
- 5. <u>Illinois Human Rights Act-Equal Opportunity Clause</u>. Engineer represents that it is an "Equal Opportunity Employer" as defined by federal and state laws and regulations, and agrees to comply with the Illinois Department of Human Rights (IDHR) Equal Opportunity clause as required by the IDHR's Regulations (44 III. Admin. Code, Part 750, Appendix A), which is considered to be part of any public contract or purchase agreement. As required by State law and IDHR Regulation, the Equal Opportunity clause is reprinted below.

#### **EQUAL EMPLOYMENT OPPORTUNITY**

In the event of the Engineer's non-compliance with the provisions of this Equal Employment Opportunity Clause, the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights ("Department"), the Engineer may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this contract, the Engineer agrees as follows:

- 1) That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental handicap unrelated to ability, military status, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
- 2) That, if it hires additional employees in order to perform this contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules) of minorities and women in the areas from which it may reasonably recruit and Engineer will make a good faith effort to hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- 3) That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental handicap

unrelated to ability, military status, or an unfavorable discharge from military service.

- 4) That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Engineer's obligations under the Illinois Human Rights Act and the Department's Rules. If any such labor organization or representative fails or refuses to cooperate with the Engineer in its efforts to comply with such Act and Rules, the Engineer will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations hereunder.
- 5) That it will submit reports as required by the Department's Rules, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules.
- 6) That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules.
- 7) That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as with other provisions of this contract, the Engineer will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Engineer will not utilize any subcontractor declared by theIllinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

#### ILLINOIS PUBLIC WORKS EMPLOYMENT DISCRIMINATION ACT

#### 10/1. Discrimination in employment prohibited

- § 1. (a) No person shall be refused or denied employment in any capacity on the ground of unlawful discrimination, as that term is defined in the Illinois Human Rights Act, nor be subjected to unlawful discrimination in any manner, in connection with the contracting for or the performance of any work or service of any kind, by, for, on behalf of, or for the benefit of this State, or of any department, bureau, commission, board, or other political subdivision or agency thereof.
- § 1. (b) The Illinois Human Rights Act applies to all contracts identified in subsection (a).

#### 10/2. Deemed incorporated in contract

- § 2. The provisions of this Act shall automatically enter into and become a part of each and every contract or other agreement hereafter entered into by, with, for, on behalf of, or for the benefit of this State, or of any department, bureau, commission, board, other political subdivision or agency, officer or agent thereof, providing for or relating to the performance of any of the said work or services or of any part thereof. 10/3. Includes independent contractors, etc.
- § 3. The provisions of this Act also shall apply to all contracts entered into by or on behalf of all independent contractors, subcontractors, and any and all other persons, association or corporations, providing for or relating to the doing of any of the

said work or the performance of any of the said services, or any part thereof.

#### 10/4. <u>Deduction from compensation</u>

§ 4. No Engineer, subcontractor, nor any person on his or her behalf shall, in any manner, discriminate against or intimidate any employee hired for the performance of work for the benefit of the State or for any department, bureau, commission, board, other political subdivision or agency, officer or agent thereof, on account of race, color, creed, sex, religion, physical or mental handicap unrelated to ability, or national origin; and there may be deducted from the amount payable to the Engineer by the State of Illinois or by any municipal corporation thereof, under this contract, a penalty of five dollars for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this Act.

#### 10/5. Recovery by injured person

§ 5. Any person, agency, corporation or association who violates any of the provisions of this Act, or who aids, abets, incites or otherwise participates in the violation of any of the provisions, whether the violation or participation therein occurs through action in a private, public or in any official capacity, shall be guilty of a petty offense for each and every violation or participation therein with respect to each person aggrieved thereby, to be recovered by each such aggrieved person, or by any other person to whom such aggrieved person shall assign his cause of action, in the circuit court in the county in which the plaintiff or the defendant shall reside.

#### 10/6. Violations: punishment

§ 6. Any person who or any agency, corporation or association which shall violate any of the provisions of the foregoing sections, or who or which shall aid, abet, incite or otherwise participate in the violation of any of the said provisions, whether the said violation or participation therein shall occur through action in a private, in a public, or in any official capacity, shall also be deemed guilty of a petty offense for each and every said violation or participation or, in the case of non-corporate violators, or participators, of a Class 8 misdemeanor.

#### 10/7. To be inscribed in contract

§ 7. The provisions of this Act shall be printed or otherwise inscribed on the face of each contract to which it shall be applicable, but their absence there from shall in no wise prevent or affect the application of the said provisions to the said contract.

#### 10/8. Partial invalidity: construction

§ 8. The invalidity or unconstitutionality of any one or more provisions, parts, or sections of this Act shall not be held or construed to invalidate the whole or any other provision, part, or section thereof, it being intended that this Act shall be sustained and enforced to the fullest extent possible and that it shall be construed as liberally as possible to prevent refusals, denials, and discriminations of and with reference to the award of contracts and employment hereunder, on the ground of race, color, creed, sex, religion, physical or mental handicap unrelated to ability, or national origin.

#### SECTION 12. SUSPENSION AND TERMINATION OF SERVICES.

#### A. Suspension of Work

The Village may, at any time, by written notice to the Engineer require the Engineer to stop all, or any part, of the Work required by the Agreement. Upon receipt of such a notice, the Engineer shall immediately comply with its terms and take all steps to minimize the occurrence of costs allocable to the Work covered by the notice. Engineer shall, upon receipt of notice of suspension,

identify in writing all Work that must be completed prior to suspension of the Work, including all Work associated with suspension that must be performed. With respect to Work so identified by Engineer and approved by the Village, the Village will pay for the necessary and reasonable costs associated with that Work. Engineer shall not be entitled to any claim for lost profits due to the suspension of the Work by the Village.

#### B. Termination of Agreement

- 1. The Village reserves the right to terminate the whole or any part of this Agreement, without cause, upon ten (10) calendar day's written notice to the Engineer.
- 2. The Village reserves the right to terminate the whole or any part of this Agreement, upon ten (10) calendar day's written notice to the Engineer in the event of default by the Engineer.
- a. Default is defined as the failure by Engineer to correct defective Work as required; the persistent failure to carry out the Work in accordance with the Agreement; or, the failure to make sufficient progress to endanger timely completion of the Work.
- b. Engineer shall also be deemed in default if the Engineer: 1) is adjudged bankrupt or insolvent, or makes a general assignment for the benefit of creditors or if a trustee or receiver is appointed for the Engineer or for any of the Engineer's property on account of the Engineer's insolvency, and the Engineer or its successor in interest does not provide adequate assurance of future performance in accordance with the Agreement within 10 days of receipt of a request for assurance from the Village; 2) repeatedly fails to supply sufficient skilled workmen or suitable materials or equipment; 3) repeatedly fails to make prompt payments to Subcontractors or suppliers at any tier, or for labor, materials or equipment; 4) disregards laws, ordinances, rules, codes, regulations, orders or similar requirements of any public entity having jurisdiction; or 5) otherwise violates any material term of the Agreement.
- c. If Engineer shall assign this Agreement or abandon the Work or shall neglect or refuse to comply with the instructions of the Village relative thereto or shall fail in any manner to comply with the specifications or stipulations herein contained or if at any time the Village shall be of the opinion that the Work is unnecessarily delayed and will not be finished within the prescribed time, or that unnecessary inconvenience is being imposed upon the public or unnecessary expense is being incurred by the Village for inspection and supervision, the Village shall notify the Engineer, in writing, to that effect. If the Engineer does not, within five (5) calendar days thereafter, take such measures as will in the judgment of the Village ensure the satisfactory completion of the Work within the prescribed time or prevent unnecessary inconvenience to the public or prevent unnecessary expense to the Village, then the Village may take such actions as deemed necessary, at the cost to the Engineer, to correct such delay or, the may declare the Engineer to be in default and terminate the Agreement.
- 3. Upon receipt of notice of termination, Engineer shall identify in writing all Work that must be completed prior to termination of the Work, including all Work associated with termination that must be performed. Only with respect to Work so identified by Engineer and pre-approved by the Village, the Village will pay for the necessary and reasonable costs associated with that Work. Engineer shall not be entitled to any claim for lost profits due to the termination of the Work by the Village.

#### SECTION 13. NOTICES.

All notices, communications and/or demands given pursuant hereto shall be in writing and shall be deemed sufficient if sent by certified mail, return receipt requested, addressed as set forth at the following addresses, or at such other addresses as the Parties may designate by written notice in the manner aforesaid:

If to Village:If to Engineer:Village ManagerT. Scott CreechVillage of HinsdaleHR Green, Inc.19 E. Chicago Avenue323 Alana Drive

Hinsdale, Illinois 60521 New Lenox, Illinois 60451

The date of mailing shall be deemed the date of service. Either Party may change the address for notice by the aforesaid procedure.

#### SECTION 14. MISCELLANEOUS PROVISIONS.

#### A. Assignment.

Engineer shall not assign this Agreement or any portion thereof. The merger, consolidation, or liquidation of Engineer or any change in the ownership of or power to vote 33 and 1/3% or more of Engineer's capital stock, as held as of the date of execution of this Agreement, shall be deemed an assignment, provided however, that transfer of ownership of shares of capital stock between persons who, on the date of this Agreement, are owners of Engineer's capital stock, shall not constitute an assignment.

#### B. Governing Law.

For any legal action between the Parties concerning the interpretation, construction and enforcement of this Agreement, or subject matter thereof, venue shall be in DuPage County, Illinois and the laws of the State of Illinois shall govern the cause of action. In any action involving the interpretation or construction of the terms herein, this Agreement shall not be construed in favor of, or against, either Party.

#### C. Captions.

The captions set forth herein are inserted solely for ease and convenience of reference and are not intended to provide a basis for the construction and interpretation of this Agreement.

#### D. Entire Agreement.

This Agreement contains all negotiations, agreements, covenants and understandings between the Parties and supersedes any such prior written or oral agreement. This Agreement may not be modified or amended unless such modification or amendment is evidenced in writing, signed by both Parties and dated on the same date as, or later date than, the date of this Agreement.

#### E. Waiver.

The failure of either Party to enforce any term, condition, or covenant (herein referred to as "provision") of this Agreement shall not be deemed a waiver or limitation of that Party's right to

subsequently enforce and compel strict compliance with such provision and every other provision of this Agreement. No provision of this Agreement shall be deemed to have been waived by either Party unless such waiver is in writing by said Party.

#### F. Third Party Beneficiaries.

Nothing contained in this Agreement shall be construed to create enforceable rights in favor of any third party not a party hereto, or a contractual relationship with, or a cause of action in favor of, any third party against either the Village or Engineer.

#### G. Survival.

The aforesaid covenants, agreements, representations and warranties shall survive the expiration or termination of the Agreement.

IN WITNESS WHEREOF, the Village of Hinsdale and Engineer, by their duly authorized representatives, have hereunto set their hands.

Accept	ed this day of	_ 2021
Engine	eering Consultant	
Ву:		
	(Printed Name and Title)	
Accept	ed this day of	_ 2021
The <b>V</b> i	llage of Hinsdale, Illinois	
Ву:		
	Kathleen A. Gargano, Village Ma	anager

**EXHIBIT A** – HR GREEN PROFESSIONAL SERVICES AGREEMENT for HINSDALE PAVEMENT MANAGEMENT STUDY AND MASTER INFRASTRUCTURE PLAN DATED: September 8, 2021



September 8 2021

Dan Deeter PE Village Engineer Village of Hinsdale 19 East Unicago Avenue Hinsdale IL 60521-2489

#### Re: Pavement Management Study and Master Infrastructure Plan

Dear Mr. Deerer and Memners of the Selection Committee.

Thank you for your Request for Proposal for Pavement Management Study and Master Intrastructure Plan received August 20 2021

The Village of Hinsdale has been incurporated for hearly 150 years and has numerous sources of historical information and planning documents including a 2008 Master intrastructure Plan (MIP) to assist in developing a comprehensive Pavement Management Study. HR Green has been honored to have been a partner with the Village over the past 12 years on so many important intrastructure improvements, we understand that the Village desires to update the existing Master intrastructure Plan (MIP) for your roadway intrastructure advancing the system lower assessment methodology and software-based management solutions that will manage the Village's pavements more effectively over the next rifteen plus years. We also recognize that the MIP needs to be organized for efficiency and long-term asser management planning while using flexible enough to address any annual challenges that frequently occur.

HR Green, Inc. (HR Green) is pleased to deliver the following proposal for professional services to evaluate the Village's cubic street infrastructure determine deficiencies, provide any specific improvement recommendations that might be identified and recommend potential revisions to the Village's design standards and construction specifications.

Our team has successfully delivered pavement management services to other municipalities by applying decades of municipal engineering experience and skillfully employing innovative rechnology. We will utilize a proven approach that has shown to be cost-efficient and effective in managing pavement infrastricture. Our experience as applied to the village of Hinsdale overall total length of streets, leads us to believe that the most cost-effective solution is a manual survey of Hinsdale's street pavement using a GIS collector application on a GPS enabled device and analyzing the results with the pavement management software. PAVER, as developed by US Army Corps of Engineers. HR Green is prepared to provide the inspection and software implementation services assuming this approach. You will find not detailed scope of services and related fees located within the following section filled Attachment A—Proposal Agreement and Cost.

Unit ream of professionals has extensive experience inspecting and analyzing pavement infrastructures inflicing numerous pavement asset management software packages of a wide variety of costs and application benefit for numerous municipal chems throughout the region and beyond. We welcome the opportunity to explore alternative collection and asset management software alternatives with the Village to make sure ore partner with you to molement the best application for your current and future pavement management needs.

The enulosed proposal and statement of qualifications demonstrates that the HR Green team has the technical competence, established relationships, and experience to deliver a pavement management system that best meers the village's reputional and economic requirements. If you require any additional information or have any juestions please ato not negliate to contact me directly at \$15,320,7119.

T. Scott Creech, PE

Site Director, New Lenox Office

# **Consultant Introduction**

HR Green has assembled a feart of professionals that specifically align with this project and are presented in the organizational chart below key personnel that completed has lamilar slockes and plans dring the expense required to develop the Calvis Plan. **Jeremy Kaemmer, PE** as your Project Manager and **Scott Creech, PE** as voltage traison will lead the HR Green learn to deliver the results you expent. A brief over new of their background and expendice along with that of the resil of the ream learn be round on the rothwarp pages.





#### Village Liaison

Scott Creech PE



#### **Project Manager**

Jeremy Kaemmer PE, AICP







#### EXPERIENCE

c Y4415

#### **EDUCATION**

BS\_Chit Engineering MS\_Ulban and Regional Planning

# REGISTRATION / LICENSE

Professional Engineer IA P2507.3

American Institute of Sertified Planners, 1A

## Jeremy Kaemmer, PE, AICP

#### Project Manager

deremy Maentmer is a transportation engineer and plander of rife green with a diverse background of engineering and design excenence. Jeremy has expenence designing roadways recreational trads stormwater systems inhibes and more. Additionally neurowides many planning services to cut clients including master planning imposeting, data analysis grant applications, and reconcut writing. Most notably, tenenty services for which he has done work fillinging or a planning. For dissented at numericus our leteriums.

#### SELECTED PROJECT EXPERIENCE

- "Paving for Progress" Pavement Management Plan City of Cedar Rapids. IA Project Engineer
- Pavement Management Program City of Waterloo, IA Project Engineer
- Pavement Management, Design Standards and Specifications Study City of Clive, IA
   Project Planning/Staff Engineer
- Pavement Management Program & 7-Year Capital Improvement Plan City of Palos Verdes Estates, CA – Project Engineer
- ▶ Pavement Management Program & 10-Year Capital Improvement Plan City of Jurupa Valley, CA – Project Engineer
- Matrix Governance Planning Consulting Services The Woodlands Township, TX -Project Engineer



#### **EXPERIENCE**

35 rears

#### **EDUCATION**

BS Crit Engineering IAS Crit Engineering IABA

# REGISTRATION / LICENSE

Professional Engineer in ≠062047669 1991

Professional Engineer (A. POSC41

### Scott Creech, PE

#### Village Liaison

Scalt's civil engineering experience is extensive and diverse. His expense includes transportation and traffic engineering, by trology, hydraulics and dramage, site development backs and recreation, and resident construction engineering. Court has, served as Project Engineer and Project Manager for urban and rural roadway design intersection design capacity analysis studies, traffic signal design street lighting atomissive sandary sever atom water management systems, within studies, and project development reports. He has performed analysis, modeling, design, and reports for storm water management systems, aramage systems and structures in both urban and rural scenarios. Scott has provided engineering and project management services for a variety of commercial recreational, industrial residencial developments and conference risk design expensive associations. His individed a proper and backeroall court is implexes and a variety of patrenty facilities. His individed of the total project process. If our intention through construction has denefited clients in point through construction, has denefited clients in point through an opinic pectors.

#### SELECTED PROJECT EXPERIENCE

- > Woodlands Phases I / II / III. Village of Hinsdale, IL Project Manager
- ⇒ Garfield Street (Hinsdale) Design & Construction Observation Village of Hinsdale, IL Village Liaison and Project Engineer
- Will County Highways Project Management, Will County Division of Transportation, IL – Project Manager and Project Engineer





#### **EXPERIENCE**

45 Years

#### **EDUCATION**

85 Cial Enginerang

# REGISTRATION / LICENSE

Professional Engineer, 14 #09350

Fuelic Works Leadership Fellow

### Larry Stevens, PE, PWLF

#### Technical Advisor

Larry lias enjoyed a long and distinguished spream Minicipal Engineering. He served from 2003 to 2009 as Cirector of the fowa Statewide Orban Design and Specifications (SUDAS) Program at lowar State University. Prior to that the worked for the City of Oskaloosa, lowar for 22 years, filling the roles of Lity Engineer, and Rublic works Director and its Grinnell Itoms for the years as the Assistant City Engineer. Larry is a past member of the Board of Directors of the American Public Works. Association, APVAA, serving as the Region of Directors of the American Public works association. APVAA, serving as the Region of Orientor and then President in 2014, and hits served to every others position of the lowar chapter, inclinding the presidency. He is also a past Board member of the Institute for sustainable infrastructure, which developed the Emission city infrastructure sustainability rathour system.

His expenence also includes extensive research on subjects relevant to the infrastructure needs of municipalities including roadway subgrades and subbases utility out report techniques and design of roral and urban subdivision.

#### SELECTED PROJECT EXPERIENCE

- Pavement Management, Design Standards and Specifications Study City of Clive, IA
   Project Manager
- "Paving for Progress" Pavement Management Plan City of Cedar Rapids, IA -Municipal Services Manager
- > 2019 North Street Paving, Bloomfield, IA Project Manager



Tyler Ballah
Field Engineer / Data Collection
EDUCATION

85 Civil Engineering

#### SELECTED PROJECT EXPERIENCE

- Build Will 2019-2020 Program Management - Will County Division of Transportation, IL -Project Engineer
- > 2019 Infrastructure Project Village of Hinsdale, IL - Staff Engineer



Timothy Hauser, EIT
Field Engineer
EDUCATION

BS Coll Engineering

#### SELECTED PROJECT EXPERIENCE

- Will County DOT, IL Build Will FY2020-2021 - Will County, IL Division of Transportation — Project Engineer
- > One-Way Pair Reconstruction Project - City of Fort Madison, IA - Staff Engineer



Michael Liska, GISP

Mapping and Data Collection

EDUCATION

BS importation Systems: Geographic information

#### CERTIFICATIONS

HISP Cerntied

#### SELECTED PROJECT EXPERIENCE

- NE 36th Street Reconstruction (I-35 to Delaware Avenue) - City of Ankeny, IA - GIS Specialist
- Davenport West Kimberly Road Water Main Replacement - Iowa American Water Company - GIS Specialist





### **Pavement Management Study**

#### Homer Township Highway Department, IL

The Homer Township Highway Department (Township) is unique in that they support the City of Lockport and Village of Homer Glen by providing pavement management services to these municipalities as well as their own unincorporated loads for 2010, 2012, and again in 2017 HR Green has assisted in serting project prouties for pavement maintenance by preparing a madway evaluation report and developing a recommended maintenance plan for the 3.42 centering miles of roads within the Township.

A field survey was completed to measure roadway segments and to identify barement characteristics and paventent deficiencies. The roadway characteristics were compared with the PASER using system developed by the University of Wisconsin - Madison to rank the roadway barement continuous HP Green their recommended varying maintenance recommuses from crack sealing to reconstruction to each of the roadway segments, and calculated an estimated construction cost jutilizing GIS mapping. HR Green developed color-coded pavement condition maps which were prepared for oresentation to the Highway Department Public Works Lominities, and the village Spang.

By providing a joint road program project in cooperation with the City of Epitoprit and the Village in Homer Glen, the Highway Department leverages purchasing nower and hypically realizes a construction cost savings of 10%-15% in a typical year. Furth 15 take miles of roadway are repurfaced at construction costs of approximately \$1M.

d6 creen has prepared all contract plans, project specifications, mistrication just estimate advertisement for tads, and subsequent preparation of contract documents for tadging and smarr functal engineering tasks have included topographic solves, parement design, genmetric markins design, public involvement, and attituty coordination. The mad program outdoor and contract documents are prepared and compenhally bid in accordance with local ordinance, procedures and purpolines.

HP Green has also provided construction observation and management services for the pavement improvement and man tenance projects. Construction activities undertaken to the road graginal state included not man aspiral surface rento at full-depth materies indiversitation internal materials and shaping different aspiral resurfacing currhend-goner replacement aggregate smouthers in a shaping and shaping different arrange improvements matching and pavement arrange HP Steel Construction Engineers have maintained in a project many admitted construction acceptance unabased pavietic after performed traffic control and error in contributions are considered in acceptance with local princes, procedures and modelnes.

# HRGreen

#### REFERENCE

Dale Hostert Township Foreman (Currently with Village of Homer Glen II<sub>2</sub>) 708.473 2013



### Pavement Management Plan

#### Village of Oakwood Hills, IL

HR Green was responsible for the development of userul recommendations for a Roadway Evaluation Report and subsequent 10-year Montenance Plan for the follage of transmod Hills

HR Green completed a field survey or over F1 miles of Village streets. Following the field survey, the existing roadway condition was analyzed with the PASER rating system. Segments of roadway were assigned a condition based rating on the PASER scale from 10 is. 1, with 10 equaling a newly constructed roadway and 1 equating to a roadway in desperate need of reconstruction. The Roadway Evaluation Report also contained brief recommendations of the maintenance of renabilitation rectniques required to extend the povement life another 20 years.

Upon completion and presentation of the Roadway Evaluation Report and associated maps the village asked the HR Green Team to build off the Roadway Evaluation Report and create a comprehensive 10-Year Recommended Maintenance Plan incorporating all of the Village sheets. HR Green utilized various maintenance and renabilitation rechniques, and the understanding that the smaller Village does not have the locurs of large MFT fund pligtments to include every sheet in the 10-Year Roadway Maintenance Plan.

#### REFERENCE

Paul Smith Village President 3020 North Park Drive Oakwood Hills IL 60013 815 444 9435 psmith@oakwoodhills.org





## Pavement Management and Consulting Engineering Services Palos Verde Estates, CA

Since 2015. HR Green has provided full staffing services, violating, but not limited to building and safety administration, construction management, inspection, building official plan check sity engineering, public works engineering, transportation planning, traffic engineering. CIP program management, grant wining/administration, and online management.

HR Green provides construction management and inspection of irrestructure improvements religible provides construction management and inspection of irrestructure improvements and street repairs. These projects include armual sturns seal and pavement renabilitation as well as residential home reconstruction and installation of fencing/barners and warring signage. Solution Carvon improvements, and city half emergency generator replacement. Our start also coordinated with City politic works maintenance start in helping prioritize maintenance activities, halfor basin cleaning, and placement of water quality BMPs due to El Nino.

#### Sample Project

Pavement Management Program and 7-Year Capital Improvement

Plan FY 17-18: HP Green performed a manual condition solvey of F3.4 Centerine Wiles of
roads maintained by the City of Palos Verdes Estates. Then developed a pavement management

program that included implementing the City is chosen software solution and developing

a multi-year capital improvement plan to address the roadway repair rehabilitation, and

reconstruction needs.

After auditing the existing GIS data, and available historical vectors, the spines, was perbodied using the MTC software MighteRater\*\* using the modified #STM d6433 methodology. Collected data were uploaded into the pavement management software SheetSaler\*\* which was calibrated to the City's specificandologists then used to uply a spiety of hudgerity planning scenarios. HR Green used the results to make recommendations to renabilitation and renabilitation of the City as well as propage an ideal poetating budger. As part of the recommended operating budger. HRG managed a list of recommended immedia a unit estimated costs to be completed over the following \*\*-reads.

#### REFERENCE

Laura Guglielmo
City Manager
City of Palos Verdes Estates
340 Palos Verdes Dr. West Palos
Verdes Estates, CA 90274
310.378.0383 x2251
Iguglielmo@pvestates.org





### City of Jurupa Valley

Upon new City incorporation in 2011, the City of Jurque vailey (100,000 - population comprised of 9 diverse communities) inherited aging infrastructure and no normal municipal building assets. Since incorporation HR Green has provided build departmental management and on-site staffing for Public Works, Building and Safetic and Engineering. Jurque Valley is considered one of the most cost-ethinenth run communities in the County based on level of service, while consistently exceeding performance metrics.

#### Sample Project

Pavement Management Program & 10-Year capital Improvement Plan FY 2020: HB Green developed a Pavement Management Program for the City of compa-valley including a comprehensive automated condition assessment implementation of the StreetSaver<sup>50</sup> software, recommending treatment affectative recommendations, and developing a capital improvement plan

HE Green audited existing available GIS information, from the City and other public sources. In create an accurate pavement inventory and upload that into the StreetSaver\* pavement management cortivare. We then assisted the City in developing a Request for Proposal to select an automated data collection from to assess the conditions within the City. HB Green fixed IMS Consulting as a data collection sob-consultrain who drove and analyzed the condition of 340 Miles of streets. HP Green then rised that half and StreetSaver\*\* to develop a number budgetary and condition-based ulanting scenarios. Finally, we made recommendations on potential treatment alternatives as well as developed a principled first of recommended projects to be completed may the following 10 years.

#### REFERENCE

Rod Butter City Manager City of Jurupa Valley 8930 Limonite Avenue Jurupa Valley, CA 92509 951.332.6464 rbutter@jurupavalley.org

The City of Jurupa Valley continues to be very pleased with the services that we are receiving from HR Green. HR Green provides highly competent and experienced staff at reasonable hourly rates in an active and fast-growing city like Jurupa Valley, being able to supplement our internal team with well-managed contract staff makes us all the more effective in serving our residents and the development community.

Rod Butler, City Manager, City of Jurupa Valley





### **Pavement Management Plan**

#### City of Clive, IA

HR Green was retained by the City of Clive, 14 to review the City is standards for street construction and maintenance practices and making recommendations for improvements to achieve long-lasting pavements.

The project included an extensive review of design any maintenance practices. This is standards were compared against others in the Metro area, the Starewide Urban. Design and Specification (SUDAS) standards, and the Federal Highway Administration s. recommendations

computer models to identity funding shortfalls, determine the best use of future revenues, and to create strategies that will improve the overall condition of the public road network

#### PROGRAM GOALS

- Review of the City's standards for sheet construction and insurrenance procince: and making recommendations for improvements to actively long-lating discements
- Developing an inventory of the Ciry's street system, which consists of 15 carriering and 176 larie miles
- Determining major repaiding to and reconstruction alternatives and the thresholds that year
- Leveloging Swort2 stakement repracement and educationed laws usured the right arounds and the other studing the renormended wing are standards, for all austing vind fourse tot word-you
- Ibrituitte agreed upon new design standard; developing sustangue in noterum e. ceptacement, subedities with thing stiged orgits by the miligroup, certains
  - Maintaining more different levels of PCL 70, 60, and 50.
  - With ronding that stays the same as current, exists, which indicates the result of
  - With fundion that decreases to the gaze the transferse reals out level on in 2020. and the resulting hittins PCI.

#### REFERENCE

Jeff May Public Works Director City of Clive 1900 NW 114th Street Clive IA 50325-7077 515 223 6231 imay@cityofclive.cont





### **Paving for Progress**

#### City of Cedar Rapids, IA

HR Green was retained by the City of Clive. IA to review the City's standards for street construction and maintenance practices and making recommendations for improvements to achieve long-fasting pavements.

The project included an extensive review of design and maintenance practices. Ofive sistandards were compared against others in the Metro area, the Statewide Urban Design and Specification (SUCAS) standards, and the Federal Highway Administration's recommendations.

Large amounts of pavement condition data were collected and analyzed with complex nonputer models to identify funding shortfalls, determine the best use of future revenues, and to create strategies that will improve the overall condition of the public road network in Clive.

#### PROGRAM GOALS

- Review of the City's grandards for street construction and a amenance provides and making recommendations for improvements to achieve long-losting pavements.
- Developing an inventory of the City's street system, which consists of 75 remember and 170 rane miles.
- Evaluating the system's current madway conditions.
- Determining major rehabilitation and reconstruction after atives and the thresholds first will trigger their use to be used in the data apaivs is in in projections and their fire cross-coasts.
- The cities using two (2) per ement replacement schedules in the using quitern decay) standards, and the other using the recommended long-line standards, but an existing and future hall quantition meets full quiterout is presumed to docubles 2025, and all cost projections will be rode. It wasts
- Using the agreed abort rety design standards, developing is alamatic in intercribes replacement subedires with annualized posts for the following operation.
  - Maintaming three different levels of PCt 76, 66, and 50.
  - With funding that stays the same as ourselft leading which indicates the resulting future PCI
  - With funding that decreases in the base the maniference he is not renemed in 25/20 and the resulting future PCI.

#### REFERENCE

Doug Wilson, PE City of Cedar Rapids 7525 Bertram Road SE Cedar Rapids, IA 52403-7111 319 286 5141 dwilson@cedar-rapids.org



# Attachment A — Proposal Agreement and Cost

The remainder of this depend in the impression beam





#### PROFESSIONAL SERVICES AGREEMENT

#### FOR

# VILLAGE OF HINSDALE PAVEMENT MANAGEMENT STUDY AND MASTER INFRASTRUCTURE PLAN

Prepared for

Mr. Daniel Deeter Village of Hinsdale 19 E. Chicago Avenue, Hinsdale, Illinois 60521 Phone (630) 789-7039

Prepared by:

T. Scott Creech, P.E. Site Director/Client Liaison

Proposal Number: 210933

September 8, 2021



### TABLE OF CONTENTS

1.0	PROJECT UNDERSTANDING
2.0	SCOPE OF SERVICES
3.0	DELIVERABLES AND SCHEDULES INCLUDED IN THIS AGREEMENT
4.0	ITEMS NOT INCLUDED IN AGREEMENT/SUPPLEMENTAL SERVICES
5.0	SERVICES BY OTHERS
6.0	CLIENT RESPONSIBILITIES
7.0	PROFESSIONAL SERVICES FEE
8.0	TERMS AND CONDITIONS



Professional Services Agreement Village of Hinsdale Pavement Management study and Master Infrastructure Plan HRG #210933 September 8, 2021

Page 1 of 10

This AGREEMENT is between the Village of Hinsdale, Illinois (hereafter "CLIENT") and HR Green, Inc. (hereafter "COMPANY").

#### 1.0 PROJECT UNDERSTANDING

#### 1.1 General Understanding

The Village of Hinsdale owns and maintains approximately 67-miles of streets. The City is interested in implementing a comprehensive 15-year, Master Infrastructure Plan (MIP) that provides a framework for effectively managing the City's pavements.

COMPANY proposes to complete a network-wide pavement evaluation and establish a system to prioritize future roadway repair, rehabilitation, and reconstruction projects. Using that system, the COMPANY will then provide a 15-year MIP that includes a list of recommended projects, recommendations for improvements to design standards and construction specifications, as well as an evaluation of resources and expenditures required to maintain various levels of condition performance.

#### 2.0 SCOPE OF SERVICES

The CLIENT agrees to employ COMPANY to perform the following services:

#### 2.1 PROJECT ADMINISTRATION/QC-QA

This item will include general administrative tasks associated with the project including but not limited to:

- 1. Developing a Project Work Plan and Schedule
- 2. Managing scope, schedule, and budget in accordance with expectations and schedule established during the initial kick-off meeting, as well as in accordance with the scope.
- 3. General project correspondence with CLIENT.
- 4. Quality Control/Quality Assurance

#### 2.1 DESKTOP EVALUATIONS

COMPANY shall review publicly available GIS data and historical information. This information will be aggregated and assessed alongside the CLIENT'S current methods, standards, and specifications.

#### 2.2 FIELD EVALUATIONS

COMPANY shall manually collect pavement condition data using ASTM D6433 sampling methodology and GPS enabled capture devices for 67 miles of city-owned roads. Information collected will be processed to generate unique Pavement Condition Index (PCI) values for each roadway segment surveyed. Additional field work may be performed to identify specific pavement improvements or to provide independent verification of pavement characteristics.





Professional Services Agreement Village of Hinsdale Pavement Management study and Master Infrastructure Plan HRG #210933 September 8, 2021 Page 2 of 10

#### 2.3 ANALYSIS

COMPANY shall review and summarize collected pavement condition data collected as part of the Desktop Evaluations and Field Evaluations. Detailed analysis will be provided for conditions and trends, as well as any noteworthy results collected. The COMPANY shall also implement a software solution, including pavement condition life-cycle information, localized construction costs, and treatment thresholds/applications. A series of scenarios will then be generated using the chosen software to include at a minimum:

- 1. Current Budget and current standards
- 2. Current Budget and recommended Standards
- 3. Ideal Budget using current standards
- 4. Ideal Budget using recommended standards
- 5. Budget required to maintain current conditions.
- 6. Budget required to improve conditions.
- 7. Do Nothing Base Case for comparison.

#### 2.4 RECOMMENDATIONS & REPORT

COMPANY shall provide a detailed report that presents the completed analyses related to existing conditions and scenario modelling results as well as the evaluation of and specific recommendations for program improvements related to design standards or changes to the Village Municipal Code. The COMPANY shall then also provide a 15-Year Master Infrastructure Plan containing a prioritized list of proposed roadway projects, including planning-level cost estimates.

The report shall at a minimum include:

- 1. Executive Summary of objectives, analyses, and recommendations
- 2. Table of contents, including report sections, figures, and tables.
- 3 Introduction to pavement management and its importance
- Design standards and Construction Specifications, review and recommendations for PCC and HMA.
- 5. Maintenance methods, review and explanations
- Treatment Alternatives, including a matric explaining the selection criteria, costs, and effects
- 7. Data Analysis, for conditions and modelling results, including maps and figures
- 8. Condition Projections, incorporating data into a pavement management software and interpretation of modeling results
- Appendices, including a listing of streets and their conditions, draft standards, and policies.
   All literature references will also be included in this section.



Professional Services Agreement Village of Hinsdale Pavement Management study and Master Infrastructure Plan HRG #210933 September 8, 2021 Page 3 of 10

#### 2.5 MEETINGS

The following meetings are included in the scope:

- 1. Kickoff Meeting with the CLIENT.
- One (1) progress meeting with the CLIENT during the project. It is anticipated that the meeting will occur upon completion of the H&H modeling and a draft report has been completed.
- 3. 2 presentations to Village Staff and Village Board of Trustees

Meeting minutes will be prepared and distributed to all attendees after each meeting.

