



MEETING AGENDA

VILLAGE BOARD OF TRUSTEES
Tuesday, February 1, 2022
7:00 P.M.
MEMORIAL HALL – MEMORIAL BUILDING
19 East Chicago Avenue, Hinsdale, Illinois
(Tentative & Subject to Change)

- 1. CALL TO ORDER/ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. APPROVAL OF MINUTES**
 - a) Regular Meeting of January 18, 2022
- 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 Intergovernmental Agreement between the city of Chicago and the Village of Hinsdale authorizing the Village of Hinsdale's participation as a member of the Midway Noise Compatibility Commission (MNCC)
- b) Approve an Intergovernmental Agreement between the city of Chicago and the Village of Hinsdale authorizing the Village of Hinsdale's participation as a member of the O'Hare Noise Compatibility Commission (ONCC)

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 January 13, 2021 through January 26, 2022 in the aggregate amount of \$929,894.05 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk***

Environment & Public Services (Chair Byrnes)

- b) Approve the purchase of a S76 T4 Bobcat Skid-Steer Loader through the Sourcewell Purchasing Agreement #042815-CEC with trade-in from Atlas Bobcat of Mokena, IL in an amount not to exceed \$55,322***
- c) Award Year 2 Elm Tree Treatment Contract to Kinnucan Tree Experts and Landscape Company in the bid comparison amount of \$11.42 per inch not to exceed the CY2022 budgeted amount of \$113,491.96 (*First Reading – January 18, 2022*)
- d) Award Year 2 of Tree Maintenance Contract #1675 to Steve Piper and Sons for tree maintenance services in the amount not to exceed the CY2022 budgeted amount of \$67,000 (*First Reading – January 18, 2022*)

8. SECOND READINGS / NON-CONSENT AGENDA – ADOPTION

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

9. DISCUSSION ITEMS

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

10. DEPARTMENT AND STAFF REPORTS

- a) Engineering
- b) Community Development

11. REPORTS FROM ADVISORY BOARDS AND COMMISSIONS

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

13. TRUSTEE COMMENTS

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

15. ADJOURNMENT

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

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

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

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

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

Website <http://villageofhinsdale.org>

**VILLAGE OF HINSDALE
VILLAGE BOARD OF TRUSTEES
MINUTES OF THE MEETING
January 18, 2022**

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, January 18, 2022 at 7:00 p.m., roll call was taken.

Present: President Tom Cauley, Trustees Luke Stifflear, Michelle Fisher and Neale Byrnes

Absent: Trustees Matthew Posthuma, Laurel Haarlow and Scott Banke

Also Present: Village Manager Kathleen A. Gargano, Assistant Village Manager/Director of Public Safety Brad Bloom, Police Chief Brian King Assistant to the Village Manager Trevor Bosack, Director of Community Development Robb McGinnis, Director of Public Services George Peluso, Village Planner Bethany Salmon

Present electronically: Fire Chief John Giannelli, Assistant Fire Chief Jon Carlson, Finance Director Andrea Lamberg, Superintendent of Parks & Recreation Heather Bereckis, HR Director Tracy McLaughlin

PLEDGE OF ALLEGIANCE

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

APPROVAL OF MINUTES

a) **Regular Meeting of January 4, 2022**

Trustee Byrnes moved to **approve the minutes of the regular meeting of January 4, 2022, as presented.** Trustee Fisher seconded the motion.

AYES: Trustees Stifflear, Byrnes and President Cauley

NAYS: None

ABSTAIN: Trustee Fisher

ABSENT: Trustees Posthuma, Haarlow and Banke

Motion carried.

VILLAGE PRESIDENT'S REPORT

President Cauley reported the Burns Field ice rink is open, the warming hut is open on weekends. He recommended residents check the Village website and social media for updates. He also reported area COVID-19 statistics, noting the DuPage County 7-day rolling positivity rate is up slightly from his last report.

CITIZENS' PETITIONS

Ms. Lee Ann McKay addressed the Board regarding Firefighter Nicole Hladek. She described the difficulties she has experienced as a woman working for the Chicago Fire Department. As a result, she believes there is a 'cultural problem' on the Hinsdale Fire Department, and hopes the Board will address this problem.

President Cauley responded stating that what happened to Nicole was tragic and he expressed his sympathy for Nicole's family, friends and co-workers. She committed suicide almost two years ago on July 21, 2020. The following day President Cauley hired a former federal prosecutor to investigate her employment and each firefighter was interviewed. The family did not want to be interviewed, nor was the suicide note provided despite multiple requests. The independent, reputable law firm he hired published a 36-page report that is covered by attorney-client privilege. President Cauley said he would like to provide the report to the family and the public, but has been advised not to. However, following taking out the names of persons and removing the conclusion, he would give the family the factual findings in the report. Whether the report is made public should be decided by the family and their attorney. The report contains personal information about Nicole, and the Village wants to respect her privacy. He asked any person present to make themselves available to the investigator if they have more information. He asked that people reserve judgment until they see the report. He stated that if something was missed in the report, please come back so we can discuss the omission. The family's attorney will decide about making the report public. The conclusion of the report was that no one acted inappropriately, and all proper procedures were followed. Accusations against the Hinsdale Fire Department were refuted by the report. However, President Cauley reiterated the Village wants a complete and full investigation.

Ms. Sharon Zaba, Nicole's mother, explained that when the family was contacted by the investigator, she had lost her daughter and did not trust someone the Village hired. It was a horrible emotional time, but at that point in time she trusted no one.

President Cauley explained it is common to hire an outside party in a case like this. He suggested she look at the name of the investigator and decide for herself if they are reputable. He is not faulting the family for not talking to the investigator, but as a result the Village did not have the benefit of their input. He again urged the family that if they see flaws or inconsistencies in the report, please come back and the investigation would be reopened if necessary. Ms. Zaba said our firefighters saw the suicide note and knew what it said. President Cauley said he was unaware of this, and it is his understanding the note is in possession of the Downers Grove Police Department and would not be released, but these are the facts we are looking for.

Mr. Brian Kulaga, Cicero firefighter and uncle of the deceased, addressed the Board and acknowledged that the Board did their due diligence, but stated the report is flawed, and the firefighters lied in the report. He believes Nicole was bullied and harassed.

Ms. Nicole Kiernicki, Chicago firefighter, described her unfortunate experiences as a woman in the Chicago Fire Department. She feels that Nicole could not have left Hinsdale because she would have been labeled a problem, nor does she believe the report is the truth.

Ms. Ivet Guzman, Chicago firefighter, said she too has been harassed as a female firefighter. She asked the Board to look into the culture of the Hinsdale Fire Department and reopen the case. President Cauley said he understands that these types of harassments occur, but it did not happen here. His goal is to get it right.

Ms. Louise Kulaga, aunt to the deceased, hopes the report reveals how Nicole's feelings changed about her job at the end of her time in Hinsdale following a change in shift assignment. She also believes there is a cultural problem. It isn't about the Board, it's about fixing the cultural problem.

Mr. Daniel Zaborowski, husband and plaintiff in the lawsuit against the Village, addressed the Board stating if the Village is offering to make report available, he will speak to his attorney. Their attorney advised them not to talk to the investigator that was hired by Hinsdale for Hinsdale. It is logical and customary for them to have their own legal counsel. A judge will decide that the people who worked with Nicole will be questioned in a discovery phase.

President Cauley said he understands that was the advice of their attorney, but his only point was to get as much information as possible from all sources. He assured Mr. Zaborowski and the family that the Village will contact their attorney tomorrow regarding the release of the report.

FIRST READINGS – INTRODUCTION

Environment & Public Services (Chair Byrnes)

- a) **Award Year 2 Elm Tree Treatment Contract to Kinnucan Tree Experts and Landscape Company in the bid comparison amount of \$11.42 per inch not to exceed the CY2022 budgeted amount of \$113,491.96**

Trustee Byrnes introduced the item to award the second year of a two year contract to inoculate Village elm trees. This is the same price as last year.

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

- b) **Award Year 2 of Tree Maintenance Contact #1675 to Steve Piper and Sons for tree maintenance services in the amount not to exceed the CY2022 budgeted amount of \$67,000**

Trustee Byrnes introduced the item to award the second year of a two year contract for tree maintenance in the Village. The vendor works with Superintendent of Parks & Forestry John Finnell to provide these services.

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

CONSENT AGENDA

Administration & Community Affairs (Chair Posthuma)

- a) Trustee Stifflear moved **Approval and payment of the accounts payable for the period of December 31, 2021 through January 12, 2022 in the aggregate amount of \$1,183,350.70 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Fisher seconded the motion.

AYES: Trustees Stifflear, Fisher, Byrnes and President Cauley

NAYS: None

ABSTAIN: None

ABSENT: Trustees Posthuma, Haarlow and Banke

Motion carried.

SECOND READINGS / NON-CONSENT AGENDA – ADOPTION

Environment & Public Services (Chair Byrnes)

- a) **Approve the purchase of a 2023 Peterbilt Model 548 through the Sourcewell Purchasing Agreement #060920-PMC, Bolingbrook, IL in the amount of \$220,283.64** *(First Reading – January 4, 2022)*

Trustee Byrnes introduced the item and explained that following the first reading discussion, the Board elected to order only one of the scheduled replacement vehicles. Roadway truck #5, will be kept as backup, and not be auctioned until the new truck arrives next year.

Trustee Byrnes moved to **Approve the purchase of a 2023 Peterbilt Model 548 through the Sourcewell Purchasing Agreement #060920-PMC, Bolingbrook, IL in the amount of \$220,283.64.** Trustee Fisher seconded the motion.

AYES: Trustees Stifflear, Fisher, Byrnes and President Cauley

NAYS: None

ABSTAIN: None

ABSENT: Trustees Posthuma, Haarlow and Banke

Motion carried.

Zoning & Public Safety (Chair Stifflear)

- b) **Approve an Ordinance Approving a Special Use Permit to Operate a Physical Fitness Facility (Martial Arts Studio) in the B-1 Community Business Zoning District at 777 N. York Road, Unit 21 (IJKLM,LLC d/b/a Premier Marital Arts)** *(First Reading – January 4, 2022)*

Trustee Stifflear introduced the item for a martial arts studio in the Gateway Shopping Center. Per Village code, a martial arts studio is considered a physical fitness facility and requires a special use permit in the B1 zoning district. The proposed project is fully code compliant otherwise. There are no changes to the exterior of the building, and the Plan Commission voted unanimously to recommend approval.

Trustee Stifflear moved to **Approve an Ordinance Approving a Special Use Permit to Operate a Physical Fitness Facility (Martial Arts Studio) in the B-1 Community Business Zoning District at 777 N. York Road, Unit 21 (IJKLM,LLC d/b/a Premier Marital Arts).** Trustee Byrnes seconded the motion.

AYES: Trustees Stifflear, Fisher, Byrnes and President Cauley

NAYS: None

ABSTAIN: None

ABSENT: Trustees Posthuma, Haarlow and Banke

Motion carried.

c) **Approve an Ordinance Approving a Final Plat of Subdivision (820 N. County Line Road) (First Reading – January 4, 2022)**

Trustee Stifflear introduced the item stating the applicant has a 17,684' square foot property, the subdivision would create two code compliant lots larger than required by code in the R-4 residential district. The lot off County Line Road has a code compliant single-family home on the property, the second lot off Jefferson is vacant with no current plans for development. The Plan Commission unanimously recommended approval of the final plat of subdivision.

Trustee Stifflear moved to **Approve an Ordinance Approving a Final Plat of Subdivision (820 N. County Line Road)**. Trustee Fisher seconded the motion.

AYES: Trustees Stifflear, Fisher, Byrnes and President Cauley

NAYS: None

ABSTAIN: None

ABSENT: Trustees Posthuma, Haarlow and Banke

Motion carried.

DISCUSSION ITEMS

a) **Tollway update**

b) **Tollway Flooding Event June 26, 2021**

Assistant Village Manager/Director of Public Safety Brad Bloom reported there are no updates at this time for either tollway matter.

DEPARTMENT AND STAFF REPORTS

a) **Engineering**

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

Trustee Fisher has been out to the Burns Field skating rink many times this year and complimented Public Services staff on the condition of the ice rink and warming hut.

ADJOURNMENT

There being no further business before the Board, President Cauley asked for a motion to adjourn. Trustee Byrnes moved to **adjourn the regularly scheduled meeting of the Hinsdale Village Board of Trustees of January 18, 2022.** Trustee Stifflear seconded the motion.

AYES: Trustees Stifflear, Fisher, Byrnes and President Cauley

NAYS: None

ABSTAIN: None

ABSENT: Trustees Posthuma, Haarlow and Banke

Motion carried.

Meeting adjourned at 7:51 p.m.

ATTEST: _____
Christine M. Bruton, Village Clerk

Administration

AGENDA SECTION: First Reading – ACA

SUBJECT: Membership in Midway Noise Compatibility Commission

MEETING DATE: February 1, 2021

FROM: Kathleen A. Gargano, Village Manager

Recommended Motion

Approve an Intergovernmental Agreement between the city of Chicago and the Village of Hinsdale authorizing the Village of Hinsdale's participation as a member of the Midway Noise Compatibility Commission (MNCC).

Background

The Midway Noise Compatibility Commission (MNCC) is an advisory commission to the City of Chicago that was established in 1996 and made up of representatives of communities affected by Midway Airport noise. The purposes of the Commission are to: (a) determine certain Noise Compatibility Projects and Noise Compatibility Programs to be implemented in the Midway Commission Area; (b) oversee an effective and impartial noise monitoring system; (c) advise the City concerning Midway-related noise issues; and (d) provide a forum for direct citizen engagement.

Discussion & Recommendation

In recent years the Village has received noise complaints from residents related to aircraft. The Midway Commission may make recommendations to the City regarding noise reduction programs at Midway including, but not limited to, the use of new technologies and flight patterns, preferential runway usage, the implementation of sound insulation programs, and the implementation of FAA standard noise abatement, take-off, and high-altitude approach procedures. No such recommendations shall be submitted to the FAA or implemented by the City without the prior approval of the Midway Commission. The Midway Commission also shall cooperate with the City in seeking agreements with the airlines using Midway and the FAA, as appropriate, with respect to aircraft noise mitigation and related matters.

Budget Impact

There is no cost to the Village to join the Commission. Costs of the Commission are paid by the City of Chicago.

Village Board and/or Committee Action

None

Documents Attached

1. Intergovernmental Agreement Relating to the Midway Noise Compatibility Commission
2. MNCC membership

INTERGOVERNMENTAL AGREEMENT RELATING TO THE MIDWAY NOISE COMPATIBILITY COMMISSION

This agreement, effective January 1, 2021, succeeds the previous agreement that was approved by the Chicago City Council and which went into effect on January 1, 2016, which expires under its own terms on December 31, 2020. It is entered into by the City of Chicago, a municipality and home rule unit of government under the Illinois Constitution of 1970, by and through the Chicago Department of Aviation, and the undersigned Members, organized under the laws of the State of Illinois. In consideration of the mutual agreements contained in this Agreement, the City of Chicago and each Member agree as follows:

Section 1. Establishment of Midway Commission; Purposes.

The Midway Noise Compatibility Commission ("Midway Commission") is hereby established pursuant to Section 10 of Article VII of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act. The purposes of the Commission are to: (a) determine certain Noise Compatibility Projects and Noise Compatibility Programs to be implemented in the Midway Commission Area; (b) oversee an effective and impartial noise monitoring system; (c) advise the City concerning Midway-related noise issues; and (d) provide a forum for direct citizen engagement.

Section 2. Definitions.

Whenever used in this Agreement, the following terms shall have the following meanings:

"Alternate" means a Designee's substitute.

"City" means the City of Chicago. The Commissioner of Aviation or his or her Alternate (or any successor thereto) shall have the sole authority to undertake the City of Chicago's obligations and responsibilities under this Agreement, and the City shall act by and through the Commissioner of Aviation or his or her Alternate (or any successor thereto) for purposes of this Agreement, except as otherwise set forth in this Agreement.

"Designee" means a Member's chief elected officer for a municipality other than the City, the Commissioner of Aviation and other appointees by the Mayor of the City of Chicago for the City, or the chief elected officer for a county.

"FAA" means the Federal Aviation Administration or any successor agency.

"Member" means, at any time, each city, town, village, or county located in the Midway Commission Area that has executed a counterpart of this Agreement on the basis set forth in this Agreement, other than the City.

"Midway" means Chicago Midway International Airport.

“Midway Commission Area” means the area in the vicinity of Midway with an interest in Midway-related aircraft noise issues, which area includes but is not limited to the following municipalities and counties (which shall represent their respective residents in unincorporated areas): (i) the City of Chicago, Bedford Park, Bridgeview, Burbank, Cicero, Forest View, Lyons, Stickney, and Summit; and (ii) Cook County. Municipalities may be added to the Midway Commission Area as provided in Section 6.G.

“Noise Compatibility Programs” means programs, including but not limited to the Residential Sound Insulation Program and the School Sound Insulation Program, which address aircraft noise concerns in the Midway Commission Area as determined by the Midway Commission in cooperation with the City.

“Noise Compatibility Projects” means the noise compatibility projects (including administrative costs) in the Midway Commission Area which are eligible for funding based on FAA regulations and grant assurances, which have been identified as eligible for participation in Noise Compatibility Programs as determined by the Midway Commission in cooperation with the City based on criteria adopted by the Midway Commission, and for which there is available funding. Noise Compatibility Projects include, but are not limited to, the sound insulation of homes and schools and/or providing the funding for such sound insulation to be implemented. Participation in a Noise Compatibility Program or receipt of a Noise Compatibility Project shall be voluntary on the part of the relevant property owner.

“Part 150 Plan” means a noise abatement and land use compatibility plan developed pursuant to 14 CFR Part 150, or any successor provision.

“Residential Sound Insulation Program” means the program determined by the Midway Commission in cooperation with the City to provide sound insulation to homes in the Midway Commission Area that are affected by Midway-related aircraft noise, and that are eligible for sound insulation pursuant to FAA guidelines and regulations and eligibility criteria established by the Midway Commission in cooperation with the City, and for which there is available funding.

“School Sound Insulation Program” means the program determined by the Midway Commission in cooperation with the City to provide sound insulation to schools in the Midway Commission Area that are affected by Midway-related aircraft noise, and that are eligible for sound insulation pursuant to FAA guidelines and regulations and eligibility criteria established by the Midway Commission in cooperation with the City, and for which there is available funding.

Section 3. Composition and Organization.

A. In order for a person to participate as a Designee, the municipality or county represented by such person must have approved and executed a counterpart of this Agreement by February 28, 2021, or pursuant to Section 6.G. of this Agreement.

B. The Midway Commission shall consist of: (i) the chief elected officer or other Alternate of each of the municipalities and counties in the Midway Commission Area; and (ii) ten individuals appointed by the Mayor of the City of Chicago, provided that the tenth individual

appointed by the Mayor of the City of Chicago shall always be the Commissioner of Aviation, representing the City in an *ex officio* capacity, or his or her Alternate. An individual may serve as a Designee or an Alternate for only one Member, except that the City appointees, other than the Commissioner of Aviation, shall not have an Alternate.

C. The Midway Commission Area includes municipalities and counties with an interest in Midway-related noise issues, and a principal purpose of this Agreement is to provide a forum for those municipalities and counties to work together with the City on a cooperative basis in addressing these issues.

D. The Midway Commission shall elect annually from its Designees or Alternates a Chairman and a Vice-Chairman and any other officers that it deems necessary.

E. Unless otherwise specified in the bylaws, a majority of the Members of the Midway Commission shall constitute a quorum for the transaction of business. Except as provided for in Section 6.H., a concurrence of a simple majority of the quorum shall be necessary for the approval of any action by the Midway Commission. The Midway Commission shall establish a schedule of regular meetings in accordance with its bylaws ("Regular Meetings"), and special meetings may be called by the City or any two Members of the Midway Commission upon at least seven days' written notice to the City and each Member.

Section 4. Midway Commission Powers and Duties.

A. The Midway Commission shall have the following duties and powers:

(1) The Midway Commission shall determine certain Noise Compatibility Programs and Noise Compatibility Projects to be implemented in the Midway Commission Area in cooperation with the City as set forth in Appendix A, and shall establish criteria for participation in such Noise Compatibility Programs and for determining the priorities for providing such Noise Compatibility Projects.

(2) The Midway Commission may make recommendations to the City regarding noise reduction programs at Midway including, but not limited to, the use of new technologies and flight patterns, preferential runway usage, the implementation of sound insulation programs, and the implementation of FAA standard noise abatement, take-off, and high altitude approach procedures. No such recommendations shall be submitted to the FAA or implemented by the City without the prior approval of the Midway Commission. The Midway Commission also shall cooperate with the City in seeking agreements with the airlines using Midway and the FAA, as appropriate, with respect to aircraft noise mitigation and related matters.

(3) The Midway Commission may advise the City concerning any Part 150 Plan concerning Midway. The City shall not submit any such plan or any subsequent revision proposed by the City to the FAA without allowing the Midway Commission 60 days to review it and submit written recommendations to the City for consideration.

(4) The Midway Commission may request and, except as set forth below, the City shall provide full access to all publicly available documents relating to: (i) any Midway noise monitoring, (ii) any Midway-related Noise Compatibility Project proposed or undertaken in whole or in part by the City, and (iii) any recommendations or submissions to the FAA by the City related to airport noise mitigation related to Midway. Such requests may not impose an undue burden upon the City or interfere with its operations. In such circumstances, the City shall extend to the Midway Commission an opportunity to confer with it in an attempt to reduce the request to manageable proportions.

(5) Neither the Midway Commission, nor any of its Members, representatives, agents, employees, consultants, or professional advisors shall use, or assist other persons in using FAA flight data for Midway and/or Chicago O'Hare International Airport ("Data") in legal actions to enforce noise abatement policy or regulations without prior approval of the FAA, and shall not release such Data without notice to and consultation with the FAA. The Midway Commission and its Members, representatives, agents, employees, consultants, or professional advisors shall not release the Data for use by law enforcement agencies or for use in any civil litigation except as otherwise required by law. If the Midway Commission or any of its Members, representatives, agents, employees, consultants, or professional advisors are required by law to release such Data, they shall notify the FAA before doing so. This notification must be provided promptly after the Midway Commission or any of its Members, representatives, agents, employees, consultants, or professional advisors receives a request or requirement to release the Data, and prior to the release of the Data. The Midway Commission and its Members, representatives, agents, employees, consultants, or professional advisors shall not release Data if advised by the FAA that the Data contains any information deemed sensitive at the sole discretion of the FAA, unless required by law to release such Data.

(6) The Midway Commission shall have the power to sue and be sued and to take any other action necessary to perform its powers under this Agreement. No funds received by the Midway Commission from the City shall be used for legal services or other costs in connection with any action by the Midway Commission against the City, its officers or employees, or any airline using Midway, except for enforcement of the provisions of this Agreement. The City will indemnify, defend, and hold harmless Members from any and all claims, costs, expenses, including attorney's fees, damages, judgments and court costs arising out of the Member's participation in the Midway Commission. Members shall promptly provide to the City copies of any notices Members may receive of any claims, actions, fines, proceedings or suits as may be given or filed in connection with the Member's participation in the Midway Commission.

(7) The Midway Commission shall adopt bylaws for the conduct of its meetings consistent with the powers enumerated herein.

B. A record of proceedings and documents of the Midway Commission shall be maintained, which shall be available for inspection by the City, each Member, and the public as permitted by law. The accounts of the Midway Commission shall be subject to an annual audit by a qualified independent public accountant.

C. The powers and duties of the Midway Commission shall be limited to those expressly set forth in this Section and in Appendix A of this Agreement.

Section 5. Term of Agreement.

A. This Agreement shall be effective January 1, 2021, and shall terminate on December 31, 2025, unless otherwise terminated with the written consent of the City and two-thirds of the Members. The term of this Agreement may be extended upon the approval of the City and any Member which wishes to extend the term of the Agreement. If any Member defaults in any material respect in the performance of any of its duties or obligations under this Agreement, and such default continues for 30 days after the Midway Commission notifies the Member, the Midway Commission may terminate the defaulting Member's participation as a party to this Agreement. A material default by a Member shall include, but is not limited to, failure of its Designee or Alternate to attend three or more consecutive Regular Meetings of the Midway Commission.

B. Any Member may withdraw as a Member of the Midway Commission at any time by providing 60 days advance written notice of its intent to withdraw to the City and the Midway Commission. Each such written notice shall be accompanied by a certified copy of a resolution or other official action of such Member's legislative body authorizing such withdrawal. Following its withdrawal from the Midway Commission, the Member shall cease to exercise any of its rights under this Agreement and to be responsible for any subsequent obligation incurred by the Midway Commission.

C. The City may terminate this Agreement at any time after January 1, 2021, upon 180 days prior written notice to each Member. Following the City's termination of this Agreement, the rights and obligations of each party to this Agreement shall terminate.

Section 6. Miscellaneous.

A. All notices hereunder shall be in writing and shall be given as follows:

If to the City, to:

Commissioner of Aviation
Chicago Department of Aviation
10510 W. Zemke Road
Chicago, IL 60666

If to a Member, to the address set forth on the signature page of the counterpart of this Agreement executed by such Member, and, in the case of City appointees, to such addresses and telephone numbers as they may provide to the Midway Commission. Members may provide an e-mail address for purposes of receiving notices.

All notices shall be effective upon receipt by U.S. mail or e-mail. Any Member may change the address or addresses for notices to be sent to it by giving notice to the Midway Commission.

B. No Member may assign its rights or obligations under this Agreement without the prior written consent of the City and the other Members.

C. The City shall not be responsible or liable for damage to property or injury to persons that may arise from, or be incident to, compliance with this Agreement or the implementation of a Noise Compatibility Program or a Noise Compatibility Project by a Member or other municipality or county. A Member shall not be responsible or liable for damage to property or injury to persons that may arise from, or be incident to, compliance with this Agreement or the implementation of a Noise Compatibility Program or a Noise Compatibility Project by the City, another Member, or another municipality or county. The City's financial obligations under this Agreement are limited to legally available airport revenues. Neither the City nor any Member shall be liable for any expenditures, indebtedness, or other financial obligations incurred by the Midway Commission unless the City or such Member has affirmatively agreed to incur such expenditure, indebtedness, or financial obligation.

D. This Agreement and the bylaws authorized in Section 4.A.(7) constitute the entire agreement of the parties with regard to the subject matter hereof. This Agreement shall not confer upon any person or entity other than the parties hereto any rights or remedies. Appendix A is incorporated herein and made a part of this Agreement.

E. This Agreement may be executed in one or more counterparts, each of which shall be considered an original instrument, but all of which shall be considered one and the same agreement, and shall become binding when one or more counterparts have been signed by each party. Each counterpart may vary in order to identify the Member, its address for notices, and its execution by an authorized officer. The execution of counterparts of this Agreement by a municipality or county located in the Midway Commission Area prior to February 28, 2021, shall not require the consent of the Midway Commission, the City, or any Member.

F. This Agreement shall be governed and construed in accordance with Illinois law.

G. Any municipality located in the Midway Commission Area that does not become a Member prior to February 28, 2021, may thereafter become a Member upon: (i) the approval of the City and a majority of the Midway Commission as set forth in Section 3.E. of this Agreement; and (ii) execution of a counterpart of this Agreement. The Mayor of the City of Chicago shall be entitled to appoint one additional individual to the Midway Commission for each additional Member of the Midway Commission that is added from outside the City as the result of this Section 6.G.

H. The approval of the City and two-thirds of the Members shall be required to amend this Agreement. Notice of any proposed amendment shall be transmitted to each Member at least ten days prior to the meeting of the Midway Commission at which any proposed amendment is to be first considered. Any amendment shall be effective on all parties hereto when counterparts are executed by the City and two-thirds of the Members.

Executed as of this _____ day of _____, 2020.

CITY OF CHICAGO

By:

Commissioner
Chicago Department of Aviation

_____ (Name of Member)

By:

Authorized Officer

Address:

APPENDIX A

Implementation of Noise Compatibility Programs and Projects

In connection with the development and implementation of Noise Compatibility Programs and Noise Compatibility Projects in the Midway Commission Area, the City and the Midway Commission shall have the following duties and responsibilities:

A. The Members of the Midway Commission shall direct the further development of the Noise Compatibility Programs for the Midway Commission Area. The Members of the Midway Commission shall establish criteria for the equitable allocation of Noise Compatibility Projects and approved airport revenues (including by not limited to FAA Airport Improvement Program ("AIP") grants, Passenger Facility Charge ("PFC") funds, and General Airport Revenue Bonds, and/or bonds backed by such funding sources) within the Midway Commission Area and the priorities for providing Noise Compatibility Projects, subject in each case to approval by the FAA and in compliance with all applicable FAA regulations and grant assurances, as well as other applicable law, and subject to available funding.

B. The City shall retain all necessary powers to satisfy the assurances made to the FAA in connection with the expenditure of airport revenues, including eligibility for sound insulation and/or sound insulation funding that is paid by airport revenues. The City shall enter into all agreements and assurances and shall take all other actions that may be necessary to provide for the utilization of airport revenues on the basis set forth in this Appendix A. Each Member and municipality and county that receives Noise Compatibility Projects shall enter into all agreements and assurances, including agreements with and assurances to the City, shall execute any necessary certificates, records, and other documents, and shall take all other actions that may be necessary to obtain and maintain FAA approval for the use of the airport revenues as contemplated in this Appendix A. Neither the Midway Commission nor any Member shall take or omit to take any action if such action or omission violates restrictions on the use of airport revenues. The City shall not be obligated in any year to pay or utilize any amounts in excess of available airport revenues to carry out the purposes of this Appendix A.

C. The determination of eligibility to participate in a Noise Compatibility Program or receive a Noise Compatibility Project is not to be construed as an admission or determination of negative impact by aircraft noise or of liability for damages or any other injury relating to aircraft noise on the part of the City or the Midway Commission.

D. In the event they are determined to be eligible for participation in a Noise Compatibility Program, property owners in the Midway Commission Area shall not be required to pay any portion of the cost of any Noise Compatibility Project. Upon approval by the City and with the consent of the property owner, at its option the City may acquire homes that are subject to very high levels of aircraft noise.

E. Noise Compatibility Projects outside the City may be implemented through Members and other municipalities and counties located in the Midway Commission Area. A municipality and county may request that the City undertake a Noise Compatibility Project within

its corporate boundaries. Noise Compatibility Projects within the boundaries of the City shall be implemented by the City. The City may enter into agreements in connection with the planning and implementation of proposed Noise Compatibility Projects in the Midway Commission Area. The City shall provide administrative support and professional and technical assistance to the Midway Commission, each Member, and all other municipalities and counties located in the Midway Commission Area in connection with the operations of the Midway Commission and the planning and implementation of Noise Compatibility Projects. All procurement activities related to Noise Compatibility Projects shall be undertaken in accordance with applicable law.

F. The Midway Commission may receive grants from any source to be used for the purpose of discharging its duties and obligations in accordance with the provisions of this Appendix A, and also may make grants for such purposes. The Midway Commission may expend any such grants for purposes consistent with this Appendix A. The City and the Midway Commission shall each use its best efforts (including serving as the sponsor or applicant for federal grants) to obtain the maximum amount of federal funds in connection with any Noise Compatibility Projects, so as to maximize the availability and impact of the City's financial contribution to Noise Compatibility Projects in the Midway Commission Area.

G. The City shall install, operate, and maintain a permanent noise monitoring system ("System") at and around Midway. The purposes of the System include validation of the FAA-approved noise contour for Midway, assisting in determining the eligibility and priority of proposed Noise Compatibility Projects for schools, enhancing public understanding of aircraft noise issues, and monitoring trends in aircraft noise.

(1) The City may retain a third party vendor ("System Operator") selected by the City with the input of the Midway Commission to operate and maintain the System pursuant to an agreement between the City and the System Operator.

(2) At the request of the Midway Commission, the City may also retain and pay the cost of another third party vendor ("System Expert") to provide independent management oversight of the System. The System Expert shall be selected by the City with the input of the Midway Commission.

(3) The System shall include a minimum of 13 monitoring sites in the Midway Commission Area, plus such number of additional permanent monitoring sites as may be agreed upon by the City and the Midway Commission.

(4) The data collected by the System shall be made available by the City to the Midway Commission and any Member that requests such data. The City shall provide reports to the Midway Commission and any Member based on the data collected by the System.

(5) Neither the Midway Commission, nor any of its Members, representatives, agents, employees, consultants, or professional advisors shall use, or assist other persons in using, information generated by the System in violation of Section 4.A.(5) of this Agreement.



MIDWAY NOISE COMPATIBILITY COMMISSION

On February 7, 1996, the City Council of the City of Chicago passed Mayor Richard M. Daley's ordinance to create a Midway Noise Compatibility Commission to oversee aircraft noise abatement efforts around Chicago Midway International Airport; the Commission met for the first time on June 13, 1996. The Commission determines certain noise compatibility programs and projects to be implemented in the Midway Commission Area, oversees an effective and impartial noise monitoring system, advises the City of Chicago concerning Midway-related aircraft noise issues, and provides a forum for direct citizen engagement.



In creating the Midway Noise Compatibility Commission, it was Mayor Daley's intention to form a policy-making group so that the decisions about how noise abatement money is spent will reflect the concerns of the communities that are most impacted by aircraft noise. Specifically, the Commission makes recommendations to the City regarding noise management programs at Midway such as the Residential Sound Insulation Program, the School Sound Insulation Program, the Fly Quiet Program, and the Airport Noise Management System.

COMMISSION MEMBERS

Chicago Mayoral Appointees:

- o Representing Chicago Ward 13: Kenneth Pannaralla
- o Representing Chicago Ward 14: Thomas Baliga, Christopher Koczwara
- o Representing Chicago Ward 23: Felix Kaczynski
- o Representing Chicago Department of Aviation: Commissioner Jamie Rhee

Suburban Community Designees:

- o Bedford Park: Mayor David Brady (Alyssa Huff, Alternate)
- o Bridgeview: Mayor Steven Landek (Trustee Norma Pinion, Alternate)
- o Burbank: Mayor Daniel Foy (Alderman Robert Contreras, Alternate)
- o Cicero: Mayor Larry Dominick (José Alvarez, Alternate)
- o Forest View: Mayor Nancy Miller (Michael Dropka, Alternate)
- o Lyons: Mayor Christopher Getty (Thomas Sheahan, Alternate)
- o Stickney: Mayor Jeff Walik (Trustee Mitchell Milenkovic, Alternate)
- o Summit: Mayor Sergio Rodriguez

APPROVED 2022 MEETING SCHEDULE

All meetings will be held at 6:30 p.m. on January 27th, April 28th, July 28th, and October 27th at The Mayfield, 6072 S. Archer Avenue, Chicago, Illinois, 60638, unless a meeting by video conference is necessary due to the COVID-19 pandemic.

JANUARY
27

APRIL
28

JULY
28

OCTOBER
27

Administration

AGENDA SECTION: First Reading – ACA

SUBJECT: Membership in O'Hare Noise Compatibility Commission

MEETING DATE: February 1, 2021

FROM: Kathleen A. Gargano, Village Manager

Recommended Motion

Approve an Intergovernmental Agreement between the city of Chicago and the Village of Hinsdale authorizing the Village of Hinsdale's participation as a member of the O'Hare Noise Compatibility Commission (ONCC).

Background

The O'Hare Noise Compatibility Commission (ONCC) is an advisory commission to the City of Chicago that was established in 1996 and made up of representatives of communities affected by O'Hare Airport noise. The purposes of the Commission are to: (a) determine certain Noise Compatibility Projects and Noise Compatibility Programs to be implemented in the O'Hare Commission Area; (b) oversee an effective and impartial noise monitoring system; (c) advise the City concerning O'Hare-related noise issues; and (d) provide a forum for direct citizen engagement.

Discussion & Recommendation

In recent years the Village has received noise complaints from residents related to aircraft. The O'Hare Commission may make recommendations to the City regarding noise reduction programs at O'Hare including, but not limited to, the use of new technologies and flight patterns, preferential runway usage, the implementation of sound insulation programs, the use of ground run-up enclosures, and the implementation of FAA standard noise abatement, take-off, and high-altitude approach procedures. No such recommendations shall be submitted to the FAA or implemented by the City without the prior approval of the O'Hare Commission. The O'Hare Commission also shall cooperate with the City in seeking agreements with the airlines using O'Hare and the FAA, as appropriate, with respect to aircraft noise mitigation and related matters.

Budget Impact

There is no cost to the Village to join the Commission. Costs of the Commission are paid by the City of Chicago.

Village Board and/or Committee Action

None

Documents Attached

1. Intergovernmental Agreement Relating to the O'Hare Noise Compatibility Commission
2. ONCC membership

INTERGOVERNMENTAL AGREEMENT RELATING TO THE O'HARE NOISE COMPATIBILITY COMMISSION

This agreement, effective January 1, 2021, succeeds the previous agreement that was approved by the Chicago City Council and which went into effect on January 1, 2016, which expires under its own terms on December 31, 2020. It is entered into by the City of Chicago, a municipality and home rule unit of government under the Illinois Constitution of 1970, by and through the Chicago Department of Aviation, and the undersigned Members, organized under the laws of the State of Illinois. In consideration of the mutual agreements contained in this Agreement, the City of Chicago and each Member agree as follows:

Section 1. Establishment of O'Hare Commission; Purposes.