#### 3.0 DELIVERABLES AND SCHEDULES INCLUDED IN THIS AGREEMENT

The following deliverables are anticipated and included in the scope:

- 1. Pavement Management Study and Master Plan
- 2 Set-up and implementation of a software solution

A preliminary schedule of the project is as follows:

COMPANY anticipates that the proposed work can be completed within 120 working days from the Notice to Proceed.

#### 4.0 ITEMS NOT INCLUDED IN AGREEMENT/SUPPLEMENTAL SERVICES

The following items are not included as part of this agreement:

- 1. Project Concepts, design, or estimates beyond planning-level
- 2. Advanced Explorations (GPR, FWD, soil boring, pavement cores. .etc)
- 3. Public-facing website or brochures
- 4. Addressing Public Comments/Complaints
- 5. Utility Analysis
- 6. Software Training

Supplemental services not included in the agreement can be provided by COMPANY under separate agreement, if desired.

#### 5.0 SERVICES BY OTHERS - N/A

#### 6.0 CLIENT RESPONSIBILITIES

The following items are required from the client:

- Provide necessary and available historical information and data
- 2. Contact and coordination with other municipal departments for things such as utilities and existing pavement structure
- 3. Site access



Professional Services Agreement Village of Hinsdale Pavement Management study and Master Infrastructure Plan HRG #210933 September 8, 2021 Page 4 of 10

#### 7.0 PROFESSIONAL SERVICES FEE

#### 7.1 Fees

The fee for services will be based on COMPANY standard hourly rates current at the time the agreement is signed. These standard hourly rates are subject to change upon 30 days' written notice.

#### 7.2 Invoices

Invoices for COMPANY's services will be submitted, on a monthly basis. Invoices will be due and payable upon receipt in accordance with the Illinois Prompt Payment Act 50ILCS 505. If any invoice is not paid within these timelines, COMPANY may, without waiving any claim or right against the CLIENT, and without liability whatsoever to the CLIENT, suspend or terminate the performance of services.

#### 7.3 Extra Work

Any work required but not included as part of this contract shall be considered extra work. Extra work will be billed on a Time and Material basis with prior approval of the CLIENT.

#### 7.4 Exclusion

This fee does not include attendance at any meetings or public hearings other than those specifically listed in the Scope of Services. These work items are considered extra and are billed separately on an hourly basis.

#### 7.5 Payment

The CLIENT AGREES to pay COMPANY on the following basis:

#### > Time and Material Basis with a Not to Exceed Fee of \$57,400

Task	DESCRIPTIONOFTASK	Labor Task Total	ODC Task Total*	Subs Task Total	Task Total
2.1	Project Management and Administration	6,250	728		6,978
2.2	Desktop Evaluation	4,568			4,568
2.3	Field Evaluation1	22,368	1,478		23,846
2.4	Analysis	4,200			4,200
2.5	Recommendations & Report	8,300			8,300
2.6	Software Implementation <sup>2</sup>	5,760		1,000	6,760
2.7	Other Tasks	2,733			2,733
	TOTAL	54,179	2,206	1,000	57,400

<sup>\*</sup>Mileage at \$ 0.56/mile standard and \$ 0.85/mile for survey truck

<sup>&</sup>lt;sup>2</sup>Software implementation assumes use of PAVER v7; advanced software options such as StreetLogix, StreetSaver, dTIMS Business Analytics, Cartegraph, or other may be requested for additional fee.



Field Evaluations Assumed as Manual Survey; Semi-Automated data collection options may be requested for additional fee.



Professional Services Agreement
Village of Hinsdale Pavement Management study and Master Infrastructure Plan
HRG #210933

September 8, 2021 Page 5 of 10

#### Terms and Conditions

The following Terms and Conditions are incorporated into this AGREEMENT and made a part of it.

#### 7.6 Standard of Care

Services provided by COMPANY under this AGREEMENT will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

#### 7.7 Entire Agreement

This AGREEMENT and its attachments constitute the entire understanding between CLIENT and COMPANY relating to COMPANY's services. Any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein are of no effect. Subsequent modifications or amendments to this AGREEMENT shall be in writing and signed by the parties to this AGREEMENT. If the CLIENT, its officers, agents, or employees request COMPANY to perform extra services pursuant to this AGREEMENT, CLIENT will pay for the additional services even though an additional written agreement is not issued or signed.

#### 7.3 Time Limit and Commencement of Services

This AGREEMENT must be executed within ninety (90) days to be accepted under the terms set forth herein. The services will be commenced immediately upon receipt of this signed AGREEMENT.

#### 7.9 Suspension of Services

If the Project or the COMPANY'S services are suspended by the CLIENT for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this AGREEMENT, the COMPANY shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the CLIENT shall compensate the COMPANY for expenses incurred as a result of the suspension and resumption of its services, and the COMPANY'S schedule and fees for the remainder of the Project shall be equitably adjusted.

If the COMPANY'S services are suspended for more than ninety (90) days, consecutive or in the aggregate, the COMPANY may terminate this AGREEMENT upon giving not less than five (5) calendar days' written notice to the CLIENT.

If the CLIENT is in breach of this AGREEMENT, the COMPANY may suspend performance of services upon five (5) calendar days' notice to the CLIENT. The COMPANY shall have no liability to the CLIENT, and the CLIENT agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this AGREEMENT by the CLIENT. Upon receipt of payment in full of all outstanding sums due from the CLIENT, or curing of such other breach which caused the COMPANY to suspend services, the COMPANY shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

#### 7 10 Books and Accounts

COMPANY will maintain books and accounts of payroll costs, travel, subsistence, field, and incidental expenses for a period of five (5) years. Said books and accounts will be available at all reasonable times for examination by CLIENT at the corporate office of COMPANY during that time.

#### 7.11 Insurance

COMPANY will maintain insurance for claims under the Worker's Compensation Laws, and from General Liability and Automobile claims for bodily injury, death, or property damage, and Professional Liability insurance caused by the negligent performance by COMPANY's employees of the functions and services required under this AGREEMENT.

#### 7.12 Termination or Abandonment

Either party has the option to terminate this AGREEMENT. In the event of failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, then the obligation to provide further services under this AGREEMENT may be terminated upon seven (7) days' written notice. If any portion of the services is terminated or abandoned by CLIENT, the provisions of this Schedule of Fees and Conditions in regard to compensation and payment shall apply insofar as possible to that portion of the services not terminated or abandoned. If said termination occurs prior to completion of any phase of the project, the fee for services performed during such phase shall be based on COMPANY's reasonable estimate of the portion of





Professional Services Agreement Village of Hinsdale Pavement Management study and Master Infrastructure Plan HRG #210933 September 8, 2021 Page 6 of 10

such phase completed prior to said termination, plus a reasonable amount to reimburse COMPANY for termination costs.

#### 7.13 Waiver

COMPANY's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.

#### 7.14 Severability

If any provision of this AGREEMENT is declared invalid, illegal, or incapable of being enforced by any Court of competent jurisdiction, all of the remaining provisions of this AGREEMENT shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.

#### 7 15 Successors and Assigns

All of the terms, conditions, and provisions hereof shall inure to the benefit of and are binding upon the parties hereto, and their respective successors and assigns, provided, however, that no assignment of this AGREEMENT shall be made without written consent of the parties to this AGREEMENT

#### 7.16 Third-Party Beneficiaries

Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the COMPANY. The COMPANY's services under this AGREEMENT are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against the COMPANY because of this AGREEMENT or the performance or nonperformance of services hereunder. The CLIENT and COMPANY agree to require a similar provision in all contracts with contractors, subcontractors, sub-consultants, vendors and other entities involved in this project to carry out the intent of this provision.

#### 7.17 Governing Law and Jurisdiction

The CLIENT and the COMPANY agree that this AGREEMENT and any legal actions concerning its validity interpretation and performance shall be governed by the laws of the State of Illinois without regard to any conflict of law provisions, which may apply the laws of other jurisdictions.

It is further agreed that any legal action between the CLIENT and the COMPANY arising out of this AGREEMENT or the performance of the services shall be brought in a court of competent jurisdiction in the State of Illinois.

#### 7.18 Dispute Resolution

Mediation. In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the CLIENT and COMPANY agree that all disputes between them arising out of or relating to this AGREEMENT shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The CLIENT and COMPANY further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub-consultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

#### 7.19 Attorney's Fees

If litigation arises for purposes of collecting fees or expenses due under this AGREEMENT, the Court in such litigation shall award reasonable costs and expenses, including attorney fees, to the party justly entitled thereto. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.

#### 7.20 Ownership of Instruments of Service

All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates and other documents including all documents on electronic media prepared by COMPANY as instruments of service shall remain the property of COMPANY. COMPANY shall retain these records for a period of five (5) years following completion/submission of the records, during which period they will be made available to the CLIENT at all reasonable times.





Professional Services Agreement Village of Hinsdale Pavement Management study and Master Infrastructure Plan HRG #210933 September 8, 2021 Page 7 of 10

#### 7.21 Reuse of Documents

All project documents including, but not limited to, plans and specifications furnished by COMPANY under this project are intended for use on this project only. Any reuse, without specific written verification or adoption by COMPANY, shall be at the CLIENT's sole risk, and CLIENT shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorneys' fees arising out of or resulting therefrom.

Under no circumstances shall delivery of electronic files for use by the CLIENT be deemed a sale by the COMPANY, and the COMPANY makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall the COMPANY be liable for indirect or consequential damages as a result of the CLIENT's use or reuse of the electronic files.

#### 7 22 Failure to Abide by Design Documents or To Obtain Guidance

The CLIENT agrees that it would be unfair to hold COMPANY liable for problems that might occur should COMPANY'S plans, specifications or design intents not be followed, or for problems resulting from others' failure to obtain and/or follow COMPANY'S guidance with respect to any errors, omissions, inconsistencies, ambiguities or conflicts which are detected or alleged to exist in or as a consequence of implementing COMPANY'S plans, specifications or other instruments of service. Accordingly, the CLIENT waives any claim against COMPANY, and agrees to defend, indemnify and hold COMPANY harmless from any claim for injury or losses that results from failure to follow COMPANY'S plans, specifications or design intent, or for failure to obtain and/or follow COMPANY'S guidance with respect to any alleged errors, omissions, inconsistencies, ambiguities or conflicts contained within or arising as a result of implementing COMPANY'S plans, specifications or other instruments of service. The CLIENT also agrees to compensate COMPANY for any time spent and expenses incurred remedying CLIENT's failures according to COMPANY'S prevailing fee schedule and expense reimbursement policy.

#### 7.23 Opinion of Probable Construction Cost

As part of the Deliverables, COMPANY may submit to the CLIENT an opinion of probable cost required to construct work recommended, designed, or specified by COMPANY, if required by CLIENT. COMPANY is not a construction cost estimator or construction contractor, nor should COMPANY'S rendering an opinion of probable construction costs be considered equivalent to the nature and extent of service a construction cost estimator or construction contractor would provide. This requires COMPANY to make a number of assumptions as to actual conditions that will be encountered on site: the specific decisions of other design professionals engaged; the means and methods of construction the contractor will employ; the cost and extent of labor, equipment and materials the contractor will employ; contractor's techniques in determining prices and market conditions at the time, and other factors over which COMPANY has no control. Given the assumptions which must be made, COMPANY cannot guarantee the accuracy of its opinions of cost, and in recognition of that fact, the CLIENT waives any claim against COMPANY relative to the accuracy of COMPANY'S opinion of probable construction cost.

#### 7.24 Design Information in Electronic Form

Because electronic file information can be easily altered, corrupted, or modified by other parties, either intentionally or inadvertently, without notice or indication, COMPANY reserves the right to remove itself from its ownership and/or involvement in the material from each electronic medium not held in its possession. CLIENT shall retain copies of the work performed by COMPANY in electronic form only for information and use by CLIENT for the specific purpose for which COMPANY was engaged. Said material shall not be used by CLIENT or transferred to any other party, for use in other projects, additions to this project, or any other purpose for which the material was not strictly intended by COMPANY without COMPANY's express written permission. Any unauthorized use or reuse or modifications of this material shall be at CLIENT'S sole risk. Furthermore, the CLIENT agrees to defend, indemnify, and hold COMPANY harmless from all claims, injuries, damages, losses, expenses, and attorneys fees arising out of the modification or reuse of these materials.

The CLIENT recognizes that designs, plans, and data stored on electronic media including, but not limited to computer disk, magnetic tape, or files transferred via email, may be subject to undetectable alteration and/or uncontrollable deterioration. The CLIENT, therefore, agrees that COMPANY shall not be liable for the completeness or accuracy of any materials provided on electronic media after a 30-day inspection period, during which time COMPANY shall correct any errors detected by the CLIENT to complete the design in accordance with the intent of the contract and specifications. After 40 days, at the request of the CLIENT, COMPANY shall submit a final set of sealed drawings, and any additional services to be performed by COMPANY relative to the





Professional Services Agreement Village of Hinsdale Pavement Management study and Master Infrastructure Plan HRG #210933 September 8, 2021 Page 8 of 10

submitted electronic materials shall be subject to separate agreement. The CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by the COMPANY and electronic files, the signed or sealed hard-copy construction documents shall govern.

#### 7.25 Information Provided by Others

The CLIENT shall furnish, at the CLIENT's expense, all information, requirements, reports, data, surveys and instructions required by this AGREEMENT. The COMPANY may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The COMPANY shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENT's consultants and contractors.

COMPANY is not responsible for accuracy of any plans, surveys or information of any type including electronic media prepared by any other consultants, etc. provided to COMPANY for use in preparation of plans. The CLIENT agrees, to the fullest extent permitted by law to indemnify and hold harmless the COMPANY from any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or connected in any way with the services performed by other consultants engaged by the CLIENT.

COMPANY is not responsible for accuracy of topographic surveys provided by others. A field check of a topographic survey provided by others will not be done under this AGREEMENT unless indicated in the Scope of Services.

#### 7.26 Force Majeure

The CLIENT agrees that the COMPANY is not responsible for damages arising directly or indirectly from any delays for causes beyond the COMPANY's control. CLIENT agrees to defend, indemnify, and hold COMPANY, its consultants, agents, and employees harmless from any and all liability, other than that caused by the negligent acts, errors or omissions of COMPANY, arising out of or resulting from the same. For purposes of this AGREEMENT, such causes include, but are not limited to strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; disease epidemic or pandemic; failure of any government agency to act in a timely manner; failure of performance by the CLIENT or the CLIENT'S contractors or consultants; or discovery of any hazardous substances or differing site conditions. Severe weather disruptions include but are not limited to extensive rain, high winds, snow greater than two (2) inches and ice. In addition, if the delays resulting from any such causes increase the cost or time required by the COMPANY to perform its services in an orderly and efficient manner, the COMPANY shall be entitled to a reasonable adjustment in schedule and compensation.

#### 7 27 Job Site Visits and Safety

Neither the professional activities of COMPANY, nor the presence of COMPANY'S employees and sub-consultants at a construction site, shall relieve the general contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. COMPANY and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The CLIENT agrees that the general contractor is solely responsible for job site safety, and warrants that this intent shall be made evident in the CLIENT's AGREEMENT with the general contractor. The CLIENT also agrees that the CLIENT. COMPANY and COMPANY'S consultants shall be indemnified and shall be made additional insureds on the general contractor's and all subcontractor's general liability policies on a primary and non-contributory basis.

#### 7.28 Hazardous Materials

CLIENT hereby understands and agrees that COMPANY has not created nor contributed to the creation or existence of any or all types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at CLIENT's premises, or in connection with or related to this project with respect to which COMPANY has been retained to provide professional services. The compensation to be paid COMPANY for said professional services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold COMPANY, its officers, directors.





Professional Services Agreement Village of Hinsdale Pavement Management study and Master Infrastructure Plan HRG #210933 September 8, 2021 Page 9 of 10

employees, and consultants, harmless from and against any and all claims, damages, and expenses, whether direct, indirect, or consequential, including, but not limited to, attorney fees and Court costs, arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acid, alkalis, toxic chemicals, liquids gases, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

It is acknowledged by both parties that COMPANY'S Scope of Services does not include any services related to asbestos or hazardous or toxic materials. In the event COMPANY or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of COMPANY'S services, COMPANY may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until the CLIENT retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrants that the job site is in full compliance with applicable laws and regulations.

Nothing contained within this AGREEMENT shall be construed or interpreted as requiring COMPANY to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act. 42 U.S.C.A., §6901 et seq., as amended, or within any State statute governing the generation, treatment, storage, and disposal of waste.

#### 7.29 Certificate of Merit

The CLIENT shall make no claim for professional negligence, either directly or in a third party claim, against COMPANY unless the CLIENT has first provided COMPANY with a written certification executed by an independent design professional currently practicing in the same discipline as COMPANY and licensed in the State in which the claim arises. This certification shall: a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a design professional performing professional services under similar circumstances; and c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to COMPANY not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any judicial proceeding.

#### 7.30 Limitation of Liability

In recognition of the relative risks and benefits of the Project to both the CLIENT and the COMPANY, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, to limit the liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and subconsultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys fees and costs and expert witness fees and costs, so that the total aggregate liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants shall not exceed \$50,000.00, or the COMPANY'S total fee for services rendered on this Project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law

#### 8.29 Design Without Construction Observation

It is agreed that the professional services of COMPANY do not extend to or include the review or site observation of the contractor's work or performance and the CLIENT assumes all responsibility for interpretation of the contract documents and for construction observation. It is further agreed that the CLIENT will defend, indemnify and hold harmless COMPANY from any claim or suit whatsoever including but not limited to all payments expenses or costs involved, arising from the contractor's performance or the failure of the contractor's work to conform to the design intent and the contract documents. COMPANY agrees to be responsible for its employees' negligent acts errors or omissions.

#### 8.37 Municipal Advisor

The COMPANY is not a Municipal Advisor registered with the Security and Exchange Commission (SEC) as defined in the Dodd-Frank Wall Street Reform and Consumer Protection Act. When the CLIENT is a municipal entity as defined by said Act, and the CLIENT requires project financing information for the services performed under this AGREEMENT, the CLIENT will provide the COMPANY with a letter detailing who their independent registered municipal advisor is and that the CLIENT will rely on the advice of such advisor. A sample letter can be provided to the CLIENT upon request.





Professional Services Agreement
Village of Hinsdale Pavement Management study and Master Infrastructure Plan
HRG #210933
September 8, 2021
Page 10 of 10

This AGREEMENT is approved and accepted by the CLIENT and COMPANY upon both parties signing and dating the AGREEMENT. Services will not begin until COMPANY receives a signed agreement. COMPANY's services shall be limited to those expressly set forth in this AGREEMENT and COMPANY shall have no other obligations or responsibilities for the Project except as agreed to in writing. The effective date of the AGREEMENT shall be the last date entered below.

Sincerely,		
HR GREEN, INC.		
Cuts Crued		
T. Scott Creech, P.E.		
Attachment		
Approved by: Tirothy J. t.	Harkett	
Printed/Typed Name: Timothy J. Hartnett Vice President/ Practice Leader- Title: Governmental Services- Midwest	Date:	09/08/2021
Village of Hinsdale, IL		
Accepted by:		
Printed/Typed Name:		

J. 2021 210933 Admin Proposal/pro-2021-09-08-Payement/lanagementSiudydocx.зосж



# Attachment B — HR Green Pavement Management

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# Maintaining Your Roads is an Ongoing Battle

#### D- RATING

The American Society of Coll Engineers (4.5.0E) in 2021, gave a hear-failing 6 - rating to roadway intrastructure in the United States. Many of our made are no longer serviceable and money to repair their to becoming scarce.

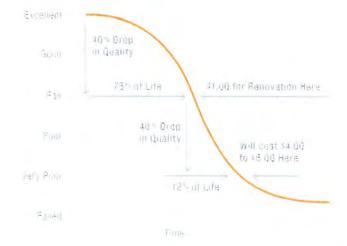
#### LIMITED FUNDING

Communities simple no not have the resources to sustainable naturaln their roads. Federal Transportation funding based on gas and vehicle taxes, has been stagnant for hearly 30 years, even though construction costs increased 185% over that same period (Source, ITEP).

#### PUBLIC DISSATISFACTION

Citizens are questioning now their lax dollars are being spent. Hough roads are becoming less acceptable to the traveling public. Poor madisaly conditions impairs safe and efficient travel, reduce property ratios, influence continuity quality of the and give the impression of poor allocation of funds.

#### PAVEMENT LIFE-CYCLE





#### **WE CAN DO BETTER**

Our roads are an important backbone of our economy and how people access goods and services. It is possible to provide the public with smoother roads by optimizing the use of your limited funding through pavement management. HR Green can help you manage funding limitations and improve roadway conditions.



# The Top 6 Reasons to Use Pavement Management

- 1 Understand your existing needs
- 2 Prolong the life of your roads and reduce long-term maintenance costs
- 3 Establish pavement performance goals and expectations
- 4 Provide a funding strategy to meet your needs
- Create an action plan that can be used during annual budgeting
- Establish trust with the public that roadway maintenance is selected by an objective, data-driven, capital improvement program

# APPLY THE RIGHT TREATMENT, TO THE RIGHT PAVEMENT. AT THE RIGHT TIME

Event community has different reeds, funding signatures, print at structures, and automathes it naticities or maintenance. That is not HR force specifically trained each Pavement Management Plan to the individual needs and substitions of our clients. We create "Living Documents" that your and take snape with each community. Whether you need help getting started, or need long-term assistance HR Green's experienced pavement engineers can lead the way.





# Pavement Management Services Guide:

- Inventory + Condition
   Assessment
- Maintenance, Rehabilitation, Reconstruction Strategies
  - + Standards
- Budgeting + Goal-Setting
- Decision Making Framework Creation
- Software Implementation
- Improvement Prioritization
- Capital Improvement Planning
- Performance Tracking
- Public Involvement

#### WHY HR GREEN?

Our ream uses scenario-based planning to help communities determine an optimal approach to funding and project selection. We also review construction specifications design standards ordinances uniques and maintenance practices. HR Green's experienced pavement engineers can prepare the program and train your staff with the tools and software needed to run your own Pavement Management Program.



LARRY STEVENS, PE PWLF Municipal Services Manager

Phone



TEREMY KAEMMER PE AICP Municipal Engineer

Phone



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Public Services & Engineering

AGENDA SECTION:

Consent Agenda - EPS

SUBJECT:

Contract Award - State of Illinois CMS Bulk Rock Salt

**MEETING DATE:** 

November 16, 2021

FROM:

George Peluso, Director of Public Services

#### **Recommended Motion**

Approve State of Illinois joint bid purchase of bulk winter deicing salt to Compass Minerals in the amount of \$42,679.

#### **Background**

Annually, the Village cooperatively solicits bids and bulk purchases winter deicing salt with the State of Illinois and DuPage County. As part of the joint purchase, the Village requests a total of 1400 tons of salt (700 tons per contract). Both contracts require that the Village purchase a minimum of 80% of its allotment, which is 1120 tons (560 tons per contract). There is also a provision in both contracts that allows the Village to purchase more than 100% of the allotment in the event that winter conditions require additional salting. DuPage County allows for the purchase of up to 130% of the allotment, while the State contract allows for 120%.

#### **Discussion & Recommendation**

Due to a technicality, the State of Illinois had to rebid their CMS salt contract this year. Recently, the Village was notified of its bid award from the State of Illinois. The lowest bid came from Compass Minerals in the amount of \$60.97 per ton, for a total of \$42,679.

Provided below is a summary of the bid results:

Vendor	Cost (80%)	Cost (100%)
Total (Compass Minerals)	\$34,143	\$42,679

#### **Budget Impact**

Staff is recommending that the Village Board approve the State of Illinois bid contract to Compass Minerals in the amount of \$42,679.

To date, the Village has spent \$78,769 of the \$88,473 that was included in the 2021 Budget. Public Services will spend the balance of the 2021 Budget on salt purchases this year and budget funds for the remainder of the two salt contracts in the CY 2022 Budget.

The Public Services Department will monitor salt usage to keep costs as close to the original budgeted amount without altering operations.

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

At the November 2, 2021 Village Board Meeting, the Village Board approved placement of this item on the Consent Agenda.

#### **Documents Attached**

1. State of Illinois - Compass Minerals - Bid Tabulation

UnitName	Address Billing	Address Delivery	FY22 Bid Ton FY	FY22 Bid Ton FY22 Bid Price/Ton FY22 Vendor	_	FY22 PO FY22 PO Line#	Email Contact
Hinsdale, Village of	19 E Chicago Ave, Hinsdale, IL 60521	225 Symonds Dr	700	\$60.97 Compass	P-30920	147	gpeluso@villageofhinsdale.org; rroehn@villageofhinsdale.org
Lake Park High School East Campus	590 S. Medinah Rd. Roselle IL, 60172	600 South Medinah	75	\$63.37 Compass	P-30920	148	lbuccieri@lphs.org; nandrews@lphs.org
Lake Park High School West Campus	590 S. Medinah Rd. Roselle IL, 60172	500 West Bryn Mawr	09	\$63.37 Compass	P-30920	149	RWOODS@LPHS.ORG; nandrews@lphs.org
Milton Township Hwy. Dept.	23 W 040 Poss St., Glen Ellyn, IL 60137	23 W 040 Poss St.	100	\$62.58 Compass	P-30920	150	mthd@miltonhighway.com
Naperville Community School Dist. 203	251 w. Hillside rd. Naperville IL 60540	700 W. Sth Ave.	270	\$63.37 Compass	P-30920	151	rrechenmacher@naperville203.org
Naperville Community School Dist. 203	251 w. Hillside rd. Naperville IL 60540	203W. Hillside Road	270	\$63.37 Compass	P-30920	152	rrechenmacher@naperville203.org
Naperville, City of	180 Fort Hill Drive - PO Box 3020	180 Fort Hill Drive - PO Box 3020	13500	\$48.93 Compass	P-30920	153	schwartzhoffc@naperville.il.us
Oak Brook, Village of	11200 Oak Brook Rd. Oak 3003 Jorie Blvd. Brook II. 60523	3003 Jorie Blvd.	800	\$58.78 Compass	P-30920	154	lhammer@oak-brook.org
Oakbrook Terrace, City of	17 W 275 Butterfield Road	17 W 275 Butterfield Road	400	\$62.58 Compass	P-30920	155	cward@oakbrookterrace.net
Roselle, Village of	474 Congress Circle North, Roselle, IL 60172	474 Congress Circle North	1300	\$60.37 Compass	P-30920	156	kayoung@roselle.il.us
State, IDOT - DUPAGE COUNTY (TS# 127C)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196- 1096	140 N. COUNTY FARM ROAD	200	\$63.37 Compass	P-30920	157	Laura.Shanley@illinois.gov
State, IDOT - Naperville (TS# 127)	Illinois Department of Transportation Attn. Financial Services 201 West Center Court Schaumburg, IL 60196- 1096	28 W 731 OGDEN AVENUE	7000	\$48.93 Compass	P-30920	158	Laura.Shanley@illinois.gov



# AGENDA ITEM # 1/C REQUEST FOR BOARD ACTION

Police Department

**AGENDA SECTION:** 

Consent Agenda - ZPS

SUBJECT:

Replacement of In-Car Laptops and Printers

**MEETING DATE:** 

November 16, 2021

FROM:

Brian King, Police Chief

#### **Recommended Motion**

Approve payment to CDW-G for ten (10) Panasonic Toughbook In-Car laptop computers and printers at a cost not to exceed \$44,567.49.

#### **Background**

In-car laptop computers are essential to operations for patrol officers and are needed for communications with the dispatch center and for electronic ticketing, crash reporting, report writing and other network resources including registration inquiries to ensure that a motorist is not wanted on a warrant or to determine if a vehicle is stolen. In-car laptop computers also act as work stations that the officers utilize inside the vehicle and take with them inside the police station to complete a myriad of reports.

The laptop computers are installed in all eight patrol vehicles and two CSO vehicles. The useful life of a laptop computer operating in a patrol vehicle is estimated at five years, the existing laptop computers and docking station were purchased in 2015. This item is in the Capital Improvement Plan (CIP) for 2021.

#### **Discussion & Recommendation**

In car lap-top replacement was budgeted for 2021 as outlined in the Capital Improvement Plan (CIP). This purchase is a joint purchase with other governmental agencies made pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/0.01 *et seq.*) and as such has been competitively bid. The CIP conceptualized replacing 9 lap tops. Since the cost of the project is under budget, the police department requests an additional lap top to upgrade the existing lap top in the parking LPR vehicle so that the equipment is updated and consistent.

#### **Budget Impact**

\$59,500 are budgeted for this purchase in the Capital Improvement Plan. This purchase would be \$14,900 dollars under budget.

#### Village Board and/or Committee Action

According to policy, this item appears as a routine item without benefit of a First reading.

#### **Documents Attached**

- 1. Capital Improvement Plan
- 2. Recommended Computer & Printer Quote

Equipment

2021

Replace In-Car Laptops and Printers (9)

\$59,500

Original Purchase Date

2015



Current In-Car Laptops

#### **Project Description & Justification**

In-car laptop computers are essential to operations for patrol officers and are needed for communications with the dispatch center for electronic ticketing, crash reporting, report writing, policy accessing and other network resources. Police squad vehicles function as an officer's mobile office. Rather than returning to the station to prepare reports, reliable laptops allow for officers to remain on patrol.

The useful life of a laptop computer operating in a patrol vehicle is estimated at five years. The laptop computers are installed in all nine patrol vehicles. The existing laptop computers and docking stations were purchased in 2015 during the transition to the current dispatch center, DUCOMM. In order to standardize the equipment in each patriol car, replacement of the computers all at one time is recommended.

Replacement is recommended to assure reliability and reduce the potential for costly repairs.

Item	Cost	
Laptops (9)	\$	41,500
Docks (9)	\$	10,800
Printers (9)	\$	7,200
Total	\$	59,500

#### **Project Update**

This project has been deferred from 2020 to 2021.

#### **Project Alternative**

The alternative is to delay the project and reschedule the project during later years.

# **QUOTE CONFIRMATION**



#### **DEAR GRANT MCELROY,**

Thank you for considering CDW $\bullet$ G LLC for your computing needs. The details of your quote are below. <u>Click here</u> to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
МЈРМ749	9/14/2021	PANASONIC TB	386531	\$36,217.69

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Panasonic Toughbook 55 - 14" - Cora is 1145G7 - vPro - 15 GB RAM - 512 GB S	10	6674916	\$2,649.46	\$26,494.60
Mfg. Part#: FZ-55FZ005VM			• .	
Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)			•	
Panasonic Desktop Docking Station for YOUGHBOOK 55	3	5770547	\$398.04	\$1,194.12
Mfg. Part#: FZ-VEB551U				. ,
Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)			• *	
Panaspnic CF-AA5713A2M - nower adapter - 100 Watt	3	5765212	\$79.59	\$238.77
Mfg. Part#: CF-AA5713A2M				
UNSPSC: 39121006				
Contract: National IPA Technology Solutions (2018011-01)				
Panasonic Docking Station With Ogal Pass-through Antenna	10	5862978	\$829.02	\$8,290.20
Mfg. Part#: HA-55LVD2L				
Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)				

PURCHASER BILLING INFO	SUBTOTAL \$36,217.6
FORGINGER DILLEGIST AND	308101AL \$30,217.0
Billing Address:	SHIPPING \$0.0
VILLAGE OF HINSDALE	
ACCTS PAYABLE 19 E CHICAGO AVE	SALES TAX \$0.0
HINSDALE, IL 60521-3489	GRAND TOTAL \$36,217,6
Phone: (630) 789-7000	
Payment Terms: Net 30 Days-Govt State/Local	
DELIVER TO	Please remit payments to:
Shipping Address:	CDW Government
VILLAGE OF HINSDALE	75 Remittance Drive
GRANT MCELROY	Suite 1515
19 E CHICAGO AVE	Chicago, IL 60675-1515
HINSDALE, IL 60521-3489	
Phone: (630) 789-7000	
Shipping Method: NiteMoves Local Super-Saver	

Need A	ssistance? CDV	V•G LLC SALES CONTACT	INFORMATIC	NO
Erin McAuliffe	1	(877) 695-5828	1	erin.mcaulíffe@cdwg.com

# **QUOTE CONFIRMATION**



#### **DEAR GRANT MCELROY,**

Thank you for considering CDW $\bullet$ G LLC for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MJPQ985	9/15/2021	ZEBRA ZQ511	386531	\$8,349.80

dnous mustralis				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Zabra 20500 Saciaa 20511 - Jabet printer - 3797 - dicect thermal	10	6435382	\$495.23	\$4,952.30
Mfg. Part#: ZQ51-BUE0010-00				
Contract: MARKET				
Zebra - car vowar adaoter	10	4863883	\$140.60	\$1,406.00
Mfq. Part#: P1050667-142			¥2.555	44,100,00
UNSPSC: 39121006		-		
Contract: MARKET				
				•
Zebra Battery Eliminator - battery eliminator	10	3948843	\$90.00	\$900.00
Mfg. Part#: P1063406-032				
UNSPSC: 39121006				
Contract: MARKET				
Zabra - mounting compagant	10	3993950	\$17.00	\$170.00
Mfg. Part#: P1063406-042				
UNSPSC: 31162313				
Contract: MARKET				
Zabra Mobila Moung Ram yahida mounging kit	10	909589	\$92.15	4021 F0
Mfg. Part#: AK17463-002	10	705505	\$22.13	\$921.50
UNSPSC: 31162313				
Contract: MARKET				

PURCHASER BILLING INFO	SUBTOTAL	\$8,349.80		
Billing Address:	SHIPPING	\$0.00		
VILLAGE OF HINSDALE ACCTS PAYABLE	SALES TAX	\$0.00		
19 E CHICAGO AVE HINSDALE, IL 60521-3489	GRAND TOTAL	GRAND TOTAL \$8,349.8		
Phone: (630) 789-7000 Payment Terms: Net 30 Days-Govt State/Local				
DELIVER TO	Please remit payments to:	Please remit payments to:		
Shipping Address: VILLAGE OF HINSDALE GRANT MCELROY 19 E CHICAGO AVE HINSDALE, IL 60521-3489 Phone: (630) 789-7000 Shipping Method: NiteMoves Local Super-Saver	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	75 Remittance Drive Suite 1515		



Community Development

AGENDA SECTION: Second Reading – ZPS

Exterior Appearance and Site Plan Review to allow for façade improvements

to the existing building located at 33 E. First Street in the B-2 Central

Business District - Frederick Lynn Haberdasshere - Case A-18-2021

MEETING DATE: November 16, 2021

FROM: Bethany Salmon, Village Planner

#### Recommended Motion

SUBJECT:

Approve an Ordinance Approving an Exterior Appearance and Site Plan for Façade Improvements to an Existing Building and – 33 E. First Street – Frederick Lynn Haberdasshere

#### **Application Request**

The applicant, TTS Granite, Inc. on behalf of Aaron Comes, the building owner and business owner of Frederick Lynn Haberdasshere, requests approval of an Exterior Appearance and Site Plan Review to allow for changes to the exterior façade of the existing two-story building located at 33 E. First Street in the B-2 Central Business District. Frederick Lynn Haberdasshere, which intends to occupy the second floor of the building, will offer custom apparel, accessories, home décor and lifestyle merchandise to customers. The first floor will be occupied by a separate tenant, which has not been determined yet, or could be used in the future for an expansion of Frederick Lynn Haberdasshere.