The O'Hare Noise Compatibility Commission ("O'Hare Commission") is hereby established pursuant to Section 10 of Article VII of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act. The purposes of the Commission are to: (a) determine certain Noise Compatibility Projects and Noise Compatibility Programs to be implemented in the O'Hare Commission Area; (b) oversee an effective and impartial noise monitoring system; (c) advise the City concerning O'Hare-related noise issues; and (d) provide a forum for direct citizen engagement.

Section 2. Definitions.

Whenever used in this Agreement, the following terms shall have the following meanings:

"Advisory Member" means an authorized representative of the Archdiocese of Chicago, the Diocese of Joliet, or any other non-governmental elementary and secondary school located in the O'Hare Commission Area who shall serve as a special advisory Member of the O'Hare Commission as provided in Section 3.D. of this Agreement, but who shall have no voting powers on the O'Hare Commission and shall not be parties to the Agreement.

"Alternate" means a Designee's substitute.

"Chicago TRACON Boundary" means the area depicted in Appendix B.

"City" means the City of Chicago. The Commissioner of Aviation or his or her Alternate (or any successor thereto) shall have the sole authority to undertake the City of Chicago's obligations and responsibilities under this Agreement, and the City shall act by and through the Commissioner of Aviation or his or her Alternate (or any successor thereto) for purposes of this Agreement, except as otherwise set forth in this Agreement.

"Designee" means a Member's chief elected officer for a municipality other than the City, the Commissioner of Aviation for the City, chief elected officer for a county, or the superintendent or chief executive for a school district.

“*FAA*” means the Federal Aviation Administration or any successor agency.

“*Member*” means, at any time, each city, village, public school district, or county located in the O’Hare Commission Area that has executed a counterpart of this Agreement on the basis set forth in this Agreement, other than the City. In addition, “*Member*” shall include Wards 36, 38, 39, 40, 41, and 45 of the City of Chicago (“*Chicago Ward Members*”) as set forth in Section 3.B.(iii) of this Agreement, who shall be eligible to participate as individual Members on the O’Hare Commission upon approval and execution of this Agreement by the City.

“*Noise Compatibility Programs*” means programs, including but not limited to the Residential Sound Insulation Program and the School Sound Insulation Program, which address aircraft noise concerns in the O’Hare Commission Area as determined by the O’Hare Commission in cooperation with the City.

“*Noise Compatibility Projects*” means the noise compatibility projects (including administrative costs) in the O’Hare Commission Area which are eligible for funding based on FAA regulations and grant assurances, which have been identified as eligible for participation in Noise Compatibility Programs as determined by the O’Hare Commission in cooperation with the City based on criteria adopted by the O’Hare Commission, and for which there is available funding. Noise Compatibility Projects include, but are not limited to, the sound insulation of homes and schools and/or providing the funding for such sound insulation to be implemented. Participation in a Noise Compatibility Program or receipt of a Noise Compatibility Project shall be voluntary on the part of the relevant property owner.

“*O’Hare*” means Chicago O’Hare International Airport.

“*O’Hare Commission Area*” means the Illinois area within the Chicago TRACON Boundary with an interest in O’Hare-related aircraft noise issues, which area includes but is not limited to the following municipalities, counties (which shall represent their respective residents in unincorporated areas), and public school districts: (i) the City of Chicago, Addison, Arlington Heights, Bartlett, Bensenville, Bloomingdale, Des Plaines, Downers Grove, Elmhurst, Elmwood Park, Franklin Park, Glenview, Hanover Park, Harwood Heights, Hoffman Estates, Itasca, Lincolnwood, Maywood, Melrose Park, Mount Prospect, Niles, Norridge, Northlake, Palatine, Park Ridge, River Forest, River Grove, Rolling Meadows, Rosemont, Schaumburg, Schiller Park, South Barrington, St. Charles, Stone Park, Wayne, and Wood Dale; (ii) Cook County and DuPage County; and (iii) School Districts 2, 7, 48, 59, 63, 64, 80, 81, 84, 84.5, 85.5, 86, 87, 88, 89, 100, 205, 207, 214, 234, 299, and 401. Municipalities, counties, and public school districts may be added to the O’Hare Commission Area as provided in Section 7.G.

“*Part 150 Plan*” means a noise abatement and land use compatibility plan developed pursuant to 14 CFR Part 150, or any successor provision.

“*Residential Sound Insulation Program*” means the program determined by the O’Hare Commission in cooperation with the City to provide sound insulation to homes in the O’Hare Commission Area that are affected by O’Hare-related aircraft noise, and that are eligible for sound

insulation pursuant to FAA guidelines and regulations and eligibility criteria established by the O'Hare Commission in cooperation with the City, and for which there is available funding.

"School Sound Insulation Program" means the program determined by the O'Hare Commission in cooperation with the City to provide sound insulation to schools in the O'Hare Commission Area that are affected by O'Hare-related aircraft noise, and that are eligible for sound insulation pursuant to FAA guidelines and regulations and eligibility criteria established by the O'Hare Commission in cooperation with the City, and for which there is available funding.

"TRACON" means Terminal Radar Approach Control facility.

Section 3. Composition and Organization.

A. In order for a person to participate as a Designee, the city, village, public school district, or county represented by such person must have approved and executed a counterpart of this Agreement by February 28, 2021, or pursuant to Section 7.G. of this Agreement, except that the Chicago Ward Members shall be eligible to participate as individual Members of the O'Hare Commission upon approval and execution of this Agreement by the City.

B. The O'Hare Commission shall consist of the (i) chief elected officer or other Alternate of each of the municipalities and counties in the O'Hare Commission Area, except that the Commissioner of Aviation, or his or her Alternate, shall represent the City in an *ex officio* capacity; (ii) the superintendent, or chief executive, or other Alternate of each public school district serving any portion of the O'Hare Commission Area; and (iii) Chicago Ward Designees, who shall be appointed by the Mayor of the City of Chicago. An individual may serve as a Designee or an Alternate for only one Member, except that Chicago Ward Designees shall not have an Alternate.

C. The O'Hare Commission Area includes municipalities, counties, Chicago wards, and public school districts with an interest in O'Hare-related noise issues, and a principal purpose of this Agreement is to provide a forum for those municipalities, counties, Chicago wards, and public school districts to work together with the City on a cooperative basis in addressing these issues.

D. The Archdiocese of Chicago, the Diocese of Joliet, and other non-governmental elementary and secondary schools located in the O'Hare Commission Area may serve as special Advisory Members of the O'Hare Commission. Advisory Members may participate fully in the deliberations of the O'Hare Commission, but shall have no voting powers and shall not be parties to this Agreement.

E. The O'Hare Commission's Executive Committee shall be comprised of a Chair, Vice Chair, Executive Director, and any other officers that it deems necessary. The O'Hare Commission shall elect annually from its Designees or Alternates a Chair and a Vice Chair and any other officers that it deems necessary. The O'Hare Commission shall appoint, retain, and employ an Executive Director and such other staff, professional advisors, and consultants as may

be needed to carry out its powers and duties. The appointment of the Executive Director must be approved by a simple majority of the Members of the O'Hare Commission.

F. Unless otherwise specified in the bylaws, a majority of the Members of the O'Hare Commission in good standing shall constitute a quorum for the transaction of business. Except as provided for in Section 7.H., a concurrence of a simple majority of the quorum shall be necessary for the approval of any action by the O'Hare Commission. The O'Hare Commission shall establish a schedule of regular meetings in accordance with its bylaws ("Regular Meetings"), and special meetings may be called by the City or any five Members of the O'Hare Commission upon at least seven days' written notice to the City, each Member, and each Advisory Member.

Section 4. O'Hare Commission Powers and Duties.

A. The O'Hare Commission shall have the following duties and powers:

(1) The O'Hare Commission shall determine certain Noise Compatibility Programs and Noise Compatibility Projects to be implemented in the O'Hare Commission Area in cooperation with the City as set forth in Appendix A, and shall establish criteria for participation in such Noise Compatibility Programs and for determining the priorities for providing such Noise Compatibility Projects.

(2) The O'Hare Commission may make recommendations to the City regarding noise reduction programs at O'Hare including, but not limited to, the use of new technologies and flight patterns, preferential runway usage, the implementation of sound insulation programs, the use of ground run-up enclosures, and the implementation of FAA standard noise abatement, take-off, and high altitude approach procedures. No such recommendations shall be submitted to the FAA or implemented by the City without the prior approval of the O'Hare Commission. The O'Hare Commission also shall cooperate with the City in seeking agreements with the airlines using O'Hare and the FAA, as appropriate, with respect to aircraft noise mitigation and related matters.

(3) The O'Hare Commission may advise the City concerning any Part 150 Plan concerning O'Hare. The City shall not submit any such plan or any subsequent revision proposed by the City to the FAA without allowing the O'Hare Commission 60 days to review it and submit written recommendations to the City for consideration.

(4) The O'Hare Commission may request and, except as set forth below, the City shall provide full access to all publicly available documents relating to: (i) any O'Hare noise monitoring, (ii) any O'Hare-related Noise Compatibility Project proposed or undertaken in whole or in part by the City, and (iii) any recommendations or submissions to the FAA by the City related to airport noise mitigation related to O'Hare. Such requests may not impose an undue burden upon the City or interfere with its operations. In such circumstances, the City shall extend to the O'Hare Commission an opportunity to confer with it in an attempt to reduce the request to manageable proportions.

(5) Neither the O'Hare Commission, nor any of its Members, representatives, agents, employees, consultants, or professional advisors shall use, or assist other persons in using FAA

flight data for O'Hare and/or Chicago Midway International Airport ("Data") in legal actions to enforce noise abatement policy or regulations without prior approval of the FAA, and shall not release such Data without notice to and consultation with the FAA. The O'Hare Commission and its Members, representatives, agents, employees, consultants, or professional advisors shall not release the Data for use by law enforcement agencies or for use in any civil litigation except as otherwise required by law. If the O'Hare Commission or any of its Members, representatives, agents, employees, consultants, or professional advisors are required by law to release such Data, they shall notify the FAA before doing so. This notification must be provided promptly after the O'Hare Commission or any of its Members, representatives, agents, employees, consultants, or professional advisors receives a request or requirement to release the Data, and prior to the release of the Data. The O'Hare Commission and its Members, representatives, agents, employees, consultants, or professional advisors shall not release Data if advised by the FAA that the Data contains any information deemed sensitive at the sole discretion of the FAA, unless required by law to release such Data.

(6) The O'Hare Commission shall adopt an annual expense budget for each fiscal year, which shall be consistent with the City of Chicago fiscal year. The O'Hare Commission's expense budget shall be adopted at least 30 days prior to the commencement of each such fiscal year. The O'Hare Commission's expense budget shall be funded by the City and any grants received pursuant to Section F of Appendix A of this Agreement, following the evaluation and approval by the City of the proposed budget request.

(7) The O'Hare Commission shall have the power to sue and be sued and to take any other action necessary to perform its powers under this Agreement. No funds received by the O'Hare Commission from the City shall be used for legal services or other costs in connection with any action by the O'Hare Commission against the City, its officers or employees, or any airline using O'Hare, except for enforcement of the provisions of this Agreement. The City will indemnify, defend, and hold harmless Members from any and all claims, costs, expenses, including attorney's fees, damages, judgments and court costs arising out of the Member's participation in the O'Hare Commission. Members shall promptly provide to the City copies of any notices Members may receive of any claims, actions, fines, proceedings or suits as may be given or filed in connection with the Member's participation in the O'Hare Commission.

(8) The O'Hare Commission shall undertake any procurement activities in accordance with this Agreement and pursuant to applicable law.

(9) The O'Hare Commission shall adopt bylaws for the conduct of its meetings consistent with the powers enumerated herein.

B. A record of proceedings and documents of the O'Hare Commission shall be maintained, which shall be available for inspection by the City, each Member, each Advisory Member, and the public as permitted by law. The accounts of the O'Hare Commission shall be subject to an annual audit by a qualified independent public accountant.

C. The powers and duties of the O'Hare Commission shall be limited to those expressly set forth in this Section and in Appendix A of this Agreement.

Section 5. Term of Agreement.

A. This Agreement shall be effective January 1, 2021, and shall terminate on December 31, 2025, unless otherwise terminated with the written consent of the City and two-thirds of the Members. The term of this Agreement may be extended upon the approval of the City and any Member which wishes to extend the term of the Agreement. If any Member defaults in any material respect in the performance of any of its duties or obligations under this Agreement, and such default continues for 30 days after the O'Hare Commission notifies the Member, the O'Hare Commission may terminate the defaulting Member's participation as a party to this Agreement. A material default by a Member shall include, but is not limited to, failure to comply with Section 6.

B. Any Member may withdraw as a Member of the O'Hare Commission at any time by providing 60 days advance written notice of its intent to withdraw to the City and the O'Hare Commission. Each such written notice shall be accompanied by a certified copy of a resolution or other official action of such Member's legislative body authorizing such withdrawal. Following its withdrawal from the O'Hare Commission, the Member shall cease to exercise any of its rights under this Agreement and to be responsible for any subsequent obligation incurred by the O'Hare Commission.

C. The City may terminate this Agreement at any time after January 1, 2021, upon 180 days prior written notice to each Member and each Advisory Member. Following the City's termination of this Agreement, the rights and obligations of each party to this Agreement shall terminate.

Section 6. Attendance Policy

A. Members' Designees or Alternates shall attend the majority of Regular Meetings in a calendar year. If a Members' Designee or Alternate misses three consecutive or the majority of Regular Meetings in a single calendar year, the Member will receive written notification from the Executive Director that it will be temporarily suspended from the O'Hare Commission for a period of one year, which shall begin on the date of the written notification.

B. Temporary suspension will involve the loss of membership and voting privileges for that one-year period from the date of the suspension. During the temporary suspension, suspended Members may attend meetings and participate in discussions as members of the public, but will not count as part of the voting quorum and will not be eligible to vote.

C. At any time during its one-year temporary suspension, a Member may appeal its temporary suspension by submitting a written request to the Executive Director due to a change in circumstances. Reinstatement of the Member shall be governed by the bylaws.

D. No later than 30 days following the end of the temporary suspension period, a Member may submit a written request to the Executive Director to be reinstated. Reinstatement of the Member shall be governed by the bylaws. If the Executive Director does not receive the

reinstatement request within 30 days after the end of the suspension period, then this Agreement shall be terminated between the City and the Member.

Section 7. Miscellaneous.

A. All notices hereunder shall be in writing and shall be given as follows:

If to the City, to:

Commissioner of Aviation
Chicago Department of Aviation
10510 W. Zemke Road
Chicago, IL 60666

If to a Member, to the address set forth on the signature page of the counterpart of this Agreement executed by such Member, and, in the case of Chicago Ward Members, to such addresses and telephone numbers as they may provide to the O'Hare Commission. Members may provide an e-mail address for purposes of receiving notices.

All notices shall be effective upon receipt by U.S. mail or e-mail. Any Member may change the address or addresses for notices to be sent to it by giving notice to the O'Hare Commission.

B. No Member may assign its rights or obligations under this Agreement without the prior written consent of the City and the other Members.

C. The City shall not be responsible or liable for damage to property or injury to persons that may arise from, or be incident to, compliance with this Agreement or the implementation of a Noise Compatibility Program or a Noise Compatibility Project by a Member or other municipality or county. A Member shall not be responsible or liable for damage to property or injury to persons that may arise from, or be incident to, compliance with this Agreement or the implementation of a Noise Compatibility Program or a Noise Compatibility Project by the City, another Member, or another municipality or county. The City's financial obligations under this Agreement are limited to legally available airport revenues. Neither the City nor any Member shall be liable for any expenditures, indebtedness, or other financial obligations incurred by the O'Hare Commission unless the City or such Member has affirmatively agreed to incur such expenditure, indebtedness, or financial obligation. No Advisory Member shall be subject to any liabilities or obligations under this Agreement.

D. This Agreement and the bylaws authorized in Section 4.A.(9) constitutes the entire agreement of the parties with regard to the subject matter hereof. This Agreement shall not confer upon any person or entity other than the parties hereto any rights or remedies. Appendix A and Appendix B are incorporated herein and made a part of this Agreement.

E. This Agreement may be executed in one or more counterparts, each of which shall be considered an original instrument, but all of which shall be considered one and the same agreement, and shall become binding when one or more counterparts have been signed by each

party. Each counterpart may vary in order to identify the Member, its address for notices, and its execution by an authorized officer. The execution of counterparts of this Agreement by a municipality, public school district, or county located in the O'Hare Commission Area prior to February 28, 2021, shall not require the consent of the O'Hare Commission, the City, or any Member.

F. This Agreement shall be governed and construed in accordance with Illinois law.

G. Any municipality, public school district, or county located in the O'Hare Commission Area that does not become a Member prior to February 28, 2021, may thereafter become a Member upon: (i) the approval of the City and a majority of the O'Hare Commission as set forth in Section 3.E. of this Agreement; and (ii) execution of a counterpart of this Agreement.

H. The approval of the City and two-thirds of the Members shall be required to amend this Agreement. Notice of any proposed amendment shall be transmitted to each Member and each Advisory Member at least ten days prior to the meeting of the O'Hare Commission at which any proposed amendment is to be first considered. Any amendment shall be effective on all parties hereto when counterparts are executed by the City and two-thirds of the Members.

Executed as of this _____ day of _____, 2020.

CITY OF CHICAGO

By:

Commissioner
Chicago Department of Aviation

_____ (Name of Member)

By:

Authorized Officer

Address:

APPENDIX A

Implementation of Noise Compatibility Programs and Projects

In connection with the development and implementation of Noise Compatibility Programs and Noise Compatibility Projects in the O'Hare Commission Area, the City and the O'Hare Commission shall have the following duties and responsibilities:

A. The Members of the O'Hare Commission shall direct the further development of the Noise Compatibility Programs for the O'Hare Commission Area. The Members of the O'Hare Commission shall establish criteria for the equitable allocation of Noise Compatibility Projects and approved airport revenues (including by not limited to FAA Airport Improvement Program ("AIP") grants, Passenger Facility Charge ("PFC") funds, and General Airport Revenue Bonds, and/or bonds backed by such funding sources) within the O'Hare Commission Area and the priorities for providing Noise Compatibility Projects, subject in each case to approval by the FAA and in compliance with all applicable FAA regulations and grant assurances, as well as other applicable law, and subject to available funding.