The building is classified as a Contributing Structure in the Downtown Hinsdale Historic District according to the 2006 National Register of Historic Places Nomination and Potentially Significant according to the 2003 Architectural Resources in the Downtown Survey Area. The building features Two-Part Commercial Block architecture in the International style and was designed by architect Philip Duke West in 1950 for use as his office.

#### **Project Description**

The applicant originally presented two different options for the exterior of the building to the Historic Preservation Commission and the Plan Commission. The primary difference between the two options was the removal and replacement of the red face brick on the front façade with a gray brick and the painting of existing masonry (Option A) versus preserving the existing red brick and leaving it unpainted (Option B). Based on the feedback received from the Commissions, the applicant has selected Option B, which will preserve the existing red brick and uses a slightly different paint color scheme. The proposed changes are summarized below:

Front (South) Elevation – The applicant proposes to preserve the existing red brick on the front façade and install an 8 inch band of Indiana Limestone on the base wall of the building. The existing support column, aluminum sign band between the first and second floors, and the aluminum paneling surrounding the second floor windows will all be painted Pantone Cool Gray. The trim and divides for the windows and doors as well as the three (3) existing gooseneck lights will be painted Pantone Pirate Black. New treated wood soffit paneling will also be installed on the underside of the overhang. Three (3) new recessed lights will be installed underneath the storefront overhang.



- <u>Side (West) Elevation</u> A total of six (6) new windows will be installed, with three (3) on the first floor and three (3) on the second floor. All existing window and door trim will be painted Pantone Pirate Black. The existing aluminum band and paneling areas will be painted Pantone Cool Gray to match the color scheme used on the front elevation.
  - The applicant proposes to paint only the existing masonry block on the central portion of the side elevation in a white color. This area was previously painted white. An existing side entrance door will be removed and filled with infill brick to match the existing profile and texture. The other existing doors will be painted Pantone Pirate Black. Any unpainted brick will not be painted.
- Rear (North) Elevation A new rear entrance door with a concrete landing pad, second-floor windows, a black dome fabric awning with a valance, and two (2) new gooseneck lights are proposed on the rear elevation and will be black in color. The abandoned wood utility pole at the rear of the property will also be removed. The existing red brick will not be painted.

At this time, the applicant has not submitted signage plans and will be required to submit a Sign Permit application for review by the Historic Preservation Commission and Plan Commission at a later date. The applicant has also expressed interest in other exterior improvements in the future, including the pedestrian walkway, which would require approval by the adjacent property owner of 29 E. 1st Street.

#### Discussion & Recommendation

<u>Historic Preservation Commission</u> – The project was reviewed at a public meeting on October 7, 2021. The applicant and project architects provided an overview of the project and answered questions from the Commission. No public comments were provided at the meeting.

The Commission strongly supported preserving the existing red brick in Option B and was opposed to painting the brick or replacing it with a new gray brick shown in Option A. Several Commissioners noted that the removal of the red brick would negatively impact the historic nature of the building and would not match the character of the Downtown Historic District.

The Commission supported painting the existing concrete block on the side elevation along the pedestrian walkway that had previously been painted as well as painting any trim. It was recommended that a lighter shade of gray or complementary color be used on the sign band area between the first and second floors to accentuate the building's architectural feature and future signage. It was noted that the architect, Phillip Duke West, who constructed this building for his office, was an important architect in Hinsdale and designed the Police and Fire Station buildings.

The Historic Preservation Commission recommended approval of Case A-10-2021, the Exterior Appearance and Site Plan Review for 33 E. First Street, by a vote of 6-0 (1 absent), subject to the applicant constructing Option B and retaining the original red brick, using a lighter medium gray color on the intermediate architectural projection (sign band) to complement the black windows, and allowing the block wall on the side elevation to be painted.

<u>Plan Commission</u> – The project was reviewed at a public meeting on October 13, 2021. No public comments were provided at the meeting. Based on the feedback from the Historic Preservation Commission, the applicant stated they had decided to pursue Option B, which preserves the existing red brick, and would be looking into using a lighter shade of gray on the aluminum accent areas. Several Plan Commissioners expressed support for Option B as this would preserve the mid-century modern architectural style and unique features of the building.

#### REQUEST FOR BOARD ACTION



By a vote of nine (9) ayes and zero (0) nays, the Plan Commission recommended approval of Case A-18-2021, an Exterior Appearance and Site Plan Review to allow for façade improvements to the existing building located at 33 E. First Street in the B-2 Central Business District, subject to the condition that the applicant construct Option B.

#### Village Board and/or Committee Action

At the Board of Trustees meeting on November 2, 2021, Aaron Comes, the building owner and business owner of Frederick Lynn Haberdasshere that will occupy the second floor of the building, provided an overview of the project and answered questions from the Trustees.

There was a discussion on relocating the side door to the rear of the building to move it away from existing utilities and bring it into code compliance. The applicant confirmed that his business, Frederick Lynn Haberdasshere, would occupy the second floor of the building for increased security and because this business model is largely appointment based and does not rely on walk-in customers. Mr. Comes stated that he is currently looking for a complementary business to occupy the first floor tenant space.

It was noted that the applicant had integrated all of the comments provided by the Historic Preservation Commission and Plan Commission. The applicant verified that the wall on the side elevation facing the pedestrian walkway would be painted a white cream color. Mr. Come stated he intends to pursue future plans to improve the appearance of the walkway area in conjunction with the adjacent property owner.

No public comments were provided at the meeting. The Village Board moved the item forward for a Second Reading, subject to addressing landscaping comments.

#### **Documents Attached**

- Ordinance & Exhibits
  - Exhibit A Legal Description
  - Exhibit B Approved Exterior Appearance and Site Plans
  - Exhibit C Plan Commission Findings of Fact and Recommendation

<u>Previous Attachments</u>: The following related materials for this case were provided for the Board of Trustees on November 2, 2021, and can be found on the Village website at: <a href="https://cms1files.revize.com/revize/hinsdaleil/document\_center/VillageBoard/2021/11%20NOV/VBOT\_%20packet%20revised%2011%2002%2021.pdf">https://cms1files.revize.com/revize/hinsdaleil/document\_center/VillageBoard/2021/11%20NOV/VBOT\_%20packet%20revised%2011%2002%2021.pdf</a>

- Zoning Map and Project Location
- Birds Eye View
- Street View
- National Register of Historic Places Nomination Sheet (2006)
- Architectural Resources in the Downtown Survey Area Survey Sheet (2003)
- Exterior Appearance/Site Plan and Sign Permit Applications and Exhibits
- Draft Ordinance
- Draft Plan Commission Findings and Recommendations

#### **VILLAGE OF HINSDALE**

ORDINANCE	NO.	

#### AN ORDINANCE APPROVING AN EXTERIOR APPEARANCE AND SITE PLAN FOR FAÇADE IMPROVEMENTS TO AN EXISTING BUILDING - 33 E. FIRST STREET - FREDERICK LYNN HABERDASSHERE

WHEREAS, TTS Granite, Inc., on behalf of Aaron Comes, owner of Frederick Lynn Haberdasshere (the "Applicant"), has submitted an application (the "Application") seeking exterior appearance and site plan approval for changes to exterior façade of the existing two-story building located at 33 E. First Street (the "Subject Property") in the B-2 Central Business Zoning District. Proposed improvements are to the front (south), side (west) and rear (north) elevations, and include painting of masonry, trim, lights, sign band and doors, new soffit paneling, lighting changes, removal of a doorway using infill brick, installation of a new rear entrance door with a concrete landing pad, and removal of an abandoned wooden utility pole (the "Proposed Improvements"). The Applicant submitted an "Option A" and an "Option B" for the Proposed Improvements. The Subject Property is legally described in <a href="Exhibit A">Exhibit A</a> attached hereto and made a part hereof. The Proposed Improvements are depicted in the Exterior Appearance and Site Plans attached hereto as <a href="Exhibit B">Exhibit B</a> and made a part hereof; and

WHEREAS, the Subject Property is currently improved with a two-story commercial building, which is classified as a Contributing Structure in the Downtown Hinsdale National Register Historic District. The Subject Property was previously used as a furrier, and the Applicant desires to occupy the second floor and a small portion of the first floor to sell custom apparel, accessories, home décor and lifestyle merchandise. The Applicant desires to rent the remainder of the first floor to a separate commercial tenant; and

WHEREAS, the Application has been referred to the Plan Commission of the Village and has been processed in accordance with the Hinsdale Zoning Code ("Zoning Code"), as amended; and

WHEREAS, on October 13, 2021 the Plan Commission of the Village of Hinsdale reviewed the Application at a public meeting pursuant to notice given in accordance with the Zoning Code; and

WHEREAS, the Plan Commission, after considering all of the testimony and evidence presented at the public meeting, recommended approval of the proposed Exterior Appearance and Site Plan on a vote of nine (9) ayes, and zero (0) nays, subject to the condition that the applicant construct Option B of the Proposed Improvements, all as set forth in the Plan Commission's Findings and Recommendation in this case ("Findings and Recommendation"), a copy of which is attached hereto as <a href="Exhibit C">Exhibit C</a> and made a part hereof. Option B preserves the existing red brick; and

WHEREAS, the President and Board of Trustees have duly considered the Findings and Recommendation of the Plan Commission, and all of the materials, facts and circumstances affecting the Application, and find that the Application satisfies the standards established in subsection 11-604F of the Zoning Code governing site plan review, and the standards established in subsection 11-606E of the Zoning Code governing exterior appearance review, subject to the conditions stated in this Ordinance.

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

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

**SECTION 2**: Adoption of Findings and Recommendation. The President and Board of Trustees of the Village of Hinsdale approve and adopt the findings and recommendation of the Plan Commission, a copy of which is attached hereto as **Exhibit C** and made a part hereof, and incorporate such findings and recommendation herein by reference as if fully set forth herein.

SECTION 3: Approval of Exterior Appearance and Site Plans. The Board of Trustees, acting pursuant to the authority vested in it by the laws of the State of Illinois and Sections 11-604 and 11-606 of the Hinsdale Zoning Code, approves the Exterior Appearance and Site Plans attached to, and by this reference, incorporated into this Ordinance as **Exhibit B** (the "Approved Plans"), subject to the conditions set forth in Section 4 of this Ordinance.

**SECTION 4:** Conditions on Approvals. The approvals granted in Section 3 of this Ordinance are expressly subject to all of the following conditions:

- A. <u>Compliance with Plans</u>. All work on the exterior of the Subject Property shall be undertaken only in strict compliance with the Approved Plans attached as <u>Exhibit B</u>, and specifically in accordance with "Option B" as described in said Approved Plans, which preserves the existing red brick.
- B. <u>Compliance with Codes, Ordinances, and Regulations</u>. Except as specifically set forth in this Ordinance, the provisions of the Hinsdale Municipal Code and the Hinsdale Zoning Code shall apply and govern all development on, and improvement of, the Subject Property. All such development and improvement shall comply with all Village codes, ordinances, and regulations at all times.
- C. <u>Building Permits</u>. The Applicant shall submit all required building permit applications and other materials in a timely manner to the appropriate

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parties, which materials shall be prepared in compliance with all applicable Village codes and ordinances.

**SECTION 5:** <u>Violation of Condition or Code</u>. Any violation of any term or condition stated in this Ordinance, or of any applicable code, ordinance, or regulation of the Village, shall be grounds for rescission by the Board of Trustees of the approvals set forth in this Ordinance.

**SECTION 6:** 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 are hereby repealed.

**SECTION 7**: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

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ADOPTED this day of		, 2021, pi	ursuar	it to a
roll call vote as follows:				
AYES:			_	
NAYS:			_	
ABSENT:		· · · · · · · · · · · · · · · · · · ·	_	
APPROVED by me this day attested to by the Village Clerk this same day.	of		2021	, and
uticated to by the village oferk this same day.				
Thomas K. Ca	uley, Jr.,	Village Presiden	t	<del></del>
ATTEST:				
Christine M. Bruton, Village Clerk				
-				
ACKNOWLEDGEMENT AND AGREEMENT CONDITIONS OF THIS ORDINANCE:	BY TH	E APPLICANT	ТО	THE
Ву:				
Its:				
Date:, 2021				

#### **EXHIBIT A**

#### LEGAL DESCRIPTION OF THE SUBJECT PROPERTY

THE WEST 18.31 FEET OF THE EAST 118.31 FEET OF LOTS 7, 8 AND 11 (EXCEPT ANY PART THEREOF THAT MAY FALL WITHIN THE WEST 115 FEET OF SAID LOTS) IN BLOCK 2 IN THE TOWN OF HINSDALE, BEING A SUBDIVISION OF THE NORTHWEST QUARTER (EXCEPT RAILROAD LANDS) OF SECTION 12, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 14, 1866, AS DOCUMENT 7738 IN DUPAGE COUNTY ILLINOIS.

P.I.N.: 09-12-129-011-0000

COMMONLY KNOWN AS: 33 EAST FIRST STREET, HINSDALE, IL 60521

# **EXHIBIT B**

# APPROVED EXTERIOR APPEARANCE AND SITE PLANS (ATTACHED)



# VILLAGE OF HINSDALE COMMUNITY DEVELOPMENT DEPARTMENT

# PLAN COMMISSION APPLICATION

Name: GREEN CANDLE,LLC (AARON COMES)

Owner

Address: 33 E 1ST ST

### I. GENERAL INFORMATION

Address: 3225 LOUIS SHERMAN DR

Name: TTS GRANITE, INC

City/Zip: STEGER, IL 60475

Applicant

City/Zip: STEGER, IL 60475	City/Zip: HINSDALE, IL 60521
Phone/Fax: (708) 755 / 5200	Phone/Fax: (312) 399 /1379
E-Mail: JNICOLAZZI@TTSGRANITE.COM	E-Mail: AARON@FREDERICKLYNN.COM
Others, if any, involved in the project (i.e. Ar	chitect, Attorney, Engineer)
Name: IAN MCDONNELL	Name:
Title: IJM GROUP ARCHITECTS	Title:
Address: 608 HILLGROVE	Address:
City/Zip: WESTERN SPRINGS, IL 60558	City/Zip:
Phone/Fax: (708) 469 /7674	Phone/Fax; ()/
E-Mail: IAN.IJMGROUP@GMAIL.COM	E-Mail:
Disclosure of Village Personnel: (List the name, of the Village with an interest in the owner of record, the application, and the nature and extent of that interest)	address and Village position of any officer or employee e Applicant or the property that is the subject of this
1)	
2)	
3)	

### II. SITE INFORMATION

■ Exterior Appearance 11-606E

☐ Special Use Permit 11-602E

Special Use Requested:

Address of subject property: 33 E 1ST ST	. compare the first factor
Property identification number (P.I.N. or tax num	nber); <u>09 - 12 - 129 - 011</u>
Brief description of proposed project: NEW REAR ACCES	SS DOOR WITH LANDING. ADDITION OF NEW LIMESTONE SILL BAND ON FRONT FACADE
EXISTING WINDOW TRIM AND LIGHTING TO BE PAINTED BLACK. EXIST	TING ALUMINUM COLUMN AND SIGNBOARD TO BE PAINTED COOL GRAY.
ADDITIONAL WINDOWS ADDED ON SIDE AND REAR. EXISTING E	ENTOMBED WINDOWS TO BE RESTORED ON FIRST FLOOR
General description or characteristics of the site:	TWO STORY BRICK BUILDING WITH STREET ACCESS AND SIDEWALK TO
SOUTH. PARKING LOT WITH NEW REAR ACCESS TO THE NORTH. EASTER	RN PARTY WALL WITH FULLER HOUSE. WESTERN MASONRY FACADE WITH
SHARED ALLEYWAY	
Existing zoning and land use: B-2	
Surrounding zoning and existing land uses:	
North: IB DISTRICT	South: B-2
East: B-2	West: B-2
Proposed zoning and land use: B-2	
Please mark the approval(s) you are seeking standards for each approval requested:	and attach all applicable applications and
■ Site Plan Approval 11-604	☐ Map and Text Amendments 11-601E
☐ Design Review Permit 11-605E	Amendment Requested:

☐ Planned Development 11-603E

District Questionnaire

☐ Development in the B-2 Central Business

# TABLE OF COMPLIANCE

Address of subject property: 33 e First Stree	≀ Hinsdate ıl 60521	
The following table is based on the _	B-2 Zoning District.	
	Minimum Code	Proposed/Existing
	Requirements	Development
Minimum Lot Area (s.f.)	2,500sf	3768.70sf
Minimum Lot Depth	125'-0"	198.00'
Minimum Lot Width	20'-0"	18.91'
Building Height	30'-0"	20'-7.5"-NO CHANGE
Number of Stories	2	2- NO CHANGE
Front Yard Setback	0'-0"	0'-0"-NO CHANGE
Corner Side Yard Setback	N/A	N/A
Interior Side Yard Setback	0'-0"/0'-0"	0'-7.5"/0'-0"-NO CHANGE
Rear Yard Setback	20'-0"	8'-7"-NO CHANGE
Maximum Floor Area Ratio (F.A.R.)*	2.5	1.76-NO CHANGE *6561sf
Maximum Total Building Coverage*	80%	87.6%- NO CHANGE *3357.6sf
Maximum Total Lot Coverage*	100%	100%- NO CHANGE
Parking Requirements		EXISTING STRUCTURE IS SERVED BY A PUBLIC PARKING LOT. NO ADDITIONAL PARKING IS REQUIRED
Parking front yard setback		
Parking corner side yard setback		
Parking interior side yard setback		
Parking rear yard setback		
Loading Requirements		
Accessory Structure	N/A	N/A

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:	
	_

<sup>\*</sup> Must provide actual square footage number and percentage.

#### CERTIFICATION

The Applicant certifies and acknowledges and agrees that:

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

FORECLOSURE OF A LIEN AGAINST SUBJ IF THE ACCOUNT IS NOT SETTLED WITH PAYMENT	N THIRTY (30) DAYS AFTER THE MAILING OF A DEMAND FOR
On the 14 day of July 21	I/We have read the above certification understand it, and agree
Signature of applicant or authorized agent	Signature of applicant or authorized agent
Name of applicant or authorized agent	Name of applicant or authorized agent
SUBSCRIBED AND SWORN to be foreyme this 14 day of	OFFICIAL SEAL LAURIE M NICOLAZZI

Notary Put

NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES: 10/31/22 WINDOWS AND AND AND AND A

aun V



# COMMUNITY DEVELOPMENT DEPARTMENT EXTERIOR APPEARANCE AND SITE PLAN REVIEW CRITERIA

Address of proposed request:

33 E 1ST STREET

#### REVIEW CRITERIA

Section 11-606 of the Hinsdale Zoning Code regulates Exterior appearance review. The exterior appearance review process is intended to protect, preserve, and enhance the character and architectural heritage and quality of the Village, to protect, preserve, and enhance property values, and to promote the health, safety, and welfare of the Village and its residents. Please note that Subsection Standards for building permits refers to Subsection 11-605E Standards and considerations for design permit review.

\*\*\*PLEASE NOTE\*\*\* If this is a non-residential property within 250 feet of a single-family residential district, additional notification requirements are necessary. Please contact the Village Planner for a description of the additional requirements.

FEES for Exterior Appearance/Site Plan Review:
Standard Application: \$600.00
Within 250 feet of a Single-Family Residential District: \$800

Below are the criteria that will be used by the Plan Commission, Zoning and Public Safety Committee and Board of Trustees in reviewing Exterior Appearance Review requests. Please respond to each criterion as it relates to the application. Please use an additional sheet of paper to respond to questions if needed.

1. Open spaces. The quality of the open space between buildings and in setback spaces between street and facades.

#### SEE ATTACHED RESPONSES FOR ALL CRITERIA

- 2. Materials. The quality of materials and their relationship to those in existing adjacent structures.
- 3. General design. The quality of the design in general and its relationship to the overall character of neighborhood.

4.	General site development. The quality of the site development in terms of landscaping, recreation, pedestrian access, auto access, parking, servicing of the property, and impact on vehicular traffic patterns and conditions on-site and in the vicinity of the site, and the retention of trees and shrubs to the maximum extent possible.
5.	Height. The height of the proposed buildings and structures shall be visually compatible with adjacent buildings.
6.	Proportion of front façade. The relationship of the width to the height of the front elevation shall be visually compatible with buildings, public ways, and places to which it is visually related.
7.	Proportion of openings. The relationship of the width to the height of windows shall be visually compatible with buildings, public ways, and places to which the building is visually related.
8.	Rhythm of solids to voids in front facades. The relationship of solids to voids in the front façade of a building shall be visually compatible with buildings, public ways, and places to which it is visually related.
9.	Rhythm of spacing and buildings on streets. The relationship of a building or structure to the open space between it and adjoining buildings or structures shall be visually compatible with the buildings, public ways, and places to which it is visually related.
10	Rhythm of entrance porch and other projections. The relationship of entrances and other projections to sidewalks shall be visually compatible with the buildings, public ways, and places to which it is visually related.
11	. Relationship of materials and texture. The relationship of the materials and texture of the façade shall be visually compatible with the predominant materials to be used in the buildings and structures to which it is visually related.

- 12. Roof shapes. The roof shape of a building shall be visually compatible with the buildings to which it is visually related.
- 13. Walls of continuity. Building facades and appurtenances such as walls, fences, and landscape masses shall, when it is a characteristic of the area, form cohesive walls of enclosure along a street to ensure visual compatibility with the buildings, public ways, and places to which such elements are visually related.
- 14. Scale of building. The size and mass of buildings and structures in relation to open spaces, windows, door openings, porches, and balconies shall be visually compatible with the buildings, public ways, and places to which they are visually related.
- 15. Directional expression of front elevation. The buildings shall be visually compatible with the buildings, public ways, and places to which it is visually related in its directional character, whether this be vertical character, horizontal character, or nondirectional character.
- 16. Special consideration for existing buildings. For existing buildings, the Plan Commission and the Board of Trustees shall consider the availability of materials, technology, and craftsmanship to duplicate existing styles, patterns, textures, and overall detailing.

#### REVIEW CRITERIA - Site Plan Review

Below are the criteria that will be used by the Plan Commission and Board of Trustees in determining is the application does not meet the requirements for Site Plan Approval. Briefly describe how this application will not do the below criteria. Please respond to each criterion as it relates to the application. Please use an additional sheet of paper to respond to questions if needed.

Section 11-604 of the Hinsdale Zoning Code regulates Site Plan Review. The site plan review process recognizes that even those uses and developments that have been determined to be generally suitable for location in a particular district are capable of adversely affecting the purposes for which this code was enacted unless careful consideration is given to critical design elements.

1.	The site plan fails to adequately meet specified standards required by the Zoning Code with respect to the proposed use or development, including special use standards where applicable.
2.	The proposed site plan interferes with easements and rights-of-way.
3.	The proposed site plan unreasonably destroys, damages, detrimentally modifies, or interferes with the enjoyment of significant natural, topographical, or physical features of the site.
4.	The proposed site plan is unreasonably injurious or detrimental to the use and enjoyment of surrounding property.
5.	The proposed site plan creates undue traffic congestion or hazards in the public streets, or the circulation elements of the proposed site plan unreasonably creates hazards to safety on or off site or disjointed, inefficient pedestrian or vehicular circulation paths on or off the site.
6.	The screening of the site does not provide adequate shielding from or for nearby uses.
7.	The proposed structures or landscaping are unreasonably lacking amenity in relation to, or are incompatible with, nearby structures and uses.
8.	In the case of site plans submitted in connection with an application for a special use permit, the proposed site plan makes inadequate provision for the creation or preservation of open space or for its continued maintenance.
9.	The proposed site plan creates unreasonable drainage or erosion problems or fails to fully and satisfactorily integrate the site into the overall existing and planned ordinance system serving the community.

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systems serving the site or area or fails to fully and satisfactorily integrate the site's utilities i	nto
the overall existing and planned utility system serving the Village.	

- 11. The proposed site plan does not provide for required public uses designated on the Official Map.
- 12. The proposed site plan otherwise adversely affects the public health, safety, or general welfare.

# VILLAGE OF HINSDALE

COMMUNITY DEVELOPMENT DEPARTMENT 19 East Chicago Avenue Hinsdale, Illinois 60521-3489 630.789.7030

# Application for Certificate of Zoning Compliance

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

Applicant's name: TTS Granite, Inc				
Owner's name (if differen	Green Candle, LLC (Aaron Comes)			
Property address:	33 East First Street, Hinsdale			
Property legal description	: [attach to this form]			
Present zoning classification	tion: IB, Institutional Buildings			
Square footage of proper	ty: 3767.6sf			
Lot area per dwelling:	n/a			
Lot dimensions:	18.91'x 198'			
Current use of property:	Vacent			
Proposed use:	Single-family detached dwelling  Other Commercial Retail			
Approval sought:	<ul> <li>☑ Building Permit</li> <li>☐ Special Use Permit</li> <li>☐ Planned Development</li> <li>☑ Exterior Appearance</li> <li>☐ Design Review</li> <li>☐ Other:</li> </ul>			
Brief description of reque	st and proposal:			
Plans & Specifications:	[submit with this form]			
ş	Provided: Required by Code:			
Yards:				
front: interior side(s)				

Provided:	Required by Code:	
corner side rear		
Setbacks (businesses an front: interior side(s) corner side rear others: Ogden Ave. Center: York Rd. Center: Forest Preserve:	d offices): 0' 0'-7.5" / 0' n/a 8'-7" n/a n/a n/a n/a	0' n/a 20' 0' n/a n/a n/a
Building heights:		
principal building(s): accessory building(s):	20'-7.5" n/a	30' n/a
Maximum Elevations:		
principal building(s): accessory building(s):	n/a n/a	n/a n/a
Dwelling unit size(s):	n/a	n/a
Total building coverage:	87.6%	80%
Total lot coverage:	100%	100%
Floor area ratio:	1.76	2.5
Accessory building(s):	n/a	
Spacing between building	gs:[depict on attache	d plans
principal building(s): accessory building(s):	n/a n/a	
Number of off-street park Number of loading space		d: 0
Statement of applicant:		
I swear/affirm that the in- understand that any omiss be a basis for denial or rev  By  Applicant's signatu  Applicant's printed	ion of applicable or ocation of the Certific	in this form is true and completelevant information from this form cate of Zoning Compliance
Dated /- 22	20_2	

Aaron Comes 524 S Spring Ave LaGrange, IL 60525 312-399-1379

7/20/2021

To Whom it May Concern:

I Aaron Comes, owner of the building located at 33 E 1<sup>st</sup> Street, Hinsdale, IL, hereby authorize Joe Nicolazzi of TTS Granite, Inc. to complete and sign any necessary applications and forms regarding the development of the aforementioned property on my behalf. Please the attached deed as Proof of Ownership.

Respectfully,

TANK

Aaron Comes

COMMUNITY DEVELOPMENT DEPARTMENT REVIEW CRITERIA:
October 18, 2021

Re: Commercial Renovation 33 East 1st Street Hinsdale IL 60521

> Open Spaces. The quality of the open space between buildings and in setback spaces between street and facades

> > The changes proposed for 33 East 1st street will minimally impact the existing spacial conditions of the building. The existing recessed entrance will remain, the existing passage between it and its neighboring structure will remain as is. The only alteration is to create a rear entrance and landing to the public parking behind the structure to create a safer passage for the building's clients. The area in the rear is currently under-utilized and the proposed changes will direct clients away from traversing the utility and delivery area for the adjacent structure

- 2. Materials. The quality of materials and their relationship to those in existing adjacent structures The overall material character of 33 East 1st Street will not be changed from the context it shares with its neighboring buildings. The existing brickwork will remain as is with minor repair work and the inclusion of a 8" limestone sill. The existing paint coat on the side masonry block will be refreshed, and the existing window and door trim shall be repainted Pantone Pirate Black. The large aluminum sign board and front column will be painted a neutral gray to not contrast with its environment
- 3. **General Design.** The quality of the design in general and its relationship to the overall character of the neighborhood

The general design will remain as is, with minor refinishing of window and door trim, and the addition of the rear entry. The new windows will largely be along the private alley or the rear parking where it won't interfere with the streetface of 1st St

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

In the proposed design changes, the general site qualities shall not be altered from the existing condition. No landscaping, recreation, auto access, parking, property service, or vehicular traffic patterns will be affected by the proposed changes.

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

The existing height relationship between this structure and its neighbors will not be affected by any of the proposed changes.

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

The proportions of the front facade of 33 East 1st Street will not be impacted by our proposed changes. The overall structural massing will not be changed, just refinished. Pedestrian views of the building will largely remain the same.

- 7. Proportion of Openings. The relationship of the width to the height of windows shall be visually compatible with buildings, public ways, and places to which the building is visually related. The proportions of the openings along the front facade of the structure will not be altered by our designs. At the rear, the addition of a rear access with covered awning and the windows above will not greatly impact the visual to the public parking lot as there is a large variety of glazing amounts represented on the adjacent building faces. Along the side alley, the inclusion of new windows will match the existing proportions of openings on the structure, including the uncovered windows entombed in the existing structure.
- 8. **Rhythm of solids to voids in the front facades.** The relationship of solids to voids in the front facade of a building shall be visually compatible with buildings public ways, and places to which it is visually related

The predominant massing of solids and voids shall not be affected by our revisions. At the structure's rear, the addition of the new access point and windows will provide a small void in what is currently a massive masonry face, but there is currently little prevailing rhythm to the facades that share the public parking lot

Rhythm of spacing and buildings on streets. The relationship of a building or structure to
the open space between it and adjoining buildings or structures shall be visually compatible with
buildings public ways, and places to which it is visually related

The Rhythm and Spacing of 33 East 1st Street will not be impacted by our proposals. The existing adjacencies will remain

10. Rhythm of entrance porch and other projections. The relationship of entrances and other projections to sidewalks shall be visually compatible with buildings public ways, and places to which it is visually related

The rhythm of the entry condition and the overhead projections shall not be altered in the course of our design along the street face.

11. Relationship of materials and texture. The relationship of the materials and texture of the facade shall be visually compatible the predominant materials to be used in the buildings and structures to which it is visually related

The textural relationship and the proportion of the property shall not be changed by the proposed work. Care will be taken to match all infill brick to the scale and and texture of the existing masonry of the neighborhood context

12. **Roof Shapes.** The roof shape of a building shall be visually compatible with the buildings to which it is visually related

The flat roof condition of 33 East 1st Street shall remain as is.

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

The continuity of wall conditions along East 1st Street will not be affected by our proposed designs. The existing public way will not experience changes to the existing enclosure of wall massing

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

The scale, size, and mass of the building shall not be changed with respect to the public ways in which they are visually related.

15. **Directional expression of front elevation.** The building shall be visually compatible with the buildings, public ways, and places to which it is visually related in its directional character, whether this be vertical character, horizontal character, or nondirectional character

The directional expression of 33 East 1st Street will not be changed in a way meaningful to the existing street face. The overall massing of the structure will remain the same in all circumstances.

16. **Special Consideration for existing buildings.** For existing buildings, the Plan Commission and the Board of Trustees shall consider the availability of materials, technology, and craftsmanship to duplicate existing styles, patterns, textures, and overall detailing

No special considerations are anticipated in the pursuit of our design. Any masonry infill shall match the texture, proportion, and coloration of the existing masonry

#### Site Plan Review

 The site plan fails to adequately meet specified standards required by the Zoning Code with respect to the proposed use or development, including special use standards where applicable

The proposed use of 33 East 1st Street is in line with the specified standards and uses of the B-2 district. Clothing retail and tailoring is allowed within the use district. All ancillary uses proposed for clientele usage shall compose less than 10% of the structures usage

- 2. The proposed site plan interferes with easements and rights-of-way

  No easements and rights-of-way will be adversely impacted by the proposed building changes
- The proposed site plan unreasonably destroys, damages, detrimentally modifies, or interferes with the enjoyment of significant natural, topographical, or physical features of the site

No proposed charges will destroy, damage, interfere with, or detrimentally modify physical features of the site

4. The proposed site plan is unreasonably injurious or detrimental to the use and enjoyment of surrounding property

The proposed revision to the Site Plan will have no impact on the relationship of the existing building to the surrounding properties

5. The proposed site plan creates undue traffic congestion or hazards in the public streets, or the circulation elements of the proposed site plan unreasonably

creates hazards to safety on or off site or disjointed, inefficient pedestrian or vehicular circulation paths on or off site.

The proposed addition of a rear entry to 33 East 1st Street will divert customers from the use of the passage between the structure and its Western neighbor. All proposed changes will improve the condition of foot traffic and have no impact on vehicular circulation

6. The screening of the site does not provide adequate shielding from or for nearby uses

No screening of the site will be altered in the proposed plans.

7. The proposed structure or landscaping are unreasonably lacking amenity in relation to, or are incompatible with, nearby structures and uses.

The amenities provided by the existing structure and landscaping will not be affected by the suggested building renovation

8. In the case of site plans submitted in connection with an application for a special use permit, the proposed site plan makes inadequate provision for the creation or preservation of open space or for its continued maintenance

The amount of open space and its maintenance will not be affected by the proposed revisions to 33 East 1st Street

 The proposed site plan creates unreasonable drainage or erosion problems or fails to fully and satisfactorily integrate the site into the overall existing and planned ordinance system serving the community

No on-site drainage will be affected by the proposed changes to the site

10. The proposed site plan places unwarranted or unreasonable burdens on specified utility systems serving the site or area or fails to fully and satisfactorily integrate the site's utilities into the overall existing planned utility system serving the village.

No proposed changes will affect the function of utilities serving the area

11. The proposed site plan does not provide for required public uses designated on the official map

No designated public uses will be adversely affected by the changes to 33 East 1st Street

12. The proposed site plan otherwise adversely affects the pubic health, safety, or general welfare

The minor changes proposed to the Site Plan will, in fact ,improve the public safety by directing clients for 33 East 1st Street to a rear entrance from the public parking lot as opposed to directing them up a dark, narrow, and steeply graded passage.

SPECIAL WARRANTY DEED ILLINOIS STATUTORY LIVING TRUST

# FIRST AMERICAN TITLE FILE # AF 100 2717

Preparer File: AF1002717 FATIC No.: AF1002717

THE GRANTOR, Susie Duboe-Bryant, Trustee of the Susie Duboe-Bryant Trust, dated January 29, 2004, of the Village of Hoffman Estates, County of Cook, State of Illinois, for and in consideration of Ten and 00/100 Dollars, and other good and of the Village of Hinsdale, of the County of DuPage, State of Illinois, all interest in the following described Real Estate situated in the County of Cook in the State of Illinois, to wit:

# See Exhibit "A" attached hereto and made a part hereof

SUBJECT TO: covenants, conditions and restrictions of record, general real estate taxes not yet due or payable

Grantor, for itself and its successors and assigns, hereby covenants and represents that it has not done, or suffered to be done, anything whereby the premises herby conveyed is, or may be, in any manner encumbered or charged, except as recited herein, and that it will warrant and defend the premises again all persons lawfully claiming by, through or under the grantor.

Hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois.