B. The City shall retain all necessary powers to satisfy the assurances made to the FAA in connection with the expenditure of airport revenues, including eligibility for sound insulation and/or sound insulation funding that is paid by airport revenues. The City shall enter into all agreements and assurances and shall take all other actions that may be necessary to provide for the utilization of airport revenues on the basis set forth in this Appendix A. Each Member and municipality and county that receives Noise Compatibility Projects shall enter into all agreements and assurances, including agreements with and assurances to the City, shall execute any necessary certificates, records, and other documents, and shall take all other actions that may be necessary to obtain and maintain FAA approval for the use of the airport revenues as contemplated in this Appendix A. Neither the O'Hare Commission nor any Member shall take or omit to take any action if such action or omission violates restrictions on the use of airport revenues. The City shall not be obligated in any year to pay or utilize any amounts in excess of available airport revenues to carry out the purposes of this Appendix A.

C. The determination of eligibility to participate in a Noise Compatibility Program or receive a Noise Compatibility Project is not to be construed as an admission or determination of negative impact by aircraft noise or of liability for damages or any other injury relating to aircraft noise on the part of the City or the O'Hare Commission.

D. In the event they are determined to be eligible for participation in a Noise Compatibility Program, property owners in the O'Hare Commission Area shall not be required to pay any portion of the cost of any Noise Compatibility Project. Upon approval by the City and with the consent of the property owner, at its option the City may acquire homes that are subject to very high levels of aircraft noise.

E. Noise Compatibility Projects outside the City may be implemented through Members and other municipalities and counties located in the O'Hare Commission Area. A municipality and county may request that the City undertake a Noise Compatibility Project within

its corporate boundaries. Noise Compatibility Projects within the boundaries of the City shall be implemented by the City. The City may enter into agreements in connection with the planning and implementation of proposed Noise Compatibility Projects in the O'Hare Commission Area. The City shall provide administrative support and professional and technical assistance to the O'Hare Commission, each Member, and all other municipalities and counties located in the O'Hare Commission Area in connection with the operations of the O'Hare Commission and the planning and implementation of Noise Compatibility Projects. All procurement activities related to Noise Compatibility Projects shall be undertaken in accordance with applicable law.

F. The O'Hare Commission may receive grants from any source to be used for the purpose of discharging its duties and obligations in accordance with the provisions of this Appendix A, and also may make grants for such purposes. The O'Hare Commission may expend any such grants for purposes consistent with this Appendix A. The City and the O'Hare Commission shall each use its best efforts (including serving as the sponsor or applicant for federal grants) to obtain the maximum amount of federal funds in connection with any Noise Compatibility Projects, so as to maximize the availability and impact of the City's financial contribution to Noise Compatibility Projects in the O'Hare Commission Area.

G. The City shall install, operate, and maintain a permanent noise monitoring system ("System") at and around O'Hare. The purposes of the System include validation of the FAA-approved noise contour for O'Hare, assisting in determining the eligibility and priority of proposed Noise Compatibility Projects for schools, enhancing public understanding of aircraft noise issues, and monitoring trends in aircraft noise.

(1) The City may retain a third party vendor ("System Operator") selected by the City with the input of the O'Hare Commission to operate and maintain the System pursuant to an agreement between the City and the System Operator.

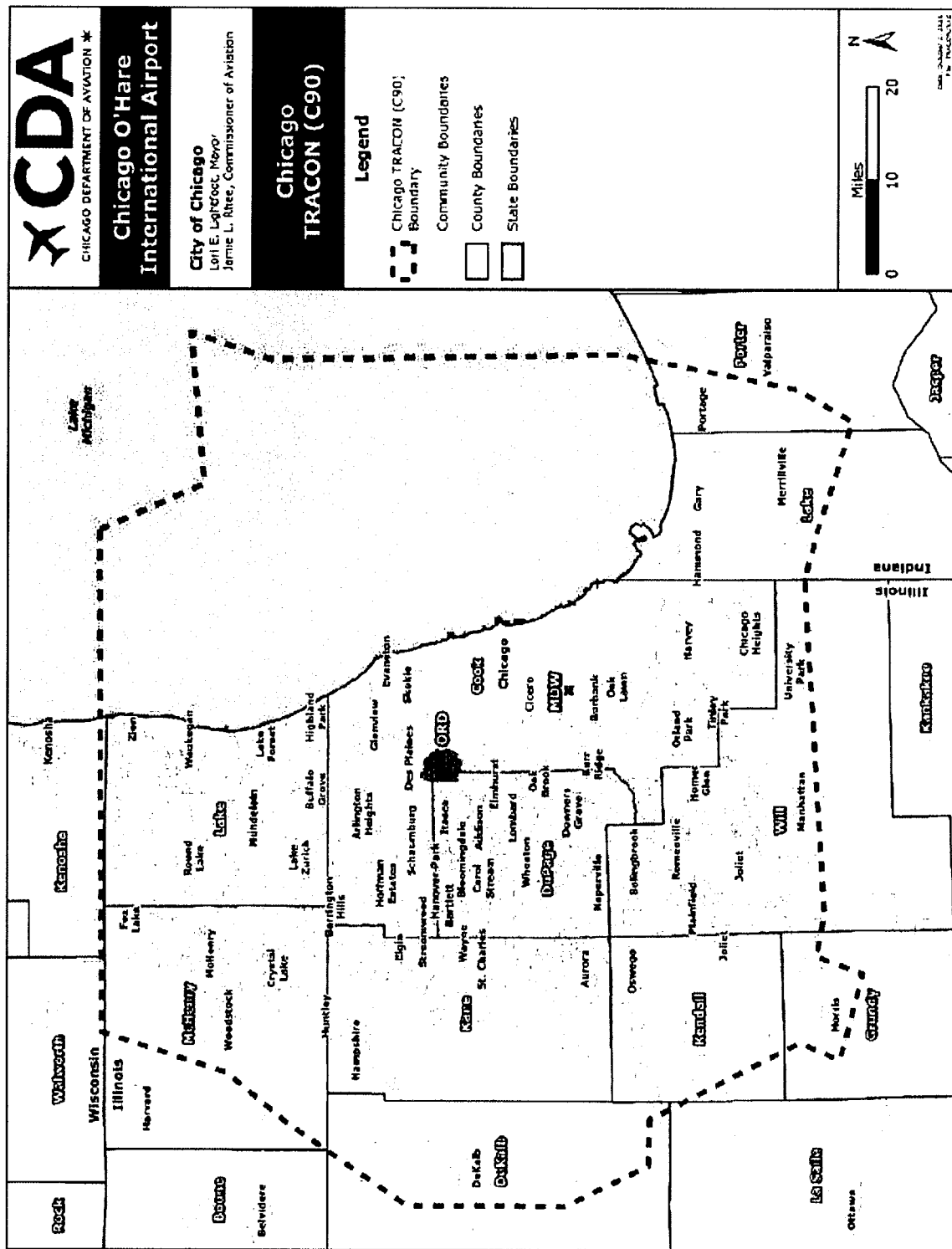
(2) At the request of the O'Hare Commission, the City may also retain and pay the cost of another third party vendor ("System Expert") to provide independent management oversight of the System. The System Expert shall be mutually selected by the City and the O'Hare Commission. The System Expert will be responsible for independently verifying data and system operation through the review of all inputs and operational aspects of the System. All reports prepared by the System Expert shall be provided directly to the City and the O'Hare Commission. The activities and duties of the System Expert shall be consistent in all respects with the applicable requirements of the FAA. If the O'Hare Commission requests the City to retain and pay for such a System Expert, the amount that the City is obligated to pay the System Expert shall not exceed \$200,000 per year, adjusted annually for inflation.

(3) The System shall include a minimum of 36 monitoring sites in the O'Hare Commission Area, plus such number of additional permanent monitoring sites as may be agreed upon by the City and the O'Hare Commission.

(4) The data collected by the System shall be made available by the City to the O'Hare Commission and any Member that requests such data. The City shall provide reports to the O'Hare Commission and any Member based on the data collected by the System.

(5) Neither the O'Hare Commission, nor any of its Members, representatives, agents, employees, consultants, or professional advisors shall use, or assist other persons in using, information generated by the System in violation of Section 4.A.(5) of this Agreement.

APPENDIX B





O'Hare Noise Compatibility Commission (ONCC) Membership

Legend

Communities in the ONCC (37)

- Addison
- Arlington Heights
- Bartlett
- Bensenville
- Bloomingdale
- Chicago
- Des Plaines
- Downers Grove
- Elmhurst
- Elmwood Park
- Franklin Park
- Glenview
- Hanover Park
- Harwood Heights
- Hoffman Estates
- Itasca
- Lincolnwood
- Melrose Park
- Mount Prospect
- Niles
- Norridge
- Northlake
- Palatine
- Park Ridge
- River Forest
- Rolling Meadows
- Rosemont
- Schaumburg
- Schiller Park
- South Barrington
- St. Charles
- Stone Park
- Wayne
- Wood Dale
- Cook County
- DuPage County

School Districts in the ONCC (19)

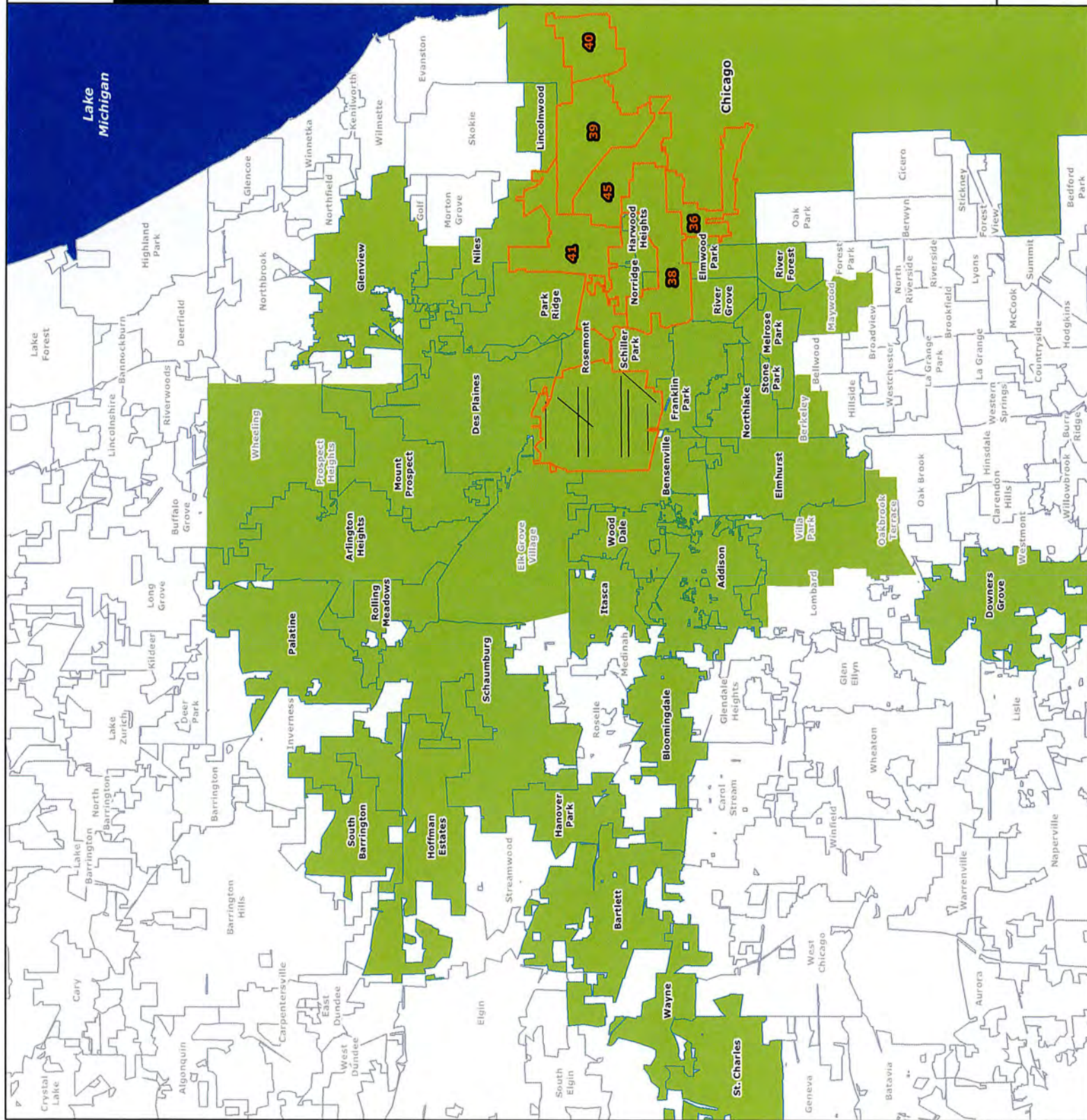
- Bensenville School District 2
- Berkeley District 87
- DuPage High School District 88
- Community Consolidated District 59
- East Maine District 63
- Elmwood Park Community District 401
- Fenton Community District 100
- Franklin Park District 84
- Maywood-Melrose Park-Broadview District 89
- Norridge District 80
- Park Ridge Consolidated Community District 64
- Rhodes District 84.5
- Ridgewood Community District 234
- River Grove District 85.5
- Salt Creek School District 48
- Schiller Park District 81
- Township District 214
- Union Ridge District 86
- Wood Dale School District 7

Chicago Wards in the ONCC (6)

- Wards 36, 38, 39, 40, 41, and 45

Community Boundaries

Runways





REQUEST FOR BOARD ACTION
Finance

AGENDA SECTION: Consent – ACA
SUBJECT: Accounts Payable-Warrant #1753
MEETING DATE: February 1, 2022
FROM: Andrea Lamberg, Finance Director *al*

Recommended Motion

Approve payment of the accounts payable for the period of January 13, 2022 through January 26, 2022 in the aggregate amount of \$929,894.05 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 #1753 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

Warrant Register #1753

VILLAGE OF HINSDALE

ACCOUNTS PAYABLE WARRANT REGISTER #1753

FOR PERIOD January 13, 2022 through January 26, 2022

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$929,894.05 reviewed and approved by the below named officials.

APPROVED BY Andrea Gambury DATE 1/27/2022
VILLAGE TREASURER/FINANCE DIRECTOR

APPROVED BY _____ DATE _____
VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE TRUSTEE

✓

Village of Hinsdale
#1753
Summary By Fund

Recap By Fund	Fund	Regular Checks	ACH/Wire Transfers	Total
General Fund	100	377,155.68	-	377,155.68
Capital Project Fund	400	128,431.02	-	128,431.02
Water & Sewer Operations	600	61,490.38	-	61,490.38
Water & Sewer Capital	620	21,788.37	-	21,788.37
Escrow Funds	720	189,556.00	-	189,556.00
Payroll Revolving Fund	740	4,669.86	132,529.24	137,199.10
Library Operating Fund	900	14,273.50	-	14,273.50
Total		797,364.81	132,529.24	929,894.05

✓

Village of Hinsdale
Schedule of Bank Wire Transfers and ACH Payments
1753

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems			
1/21/2022	Village Payroll #2 - Calendar 2022	FWH/FICA/Medicare	\$ 91,243.63
Illinois Department of Revenue			
1/21/2022	Village Payroll #2 - Calendar 2022	State Tax Withholding	\$ 19,219.83
ICMA - 457 Plans			
1/21/2022	Village Payroll #2 - Calendar 2022	Employee Withholding	\$ 20,506.61
HSA PLAN CONTRIBUTION			
1/21/2022	Village Payroll #2 - Calendar 2022	Employer/Employee Withholding	\$ 1,559.17
Intergovernmental Personnel Benefit Cooperative		Employee Insurance	\$ -
Illinois Municipal Retirement Fund		Employer/Employee	\$ -
Total Bank Wire Transfers and ACH Payments			<u>\$ 132,529.24</u>



Warrant Register 1753

Invoice	Description	Invoice/Amount
BMO HARRIS BANK N.A. PYMT		
DEC2021	MISC CHARGES DEC2021	-4.98
DEC2021	MISC CHARGES DEC2021	65.50
DEC2021	MISC CHARGES DEC2021	75.73
DEC2021	MISC CHARGES DEC2021	95.00
DEC2021	MISC CHARGES DEC2021	390.00
DEC2021	MISC CHARGES DEC2021	495.00
DEC2021	MISC CHARGES DEC2021	119.28
DEC2021	MISC CHARGES DEC2021	1,455.50
DEC2021	MISC CHARGES DEC2021	-19.80
DEC2021	MISC CHARGES DEC2021	5.98
DEC2021	MISC CHARGES DEC2021	149.90
DEC2021	MISC CHARGES DEC2021	-58.22
DEC2021	MISC CHARGES DEC2021	106.00
DEC2021	MISC CHARGES DEC2021	8.61
DEC2021	MISC CHARGES DEC2021	259.99
DEC2021	MISC CHARGES DEC2021	26.37
DEC2021	MISC CHARGES DEC2021	109.36
DEC2021	MISC CHARGES DEC2021	16.65
DEC2021	MISC CHARGES DEC2021	0.99
DEC2021	MISC CHARGES DEC2021	680.60
DEC2021	MISC CHARGES DEC2021	0.99
DEC2021	MISC CHARGES DEC2021	15.00
DEC2021	MISC CHARGES DEC2021	15.96
DEC2021	MISC CHARGES DEC2021	38.99
DEC2021	MISC CHARGES DEC2021	131.47
DEC2021	MISC CHARGES DEC2021	143.12
DEC2021	MISC CHARGES DEC2021	69.48
DEC2021	MISC CHARGES DEC2021	52.89
DEC2021	MISC CHARGES DEC2021	54.95
DEC2021	MISC CHARGES DEC2021	75.72
DEC2021	MISC CHARGES DEC2021	7.38
DEC2021	MISC CHARGES DEC2021	80.46
DEC2021	MISC CHARGES DEC2021	144.35
DEC2021	MISC CHARGES DEC2021	177.16
DEC2021	MISC CHARGES DEC2021	30.85
DEC2021	MISC CHARGES DEC2021	22.07