Permanent Real Estate Index Number(s):

09-12-129-011

Address(es) of Real Estate:

33 E 1st St

Hinsdale, Illinois 60521

Dated this

day of

20 21

SUSIE DUBOE-BRYANT, AS TRUSTEE OF THE BRYANT TRUST DATED JANUARY 29, 2004

STATE OF ILLINOIS, COUNTY OF COOK) SS

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, CERTIFY THAT Susie Duboe-Bryant, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that she signed, sealed and delivered the said instrument as her free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead. Given under my hand and official seal this \_

day of \_\_

OFFICIAL SEAL JONATHAN E SHIMBERG NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:02/07/22

: ESlamber

Prepared by: Shimberg & Crohn, P.C. 9003 Lincolnwood Dr. Evanston, IL 60203

Mail to:

ParkIL GOBOY

Name and Address of Taxpayer:

GREEN CANDLE, LLC 524 S. Spring Ave. La Grange IL 60525-2749

COMMUNITY DEVELOPMENT DEPARTMENT Cover Letter:
October 18, 2021

Re:

Commercial Renovation

33 East 1st Street Hinsdale IL 60521

Frederick Lynn Haberdasshere was established in 2010 as a home based custom apparel company. As business grew, I leased and redesigned a showroom in Chicago where I met with clients on a by-appointment basis, specializing in custom apparel, accessories, and lifestyle merchandise. The events of 2020 led me to the decision to relocate my business to the suburbs with the intent of owning the building from which Frederick Lynn is run.

The overall business model of Frederick Lynn Haberdasshere will remain the same as it was when located in Chicago. I have a private clientele that I meet with on a one-on-one basis, consulting on their wardrobe needs. In addition to custom apparel, Frederick Lynn offers accessories such as belts, socks, jewelry, leather goods, etc. Lifestyle merchandise, including coffee makers, collectibles, lighting, barware, and home decor are also available.

Frederick Lynn's existing clientele is 90% male/10% female. The largest percentile of those customers currently live in Hinsdale. Historically, only 35% of my sales have been in-store, due to the fact that the Chicago location was open by appointment only. In Hinsdale, I plan to have regular business hours Tuesday-Friday, 10am-6pm and Saturday 10am-4pm. I will continue to have custom appointments Monday-Sunday.

The first floor is being optimized to provide the flexibility to host a future tenant, or to provide expansion space for the sale of clothing and accessories associated with my brand. The Second Floor will host the majority of Frederick Lynn's operations with my private office, tailoring space, additional work rooms, and material storage. Part of my business model is to provide a one-of-a-kind experience for customers while shopping, and as such, great care will be taken to make the interior a stunning space visually.

When considering the exterior ambiance of the building, it is important to us to preserve the historic aesthetic that is valuable to downtown Hinsdale. This will be achieved by keeping the overall profile of the building the same, and maintaining the materiality of the structure. The existing masonry will remain, with the existing alley Masonry block being repainted white. All infill masonry at the rear door relocation will be matched as exactly as possible to the existing brick size, texture, and coloration. Additional banks of windows will be added at the second floor alley face and the rear wall to make the interior more habitable, and a rear entrance is being added for safer egress. Existing entombed transom windows along the alleyway will be reopened as well to add to the natural lighting of the space.

Any masonry infill will contain the same texture and profile as the existing brick, and the existing damaged brick along the base of the storefront will be covered by an 8" Indiana Limestone band to protect it from future damage. At the rear entrance, 2 goose-neck sconce lights and a half dome, black Sunbrella fabric, awning will be added at the doorway. The existing aluminum column and signboard will be painted a neutral Pantone Cool Gray. In addition, the abandoned light/utility pole will be removed from the rear of the building adjacent to the parking.

Once the building renovations are complete, this will be a one-of-a-kind experience for anyone who walks in. It will become a destination place to which people will travel. It is important that the building represents the branding of the business, while still keeping the desired aesthetic within Hinsdale.

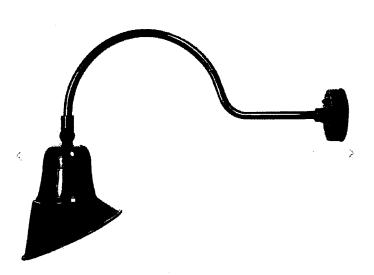
Respectfully,

**Aaron Comes** 

A. CONFS



Home / Residential Lighting / Decorative Lighting / LED Gooseneck Light | E-WDG Series | 10-inch Angled Shroud | 3000K |
Black



# LED Gooseneck Light | E-WDG Series | 10-inch Angled Shroud | 3000K | Black

★★★★ 4.0 (2)

#### \$167.99

Knock this price down to \$151.19. Join e-cono- for free today 💆 SIGN UP

CLEARANCE



LED Gooseneck Light | E-WDG Series | 10-inch Straight Shroud | 3000K | Black

\$167.99



LED Gooseneck Light | E-WDG Series | 14-inch Angled Shroud | 3000K | Black

\$167.99



LED Gooseneck Light | E-WDG Series | 14-inch Straight Shroud | 3000K | Black

\$167.99

LED Gooseneck Light | E-WDG Series | 10-inch Angled Shroud | 3000K |

<u>White</u>

\$99.99 WAS \$114,99



LED Goose
WDG Serie
Straight S
White

\$99.99

#### **Product Overview**

Replaces 100-watt Incandescent. 20-watt LED Gooseneck Light with 10-inch angled shroud delivering 1300 lumens. 3000K, black, cULus Listed, 5-year limited warranty.

**RECOMMENDED USE** 

CART

DEPARTMENTS

Live Chat Promotions Trade Pricing Recently Viewed Install Photos

Account

Home  $\gamma$  Indoor Lighting  $\gamma$  Recessed Lighting  $\gamma$  New Construction / Remodel



Lotus 7.5 Watt 3" Square Regressed LED Gimbal - 15° Beam Angle - 3000K - 600 Lumens - Black

★★★★ 1 review

SKU: LSG3-30K-BK-15D

View Q&A

**Lead Time:** Normally Ships in 3-5 Business Days Need it Sooner? Contact Us

\$58.80/ea



ADD TO CART

ADD TO PROJECT

ADD TO QUOTE

#### **Recommended Accessories**

Select the accessories you would like to add before clicking "ADD TO CART" above.

	Name		SKU	Price	QTY
	45	Lotus Flanged Rough-In Plate with Expandable Bars for LRG3/LSG3 Models	FRP312	\$11.04/ea	1
<u> </u>	4	Lotus 6' Extension Cord	EXC6	\$8.32/ea	1
	4	Lotus 20' Extension Cord	EXC20	\$12,45/ea	1

#### **Product Overview**

Save on labor with the Lotus 3" square regressed LED gimbal downlight. Installation is simple, just cut a hole in the ceiling and the attached spring clips snap the fixture into place - no housing required! These slim recessed fixtures are air-tight, IC-rated for direct contact with insulation, and suitable for damp or wet locations. A high CRI provides true color rendering in area of illumination as well. Ideal applications include sloped ceilings and highlighting artwork or other features.

The LSG3-30K-BK-15D is a 3" square 7.5 watt regressed LED gimbal downlight in a black finish that provides 600 lumens of 3000K warm white light and the following features:

#### **Downloads**

Specification Sheet: DOWNLOAD PDF -

Brochure: DOWNLOAD PDF 🕹

Dimmer Compatibility: DOWNLOAD PDF 🕹

Photometrics: DOWNLOAD IES 🕹

**Color Temperature** 





# BLOCKS & SLABS

For over a century, Indiana Limestone Company has been a leading supplier of the world's finest limestone to fabricators of all sizes. For consistent high quality and immediate delivery, turn to Indiana Limestone Company for select blocks and slabs. Discover more about the benefits at IndianaLimestoneCompany.com.



# SPECIFICATION & TECHNICAL INFORMATION

Indiana Limestone is a desirable choice for masons, installers, and contractors for residential, commercial, and institutional projects. If you need an installation detail, please contact your Regional Sales Manager IndianaLimestoneCompany.com.

# Indiana Limestone Blocks and Slabs

Indiana Limestone Company provides you with the most consistent, high quality, select Indiana Limestone blocks in the widest range of sizes, colors, and grades for immediate delivery.

#### **Benefits**

As a customer, you can count on these outstanding benefits when ordering your raw material from Indiana Limestone Company:

- Immediate availability of inventory on Indiana Limestone block orders.
- Huge inventory of Indiana Limestone available in all grades and colors. A reliable supply of over 10,000 blocks on 90 acres.
- Consistent quality of our Indiana Limestone from 4,500 acres of reserves.
- Marketing materials that support the quality of Indiana Limestone to your end customer.
- New Microsoft Dynamix ERP with computerized block and slab inventory database

#### Color

**Buff:** Traditional buff color ranging from cream to light brown with some veining and grain movement visible in the face and fine to medium grained stone.

**Silver Buff:** Clean buff color with subtle silver colored veining in the foreground and fine to medium grained stone.

**Rustic Buff:** Traditional buff color ranging from cream to light brown with visible veining in the face and medium to coarse grained stone.

**Full Color Blend:** A natural compilation of the full range of buff to medium gray shades with the same great subtle veining. All of our full color blend is standard grade.

**Gray:** Light to medium shades of gray with some veining and grain movement visible in the face and fine to medium grained stone.

**Old Gothic:** Wide variation of grain density and movement from piece to piece. Within the piece, visible shells, frequent voids and pits (pea to penny size, sometimes larger), some rust, pronounced calcium beds and veining.

**Mavise Stone:** Contains the characteristics and structural integrity of a high-density material with a unique colorization.

#### Grade

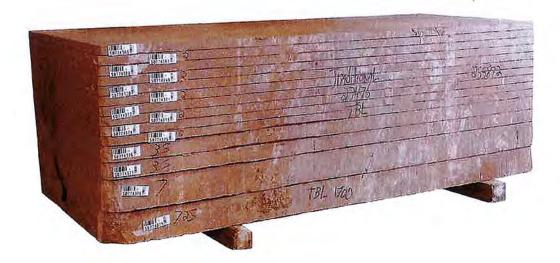
**Select:** Fine grained stone having a controlled minimum of inclusions and veining.

**Standard:** Average to large grained stone permitting an average amount of inclusions and veining.

**Rustic:** Large to coarse grained stone permitting an above average amount of inclusions and veining.

#### Please Note:

- Full color blend material is always standard grade unless otherwise noted.
- Mavise is not a graded material.
- · Slabs come with a belt sawn finish only.



# Indiana Limestone

# Specification and Technical Information

### **Properties of Indiana Limestone**

Most building designs that incorporate Indiana Limestone consider these properties:

Ultimate compressive strength of dry specimens Value: 4,000 psi min.\* Test STD: ASTM C170

Modulus of rupture of dry specimens Value: 700 psi min.\*\* Test STD: ASTM C99

#### Absorption

Value: 7.5 % max. Test STD: ASTM C97

\*Most Indiana Limestone products indicate min. values in excess of 4,000 psi, but this value is listed as an engineering reference.

"Wind load and other bending forces are typically calculated at 1,000 psi for modulus of rupture.

NOTE: All Indiana Limestone meets or exceeds the strength requirements set forth in ASTM C568 for Type II Dimension Limestone

#### Abrasion Resistance

When used in flooring, paving, or steps, the abrasion resistance should be specified.

Value Range: (Abrasive Hardness)

6 min. to 17 max.† Test STD: ASTM C241

†Stone preparation and installation details are important in assuring hardness of 8 for heavy traffic areas. Specify abrasive hardness of 6 for light traffic areas such as patios, plazas, and wide sidewalks.

## Dampproofing

- Where limestone is to be used at or below grade, dampproofing must be applied.
- Dampproofing the face of backup or structural concrete is helpful, but is not a substitute for back painting the stone.
- In cases where limestone is to be covered by soil or paving at grade and where the stones will present an evaporation surface above grade, the dampproofing must be carried up the partially exposed face at least to grade level.
- Indiana Limestone Company recommends a cementitious based waterproof coating.

### Delivery, Storage, and Handling

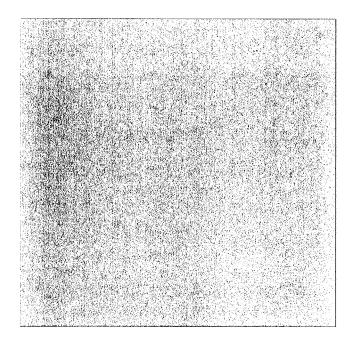
- Product will be supplied adequately packaged on pallets or timbers to keep finished stone clear of the ground.
- Storage area should be a well-drained space, graveled or chipped for protection against mud splatters.
- When using pry bars to move stone into place, use padding to protect the edges of the stone.
- Product should be unloaded and handled carefully to prevent breakage.
- Product should be handled carefully to avoid chips and scratches.

#### **Protection of Unfinished Work**

- To avoid possible unsightly stains caused from dirt or other construction materials residue, the limestone should be covered with protective material during construction. This material should be left intact until the finishing of any surrounding work.
- During construction, limestone should be carefully protected to prevent rain, snow, or seepage from entering space between keystones and backing.

### Cleaning

After mortar has set, the limestone should be brushed down with a stiff fiber brush, then carefully rinsed with clear water to remove any accumulation of stain or matter foreign to the limestone.



PANTONE®
Cool Gray 5 C

#### AUTA/Nopo Tand Title Survey

CDK & PRIMARY SURVEY LTD.
4313 N. NEW ENGLAND HARWOOD HTS. ILLINOIS 60706
Creating ALTA As-Built, Boundary, Condominium & Topographic Surveys
[708] 867-1770 [FAX] 867-1770

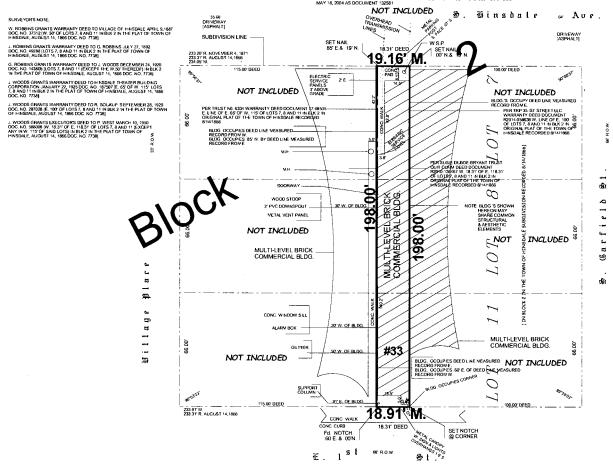


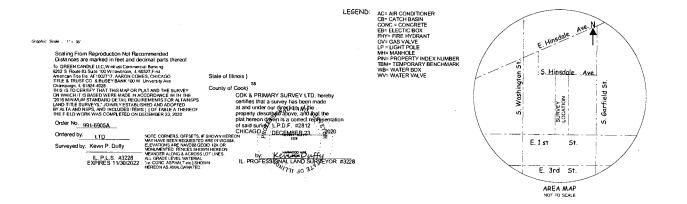
THE WEST 18.31 FEET OF THE EAST 118.31 FEET OF LOTS 7, 8 AND 11 [EXCEPT ANY PART THEREOF THAT MAY FALL WITHIN THE WEST 115 FEET OF SAID LOTS] IN BLOCK 2 IN THE TOWN OF HINSDALE, BEING A SUBDIVISION OF THE NORTHWEST 1/4 [EXCEPT RALIROAD LANDS] OF SECTION 12, TOWNSHIP 38 NORTH, RANGE 11 EAST, OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 14, 1868, AS DOCUMENT 7738 IN DUPAGE COUNTY ILLINOIS.

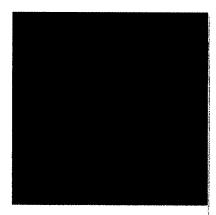
COMMONLY KNOWN AS E. 33 1 St.

 $L_{\rm C}OT$  7  $L_{\rm C}OT$  8 ( In lake's subdivision of lots 1, 3.4.4 in 91.0CK 2 recorded 11.4/1871)

INGRESS EGRESS & PUBLIC PARKING ON & OVER LOTS 7 AND 8 IN LAXE'S SUBDIVISION SHOWN HEREON PER VILLAGE OF HINSDALE & JUNE 21 1960 TRUST NO 24522 RECORDED MAY 18, 2004 AS DOCUMENT 12328.







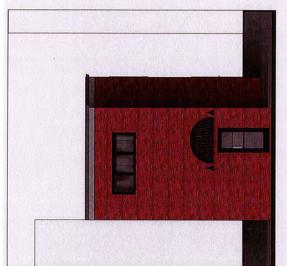
PANTONE\*
19-4305
Pirate Black





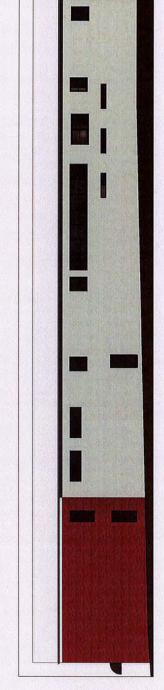
FRONT ELEVATION RENDERED





REAR

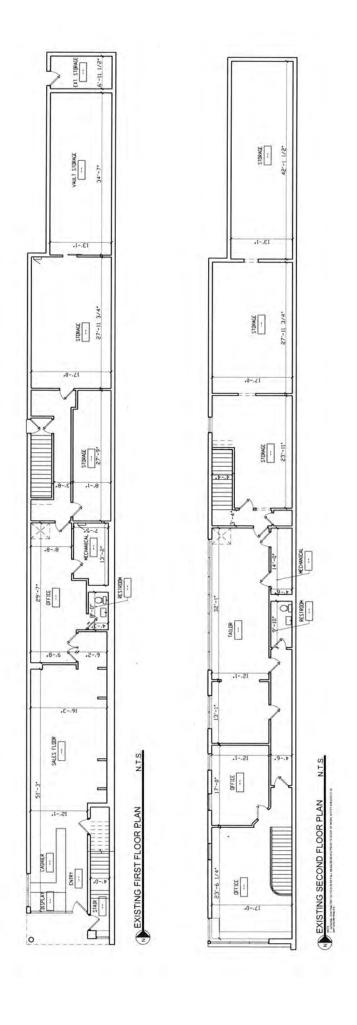
FRONT



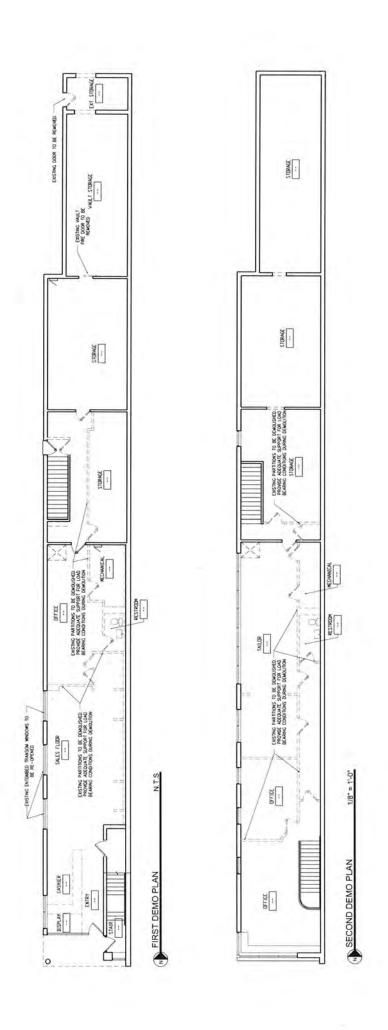
LEFT

ELEVATIONS

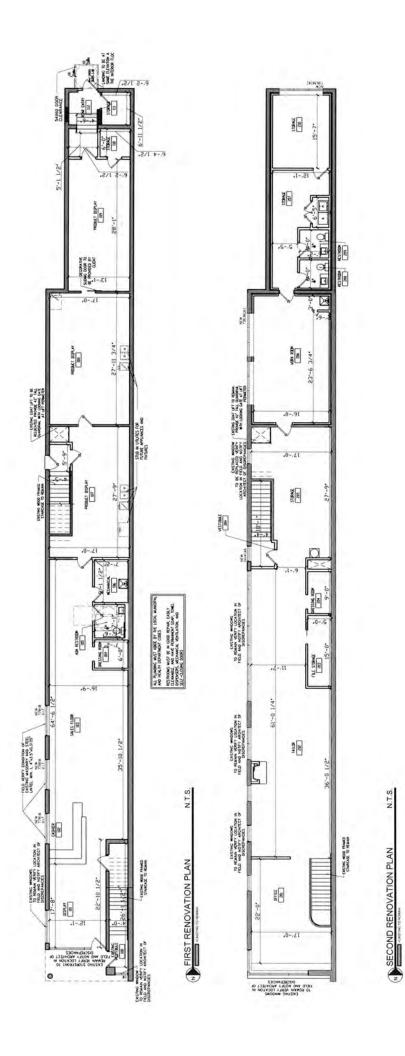








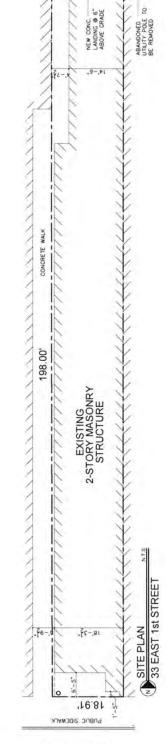






# Building Design Elements

Design Use Graup Classification (B 302.1):	GROUP B 908 SQ. FT. GROUP M 393 SQ. FT. GROUP SI 2175 SQ. FT.
Construction Type (B 602):	BUIL DING: IIIB
Building/Horizontal Projection Area (B 503.1): BUILDING: 6561 Sq.Ft.	BUILDING: 6561 SQ.Ft.
Building Height in Feet (8 503.1):	EXISTING TO TEMAIN
	EXISTING TO REMAIN
Required Number of Exits for Unit. (B 1003): 2 Exits Required	2 Exits Required
Number of Exits for Unit.	3 CTDTAL IN BUILDINGS
13, 72 (B 903)-	Existing to Remain
	36 DCCUPANTS
BUILDING SPRINKLERED	07

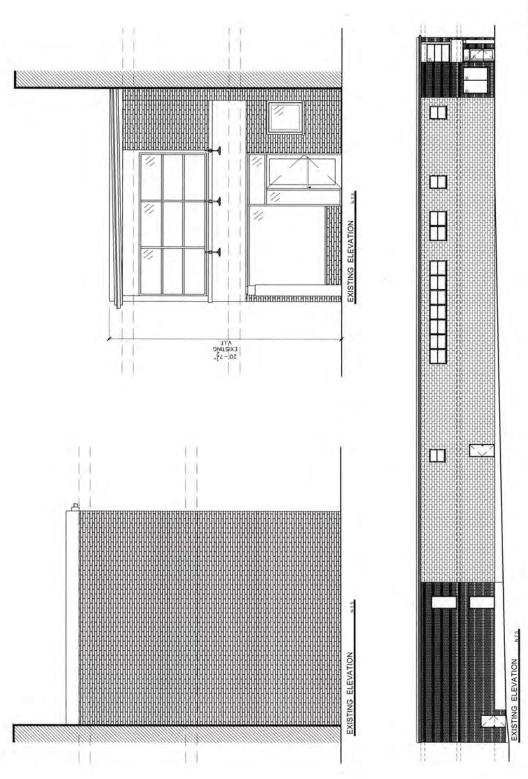


PUBLIC PARKING

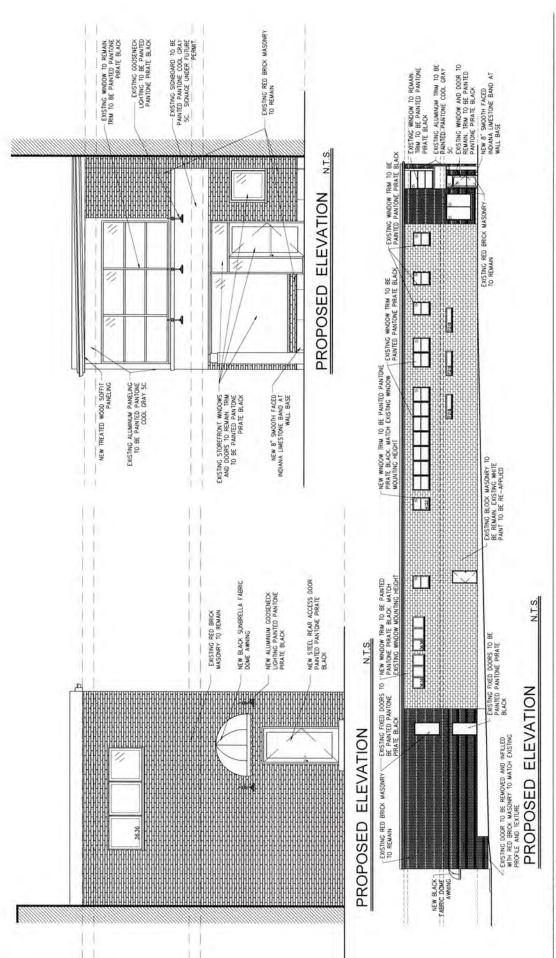
191.61

EAST 1St St.





EXISTING ELEVATIONS



PROPOSED ELEVATIONS OPTION B



### **EXHIBIT C**

# FINDINGS AND RECOMMENDATION OF THE PLAN COMMISSION (ATTACHED)

498712\_1

### FINDINGS OF FACT AND RECOMMENDATION OF THE HINSDALE PLAN COMMISSION TO THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES

APPLICATION:

Case A-18-2021 - 33 E. First Street - Frederick Lynn Haberdasshere - Exterior

Appearance and Site Plan Review to allow for façade improvements to the existing

building located at 33 E. First Street in the B-2 Central Business District

**PROPERTY:** 

33 E. First Street, Hinsdale, IL (PIN: 09-12-129-011)

APPLICANT:

TTS Granite, Inc. on behalf of Aaron Comes, owner of Frederick Lynn

Haberdasshere

**REQUEST:** 

Exterior Appearance and Site Plan Review

PLAN COMMISSION (PC) REVIEW: October 13, 2021

BOARD OF TRUSTEES 1<sup>ST</sup> READING: November 2, 2021

**SUMMARY OF REQUEST:** The Village of Hinsdale received an application request from TTS Granite, Inc. on behalf of Aaron Comes, owner of Frederick Lynn Haberdasshere, requesting approval of an Exterior Appearance and Site Plan Review to allow for changes to exterior facade of the existing twostory building located at 33 E. First Street in the B-2 Central Business District. Frederick Lynn Haberdasshere will offer custom apparel, accessories, home décor and lifestyle merchandise to customers and intends to occupy the second floor of the building. The first floor will be occupied by a separate tenant, which has not been determined yet.

The building is classified as a Contributing Structure in the Downtown Hinsdale Historic District according to the 2006 National Register of Historic Places Nomination and Potentially Significant according to the 2003 Architectural Resources in the Downtown Survey Area. The building features Two-Part Commercial Block architecture in the International style and was designed by architect Philip Duke West in 1950 for use as his office.

The project was reviewed at a public meeting by the Historic Preservation Commission on October 7, 2021. Items discussed at the meeting include the preservation of the existing red brick, condition of the existing pedestrian walkway and future improvements to the building, painting of the trim and sign band area, and signage. The Historic Preservation Commission recommended approval of Case A-10-2021. the Exterior Appearance and Site Plan Review for 33 E. First Street, by a vote of 6-0 (1 absent), subject to the applicant constructing Option B and retaining the original red brick, using a lighter medium gray color on the intermediate architectural projection (sign band) to complement the black windows, and allowing the block wall on the side elevation to be painted.

The application and exhibits are included in Exhibit B.

PUBLIC HEARING SUMMARY AND FINDINGS: On October 13, 2021, the request for approval of an Exterior Appearance and Site Plan Review was reviewed at a public meeting by the Plan Commission. Aaron Comes, the property owner and owner of Frederick Lynn Haberdasshere, and David Szalko, the project architect from IJM Group Architects, provided an overview of the existing conditions and the proposed changes to the building, presented material samples for review, and answered questions from the Commissioners.

Mr. Comes stated that he would like to make improvements to the shared pedestrian walkway on the west side of the building. It was noted that the majority of the walkway is owned by the adjacent property owner of 29 E. 1<sup>st</sup> Street, currently occupied by Egg Harbor Cafe and Levato Salon on the first floor. Any improvements would require approval by the property owner.

As part of the current submittal, the appearance of the pedestrian walkway will be improved by painting the side block wall, which was previously painted. The existing door on the side of the building will be relocated to the rear of the building. Mr. Szalko stated that the side door and current egress path does not meet code requirements. The changes will help allow the building to meet code requirements. The telephone pole at the rear of the property will also be removed. In the future, he will look at addressing lighting, trash, cigarettes, and the cracking concrete. The building also has issues with visibility due to the front parkway tree and adjacent outdoor dining tent.

Based on the feedback from the Historic Preservation Commission, the applicant is proposing to complete Option B, which preserves the existing red brick. Mr. Szalko explained that Historic Preservation Commission expressed concerns over the use of dark gray or black on the building, so the applicant will be looking into using a lighter shade of gray.

Mr. Comes stated in the future that he would like to replace the large second floor window on the front façade with a large picture window. This proposal would have to be submitted under a separate Exterior Appearance and Site Plan Review. There was a brief discussion during the meeting on the original design of the second floor windows and what the building may have been originally designed with.

Signage will also be brought forward to the Plan Commission for review in the future. It was noted that per the sign code, the applicant will not be allowed to locate signage in the second floor window. The applicant will work with staff to look at alternative signage options for the future tenant spaces.

Commissioner Fiascone asked what the plans were for the front column. Mr. Szalko confirmed that the existing aluminum column will be painted over.

There was a discussion on the proposed rear awning above the new doorway as well as other awning styles used in the downtown. During the meeting, Commissioner Willobee noted that the proposed dome-shaped black awning added to the rear and is unique compared to other awnings in the downtown. Any plans for awnings on the side of the building in the future will require approval from the adjacent property owner.

Several Plan Commissioners expressed support for Option B as this would preserve the mid-century modern architectural style and unique features of the building. Commissioner Crnovich noted that the architect, Phillip Duke West, who constructed this building for his office, was an important architect in Hinsdale and designed the Police and Fire Station buildings.

There was a brief discussion over lighting. Chairman Cashman noted that future lighting fixtures could use a design that fits better with the style of the building. The applicant can consider switching out the gooseneck lighting with a more modern fixture.

Overall, the Commissioners expressed support for the project. In recommending approval of the Exterior Appearance and Site Plan Review, the Plan Commission determined the standards set forth in Section 11-604(F) and Section 11-606(F) of the Village's Zoning Code have been met. Overall, the Commission expressed support for the project, noting that the proposed changes would be an improvement to the existing conditions.

No members of the public provided comment at the meeting. Staff did not received complaints or negative feedback from members of the public prior to the meeting.

A motion to approve the Exterior Appearance and Site Plan Review was made by Commissioner Curry and seconded by Commissioner Jablonski. The vote carried by a roll call vote as follows:

AYES:

Commissioners Carter, Crnovich, Curry, Fiascone, Hurley, Jablonski, Krillenberger,

Willobee and Chairman Cashman

NAYS:

None

**ABSTAIN:** 

None

ABSENT:

None

**RECOMMENDATIONS:** Based on the findings set forth above, the Village of Hinsdale Plan Commission, by a vote of nine (9) ayes and zero (0) nays, recommended to the President and Board of Trustees approval of Case A-18-2021, an Exterior Appearance and Site Plan Review to allow for façade improvements to the existing building located at 33 E. First Street in the B-2 Central Business District, subject to the condition that the applicant construct Option B.

Signed:

Steve Cashman, Chair Plan Commission

Village of Hinsdale

Date: 11/10/1



Community Development

AGENDA SECTION: Second Reading – ZPS

Design Review Permit and Sign Permit Review to allow for the installation of

a new sign cabinet on the existing ground sign base for The Derm Institute

located at 920 N. York Road in the O-2 Limited Office District - Case A-23-

2021

MEETING DATE: November 16, 2021

FROM: Bethany Salmon, Village Planner

#### **Recommended Motion**

SUBJECT:

Approve an Ordinance Approving a Design Review Permit and Sign Permit for the Installation of a New Sign Cabinet on an Existing Ground Sign Base - 920 N. York Road - The Derm Institute

### Application Request

The applicant requests approval of a Design Review Permit and Sign Permit Review to allow for the installation of a new internally-illuminated sign cabinet on the existing ground sign located at 920 N. York Road in the O-2 Limited Office District. The new sign cabinet will be utilized for The Derm Institute, a dermatologist office, which is occupying the first floor of the multi-tenant office building.

The subject property is located in the Design Review Overlay District and is subject to the requirements set forth in Article 8 and Section 11-605 of the Zoning Code. Public notice in the newspaper is the only form of notice required for the requested application.

To the south, a restaurant, gas station, and convenience store are located in the B-3 General Business District. Multi-tenant office buildings in the O-2 Limited Office District are located to the north and the west of the subject property. To the east across York Road, a multi-tenant office building is located in the O-3 General Office District.

### Project Description

The existing monument sign is located within a parking lot landscape island and is setback 10 feet from the front lot line off of York Road. The former sign cabinet was previously removed from the brick base. The applicant is proposing to install a double-sided, internally-illuminated sign cabinet on the existing brick base. Per Section 9-106(J), in the O-2 District, ground signs shall not exceed 8' in height and may have a maximum gross surface area of a 50 square feet per sign face with no more than 2 faces per sign. The proposed ground sign will measure 7' 8-½" tall and 8' 5" wide, with a sign face area of 40 square feet, which meets the code requirements listed in Section 9-106.

As illustrated on the attached plans, the sign will consist of a black aluminum cabinet, a teal background color, and white text. The teal background will be opaque to meet the Village's code requirements, which prohibit translucent backgrounds in internally illuminated signs so that only the sign message allows the transmission of any light through the sign face. The applicant has submitted a rendering to show how the sign will look and be illuminated at night.

#### REQUEST FOR BOARD ACTION



The proposed sign is required to meet the Village's lighting standards. The illumination of any sign, resulting from any internal or external artificial light source, may not exceed 50 foot-candles when measured with a standard light meter held perpendicular to the sign face at a distance equal to the narrowest dimension of such sign face. All artificial illumination shall be so designed, located, shielded, and directed as to illuminate only the sign face or faces and to prevent the casting of glare or direct light upon adjacent property or streets.

### Discussion & Recommendation

The project was reviewed at a public hearing before the Plan Commission on October 13, 2021. The sign contractor and representative for The Derm Institute provided an overview of the proposed sign cabinet at the meeting and answered questions by the Plan Commission. No public comments were provided at the meeting.

At the meeting, there was a discussion on the teal color, size of the letters, and illumination at night. Several Commissioners noted that the proposed lettering appeared too large in size, while others expressed support for the sign and stated the design was attractive. The applicant confirmed that only the white text will be illuminated and the teal background is opaque, which meets code requirements. Several Commissioners recommended that the applicant consider installing a dimmer switch for the lighting, which the sign contractor said was an option that could be looked at further.

On October 13, 2021, by a vote of nine (9) ayes and zero (0) nays, the Plan Commission recommended approval of Case A-23-2021, a Design Review Permit and Sign Permit Review to allow for the installation of a new sign cabinet on the existing ground sign base for The Derm Institute located at 920 N. York Road in the O-2 Limited Office District, as submitted.

Since the public hearing, the applicant has confirmed that a dimmer switch will be installed to control the internal illumination.

### Village Board and/or Committee Action

At the Board of Trustees meeting on November 2, 2021, the sign contractor and a representative for The Derm Institute provided an overview of the proposed sign and answered questions from the Trustees.