Warrant Register 1753

Invoice	Description	Invoice/Amount
DEC2021	MISC CHARGES DEC2021	99.09
DEC2021	MISC CHARGES DEC2021	26.79
DEC2021	MISC CHARGES DEC2021	85.96
DEC2021	MISC CHARGES DEC2021	225.00
DEC2021	MISC CHARGES DEC2021	119.99
DEC2021	MISC CHARGES DEC2021	115.88
DEC2021	MISC CHARGES DEC2021	40.92
DEC2021	MISC CHARGES DEC2021	188.00
DEC2021	MISC CHARGES DEC2021	478.88
DEC2021	MISC CHARGES DEC2021	88.15
DEC2021	MISC CHARGES DEC2021	5.69
DEC2021	MISC CHARGES DEC2021	9.11
DEC2021	MISC CHARGES DEC2021	35.02
DEC2021	MISC CHARGES DEC2021	15.66
DEC2021	MISC CHARGES DEC2021	10.78
DEC2021	MISC CHARGES DEC2021	163.88
DEC2021	MISC CHARGES DEC2021	154.40
DEC2021	MISC CHARGES DEC2021	154.40
DEC2021	MISC CHARGES DEC2021	154.40
DEC2021	MISC CHARGES DEC2021	154.40
DEC2021	MISC CHARGES DEC2021	-42.99
DEC2021	MISC CHARGES DEC2021	169.90
DEC2021	MISC CHARGES DEC2021	127.12
DEC2021	MISC CHARGES DEC2021	411.99
DEC2021	MISC CHARGES DEC2021	140.00
DEC2021	MISC CHARGES DEC2021	0.99
DEC2021	MISC CHARGES DEC2021	360.72
DEC2021	MISC CHARGES DEC2021	81.66
DEC2021	MISC CHARGES DEC2021	89.21
Check Date 1/19/2022 Total For Check # 111581		8,703.30

COMED

0015093062	57TH STREET	380.65
0075151076	ELEANOR PARK	665.46
0203017056	WARMING HOUSE/PADDLE HUT	332.96
0203065105	CHESTNUT PARKING	41.69
0395122068	STREET LIGHTS	55.99
0417073048	314 SYMONDS DR	427.43
0427019145	CAMERA 989/TAFT RD	33.86

**Warrant Register 1753**

Invoice	Description	Invoice/Amount
0471095066	FOUNTAIN	127.99
0499147045	BURLINGTON PARK	75.12
0651102260	PD CAMERA-701 E CHGO	32.85
0697168013	STREET LIGHTS	36.56
0825110049	PD CAMERA-440 E OGDEN	31.05
1993023010	RADIO EQUIPMENT FD	147.03
2378029015	WASHINGTON	49.56
2425068008	VEECK PARK	597.65
3454039030	VEECK PARK-WP	991.75
7011157008	NS CBQ RR	31.08
7011378007	PIERCE PARK	266.08
7093551008	KLM LODGE	872.07
7093551008	KLM LODGE	218.02
8521083007	ROBBINS PARK	668.05
8521342001	TRAIN STATION	632.04
8521400008	WATER PLANT	36.92
8605174005	BROOK PARK	369.18
8605437007	POOL	632.08
8689206002	ELEANOR PARK	36.47
Check Date 1/19/2022 Total For Check # 111582		7,789.59
COMED		
0381057101	CLOCK TOWER	24.77
0639032045	ROBBINS PARK	20.30
1107024145	LANDSCAPE LIGHTS 650	26.63
1507053046	PD CAMERA-5909 S GARFIELD	29.70
2195166237	PD CAMERA-5913 S MADISON	29.08
2771151012	PD CAMERA-2 STOUGH	29.54
6583006139	BURLINGTON PARK	24.77
7011481018	WALNUT STREET	25.68
7261620005	SAFETY TOWN	21.02
8689480008	STOUGH PARK	19.97
8689640004	BURNS FIELD	20.38
Check Date 1/19/2022 Total For Check # 111583		271.84
10-41 INCORPORATED		
12.20.2021.01	CHAPLAIN/COUNSELING	1,800.00
Check Date 1/26/2022 Total For Check # 111584		1,800.00



Warrant Register 1753

Invoice	Description	Invoice/Amount
5 STAR SOCCER CAMPS, INC		
123021	WINTER BREAK CAMP 2021	1,280.00
	Check Date 1/26/2022 Total For Check # 111585	1,280.00
A & B LANDSCAPING		
2022-0004	CBD SIDEWALK SNOW REMOVAL 1/2/22	590.00
	Check Date 1/26/2022 Total For Check # 111586	590.00
A BLOCK MARKETING INC		
LC00053239	LOG DISPOSAL	60.00
LC00053241	WOOD CHIP DISPOSAL	30.00
LC00053301	WOOD CHIP DISPOSAL	30.00
ME00059855	WOOD CHIP DISPOSAL	30.00
ME00059861	LOG DISPOSAL	60.00
LC00053319	LOG DISPOSAL	60.00
lc00053359	WOOD CHIP DISPOSAL	30.00
LC00053369	LOG DISPOSAL	60.00
ME00059799	WOOD CHIP DISPOSAL	30.00
ME00059797	LOG DISPOSAL	60.00
LC00053190	LOG DISPOSAL	60.00
LC00053204	LOG DISPOSAL	60.00
LC00053203	WOOD CHIP DISPOSAL	30.00
	Check Date 1/26/2022 Total For Check # 111587	600.00
A PLUS EXHAUST HOOD &		
22661	HOOD CLEANING KLM	455.00
	Check Date 1/26/2022 Total For Check # 111588	455.00
ABBOTT RUBBER COMPANY INC		
1485754	THERMAL PAINT SIGHT HOSE	44.58
	Check Date 1/26/2022 Total For Check # 111589	44.58
AIR ONE EQUIPMENT		
176332P	HOSE	1,851.00
	Check Date 1/26/2022 Total For Check # 111590	1,851.00
ALEXANDER EQUIPMENT		
184418	SAW BLADES & GAS MIX	187.19
	Check Date 1/26/2022 Total For Check # 111591	187.19
ALKAYE MEDIA GROUP		
SUM22	SUMMER 2022 MOVIES DEPOSIT	100.00
	Check Date 1/26/2022 Total For Check # 111592	100.00



Warrant Register 1753

Invoice	Description	Invoice/Amount
ALLIED GARAGE DOOR INC		
0000184803	GARAGE DOOR REPAIR	307.24
	Check Date 1/26/2022 Total For Check # 111593	307.24
ALTORFER CAT		
P6AC0022600	FUEL FILTERS-#8	57.72
	Check Date 1/26/2022 Total For Check # 111594	57.72
AMERICAN EXPRESS		
DEC21	DEC21 MISC CHARGES	151.98
DEC21	DEC21 MISC CHARGES	25.00
DEC21	DEC21 MISC CHARGES	-47.50
	Check Date 1/26/2022 Total For Check # 111595	129.48
ANDRES MEDICAL BILLING LT		
253757	DEC21 COLLECTIONS	2,638.68
	Check Date 1/26/2022 Total For Check # 111596	2,638.68
ASCAP		
500617118	ANNUAL MUSIC LICENSE	390.00
	Check Date 1/26/2022 Total For Check # 111597	390.00
AT&T MOBILITY		
59924820-DEC21	PHONE CHARGES 11/26-12/25/21	310.52
59924820-DEC21	PHONE CHARGES 11/26-12/25/21	684.84
59924820-DEC21	PHONE CHARGES 11/26-12/25/21	347.36
59924820-DEC21	PHONE CHARGES 11/26-12/25/21	42.15
59924820-DEC21	PHONE CHARGES 11/26-12/25/21	-1,084.36
287305163654-DEC21	PHONE CHARGES 11/26-12/25/21	210.75
287305163654-DEC21	PHONE CHARGES 11/26-12/25/21	84.30
287305163654-DEC21	PHONE CHARGES 11/26-12/25/21	42.15
287305163654-DEC21	PHONE CHARGES 11/26-12/25/21	73.82
287305163654-DEC21	PHONE CHARGES 11/26-12/25/21	210.75
287305163654-DEC21	PHONE CHARGES 11/26-12/25/21	84.30
287305163654-DEC21	PHONE CHARGES 11/26-12/25/21	168.60
287305163654-DEC21	PHONE CHARGES 11/26-12/25/21	84.30



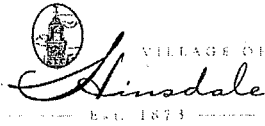
Warrant Register 1753

Invoice	Description	Invoice/Amount
	Check Date 1/26/2022 Total For Check # 111598	1,259.48
ATLAS BOBCAT LLC		
BS7806	AIR FILTERS-#105 BANDIT CHIPPER	113.93
BS8184	TOOLCAT BLOWER MOTOR #92	347.13
	Check Date 1/26/2022 Total For Check # 111599	461.06
ATLAS RESTORATION		
26762	CONT BD-714 S MADISON #26762	500.00
	Check Date 1/26/2022 Total For Check # 111600	500.00
AUGUSTUS LABS LLC		
570	COVID TEST 12/23/21	100.00
	Check Date 1/26/2022 Total For Check # 111601	100.00
BACKGROUNDS ONLINE		
538695	BACKGROUND CHECK	67.95
	Check Date 1/26/2022 Total For Check # 111602	67.95
BAKER, KEVIN		
OP250802	STATION SUPPLIES	34.26
	Check Date 1/26/2022 Total For Check # 111603	34.26
BALDINELLI'S PIZZA		
211213-06-13	MAIN BREAK OT MEAL 12/13/21	49.00
	Check Date 1/26/2022 Total For Check # 111604	49.00
BANNER UP SIGNS		
76492	SIGNS-NOTICE OF RIGHTS	44.00
	Check Date 1/26/2022 Total For Check # 111605	44.00
BANNERVILLE USA		
31474	NY SHOP LOCAL POSTER	90.00
	Check Date 1/26/2022 Total For Check # 111606	90.00
BATTALION TECHNOLOGIES 3		
21-01568	ANNUAL SUBSCRIPTION - ICX SOFTWARE 1/1/22-12/31/22	828.00
	Check Date 1/26/2022 Total For Check # 111607	828.00
BEACON SSI INCORPORATED		
99043	DEC GAS TANK INSPECTION	125.00
	Check Date 1/26/2022 Total For Check # 111608	125.00
BIO-TRON, INC.		
40691	ZOLL MONITOR ANNUAL MAINTENANCE	250.00
	Check Date 1/26/2022 Total For Check # 111609	250.00



Warrant Register 1753

Invoice	Description	Invoice/Amount
BRAVO SERVICES, INC		
112	JAN22 CLEANING SERVICE	2,250.00
112	JAN22 CLEANING SERVICE	300.00
112	JAN22 CLEANING SERVICE	200.00
112	JAN22 CLEANING SERVICE	650.00
112	JAN22 CLEANING SERVICE	1,200.00
112	JAN22 CLEANING SERVICE	1,250.00
	Check Date 1/26/2022 Total For Check # 111610	5,850.00
BRIDGEPAY NETWORK SOLUTIONS		
9304	DEC21 TRANSACTIONS	33.30
	Check Date 1/26/2022 Total For Check # 111611	33.30
CCP INDUSTRIES INC		
IN02901758	PPE RAIN GEAR-ENGINEERING	250.17
	Check Date 1/26/2022 Total For Check # 111612	250.17
CDW-GOVERNMENT INC.		
P722966	IN CAR LAPTOP COMPUTERS/PRINTERS VOB 11/16/21	238.77
	Check Date 1/26/2022 Total For Check # 111613	238.77
CENTRAL PARTS WAREHOUSE		
666290A	TOOLCAT SALT BOX VIBRATOR #92	221.46
	Check Date 1/26/2022 Total For Check # 111614	221.46
CHICAGO ELITE VOLLEYBALL CLUB, LLC		
535	WINTER BREAK CAMP	126.00
	Check Date 1/26/2022 Total For Check # 111615	126.00
CHICAGO METRO AGENCY PLAN		
FY2022-104	FY2022 LOCAL CONTRIBUTION	653.19
	Check Date 1/26/2022 Total For Check # 111616	653.19
CINTAS CORPORATION 769		
5088947974	RESTOCK FIRST AID CABINET	178.99
5088947971	MEDICAL CABINET REFILL	90.32
1902685313	UNIFORM ALLOW	256.75
5088947903	4TH QTR FIRST AID REFILL	152.24
1902694323	UNIFORM ALLOW	34.47
4105942671	MATS & TOWEL SVC	22.85
4105942671	MATS & TOWEL SVC	27.42
4105942671	MATS & TOWEL SVC	21.39
4105942671	MATS & TOWEL SVC	12.15



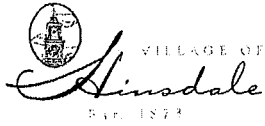
Warrant Register 1753

Invoice	Description	Invoice/Amount
4105942671	MATS & TOWEL SVC	46.08
4105942671	MATS & TOWEL SVC	42.97
4108331536	MAT & TOWEL SVC	22.85
4108331536	MAT & TOWEL SVC	27.42
4108331536	MAT & TOWEL SVC	21.39
4108331536	MAT & TOWEL SVC	12.15
4108331536	MAT & TOWEL SVC	46.08
4108331536	MAT & TOWEL SVC	42.97
Check Date 1/26/2022 Total For Check # 111617		1,058.49
CLEANSWEEP		
PS426464	STREET SWEEPING	117.30
Check Date 1/26/2022 Total For Check # 111618		117.30
CLOWNING AROUND ENTERTNMT		
39186	FALL FEST 2022 DEPOSIT	1,009.50
Check Date 1/26/2022 Total For Check # 111619		1,009.50
COEO SOLUTIONS		
1063267	HIGH SPEED INTERNET 1/1-1/31/22	1,303.55
Check Date 1/26/2022 Total For Check # 111620		1,303.55
COMCAST		
8771201110009242	POLICE/FIRE 1/16-2/15/22	77.68
8771201110009242	POLICE/FIRE 1/16-2/15/22	77.68
Check Date 1/26/2022 Total For Check # 111621		155.36
COMED-6112		
1653148069	TRAFFIC SIGNALS 11/24-12/29/21	52.52
Check Date 1/26/2022 Total For Check # 111622		52.52
CONSERV FS		
66046352	BAGGED SALT	412.21
66046392	BULK SLICER SALT	2,177.40
66046393	BULK SALT FREIGHT CHARGE	267.02
Check Date 1/26/2022 Total For Check # 111623		2,856.63
CONTRAST MEDIA AGENCY		
1602	DARE SUPPLIES	233.73
Check Date 1/26/2022 Total For Check # 111624		233.73
CORE & MAIN LP		
Q038934	WATER METERS	5,232.00
Q110195	WATER MAIN MATERIALS	2,925.36
Check Date 1/26/2022 Total For Check # 111625		8,157.36



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Invoice	Description	Invoice/Amount
DIRECT ADVANTAGE INC		
2002	HINSDALEAN AD REIMBURSEMENT- SMALL BUS SAT	715.00
	Check Date 1/26/2022 Total For Check # 111626	715.00
DOCU-SHRED, INC.		
48271	DOCUMENT DESTRUCTION	40.00
	Check Date 1/26/2022 Total For Check # 111627	40.00
DU-COMM		
17880	FACILITY LEASE & OPERATING COSTS 2/1/22-4/30/22	2,593.36
17924	QUARTERLY DISPATCH FEES 2/1/22-4/30/22	38,840.00
17925	QTR SHARES FEB 1,2022 -APRIL 30, 2022	74,645.00
17881	LEASE/OWNING & OPR -FEB 1,2022-APRIL 30,2022	3,548.35
	Check Date 1/26/2022 Total For Check # 111628	119,626.71
DUPAGE COUNTY CHIEFS OF		
011322	2022 DUES-LILLIE	275.00
011222	2022 DUES-KING	275.00
	Check Date 1/26/2022 Total For Check # 111629	550.00
DUPAGE COUNTY DIV OF TRAN		
4879	POPULATION SIGNS	612.97
	Check Date 1/26/2022 Total For Check # 111630	612.97
DUPAGE COUNTY FIRE CHIEFS ASSOC		
2022	2022 ANNUAL MEMBERSHIP DUES	50.00
2022	2022 ANNUAL MEMBERSHIP DUES	35.00
	Check Date 1/26/2022 Total For Check # 111631	85.00
ETP LABS, INC		
21-135626	DISTRIBUTION BACTERIA SAMPLES	240.00
	Check Date 1/26/2022 Total For Check # 111632	240.00
FACTORY MOTOR PARTS CO		
60-313132	OIL FILTERS/DEF FLUID	46.92
60-313132	OIL FILTERS/DEF FLUID	223.84
55-785971	BRAKE ROTORS-#832	162.16
60-313488	BRAKE PADS/ROTORS #832	341.00
60-313164	BATTERY CORE-CREDIT	-15.00
	Check Date 1/26/2022 Total For Check # 111633	758.92
FIRE SAFETY CONSULTANTS		
2021-1786	SPRINKLER INSPECT-110 E OGDEN	520.00
	Check Date 1/26/2022 Total For Check # 111634	520.00



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Invoice	Description	Invoice/Amount
FIRESTONE STORES		
139481	NEW TIRES - SQUAD 41	299.00
	Check Date 1/26/2022 Total For Check # 111635	299.00
FLEET SAFETY SUPPLY		
78378	E84 PARTS	87.34
78367	E84 PARTS	329.29
	Check Date 1/26/2022 Total For Check # 111636	416.63
FOSTER'S TEST LANE LLC		
38409	SAFETY INSP	40.00
39070	SAFETY INSP	155.17
39070	SAFETY INSP	155.17
39070	SAFETY INSP	155.16
	Check Date 1/26/2022 Total For Check # 111637	505.50
FULLERS HOME & HARDWARE		
DEC21	DEC21 MISC HARDWARE	38.08
DEC21	DEC21 MISC HARDWARE	5.69
DEC21	DEC21 MISC HARDWARE	13.48
DEC21	DEC21 MISC HARDWARE	22.49
DEC21	DEC21 MISC HARDWARE	1.03
	Check Date 1/26/2022 Total For Check # 111638	80.77
FULLERS SERVICE CENTER IN		
52-NOV21	WEEKEND CBD GARBAGE & PARKS	836.00
43151426860	FLEET CAR WASH/INT DETAIL	185.00
12/31/21	CAR WASH -12/01/21-12/31/21	120.00
	Check Date 1/26/2022 Total For Check # 111639	1,141.00
FULTON SIREN SERVICES		
2134	MONIOTORING OUTDOOR SIREN SYS-2022	413.41
	Check Date 1/26/2022 Total For Check # 111640	413.41
GALLS		
019911137	UNIFORM PANTS	81.93
019381980	POLO	36.87
020044053	UNIFORM - WINTER CAP	13.79
019632277	UNIFORM	54.01
020093476	SMALL HAT PATCH-QTY 50	125.50
	Check Date 1/26/2022 Total For Check # 111641	312.10



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Invoice	Description	Invoice/Amount
GIULIANOS PIZZA		
64	OT MEAN SEWER BACKUP 1/6/22	26.77
	Check Date 1/26/2022 Total For Check # 111642	26.77
GOLD SHIELD DETECTIVE AGENCY INC		
1876	FD BACKGROUND CHECK	920.62
1875	FD BACKGROUND CHECK	836.87
	Check Date 1/26/2022 Total For Check # 111643	1,757.49
GOVTEMPS USA, LLC		
3878641	HOWARD HOURS 12/19, 12/26	1,725.50
3878641-A	HOWARD HOURS 12/19, 12/26	4,196.50
	Check Date 1/26/2022 Total For Check # 111644	5,922.00
GRAINGER, INC.		
9167135111	CALCIUM TANK SWITCH	20.05
9167135137	CALCIUM TANK PARTS	5.18
9163132732	WATER FILTERS	97.60
9163132732	WATER FILTERS	97.60
9175256412	NEW CALCIUM TANK PUMP & MOTOR	978.97
9175256420	PPE GLOVES	138.70
9175256438	PPE GLOVES	7.30
9169249118	MICROWAVE FUSE REPAIR	18.47
	Check Date 1/26/2022 Total For Check # 111645	1,363.87
H2O SERVICES, INC.		
4863	VH BOILERS TREATMENT	529.00
	Check Date 1/26/2022 Total For Check # 111646	529.00
HANZEL, SAMANTHA		
FALL2021	FALL MILEAGE 2021	45.36
	Check Date 1/26/2022 Total For Check # 111647	45.36
HAYES JR LOUIS P		
12/31/2021- HAYES	CLOTHING ALLOWANCE FOR 2021- L. HAYES	650.70
	Check Date 1/26/2022 Total For Check # 111648	650.70
HEALTH INSPECT PROF INC		
495	COOK COUNTY HEALTH INSPECT 10/21-12/21/21	750.00
	Check Date 1/26/2022 Total For Check # 111649	750.00
HOLIDYNAMICS		
41660	EXTRA HOLIDAY LIGHTS	4,126.20
	Check Date 1/26/2022 Total For Check # 111650	4,126.20



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Invoice	Description	Invoice/Amount
HUGHES ENVIRONMENTAL CONSULTING INC		
113	CSO CERTIFIED OPERATOR VEECK-DEC21	400.00
	Check Date 1/26/2022 Total For Check # 111651	400.00
IAFCI INTERNATIONAL		
4216422	IAFCI 2022 MEMBERSHIP	80.00
	Check Date 1/26/2022 Total For Check # 111652	80.00
IL FIRE CHIEF ASSOC-LISLE		
3493	2022 ANNUAL MEMBERSHIP RENEWAL	450.00
	Check Date 1/26/2022 Total For Check # 111653	450.00
IL LEAP		
01-01-2022	2022 LEAP MEMBERSHIP	50.00
	Check Date 1/26/2022 Total For Check # 111654	50.00
IL PUBLIC SAFETY AGENCY NETWORK		
46466	LEAD ACCESS ON PHONES	264.00
	Check Date 1/26/2022 Total For Check # 111655	264.00
ILLINOIS PHLEBOTOMY SVCS		
1471	PHLEBOTOMY SERVICE 12/02/2021	425.00
	Check Date 1/26/2022 Total For Check # 111656	425.00
ILLINOIS SHOTOKAN KARATE		
633	FALL 2021 SESSION	1,909.60
	Check Date 1/26/2022 Total For Check # 111657	1,909.60
ILLINOIS STATE POLICE BUREAU OF IDENTIFICATION		
11102021	FD FINGERPRINT FEE COST CENTER 06162	56.50
	Check Date 1/26/2022 Total For Check # 111658	56.50
ILLINOIS TOLLWAY		
G121000005483	IPASS TOLLS 10/21-12/21 TRANSPONDER FEES	118.35
	Check Date 1/26/2022 Total For Check # 111659	118.35
INDUSTRIAL ELECTRIC SUPPLY		
S100009337.001	STREET LIGHT POLE WIRE	639.92
S100009274.001	CBD CLOCK REPAIR	26.60
S100008518.001	STREET LIGHT POLE COUNTY LN/WALNUT	316.46
	Check Date 1/26/2022 Total For Check # 111660	982.98
INNOVATION ARTS CONNECTION		
1120	FALL DANCE SESSION II	266.00
	Check Date 1/26/2022 Total For Check # 111661	266.00



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Invoice	Description	Invoice/Amount
INTERNATIONAL EXTERMINATO		
01-1362	JAN22 PEST CONTROL	47.00
01-1362	JAN22 PEST CONTROL	47.00
01-1362	JAN22 PEST CONTROL	132.00
01-1362	JAN22 PEST CONTROL	47.00
01-1362	JAN22 PEST CONTROL	47.00
Check Date 1/26/2022 Total For Check # 111662		320.00
INTERSTATE BATTERY SYSTEM		
10074146	BATTERY #96	109.95
10074351	BATTERY #84	109.95
309765	BATTERY #91 SMALL BOBCAT	159.95
Check Date 1/26/2022 Total For Check # 111663		379.85
IRMA		
202125	IRMA 2022 PREMIUM	11,674.97
202125	IRMA 2022 PREMIUM	23,692.14
202125	IRMA 2022 PREMIUM	21,841.08
202125	IRMA 2022 PREMIUM	16,876.33
202125	IRMA 2022 PREMIUM	3,736.55
202125	IRMA 2022 PREMIUM	9,893.93
202125	IRMA 2022 PREMIUM	43,872.00
202125	IRMA 2022 PREMIUM	14,248.00
Check Date 1/26/2022 Total For Check # 111664		145,835.00
J & L ENGRAVING		
2977	PASSPORT TAGS	19.25
Check Date 1/26/2022 Total For Check # 111665		19.25
J JORDAN HOMES		
25297	STMWR BD-321 N ADAMS #25297	10,186.00
24435	CONT BD-120 E FIFTH-TREE BD #24435	10,000.00
25280	CONT BD-127 E FOURTH ST #25280	2,850.00
Check Date 1/26/2022 Total For Check # 111666		23,036.00
J NARDULLI CONCRETE		
PAY #5	2021 8TH ST RECONST PAY #5 VOB 5/5/21	128,431.02
PAY #5	2021 8TH ST RECONST PAY #5 VOB 5/5/21	20,907.37
Check Date 1/26/2022 Total For Check # 111667		149,338.39
JLD CONSULTING GROUP		
12124	DEC21 CONSULTING FEE	5,500.00
Check Date 1/26/2022 Total For Check # 111668		5,500.00



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Invoice	Description	Invoice/Amount
JP SIMONS & COMPANY		
0165381	9V BATTERIES	128.16
	Check Date 1/26/2022 Total For Check # 111669	128.16
JSN CONTRACTORS SUPPLY		
85103	WATER MAIN MARKING PAINT	190.20
	Check Date 1/26/2022 Total For Check # 111670	190.20
K-FIVE CONSTRUCTION CORP		
36017	HOT PATCH	85.41
	Check Date 1/26/2022 Total For Check # 111671	85.41
KATHLEEN W BONO CSR		
8832	PUB HEARING PEMIER MARTIAL ARTS	376.00
8839	#A-36-2022	169.10
	Check Date 1/26/2022 Total For Check # 111672	545.10
KENNICOTT BROTHERS		
502240900	WREATHS, BOWS & PINE TIPS	10,402.40
	Check Date 1/26/2022 Total For Check # 111673	10,402.40
KLEIN, THORPE, JENKINS LTD		
223374-223381	LEGAL FEES THRU 12/31/21	10,291.30
	Check Date 1/26/2022 Total For Check # 111674	10,291.30
KROESCHELL SERVICE, INC		
66323	HVAC REPAIRS & SERVICE VOB 2/2/21	656.00
	Check Date 1/26/2022 Total For Check # 111675	656.00
LAKE VIEW NATURE CENTER		
DEC2021	DECEMBER 2021 PROGRAMS	126.90
SEPT2021	SEPTEMBER 2021 PROGRAMS	81.00
	Check Date 1/26/2022 Total For Check # 111676	207.90
LAW ENFORCEMENT RECORDS		
1400	2022 LERMI ANNUAL MEMBERSHIP FEE	40.00
1399	2022 LERMI ANNUAL MEMBERSHIP FEE	40.00
	Check Date 1/26/2022 Total For Check # 111677	80.00
LINCHPIN SEO		
16368	KLM SEO MARKETING	400.00
	Check Date 1/26/2022 Total For Check # 111678	400.00
LINDE GAS & EQUIPMENT INC		
67873010	POOL CHEMICALS	135.31
	Check Date 1/26/2022 Total For Check # 111679	135.31



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Invoice	Description	Invoice/Amount
MABAS DIV 10-WESTMONT		
2022	MABAS DIV 10 ANNUAL MEMBERSHIP DUES	4,865.00
	Check Date 1/26/2022 Total For Check # 111680	4,865.00
MACQUEEN EQUIPMENT LLC		
P13282	E84 PARTS	344.82
P13620	E84 PARTS	111.51
W01561	E84 REPAIRS	4,112.51
P13553	E84 PARTS	36.39
	Check Date 1/26/2022 Total For Check # 111681	4,605.23
MAGIC OF GARY KANTOR		
DEC2021	DEC 2021 VIRTUAL	9.10
JAN2022	JANUARY CLASS REIMBURSEMENT	84.00
	Check Date 1/26/2022 Total For Check # 111682	93.10
MCMAHON MAINTENANCE INC		
17854	GUTTER CLEANING	1,100.00
	Check Date 1/26/2022 Total For Check # 111683	1,100.00
MDG BUILDERS INC		
25597	STMWR BD-224 N GARFIELD #25597	8,000.00
	Check Date 1/26/2022 Total For Check # 111684	8,000.00
MEADE ELECTRIC CO., INC.		
699067	OPTICOM REPAIR	791.02
699067	OPTICOM REPAIR	791.03
	Check Date 1/26/2022 Total For Check # 111685	1,582.05
MENARDS		
89615	WATER FOR KLM BLDG	17.52
89471	SEWER REPAIR MATERIALS	56.73
89548	CLAMPS FOR ICE RINK LINER	42.31
89543	CLAMPS FOR ICE RINK LINER	98.30
889842	TOOLS FOR FENCE CLEARING	156.93
88746	COFFEE & TOOLS	42.64
88746	COFFEE & TOOLS	41.95
89244	BURLINGTON PARK LIGHT CONTROL	53.85
89120	TOOLS	69.76
	Check Date 1/26/2022 Total For Check # 111686	579.99



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Invoice	Description	Invoice/Amount
MID STATES ORGANIZED		
13161-1102	2022 MEMBERSHIP RENEWAL	150.00
	Check Date 1/26/2022 Total For Check # 111687	150.00
MIDWEST TIME RECORDER		
182650	DEC21 PUB SVC TIME CLOCK FEE	94.60
	Check Date 1/26/2022 Total For Check # 111688	94.60
MONROE TRUCK EQUIPT CO		
333620	PTO HOSE UNIT #34	50.81
	Check Date 1/26/2022 Total For Check # 111689	50.81
NAPA AUTO PARTS		
4343-758166	BATTERY TENDER-#91	29.99
6306-619318	SHOP SUPPLIES	63.72
6306-619607	E84 PARTS	108.27
	Check Date 1/26/2022 Total For Check # 111690	201.98
NATIONAL ASSOCIATION OF		
300025661	ANNUAL EMS TRAINING MEMBERSHIP	95.00
	Check Date 1/26/2022 Total For Check # 111691	95.00
NICOR GAS		
12076110001	HUMANE SOCIETY 11/15-12/15/21	459.97
	Check Date 1/26/2022 Total For Check # 111692	459.97
NORTH EAST MULTI-REGIONAL		
296146	CYBER-BULLYING CLASS- TR	80.00
	Check Date 1/26/2022 Total For Check # 111693	80.00
NUCO2 INC		
68364797	CO2 TANK LEASE	139.73
	Check Date 1/26/2022 Total For Check # 111694	139.73
NUTOYS LEISURE PRODUCTS		
52383	MEMORIAL BENCHES (REIMBURSED)	2,130.00
	Check Date 1/26/2022 Total For Check # 111695	2,130.00
ONE STEP		
175031	WELLNESS WEEK FLYERS	182.46
	Check Date 1/26/2022 Total For Check # 111696	182.46
37 ERIE INC		
25157	STMWR BD-5526 S ELM #25157	12,500.00
	Check Date 1/26/2022 Total For Check # 111697	12,500.00



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Invoice	Description	Invoice/Amount
AMERICAN GARDENS		
26733	CONT BD-211 THE LANE #26733	3,000.00
	Check Date 1/26/2022 Total For Check # 111698	3,000.00
ARTISAN DEVELOPMENT		
26421	CONT BD-427 S STOUGH #26421	1,250.00
	Check Date 1/26/2022 Total For Check # 111699	1,250.00
ARTISAN DEVELOPMENT INC		
26761	CONT BD-427 S STOUGH #26761	900.00
	Check Date 1/26/2022 Total For Check # 111700	900.00
BARRY ROOFING, INC		
26701	CONT BD-400-414 58TH/MANORS #26701	5,000.00
	Check Date 1/26/2022 Total For Check # 111701	5,000.00
BUILDERS ASPHALT		
25243	STMWR BD-123 N WASHINGTON #25243	10,570.00
	Check Date 1/26/2022 Total For Check # 111702	10,570.00
CHEN, NATASHA L		
26858	CONT BD-443 S VINE #26858	500.00
	Check Date 1/26/2022 Total For Check # 111703	500.00
CLARK, LYNDSY		
241265	WITHDREW FROM 5 STAR SOCCER	105.00
	Check Date 1/26/2022 Total For Check # 111704	105.00
COLEMAN, DENNIS R.		
26719	CONT BD-110 S MONROE #26719	500.00
	Check Date 1/26/2022 Total For Check # 111705	500.00
COLLIGNON, DAVID		
26883	CONT BD-430 E 9TH #26883	500.00
	Check Date 1/26/2022 Total For Check # 111706	500.00
CONSIDINE, JAMES		
26877	CONT BD-129 N WASHINGTON #26877	1,300.00
	Check Date 1/26/2022 Total For Check # 111707	1,300.00
CONTINENTAL AUTO SPORTS		
25737	CONT BD-420 E OGDEN #25737	5,000.00
	Check Date 1/26/2022 Total For Check # 111708	5,000.00



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Invoice	Description	Invoice/Amount
COURTYARD CUSTOM BUILDERS INC		
26221	ST MGMT-123 N GRANT #26221	3,000.00
	Check Date 1/26/2022 Total For Check # 111709	3,000.00
COURTYARD CUSTOM BUILDERS INC		
26220	CONT BD-123 N GRANT #26220	10,000.00
	Check Date 1/26/2022 Total For Check # 111710	10,000.00
DS HOMES LLC		
26194	CONT BD-222 E WALNUT #26194	10,000.00
	Check Date 1/26/2022 Total For Check # 111711	10,000.00
DS HOMES LLC		
26193	ST MGMT-222 E WALNUT #26193	3,000.00
	Check Date 1/26/2022 Total For Check # 111712	3,000.00
DUNBAR, MOREY		
1200810	MOVED-812 PHILLIPPA	46.65
	Check Date 1/26/2022 Total For Check # 111713	46.65
FITZPATRICK, DENNIS & MARY ALICE		
26875	CONT BD-18 S BLAINE ST #26875	500.00
	Check Date 1/26/2022 Total For Check # 111714	500.00
FRIESS, JOSHUA J		
26968	STMWR BD-5570 S OAK #26968	9,300.00
	Check Date 1/26/2022 Total For Check # 111715	9,300.00
HAGERMAN, PETER		
26465	CONT BD-323 E CHICAGO AVE #26465	3,500.00
	Check Date 1/26/2022 Total For Check # 111716	3,500.00
HR & ASSOCIATES		
26240	CONT BD-940 S THURLOW #26240	3,750.00
	Check Date 1/26/2022 Total For Check # 111717	3,750.00
KEN'S LANDSCAPING		
26806	CONT BD-215 THE LANE #26806	500.00
	Check Date 1/26/2022 Total For Check # 111718	500.00
KLPM LLC		
26706	CONT BD-33 S GARFIELD #26706	4,500.00
	Check Date 1/26/2022 Total For Check # 111719	4,500.00



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Invoice	Description	Invoice/Amount
KOZLOW, JAMES		
26360	CONT BD-137 THE LANE #26360	3,200.00
	Check Date 1/26/2022 Total For Check # 111720	3,200.00
LAREAU, AMANDA		
241157	PAPER MAKING WORKSHOP CANCELLED	18.00
	Check Date 1/26/2022 Total For Check # 111721	18.00
LOFTON LANDSCAPING CO		
26386	CONT BD-22 E NORTH #26386	500.00
	Check Date 1/26/2022 Total For Check # 111722	500.00
LOGAN, ASHLEY		
25800	CONT BD-550 E FIRST #25800	10,000.00
	Check Date 1/26/2022 Total For Check # 111723	10,000.00
M.S. SCHAIK & ASSOCIATES LLC		
26863	CONT BD-28 E 55TH ST #26863	500.00
	Check Date 1/26/2022 Total For Check # 111724	500.00
MALLORY, WHITNEY		
241192	PROGRAM CANCELLATIONS	198.60
	Check Date 1/26/2022 Total For Check # 111725	198.60
MANNO, FELICIA V		
26797	CONT BD-433 S THURLOW #26797	1,000.00
	Check Date 1/26/2022 Total For Check # 111726	1,000.00
MARTIN, TODD		
26362	CONT BD-635 W NORTH #26362	4,750.00
	Check Date 1/26/2022 Total For Check # 111727	4,750.00
MCGUIRE, FAUZIA		
241015	WITHDREW FROM 5 STAR SOCCER	150.00
	Check Date 1/26/2022 Total For Check # 111728	150.00
MECCA CENTER		
25931	KLM SECURITY DEP-EN211217 #25931	500.00
	Check Date 1/26/2022 Total For Check # 111729	500.00
O'MALLEY, CHRIS & VAL		
26796	CONT BD-555 JUSTINA #26796	3,000.00
	Check Date 1/26/2022 Total For Check # 111730	3,000.00