There was a discussion at the meeting on the proposed teal background color of the sign and concerns that the color was too bright. The applicant noted that their original logo used different shades of skin tones, but the Village code requirements do not allow for more than three colors to be used on a sign, so an alternative color scheme was selected that used a calming teal color. The sign contractor presented a sample of the true color at the meeting and several Trustees noted that the color was not as bright as it appeared on the printed plan set. The applicant also stated during the meeting that the sign and their branding was important for attracting customers to their dermatology business.

There was also a discussion on the size of the lettering. It was stated that the size met code requirements and the lettering was similar in size to other signs in the Design Review Overlay District. It was also noted that the applicant has agreed to install a dimmer switch to ensure that the sign is not too brightly illuminated.

No public comments were provided at the meeting. The Village Board moved the item forward for a Second Reading.



### **Documents Attached**

- 1. Ordinance & Exhibits
  - Exhibit A Plan Commission Findings of Fact and Recommendation
  - · Exhibit B Approved Sign Plans

<u>Previous Attachments</u>: The following related materials for this case were provided for the Board of Trustees on November 2, 2021, and can be found on the Village website at: <a href="https://cms1files.revize.com/revize/hinsdaleil/document\_center/VillageBoard/2021/11%20NOV/VBOT%20packet%20revised%2011%2002%2021.pdf">https://cms1files.revize.com/revize/hinsdaleil/document\_center/VillageBoard/2021/11%20NOV/VBOT%20packet%20revised%2011%2002%2021.pdf</a>

- · Zoning Map and Project Location
- Aerial View
- Birds Eye View
- Street View
- Section 11-605(E) Design Review Permit Standards and Considerations
- · Design Review Permit and Sign Permit Applications and Exhibits
- Draft Ordinance
- · Draft Plan Commission Findings and Recommendations
- Plan Commission Public Hearing Transcript October 13, 2021

### **VILLAGE OF HINSDALE**

<b>ORDINANCE</b>	NO.	

AN ORDINANCE APPROVING A DESIGN REVIEW PERMIT AND SIGN PERMIT FOR THE INSTALLATION OF A NEW SIGN CABINET ON AN EXISTING GROUND SIGN BASE - 920 N. YORK ROAD - THE DERM INSTITUTE

WHEREAS, the Village of Hinsdale has received an application (the "Application") from Doyle Signs, Inc. (the "Applicant"), for a design review permit and a sign permit related to the installation of a new internally-illuminated sign cabinet on the existing ground sign for The Derm Institute at 920 N. York Road, Hinsdale, Illinois (the "Subject Property"); and

WHEREAS, the Subject Property is located in the Village's O-2 Limited Office Zoning District and is currently improved with The Derm Institute, a dermatologist office, which is occupying the first floor of the multi-tenant office building. The Applicant proposes installing a double-sided, internally-illuminated sign cabinet on the existing brick base of the existing ground sign (the "Proposed Improvement"); and

WHEREAS, the Application was considered by the Village of Hinsdale Plan Commission at a public hearing held on October 13, 2021. The Plan Commission determined that the various standards set forth in the Hinsdale Zoning Code had been met, and recommended approval of the Application by the Board of Trustees on a vote of nine (9) in favor and zero (0) against. The recommendation for approval and a summary of the related proceedings are set forth in the Plan Commission's Findings of Fact and Recommendation in this matter ("Findings and Recommendation"), a copy of which is attached hereto as **Exhibit A** and made a part hereof; and

WHEREAS, the President and Board of Trustees find that the Application satisfies the standards established in Sections 11-605 and 11-607 of the Hinsdale Zoning Code governing design review permits and sign permits, subject to the conditions stated in this Ordinance in Section 3 below.

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

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

<u>SECTION 2</u>: Adoption of Findings and Recommendation. The President and Board of Trustees of the Village of Hinsdale approve and adopt the findings and recommendation of the Plan Commission, a copy of which is attached hereto as <u>Exhibit A</u> and made a part hereof, and incorporate such findings and recommendation herein by reference as if fully set forth herein.

498756 1

SECTION 3: Approval of Design Review Permit and Sign Permit. The Proposed Improvement is depicted in the various sign plans attached hereto as Exhibit B and made a part hereof. The Board of Trustees, acting pursuant to the authority vested in it by the laws of the State of Illinois, and Sections 11-605 and 11-607 of the Hinsdale Zoning Code, approves the design review permit and sign permit subject to the conditions set forth in Section 4 of this Ordinance.

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

- A. <u>Compliance with Plans</u>. All work on the Subject Property shall be undertaken only in strict compliance with the approved plans attached as **Exhibit B**.
- B. <u>Compliance with Codes, Ordinances, and Regulations.</u> Except as specifically set forth in this Ordinance or as otherwise specifically authorized by the Village, the provisions of the Hinsdale Municipal Code and the Hinsdale Zoning Code shall apply and govern all development on, and improvement of, the Subject Property. All such development and improvement shall comply with all Village codes, ordinances, and regulations at all times.
- C. <u>Building Permits</u>. The Applicant shall submit all required building permit applications and other materials in a timely manner to the appropriate parties, which materials shall be prepared in compliance with all applicable Village codes and ordinances.

<u>SECTION 5: Violation of Condition or Code.</u> Any violation of any term or condition stated in this Ordinance, or of any applicable code, ordinance, or regulation of the Village, shall be grounds for rescission by the Board of Trustees of the approvals set forth in this Ordinance.

<u>SECTION 6:</u> 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 7**: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

498756 1

ADOPTED this vote as follows:	day of	, 2021, pursuant to	o a roll call
AYES:			
NAYS:			
ABSENT:	West and the second sec	<u> </u>	
APPROVED attested to by the Vi	by me this day of llage Clerk this same day.	, 2021,	and
	Thomas K. Cauley, .	Jr., Village President	
ATTEST:			
Christine M. Bruton,	Village Clerk		
ACKNOWLEDGEME CONDITIONS OF T	ENT AND AGREEMENT BY HIS ORDINANCE:	THE APPLICANT	TO THE
Ву:		_	
ts:		_	
Date:	, 2021		

### **EXHIBIT A**

### FINDINGS AND RECOMMENDATION (ATTACHED)

### FINDINGS OF FACT AND RECOMMENDATION OF THE HINSDALE PLAN COMMISSION TO THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES

**APPLICATION:** 

Case A-23-2021 - 920 N. York Road - Design Review Permit and Sign Permit Review to allow for the installation of a new sign cabinet on the existing ground sign base for The Derm Institute located at 920 N. York Road in the O-2 Limited

Office District

PROPERTY:

920 N. York Road, Hinsdale, Illinois (PIN: 09-01-201-010)

APPLICANT:

Doyle Signs, Inc.

REQUEST:

Design Review Permit, Sign Permit Review

PLAN COMMISSION (PC) REVIEW: October 13, 2021

BOARD OF TRUSTEES 1<sup>ST</sup> READING: November 2, 2021

SUMMARY OF REQUEST: The Village of Hinsdale received an application request from Doyle Signs, Inc. requesting approval of a Design Review Permit and Sign Permit Review to allow for the installation of a new internally-illuminated sign cabinet on the existing ground sign located at 920 N. York Road in the O-2 Limited Office District. The new sign cabinet will be utilized for The Derm Institute, a dermatologist office, which is occupying the first floor of the multi-tenant office building.

The public hearing notice and transcript are attached in Exhibit A. The application and exhibits are included in Exhibit B.

On October 13, 2021, following the conclusion of the public hearing on this matter, the Plan Commission recommended approval of the Design Review Permit and Sign Permit by a vote of nine (9) in favor and zero (0) opposed.

PUBLIC HEARING SUMMARY AND FINDINGS: At the public hearing held on October 13, 2021. Steve Hull from Doyle Signs, Inc., the sign contractor, and Dr. Jordan Carqueville with the Derm Institute were present at the meeting. Mr. Hull provided a brief overview of the proposed sign, handed out a visibility chart to the Commissioners, and presented samples of the sign materials and size. The applicant is proposing to install a double-sided, internally-illuminated sign cabinet on top of the existing brick base.

There was a discussion on the teal sign color. Commissioner Curry, in addition to several other Commissioners, noted that the color did not seem to match the character of the historic Graue Mill area. Dr. Carqueville noted that the business was unable to use their original color scheme and logo, which includes different skin tone shades. The number of colors exceeded the Village's three color limit required by the code, so they chose a cooling and calming shade of blue. It was noted that the temporary sign currently posted uses the same blue color and the business has gotten positive feedback from customers.

There was a discussion on the height of the sign, which was confirmed to be 7' 8-1/2" tall overall with a 5 foot tall and 8 foot wide sign cabinet. The tallest letters will be 14-1/4" tall. Several Commissioners noted that the size of the letters may be too large and recommended that the letters could be smaller.

A Commissioner asked if there were any landscaping improvements proposed at the base of the sign. Dr. Carqueville stated that, prior to opening, the business cleaned up a lot of the landscaping on site and have already installed new plant material at the base of the sign. The tenant space had been vacant for some time and so the area needed to be cleaned up.

There was also a discussion on the illumination. The applicant confirmed that only the white text will be illuminated and the teal background is opaque, which meets code requirements. There was a discussion on potentially installing a dimmer switch, which Mr. Hull said was an option that could be looked at further. Several Commissioners stated that the applicant should consider using a dimmer switch for the lighting.

Commissioner Willobee asked for clarification if the temporary sign is the same size and scale as the proposed permanent monument sign cabinet. Mr. Hull stated that the temporary sign was slightly smaller in size.

Several Commissioners noted that the proposed lettering is too large, while others expressed support for the sign and stated the design was attractive. Mr. Hull stated that resizing the sign and lettering would be an issue due to the logo and they have gone through seventeen different versions of the sign design. Chairman Cashman stated that the proposed letters are of a similar size to the lettering recently recommended for approval by the Plan Commission as part of a sign permit for the monument sign on an adjacent property. There was a brief discussion on the sign code limitations on the number of colors.

In recommending approval of the Design Review Permit and Sign Permit, the Plan Commission determined the standards set forth in Section 11-605(E) and Section 11-607(E) of the Village's Zoning Code have been met. Overall, the Commission expressed overall support for the project, noting that the proposed changes would be an improvement to the existing conditions and are visually compatible with the building and the surrounding area.

No members of the public provided comment at the meeting. Staff did not received complaints or negative feedback from members of the public prior to the meeting.

A motion to approve the Design Review Permit and Sign Permit was made by Commissioner Hurley and seconded by Commissioner Jablonski. The vote carried by a roll call vote as follows:

AYES:

Commissioners Carter, Crnovich, Curry, Fiascone, Hurley, Jablonski, Krillenberger,

Willobee and Chairman Cashman

NAYS:

None

ABSTAIN:

None

ABSENT:

None

RECOMMENDATIONS: Based on the findings set forth above, the Village of Hinsdale Plan Commission, by a vote of nine (9) ayes and zero (0) nays, recommended to the President and Board of Trustees approval of Case A-23-2021, for 920 N. York Road for a Design Review Permit and Sign Permit Review to allow for the installation of a new sign cabinet on the existing ground sign base for The Derm Institute located at 920 N. York Road in the O-2 Limited Office District, as submitted.

Steve Cashman, Chair

Plan Commission

Village of Hinsdale

## VILLAGE OF HINSDALE NOTICE OF PLAN COMMISSION PUBLIC HEARING

**PUBLIC NOTICE IS HEREBY GIVEN** to all persons that the Village of Hinsdale Plan Commission shall conduct a public hearing on Wednesday, October 13, 2021 at 7:30 p.m. in the Memorial Building, 19 East Chicago Avenue, Hinsdale, Illinois for the purpose of considering an application from Doyle Signs, Inc. for a Design Review Permit in conjunction with a Sign Permit Review, to allow for the installation of a new sign cabinet on the existing ground sign base and permanent window signage on the entrance doors for The Derm Institute located at 920 N. York Road in the O-2 Limited Office District. This request is known as Case A-23-2021.

Copies of documents relating to the proposed request are on file and available for public inspection during regular Village business hours in the Memorial Building, 19 East Chicago Avenue, Hinsdale, Illinois.

The common address is 920 N. York Road, Hinsdale IL, 60521 (PIN: 09-01-201-010) and legally described as follows:

THAT PART OF LOTS 9, 10 AND 11 (EXCEPT THE SOUTHWESTERLY 1/3 OF SAID LOT 11) ALL IN BLOCK 2 IN TOWN OF FULLERSBURG BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 14, 1852 AS DOCUMENT 6172, AND RE-RECORDED APRIL 9, 1929 AS DOCUMENT 277264, (TAKEN AS TRACT) DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF AFORESAID LOT 10; THENCE NORTH 28 DEGREES 30 MINUTES 00 SECONDS WEST ALONG THE EASTERLY LINE OF AFORESAID LOTS 9 AND 10 (BEING THE WESTERLY LINE OF YORK ROAD) AT A DISTANCE OF 178.99 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED PARCEL OF LAND: THENCE SOUTH 56 DEGREES 00 MINUTES 10 SECONDS WEST ALONG A LINE A DISTANCE OF 221.74 FEET TO A POINT IN THE EASTERLY LINE OF AFORESAID SOUTHWESTERLY THIRD OF LOT 11 THAT IS 182.20 FEET NORTHERLY OF THE SOUTHERLY LINE OF AFORESAID LOT 11 (BEING THE NORTHERLY LINE OF OGDEN AVENUE); THENCE NORTH 34 DEGREES 50 MINUTES 10 SECONDS WEST ALONG AFORESAID EASTERLY LINE OF THE SOUTHWESTERLY THIRD OF LOT 11 A DISTANCE OF 114.80 FEET TO A POINT IN THE NORTHERLY LINE OF AFORESAID LOT 11; THENCE NORTH 54 DEGREES 52 MINUTES 00 SECONDS EAST ALONG AFORESAID NORTHERLY LINE OF LOTS 9 AND 11, A DISTANCE OF 234.96 FEET TO THE NORTHEASTERLY CORNER OF AFORESAID LOT 9: THENCE SOUTH 28 DEGREES 30 MINUTES 00 SECONDS EAST IN THE AFORESAID WESTERLY LINE OF YORK ROAD A DISTANCE OF 120.00 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

At said public hearing, the Plan Commission shall accept all testimony and evidence pertaining to said application and shall consider any and all possible zoning actions, including the granting of any necessary special permits, variations, other special approvals, or amendments to the Zoning Code that may be necessary or convenient to permit development of the proposed type at the described property. All interested persons are invited to attend and be heard.

Dated: September 9, 2021

Christine M. Bruton, Village Clerk

To be published in the Hinsdalean on September 16, 2021

STATE OF ILLINOIS )

(COUNTY OF DU PAGE )

### BEFORE THE HINSDALE PLAN COMMISSION

In the Matter of:
)
THE DERM INSTITUTE OF
CHICAGO, Case No. A-23-2021)
920 North York Road.

REPORT OF PROCEEDINGS had and testimony taken at the hearing of the above-entitled matter before the Hinsdale Plan Commission, at 19 East Chicago Avenue, Hinsdale, Illinois, on October 13, 2021, at the hour of 7:30 p.m.

### **BOARD MEMBERS PRESENT:**

- MR. STEPHEN CASHMAN, Chairman;
- MS. SHELLEY CARTER, Member;
- MR. PATRICK HURLEY, Member;
- MS. ANNA FIASCONE, Member;
- MR. GERALD JABLONSKI, Member;
- MR. JIM KRILLENBERGER, Member;
- MS. CYNTHIA CURRY, Member;
- MS. JULIE CRNOVICH, Member; and
- MR. MARK WILLOBEE, Member.

	2		
1	ALSO PRESENT:	1	Hull, H-u-l-l.
	MC DETHANY CALMAN AVIII.	2	DR. CARQUEVILLE: I'm Jordan
2	MS. BETHANY SALMAN, Village Planner;	3	Carqueville, C-a-r-q-u-e-v-i-l-l-e.
3	DR. JORDAN CARQUEVILLE, Petitioner;	4	CHAIRMAN CASHMAN: Would you like to
		5	give us a review of what you are proposing and
4	MR. STEPHEN HULL, Petitioner's	6	then we will see if we have any questions?
5	Representative.	7	MR. HULL: Of course. My name is Steve
		8	Hull. I'm with Doyle Signs representing
6		9	Dr. Jordan Carqueville, the owner and founder of
7	CHAIDMAN CACHMAN, Coco A 22 2021 020	07 35 559v 10	The Derm Institute.
8	CHAIRMAN CASHMAN: Case A-23-2021, 920  North York Road, design review permit and sign	11	We are here to propose this sign in
9	permit review to allow the installation of new	12	the design district for The Derm Institute.
07 33 58PM 10	sign cabinet on existing ground sign base for	13	
11	The Derm Institute, located at 920 North York		What's being passed around right now is a
12 13	Road, in the O-2 limited office district.  May I have a motion to open the	14	visibility chart, the location of each the
14	Public Hearing?	15	location of the sign and of course the distance
15	MR. WILLOBEE: So moved.	16	according to Google Maps from the street corner
16	MR. HURLEY: Second.	17	of the sign. And you will see the character
17	CHAIRMAN CASHMAN: Can I have a roll	18	height of the chart, distance visibility, we
18 19	call, please.  MS. SALMON: Commissioner Curry?	19	have our colors laid out.
20	MS. CURRY: Aye.	D7 36 22PM <b>20</b>	What's not exactly shown on here is
21	MS. SALMON: Commissioner	21	a night render. You may have in your bundle the
22	Krillenberger?	22	proposed night view of the teal color that we
	3		5
1	MR. KRILLENBERGER: Aye.	1	have right here. This is the accurate color
2	MS. SALMON: Commissioner Hurley?	2	representation of what the sign will be made of.
3	MR. HURLEY: Aye.	3	It's the exact same material, exact same style.
4	MS. SALMON: Commissioner Jablonski?	4	The white is translucent while the teal will be
5	MR. JABLONSKI: Aye.	5	opaque at night so it will appear as black.
6	MS. SALMON: Commissioner Crnovich?	6	Would you guys like to see this?
7	MS. CRNOVICH: Aye.	7	(Indicating.)
8	MS. SALMON: Commissioner Willobee?	8	MR. KRILLENBERGER: Sure.
9	MR. WILLOBEE: Aye.	9	CHAIRMAN CASHMAN: Thank you.
10	MS. SALMON: Commissioner Fiascone?	07 37 02PW 10	Cindy, do you have any questions?
11	MS. FIASCONE: Aye.	11	MS. CURRY: I do. Are you tied to the
12	MS. SALMON: Commissioner Carter?	12	teal color? Is that representative of something
13	MS. CARTER: Aye.	13	of the institute?
14	MS. SALMON: Chairman Cashman?	14	MR. HULL: Absolutely. I'll have
15	CHAIRMAN CASHMAN: Aye.	15	Dr. Jordan Carqueville speak in on that, the
16	Do we have someone representing the	16	reason for the teal.
17	applicant? Everyone who wants to speak on this	17	DR. CARQUEVILLE: So originally it was
18	matter we need to swear you in.	18	different. We had, actually, the first
19	(WHEREUPON, Mr. Hull and	19	chairwoman of Leo Burnett did our logo, she took
07 34 42PM <b>20</b>	Dr. Carqueville were	07 37 26PM <b>20</b>	Leo's job, so she's awesome, she lives here in
21	administered the oath.)	21	Chicago, and she really wanted us to do a full
22	MR. HULL: Stephen, S-t-e-p-h-e-n,	22	array of color, including different skin types.
. ~~	ind note: Stephen, Sile printern,	1 22	array or color, including different skill types.

8 1 But we were advised by Steve, I think was 1 years, I have seen God awful signs and this is 2 talking to the board, that that might be too not one of them and so I'm actually very proud. much color. 3 There was a lot of thought that went into this, 4 So we thought, okay, let's simplify even more so than on my end because you guys 5 it, and so we picked the color, really analyzed worked with the actual designer to create the 6 the look of the area and everything is very red logo and everything else, the whole brand. 7 and very -- red brick and there's the red 7 DR. CARQUEVILLE: It's the color inside 8 McDonald's and there's the Dunkin' Donuts with 8 the whole office, too, so it is tied to it and 9 lots of colors and I thought, let's just do 9 it is important. 97 38 039W 10 something very elegant, calming, cool and non-07 40 20PM 10 MS. CURRY: Okay. offensive. So that's why I thought that color 11 11 CHAIRMAN CASHMAN: Jim? 12 would be good. And blue has a calming affect on 12 MR. KRILLENBERGER: I like the 13 me. simplicity, I like the fact that it says what 14 MS. CURRY: I just had a concern you do and looks great. **15** because it is a gateway and in a significant 15 MR. HULL: Something I did not point 16 historic area. I do actually like the night **16** out, I apologize. The sign in the middle here 17 view, I like the black. I like the way it fits 17 that is a to scale of what the actual sign will 18 in. Yes, there's the McDonald's red sign. But **18** look like, it's just a portion. So the D, the 19 other than that, you have the professional **19** I, is all to scale according to the plans you 07 38 31PW 20 building, which is just to the north, which is or 40 459 v 20 have in your hands right here and I just kind of 21 called Graue Mill professional building, it's a 21 wanted to showcase that. It's not super-22 wooden sign, a little discreet. 22 obnoxiously large or anything like that. It's 1 Whereas, your sign where it's not even really high contrast either, the white 2 positioned is so close to the village of and the blue are pretty decent. 3 Hinsdale historic sign that it seems to me not 3 CHAIRMAN CASHMAN: Pat? 4 to enhance the area right where it's located. 4 MR. HURLEY: What are the total 5 DR. CARQUEVILLE: We had a lot of dimensions, is it 5 by 8? Is that what it is? 6 positive feedback from the temporary sign that's 6 CHAIRMAN CASHMAN: Five feet by eight 7 up. It's gotten a lot of compliments. I was 7 feet. 8 surprised even like a cardboard sign it's drawn 8 MR. HULL: Overall, yes, the cabinet is people into our office, which is, obviously, 5-foot tall, 8-foot wide, correct. 10 very important to us, and people are just giving 07 41 11PM 10 MR. HURLEY: What's the total inclusive 11 us a lot of compliments how it's just very of the brick base? 12 tastefully done. So that is the feedback I have 12 CHAIRMAN CASHMAN: 7, 8. 13 gotten, which made me not regret switching from 13 MR. HURLEY: I think it looks very nice 14 the variation of colors. But I think that this and I'm envisioning driving on that stretch. I 15 has been very well-received in the past six 15 like it. I like the color choice actually, and 16 weeks if that gives you any reassurance. I like the (inaudible) here for nighttime so I 17 MR. HULL: To taper off of that, the 17 think it's very well done. 18 blue, it's not a loud carnival blue, it's a very 18 CHAIRMAN CASHMAN: Jerry?

21

07 39 46PM 20

smooth blue. You know, I have been selling

22 business for 105 years and I have seen in just 9

Our organization has been in

signs for about nine years.

19

21

22

MR. JABLONSKI: I like the fact that

20 you guys have somebody from Leo Burnett involved

CHAIRMAN CASHMAN: Julie?

from Chicago. It looks nice.

MS. CRNOVICH: I'm going to start with

the size of the letters is what, 14, the Derm is

14 inches tall? 4 MR. HULL: Correct. The D in Derm is 14 and a half inches tall. I don't have the height of the Ns, obviously, it's just the way 6 it's designed. But, yes, the overall height of the D is 14 and a half inches. 8 9 MS. CRNOVICH: Being in the middle of 10 historic overlay district, I was hoping it could be maybe a little smaller and also, do you have 11 12 any plans for landscaping? 13 DR. CARQUEVILLE: They did it all. We 14 just opened about six weeks ago and that was one 15 of the requirements. I researched it and it sat **16** vacant for a long time. I think that there was 17 a bank there before (inaudible) and then a bank and it was vacant for almost two years or so. 18 So they washed the building, they did all the 19 07 42 52PV 20 landscaping. MS. CRNOVICH: The base of the sign I 21 22 like the brick. Will this be illuminated at night, 2 too? 3 DR. CARQUEVILLE: Just the white portion. 4 5 MR. HULL: The paper I passed out did 6 not include the plans. But if you have the 7 plans, there is a night render on there. The teal, the blue is not translucent, it's fully opaque. So the only thing that illuminates at 07 43 19PM 10 night is the white copy. MS. CRNOVICH: Will it have a dimmer 11 switch? 12 13 MR. HULL: It can. Anything is possible. Yes, we can put one on there. 14 15 MS. CRNOVICH: Thank you. 16 CHAIRMAN CASHMAN: Mark? MR. WILLOBEE: So the temporary sign, 17 is that the same scale? 18 19 MR. HULL: I don't believe so. I think

the temporary signs based off of code you are

allowed X amount of square footage. And I think

there's something else on the temporary sign if

1

07 43 39Pv. 20

21

22

smaller. It's a little bit smaller. 3 MR. WILLOBEE: So similarly, I drive by there every day, twice a day, and similar to the temporary sign jumps out at me right now, it's too large. So I know I didn't have time to read but (inaudible). It does the job. I know you guys are there but from the lettering is too large. 07 44 23PM 10 MR. KRILLENBERGER: There's a picture 11 of the temporary sign. 12 MR. HULL: Something that's not really 13 shown, I think the final plans you have in your hand, that was version 17. We went through 17 15 revisions. I believe we started this process in March and the logo, because of the way it's 16 17 designed, there is not a lot of room for 18 manipulation, right. So if we were to decrease 19 the sign, there's like a pinch in zoom. If we 07 44 50PM **20** were to pinch in zoom on your phone, The Derm 21 Institute logo we could decrease the size of the 22 cabinet and it would still look overbearing. It 13

1 I recall. So, no, I believe it's slightly

1 doesn't matter, it's just because the way it's.

2 this rectangle shape there's no other way to put

**3** it on there.

4 Kind of like the McDonald's sign,5 right, the McDonald's sign in itself is more of

**6** a square, the white space around -- the equal

7 white space around the logo, it's hard to work

8 around. And same thing with this logo.

**9** Like I said, this is version 17

or 45 18PV 10 that are in your hands right now because there

11 was just a lot that went into it. So if we did

12 bring the logo down, visually speaking there

13 would have to be equal white space all the way

around the logo and it may completely change the

**15** look of the sign. It's just the way the logo is

16 designed.

MS. CRNOVICH: I know the revision isin the packaging you submitted and thank you forgiving us the measurement of the letters.

27 45 469 V 20 CHAIRMAN CASHMAN: Anything else?