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Invoice	Description	Invoice/Amount
OAKWOOD ELECTRIC & GENERATOR		
26310	CONT BD-918 ALLMEN #26310	500.00
	Check Date 1/26/2022 Total For Check # 111731	500.00
PATEL, RONAK		
25814	ST MGMT-710 WILSON LN #25814	3,000.00
	Check Date 1/26/2022 Total For Check # 111732	3,000.00
ROSE LANDSCAPE DESIGN		
26790	CONT BD-445 S ADAMS #26790	500.00
	Check Date 1/26/2022 Total For Check # 111733	500.00
SMITH, BRIAN		
26333	CONT BD-23 SHARON CT #26333	2,000.00
	Check Date 1/26/2022 Total For Check # 111734	2,000.00
SMITH, ELIZABETH		
26052	CONT BD-5617 S ELM #26052	7,900.00
	Check Date 1/26/2022 Total For Check # 111735	7,900.00
STAMPER, PATRICIA		
25929	KLM SECURITY DEP-EN211218 #25929	250.00
	Check Date 1/26/2022 Total For Check # 111736	250.00
STOVER, MICHAEL		
26801	CONT BD-611 S OAK #26801	500.00
	Check Date 1/26/2022 Total For Check # 111737	500.00
TUFF SHED INC		
26886	CONT BD-440 N QUINCY #26886	500.00
	Check Date 1/26/2022 Total For Check # 111738	500.00
URBAN INNOVATIONS, LTD		
26413	CONT BD-26 E FIRST ST-#26413	4,000.00
	Check Date 1/26/2022 Total For Check # 111739	4,000.00
US WATERPROOFING & CONSTRUCTION		
26831	CONT BD-1 S MONROE #26831	500.00
	Check Date 1/26/2022 Total For Check # 111740	500.00
VERROS, PETER		
24432	STMWR BD-120 E FIFTH #24432	12,800.00
	Check Date 1/26/2022 Total For Check # 111741	12,800.00



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Invoice	Description	Invoice/Amount
VINJE, JENS		
26389	CONT BD-130 N WASHINGTON #26389	500.00
	Check Date 1/26/2022 Total For Check # 111742	500.00
WELDON, ELIZABETH		
241172	BEGINNING VOICE CANCELLED	150.00
	Check Date 1/26/2022 Total For Check # 111743	150.00
WOSZCZYK, VAIDA		
241043	HIP HOP CANCELLED	90.00
	Check Date 1/26/2022 Total For Check # 111744	90.00
ZIMMER, CHERYL		
47772470J	CHGO WM RECONST-21 W CHGO AVE	881.00
	Check Date 1/26/2022 Total For Check # 111745	881.00
ORBIS SOLUTIONS		
5572439	MONTHLY TECH SUPPORT 1/1-1/31/22	13,744.00
	Check Date 1/26/2022 Total For Check # 111746	13,744.00
PEERLESS NETWORK, INC		
487722	PHONE CHARGES 1/15-2/14/22	-22.11
487722	PHONE CHARGES 1/15-2/14/22	245.92
487722	PHONE CHARGES 1/15-2/14/22	306.15
487722	PHONE CHARGES 1/15-2/14/22	192.97
487722	PHONE CHARGES 1/15-2/14/22	224.72
487722	PHONE CHARGES 1/15-2/14/22	193.69
	Check Date 1/26/2022 Total For Check # 111747	1,141.34
PERMA SEAL		
26027	CONT BD-318 N LINCOLN #26027	500.00
24444	CONT BD-439 E SIXTH #24444	1,500.00
24124	CONT BD-239 S BRUNER #24124	500.00
23556	CONT BD-537 N GRANT #23556	500.00
24676	CONT BD-10 CHARLESTON #24676	500.00
26154	CONT BD-108 N LINCOLN #26154	500.00
26080	CONT BD-547 N VINE #26080	500.00
26398	CONT BD-5525 S WASHINGTON #26398	800.00
25715	CONT BD-415 PAMELA CIRCLE #25715	500.00
25743	CONT BD-357 N ELM #25743	500.00
25762	CONT BD-18 E HINSDALE #25762	500.00
25564	CONT BD-801 WOODLAND #25564	500.00



Warrant Register 1753

Invoice	Description	Invoice/Amount
25541	CONT BD-219 ELMWOOD PL #25541	500.00
25577	CONT BD-31 CENTER #25577	500.00
25861	CONT BD-502 S GRANT #25861	500.00
26153	CONT BD-423 BRIARGATE #26153	500.00
25875	CONT BD-820 N WASHINGTON #25875	500.00
26710	CONT BD-401 CANTERBURY CT #26710	500.00
26738	CONT BD-423 BRIARGATE TER #26738	500.00
26732	CONT BD-206 W 8TH ST #26732	500.00
26727	CONT BD-938 HARDING RD #26727	500.00
26769	CONT BD-212 W 4TH ST #26769	500.00
26776	CONT BD-215 E 9TH ST #26776	500.00
26853	CONT BD-228 N BRUNER #26853	500.00
	Check Date 1/26/2022 Total For Check # 111748	13,300.00
POMPS TIRE SERVICE, INC.		
470085173	RIGHT/REAR TIRE #127 TAURUS	149.54
	Check Date 1/26/2022 Total For Check # 111749	149.54
PREMIER OCCUPATIONAL HLTH		
108844	DRUG SCREEN 12/7/21	400.00
	Check Date 1/26/2022 Total For Check # 111750	400.00
PRI MANAGEMENT GROUP		
15468	EVIDANCE & RECORDS RETENTION TRAINING	250.00
	Check Date 1/26/2022 Total For Check # 111751	250.00
RAILROAD MANAGEMENT CO		
448563	RAILROAD EASEMENT FEE	626.60
	Check Date 1/26/2022 Total For Check # 111752	626.60
RAINBOW FARMS ENTERPRISES		
72912	LEAF HAULING 12/21, 12/22	1,300.00
	Check Date 1/26/2022 Total For Check # 111753	1,300.00
RAY O'HERRON CO INC		
2164466	UNIFORM ALLOWANCE	126.75
2164451	UNIFORM ALLOWANCE	91.88
3089547-IN	COMMENDATION BAR	19.50
2168472	UNIFORM ALLOWANCE	95.98
2168248	UNIFORM ALLOWANCE	179.49
	Check Date 1/26/2022 Total For Check # 111754	513.60

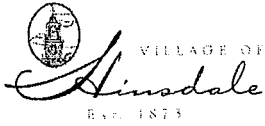

Warrant Register 1753

Invoice	Description	Invoice/Amount
RELIABLE FIRE & SECURITY		
55062	FIRE SYSTEM TEST-STOVE HOOD UNIT	164.75
	Check Date 1/26/2022 Total For Check # 111755	164.75
REVIZE, LLC		
12891	ANNUAL FEE 2022	3,510.00
	Check Date 1/26/2022 Total For Check # 111756	3,510.00
SAFETY-KLEEN SYSTEMS, INC		
87735267	PARTS WASHER SERVICE	194.77
	Check Date 1/26/2022 Total For Check # 111757	194.77
SEBA SIGNS AND PRINTING		
16338	PLAQUE NEW HIRES	54.00
	Check Date 1/26/2022 Total For Check # 111758	54.00
SEPS, INC		
207335	ANNUAL MAINTENANCE OF 3 BACKUP POWER UPS UNITS	2,205.00
	Check Date 1/26/2022 Total For Check # 111759	2,205.00
SOCCER MADE IN AMERICA		
CA22-001	WINTER BREAK CAMP 2021	417.20
	Check Date 1/26/2022 Total For Check # 111760	417.20
SPORTSKIDS INC		
303406	FALL INVOICE 2	1,386.00
	Check Date 1/26/2022 Total For Check # 111761	1,386.00
STARGUARD ELITE LLC		
3089	INSTRUCTOR TRAINING 2022	625.00
3066	ANNUAL TRAINING CENTER FEE 2022	500.00
	Check Date 1/26/2022 Total For Check # 111762	1,125.00
STEVE PIPER & SONS		
18772	HAUL & DISPOSE OF WOOD CHIPS	1,008.00
18791	TREE MAINTENANCE SVS 1 YR BID #1675 VOB 2/16/21	1,916.50
18487	TREE MAINTENANCE SVS 1 YR BID #1675 VOB 2/16/21	3,868.75
18794	TREE MAINTENANCE SVS 1 YR BID #1675 VOB 2/16/21	834.00
	Check Date 1/26/2022 Total For Check # 111763	7,627.25
STOPSTICK LTD		
0023262-IN	STOPSTICK	987.00
	Check Date 1/26/2022 Total For Check # 111764	987.00



Warrant Register 1753

Invoice	Description	Invoice/Amount
SUBURBAN BUILDING		
5170602	2022 MEMBERSHIP RENEWAL	75.00
	Check Date 1/26/2022 Total For Check # 111765	75.00
SUBURBAN LABORATORIES, IN		
198292	DBPR SAMPLES	420.00
	Check Date 1/26/2022 Total For Check # 111766	420.00
THE HINSDALEAN		
10311	#A-36-2021	239.40
38168	GIFT CARD ADS	715.00
	Check Date 1/26/2022 Total For Check # 111767	954.40
THE LAW OFFICES OF AARON H. REINKE		
H-1-20-2022	ADMIN HEARINGS/TOWINGS	200.00
	Check Date 1/26/2022 Total For Check # 111768	200.00
THE POLICE & SHERIFFS		
156433	RETIRED OFFICER /2022 ID CARDS X 12	189.15
156921	RETIRED OFFICER /2022 ID CARD	17.58
157747	EMPLOYEE ID CARDS	47.95
157425	RETIRED OFFICER 2022 ID CARD	17.58
	Check Date 1/26/2022 Total For Check # 111769	272.26
THE STEVENS GROUP		
0129039	INSPECTION SLIPS	218.78
01142022	LOCAL ORDINANCE CITATIONS	643.68
	Check Date 1/26/2022 Total For Check # 111770	862.46
THIRD MILLENIUM		
27173	UTILITY BILLING 1/5/22 & BUCKSLIP	1,189.57
27173	UTILITY BILLING 1/5/22 & BUCKSLIP	113.12
27173	UTILITY BILLING 1/5/22 & BUCKSLIP	0.53
27173	UTILITY BILLING 1/5/22 & BUCKSLIP	458.73
	Check Date 1/26/2022 Total For Check # 111771	1,761.95
THOMPSON ELEVATOR INSPEC		
21-3292	3RD PARTY ELEVATOR INSP/RVW	100.00
	Check Date 1/26/2022 Total For Check # 111772	100.00
THOMSON REUTERS WEST		
845617995	ONLINE/SOFTWARE SUBS. 12/01/21-12/31/21	233.02
	Check Date 1/26/2022 Total For Check # 111773	233.02



Warrant Register 1753

Invoice	Description	Invoice/Amount
TOSHIBA AMER BUSINESS SOLUTIONS		
5688100	COPIER MAINT 10/1-12/31/21	512.72
5688100	COPIER MAINT 10/1-12/31/21	46.75
5688100	COPIER MAINT 10/1-12/31/21	561.41
5690069	PD COPIER MAINT SC1GL30669 12/1-12/31/21	89.32
5690158	COM DEV/PARKS COPIER MAINT 12/1-12/31/21	93.54
5690158	COM DEV/PARKS COPIER MAINT 12/1-12/31/21	40.09
Check Date 1/26/2022 Total For Check # 111774		1,343.83
TOSHIBA FINANCIAL SERVICE		
462689464	COPIER LEASE COM DEV/PARKS 1/6-2/6/22	192.50
462689464	COPIER LEASE COM DEV/PARKS 1/6-2/6/22	82.50
Check Date 1/26/2022 Total For Check # 111775		275.00
TPI BLDG CODE CONSULTANT		
202112	3RD PTY PLUMBING INSP DEC21	2,450.00
Check Date 1/26/2022 Total For Check # 111776		2,450.00
TRAFFIC CONTROL & PROTECT		
110616	GALVANIZED POSTS	2,657.50
Check Date 1/26/2022 Total For Check # 111777		2,657.50
TRANE		
11420876	KLM FILTERS/BELT	37.40
Check Date 1/26/2022 Total For Check # 111778		37.40
TRUSTWORTHY CLEANING		
33	OCTOBER LODGE CLEANINGS	3,070.00
35	DECEMBER LODGE CLEANINGS	1,985.00
34	NOVEMBER LODGE CLEANINGS	2,355.00
Check Date 1/26/2022 Total For Check # 111779		7,410.00
US GAS		
378178	MEDICAL OXYGEN	384.95
Check Date 1/26/2022 Total For Check # 111780		384.95
VERIZON WIRELESS		
9895781347	MONTHLY DATA USAGE NOV 24 - DEC 23	50.04
9895781347	MONTHLY DATA USAGE NOV 24 - DEC 23	38.01
9896103821	MONTHLY DATA USAGE NOV 29 - DEC 28	524.65
9896103821	MONTHLY DATA USAGE NOV 29 - DEC 28	264.51
9896103821	MONTHLY DATA USAGE NOV 29 - DEC 28	125.88
Check Date 1/26/2022 Total For Check # 111781		1,003.09



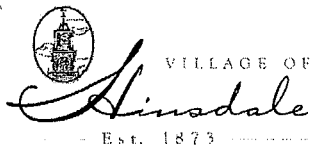
Warrant Register 1753

Invoice	Description	Invoice/Amount
VILLAGE TRUE VALUE HDWE		
248120	JANITORIAL-PLUNGER	4.99
	Check Date 1/26/2022 Total For Check # 111782	4.99
VULCAN CONST MATERIALS LL		
32831277	CA-6 STONE	754.16
	Check Date 1/26/2022 Total For Check # 111783	754.16
WAREHOUSE DIRECT INC		
5127735-0	LODGE JANITORIAL SUPPLIES	163.21
5137303-0	OFFICE SUPPLIES-CALENDARS	56.26
5135157-0	BREAKROOM SUPPLIES	16.46
5135157-0	BREAKROOM SUPPLIES	16.46
5120551-0	OFFICE SUPPLIES	139.59
5130459-0	TONER	188.48
5131333-0	JANITORIAL SUPPLIES	110.79
5139944-0	JANITORIAL SUPPLIES	199.08
5133135-0	JANITORIAL SUPPLIES-PUB SVCS	332.90
5112553-0	TONER-JULIE PRINTER	69.99
5149822-0	OFFICE SUPPLIES	131.68
5106981-1	LODGE OFFICE SUPPLIES	16.44
5138035-0	OFFICE SUPPLIES	80.96
5150873-0	OFFICE SUPPLIES	118.40
5140211-0	OFFICE SUPPLIES	113.22
	Check Date 1/26/2022 Total For Check # 111784	1,753.92
WEX HEALTH INC		
0001459195-IN	FSA MONTHLY-DEC21	12.75
0001459195-IN	FSA MONTHLY-DEC21	25.50
0001459195-IN	FSA MONTHLY-DEC21	21.25
0001459195-IN	FSA MONTHLY-DEC21	4.25
0001459195-IN	FSA MONTHLY-DEC21	4.25
0001459195-IN	FSA MONTHLY-DEC21	12.75
0001413295-IN	FSA MONTHLY-SEP21	12.75
0001413295-IN	FSA MONTHLY-SEP21	25.50
0001413295-IN	FSA MONTHLY-SEP21	21.25
0001413295-IN	FSA MONTHLY-SEP21	4.25
0001413295-IN	FSA MONTHLY-SEP21	4.25
0001413295-IN	FSA MONTHLY-SEP21	12.75



Warrant Register 1753

Invoice	Description	Invoice/Amount
	Check Date 1/26/2022 Total For Check # 111785	161.50
WILLOWBROOK FORD INC		
5155562	WINDSHIELD WASHER HOSE #832	17.06
	Check Date 1/26/2022 Total For Check # 111786	17.06
WODKA, MARK		
SCHOOL-21	WODKA ORGANIZATION LEADERSHIP	1,363.20
	Check Date 1/26/2022 Total For Check # 111787	1,363.20
ZIEMER, ANDREW		
417402	TRAINING MATERIALS	221.24
	Check Date 1/26/2022 Total For Check # 111788	221.24
AFLAC-FLEXONE		
15568	Payroll Run 1 - Warrant PR2202	764.57
	Check Date 1/21/2022 Total For Check # 111789	764.57
NATIONWIDE RETIREMENT SOL		
15567	Payroll Run 1 - Warrant PR2202	200.00
	Check Date 1/21/2022 Total For Check # 111790	200.00
NATIONWIDE TRUST CO FSB		
15569	Payroll Run 1 - Warrant PR2202	3,474.52
	Check Date 1/21/2022 Total For Check # 111791	3,474.52
STATE DISBURSEMENT UNIT		
15570	Payroll Run 1 - Warrant PR2202	230.77
	Check Date 1/21/2022 Total For Check # 111792	230.77
	Total For ALL Checks	797,364.81



Warrant Summary by Fund:

RECAP BY FUND	FUND NUMBER	FUND TOTAL
GENERAL FUND	100	377,155.68
CAPITAL PROJECTS FUND	400	128,431.02
WATER & SEWER OPERATIONS FUND	600	61,490.38
WATER & SEWER CAPITAL FUND	620	21,788.37
ESCROW FUND	720	189,556.00
PAYROLL REVOLVING FUND	740	4,669.86
LIBRARY OPERATIONS	900	14,273.50
TOTALS:		797,364.81

END OF REPORT

Public Services & Engineering

AGENDA SECTION: Consent Agenda –EPS

SUBJECT: Capital Equipment Purchase – Unit #93 Bobcat

MEETING DATE: February 1, 2022

FROM: Rich Roehn, Superintendent of Public Services

Recommended Motion

Approve the purchase of a S76 T4 Bobcat Skid-Steer Loader through the Sourcewell Purchasing Agreement #042815-CEC with trade-in from Atlas Bobcat of Mokena, IL in an amount not to exceed \$55,322

Background

Unit #93 is a skid steer that is utilized year-round mainly by the Roadway Division. This machine grinds and cleans asphalt during the annual road patching program and is equipped with forks for unloading cargo. During the winter, Unit #93 is used for snow removal in the Central Business District and other areas throughout the Village.

The current Unit #93 was purchased in 2010 and due to heavy use has an estimated useful life of 9-10 years. The current Unit #93 will be 12 years old at the time of replacement having been deferred in 2020 and 2021. Unfortunately, in February 2021, Unit #93 was out of service for nearly a month due to mechanical issues.

Discussion & Recommendation

Due to current Unit #93's recent mechanical issues and it being past its recommended useful life, Public Services recommends purchasing a new S76 T4 Bobcat Skid Steer Loader with spreader attachment. Public Services has utilized Bobcat for other equipment purchases and owns a variety of interchangeable attachments including: augers, buckets, forks, a sweeper box, an asphalt grinder, a snow blower, and plows. All these attachments are compatible with the proposed new machine. Atlas Bobcat in Mokena, IL is the regional supplier of Bobcat products in northern Illinois.

Budget Impact

Included in the CY 2022 capital budget (4200-7907) is \$58,000 to replace Unit #93. The budgeted amount assumed the trade-in of current Unit #93. The purchase price for the new Bobcat machine including a salt spreader attachment is \$73,822. Atlas Bobcat has offered \$18,500 for the trade-in of the Village's current Unit #93. Including the trade-in, the total purchase price is \$55,322, which is \$2,678 under budget. The Village will waive the competitive bidding process and utilize the Sourcewell Purchasing Agreement #042815-CEC for the purchase of the new machine.