21 MR. WILLOBEE: No, overall everything

22 looks good. I would agree having a dimmable

	14	T	16
1		1	(No response.)
2	letters.	2	Motion to approve Case A-23-2021 as
3	MS. FIASCONE: So you are using the	3	submitted with the request to make the
4	current space, correct?	4	illumination dimmable.
5	MR. HULL: Correct.	5	MR. HURLEY: So moved.
6	MS. FIASCONE: Okay. That's the reason	6	MR. JABLONSKI: Second.
7	for the size?	7	CHAIRMAN CASHMAN: Can I have a roll
8	MR. HULL: Yes.	8	call, please, Bethany?
9	MS. FIASCONE: I think it looks great.	9	MS. SALMON: Commissioner Curry?
D7 46 14PM 10	<b>0</b> Is there a wall sign still on that building?		MS. CURRY: Aye.
11	DR. CARQUEVILLE: Yes. I think it's a	11	MS. SALMON: Commissioner
12	12 dental office.		Krillenberger?
13	MS. FIASCONE: Okay. I'm good.	13	MR. KRILLENBERGER: Aye.
14	CHAIRMAN CASHMAN: Shelley?	14	MS. SALMON: Commissioner Hurley?
15	MS. CARTER: I like it, too. I like	15	MR. HURLEY: Aye.
16	the color; I think it's pretty simple. If you	16	MS. SALMON: Commissioner Jablonski?
17	could go down a little bit on The Derm, I	17	MR. JABLONSKI: Aye.
18	probably would. I don't know if it's strongly	18	MS. SALMON: Commissioner Crnovich?
19	enough to redesign the size of the sign. I	19	MS. CRNOVICH: Aye.
07 46 50PM <b>20</b>	think it's good.	20	MS. SALMON: Commissioner Willobee?
21	CHAIRMAN CASHMAN: One of our	21	MR. WILLOBEE: Aye.
22	controversies was on the size. McDonald's is	22	MS. SALMON: Commissioner Fiascone?
	15		
	10		17
1	about three feet high. You may recall we did	1	MS. FIASCONE: Aye.
1 2	· -	1 2	
_	about three feet high. You may recall we did		MS. FIASCONE: Aye.
2	about three feet high. You may recall we did the pride and that pride lettering is 14 inches	2	MS. FIASCONE: Aye. MS. SALMON: Commissioner Carter?
3	about three feet high. You may recall we did the pride and that pride lettering is 14 inches tall. So I think it fits in my mind. I like	2	MS. FIASCONE: Aye.  MS. SALMON: Commissioner Carter?  MS. CARTER: Aye.
2 3 4	about three feet high. You may recall we did the pride and that pride lettering is 14 inches tall. So I think it fits in my mind. I like the color.  I do know, because I think you have been communicating with me and with Bethany, and	2 3 4	MS. FIASCONE: Aye.  MS. SALMON: Commissioner Carter?  MS. CARTER: Aye.  MS. SALMON: Chairman Cashman?
2 3 4 5	about three feet high. You may recall we did the pride and that pride lettering is 14 inches tall. So I think it fits in my mind. I like the color.  I do know, because I think you have been communicating with me and with Bethany, and I went on your website and saw the gradation of	2 3 4 5	MS. FIASCONE: Aye. MS. SALMON: Commissioner Carter? MS. CARTER: Aye. MS. SALMON: Chairman Cashman? CHAIRMAN CASHMAN: Aye.
2 3 4 5 6	about three feet high. You may recall we did the pride and that pride lettering is 14 inches tall. So I think it fits in my mind. I like the color.  I do know, because I think you have been communicating with me and with Bethany, and I went on your website and saw the gradation of color and it's just a good idea but years ago we	2 3 4 5 6	MS. FIASCONE: Aye. MS. SALMON: Commissioner Carter? MS. CARTER: Aye. MS. SALMON: Chairman Cashman? CHAIRMAN CASHMAN: Aye. Thank you very much.
2 3 4 5 6 7 8 9	about three feet high. You may recall we did the pride and that pride lettering is 14 inches tall. So I think it fits in my mind. I like the color.  I do know, because I think you have been communicating with me and with Bethany, and I went on your website and saw the gradation of color and it's just a good idea but years ago we had Amita with a variation of colors. They were	2 3 4 5 6 7	MS. FIASCONE: Aye. MS. SALMON: Commissioner Carter? MS. CARTER: Aye. MS. SALMON: Chairman Cashman? CHAIRMAN CASHMAN: Aye. Thank you very much. MR. KRILLENBERGER: Go forth and clear up our skin. CHAIRMAN CASHMAN: Do I need a motion
2 3 4 5 6 7 8 9	about three feet high. You may recall we did the pride and that pride lettering is 14 inches tall. So I think it fits in my mind. I like the color.  I do know, because I think you have been communicating with me and with Bethany, and I went on your website and saw the gradation of color and it's just a good idea but years ago we had Amita with a variation of colors. They were very upset when we told them they had to change	2 3 4 5 6 7 8 9	MS. FIASCONE: Aye. MS. SALMON: Commissioner Carter? MS. CARTER: Aye. MS. SALMON: Chairman Cashman? CHAIRMAN CASHMAN: Aye. Thank you very much. MR. KRILLENBERGER: Go forth and clear up our skin. CHAIRMAN CASHMAN: Do I need a motion to close the hearing?
2 3 4 5 6 7 8 9 07-47 27PW 10	about three feet high. You may recall we did the pride and that pride lettering is 14 inches tall. So I think it fits in my mind. I like the color.  I do know, because I think you have been communicating with me and with Bethany, and I went on your website and saw the gradation of color and it's just a good idea but years ago we had Amita with a variation of colors. They were very upset when we told them they had to change the logo.	2 3 4 5 6 7 8 9 9	MS. FIASCONE: Aye.  MS. SALMON: Commissioner Carter?  MS. CARTER: Aye.  MS. SALMON: Chairman Cashman?  CHAIRMAN CASHMAN: Aye.  Thank you very much.  MR. KRILLENBERGER: Go forth and clear up our skin.  CHAIRMAN CASHMAN: Do I need a motion to close the hearing?  MS. SALMON: Yes.
2 3 4 5 6 7 8 9 014727PV 10 11	about three feet high. You may recall we did the pride and that pride lettering is 14 inches tall. So I think it fits in my mind. I like the color.  I do know, because I think you have been communicating with me and with Bethany, and I went on your website and saw the gradation of color and it's just a good idea but years ago we had Amita with a variation of colors. They were very upset when we told them they had to change the logo.  DR. CARQUEVILLE: When you said that, I	2 3 4 5 6 7 8 9 97483894 10	MS. FIASCONE: Aye.  MS. SALMON: Commissioner Carter?  MS. CARTER: Aye.  MS. SALMON: Chairman Cashman?  CHAIRMAN CASHMAN: Aye.  Thank you very much.  MR. KRILLENBERGER: Go forth and clear  up our skin.  CHAIRMAN CASHMAN: Do I need a motion  to close the hearing?  MS. SALMON: Yes.  CHAIRMAN CASHMAN: Can I have a motion
2 3 4 5 6 7 8 9 07-47 27PW 10 11 12 13	about three feet high. You may recall we did the pride and that pride lettering is 14 inches tall. So I think it fits in my mind. I like the color.  I do know, because I think you have been communicating with me and with Bethany, and I went on your website and saw the gradation of color and it's just a good idea but years ago we had Amita with a variation of colors. They were very upset when we told them they had to change the logo.  DR. CARQUEVILLE: When you said that, I thought, he's so right. I don't like that look	2 3 4 5 6 7 8 9 9 77-48 33994 10 11 12 13	MS. FIASCONE: Aye.  MS. SALMON: Commissioner Carter?  MS. CARTER: Aye.  MS. SALMON: Chairman Cashman?  CHAIRMAN CASHMAN: Aye.  Thank you very much.  MR. KRILLENBERGER: Go forth and clear  up our skin.  CHAIRMAN CASHMAN: Do I need a motion  to close the hearing?  MS. SALMON: Yes.  CHAIRMAN CASHMAN: Can I have a motion  to close the Public Hearing, please?
2 3 4 5 6 7 8 9 07 47 27 PV 10 11 12 13	about three feet high. You may recall we did the pride and that pride lettering is 14 inches tall. So I think it fits in my mind. I like the color.  I do know, because I think you have been communicating with me and with Bethany, and I went on your website and saw the gradation of color and it's just a good idea but years ago we had Amita with a variation of colors. They were very upset when we told them they had to change the logo.  DR. CARQUEVILLE: When you said that, I thought, he's so right. I don't like that look either.	2 3 4 5 6 7 8 9 748 38PV 10 11 12 13 14	MS. FIASCONE: Aye.  MS. SALMON: Commissioner Carter?  MS. CARTER: Aye.  MS. SALMON: Chairman Cashman?  CHAIRMAN CASHMAN: Aye.  Thank you very much.  MR. KRILLENBERGER: Go forth and clear  up our skin.  CHAIRMAN CASHMAN: Do I need a motion  to close the hearing?  MS. SALMON: Yes.  CHAIRMAN CASHMAN: Can I have a motion  to close the Public Hearing, please?  MR. KRILLENBERGER: So moved.
2 3 4 5 6 7 8 9 07-47 27PW 10 11 12 13 14 15	about three feet high. You may recall we did the pride and that pride lettering is 14 inches tall. So I think it fits in my mind. I like the color.  I do know, because I think you have been communicating with me and with Bethany, and I went on your website and saw the gradation of color and it's just a good idea but years ago we had Amita with a variation of colors. They were very upset when we told them they had to change the logo.  DR. CARQUEVILLE: When you said that, I thought, he's so right. I don't like that look either.  CHAIRMAN CASHMAN: I saw what the look	2 3 4 5 6 7 8 9 77 48 35FW 10 11 12 13 14 15	MS. FIASCONE: Aye.  MS. SALMON: Commissioner Carter?  MS. CARTER: Aye.  MS. SALMON: Chairman Cashman?  CHAIRMAN CASHMAN: Aye.  Thank you very much.  MR. KRILLENBERGER: Go forth and clear  up our skin.  CHAIRMAN CASHMAN: Do I need a motion  to close the hearing?  MS. SALMON: Yes.  CHAIRMAN CASHMAN: Can I have a motion  to close the Public Hearing, please?  MR. KRILLENBERGER: So moved.  MR. JABLONSKI: Second.
2 3 4 5 6 7 8 9 07 47 27 PW 10 11 12 13 14 15 16	about three feet high. You may recall we did the pride and that pride lettering is 14 inches tall. So I think it fits in my mind. I like the color.  I do know, because I think you have been communicating with me and with Bethany, and I went on your website and saw the gradation of color and it's just a good idea but years ago we had Amita with a variation of colors. They were very upset when we told them they had to change the logo.  DR. CARQUEVILLE: When you said that, I thought, he's so right. I don't like that look either.  CHAIRMAN CASHMAN: I saw what the look was and then I saw how you did it and it's a	2 3 4 5 6 7 8 9 07 48 38PV 10 11 12 13 14 15 16	MS. FIASCONE: Aye.  MS. SALMON: Commissioner Carter?  MS. CARTER: Aye.  MS. SALMON: Chairman Cashman?  CHAIRMAN CASHMAN: Aye.  Thank you very much.  MR. KRILLENBERGER: Go forth and clear  up our skin.  CHAIRMAN CASHMAN: Do I need a motion  to close the hearing?  MS. SALMON: Yes.  CHAIRMAN CASHMAN: Can I have a motion  to close the Public Hearing, please?  MR. KRILLENBERGER: So moved.  MR. JABLONSKI: Second.  CHAIRMAN CASHMAN: Can I have a roll
2 3 4 5 6 7 8 9 07-47 27PW 10 11 12 13 14 15 16 17	about three feet high. You may recall we did the pride and that pride lettering is 14 inches tall. So I think it fits in my mind. I like the color.  I do know, because I think you have been communicating with me and with Bethany, and I went on your website and saw the gradation of color and it's just a good idea but years ago we had Amita with a variation of colors. They were very upset when we told them they had to change the logo.  DR. CARQUEVILLE: When you said that, I thought, he's so right. I don't like that look either.  CHAIRMAN CASHMAN: I saw what the look was and then I saw how you did it and it's a nice job. I think it's tastefully done. I like	2 3 4 5 6 7 8 9 9 77 48 3899 10 11 12 13 14 15 16 17	MS. FIASCONE: Aye.  MS. SALMON: Commissioner Carter?  MS. CARTER: Aye.  MS. SALMON: Chairman Cashman?  CHAIRMAN CASHMAN: Aye.  Thank you very much.  MR. KRILLENBERGER: Go forth and clear  up our skin.  CHAIRMAN CASHMAN: Do I need a motion  to close the hearing?  MS. SALMON: Yes.  CHAIRMAN CASHMAN: Can I have a motion  to close the Public Hearing, please?  MR. KRILLENBERGER: So moved.  MR. JABLONSKI: Second.  CHAIRMAN CASHMAN: Can I have a roll  call, please?
2 3 4 5 6 7 8 9 07 47 22 PW 10 11 12 13 14 15 16 17 18	about three feet high. You may recall we did the pride and that pride lettering is 14 inches tall. So I think it fits in my mind. I like the color.  I do know, because I think you have been communicating with me and with Bethany, and I went on your website and saw the gradation of color and it's just a good idea but years ago we had Amita with a variation of colors. They were very upset when we told them they had to change the logo.  DR. CARQUEVILLE: When you said that, I thought, he's so right. I don't like that look either.  CHAIRMAN CASHMAN: I saw what the look was and then I saw how you did it and it's a nice job. I think it's tastefully done. I like the landscaping and it will be nice to have some	2 3 4 5 6 7 8 9 77 48 35974 10 11 12 13 14 15 16 17 18	MS. FIASCONE: Aye.  MS. SALMON: Commissioner Carter?  MS. CARTER: Aye.  MS. SALMON: Chairman Cashman?  CHAIRMAN CASHMAN: Aye.  Thank you very much.  MR. KRILLENBERGER: Go forth and clear  up our skin.  CHAIRMAN CASHMAN: Do I need a motion  to close the hearing?  MS. SALMON: Yes.  CHAIRMAN CASHMAN: Can I have a motion  to close the Public Hearing, please?  MR. KRILLENBERGER: So moved.  MR. JABLONSKI: Second.  CHAIRMAN CASHMAN: Can I have a roll  call, please?  MS. SALMON: Commissioner Curry?
2 3 4 5 6 7 8 9 07 47 2790 10 11 12 13 14 15 16 17 18 19	about three feet high. You may recall we did the pride and that pride lettering is 14 inches tall. So I think it fits in my mind. I like the color.  I do know, because I think you have been communicating with me and with Bethany, and I went on your website and saw the gradation of color and it's just a good idea but years ago we had Amita with a variation of colors. They were very upset when we told them they had to change the logo.  DR. CARQUEVILLE: When you said that, I thought, he's so right. I don't like that look either.  CHAIRMAN CASHMAN: I saw what the look was and then I saw how you did it and it's a nice job. I think it's tastefully done. I like the landscaping and it will be nice to have some life into this building. It's been pretty	2 3 4 5 6 7 8 9 9 97-48 38PW 10 11 12 13 14 15 16 17 18 19	MS. FIASCONE: Aye.  MS. SALMON: Commissioner Carter?  MS. CARTER: Aye.  MS. SALMON: Chairman Cashman?  CHAIRMAN CASHMAN: Aye.  Thank you very much.  MR. KRILLENBERGER: Go forth and clear  up our skin.  CHAIRMAN CASHMAN: Do I need a motion  to close the hearing?  MS. SALMON: Yes.  CHAIRMAN CASHMAN: Can I have a motion  to close the Public Hearing, please?  MR. KRILLENBERGER: So moved.  MR. JABLONSKI: Second.  CHAIRMAN CASHMAN: Can I have a roll  call, please?  MS. SALMON: Commissioner Curry?  MS. CURRY: Aye.
2 3 4 5 6 7 8 9 07 47 27 PV 10 11 12 13 14 15 16 17 18 19 07 47 55PV 20	about three feet high. You may recall we did the pride and that pride lettering is 14 inches tall. So I think it fits in my mind. I like the color.  I do know, because I think you have been communicating with me and with Bethany, and I went on your website and saw the gradation of color and it's just a good idea but years ago we had Amita with a variation of colors. They were very upset when we told them they had to change the logo.  DR. CARQUEVILLE: When you said that, I thought, he's so right. I don't like that look either.  CHAIRMAN CASHMAN: I saw what the look was and then I saw how you did it and it's a nice job. I think it's tastefully done. I like the landscaping and it will be nice to have some life into this building. It's been pretty desolate over there.	2 3 4 5 6 7 8 9 748 3894 10 11 12 13 14 15 16 17 18 19 20	MS. FIASCONE: Aye.  MS. SALMON: Commissioner Carter?  MS. CARTER: Aye.  MS. SALMON: Chairman Cashman?  CHAIRMAN CASHMAN: Aye.  Thank you very much.  MR. KRILLENBERGER: Go forth and clear  up our skin.  CHAIRMAN CASHMAN: Do I need a motion  to close the hearing?  MS. SALMON: Yes.  CHAIRMAN CASHMAN: Can I have a motion  to close the Public Hearing, please?  MR. KRILLENBERGER: So moved.  MR. JABLONSKI: Second.  CHAIRMAN CASHMAN: Can I have a roll  call, please?  MS. SALMON: Commissioner Curry?  MS. CURRY: Aye.  MS. SALMON: Commissioner
2 3 4 5 6 7 8 9 07 47 2799 10 11 12 13 14 15 16 17 18 19	about three feet high. You may recall we did the pride and that pride lettering is 14 inches tall. So I think it fits in my mind. I like the color.  I do know, because I think you have been communicating with me and with Bethany, and I went on your website and saw the gradation of color and it's just a good idea but years ago we had Amita with a variation of colors. They were very upset when we told them they had to change the logo.  DR. CARQUEVILLE: When you said that, I thought, he's so right. I don't like that look either.  CHAIRMAN CASHMAN: I saw what the look was and then I saw how you did it and it's a nice job. I think it's tastefully done. I like the landscaping and it will be nice to have some life into this building. It's been pretty	2 3 4 5 6 7 8 9 9 97-48 38PW 10 11 12 13 14 15 16 17 18 19	MS. FIASCONE: Aye.  MS. SALMON: Commissioner Carter?  MS. CARTER: Aye.  MS. SALMON: Chairman Cashman?  CHAIRMAN CASHMAN: Aye.  Thank you very much.  MR. KRILLENBERGER: Go forth and clear  up our skin.  CHAIRMAN CASHMAN: Do I need a motion  to close the hearing?  MS. SALMON: Yes.  CHAIRMAN CASHMAN: Can I have a motion  to close the Public Hearing, please?  MR. KRILLENBERGER: So moved.  MR. JABLONSKI: Second.  CHAIRMAN CASHMAN: Can I have a roll  call, please?  MS. SALMON: Commissioner Curry?  MS. CURRY: Aye.

	18
1	MS. SALMON: Commissioner Hurley?
2	MR. HURLEY: Aye.
3	MS. SALMON: Commissioner Jablonski?
4	MR. JABLONSKI: Aye.
5	MS. SALMON: Commissioner Crnovich?
6	MS. CRNOVICH: Aye.
7	MS. SALMON: Commissioner Willobee?
8	MR. WILLOBEE: Aye.
9	MS. SALMON: Commissioner Fiascone?
10	MS. FIASCONE: Aye.
11	MS. SALMON: Commissioner Carter?
12	MS. CARTER: Aye.
13	MS. SALMON: Chairman Cashman?
14	CHAIRMAN CASHMAN: Aye.
15	(WHICH, were all of the
16	proceedings had, evidence
17	offered or received in the
18	above entitled cause.)
19	
20	
21	
22	

19

STATE OF ILLINOIS )
) ss:
COUNTY OF DU PAGE )

I, KATHLEEN W. BONO, Certified Shorthand Reporter, Notary Public in and for the County DuPage, State of Illinois, do hereby certify that previous to the commencement of the examination and testimony of the various witnesses herein, they were duly sworn by me to testify the truth in relation to the matters pertaining hereto; that the testimony given by said witnesses was reduced to writing by means of shorthand and thereafter transcribed into typewritten form; and that the foregoing is a true, correct and complete transcript of my shorthand notes so taken aforesaid.

IN TESTIMONY WHEREOF I have hereunto set my hand and affix my electronic signature this 26th day of October, A.D. 2021.

KATHLEEN W. BONO C.S.R. No. 84-1423 Notary Public, DuPage County

1	agree [1] - 13:22	С	17:13	16:9, 17:18
<del></del>	- allow [1] - 2:9		code [1] - 11:20	CYNTHIA [1] - 1:20
	allowed [1] - 11:21		color [12] - 4:22, 5:1,	
<b>105</b> [1] - 7:22	almost [1] - 10:18	C-a-r-q-u-e-v-i-l-l-e	5:12, 5:22, 6:3, 6:5,	D
<b>13</b> (1) - 1:12	ALSO [1] - 2:1	[1] - 4:3	6:11, 8:7, 9:15, 14:16,	
<b>14</b> [5] - 10:2, 10:3,	Amita [1] - 15:9	C.S.R [1] - 19:21	15:4, 15:8	
10:5, 10:8, 15:2	amount [1] - 11:21	cabinet [3] - 2:10,	colors [4] - 4:19, 6:9,	decent [1] - 9:2
<b>17</b> [3] - 12:14, 13:9	analyzed [1] - 6:5	9:8, 12:22	7:14, 15:9	decrease [2] - 12:18,
<b>19</b> [1] - 1:11	ANNA [1] - 1:17	calming [2] - 6:10,	commencement [1]	12:21
	, ,	6:12	- 19:6	dental [1] - 14:12
2	apologize [1] - 8:16	cardboard [1] - 7:8	COMMISSION [1] -	Derm [7] - 2:11, 4:10,
<u></u>	appear [1] - 5:5	carnival [1] - 7:18	1:3	4:12, 10:2, 10:4,
	applicant [1] - 3:17	CARQUEVILLE [9] -		12:20, 14:17
<b>2021</b> [2] - 1:12, 19:18	approve [1] - 16:2	2:3, 4:2, 5:17, 7:5,	Commission [1] -	<b>DERM</b> [1] - 1:6
26th [1] - 19:18	area [3] - 6:6, 6:16,		1:10	design [2] - 2:8, 4:12
	7:4	8:7, 10:13, 11:3,	commissioner [3] -	designed [3] - 10:7,
5	array [1] - 5:22	14:11, 15:12	2:19, 16:9, 17:18	
	Avenue [1] - 1:11	Carqueville [4] -	Commissioner [21] -	12:17, 13:16
	awesome [1] - 5:20	3:20, 4:3, 4:9, 5:15	2:21, 3:2, 3:4, 3:6,	designer [1] - 8:5
<b>5</b> [1] - 9:5	awful [1] - 8:1	<b>CARTER</b> [5] - 1:15,	3:8, 3:10, 3:12, 16:11,	desolate [1] - 15:20
5-foot [1] - 9:9	Aye [4] - 2:20, 16:10,	3:13, 14:15, 17:3,	16:14, 16:16, 16:18,	different [2] - 5:18,
	17:19, 18:14	18:12	16:20, 16:22, 17:2,	5:22
7	· ·	Carter [3] - 3:12,	17:20, 18:1, 18:3,	dimensions [1] - 9:5
	aye [23] - 3:1, 3:3,	17:2, 18:11	18:5, 18:7, 18:9,	dimmable [2] -
	3:5, 3:7, 3:9, 3:11,	Case [2] - 1:6, 16:2	18:11	13:22, 16:4
7 [1] - 9:12	3:13, 3:15, 16:13,	case [1] - 2:7	commissioners [1] -	dimmer [1] - 11:11
<b>7:30</b> [1] - 1:12	16:15, 16:17, 16:19,	CASHMAN [23] -	15:21	discreet [1] - 6:22
	16:21, 17:1, 17:3,	1:14, 2:7, 2:17, 3:15,		distance (2) - 4:15,
0	17:5, 17:22, 18:2,	1	communicating [1] -	4:18
8	18:4, 18:6, 18:8,	4:4, 5:9, 8:11, 9:3,	15:6	
	18:10, 18:12	9:6, 9:12, 9:18, 9:22,	complete [1] - 19:14	district [3] - 2:12,
<b>8</b> [2] - 9:5, 9:12		11:16, 13:20, 14:14,	completely [1] -	4:12, 10:10
8-foot [1] - 9:9	В	14:21, 15:15, 16:7,	13:14	<b>done</b> [3] - 7:12, 9:17,
• •		17:5, 17:9, 17:12,	compliments [2] -	15:17
<b>84-1423</b> [1] - 19:21		17:16, 18:14	7:7, 7:11	<b>Donuts</b> [1] - 6:8
	bank [2] - 10:17	Cashman [3] - 3:14,	concern [1] - 6:14	down [2] - 13:12,
9	base [3] - 2:10, 9:11,	17:4, 18:13	contrast [1] - 9:1	14:17
	10:21	Certified [1] - 19:3	controversies [1] -	Doyle [1] - 4:8
9 [1] - 7:22	based [1] - 11:20	certify [1] - 19:6	14:22	DR [9] - 2:3, 4:2,
	BEFORE [1] - 1:3	Chairman [4] - 1:14,	cool [1] - 6:10	5:17, 7:5, 8:7, 10:13,
<b>920</b> [3] - 1:7, 2:7,	BETHANY [1] - 2:2	3:14, 17:4, 18:13	copy [1] - 11:10	11:3, 14:11, 15:12
2:11		0.11, 11.11, 10.10	COPY [1] - 11.10	1
	Bothany (2) - 15:6	CHAIRMAN (22)		Dr (3) = 3:20 4:9
	Bethany [2] - 15:6,	CHAIRMAN [22] -	corner [1] - 4:16	<b>Dr</b> [3] - 3:20, 4:9,
A	16:8	2:7, 2:17, 3:15, 4:4,	corner [1] - 4:16 correct [5] - 9:9,	5:15
Α	16:8 <b>bit</b> [2] - 12:2, 14:17	2:7, 2:17, 3:15, 4:4, 5:9, 8:11, 9:3, 9:6,	1 ''	5:15 drawn [1] - 7:8
	16:8	2:7, 2:17, 3:15, 4:4, 5:9, 8:11, 9:3, 9:6, 9:12, 9:18, 9:22,	correct [5] - 9:9,	5:15 drawn [1] - 7:8 drive [1] - 12:3
<b>A-23-2021</b> [3] - 1:6,	16:8 <b>bit</b> [2] - 12:2, 14:17	2:7, 2:17, 3:15, 4:4, 5:9, 8:11, 9:3, 9:6, 9:12, 9:18, 9:22, 11:16, 13:20, 14:14,	<b>correct</b> [5] - 9:9, 10:4, 14:4, 14:5,	5:15 drawn [1] - 7:8
<b>A-23-2021</b> [3] - 1:6, 2:7, 16:2	16:8 <b>bit</b> [2] - 12:2, 14:17 <b>black</b> [2] - 5:5, 6:17	2:7, 2:17, 3:15, 4:4, 5:9, 8:11, 9:3, 9:6, 9:12, 9:18, 9:22, 11:16, 13:20, 14:14, 14:21, 15:15, 16:7,	<b>correct</b> [5] - 9:9, 10:4, 14:4, 14:5, 19:14	5:15 drawn [1] - 7:8 drive [1] - 12:3
<b>A-23-2021</b> [3] - 1:6, 2:7, 16:2 <b>A.D</b> [1] - 19:18	16:8  bit [2] - 12:2, 14:17  black [2] - 5:5, 6:17  blue [6] - 6:12, 7:18,	2:7, 2:17, 3:15, 4:4, 5:9, 8:11, 9:3, 9:6, 9:12, 9:18, 9:22, 11:16, 13:20, 14:14,	correct [5] - 9:9, 10:4, 14:4, 14:5, 19:14 COUNTY [2] - 1:2,	5:15 drawn [1] - 7:8 drive [1] - 12:3 driving [1] - 9:14
<b>A-23-2021</b> [3] - 1:6, 2:7, 16:2	16:8  bit [2] - 12:2, 14:17  black [2] - 5:5, 6:17  blue [6] - 6:12, 7:18,  7:19, 9:2, 11:8	2:7, 2:17, 3:15, 4:4, 5:9, 8:11, 9:3, 9:6, 9:12, 9:18, 9:22, 11:16, 13:20, 14:14, 14:21, 15:15, 16:7,	correct [5] - 9:9, 10:4, 14:4, 14:5, 19:14 COUNTY [2] - 1:2, 19:2 County [2] - 19:5,	5:15 drawn [1] - 7:8 drive [1] - 12:3 driving [1] - 9:14 DU [2] - 1:2, 19:2
A-23-2021 [3] - 1:6, 2:7, 16:2 A.D [1] - 19:18 above -entitled [1] -	16:8  bit [2] - 12:2, 14:17  black [2] - 5:5, 6:17  blue [6] - 6:12, 7:18, 7:19, 9:2, 11:8  BOARD [1] - 1:13  board [1] - 6:2	2:7, 2:17, 3:15, 4:4, 5:9, 8:11, 9:3, 9:6, 9:12, 9:18, 9:22, 11:16, 13:20, 14:14, 14:21, 15:15, 16:7, 17:5, 17:9, 17:12,	correct [5] - 9:9, 10:4, 14:4, 14:5, 19:14 COUNTY [2] - 1:2, 19:2 County [2] - 19:5, 19:21	5:15 drawn [1] - 7:8 drive [1] - 12:3 driving [1] - 9:14 DU [2] - 1:2, 19:2 duly [1] - 19:8 Dunkin' [1] - 6:8
A-23-2021 [3] - 1:6, 2:7, 16:2 A.D [1] - 19:18 above -entitled [1] -	16:8  bit [2] - 12:2, 14:17  black [2] - 5:5, 6:17  blue [6] - 6:12, 7:18, 7:19, 9:2, 11:8  BOARD [1] - 1:13  board [1] - 6:2  BONO [2] - 19:3,	2:7, 2:17, 3:15, 4:4, 5:9, 8:11, 9:3, 9:6, 9:12, 9:18, 9:22, 11:16, 13:20, 14:14, 14:21, 15:15, 16:7, 17:5, 17:9, 17:12, 17:16, 18:14	correct [5] - 9:9, 10:4, 14:4, 14:5, 19:14 COUNTY [2] - 1:2, 19:2 County [2] - 19:5, 19:21 course [2] - 4:7, 4:15	5:15 drawn [1] - 7:8 drive [1] - 12:3 driving [1] - 9:14 DU [2] - 1:2, 19:2 duly [1] - 19:8 Dunkin [1] - 6:8 DuPage [2] - 19:5,
A-23-2021 [3] - 1:6, 2:7, 16:2 A.D [1] - 19:18 above -entitled [1] - 1:9	16:8  bit [2] - 12:2, 14:17  black [2] - 5:5, 6:17  blue [6] - 6:12, 7:18, 7:19, 9:2, 11:8  BOARD [1] - 1:13  board [1] - 6:2  BONO [2] - 19:3, 19:20	2:7, 2:17, 3:15, 4:4, 5:9, 8:11, 9:3, 9:6, 9:12, 9:18, 9:22, 11:16, 13:20, 14:14, 14:21, 15:15, 16:7, 17:5, 17:9, 17:12, 17:16, 18:14 chairwoman [1] -	correct [5] - 9:9, 10:4, 14:4, 14:5, 19:14 COUNTY [2] - 1:2, 19:2 County [2] - 19:5, 19:21 course [2] - 4:7, 4:15 create [1] - 8:5	5:15 drawn [1] - 7:8 drive [1] - 12:3 driving [1] - 9:14 DU [2] - 1:2, 19:2 duly [1] - 19:8 Dunkin' [1] - 6:8
A-23-2021 [3] - 1:6, 2:7, 16:2 A.D [1] - 19:18 above-entitled [1] - 1:9 absolutely [1] - 5:14 according [2] - 4:16,	16:8  bit [2] - 12:2, 14:17  black [2] - 5:5, 6:17  blue [6] - 6:12, 7:18, 7:19, 9:2, 11:8  BOARD [1] - 1:13  board [1] - 6:2  BONO [2] - 19:3, 19:20  brand [1] - 8:6	2:7, 2:17, 3:15, 4:4, 5:9, 8:11, 9:3, 9:6, 9:12, 9:18, 9:22, 11:16, 13:20, 14:14, 14:21, 15:15, 16:7, 17:5, 17:9, 17:12, 17:16, 18:14 chairwoman [1] - 5:19 change [2] - 13:14,	correct [5] - 9:9, 10:4, 14:4, 14:5, 19:14 COUNTY [2] - 1:2, 19:2 County [2] - 19:5, 19:21 course [2] - 4:7, 4:15 create [1] - 8:5 CRNOVICH [10] -	5:15 drawn [1] - 7:8 drive [1] - 12:3 driving [1] - 9:14 DU [2] - 1:2, 19:2 duly [1] - 19:8 Dunkin [1] - 6:8 DuPage [2] - 19:5, 19:21
A-23-2021 [3] - 1:6, 2:7, 16:2 A.D [1] - 19:18 above-entitled [1] - 1:9 absolutely [1] - 5:14 according [2] - 4:16, 8:19	16:8  bit [2] - 12:2, 14:17  black [2] - 5:5, 6:17  blue [6] - 6:12, 7:18,  7:19, 9:2, 11:8  BOARD [1] - 1:13  board [1] - 6:2  BONO [2] - 19:3,  19:20  brand [1] - 8:6  brick [3] - 6:7, 9:11,	2:7, 2:17, 3:15, 4:4, 5:9, 8:11, 9:3, 9:6, 9:12, 9:18, 9:22, 11:16, 13:20, 14:14, 14:21, 15:15, 16:7, 17:5, 17:9, 17:12, 17:16, 18:14 chairwoman [1] - 5:19 change [2] - 13:14, 15:10	correct [5] - 9:9, 10:4, 14:4, 14:5, 19:14 COUNTY [2] - 1:2, 19:2 County [2] - 19:5, 19:21 course [2] - 4:7, 4:15 create [1] - 8:5 CRNOVICH [10] - 1:21, 3:7, 10:1, 10:9,	5:15 drawn [1] - 7:8 drive [1] - 12:3 driving [1] - 9:14 DU [2] - 1:2, 19:2 duly [1] - 19:8 Dunkin [1] - 6:8 DuPage [2] - 19:5,
A-23-2021 [3] - 1:6, 2:7, 16:2 A.D [1] - 19:18 above-entitled [1] - 1:9 absolutely [1] - 5:14 according [2] - 4:16, 8:19 accurate [1] - 5:1	16:8  bit [2] - 12:2, 14:17  black [2] - 5:5, 6:17  blue [6] - 6:12, 7:18, 7:19, 9:2, 11:8  BOARD [1] - 1:13  board [1] - 6:2  BONO [2] - 19:3, 19:20  brand [1] - 8:6  brick [3] - 6:7, 9:11, 10:22	2:7, 2:17, 3:15, 4:4, 5:9, 8:11, 9:3, 9:6, 9:12, 9:18, 9:22, 11:16, 13:20, 14:14, 14:21, 15:15, 16:7, 17:5, 17:9, 17:12, 17:16, 18:14 chairwoman [1] - 5:19 change [2] - 13:14, 15:10 character [1] - 4:17	correct [5] - 9:9, 10:4, 14:4, 14:5, 19:14 COUNTY [2] - 1:2, 19:2 County [2] - 19:5, 19:21 course [2] - 4:7, 4:15 create [1] - 8:5 CRNOVICH [10] - 1:21, 3:7, 10:1, 10:9, 10:21, 11:11, 11:15,	5:15 drawn [1] - 7:8 drive [1] - 12:3 driving [1] - 9:14 DU [2] - 1:2, 19:2 duly [1] - 19:8 Dunkin [1] - 6:8 DuPage [2] - 19:5, 19:21
A-23-2021 [3] - 1:6, 2:7, 16:2 A.D [1] - 19:18 above-entitled [1] - 1:9 absolutely [1] - 5:14 according [2] - 4:16, 8:19 accurate [1] - 5:1 actual [2] - 8:5, 8:17	16:8  bit [2] - 12:2, 14:17  black [2] - 5:5, 6:17  blue [6] - 6:12, 7:18, 7:19, 9:2, 11:8  BOARD [1] - 1:13  board [1] - 6:2  BONO [2] - 19:3, 19:20  brand [1] - 8:6  brick [3] - 6:7, 9:11, 10:22  bring [1] - 13:12	2:7, 2:17, 3:15, 4:4, 5:9, 8:11, 9:3, 9:6, 9:12, 9:18, 9:22, 11:16, 13:20, 14:14, 14:21, 15:15, 16:7, 17:5, 17:9, 17:12, 17:16, 18:14 chairwoman [1] - 5:19 change [2] - 13:14, 15:10 character [1] - 4:17 chart [2] - 4:14, 4:18	correct [5] - 9:9, 10:4, 14:4, 14:5, 19:14 COUNTY [2] - 1:2, 19:2 County [2] - 19:5, 19:21 course [2] - 4:7, 4:15 create [1] - 8:5 CRNOVICH [10] - 1:21, 3:7, 10:1, 10:9, 10:21, 11:11, 11:15, 13:17, 16:19, 18:6	5:15 drawn [1] - 7:8 drive [1] - 12:3 driving [1] - 9:14 DU [2] - 1:2, 19:2 duly [1] - 19:8 Dunkin [1] - 6:8 DuPage [2] - 19:5, 19:21  E
A-23-2021 [3] - 1:6, 2:7, 16:2 A.D [1] - 19:18 above-entitled [1] - 1:9 absolutely [1] - 5:14 according [2] - 4:16, 8:19 accurate [1] - 5:1 actual [2] - 8:5, 8:17 administered [1] -	16:8  bit [2] - 12:2, 14:17  black [2] - 5:5, 6:17  blue [6] - 6:12, 7:18, 7:19, 9:2, 11:8  BOARD [1] - 1:13  board [1] - 6:2  BONO [2] - 19:3, 19:20  brand [1] - 8:6  brick [3] - 6:7, 9:11, 10:22  bring [1] - 13:12  building [5] - 6:20,	2:7, 2:17, 3:15, 4:4, 5:9, 8:11, 9:3, 9:6, 9:12, 9:18, 9:22, 11:16, 13:20, 14:14, 14:21, 15:15, 16:7, 17:5, 17:9, 17:12, 17:16, 18:14 chairwoman [1] - 5:19 change [2] - 13:14, 15:10 character [1] - 4:17 chart [2] - 4:14, 4:18 CHICAGO [1] - 1:6	correct [5] - 9:9, 10:4, 14:4, 14:5, 19:14 COUNTY [2] - 1:2, 19:2 County [2] - 19:5, 19:21 course [2] - 4:7, 4:15 create [1] - 8:5 CRNOVICH [10] - 1:21, 3:7, 10:1, 10:9, 10:21, 11:11, 11:15,	5:15 drawn [1] - 7:8 drive [1] - 12:3 driving [1] - 9:14 DU [2] - 1:2, 19:2 duly [1] - 19:8 Dunkin ' [1] - 6:8 DuPage [2] - 19:5, 19:21  E  East [1] - 1:11
A-23-2021 [3] - 1:6, 2:7, 16:2 A.D [1] - 19:18 above-entitled [1] - 1:9 absolutely [1] - 5:14 according [2] - 4:16, 8:19 accurate [1] - 5:1 actual [2] - 8:5, 8:17 administered [1] - 3:21	16:8  bit [2] - 12:2, 14:17  black [2] - 5:5, 6:17  blue [6] - 6:12, 7:18, 7:19, 9:2, 11:8  BOARD [1] - 1:13  board [1] - 6:2  BONO [2] - 19:3, 19:20  brand [1] - 8:6  brick [3] - 6:7, 9:11, 10:22  bring [1] - 13:12  building [5] - 6:20, 6:21, 10:19, 14:10,	2:7, 2:17, 3:15, 4:4, 5:9, 8:11, 9:3, 9:6, 9:12, 9:18, 9:22, 11:16, 13:20, 14:14, 14:21, 15:15, 16:7, 17:5, 17:9, 17:12, 17:16, 18:14 chairwoman [1] - 5:19 change [2] - 13:14, 15:10 character [1] - 4:17 chart [2] - 4:14, 4:18 CHICAGO [1] - 1:6 Chicago [3] - 1:11,	correct [5] - 9:9, 10:4, 14:4, 14:5, 19:14 COUNTY [2] - 1:2, 19:2 County [2] - 19:5, 19:21 course [2] - 4:7, 4:15 create [1] - 8:5 CRNOVICH [10] - 1:21, 3:7, 10:1, 10:9, 10:21, 11:11, 11:15, 13:17, 16:19, 18:6	5:15 drawn [1] - 7:8 drive [1] - 12:3 driving [1] - 9:14 DU [2] - 1:2, 19:2 duly [1] - 19:8 Dunkin ' [1] - 6:8 DuPage [2] - 19:5, 19:21  E  East [1] - 1:11 eight [1] - 9:6
A-23-2021 [3] - 1:6, 2:7, 16:2 A.D [1] - 19:18 above-entitled [1] - 1:9 absolutely [1] - 5:14 according [2] - 4:16, 8:19 accurate [1] - 5:1 actual [2] - 8:5, 8:17 administered [1] - 3:21 advised [1] - 6:1	16:8  bit [2] - 12:2, 14:17  black [2] - 5:5, 6:17  blue [6] - 6:12, 7:18, 7:19, 9:2, 11:8  BOARD [1] - 1:13  board [1] - 6:2  BONO [2] - 19:3, 19:20  brand [1] - 8:6  brick [3] - 6:7, 9:11, 10:22  bring [1] - 13:12  building [5] - 6:20,	2:7, 2:17, 3:15, 4:4, 5:9, 8:11, 9:3, 9:6, 9:12, 9:18, 9:22, 11:16, 13:20, 14:14, 14:21, 15:15, 16:7, 17:5, 17:9, 17:12, 17:16, 18:14 chairwoman [1] - 5:19 change [2] - 13:14, 15:10 character [1] - 4:17 chart [2] - 4:14, 4:18 CHICAGO [1] - 1:6 Chicago [3] - 1:11, 5:21, 9:21	correct [5] - 9:9, 10:4, 14:4, 14:5, 19:14 COUNTY [2] - 1:2, 19:2 County [2] - 19:5, 19:21 course [2] - 4:7, 4:15 create [1] - 8:5 CRNOVICH [10] - 1:21, 3:7, 10:1, 10:9, 10:21, 11:11, 11:15, 13:17, 16:19, 18:6 Crnovich [3] - 3:6,	5:15  drawn [1] - 7:8  drive [1] - 12:3  driving [1] - 9:14  DU [2] - 1:2, 19:2  duly [1] - 19:8  Dunkin' [1] - 6:8  DuPage [2] - 19:5,  19:21  E  East [1] - 1:11  eight [1] - 9:6  either [2] - 9:1, 15:14
A-23-2021 [3] - 1:6, 2:7, 16:2 A.D [1] - 19:18 above-entitled [1] - 1:9 absolutely [1] - 5:14 according [2] - 4:16, 8:19 accurate [1] - 5:1 actual [2] - 8:5, 8:17 administered [1] - 3:21	16:8  bit [2] - 12:2, 14:17  black [2] - 5:5, 6:17  blue [6] - 6:12, 7:18, 7:19, 9:2, 11:8  BOARD [1] - 1:13  board [1] - 6:2  BONO [2] - 19:3, 19:20  brand [1] - 8:6  brick [3] - 6:7, 9:11, 10:22  bring [1] - 13:12  building [5] - 6:20, 6:21, 10:19, 14:10,	2:7, 2:17, 3:15, 4:4, 5:9, 8:11, 9:3, 9:6, 9:12, 9:18, 9:22, 11:16, 13:20, 14:14, 14:21, 15:15, 16:7, 17:5, 17:9, 17:12, 17:16, 18:14 chairwoman [1] - 5:19 change [2] - 13:14, 15:10 character [1] - 4:17 chart [2] - 4:14, 4:18 CHICAGO [1] - 1:6 Chicago [3] - 1:11,	correct [5] - 9:9, 10:4, 14:4, 14:5, 19:14 COUNTY [2] - 1:2, 19:2 County [2] - 19:5, 19:21 course [2] - 4:7, 4:15 create [1] - 8:5 CRNOVICH [10] - 1:21, 3:7, 10:1, 10:9, 10:21, 11:11, 11:15, 13:17, 16:19, 18:6 Crnovich [3] - 3:6, 16:18, 18:5	5:15  drawn [1] - 7:8  drive [1] - 12:3  driving [1] - 9:14  DU [2] - 1:2, 19:2  duly [1] - 19:8  Dunkin [1] - 6:8  DuPage [2] - 19:5,  19:21  E  East [1] - 1:11  eight [1] - 9:6  either [2] - 9:1, 15:14  electronic [1] - 19:17
A-23-2021 [3] - 1:6, 2:7, 16:2 A.D [1] - 19:18 above-entitled [1] - 1:9 absolutely [1] - 5:14 according [2] - 4:16, 8:19 accurate [1] - 5:1 actual [2] - 8:5, 8:17 administered [1] - 3:21 advised [1] - 6:1	16:8  bit [2] - 12:2, 14:17  black [2] - 5:5, 6:17  blue [6] - 6:12, 7:18, 7:19, 9:2, 11:8  BOARD [1] - 1:13  board [1] - 6:2  BONO [2] - 19:3, 19:20  brand [1] - 8:6  brick [3] - 6:7, 9:11, 10:22  bring [1] - 13:12  building [5] - 6:20, 6:21, 10:19, 14:10, 15:19	2:7, 2:17, 3:15, 4:4, 5:9, 8:11, 9:3, 9:6, 9:12, 9:18, 9:22, 11:16, 13:20, 14:14, 14:21, 15:15, 16:7, 17:5, 17:9, 17:12, 17:16, 18:14 chairwoman [1] - 5:19 change [2] - 13:14, 15:10 character [1] - 4:17 chart [2] - 4:14, 4:18 CHICAGO [1] - 1:6 Chicago [3] - 1:11, 5:21, 9:21	correct [5] - 9:9, 10:4, 14:4, 14:5, 19:14 COUNTY [2] - 1:2, 19:2 County [2] - 19:5, 19:21 course [2] - 4:7, 4:15 create [1] - 8:5 CRNOVICH [10] - 1:21, 3:7, 10:1, 10:9, 10:21, 11:11, 11:15, 13:17, 16:19, 18:6 Crnovich [3] - 3:6, 16:18, 18:5 current [1] - 14:4 CURRY [7] - 1:20,	5:15 drawn [1] - 7:8 drive [1] - 12:3 driving [1] - 9:14 DU [2] - 1:2, 19:2 duly [1] - 19:8 Dunkin ' [1] - 6:8 DuPage [2] - 19:5, 19:21  E  East [1] - 1:11 eight [1] - 9:6 either [2] - 9:1, 15:14 electronic [1] - 19:17 elegant [1] - 6:10
A-23-2021 [3] - 1:6, 2:7, 16:2 A.D [1] - 19:18 above-entitled [1] - 1:9 absolutely [1] - 5:14 according [2] - 4:16, 8:19 accurate [1] - 5:1 actual [2] - 8:5, 8:17 administered [1] - 3:21 advised [1] - 6:1 affect [1] - 6:12	16:8  bit [2] - 12:2, 14:17  black [2] - 5:5, 6:17  blue [6] - 6:12, 7:18, 7:19, 9:2, 11:8  BOARD [1] - 1:13  board [1] - 6:2  BONO [2] - 19:3, 19:20  brand [1] - 8:6  brick [3] - 6:7, 9:11, 10:22  bring [1] - 13:12  building [5] - 6:20, 6:21, 10:19, 14:10, 15:19  bundle [1] - 4:21	2:7, 2:17, 3:15, 4:4, 5:9, 8:11, 9:3, 9:6, 9:12, 9:18, 9:22, 11:16, 13:20, 14:14, 14:21, 15:15, 16:7, 17:5, 17:9, 17:12, 17:16, 18:14 chairwoman [1] - 5:19 change [2] - 13:14, 15:10 character [1] - 4:17 chart [2] - 4:14, 4:18 CHICAGO [1] - 1:6 Chicago [3] - 1:11, 5:21, 9:21 choice [1] - 9:15	correct [5] - 9:9, 10:4, 14:4, 14:5, 19:14 COUNTY [2] - 1:2, 19:2 County [2] - 19:5, 19:21 course [2] - 4:7, 4:15 create [1] - 8:5 CRNOVICH [10] - 1:21, 3:7, 10:1, 10:9, 10:21, 11:11, 11:15, 13:17, 16:19, 18:6 Crnovich [3] - 3:6, 16:18, 18:5 current [1] - 14:4	5:15  drawn [1] - 7:8 drive [1] - 12:3 driving [1] - 9:14 DU [2] - 1:2, 19:2 duly [1] - 19:8 Dunkin' [1] - 6:8 DuPage [2] - 19:5, 19:21  E  East [1] - 1:11 eight [1] - 9:6 either [2] - 9:1, 15:14 electronic [1] - 19:17

Ν

0

8:8, 14:12

one [4] - 8:2, 10:14,

entitled [2] - 1:9, hands [2] - 8:20, installation [1] - 2:9 17:22, 18:2, 18:4, location [2] - 4:14, 18:18 13:10 institute [1] - 5:13 4:15 18.8 envisioning [1] hard [1] - 13:7 **INSTITUTE** [1] - 1:6 MS [59] - 1:15, 1:17, logo [10] - 5:19, 8:6, 9:14 hearing [2] ~ 1:9, 1:20, 1:21, 2:2, 2:19, Institute [4] - 2:11, 12:16, 12:21, 13:7, equal [2] - 13:6, 17:10 2:20, 2:21, 3:2, 3:4, 4:10, 4:12, 12:21 13:8, 13:12, 13:14, 13:13 Hearing [2] - 2:14, involved [1] - 9:20 13:15, 15:11 3:6, 3:7, 3:8, 3:10, evidence [1] - 18:16 17:13 itself [1] - 13:5 look [6] - 6:6, 8:18, 3:11, 3:12, 3:13, 3:14, exact [2] - 5:3 height [3] - 4:18, 5:11, 6:14, 8:10, 10:1, 12:22, 13:15, 15:13, exactly [1] - 4:20 10:6, 10:7 15:15 10:9, 10:21, 11:11, J hereby [1] - 19:5 11:15, 13:17, 14:3, examination [1] looks [5] - 8:14, 19:7 9:13, 9:21, 13:22, 14:6, 14:9, 14:13, herein [1] - 19:8 JABLONSKI [7] -14:15, 16:9, 16:10. 14:9 existing [1] - 2:10 hereto [1] - 19:10 1:18, 3:5, 9:19, 16:6, 16:11, 16:14, 16:16, hereunto [1] - 19:17 loud [1] - 7:18 16:17, 17:15, 18:4 16:18, 16:19, 16:20, F high [2] - 9:1, 15:1 Jablonski [3] - 3:4, 16:22, 17:1, 17:2, М HINSDALE [1] - 1:3 16:16, 18:3 17:3, 17:4, 17:11, Hinsdale [3] - 1:10, fact [2] - 8:13, 9:19 Jerry [1] - 9:18 17:18, 17:19, 17:20, 1:11, 7:3 feedback [2] - 7:6, Jim [1] - 8:11 manipulation [1] -18:1, 18:3, 18:5, 18:6, historic [3] - 6:16, 12:18 JIM [1] - 1:19 18:7, 18:9, 18:10, 7:3, 10:10 feet [3] - 9:6, 9:7, Maps [1] - 4:16 **job** [3] - 5:20, 12:7, 18:11, 18:12, 18:13 hoping [1] - 10:10 15:1 March [1] - 12:16 15:17 hour [1] - 1:12 FIASCONE [8] -JORDAN [1] - 2:3 mark [1] - 11:16 Huli [3] - 3:19, 4:1, 1:17, 3:11, 14:3, 14:6, MARK [1] - 1:22 Jordan [3] - 4:2, 4:9, 14:9, 14:13, 17:1, material [1] - 5:3 5:15 HULL [14] - 2:4, 3:22, name [1] - 4:7 18:10 Matter [1] - 1:4 Julie [1] - 9:22 4:7, 5:14, 7:17, 8:15, need [2] - 3:18, 17:9 Fiascone [3] - 3:10, matter [3] - 1:10, JULIE [1] - 1:21 9:8, 10:4, 11:5, 11:13, 16:22, 18:9 new [1] - 2:9 3:18, 13:1 jumps [1] - 12:5 11:19, 12:12, 14:5, final [1] - 12:13 nice [4] - 9:13, 9:21, matters [1] - 19:9 14:8 15:17, 15:18 first [1] - 5:18 McDonald 's [5] - 6:8, K HURLEY [9] - 1:16, night [7] - 4:21, 4:22, fits [2] - 6:17, 15:3 6:18, 13:4, 13:5, 2:16, 3:3, 9:4, 9:10, 5:5, 6:16, 11:1, 11:7, five [1] - 9:6 14:22 9:13, 16:5, 16:15, KATHLEEN [2] -11:10 footage [1] - 11:21 means [1] - 19:11 18:2 19:3, 19:20 **nighttime** [1] - 9:16 foregoing [1] - 19:13 measurement [1] -Hurley [3] - 3:2, kind [2] - 8:20, 13:4 nine [1] - 7:20 form [1] - 19:13 13:19 16:14, 18:1 Krillenberger [3] non [1] - 6:10 forth [1] - 17:7 Member [8] - 1:15, 2:22, 16:12, 17:21 North [3] - 1:7, 2:8, founder [1] - 4:9 1:16, 1:17, 1:18, 1:19, ı KRILLENBERGER 1:20, 1:21, 1:22 full [1] - 5:21 191 - 1:19, 3:1, 5:8, north [1] - 6:20 **MEMBERS** [1] - 1:13 fully [1] - 11:8 8:12, 12:10, 16:13, Notary [2] - 19:4, idea [1] - 15:8 middle [2] - 8:16, 17:7, 17:14, 17:22 19:21 ILLINOIS [2] - 1:1, 10:9 G notes [1] - 19:15 19:1 might [1] - 6:2 L Ns [1] - 10:6 **Illinois** [2] - 1:11, Mill [1] - 6:21 gateway [1] - 6:15 mind [1] - 15:3 **GERALD** [1] - 1:18 illuminated [1] - 11:1 motion [4] - 2:13, laid [1] - 4:19 given [1] - 19:10 **illuminates** [1] - 11:9 16:2, 17:9, 17:12 landscaping [3] -God [1] - 8:1 illumination [1] moved [3] - 2:15, 10:12, 10:20, 15:18 O-2 [1] - 2:12 Google [1] - 4:16 16:4 16:5, 17:14 large [3] - 8:22, 12:6, oath [1] - 3:21 gradation [1] - 15:7 important [2] - 7:10, MR [48] - 1:14, 1:16, obnoxiously [1] -Graue [1] - 6:21 8:9 1:18, 1:19, 1:22, 2:4, **Leo** [2] - 5:19, 9:20 8:22 great [2] - 8:14, 14:9 **IN** [1] - 19:16 2:15, 2:16, 3:1, 3:3, Leo's [1] - 5:20 obviously [2] - 7:9, ground [1] - 2:10 inaudible [2] - 9:16, 3:5, 3:9, 3:22, 4:7, letter [1] - 15:22 10:6 guys [4] - 5:6, 8:4, 5:8, 5:14, 7:17, 8:12, lettering [2] - 12:8, October [2] - 1:12, 9:20, 12:8 inaudible) [1] - 12:7 8:15, 9:4, 9:8, 9:10, 15:2 19:18 9:13, 9:19, 10:4, 11:5, inches [4] - 10:3, letters [3] - 10:2, **OF** [6] - 1:1, 1:2, 1:6, Н 11:13, 11:17, 11:19, 10:5, 10:8, 15:2 13:19, 14:2 1:8, 19:1, 19:2 12:3, 12:10, 12:12, include [1] - 11:6 life [1] - 15:19 offensive [1] - 6:11 13:21, 14:5, 14:8, including [1] - 5:22 limited [1] - 2:12 H-u-I-I [1] - 4:1 offered [1] - 18:17 16:5, 16:6, 16:13, inclusive [1] - 9:10 half [2] - 10:5, 10:8 lives [1] - 5:20 office [4] - 2:12, 7:9,

located [2] - 2:11,

7:4

indicating [1] - 5:7

inside [1] - 8:7

hand [2] - 12:14,

19:17

16:15, 16:17, 16:21,

17:7, 17:14, 17:15,

11:14, 14:21	1:8	2:12	14:22, 15:22	total [2] - 9:4, 9:10
opaque [2] - 5:5,			1 '	
• • • • •	process [1] - 12:15	roll [3] - 2:17, 16:7,	<b>skin</b> [2] - 5:22, 17:8	transcribed [1] -
11:9	professional [2] -	17:16	slightly [1] - 12:1	19:12
open [1] - 2:13	6:19, 6:21	room [1] - 12:17	smaller [3] - 10:11,	transcript [1] - 19:14
opened [1] - 10:14	propose [1] - 4:11		12:2	translucent [2] - 5:4,
organization [1] -	proposed [1] - 4:22	S	smooth [1] - 7:19	11:8
7:21	proposing [1] - 4:5		someone [1] - 3:16	true [1] - 19:14
originally [1] - 5:17	proud [1] - 8:2		space [4] - 13:6,	1 ''
overall [3] - 9:8,	1 ' ''	SALMAN [1] - 2:2	· · · ·	truth [1] - 19:9
	Public [4] - 2:14,	SALMON [28] - 2:19.	13:7, 13:13, 14:4	twice [1] - 12:4
10:7, 13:21	17:13, 19:4, 19:21	2:21, 3:2, 3:4, 3:6,	speaking [1] - 13:12	two [1] - 10:18
overbearing [1] -	put [2] - 11:14, 13:2		square [2] - 11:21,	types [1] - 5:22
12:22	-	3:8, 3:10, 3:12, 3:14,	13:6	typewritten [1] -
overlay [1] - 10:10	Q	16:9, 16:11, 16:14,	<b>ss</b> [2] - 1:1, 19:1	19:13
owner [1] - 4:9		<u>16:16, 16:18, 16:20,</u>	start [1] - 10:1	1
(.,		16:22, 17:2, 17:4,	1	1 1
	questions [2] - 4:6,	17:11, 17:18, 17:20,	started [1] - 12:15	U
Р	5:10	18:1, 18:3, 18:5, 18:7,	State [1] - 19:5	***
	7 3.10	18:9, 18:11, 18:13	<b>STATE</b> [2] - 1:1, 19:1	77.47.0
4:40		┥ ' '	Stephen [1] - 3:22	<b>up</b> [2] - 7:7, 17:8
<b>p.m</b> [1] - 1:12	R	sat [1] - 10:15	STEPHEN [3] - 1:14,	upset [1] - 15:10
packaging [1] -	·	<b>saw</b> [3] - <b>1</b> 5:7, 15:15,	2:4, 3:22	
13:18		15:16	1 '	V
PAGE [2] - 1:2, 19:2	read [1] - 12:6	<b>scale</b> [3] - 8:17, 8:19,	Steve [2] - 4:7, 6:1	-
paper [1] - 11:5	really [4] - 5:21, 6:5,	11:18	still [2] - 12:22, 14:10	
• • • •	9:1, 12:12	second [2] - 16:6,	street [1] - 4:16	vacant [2] - 10:16,
passed [2] - 4:13,	reason [2] - 5:16,	1 ' ' '	stretch [1] - 9:14	10:18
11:5	14:6	17:15	strongly [1] - 14:18	
past [1] - 7:15		Second [1] - 2:16		variation [2] - 7:14,
Pat [1] - 9:3	reassurance [1] -	see [3] - 4:6, 4:17,	<b>style</b> [1] - 5:3	15:9
PATRICK [1] - 1:16	7:16	5:6	submitted [2] -	various [1] - 19:7
people [2] - 7:9, 7:10	received [2] - 7:15,	selling [1] - 7:19	13:18, 16:3	version [2] - 12:14,
	18:17	set [1] - 19:17	super [1] - 8:21	13:9
permit [2] - 2:8, 2:9	rectangle [1] - 13:2	1 ''	surprised [1] - 7:8	view [2] - 4:22, 6:17
pertaining [1] -	red [4] - 6:6, 6:7,	shape [1] - 13:2	swear [1] - 3:18	
19:10	6:18	SHELLEY [1] - 1:15	* *	village [1] - 7:2
Petitioner [1] - 2:3	-	shelley [1] - 14:14	switch [2] - 11:12,	Village [1] - 2:2
Petitioner 's [1] - 2:4	redesign [1] - 14:19	Shorthand (1) - 19:4	14:1	visibility [2] - 4:14,
phone [1] - 12:20	reduced [1] - 19:11	shorthand [2] -	switching [1] - 7:13	4:18
picked (1) - 6:5	regret [1] - 7:13	19:12, 19:15	sworn [1] - 19:8	visually [1] - 13:12
• • • • • • • • • • • • • • • • • • • •	relation [1] - 19:9	1		]
picture [1] - 12:10	render [2] - 4:21,	showcase [1] - 8:21	Т	10/
pinch [2] - 12:19,	1 ''	<b>shown</b> [2] - 4:20,		」 W
12:20	11:7	12:13		
PLAN [1] - 1:3	REPORT [1] - 1:8	sign [26] - 2:8, 2:10,	tall [4] - 9:9, 10:3,	
Plan [1] - 1:10	Reporter [1] - 19:4	4:11, 4:15, 4:17, 5:2,		wall [1] - 14:10
• • •	representation [1] -	6:18, 6:22, 7:1, 7:3,	10:5, 15:3	wants [1] - 3:17
Planner [1] - 2:2	5:2		taper [1] - 7:17	washed [1] - 10:19
<b>plans</b> [5] - 8:19,	Representative [1] -	7:6, 7:8, 8:16, 8:17,	tastefully [2] - 7:12,	website [1] - 15:7
10:12, 11:6, 11:7,	<b>,</b> •	10:21, 11:17, 11:22,	15:17	weeks [2] - 7:16,
12:13	2:4	12:5, 12:11, 12:19,	teal [5] - 4:22, 5:4,	10:14
point [1] - 8:15	representative [1] -	13:4, 13:5, 13:15,	5:12, 5:16, 11:8	
portion [2] - 8:18,	5:12	14:10, 14:19		well-received [1] -
	representing [2] -	signature [1] - 19:18	temporary [6] - 7:6,	7:15
11:4	3:16, 4:8	significant (1) - 6:15	11:17, 11:20, 11:22,	whereas [1] - 7:1
positioned [1] - 7:2			12:5, 12:11	WHEREOF [1] -
positive [1] - 7:6	request [1] - 16:3	signs [3] - 7:20, 8:1,	testify [1] - 19:9	19:16
possible [1] - 11:14	requirements [1] -	11:20	testimony [3] - 1:8,	i
PRESENT [2] - 1:13,	10:15	Signs [1] - 4:8	19:7, 19:10	WHEREUPON [1] -
2:1	researched [1] -	similar [1] - 12:4	· ·	3:19
	10:15	similarly [1] - 12:3	TESTIMONY [1] -	WHICH [1] - 18:15
pretty [3] - 9:2,	response [1] - 16:1	• • •	19:16	white [7] - 5:4, 9:1,
14:16, 15:19	1	simple [1] - 14:16	THE [2] - 1:3, 1:6	11:3, 11:10, 13:6,
previous [1] - 19:6	review [3] - 2:8, 2:9,	simplicity [1] - 8:13	thereafter [1] - 19:12	13:7, 13:13
pride [2] - 15:2	4:5	simplify [1] - 6:4	thoughts [1] - 15:21	· ·
proceedings [1] -	revision [1] - 13:17	six [2] - 7:15, 10:14	1	whole [2] - 8:6, 8:8
	revisions [1] - 12:15	size [7] - 10:2, 12:21,	three (1) - 15:1	wide [1] - 9:9
18:16	Road [3] - 1:7, 2:8,	14:1, 14:7, 14:19,	tied [2] - 5:11, 8:8	WILLOBEE [8] -
PROCEEDINGS [1] -	1	17.1, 17.7, 14.19,	took [1] - 5:19	1:22, 2:15, 3:9, 11:17,
	1		1	1

12:3, 13:21, 16:21, 18:8 **Willobee** [3] - 3:8, 16:20, 18:7 **witnesses** [2] - 19:8, 19:11 **wooden** [1] - 6:22 **writing** [1] - 19:11

### Υ

years [5] - 7:20, 7:22, 8:1, 10:18, 15:8 York [3] - 1:7, 2:8, 2:11

### Ζ

**zoom** [2] - 12:19, 12:20

### EXHIBIT B

### APPROVED SIGN PLANS (ATTACHED)

COUNTY OF DUPAGE ) SS COUNTY OF COOK )
CLERK'S CERTIFICATE
I, Christine M. Bruton, Clerk of the Village of Hinsdale, in the Counties of DuPage and Cook, State of Illinois, do hereby certify that the attached and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:
ORDINANCE NO
AN ORDINANCE APPROVING A DESIGN REVIEW PERMIT AND SIGN PERMIT FOR INSTALLATION OF A NEW SIGN CABINET ON AN EXISTING GROUND SIGN BASE - 920 N. YORK ROAD - THE DERM INSTITUTE
which Ordinance was passed by the Board of Trustees of the Village of Hinsdale at a Regular Village Board Meeting on the day of, 2021, at which meeting a quorum was present, and approved by the President of the Village of Hinsdale on the day of, 2021.
I further certify that the vote on the question of the passage of said Ordinance by the Board of Trustees of the Village of Hinsdale was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Hinsdale, and that the result of said vote was as follows, to-wit:
AYES:
NAYS:
ABSENT:
I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Hinsdale, this day of, 2021.
Village Clerk

[SEAL]

STATE OF ILLINOIS



### VILLAGE OF HINSDALE COMMUNITY DEVELOPMENT DEPARTMENT

### PLAN COMMISSION APPLICATION

### 1. GENERAL INFORMATION

**Applicant** 

Name: Doyle Signs, Inc  Address: 232 W Interstate Road  City/Zip: Addison, IL 60101  Phone/Fax: (630) 543-9490 /543-9493  E-Mail: Permits@Doylesigns.com	Name: York & Ogden LLC  Address: One Oakbrook Terrace, Suite 600  City/Zip: Oakbrook Terrace, IL 60181  Phone/Fax: (630) 543-3955  E-Mail: rick@Napleton.com
Others, if any, involved in the project (i.e. Ar	chitect, Attorney, Engineer)
Name:	Name;
Title:	Title:
Address:	Address:
City/Zip:	City/Zip:
Phone/Fax: ()	Phone/Fax: ()/
E-Mail:	E-Mail:
Disclosure of Village Personnel: (List the name, of the Village with an interest in the owner of record, the application, and the nature and extent of that interest)  1) 2) 3)	address and Village position of any officer or employee are Applicant or the property that is the subject of this

Owner

#### II. SITE INFORMATION

Address of subject property: 920 N York Road				
Property identification number (P.I.N. or tax number): 09 - 01 - 201 - 010				
Brief description of proposed project: Installation of (1) double faced internally illuminated sign cabinet to be installed				
on the exisiting sign base. Sign to have an opaque background with transluc	ent copy. Exisiting sign base is setback 10' from property line.			
Proposed sign is code compliant.				
General description or characteristics of the site: The site is an existing medical office that will house a new dermatologist				
office. The sign will identify The Derm, the new Dermatologist office.				
Existing zoning and land use: O-2				
Surrounding zoning and existing land uses:				
North: O-2	South: B-3			
East: 0-2 & 8-3	West: O-2			
Proposed zoning and land use: O-2				
Please mark the approval(s) you are seeking and	attach all applicable applications and			
standards for each approval requested:	attach an applicable applications and			
☐ Site Plan Approval 11-604	☐ Map and Text Amendments 11-601E Amendment Requested:			
■ Design Review Permit 11-605E				
☐ Exterior Appearance 11-606E				
☐ Special Use Permit 11-602E	☐ Planned Development 11-603E			
Special Use Requested:	<ul> <li>Development in the B-2 Central Business District Questionnaire</li> </ul>			

#### TABLE OF COMPLIANCE

Address of subject property: 920 N York Ros	ad	
The following table is based on the o	Zoning District.	
	Minimum Code Requirements	Proposed/Existing Development
	requirements	Development
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, stal application despite such lack of compliance:	te the reason and explain the Villa	age's authority, if any, to approve the
This sesction is not applicable due to the fact that we are strictly proposing	ng to install a new sign cabinet on ex existing page (e.g.	Longfarms to Nurse. No changes
The traction and all all all propositions are all all all all all all all all all al	-9 to a stant a mater origin capturer on extexisting base (hall	comornis to code. No changes will be made to building or site

#### CERTIFICATION

The Applicant certifies and acknowledges and agrees that:

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

IF THE ACCOUNT IS NOT SETTLED WITHII PAYMENT.	N THIRTY (30) DAYS AFTER THE MAILING OF A DEMAND FOR
On the 11th , day of August , 2 021 to abide by its conditions.	, I/We have read the above certification, understand it, and agree
Signature of applicant or authorized agent  Lisa Neal (agent)	Signature of applicant or authorized agent
Name of applicant or authorized agent	Name of applicant or authorized agent
SUBSCRIBED AND SWORN to before me this 11th day of August , 2021	Peta Roberta
	Notary Public  OFFICIAL SEAL  RITA ROBERTS  NOTARY PUBLIC, STATE OF ILLINOIS  My Commission Expires SEP 27 2024

The renter allowarden with the file as the mathematical rather

#### VILLAGE OF HINSDALE

#### **DESIGN REVIEW PERMIT APPLICATION**

Name of Applicant:
Doyle Signs Inc
Address of Subject Property: 920 N York Road
If Applicant is not property owner, Applicant's relationship to property owner.
Sign Contractor
Name of Property Owner: York & Ogden LLC
Brief description of what application requests: Installation of (1) internally illuminated
monument sign to be mounted to the existing sign base at site.
*** FOR OFFICE USE ONLY ***
Date application received:
Date application received:  Date application complete:
Date application complete:
Date application complete: Assigned application number:
Date application complete:  Assigned application number:  Date initially considered by Plan Commission:
Date application complete:  Assigned application number:  Date initially considered by Plan Commission:  Date of legal notice:
Date application complete:  Assigned application number:  Date initially considered by Plan Commission:  Date of legal notice:  Date of public hearing:

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

#### I. APPLICANT INFORMATION

Trust	ee Disclosure. In the case of a land trust, the name, address, and telephone number of al
trustee	es and beneficiaries of the trust:
This si	te is not held in a trust.
applic	cant: Name, address, and telephone number of applicant, if different from owner, and ant's interest in the subject property: Doyle Signs, Inc
232 W	Interstate Road Addison, IL 60101
630-54	3-9490 / Permits@Doylesigns.com
	ultants. Name and address of each professional consultant advising applicant with
a.	Attorney: N/A
a, b.	Attorney: N/A Engineer: N/A
a, b. c. d.	Attorney: N/A
a, b. c. d. Villag interes	Attorney: N/A  Engineer: N/A  Engineer: N/A  Personnel. Name and address of any officer or employee of the Village with are in the owner, the applicant, or the subject property, and the nature and extent of that
a, b. c. d. Villag	Attorney: N/A  Engineer: N/A  Engineer: N/A  Personnel. Name and address of any officer or employee of the Village with are in the owner, the applicant, or the subject property, and the nature and extent of that

#### II. SUBJECT PROPERTY INFORMATION

(Please attach the legal description of the property as Exhibit "A")
Present zoning classification: O-2
Current square footage of subject project: 28,195
Surrent square rootage of subject project.
Current use of subject property:
Principal use: (i.e., residential, retail, service)
Dermatologist office
Square footage devoted to this use: 28,195
Secondary use:
Square rootage devoted to this use:
Additional Use: (If more than three uses exist, please attach an additional sheet.)
(If more than three uses exist, please attach an additional sheet.)
Proposed use of subject property; if different from current use:
Dermatologist office
Standard Industrial Classification (SIC) number of proposed use:
(This number can be obtained at the Village's Public Services Office.)
Square footage to be devoted to proposed use:

#### 13. Please complete the following table.

#### Table of Compliance

Requirements	Code Section	Minimum Code Regulation	Proposed Development
Height			
Lot area			
Intensity of use			
Frontage			
Building area			
Setback			
Side yard			
Rear yard			
Parking requirements			
Loading requirements			

reg	uirements						i
Where appro	e any lack of compl ve the application de	iance is shown	i, state the	reason and e	explain the V	'illage's aut	hority, if any, to
This	section is not appli	cable as we a	re only pro	posing to i	nstall		
a coc	de compliant monu	ment sign cab	inet on an	existing ba	ise at the		
site.	No work will be com	pleted on the b	uilding nor	the site.			

#### III. CRITERIA FOR A DESIGN REVIEW PERMIT

The regulations of the Design Review Overlay District are intended to promote the historic and architectural qualities of the Village and thereby preserve the distinctive character of the Village.

Below is a list of criteria which may be used in determining if a structure or use of a structure is consistent with the goals of this district. Please respond to each as it relates to this application.

- 14. Special Character. To effect and accomplish the protection, enhancement, perpetuation, and use of improvements and areas of special character or special historic and aesthetic interest or value which represent or reflect elements of the Village's cultural, social, economic, political, and architectural history or distinction.
  - The sign will conform to the Historic and aesthetic interest of the site by being installed on a brick base that matches the masonry of the building construction. The sign will also have an opaque background so as to minimize the illumination at night to surrounding properties.
- 15. Local Atmosphere. To maintain the local, "small town" atmosphere of various residential and business areas within the Village.
  - The sign will maintain "Small Town" atmosphere of various business areas within the Village as it will be internally illuminated with an opaque background and translucent copy. The copy will be the only aspect of the sign that illuminates at night.
- 16. Compatibility. To insure compatibility of new development with the existing characteristics of the area.
  - To ensure compatibility of the sign with the existing characteristics of the area the sign will be installed on an existing base made from the same masonry materials to match the building.

- 17. Transitional Areas. To protect sensitive areas of transition from one land use to another.
  - The sign will protect the sensitive areas of transition from one land use to another as it will be mounted to an existing base approximately 100 feet from each of the neighboring properties.
- 18. Attractiveness. To protect and enhance the Village's attractiveness to visitors and the support and stimulus to local business provided thereby.
  - The sign would protect and enhance the Village's attractiveness to visitor's by utilizing the existing sign base that is made from the same masonry materials as the building.
- 19. Strong Economy. To strengthen the economy of the Village.
  - The sign will strengthen the economy of the Village by identifying a new business to the Village so that the business may succeed.
- 20. Education, Pleasure, and Welfare. To promote the use of areas within the Design Review District for the education, pleasure, and welfare of the residents of the Village.
  - The sign will promote the welfare of the Village by identifying a new dermatologist in the Village and directing new patients to their location.

#### IV. NEW STRUCTURES

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

- 21. Open Spaces. The quality of the open spaces between buildings and in setback spaces between street and facade.
  - The sign cabinet will be mounted to the existing sign base. The existing sign base conforms to the setback set forth in the zoning code.

- 22. Materials. The quality of materials and their relationship to those in existing adjacent structures.
  - The sign will be mounted on an existing base that consists of the same masonry materials as the building façade.
- 23. General Design. The quality of the design in general and its relationship to the overall character of neighborhood.
  - The new sign will be fabricated with an opaque background and translucent copy on an existing masonry base and will match the other approved signs in the neighborhood.
- 24. General Site Development. The quality of the site development in terms of landscaping, recreation, pedestrian access, automobile access, parking, servicing of the property, and impact on vehicular traffic patterns and conditions on site and in the vicinity of the site, and the retention of trees and shrubs to the maximum extent possible.
  - This question is not applicable as the building is existing and a new sign cabinet mounted to the existing sign base is the only thing being proposed.
- 25. Height. The height of the proposed buildings and structures shall be visually compatible with adjacent buildings.
  - This question is not applicable as the building is existing and a new sign cabinet mounted to the existing sign base is the only thing being proposed.
- 26. Proportion of Front Facade. The relationship of the width of the height of the front elevation shall be visually compatible with buildings, public ways, and places to which it is visually related.
  - This question is not applicable as the building is existing and a new sign cabinet mounted to the existing sign base is the only thing being proposed.

- 27. Proportion of Openings. The relationship of the width to height of windows shall be visually compatible with buildings, public ways, and places to which the building is visually related.
  - This question is not applicable as the building is existing and a new sign cabinet mounted to the existing sign base is the only thing being proposed.
- 28. Rhythm of Solids to Voids in Front Facades. The relationship of solids to voids in the front facade of a building shall be visually compatible with buildings, public ways, and places to which it is visually related.
  - This question is not applicable as the building is existing and a new sign cabinet mounted to the existing sign base is the only thing being proposed.
- 29. Rhythm of Spacing and Buildings on Streets. The relationship of a building or structure to the open space between it and adjoining buildings or structures shall be visually compatible with the buildings, public ways, and places to which it is visually related.
  - This question is not applicable as the building is existing and a new sign cabinet mounted to the existing sign base is the only thing being proposed.
- 30. Rhythm of Entrance Porch and Other Projections. The relationship of entrances and other projections to sidewalks shall be visually compatible with the buildings, public ways, and places to which it is visually related.
  - This question is not applicable as the building is existing and a new sign cabinet mounted to the existing sign base is the only thing being proposed.
- 31. Relationship of Materials and Texture. The relationship of the materials and texture of the facade shall be visually compatible with the predominant materials used in the buildings and structures to which it is visually related.

- The masonry base the sign will be mounted to is made from predominantly the same materials as the building façade.
- 32. Roof Shapes. The roof shape of a building shall be visually compatible with the buildings to which it is visually related.
  - This question is not applicable as the building is existing and a new sign cabinet mounted to the existing sign base is the only thing being proposed.
- 33. Walls of Continuity. Building facades and appurtenances such as walls, fences, and landscape masses shall, when it is a characteristic of the area, form cohesive wall of enclosure along a street to ensure visual compatibility with the buildings, public ways, and places to which such elements are visually related.
  - This question is not applicable as the building is existing and a new sign cabinet mounted to the existing sign base is the only thing being proposed.
- 34. Scale of Building. The size and mass of buildings and structures in relation to open spaces, windows, door openings, porches, and balconies shall be visually compatible with the buildings, public ways, and places to which they are visually related.
  - This question is not applicable as the building is existing and a new sign cabinet mounted to the existing sign base is the only thing being proposed.
- 35. Directional Expression of Front Elevation. A building shall be visually compatible with the buildings, public ways, and places to which it is visually related in its directional character, whether this be vertical character, horizontal character, or nondirectional character.
  - This question is not applicable as the building is existing and a new sign cabinet mounted to the existing sign base is the only thing being proposed.

#### V. CERTIFICATION

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

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

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

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

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

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

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

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

Name of Owner	
Please see atta	ched letter
Signature of Owner	
Lisa Neal (agent)	
Name of Applicant	
Lisare	ee
Signature of Applicar	nt
8/11/2021	
Date	

#### VILLAGE OF HINSDALE

#### COMMUNITY DEVELOPMENT DEPARTMENT

19 East Chicago Avenue Hinsdale, Illinois 60521-3489 630.789.7030

#### **Application for Certificate of Zoning Compliance**

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

Applicant's name:	Doyle Signs, Inc		
Owner's name (if different	; York & Ogden LLC		
Property address:	920 N York Road		
Property legal description	: [attach to this form]		
Present zoning classificat	ion: O-2, Limited Office District		
Square footage of propert	y: <u>28,195</u>		
Lot area per dwelling:			
Lot dimensions:	120 x 235		
Current use of property:	Dermatologist Office		
Proposed use:	Single-family detached dwelling  ✓ Other: Dermatologist Office		
Approval sought:	<ul> <li>☐ Building Permit</li> <li>☐ Special Use Permit</li> <li>☐ Planned Development</li> <li>☐ Site Plan</li> <li>☐ Exterior Appearance</li> <li>☐ Design Review</li> <li>☐ Other:</li> </ul>		
Brief description of reques	st and proposal:		
Installation of (1) double sided int	ernally illimunated cabinet to be mounted to the exisiting base at the site.		
Plans & Specifications:	[submit with this form]		
F	Provided: Required by Code:		
Yards:			
front: interior side(s)			

Provided:	Required by Code:
corner side rear	
Setbacks (businesses a front: interior side(s) corner side rear others: Ogden Ave. Center: York Rd. Center: Forest Preserve:	and offices):/
<b>Building heights:</b>	
principal building(s): accessory building(s	
Maximum Elevations:	
principal building(s): accessory building(s	
Dwelling unit size(s):	
Total building coverage	<u></u>
Total lot coverage:	
Floor area ratio:	
Accessory building(s):	
Spacing between buildi	ngs:[depict on attached plans]
principal building(s): accessory building(s	
Number of off-street pa Number of loading space	
Statement of applicant:	
understand that any omis	information provided in this form is true and complete. It is sion of applicable or relevant information from this form could evocation of the Certificate of Zoning Compliance.
Lisa Neal (agent Applicant's printe	
Applicant's printe	u name
Dated: 8/11	, 20 <u>21</u> .



#### VILLAGE OF HINSDALE COMMUNITY DEVELOPMENT DEPARTMENT APPLICATION FOR SIGN PERMIT

Applicant	Contractor			
Name: The Derm Institute  Address: 920 N York Road  City/Zip: Hinsdale, IL 60521  Phone/Fax: (312) 319-1978 /  E-Mail: mrw@dermic.com  Contact Name: Marc Wezowski	Name: Doyle Signs, Inc  Address: 232 W Interstate Road  City/Zip: Addison, IL 60101  Phone/Fax: (630) 543-9490 /630-543-9493  E-Mail: Permits@Doylesigns.com  Contact Name: Lisa Neal			
ADDRESS OF SIGN LOCATION: ZONING DISTRICT: O-2 Limited Office District SIGN TYPE: Monument Sign ILLUMINATION Internally Illuminated	\ \ \ \			
Sign Information:  Overall Size (Square Feet): 45 (5' x 8' )  Overall Height from Grade: 7' 8-1/2" Ft.  Proposed Colors (Maximum of Three Colors):  Teal Ocean  White  Mite	Site Information:  Lot/Street Frontage: 120'  Building/Tenant Frontage: 70'  Existing Sign Information:  Business Name:  Size of Sign: Square Feet  Business Name:  Size of Sign: Square Feet			
I hereby acknowledge that I have read this application and the attached instruction sheet and state that it is correct and agree to comply with all Village of Hinsdale Ordinances.  O8/11/2021  Date  Signature of Building Owner  Date  FOR OFFICE USE ONLY – DO NOT WRITE BELOW THIS LINE.				
Total square footage: $0$	(Minimum \$75.00) ministrative Approval Date:			

#### York and Ogden, LLC One Oakbrook Terrace, Suite 600 Oakbrook Terrace, Illinois 60181 P: (630) 530-3955

July 28, 2021

To Whom it may concern,

York and Ogden, LLC has approved signage for the Derm Institute at 920 N York Road and allows Doyle Signs to apply for all needed permits to complete. If you have any questions, please call or email Rick Brandstatter at 630-455-2945 or <a href="mailto:rick@napleton.com">rick@napleton.com</a>.

Thank you.

York and Ogden, LLC

Richard P. Brandstatt

Richard P Brandstatter

Director of Real Estate

# A. L. T. A. / A. C. S. M. LAND TITLE SURVEY

LEGAL DESCRIPTION

THAT PART OF LOTS 9, 10. AND 11 (EXCEPT THE SOUTHWESTELY THIRD OF SAID LOT 11) ALL IN BLOCK 2 IN TOWN OF PULLERSBURGH, BEING A SUBDIVISION OF PART OF THE PORTHELST QUARTER.

SECTION 1, TOWNSHIP 30 NORTH, EAND 11, EAST OF THE THIRD FOR FERDEDED LONE 14, LEGG, AS DOCUMENT 617, AND RE-PECORDED APRIL 9.

1920, AS DOCUMENT AS TAKEN AS TAKEN DESCRIBED ARE DESCRIBED APRIL 10.

LALDS THE EASTELY LINE OF AFORESAID LOTS 9 AND 10 (BRING THE WESTERV LINE OF YORK ROAD) A DISTANCE OF 178.99 FEFT TO THE POINT OF BECINNING OF THE FOLLOWING DESCRIBED PARCEL.

THAT IS 1922 SECTIVE SOUTH SET SOUTHWESTERLY HIND OF LOT THE CONTROL OF THE POINT OF BECINNING OF THE FOLLOWING DESCRIBED PARCEL.

THAT IS 1922 PEET YOUTHERN OF A PROBESAID LOT 11 (BRING THE WESTERLY LINE OF FORDER.) UND OF A PORESAID DOT 11 (BRING THE WORTHERN) OF THE CONTRIBUTION OF A PORESAID LOT 11 (BRING THE WORTHERN OF THE SOUTHWESTERLY HIND OF A PORESAID OF 11 (BRING THE WORTHERN OF THE SOUTHWESTELY LINE OF A PORTER.) UND OF THE SOUTHWESTELY HIND OF A PORESAID LOT 11 (BRING THE WORTHERN OF THE PORTHERN OF THE SOUTHWESTELY SOUTHWESTELY HIND OF THE FORTS SO MINUTES OF SECONDS REST ALONG SECONDS REST ALONG SECONDS REST ALONG SECONDS AND THE APPREADAL LINE OF THE SOUTHWESTERN HIND OF THE PORTER.) AND THE APPREADAL LINE OF THE SOUTHWESTERN HIND OF THE PORTER OF A PORTERAL LINE OF PORTERAL LINE OF THE SOUTHWESTERN HIND OF THE WORTHERN OF THE WORTHERN OF PORTERAL LINE OF THE SOUTHWESTERN HIND OF THE WORTHERN OF THE SOUTHWESTERN HIND OF THE WORTHERN OF THE WORT

SCALE: 1"=40

RE AYDRANT

FOUND THOS PIPE-

TO FT. LESSIENT TOR COMMONWELLTS TOTAGE & MANUSE WILL TELEMENTS.

CORNEY OF CURB STREET LIGHT FOUND THOM PIPE-

ADDRESS: 920 YORK ROAD, HINSDALE, ILLINOIS

ENCE OF CORE

LOCATION MAP

MIDWEST TRUST COMPANY, N.A. UNDER TRUST No. 4714 CHICAGO TITLE INSURANCE COMPANY ZANK, COEN & WRIGHT, P.C. ë

POINT OF BECINAING

LB.T. PEDESTAL

WOOD PENCE 0.3 SE'LY EDGE OF CURB

EDGE OF TINDER RETADBING WALL 1.D N'LY

EDGE OF CURB 0.5 K. #009 FENCE

POUND INON PIPE

POUND CROSS

- MANBOLE

YORK ROAD

LLC

YORK & ODGEN.

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHIGHT IT IS RESED BERE LANDE IN ACCOURANCE WITH THE "MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTH, ACSU HAT TITLE BENEWES, DAYS DAYSOFTED BY ALTH AND NESS IN ACCURACY STANDARDS IS ADPITED BY ALTH AND NESS AND IN EXPECT ON THE DATE OF THIS OF THAT AND NESS AND IN POTTING CHARTON, UNDESTANDED IN FURTHER CERTIFIES THAT IN AIT PROFESSIONAL OPPONING AS LAND RESERVED BY ALTH WHICH DEPLACEMENT OF THE STAND IN SURVEYOR ECCEPTERED IN THE STAND IN LANDER REALTHER DESTRUCTION. IN SECONDARY OF THE MAXIMUM RELATIVE POSITIONAL ACCURACY IS NOT PETT.

GIVEN UNDER OUR HAND AND SEAL ATHERIPOEMEN, ILLINOIS, THIS A.D. 2007 DAY OF 380

CD/MB SORPORETION #116 æ ILLINOIS PROPESSIONAL 0779662 P.S.1. NO.

EDGE OF CORD ALT THE OR SALTA I.B.T. PEDESTAL

114.80

POINT IS 162.28 YIY OF THE S'IN LINE OF APORESAIG LOT 11, SAID LINE ALSO-BEING THE WIN LINE OF OCDER APENUE

rofessional Design Registration #184-002795 26.516.4 Sq. F Field York Completed and Arca Surveyed

SURVEY, INC. PREFERRED

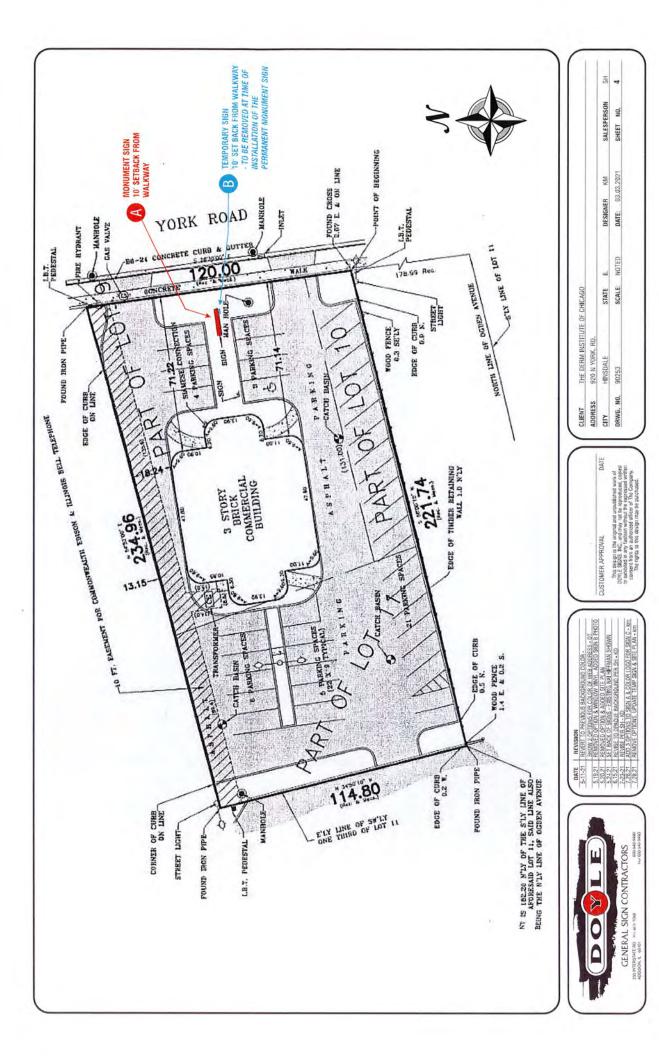
 UTILITIES SHOWN ARE LOCATED BY VISIBLE SURFACE FEATURES, FOR ACTUAL LOCATION OF UTILITIES, SHOWN OF NOT SHOWN, CALL J.U.L.L.E. AT 1-800-892-0123. GENERAL NOTES:

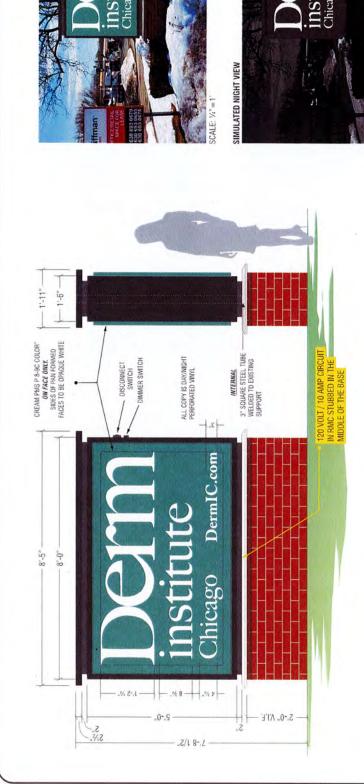
2) ADJOINING OWNERSHIP NOT FURNISHED BY CLIENT.

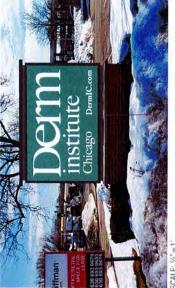
3) THIS SURPEY WAS PREPARED IN PART WITH INFORMATION FROM A COMMITMENT FOR THIE INSURANCE FROM CHIEGO THIE INSURANCE COMPANY KNOWN AS ORDER #1409515008631 WITH AN EFFECTIVE DATE OF MARKH 14, 2007.

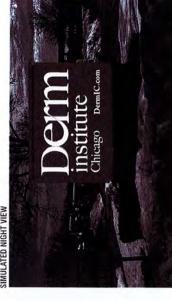
4) PROPERTY INDEX NUMBER FOR THIS PROPERTY IS: 08-01-201-010 5) TOTAL AREA SURVEYED 26,016.4 SQUARE FEET OR .611 ACRES.

7845 W. 79TH STREET, BRIDGEVIEW, IL, 80455 Phone 708-458-7845 / Fax 708-458-7855 www.psisurvey.com 









- ALUM. SIGN CABINET & RETAINERS PAINTED BLACK
- 17% DEEP CLEAR POUTCARBONATE PAN FORMED FACES w/ SECOND SURFACE PAINTED BM TEAL OCEAN 2049-30
- ALL COPY PAINTED SECOND SEURFACE WHITE
- INTERNALLY ILLUMINATED W. WHITE LED & LOD POWER SUPPLY
- 2" REVEALS PAINTED "DELUX FOREST BLACK"
- 2% TALL ALUM. CAP PAINTED SATIN BLACK
- 20% TALL ALUM. CAP PAINTED SATIN BLACK
- MOUNTED EXISTING BRICK BASE w/ STL. PIPE SLEEVED INTO EXISTING (V.I.F.)
- MOUNTED SIGN DIMMER SWITCH INCLUDED)
- BETTAL ALUM CAP PAINTED SIGN DIMMER SWITCH INCLUDED)

DOUBLE SIDED, INTERNALLY ILLUMINATED MONUMENT SIGN • FRONT & SIDE ELEVATIONS

PAINTED SIGN CABINET AND REVEALS SIGN FACE - SECOND SURFACE PAINT WHITE

30YY 10/038

GENERAL SIGN CONTRACTORS 000

2 PER SH - KO OPTIONS TO SIGN A & COLOR LOGO FOR SIGN C - KIT JE OPTIONS, UPDATE TEMP SIGN & SITE PLAN - KIT TION & WINDOW VINY., ADDED SIGN B PHOTO DATE WY VADAGOM SEV VANDAGOM VANY, ADDED SIERRE PHOTOS S. 19.27. REMANDED DETIDADA ADDED SIERRE PANA SEMBLADE DETIDADA ADDED SIERRE PANA SEMBLADE DETIDADA SEMBLADA SIERRE PANA SEMBLADE DETIDADA VANDAGOM SEMBLADA SEMBLAD

CUSTOMER APPROVAL

	CLIENT	THE DERM INSTITUTE OF CHICAGO	OF CHICAGO					
	ADDRESS	920 N YORK, RD.						
USTOMER APPROVAL DATE	СПУ	HINSDALE	STATE	#	DESIGNER KM	KM	SALESPERSON	S
This design is the original and unpublished work of DOYLE SIGNS, INC., and may not be reproduced, copied	DRWG. NO. 90253	90253	SCALE	SCALE: NOTED	DATE: 03,03,2021	3,03,2021	SHEET NO.	-
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#### **MEMORANDUM**

DATE:

November 16, 2021

TO:

President Cauley and the Village Board of Trustees

CC:

Kathleen A. Gargano, Village Manager

FROM:

Heather Bereckis, Superintendent of Parks & Recreation

RE:

Snow Shovel Referral Program

Under the direction of the Village Manager, staff has created a Snow Shovel Referral Program to assist resident seniors (60+) and individuals with disabilities to connect with local volunteers willing to shovel snow. This is a pilot program and will be evaluated post season.

Attached please find the guide (attachment 1) that will be distributed throughout the community. A dedicated webpage on the Village website has also been created where all details and forms can be found <a href="www.villageofhinsdale.org/snowshovelprogram">www.villageofhinsdale.org/snowshovelprogram</a>. Residents in need of assistance are required to complete a snow shoveling request form (see attachment 2) and volunteers are required to complete an application for snow shoveling (see attachment 3). When snow shoveling request are received staff will share a list of volunteers with the resident. It is the responsibility of the resident to connect with the volunteer and arrange shoveling.

The Village will be working with the Community House, the Library, the Hinsdalean, and local schools to advertise the new program. Staff will also be including the program in the winter/spring Parks & Recreation programming guide, sharing in e-hinsdale, and posting on social media.



## SNOW SHOVELING PROGRAM



The Village is looking to connect volunteers who are willing to help shovel sidewalks and driveways to seniors and individuals with disabilities in Hinsdale, through its newly developed Snow Shoveling Program

#### Register for snow shoveling assistance

Seniors aged 60+ or Individuals with disabilities can register for the program by:

- Filling out the online request form at www.villageofhinsdale.org/snowshovelprogram
- printing and mailing a completed paper request

#### Volunteer for the winter 2021-2022 season

Sign up as snow shovel volunteer by:

- Filling out the online volunteer form at www.villageofhinsdale.org/snowshovelprogram
- printing and mailing a completed paper request



## ABOUT THE SNOW SHOVELING PROGRAM



Upon request, the Village of Hinsdale will provide a list of individuals who have signed up to shovel snow for Village residents aged 60 + or residents with a disability. Both individuals requesting assistance, and volunteers must submit a signed request form to the Village. Applications can be found at www.villageofhinsdale.org/snowshovelprogram.

The success of this program will benefit seniors and those with disabilities, as well as highlight the volunteer spirit in Hinsdale. Volunteers may receive service hour documentation from the Village of Hinsdale once verified, if applicable.

- The requesting resident is responsible for contacting the volunteer and scheduling a time for shoveling
- The volunteer is responsible for completing the task or notifying the resident if they are unable to complete the work.
- The volunteer and the resident work out all details as to:
  - Areas to be shoveled
  - Time to be shoveled

\*The Village does not do background checks on any of the participating individuals, seniors citizens, or persons with disabilities. Both parties should conduct their own interview and/or reference check if desired, before signing on with a particular client or shoveling provider.\*

## FREQUENTLY ASKED QUESTIONS



#### What if there are no snow shovel volunteers in my area?

We might not have enough individuals to refer to our residents. It's a voluntary program and not intended to be the resident's only option for snow shoveling.

#### How do I know what to pay/charge for this service?

This is a volunteer service and there is no requirement to exchange money and/or goods. However, any remuneration would be worked out between the two parties.

#### What if the volunteer does not show up?

Try to reconnect with the individual. If you do not receive a timely return call, then consider contacting another individual about your snow shoveling needs.

11/9/21, 11:56 AM



#### **Snow Shoveling Referrals Request**

The Village of Hinsdale Snow Shoveling Referral Program provides Hinsdale residents who are over the age of 60 or who have a disability, with the names and contact information of volunteers willing to shovel snow. The resident is responsible for contacting the volunteer and for making the scheduling arrangements. The volunteer is responsible for completing the snow shoveling or notifying the resident if they are unable to complete the work.

#### **Contact Information**

Name *		
First Name ·	Last Name	
Address *		
Street Address		
Street Address		
Street Address Line 2		
City	State / Province	
Postal / Zip Code		
Phone Number *		
(000) 000-0000		

Please enter a valid phone number.

#### **Consent and Agreement**

Upon request, the Village of Hinsdale will provide referrals of teenagers who are willing to shovel snow for the Village of Hinsdale residents, age 60 and over or residents who have a disability that precludes them from shoveling snow. The resident will contact the teen and make all arrangements with the teen to have their snow shoveled. The teen snow shoveler and the resident work out all details as to: areas to be shoveled, time to be shoveled, cost of job and payment arrangements. The Village of Hinsdale makes no guarantees about this program. I agree that I will indemnify and hold the Village of Hinsdale harmless of and from any and all claims that may be made by any person or organization for personal injury and property as a result of participation in this Snow Shoveling Referral Program. I have read the above description of the snow shoveling referral program and understand and agree to the terms. My signature below indicates this understanding and agreement and certifies that the information I have provided is accurate. \*


Submi





#### **Volunteer Application for Snow Shoveling**

The Village of Hinsdale Snow Shoveling Referral Program provides Hinsdale residents who are over the age of 60 or who have a disability, with the names and contact information of volunteers willing to shovel snow. By participating in this program and providing contact information, residents wanting your assistance will be provided with a list of individuals willing to shovel snow in their area. The resident is responsible for contacting the volunteer and for making the scheduling arrangements. The volunteer is responsible for completing the snow shoveling or notifying the resident if they are unable to complete the work.

#### **Contact Information**

Name *		
irst Name	Last Name	
Address *		
treet Address		
treet Address Line 2		
ity	State / Province	
ostal / Zip Code		

	one Number			
(000) 000-0000				
lease enter a valid phone	number.			
Email *				
example@example.com				
School				
Pirth Voor *				
Birth Year *				
Birth Year *				
Birth Year *  Availabilit  Availability *				
Availabilit	Mornings	Afternoon	Evenings	Whenever
Availabilit		Afternoon	Evenings	Whenever

#### **Emergency Contact Info**

First Name	Last Name
Emergency Contact Phone Number: *	
(000) 000-0000	
Please enter a valid phone number.	
Consent and Agreement	
and from any and all claims that may b	d hold the Village of Hinsdale harmless of be made by any person or organization for It of participation in this Snow Shoveling
Cléar Cléar	
Cléa)	
	an signature is required if the applicant is
Parental Consent - Parental or Guardia	an signature is required if the applicant is
Parental Consent - Parental or Guardia under age 18.	an signature is required if the applicant is
Parental Consent - Parental or Guardia under age 18.	an signature is required if the applicant is
Parental Consent - Parental or Guardia under age 18.	



#### **MEMORANDUM**

TO:

President Cauley and the Board of Trustees

FROM:

Dan Deeter, PE

DATE:

November 16, 2021

RE:

Engineering October 2021 Monthly Report

**Executive Summary** 

2021 Infrastructure Improvement Projects are complete

	Street Resurfacing	Street Reconstruction	Water Main Constructed
Project	(miles)	(miles)	(feet)
Water Main Project Phase 2			5,079
Chicago Resurfacing Project	0.98		
E. Eighth St. Reconstruction		0.50	785
Maintenance Project	1.25		
Total	2.23	0.50	5,864

- o 2021 50/50 Sidewalk program
  - Repaired 1,860 feet of sidewalk
- o 2021 Crack Sealing program
  - Sealed 2.77 miles of cracks





TO:

President Cauley and the Board of Trustees

FROM:

Dan Deeter, PE

DATE:

November 16, 2021

RE:

Engineering October 2021 Monthly Report

The Engineering Division activities include working with the Building Division to complete site inspections, managing Capital Improvement Projects, responding to drainage complaints, and addressing environmental permit obligations. In total, three Engineering employees performed 72 construction site inspections or drainage complaint inspections in September.

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

The following capital improvement projects and engineering studies are underway:

2021 Infrastructure Improvement Projects are complete.

• ZUZ I III II asu ucu	ure improvement i		
	Street	Street	Water Main
	Resurfacing	Reconstruction	Constructed
Project	(miles)	(miles)	(feet)
Water Main Project			5,079
Phase 2			
Chicago Resurfacing	0.98		
Project			
E. Eighth St.		0.50	785
Reconstruction			
Maintenance Project	1.25		
Total	2.23	0.50	5,864

Other project completed include:

- o 2021 50/50 Sidewalk program repaired 1,860 feet of sidewalk
- o 2021 Crack Sealing program sealed 2.77 miles of cracks

**2022 S. Garfield Street Reconstruction** In 2021, the Village's consulting engineer, Rempe-Sharpe & Associates, has worked on the design of the project to meet a January 21, 2022 letting (bid opening) through IDOT.

**2022 Resurfacing Project**. HR Green has been awarded the contract to design the 2022 Resurfacing Project.

#### **MEMORANDUM**



#### **Other Engineering Activities**

#### **Telecommunications Permit Applications**

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

_			Approval	Approval
Company	Location	Description	Status	Date
AT&T	Various Streets	Maintenance of eight existing small cell locations	Approved	09/23/21
Crown Castle	York Rd., The Lane, N. Garfield St., Maple St., S. Lincoln St.	Install conduit & fiber optic cable for governmental user	Approved	06/15/21
AT&T	Various Neighborhoods	Ph 2: Replace copper wire with fiber optic	Approved	10/25/21
Verizon	Hinsdale Water Tower	Upgrade equipment	Approved	10/20/21
Verizon	S. Lincoln St., 9 <sup>th</sup> St., S. Madison St.	Install fiber optic cable	Approved	07/15/21
AT&T	Various Neighborhoods	Ph 1: Replace copper wire with fiber optic	Approved	04/29/21
Metronet	Various Streets	Install fiber optic cables to interconnect all District 181 schools.	Approved	03/15/21
T-Mobile	Hinsdale Water Tower	Upgrade antenna & other equipment to 5G broadband	Approved	01/04/21
Verizon	W. First Street, Harrison Place	Place 2" HDPE conduit & handholes	Approved	11/02/20
Verizon	S Lincoln, W 9 <sup>th</sup> , S Grant, & 55 <sup>th</sup> Street	Place 2" HDPE conduit & handholes	Approved	10/05/20
Verizon	S. Madison St. & 55 <sup>th</sup> Street	Place 2" HDPE conduit	Approved	07/29/20
Sprint	Hinsdale Hospital	Install fiber optic lines for existing equipment	Approved	02/28/20

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

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

Veeck Park Wet Weather Facility Hinsdale, Illinois

Hinsdale, III		
	Overflow	1
1	Ht. Above	Precipitation
	Weir	(inches of
Date	(feet)	water)
10/01/21		
10/02/21		0.25
10/03/21		0.01
10/04/21		
10/05/21		
10/06/21		
10/07/21		0.34
10/08/21		
10/09/21		0.01
10/10/21		
10/11/21		0.92
10/12/21		0.01
10/13/21		0.24
10/14/21		0.12
10/15/21		
10/16/21		
10/17/21		
10/18/21		
10/19/21		
10/20/21		
10/21/21		
10/22/21		
10/23/21		
10/24/21		1.88
10/25/21	0.13	0.99
10/26/21		
10/27/21		
10/28/21		0.30
10/29/21	1	0.35
10/30/2		0.06
10/31/2	1	

YTD

Total Precipiation in October: Departure from Normal:

25.54 5.48 2.33 174%

-4.74 84%

1. Rain data from USGS rain gage at 22nd St & Salt Creek

2021 Chicago Watermain Project Phase 2	
Watermaın	
2021 Chicago	Hinsdale, IL

	Board	Approval Date											
	Change	Order No.											
	d Cost	Deduction	\$ 44,250.00			1	\$ 6,000.00				900000	4 00,040.92	\$ 138,290.92
	Submitted Cost	Addition	46,800.00	ĺ	\$ 1,723.28	\$ 2,170.10	\$ 5,650.00	\$ 2,100.00	ų	450.00	c 2,741.59		. \$ 68,932.65 (69,358.27) Addition
	Estimated Cost	Deduction											\$ . (69,358.27
	Estima	Addition											ر ج
d Record		Status	In Process	Complete	Complete	Complete	Complete			Complete	Complete	Complete	
Change Order Field Record		Description and Reason for Change	Underground utility conflicts have limited the available area to install the water main and associated fittings. To fit into the available space, John Neri must use an "anchor tee" fitting which is a combined "tee" connection & valve, rather than separate items. The difference in the cost of the fittings is minimal. However, the anchor tee requires a 5-foot vault vs. the planned 4-foot vault.	Repair of a water main break at the intersection of Grant & Chicago. The broken water main was not identified on the Village plans.	Repair of a water main break at the intersection of Clay & Chicago. The north-south water main was not accurately located on the plans or Vilage atlas, which caused the contractor to prematurely hit it.	The existing water service for 24 W. Chicago was encased in concrete due to an abandoned building foundation that extended into the street. The crew had to demolish the old concrete before replacing the water service.	Changes in the watermain connections on site at Madison Street required a 4" line stop versus an 6" line stop called out on the plans.	Replace an existing collapsed catch basin.	Add riser extensions to four fire hydrant installation because the hydrant's feed pipe had to be installed deeper than planned to avoid underground obstacles	Potential sewer cleaning to allow checks of sanitary services after construction.	The water service at 513 W Chicago was exceptionally deep. This caused increased time and materials to identify and re-connect the water service to the new water main.	Final Invoice line item quantities.	Subtotal
		Pay Item	Valve Vault, Type A, 4'- Diameter vs. 5'-Diameter	Time & Materials	Time & Materials	Time & Materials	Line Stop	Catch Basin Type C	Fire Hydrant Risers	Sewer cleaning	Time & Materials		
1		Date	03/18/21	03/26/21	04/06/21	04/07/21	04/27/21	05/04/94	05/21/21	07/08/21	07/08/21	09/07/21	
חווואסמום, זר		Change Request	<u> </u>	2	es.	4	5	,	7	12	13	14	

Contractor Bid 1,721,900.00
Updated Cost 1,652,541.73
Updated Cost(%) 96.0%

Page 1

2021 Eighth Street Reconstruction Project	
#St	_
2021 Eigh	Hinsdale, II

	Board	Approval Date													
	00000	Order No.													
	d Cost	Deduction												E	·
	Submitted Cost	Addition													\$ Addition
	Cost	Deduction	<b> </b> <sup>∞</sup>	2,600.00										1	\$ 90,118.75 \$ \$ (1,668.75) Addition
	Estimated Cost	Addition	70,350.00	1,800.00	4,000.00	3,300.00	9,000.00								\$ 88,450.00 \$
Record		Status		Complete	Complete	Complete \$	In-process \$								••
Change Order Field Record		Description and Reason for Change	At the recommendation of the consulting engineer, Rempe-Sharpe & Associates, and the contractor, reduce the use of lyme to dry-out the existing subgrade soils.	At Rempe-Sharpe & contractor's recommendation, conduct a Environmental Document Review (EDR) and pH sampling to provide data for the IEPA required LPC-662 form confirming uncontaminated soils and appropriate pH. This process will shorten the pre-construction documentation process by two weeks and has the potential to reduce other environmental line items.	At the direction of the Village Water Department, four air bleed valves are required to remove any air from the newly built water main prior to connecting this water main to the Village water distribution system. Typically, this can be done using fire hydrants. However, there were no fire hydrants in the adjacent area that could be used.	Change to B-6.18 curb & gutter to better match on-site parkway grades.	Sprinkler Head Adjustments to match new curb elevation and re-graded	parkways.							Subtotal Total
		Pay Item	Cement Stabilized Subbase, special	CCDD Pre-test	Air bleed connections	CCC&G B-4.18 to B-6.18	Time & Materials								
]- 		Date	05/24/21	05/24/21	07/09/21	09/02/21	09/30/21								
Hinsdale, 1L		Change Request	Ö -	2	က	4	2								

Contractor Bid 1,340,365.15
Updated Cost 1,338,696.40
Updated Cost(%) 99.9%

2021 Maintenance (Resurfacing) Project

		Board	Date													
	-	Change	Order No.													
		Cost	Deduction													ı <del>⇔</del>
		Submitted Cost	Addition		<u></u>											\$ Addition
		Cost	Deduction													\$ - \$ \$ 9,950.00 Addition
		Estimated Cost	Addition	İ	1,950.00	3.800.00										\$ 9,950.00
7	Kecora		Status	Complete \$		Complete										
	Change Order Field Record		Description and Reason for Change	A Table of Applified on Vork Road	wall at the r	health of a parkway tree.	During the design phase, borng were taken or the Younis Plan parking.  The designers plan for the parking lot was to remove and replace 2- inches of surface perment plus some base improvements. Upon removing the 2-inchs of asphalt, the remaining pavement and subgrade were in poorer condition than anticapated. Considering the light loads applied to the parking lot, the designer recommended compacting the existing base and reconstructing the lot with 2.5-inches of binder and 2.25- inches of surface aspealt. Savings on other line items off-set most of the cost of the additional asphalt.									Subtotal Total
			Pay Item		HMA Class D Patch Precast Modular Block Wall		Robbins Park pavement									
=			Date	П	05/18/21 05/25/21		06/30/31									
Hinsdale, IL			Change Request	NO.	2		m	-								

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

### Rev: 11/16/21

# Village of Hinsdale

Continue	Program	Purpose	Funds Available		Amount
Illinois Commerce Commission	e.	v Improvement Program Oak Street Bridge - 60% Funding	2015 Capital Budget	↔	4,240,000
Constor Dillord	State Capital Bill	Oak Street Bridge	Effective January 1, 2011	↔	825,000
Woot Cubunhan Mass Transit	S. S.	Oak Street Bridge Eng/Construction 50/50 Reimbursement	50/50 Reimbursement	89	395,000
Tilingia Dont of Transmontation	Bridge Program	Oak Street Bridge Phase I	July 2010 - 80/20	↔	680,000
Di. Dans Mayors & Managers		S. Garfield Reconstruction	Paid Through IDOT	€9	1,632,000
Senator Dillard & Ren Bellock	oair Program	Street resurfacing	Upon Project Completion	₩.	300,000
Pomocontetive Rellock		N. Washington Reconstruction	Upon issuance of bonds	€9	340,000
New Local Transportation Projects		Road Improvements	20% released October, 2010	89	389,540
Twone Township	Bond Proceeds	KLM Park Pavilion	Upon Project Completion	89	150,000
Dubon Marors & Managers		Oak Street Bridge	2015 Capital Budget	8	3,830,000
That age mayous a managers		Improvements to KLM	Awarded	↔	150,000
THOA	tate Revolving Loan	Garfield Sewer Separation	Loan docs received 7/05/11	€9	444,160
TRDA		Chestnut Sewer Separation	Loan docs received 8/16/11	69	3,728,196
Woot Suhimban Mass Transit		Highland Parking Lot	2/3 reimbursement	ઝ	100,000
Thor	Bridge Program	Oak Street Bridge Phases II & III	IDOT local agency agreem't	↔	5,904,514
Illinois Dent of Transportation	Surface Transportation Program (STP) Garfield Street (Chicago Ave.	Garfield Street (Chicago Ave		€9	906,720
	•	55th) resurfacing (bid opening: Jan	70% SPT match		
		2022)	30% local match		
		Additional \$341,820 awarded at			
		03/25/21 DMMC meeting	and the second s		
Illinois Dent of Transportation	Surface Transportation Program (STP) Chicago Ave (IL Rte 83 - Garfield)	Chicago Ave (IL Rte 83 - Garfield)	70% SPT match	€9	532,000
	•	resurfacing (bid opening: Jun 2021)	30% local match		
Illinois Dant of Natural Besources	OSLAD	Renovation of pool		ક્ક	400,000
IDOT	Rebuild Illinois Bond Funds	Street construction/reconstruction	Six disburements of	€9	1,108,241
			\$184,706.76 over 3 years		
Total				es-	25,623,754
10041					

# Village of Hinsdale Grant Applications Under Consideration

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