Village Board and/or Committee Action

Per the Village's approved meeting policy, this award is included on the Consent Agenda without the benefit of a First Reading because it meets the definition for a routine item: it is included in the approved budget, is under budget, and is less than \$100,000.

Documents Attached

1. Atlas Bobcat Quote / Trade-In Summary
2. Sourcewell Purchasing Agreement #042815-CEC



Product Quotation

Quotation Number: 38295D038468

Date: 2022-01-05 16:01:23

Ship to	Bobcat Dealer	Bill To
Village of Hinsdale Attn: Rich Roehn 225 SYMONDS DRIVE HINSDALE, IL 60521 Phone: 630-789-7041 Fax: 630-789-7046	Atlas Bobcat, Mokena, IL 8100 188th Street MOKENA IL 60448 Phone: (708) 596-8050 Fax: (815) 464-8360 ----- Contact: Todd Swartz Phone: 847-678-3633 Fax: 847-678-3587 Cellular: 847-529-1191 E Mail: tswartz@atlasbobcat.com	Village of Hinsdale Attn: Rich Roehn 225 SYMONDS DRIVE HINSDALE, IL 60521 Phone: 630-789-7041 Fax: 630-789-7046

Description	Part No	Qty	Price Ea.	Total
S76 T4 Bobcat Skid Steer Loader	M0369	1	\$44,496.00	\$44,496.00
74.0 HP Tier 4 V2 Bobcat Engine	Lift Path: Vertical			
Auxiliary Hydraulics: Variable Flow	Lights, Front and Rear LED			
Backup Alarm	Operator Cab			
Bob-Tach	Includes: Vinyl Adjustable Vinyl Suspension Seat, Top and Rear Windows, Parking Brake, Seat Bar and Seat Belt			
Bobcat Interlock Control System (BICS)	Roll Over Protective Structure (ROPS) meets SAE-J1040 and ISO 3471			
Controls: Bobcat Standard	Falling Object Protective Structure (FOPS) meets SAE-J1043 and ISO 3449, Level I; (Level II is available through Bobcat Parts)			
Cylinder Cushioning - Lift, Tilt	Vinyl suspension seat with 2-point seat belt			
Engine/Hydraulic Performance De-rate Protection	Parking Brake: Wedge Brake System			
Glow Plugs (Automatically Activated)	Tires: 12-16.5, 12PR, Bobcat Heavy Duty			
Horn	Warranty: 2 years, or 2000 hours whichever occurs first			
Instrumentation: Standard 5" Display (Rear Camera Ready) with Keyless Start, Engine Temperature and Fuel Gauges, Hour meter, RPM and Warning Indicators. Includes maintenance interval notification, fault display, job codes, quick start, auto idle, and security lockouts.				
Lift Arm Support				
60 Month Protection Plus (2000 Hours)	9986172	1	\$1,600.00	\$1,600.00
P69 Performance Package	M0369-P06-P69	1	\$5,656.00	\$5,656.00
Power Bob-Tach	Dual Direction Bucket Positioning			
7-Pin Attachment Control	Automatic Ride Control			
High Flow	Reversing Fan			
Two-Speed				
C68 Comfort Package	M0369-P07-C68	1	\$5,751.00	\$5,751.00
"Enclosed Cab with HVAC	Heated Cloth Air Ride Suspension Seat			
Sound Reduction	Premium LED Lights			
Touch Display with Radio & Bluetooth	Rear View Camera"			
Selectable Joystick Controls	M0369-R01-C04	1	\$638.00	\$638.00
Cab Mirror		1	\$89.00	\$89.00
Strobe Light Kit, Amber	7375339	1	\$480.00	\$480.00
S76 Solid Cushion Ride Tires	33x11 SP	1	\$3,362.00	\$3,362.00
<i>Customer to keep the factory pneumatic tires</i>				
74" Severe Duty Bucket	7326130	1	\$1,340.00	\$1,340.00
--- Bolt-On Cutting Edge, 74"	6718007	1	\$418.00	\$418.00
	Total for this Machine			\$63,830.00
Description	Part No	Qty	Price Ea.	Total
NB160 Nitrogen Breaker with Nail Point	7234536	1	\$5,532.00	\$5,532.00

---	X-Change Mounting Cap - HB880/HB980/NB150/NB160 and PCF64 plate compactor	7113657	1	\$387.00	\$387.00
---	Loader X-Change Mounting Frame	7141800	1	\$802.00	\$802.00
---	Hose Kit - Breakers - Ldr	7114764	1	\$167.00	\$167.00
	HS8 Spreader	7157284	1	\$3,104.00	\$3,104.00
				Total for these items	\$9,992.00

Total of Items Quoted	\$73,822.00
Trade-in 2010 Bobcat S300	(\$18,500.00)
Quote Total - US dollars	\$55,322.00

Notes:

Discount per the Sourcewell - NJPA Contract #042815-CEC. Effective thru 05-31-2023

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance:	Purchase Order: _____
Authorized Signature:	
Print: _____	Sign: _____ Date: _____

Sales Rep:		Todd Swartz		Make:		Bobcat	
Date:		10-Jan		Model:		S300	
Seller Information:		Village of Hinsdale		S/N:		A5GP36579	
Address:		19 E Chicago		Year:		2010	
City:		Hinsdale		Hr. Mfr:		2225	
State:		IL		Trade In:		X	
Zip:		60521		Used:			
Phone:		630.688.901		Rental Fleet:			
Fax:				Other:			
Contact:		Rich Rohen					
Application/Used in:							
ENGINE:		AXLES/DRIVE MOTORS		HYDRAULIC CYLINDERS		HYDROSTATIC DRIVES:	
Make:	Kubota	Dry:	x	Good:	x	RIGHT:	
Gas/Diesel:	Diesel	Leaking:		Leak:		Strong:	x
Good/Bad:	Good	TIRES/TRACK		Bent:		Weak:	
Blow-by?		Standard:		LOADER ARMS:		Out:	
Smokes:		Size:		Straight:	x	LEFT:	
Leaks:		Floats:		Bent:		Strong:	x
BATTERY:		Hard/Rubber:		Welded:		Weak:	
Good:	x	Tread Left %:	50	Plated:		Out:	
Bad:		Sprocket %:		HYD PUMP			
MACHINE STARTS:		RIMS:		Good:	x		
Yes:	x	Bent:		Poor:			
No:		Straight:	x				
BUCKET:		OPTIONS:		SEAT:			
Width:	74"	Pkg:	A91	Good:	x		
Condition:	Good	Heat:		Torn:			
QUICK TACH:		HVAC:					
Pin Cond:		ACS:	x	MISSING ITEMS (DESCRIBE)			
Good/Bad:	Good	Power Bob:					
ROPS:		Sound/Pkg:					
Bent:		High Flow:					
Straight:	x	2/Speed:					
Welded:							
Rust:							
MISC:							
Repairs Needed (Describe):		No know issues					
Physical Appearance (Describe):							
Cracks or Welds (Describe):							
Attachment (Describe):							
Bid Date		Amount		By		Valid Thru	
1/10/2020		\$18,500.00		ECM		2/10/2020	
AGREED PURCHASED PRICE: \$ _____							
I, the undersigned, hereby swear or affirm that I the "Seller" of the above equipment described herein and that the information provided is this Bill of Sale is true and correct to the best of my belief.							
Signature of Seller: _____				Date: _____			
Signature of Atlas Bobcat Rep: _____				Date: _____			



Bobcat/Doosan/Clark Equip.

Compact Construction Equipment

#040319-CEC

Maturity Date: 05/31/2023

Products & Services

Products & Services

Sourcewell contract 040319-CEC gives access to the following types of goods and services:

- Compact loaders & mini-track loaders
- Agriculture, landscaping, & utility equipment
- Skid steers
- Compact track loaders
- Excavators
- Utility vehicles
- Utility work machines (Toolcat™ 5600 & 5610)
- Telehandlers
- Attachments & implements
- Construction equipment
- Grounds maintenance equipment
- Rental equipment

Become a Member

REQUEST FOR BOARD ACTION
Public Services & Engineering

AGENDA SECTION: Consent Agenda - EPS

SUBJECT: Bid #1676 – Elm Treatments

MEETING DATE: February 1, 2022

FROM: John Finnell, Superintendent of Parks and Forestry

Recommended Motion

Award Year 2 Elm Tree Treatment Contract to Kinnucan Tree Experts and Landscape Company in the bid comparison amount of \$11.42 per inch not to exceed the budgeted amount of \$113,491.96 in the Calendar Year 2022 budget.

Background

In January of 2021, Public Services Staff solicited sealed bids for elm tree treatments. The bid package requested unit pricing for elm tree fungicide injections. Unit pricing would be held constant over the two years of the contract. Public Services staff published the bid package on Monday, January 18, 2021. Public Services staff provided the bid package to eight (8) vendors, placed a legal notice in the Daily Herald, and posted the bid package on the Village website. The bid opening was held on Monday, February 1, 2021 and the Village received five (5) competitive bids.

Discussion & Recommendation

Kinnucan provided elm injection services to the Village of Hinsdale in 2021. Public Services was happy with the service provided by Kinnucan during Year 1 of the contract. This contract renewal will be for the second year of the contract. Kinnucan has provided similar services to the City of Evanston, Village of Winnetka and the Village of Park Ridge for their elm tree fungicide programs.

The Public Services Department is recommending that the Village Board award Year 2 of the Elm Tree Treatment contract to Kinnucan Tree Experts and Landscape Company in the bid comparison amount of \$11.42 per inch not to exceed the budgeted amount of \$113,491.96.

Budget Impact

Included in the Calendar Year 2022 Budget is \$113,491.96 in the Elm Tree Treatment line item (4300-7261) to contract treatments for the prevention of Dutch elm disease in American elm trees. Public Services staff recommends approval to utilize the fully budgeted amount of \$113,491.96 for elm tree treatment services.

Village Board and/or Committee Action

At their meeting of January 18, 2022, the Board agreed to move this item to the Consent Agenda of their next meeting.

Documents Attached

1. Bid #1676 – Bid Tabulations

Village of Hinsdale
 BID NUMBER: 1676
 PROJECT NAME: Elm and Ash
 Treatments
 DATE: 2/1/2021

Item

No.

1

Description	Qty Est
Elm Tree Fungicide	12852

Kinnucan 28877 Nagel Court Lake Bluff, IL 60044		
Unit	Extended	
Price	5% bond	
\$	11.42	\$ 146,769.84
	50-70	

Description
 Elm Tree Fungicide
 Trees Injected/week

Eternally Green Lawn Care 57 Eisenhower South Lombard, IL 60148		
Unit	Extended	
Price	5% bond	
\$	12.00	\$ 154,224.00
		25

Trees "R" Us PO Box 6014 Wauconda, IL 60084		
Unit	Extended	
Price	5% bond	
\$	14.23	\$ 182,883.96
		60

Description
 Elm Tree Fungicide
 Trees Injected/week

Balanced Environments Inc. 17950 W IL Route 173 Old Mill Creek, IL 60083		
Unit	Extended	
Price	5% bond	
\$	16.73	\$ 215,013.96
		45

Landscape Concepts Management 31745 N Alleghany Rd Grayslake, IL 60030		
Unit	Extended	
Price	5% bond	
\$	12.45	\$ 160,007.40
		35

REQUEST FOR BOARD ACTION
Public Services & Engineering

AGENDA SECTION: Consent Agenda - EPS

SUBJECT: Bid #1675 – Tree Maintenance

MEETING DATE: February 1, 2022

FROM: John Finnell, Superintendent of Parks & Forestry

Recommended Motion

Award Year 2 of Tree Maintenance Contact #1675 to Steve Piper and Sons for tree maintenance services in the amount not to exceed the budgeted amount of \$67,000 in the Calendar Year 2022 budget.

Background

In January of 2021, Public Services Staff solicited sealed bids for tree maintenance services. The bid package for the tree maintenance included the following services; tree removal, stump removal, emergency tree pruning, and emergency tree removal. Public Services staff published the bid package on Monday, January 18, 2021. Public Services staff provided the bid package to twenty-one (21) vendors, placed a legal ad in the Daily Herald, and posted the bid package on the Village website. The bid opening was held on Monday, February 1, 2021 and the Village received three (3) competitive bids.

Discussion & Recommendation

Steve Piper and Sons has provided tree maintenance services to the Village since 2018. Public Services staff was satisfied with Steve Piper and Sons performance in 2021. Public Services staff requests approval from the Board of Trustees to continue the second year of the contract.

The Public Services Department is recommending that the Village Board award Year 2 of the Tree Maintenance Services contract to Steve Piper and Sons in the amount not to exceed the budgeted amount of \$67,000.

Budget Impact

Included in the Calendar Year 2022 budget is \$67,000 in the Tree Maintenance Fund (4300-7257) to contract tree and stump removal and emergency services. Public Services staff recommends approval to utilize the fully budgeted amount of \$67,000 for tree maintenance services.

Village Board and/or Committee Action

At their meeting of January 18, 2022, the Board agreed to move this item to the Consent Agenda of their next meeting.

Documents Attached

1. Tree Maintenance Bid #1675 – Bid Tabulation



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MEMORANDUM

TO: President Cauley and the Board of Trustees
FROM: Dan Deeter, PE
DATE: February 1, 2022
RE: Engineering January 2022 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 56 construction site inspections or drainage complaint inspections in January.

Per Hinsdale's combined sewer overflow (CSO) permit #IL0066818, Staff submitted six reports to the Illinois Environmental Protection Agency (IEPA) in January. These include one monthly Discharge Monitoring Report for each of the Village's four CSOs, the annual "Fiscal Report for NPDES Permittees", and the semi-annual CSO Long Term Control Plan update.

Capital improvement projects and engineering studies:

2022 S. Garfield Street Reconstruction Bids were opened at IDOT on January 21, 2022. The low bidder was J. Nardulli Concrete, Inc at \$2,083,485.10. Bids ranged from \$2,803,485 to \$2,949,000. The Village budgeted \$2,640,820 (\$906,820 of STP funds, \$667,000 of Rebuild Illinois Funds (RBI), and \$1,067,000 of MFT funds) J. Nardulli Concrete recently completed the 2021 Eighth Street Reconstruction.

2022 Resurfacing Project. HR Green was awarded the contract to design the 2022 Resurfacing Project.

2025-2040 MIP/Pavement Investigation HR Green was awarded the contract for pavement investigation and 15-year MIP development.

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 2020-2022:

MEMORANDUM

Company	Location	Description	Approval Status	Approval Date
AT&T	Hinsdale Water Tower	Upgrade antenna & equipment to 5G	Pending	
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 th 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	Approved	03/15/21
T-Mobile	Hinsdale Water Tower	Upgrade antenna & equipment to 5G	Approved	01/04/21
Verizon	W. First Street, Harrison Place	Place 2" HDPE conduit & handholes	Approved	11/02/20
Verizon	S Lincoln, W 9 th , S Grant, & 55 th Street	Place 2" HDPE conduit & handholes	Approved	10/05/20
Verizon	S. Madison St. & 55 th Street	Place 2" HDPE conduit	Approved	07/29/20
Sprint	Hinsdale Hospital	Install fiber optic lines for existing equipment	Approved	02/28/20

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

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

Veeck Park Wet Weather Facility
Hinsdale, Illinois

Date	Overflow Ht. Above Weir (feet)	Precipitation (inches of water)
01/01/22		
01/02/22		0.08
01/03/22		
01/04/22		
01/05/22		
01/06/22		
01/07/22		
01/08/22		0.03
01/09/22		0.01
01/10/22		
01/11/22		
01/12/22		
01/13/22		
01/14/22		
01/15/22		
01/16/22		0.01
01/17/22		
01/18/22		
01/19/22		
01/20/22		
01/21/22		
01/22/22		
01/23/22		
01/24/22		
01/25/22		
01/26/22		
01/27/22		
01/28/22		
01/29/22		
01/30/22		
01/31/22		

Total Precipitation in January: 0.13
Departure from Normal: -1.60
8% of normal rainfall

Notes:

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

Village of Hinsdale

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

Village of Hinsdale
Grant Applications Under Consideration

Source	Program	Purpose	Status	Amount
Total				\$ -



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MEMORANDUM

DATE: January 26, 2022
TO: President Cauley and the Village Board of Trustees
CC: Kathleen A. Gargano, Village Manager
FROM: Robert McGinnis, Community Development Director/Building Commissioner *RM*
RE: **Community Development Department Monthly Report-December 2021**

In the month of December, the department issued 71 permits including 14 residential alterations and 5 commercial alterations. The department conducted 341 inspections and revenue for the month came in at just over \$77,750. Permit revenue for the year was approximately \$1,477,338, an increase of approximately 4% over last year.

There are approximately 87 applications in house, including 15 single-family homes and 13 commercial alterations. There are 46 permits ready to issue at this time, plan review turnaround is running approximately 3-4 weeks, and lead times for inspection requests are running approximately 24 hours.

The Engineering Division has continued to work with the department in order to complete site inspections and respond to drainage complaints. In total, 40 engineering inspections were performed in the month of December by the division. This does not include any inspection of road program work and is primarily tied to building construction and drainage complaints.

We currently have 17 vacant properties on our registry list. The department continues to pursue owners of vacant and blighted properties to either demolish them and restore the lots or come into compliance with the property maintenance code.

COMMUNITY DEVELOPMENT MONTHLY REPORT December 2021

PERMITS	THIS MONTH	THIS MONTH LAST YEAR	FEES	FY TO DATE	TOTAL LAST YEAR TO DATE
New Single Family Homes	0	5			
New Multi Family Homes	0	0			
Residential Addns./Alts.	14	15			
Commercial New	0	0			
Commercial Addns./Alts.	5	4			
Miscellaneous	24	22			
Demolitions	0	3			
Total Building Permits	43	49	\$ 68,951.00	\$1,229,037.00	\$1,181,894.00
Total Electrical Permits	14	25	\$ 4,407.00	\$ 82,089.00	\$85,550.00
Total Plumbing Permits	14	20	\$ 4,500.00	\$ 166,212.00	\$150,762.00
TOTALS	71	94	\$ 77,858.00	\$1,477,338.00	\$ 1,418,206.00

Citations			\$0		
Vacant Properties	17				

INSPECTIONS	THIS MONTH	THIS MONTH LAST YEAR			
Bldg, Elec, HVAC	214	176			
Plumbing	49	29			
Property Maint./Site Mgmt.	38	38			
Engineering	40	40			
TOTALS	341	283			

REMARKS: