

**VILLAGE OF HINSDALE
ENVIRONMENT AND PUBLIC SERVICES COMMITTEE MINUTES
MONDAY, MAY 13, 2013**

Chairman Laura LaPlaca called the meeting of the Environment and Public Services Committee to order at 7:34 P.M., Monday May 13, 2013, in Memorial Hall of the Memorial Building, 19 East Chicago Avenue, Hinsdale, IL.

PRESENT: Chairman Laura LaPlaca, Trustee William Haarlow, Trustee Gerald Hughes, Trustee Bob Saigh

ABSENT: None

ALSO PRESENT: Dave Cook, Village Manager; George Franco, Director of Public Services; Tom Bueser, Deputy Director of Public Services; John Finnell, Village Arborist; and Dan Deeter, Village Engineer.

Approval of Minutes – April 8, 2013

The EPS Committee reviewed the minutes from the April 8, 2013 meeting. Trustee Saigh motioned for approval of the April 8, 2013 minutes as revised. Trustee Haarlow seconded. Chairman LaPlaca, Trustee Haarlow and Trustee Saigh voted aye. Trustee Hughes abstained.

Public Services Monthly Report

Mr. Franco highlighted Public Services Department activities including the trees to be planted and that water restrictions are going into effect. The water restrictions are noted in multiple locations including the Village web site.

Mr. Thomas Mitchell addressed the committee. He is proposing removing two Douglas fir trees in the right of way. There was extensive discussion between the committee, Mr. Finnell, and Mr. Mitchell. While there may be merit to removing trees that are not on the Village's parkway tree planting list, under the ordinance the committee was not authorized to waive the tree cutting fee. The committee deferred the decision until the area is prepared to construct the sidewalk link through to Dietz Park.

Mr. Kevin Curtis addressed the committee about removing two Colorado spruce trees. He was willing to remove the trees at his expense; but, did not want to have the additional burden of the fees. Again, these trees are not on the Village parkway planting list. After some discussion, the committee decided to look at amending the ordinance to address extenuating circumstances such as to save the condition of another tree or to remove trees not planted by the Village. Chairman LaPlaca will prepare an amendment to the ordinance for review at the next EPS meeting. A decision on Mr. Curtis' request was deferred until a future meeting.

Mr. Donte and Ms. DeWitt address the committee with a request to relocate a parkway tree. Chairman LaPlaca noted that this is a tree relocation issue – not a removal issue – and was, therefore, not covered by the tree removal ordinance. After some discussion, the committee approved the request to relocate the tree subject to conditions. Mr. Finnell will observe and provide guidance as necessary during the relocation. Mr. Donte will provide a letter of agreement stating that he will replace the tree with a comparable sized tree should it die within 30-months of its relocation. If, in the process of moving the tree, Mr. Donte finds he cannot relocate it, he will dispose of the tree and pay the Village the \$5000 fee.

Engineering Monthly Report

Mr. Deeter updated the committee on the status of the Oak Street Bridge replacement Phase 1 and 2, the Woodlands Phase 1, and the 50/50 Sidewalk project. The Village will set up a date to discuss traffic concerns about the Oak Street Bridge replacement in the near future.

North Madison Drainage Issues. Chairman LaPlaca introduced this citizen petition. Mr. Deeter reviewed the April 18th storm event in general, its effect on North Madison, and some suggested solutions. Mrs. Nicollette Pollard and other residents of N. Madison and Warren Court addressed the committee concerning the frequent flooding of this area and specifically the flooding on April 18th. They requested the Village provide some relief from the flooding situation. They emphasized that N. Madison Street is a major north-south thoroughfare in the Village and the street flooding causes a safety hazard and has financial impacts to residents and motorists alike. After much discussion, Chairman LaPlaca stated that the Village staff would investigate the situation and another meeting would be set up to go over their findings.

To Award the Engineering Services for the Design of the FY2013-14 Water Main Project to James J. Benes & Associates, Inc. in the Amount Not to Exceed \$16,492.00. Chairman LaPlaca introduced this agenda item. Mr. Deeter answered questions from the committee. Trustee Saigh moved to approve. Trustee Haarlow seconded. The motion passed unanimously.

To Approve a Resolution for the Woodlands Phase 1 Project Contract Change Order Number 3 in the Amount of \$8,652.25 to Pirtano Construction Company, Inc. Chairman LaPlaca introduced this agenda item. Mr. Deeter provided additional information and addressed the committee's questions. Trustee Saigh moved to approve. Trustee Hughes seconded. The motion passed unanimously.

To Approve a Resolution for the Woodlands Phase 1 Construction Observation Contract Change Order Number 2 in the Amount of \$14,000 to HR Green, Inc. Chairman LaPlaca introduced this agenda item. Mr. Deeter addressed questions from

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the committee. The committee deferred the vote to the Board of Trustees pending further explanation of the construction observation budget versus current costs.

To recommend to the Board of Trustees the approval for the purchase of a 2013 Ford F250 with plow and a 2013 Ford F150 from Bob Riddin's Ford, Inc. under state contract in the amount of \$54,550.00. Chairman LaPlaca introduced this agenda item. Mr. Franco provided additional information. Trustee Hughes moved to approve. Trustee Saigh seconded. The motion passed unanimously.

Chairman LaPlaca provided an update on the Burlington Wall project. The contractor who was the lowest bidder is delayed due to flood damage to his business from the April 18th storm. The Village now had three options:

- 1) to wait on the lowest bidder to recover from the flooding,
- 2) to go with the second lowest bidder, King Landscaping, or
- 3) to rebid the project entirely.

In coordination with Tim Scott, Chairman LaPlaca said the Village will wait on the low bidder and see if he can begin construction in a reasonable time frame.

Chairman LaPlaca noted that each year the Village provides support to residents' block parties. This support includes barricades, street sweeping, etc. She asked the committee members if they wanted to discuss charging residents for block parties. After some discussion, the committee members were unanimous in the opinion that they did not want to consider charging a fee for block parties.

Adjournment

With no further issues to be brought before the Committee, Trustee Saigh moved to adjourn. Trustee Haarlow seconded. Motion carried and the meeting was adjourned at 10:44 P.M.

Respectfully submitted,

Dan Deeter
Village Engineer

MEMORANDUM

TO: CHAIRMAN LA PLACA AND THE EPS COMMITTEE
FROM: GEORGE FRANCO
SUBJECT: PUBLIC SERVICES MONTHLY REPORT-MAY 2013
Date: 6/4/13

The Public Services Department has been preparing for the arrival of the upcoming summer season. The repairs to the Community Swimming Pool have been completed with all components in good working order. The lap pool has been fully functional since early May, while the dive pool has been functional since May 20th due to a valve which needed repair. Public Services staff completes a daily check of the pool during the week and makes any repairs and/or adjustments as necessary. Concrete restorations due to water main breaks during the fall, winter, and spring seasons have been completed with crews now focusing on completing the asphalt repairs which should be completed by June 4th, then beginning the roadway grinding program.

The summer special events season has begun with Public Services Department assisting with the Memorial Day Parade, two walk/run events, the Humane Society's Pet Walk, The Lane School Field Day held at Pierce Park, the St. Isaac's Field Day party held at Robbins Park, and the annual Farmer's Market. Staff will be focusing on assisting with upcoming special events, which include, The annual Fine Arts Festival, Uniquely Thursday's, and the July 4th celebration events. The Public Services has been involved in other projects which include:

- The installation of summer annual plantings in flowerbeds in the Business District. This included removal of tulip bulbs, trimming of shrubs, and tilling of soil in the planting beds. The cost of the summer annual plantings totaled \$7,090.00 and will be watered regularly.
- The aesthetic improvement of the Business District parkway on the west side of Garfield between Hinsdale Avenue and the Garfield Lot.

This area had dirt removed, weed barrier applied, and was top dressed with mulch.

- The repair of the Lincoln parking lot retaining wall.
- The removal and placement of five sets of banners on decorative light poles in the Business District.
- The repair of one catch basin structure which failed over the winter, with 5 more locations currently scheduled for repair.
- The repair of a French drain in the alley between Maple and Walnut St. and Vine and Clay St. to improve drainage in the area.
- Village staff has coordinated crews to complete weekend refuse removal in parklands and the Business District.
- The identification of 145 public ash trees which are infested with eab and scheduled for removal. (As a comparison, a total of 232 trees were removed due to all factors in FY 2012-13.)
- Eighty-eight trees were planted in parkways through the Village's spring planting program.
- Thirty-five trees were planted in parkways through the EAB reforestation grant.
- Staff reviewed and commented on 18 tree preservation plans submitted for building/demolition permits.
- Three staff members attended a chainsaw safety class which was held at KLM.
- One staff member has been certified as a class 3 wastewater operator for the state of Illinois.

Cc: Dave Cook, President Cauley, and Board of Trustees

PUBLIC SERVICE MONTHLY REPORT FOR MAY 2013.00

ROADWAY

38.00 SIGNS
6.00 POSTS
9.00 SIGNS REPAIRED
3.50 TONS OF COLD MIX USED FOR POTHOLES
19.50 TONS OF HOT MIX
16.00 TONS OF GRAVEL FOR ALLEYS
10.00 WHITE PAINT
2.00 YELLOW PAINT
123.00 MAN HOURS BASIN TOP CLEANING
16.00 MAN HOURS ALLEY GRADING
0.00 MAN HOURS ALLEY TRIMMING
0.00 YARD OF CONCRETE

SNOW / ICE

0.00 Times crews where called out for snow and ice.
0.00 Tons of road salt used
0.00 Tons of sand used
0.00 Tons of salt + calcium for walks, ramps, stairs and train platforms.

TREE MAINT

21.00 TREES TRIMMED BY VILLAGE STAFF
47.00 TREES REMOVED BY VILLAGE STAFF
0.00 ELM TREES DETECTED BY STAFF Pub. Private
0.00 ELM TREES REMOVED BY STAFF
0.00 ELM TREES THAT HAVE HAD AMPUTATED LIMBS
0.00 TREE STUMPS REMOVED BY STAFF
129.00 TREES PLANTED
0.00 TREES TRIMMED BY CONTRACTOR
12.00 NON ELMS REMOVED BY CONTRACTOR
0.00 ELMS REMOVED BY CONTRACTOR
51.00 ASH TREES REMOVED DUE TO EAB 130 since Feb. 2011

EQUIP MAINT

23.00 SCHEDULED MAINT
30.00 UNSCHEDULED REPAIRS

WATER OPERATIONS

74119.00 GALLONS OF WATER PUMPED TO DISTRIBUTION SYSTEM
78152.00 PUMPED IN MAY 2012
50.00 FEET OF SEWER LINES CLEANED
0.00 SEWER BACKUP INVESTIGATIONS
1.00 BASINS REPAIRED
0.00 BASINS REBUILT
7.00 BASINS CLEAN FROM DEBRIS INSIDE
132.00 METER READINGS
3.00 WATER METERS REPAIRED
16.00 WATER METERS INSTALLED

0.00 HYDRANTS REPAIRED
0.00 HYDRANTS FLUSHED
0.00 WATER MAINS REPAIRED
0.00 SEWER SERVICE LOCATED
587.00 J U L I E LOCATE REQUEST
4.00 WATER CONNECT OR DISCONNECT INSPECTIONS
0.00 VALVES EXERCISED
0.00 VALVES REPAIRED
10.00 WATER METERS REMOVED
0.00 SEWER CONNECT INSPECTIONS
11.00 FOUNTAINS SERVICED

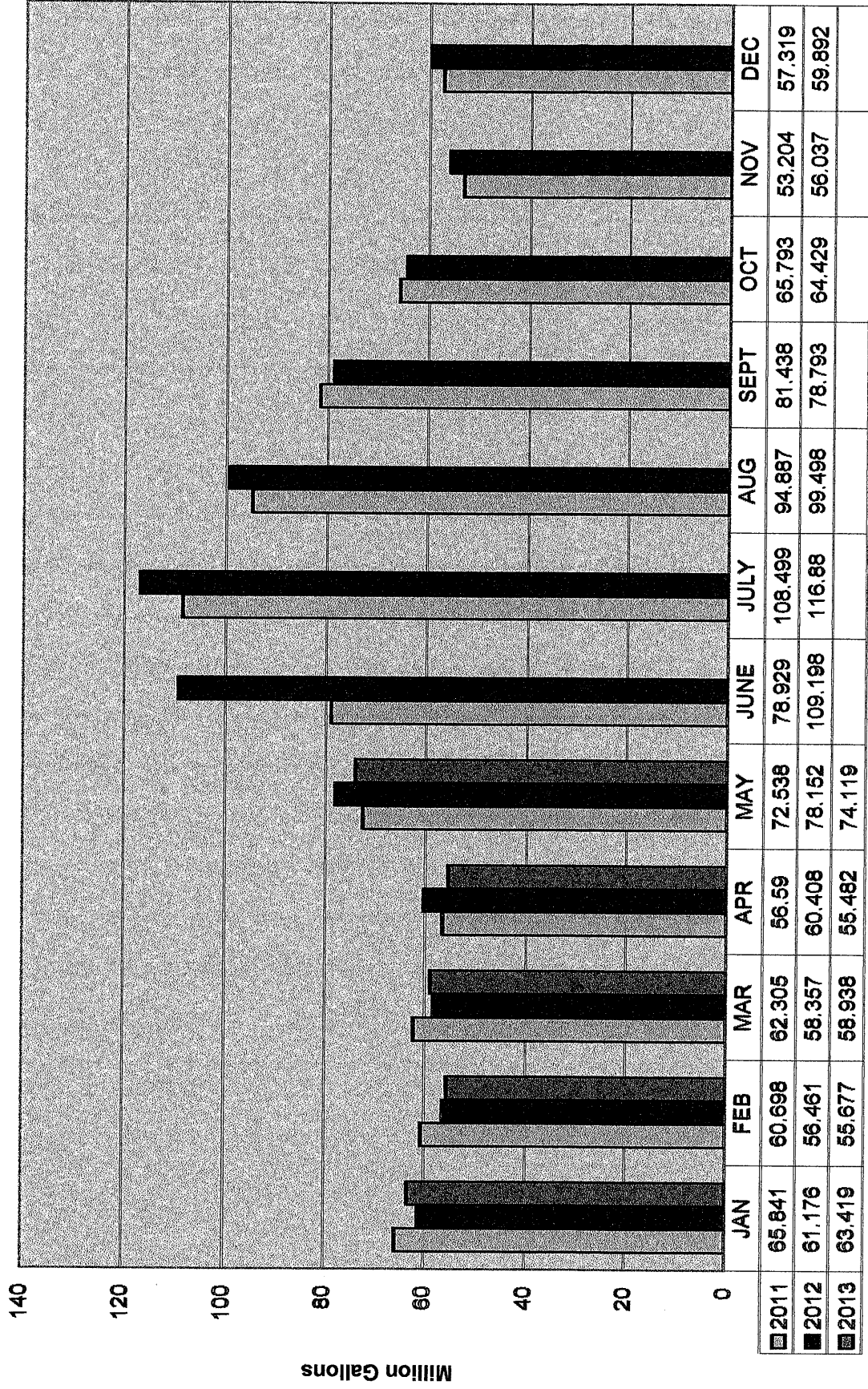
PARKS MAINTENANCE

Contractual landscape maintenance and mowing has continued during the month. Crews are continuing routine maintenance including cleaning and stocking bathrooms, emptying garbage receptacles in parks facilities and the business district, and linestriping and field maintenance of athletic fields. The KLM grounds have been maintained around the lodge and 2 pavillions for special event rentals. The Burlington Park fountain has been opened for the season which included cleaning and repair of the water service line. The tulip bulbs in planters in the BD have been removed from selected beds with annuals installed.

BUILDING MAINTENANCE

Building maintenance crews have been monitoring and servicing air systems in Village owned buildings, making repairs as needed. Service calls for May include: sound sytem repairs at KLM lodge, plumbing and lighting repairs at the Community pool, door repair at the PD, repair and cleaning of the pavillion grills at KLM, repair of 2 exhaust fans, the replacement of ceiling fans at the FD, and replacement of bulbs in various buildings.

MONTHLY PUMPAGE



VILLAGE OF HINSDALE - IL 0434520**MONTHLY REPORT****Month: May, 2013**

Day	Dist x1000	Finished Water				Air Temp Average	Total Precip
		Free CL ₂ Avg (mg/l)	Turbidity Avg (NTU)	Fluoride Avg (mg/l)	H ₂ O Temp Average		
1	2142	0.98	0.03	1.07	48	83	0.00
2	2008	0.98	0.03	1.18	48	75	0.00
3	1968	0.98	0.03	1.16	49	60	0.00
4	1971	0.97	0.03	1.18	49	65	0.00
5	1977				49		0.00
6	2166	0.97	0.03	1.06	49	55	0.00
7	2393	0.98	0.03	1.03	50	67	0.00
8	2654	1.04	0.03	1.07	50	74	0.00
9	2429	1.13	0.02	1.15	50	75	0.00
10	2095	1.04	0.02	1.11	51	50	0.00
11	2111	1.03	0.02	1.10	51	57	0.00
12	2027				51		0.00
13	2366	0.99	0.03	1.07	51	70	0.00
14	2579	0.88	0.02	1.12	51	80	0.00
15	2880	0.87	0.03	1.09	51	81	0.00
16	2934	0.89	0.02	1.10	52	84	0.00
17	2741	0.93	0.03	1.09	52	75	0.00
18	2919	0.87	0.03	1.07	52	70	0.00
19	3100				53		0.00
20	3065	0.96	0.03	1.11	54	84	0.00
21	2776	1.03	0.03	1.02	54	85	0.00
22	2327	0.90	0.03	1.08	55	70	0.65
23	2250	0.91	0.03	1.07	55	60	0.00
24	2153	0.93	0.03	1.06	55	62	0.00
25	2201	0.91	0.03	1.05	55	54	0.00
26	2303				55		0.00
27	2387	0.99	0.03	1.10	55	60	0.00
28	2304	0.97	0.03	1.11	55	74	0.50
29	2333	0.94	0.01	1.11	56	80	0.00
30	2444	0.99	0.03	1.10	56	65	0.00
31	2116	0.97	0.01	1.10	57	63	0.00

Day	Dist x1000	Free CL₂ Avg (mg/l)	Turbidity Avg (NTU)	Fluoride Avg (mg/l)	H₂O Temp Average	Air Temp Average	Total Precip
Sum:	74119						1.15
Avg:	2391	0.96	0.03	1.09	52	70	0.04
Max:	3100	1.13	0.03	1.18	57	85	0.65
Min:	1968	0.87	0.01	1.02	48	50	0.00

Reported By: Mark Pelhoush

VILLAGE OF HINSDALE, PLANT REPORT

Month: May, 2013

Day	Flow		—CL ₂ Residual—		Turbidity Average (NTU)	Fluoride Average (ppm)	H ₂ O Temp Average (F)	Air Temp Average (F)	Total Precip (in)
	Valve 1 (kgal)	Valve 2 (kgal)	Total (kgal)	Analyzer (ppm)					
1	2142	0	2142	1.07	0.98	1.07	48	83	0.00
2	2008	0	2008	1.09	0.98	1.18	48	75	0.00
3	1968	0	1968	1.02	0.98	1.16	49	60	0.00
4	1971	0	1971	0.97	0.97	1.18	49	65	0.00
5	1977	0	1977	0.97	0.97		49		0.00
6	2166	0	2166	0.97	0.97	1.06	49	55	0.00
7	2393	0	2393	0.97	0.98	1.03	50	67	0.00
8	2654	0	2654	0.97	1.04	1.07	50	74	0.00
9	2429	0	2429	1.01	1.13	1.15	50	75	0.00
10	2095	0	2095	1.03	1.04	1.11	51	50	0.00
11	2111	0	2111	1.04	1.03	1.10	51	57	0.00
12	2027	0	2027	0.96			51		0.00
13	2366	0	2366	0.91	0.99	1.07	51	70	0.00
14	2579	0	2579	0.93	0.88	1.12	51	80	0.00
15	2880	0	2880	0.94	0.87	1.09	51	81	0.00
16	2934	0	2934	0.91	0.89	1.10	52	84	0.00
17	2741	0	2741	0.92	0.93	1.09	52	75	0.00
18	2919	0	2919	0.92	0.87	1.07	52	70	0.00
19	3100	0	3100	0.95			53		0.00
20	3065	0	3065	0.97	0.96	1.11	54	84	0.00
21	2776	0	2776	1.07	1.03	1.02	54	85	0.00
22	2327	0	2327	1.10	0.90	1.08	55	70	0.65
23	2250	0	2250	1.11	0.91	1.07	55	60	0.00
24	2153	0	2153	1.12	0.93	1.06	55	62	0.00
25	2201	0	2201	1.08	0.91	1.05	55	54	0.00
26	2303	0	2303	1.06			55		0.00
27	2387	0	2387	1.01	0.99	1.10	55	60	0.00
28	2304	0	2304	1.00	0.97	1.11	55	74	0.50
29	2333	0	2333	1.05	0.94	1.11	56	80	0.00
30	2444	0	2444	1.05	0.99	1.10	56	65	0.00
31	2116	0	2116	1.05	0.97	1.10	57	63	0.00
Sum:	74119	0	74119						1.15
Avg:	2391	0	2391	1.01	0.96	1.09	52	70	0.04
Max:	3100	0	3100	1.12	1.13	1.18	57	85	0.65
Min:	1968	0	1968	0.91	0.87	1.02	48	50	0.00

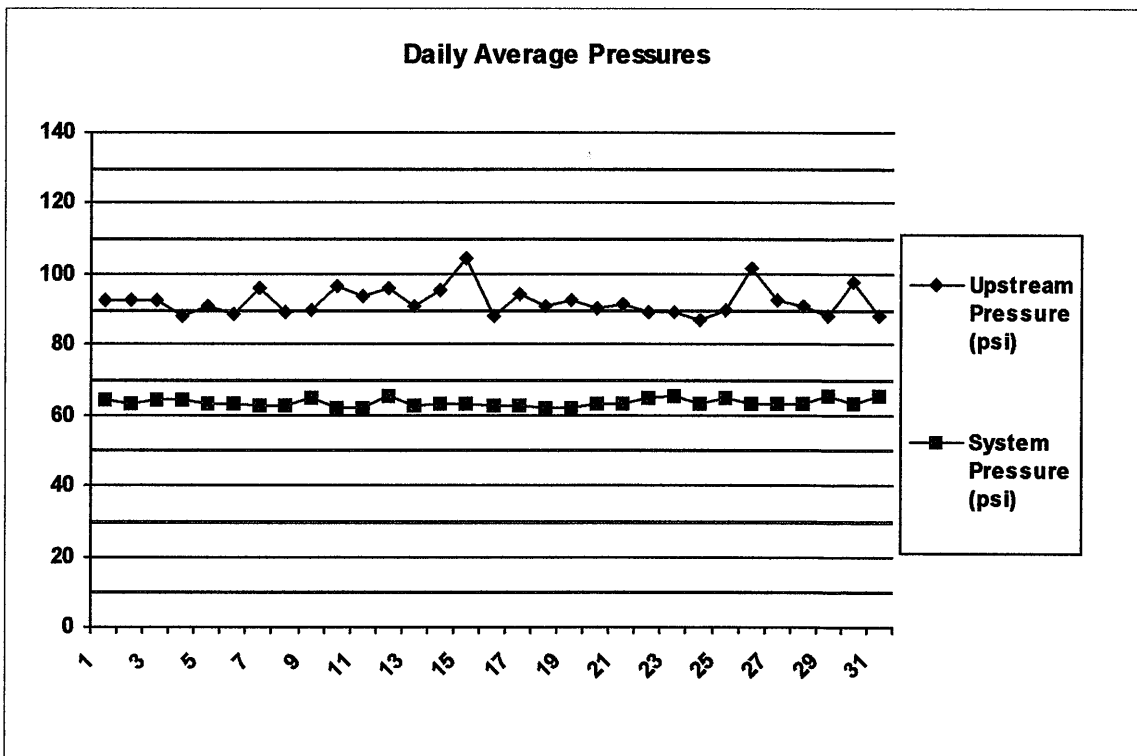
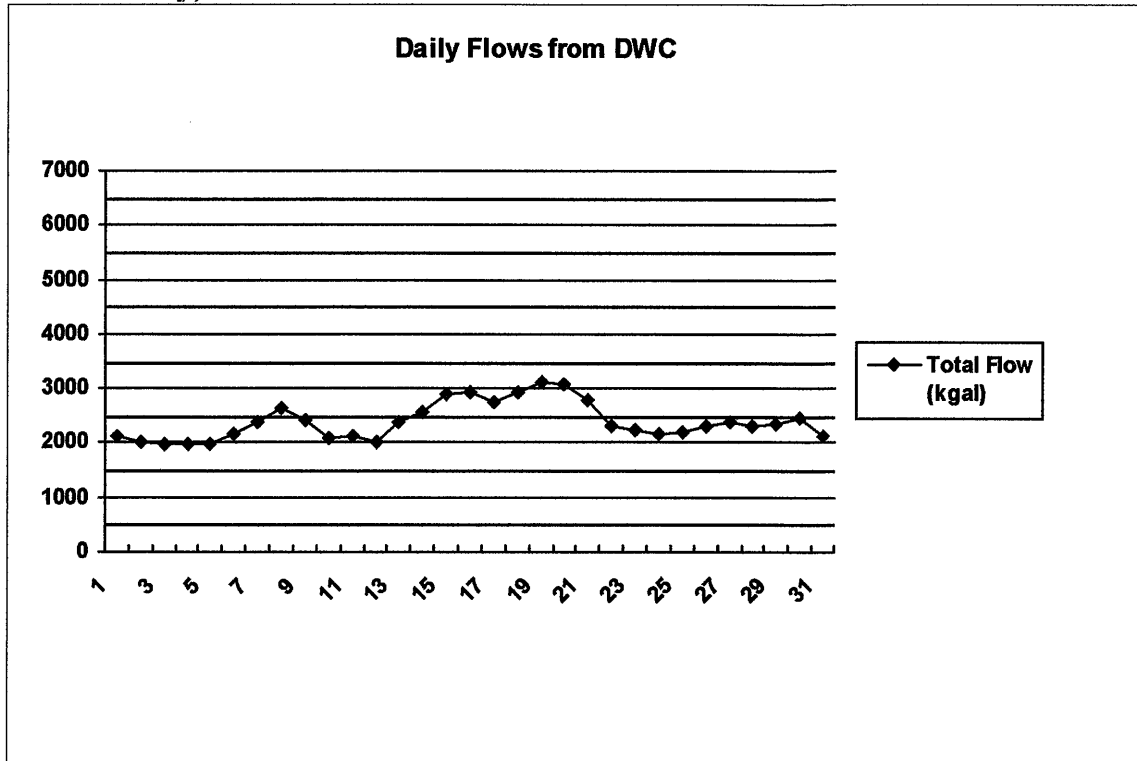
VILLAGE OF HINSDALE, PLANT REPORT

Month: May, 2013

Day	Flow		Tank Levels		Pressures		Pump Run Times		
	Total (kgal)	Standpipe (ft)	Clearwell (ft)	GSR (ft)	Upstream (psi)	System (psi)	HSP1 (hr)	HSP2 (hr)	HSP3 (hr)
1	2142	90.6	7.6	15.5	96.0	63.8	0.0	0.0	5.7
2	2008	91.8	7.5	15.3	93.8	64.2	0.0	0.0	4.3
3	1968	91.7	7.9	15.8	92.9	64.0	0.0	0.0	4.4
4	1971	91.7	8.1	16.1	93.2	64.1	0.0	0.0	3.8
5	1977	90.2	8.0	15.9	94.1	63.5	0.0	0.0	4.6
6	2166	90.9	7.7	15.7	94.2	64.1	0.0	0.0	5.5
7	2393	90.7	7.4	15.3	93.0	64.2	0.0	0.0	6.4
8	2654	90.8	7.4	15.3	94.6	64.5	0.0	0.0	5.2
9	2429	91.3	7.8	15.7	92.7	64.4	0.0	0.0	4.2
10	2095	91.5	7.8	15.7	93.2	64.3	0.0	0.0	5.3
11	2111	91.1	7.9	15.9	93.8	64.1	0.0	0.0	4.6
12	2027	91.1	7.9	16.1	94.1	64.0	0.0	0.0	3.9
13	2366	91.2	7.6	15.7	95.0	64.3	0.0	0.0	4.9
14	2579	90.1	7.4	15.1	92.9	64.2	0.0	0.0	5.6
15	2880	90.4	7.3	15.0	95.2	64.5	0.0	0.0	5.9
16	2934	90.7	7.4	15.3	91.8	64.7	0.0	0.0	5.1
17	2741	91.1	7.5	15.5	92.4	64.7	0.0	0.0	4.9
18	2919	91.0	7.5	15.5	92.8	64.9	0.0	0.0	4.8
19	3100	91.0	7.9	15.7	92.2	65.1	0.0	0.0	3.9
20	3065	90.4	7.6	15.3	94.4	65.0	0.0	0.0	5.7
21	2776	91.2	8.0	15.7	93.4	64.7	0.0	0.0	4.7
22	2327	91.0	8.1	15.7	93.7	64.1	0.0	0.0	5.0
23	2250	91.1	8.0	16.0	92.8	64.1	0.0	0.0	4.4
24	2153	91.6	7.7	15.9	93.2	64.3	0.0	0.0	4.6
25	2201	91.0	7.6	15.7	94.0	64.1	0.0	0.0	5.3
26	2303	91.0	7.3	15.3	93.6	64.2	0.0	0.0	4.2
27	2387	90.9	7.7	15.4	92.6	64.2	0.0	0.0	4.5
28	2304	91.2	7.9	15.5	93.9	64.2	0.0	0.0	4.8
29	2333	91.0	8.1	15.8	92.7	64.1	0.0	0.0	4.0
30	2444	91.5	8.1	15.8	93.0	64.5	0.0	0.0	4.5
31	2116	91.0	8.2	15.8	93.1	64.0	0.0	0.0	4.6
Sum:							0.0	0.0	149.3
Avg:							0.0	0.0	4.8
Max:							0.0	0.0	6.4
Min:							0.0	0.0	3.8

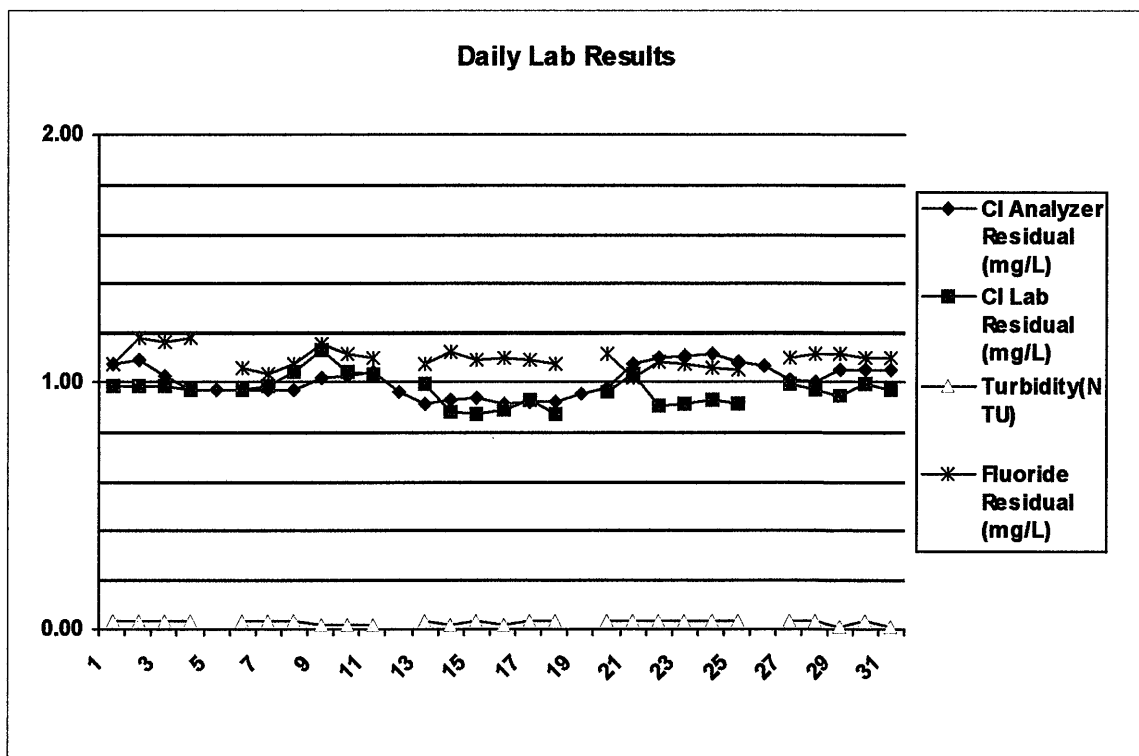
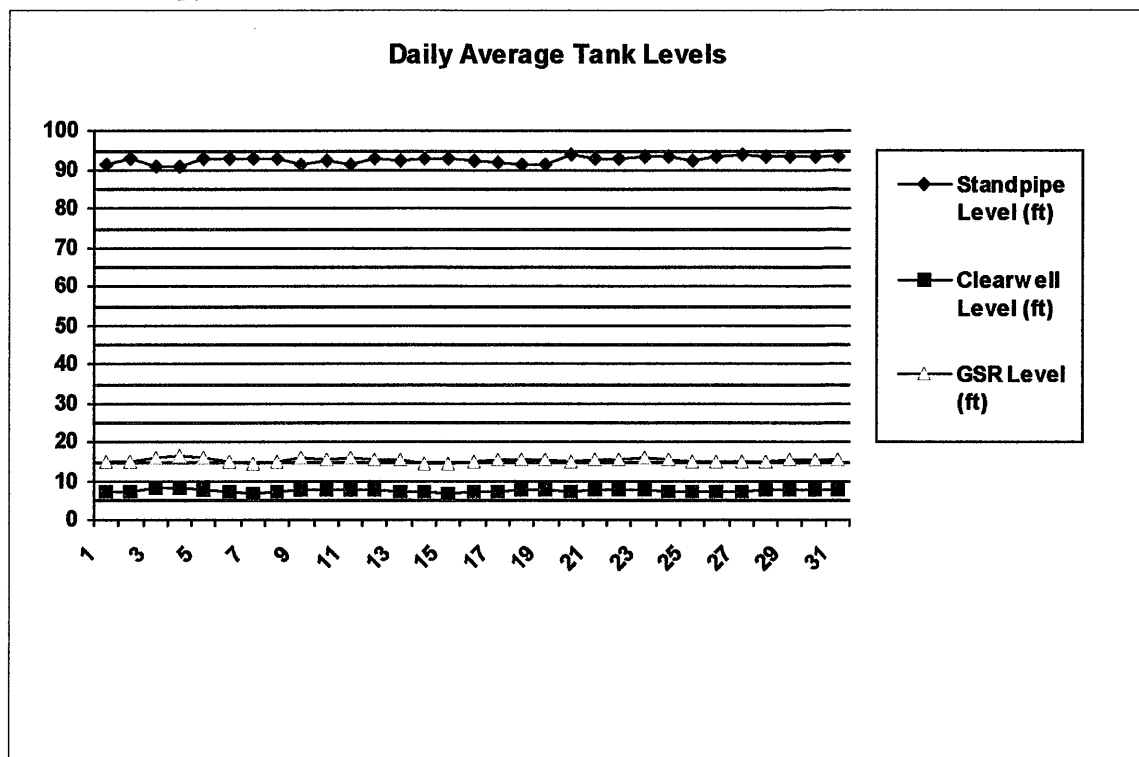
VILLAGE OF HINSDALE, SYSTEM TRENDS

Month: May, 2013



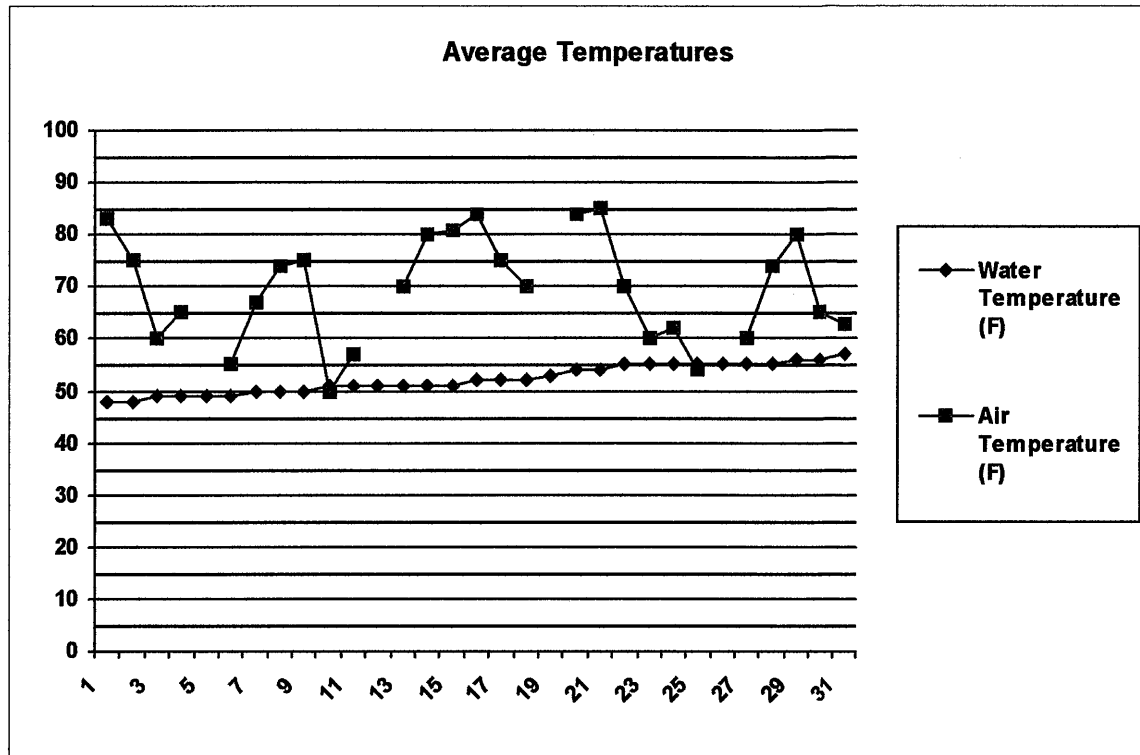
VILLAGE OF HINSDALE, SYSTEM TRENDS

Month: May, 2013



VILLAGE OF HINSDALE, SYSTEM TRENDS

Month: May, 2013



MONTHLY REPORT FOR May, 2013

# of Bacteria samples	<u>25</u>
# of field chlorine	<u>21</u>
# of field turbidities	<u>21</u>
# of lab chlorine	<u>27</u>
# of lab turbidities	<u>27</u>
# of lab pH	<u>27</u>
# of lab fluoride	<u>27</u>
# of precipitation readings	<u>2</u>
# of temperature readings(air)	<u>27</u>
# of temperature readings(water)	<u>31</u>
# of DBP samples	<u>0</u>
# of Pumps serviced	<u>8</u>
# of Sprinkling Violations	<u>0</u>
# of Special Well Samples	<u>0</u>

High Service and Well Pump Maintenance

May 2013

High Service Pump Motors

High Service Pump Motor #1- Check oil and lubricate grease fittings

High Service Pump Motor #2- Check oil and lubricate grease fittings

High Service Pump Motor #3- Check oil and lubricate grease fittings

High Service Pump Motor #4- Check oil and lubricate grease fittings

Well Pump Motors

Well #2 Pump Motor- Check oil, grease fittings, and run for Bacteria Samples.

Well #5 Pump Motor- Check oil, grease fittings, and run for Bacteria Samples.

Well #8 Pump Motor- Check oil, grease fittings, and run for Bacteria Samples.

Well #10 Pump Motor- Check oil, grease fittings, and run for Bacteria Samples.

MEMORANDUM

TO: CHAIRMAN LA PLACA AND THE EPS COMMITTEE
FROM: GEORGE FRANCO
SUBJECT: REPUBLIC SERVICES HOLIDAY SERVICE SCHEDULE
Date: 5/6/13

Republic Services, the Village's residential waste hauler has contacted staff regarding a possible modification to the current holiday service schedule. Currently, when service is scheduled for a recognized holiday it is completed the following day. Republic Services is requesting that if a holiday falls on a Monday through Thursday that the Thursday service would be scheduled for Friday. Monday service would remain the same and picked up the day after the holiday.

The recognized holidays are: New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas. The e-mail from Republic Services is attached. If this modification is approved staff will contact Republic Services and also update the holiday service changes on the Village website.

Cc: Dave Cook, President Cauley, and Board of Trustees

George Franco

From: Vanderمولen, Richard <RVanderمولen@republicservices.com>
Sent: Tuesday, June 04, 2013 4:23 PM
To: George Franco
Subject: Republic Services Holiday Service Schedule

Mr. Franco:

As you are aware, when a recognized holiday falls on a scheduled service day, service is delayed until the following day. For instance, Monday service is delayed until Tuesday for Memorial Day. Thursday service is delayed until Friday when a holiday falls on a Thursday as it does for Thanksgiving and will for the upcoming Independence Day holiday.

We are requesting to modify the existing schedule so that when a holiday falls on or before the Thursday service day, Thursday service would be delayed until Friday. Delaying service one day during a holiday week when the holiday falls before the normal service day is our practice in our other municipalities. With the backdoor service location for refuse, it is especially important that the regularly assigned drivers perform service in Hinsdale. In many cases, it is not obvious to substitute drivers where the garbage cans are stored.

While we make every effort to avoid missed pickups, adopting this schedule would result in fewer missed pickups. The recognized holidays are New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas. Thank you for your valued business and consideration of this request. Please let me know if you have any questions.

Richard Van der Molen Allied Waste/Republic Services
5050 W. Lake St., Melrose Park, IL 60160
Phone: 708-498-5228 Cell: 847-284-6884 RVanderمولen@republicservices.com Fax: 708-498-5383

MEMORANDUM

TO: CHAIRMAN LAPLACA AND THE EPS COMMITTEE
FROM: JOHN FINNELL, VILLAGE FORESTER
CC: GEORGE FRANCO, DIRECTOR OF PUBLIC SERVICES
SUBJECT: SPRING 2013 TREE PLANTING INVOICES
DATE: JUNE 3, 2013

There are three tree supply and installation invoices that are outstanding due to staff not requesting that the tree nurseries and installation contractor have an existing account with the Village and the cost of tree supply and installation being higher than the amount the Village Manager could approve. This higher amount is, in part, due to the Village secured grant funding for additional tree plantings that increased total cost. The Village planted a total of 35 trees with this grant for a cost of \$10,434.00. The Village will be reimbursed \$10,000.00 from the grant funding. These federal funds are not subject to prevailing wage and were installed at the lower rate on the attached sheet.

Hinsdale is a member community of the Suburban Tree Consortium which is regulated by the West Central Municipal Conference. The STC is a group of 38 communities that work to provide a cost-effective means of acquiring and installing trees; and offering technical assistance. The group has been key partner in guaranteeing a supply of high quality plant materials, and tree planting services for the Village since 2002. The need for a consistent supply of premium trees is more critical than ever with new and on-going threats to the urban forest from *emerald ash borer* to *Dutch elm disease*, and the Suburban Tree Consortium has the knowledge and expertise to manage this supply in an evolving market.

The Village uses STC tree nursery partners and tree installation contractors for the supply and installation of the vast majority of parkway tree planting. For the past two years the Village has used Cedar Path Nursery in addition to the STC program. Cedar Path has been able to supply the Village with other species of trees which enables more diversification in planting options due to the limited availability of these species at the STC nurseries. Because Cedar Path is not part of the STC, the Village was billed separately for trees supplied by Cedar Path and installed by Pugsley and LaHaie (the STC tree planting contractor). Beaver Creek nursery is a tree supplier for the STC. Therefore trees supplied by Beaver Creek and planted by Pugsley and LaHaie were billed through the STC. In order to have clear invoices for the EAB grant reimbursement, the trees and installation costs on the purchase orders were separated by regular tree planting and grant tree planting.

Staff will be planning this fall's scheduled tree planting in late summer. The scope of the plantings will be a reduced amount of trees; an additional 40 to 50 trees depending on funds available at the time. Staff will ensure that the plantings stay under the amount budgeted. However, there is the possibility that the cost of tree planting may go over the amount the Village Manager could approve, and staff may need to return to the committee for authorization of payment. Staff assures the committee that these vendors will be on a blanket account in the next fiscal year. The attached RBA's are for the spring season plantings.

MEMORANDUM

TO: Chairman LaPlaca and EPS Committee
FROM: Dan Deeter
DATE: June 10, 2013
RE: Engineering Monthly Report

The Engineering Division has continued to work with the Building Division in order to complete site inspections, as well as responding to drainage complaint calls. In total, three Engineering employees performed 167 site inspections for the month of May. The following capital improvement projects and engineering studies are underway.

Oak Street Bridge Replacement Engineering Phase I/Environmental Assessment

- | | |
|--|----------------------|
| ✓ Final Public Meeting | 03/12/13 |
| ✓ Public comment period. | 03/13/13-04/05/13 |
| ✓ Summarize public meeting and comments into final report. | 04/08/13-05/17/13 |
| ➤ Submit final project report into IDOT District 1 | 05/30/13 |
| • IDOT final review (<u>min</u> 30 days) | 05/30/13-06/30/13 |
| • Phase 1 Design approval. (IDOT/ICC/FHWA sign-offs) | Late June/Early July |

Oak Street Bridge Replacement Engineering Phase II/Design Engineering

- | | |
|--|---------------------|
| ✓ Issued Request for Qualifications letters to four consultants | 01/11/13 |
| ✓ Received two statements of qualifications-HR Green & Rempe-Sharpe | 01/31/13 |
| ✓ Staff evaluates qualifications of engineering consultants | 02/01/13-02/25/13 |
| ✓ EPS discussion of staff recommendation for best qualified consultant | 03/11/13 |
| ✓ HR Green develops design contract for Village review | 3/12/13-05/01/13 |
| ✓ IDOT District 1 reviews & approves consultant's proposal | 05/01/13-05/16/13 |
| ✓ Board of Trustees approves design engineering contract | 06/04/13 |
| ➤ IDOT HQ (Springfield) reviews & approves contract (est. 30 days) | 06/05/13 – 07/05/13 |
| • Phase II Design begins | est: July 2013 |

Woodlands Green Infrastructure Improvements, Phase 1

- | | |
|--|-----------|
| ✓ Construction Started | 06/29/12 |
| ✓ Binder course paving was applied the week of | 11/09/12 |
| ✓ Substantial completion | 12/15/12 |
| ✓ Rain garden/bio-swale construction continues | 04/01/13 |
| ➤ Final Completion (plantings, surface course) | June 2013 |
| • As of 06/10/13, total construction change order to date: <u>+\$25,423</u> addition | |

50/50 Sidewalk Program

- | | |
|--|--------------------|
| ✓ Mailings to all residents to identify 50/50 sidewalk locations | March – April 2013 |
| ✓ Contract Bid Advertising | May 2 – 15, 2013 |
| ➤ Bid Approval recommendation by EPS | June 10, 2013 |
| • Bid Approval by Board of Trustees | June 18, 2013 |
| • Sidewalk Replacement | July 2013 |

2013 Resurfacing (N. CLR) and 2013 Reconstruction (W. Fourth Street)

- | | |
|--|---------------------|
| ✓ Design engineering & permitting | May 2012 – Feb 2013 |
| ✓ Construction observation services Awarded | February 2013 |
| ✓ Construction bidding starts | 02/28/13 |
| ✓ Bid opening | 03/26/13 |
| ✓ EPS reviews and recommends contractor | 04/08/13 |
| ✓ BOT awards construction contract | 04/16/13 |
| ➤ Construction | May – Nov. 2013 |
| • As of 06/10/13, total construction change orders for 2013 Resurfacing to date: <u>+\$</u> Unk reduction | |
| • As of 06/10/13, total construction change orders for 2013 Reconstruction to date: <u>+\$</u> 1,100 addition. | |

FY 2013-14 Water Main Project (Garfield WM from 55th St to 57th and Fuller WM, Justina to Mills)

- | | |
|--|-------------------|
| ✓ Design Engineering Request for Proposals | 04/02/13-04/30/13 |
| ✓ Open Design Engineering Request for Proposals | 04/30/13 |
| ✓ EPS reviews and recommends design engineering consultant | 05/13/13 |
| ✓ BOT awards design engineering contract | 05/21/13 |
| ➤ Design and Permitting | 05/22/13-11/14/13 |
| • Bidding Process | 11/15/13-12/19/13 |
| • Construction bids opened | 12/19/13 |
| • EPS reviews and recommends construction contractor | 01/15/14 |
| • BOT awards construction contract | 01/23/14 |
| • Water main construction | 03/01/14-04/30/14 |

2014 Resurfacing (S. Adams), 2014 Reconstruction (Walnut St.), & Woodlands Phase 2

- | | |
|--|---------------------|
| ✓ Design Engineering Proposal presented to EPS/BOT | February 2013 |
| ➤ Design Engineering & Permitting | Mar 2013 – Jan 2014 |
| • Construction bidding | February 2014 |
| • Construction Contract Awarded | March 2014 |
| • Construction Starts | April 2014 |

Other Engineering Projects

In 2013 the Illinois Tollway Authority will reconstruct ramps at the I-55 / I-294 interchange. Work will begin the week of June 3 on the eight ramps that make up the interchange connecting I-294 and I-55.

State and Federal Funding Opportunities

A summary of the Grant Funds awarded or applied for by the Village of Hinsdale is attached.

Cc: President and Board of Trustees
Dave Cook

**Veeck Park Wet Weather Facility
Hinsdale, Illinois**

Date	Bar Screen Channel Down Stream (feet)	Overflow Height Above Weir (feet)	Storage Tank Elevation (feet)	Precipitation (inches)
05/01/13	0.13		3.09	
05/02/13	0.19		2.24	0.06
05/03/13	0.23		2.65	0.05
05/04/13	0.19		2.21	
05/05/13	0.17		2.63	
05/06/13	0.15		2.33	
05/07/13	0.16		3.27	
05/08/13	0.16		2.61	
05/09/13	0.19		3.15	0.33
05/10/13	0.10		2.23	0.08
05/11/13	0.10		2.32	
05/12/13	0.09		2.55	
05/13/13	0.14		2.20	
05/14/13	0.15		2.69	
05/15/13	0.08		2.68	
05/16/13	0.10		2.95	
05/17/13	0.11		2.35	
05/18/13	0.10		2.49	
05/19/13	0.11		2.77	
05/20/13	0.13		2.66	0.68
05/21/13	0.11		15.11	0.22
05/22/13	0.16		2.06	0.66
05/23/13	0.57		8.61	0.39
05/24/13	0.10		2.72	
05/25/13	0.05		2.22	
05/26/13	0.02		2.54	
05/27/13	0.02		2.07	0.11
05/28/13	8.46	0.46	26.00	1.35
05/29/13	6.18		24.15	0.03
05/30/13	0.09		6.65	0.49
05/31/13	2.70		20.64	0.42

Total Rainfall 4.87
Average Rainfall: 3.38

Notes:

1. Minimum tank elevation is 2.0 feet to avoid running the pumps dry and d
2. Rain data from Hinsdale Middle School weather station.

Change Order Field Record

Change Request No.	Date	Pay Item	Description and Reason for Change	Status	Estimated Cost		Submitted Cost		Change Order No.	Board Approval Date
					Addition	Deduction	Addition	Deduction		
1	07/17/12	WATER SERVICE LINE, 1-1/2"	710 McKinley water service location on site different from plan.	Complete			\$ 658.79		1	10/16/12
2	07/17/12	WATER SERVICE LINE, 1-1/2"	801 Cleveland water service location on site different from plan.	Complete			\$ 806.85		1	10/16/12
3	07/19/12	WATER SERVICE LINE, 1-1/2"	743 McKinley repaired broken water service. Location on site different from plan.	Complete			\$ 2,527.57		1	10/16/12
4	07/23/12	WATER SERVICE LINE, 1-1/2"	807 McKinley water service location on site different from plan.	Complete			\$ 988.19		1	10/16/12
5	07/26/12	PVC WATER MAIN, 6"	Water main break in the vicinity of 738 Woodlands	Complete			\$ 2,540.28		1	10/16/12
6	08/06/12	WATER SERVICE LINE, 1-1/2"	805 Taft repaired broken water service. Location on site different from plan.	Complete			\$ 2,154.30		1	10/16/12
7	08/07/12	SANITARY SERVICE & SANITARY SEWER REPAIR	801 Woodland repaired sanitary service at resident request. Repaired sanitary main at junction with service.	Complete			\$ 1,176.08		1	10/16/12
8	08/08/12	PVC WATER MAIN, 6"	Labor to locate water main in vicinity of FH 55. Water main locations different from plan.	Complete			\$ 1,447.08		2	11/20/12
9	08/09/12	WATER SERVICE LINE, 1-1/2"	Labor to identify water service at 721 Taft. Location on site different from plan.	Complete			\$ 664.31		1	10/16/12
10	08/15/12	WATER SERVICE LINE, 1-1/2"	708 Woodlands: Repaired existing water service made from obsolete, brittle materials.	Complete			\$ 1,376.44		1	10/16/12
11	08/20/12	WATER SERVICE LINE, 1-1/2"	728 Cleveland excavation and backfill of abandoned water service. Abandoned b-box was not previously removed.	Complete			\$ 1,301.57		1	10/16/12
12	08/06/12	DIRECTIONAL BORE	Extend directional bore from 7th Street (East) to 7th Street (West) to save trees in the vicinity.	Complete			\$ 1,921.00		1	10/16/12
13	08/14/12	WATER SERVICE LINE, 1-1/2"	Upgrade water service size to match the existing 2-inch water services on three homes.	Complete			\$ 1,625.00		1	10/16/12
14	08/16/12	WATER SERVICE LINE, 1-1/2"	Location of existing water service different from plans, directional bore water service at 700 Taft to preserve trees	Complete			\$ 3,120.00		2	11/20/12
15	08/16/12	FIRE HYDRANT WITH AUX. VALVE & BOX	Relocations of fire hydrants to more efficiently provide fire protection to homes.	Complete				\$ 9,800.00	2	11/20/12
16	08/28/12	TRENCH BACKFILL	Additional trench backfill necessary for storm sewer realignment to reduce impact to tree roots.	Complete			\$ 4,000.00		2	11/20/12
17	08/30/12	MANHOLE, 4'-DIA.	Relocation of Rain Garden 13 to provide screening trees north of the rain garden.	Proposed			\$ 1,745.00		2	11/20/12
18	08/31/12	STORM SEWER REM	After assessing field conditions, 516-feet of existing storm sewer did not need to be removed	Complete				\$ 13,416.00	2	11/20/12
19	09/04/12	RELOCATE WATER MAIN	Relocate 6-inch water main under 7th & McKinley Lane	Complete			\$ 5,591.88		2	11/20/12
20	09/06/12	TEMPORARY EROSION CONTROL	Construct diversion channel as additional temporary erosion control at 810 Taft.	Complete			\$ 664.28		2	11/20/12
22	08/16/12	WATER SERVICE LINE, 1-1/2"	Move water service at 555 Woodland due to conflict with a parkway tree. 4-1 manifold and the solid copper pipe broke at the solder joints causing replacement of service.	Complete			\$ 1,684.76		2	11/20/12
23	08/21/12	STORM SEWER, 12"	Proposed 12" storm sewer was installed, removed, and re-laid to avoid conflict with unknown 4" cast iron gas pipe not previously identified by JULIE.	Complete			\$ 1,660.72		2	11/20/12
24	09/07/12	FIRE HYDRANT WITH AUX. VALVE & BOX	Relocations of fire hydrants to more efficiently provide fire protection to homes.	Complete				\$ 4,900.00	2	11/20/12

Change Order Field Record

Change Request No.	Date	Pay Item	Description and Reason for Change	Status	Estimated Cost		Submitted Cost		Change Order No.	Board Approval Date
					Addition	Deduction	Addition	Deduction		
25	09/07/12	WATER MAIN CASING WITH SPACERS	Upon review of site conditions, water main casing with spacers is not required.	Complete				\$ 11,050.00	2	11/20/12
26	09/11/12	MANHOLE, 4'-DIA.	Modify storm MH due to storm sewer conflict w/gas main	Complete			\$ 211.52		2	11/20/12
27	09/17/12	WATER SERVICE LINE, 1-1/2"	Equipment to identifying and uncovering a previously unknown water service for 582 Dalewood.	Complete			\$ 949.17		2	11/20/12
28	09/21/12	Rain Garden / Bio Swale	Revisions to BMP areas (revisions 1 through 4)	Complete				\$ 35,116.90	2	11/20/12
29	09/24/12	Time & Materials	VOH marked the old water service at 707 E. Seventh St. Pirtano excavated old service, backfilled, and worked with village to find the active service - a delay of +/-4 crew hours.	Complete			\$ 1,880.97		2	11/20/12
30	09/26/12	Time & Materials	Coring of manhole at Rain Garden #34 to add connections for adjacent inlet structures.	Complete			\$ 1,168.19		2	11/20/12
31	04/09/13		Reconciliation of unit quantities constructed in 2012 versus bid quantities.	Complete			\$ 8,652.25		3	05/21/13
32	04/17/13	Rain Garden #17. 1/17.2	Reduction of rain garden surface area at 700 Cleveland with associated increase in underground storage to avoid +/- \$5000 for removal and replacement of irrigation system controls, valves, piping and heads.	In Process	\$ 2,197.10					
33	04/17/13	Rain Garden / Bio Swale	Installation of J-bolts to connect concrete spillways to curb.	In Process	\$ 1,350.00					
34	04/30/13	SODDING, SALT TOL. TOPSOIL, PLACE 4"	Restoration of right of way areas will exceed plan quantities	In Process	\$30,000					
35	04/30/13	CURB & GUTTER REMOVE & REPLACE	Deteriorating curb & gutter on Harding will cause remove and replacement quantities to exceed the plan.	In Process	\$8,800					
36	04/30/13	Rain Garden	Restrictor pipe will improve rain garden functioning	In Process	\$13,100					
37	04/30/13	Area drain	Addition of an area drain in front of 511 Seventh Street to drain a low point.	In Process	\$ 1,500.00					
38	04/30/13		Connect previously unidentified sump pump discharge at 714 Cleveland.	In Process	\$ 969.00					
39	04/30/13	Rain Garden	Reduction in rain garden total area during construction.	In Process		\$ 12,000.00				
40	05/13/13	Area drain	Addition of an area drain at 736 McKinley to drain low point	Proposed	\$1,950					
			Subtotal		\$ 59,866.10	\$ 12,000.00	\$ 51,839.77	\$ 74,282.90		
			Total		\$	\$ 25,422.97	Addition			

Construction Observation		Construction	
Budget: \$	131,130.00	Project Budget	
Bid: \$	223,376.00	Pirtano Bid	
Change Order #1 \$	46,583.75	Construction Contingency	
Contingency: \$	(138,829.75)	Contingency balance Less Net Change Orders	

Total Project Contingency: \$ 365,747.28

Highlighted change order requests are new as of this revision.

[illegible]

Highlighted change order requests are new as of this revision.

[illegible]

2,010,948.00	
<u>1,889,739.50</u>	
121,208.50	
<u>121,208.50</u>	
	Total Project Contingency: \$ 207,628.50

Highlighted change order requests are new as of this revision.

Village of Hinsdale
Grant Funds Awarded in 2009 - 2013

Source	Program	Purpose	Funds Available	Amount
Illinois Commerce Commission	Crossing Safety Improvement Program	Oak Street Bridge - 60% Funding	2015 Capital Budget	\$10,200,000
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
DuPage Mayors & Managers	Surface Transportation Projects	Hinsdale Avenue Resurfacing		\$311,627
DuPage Mayors & Managers	Surface Transportation Projects	Chicago Avenue Resurfacing	Approved by DMMC	\$203,291
DuPage Mayors & Managers	Surface Transportation Projects	York/Garfield Resurfacing	11/16/11 for FY 2017	\$293,442
DuPage Mayors & Managers	Surface Transportation Projects	N. Madison Resurfacing		\$317,765
DuPage Mayors & Managers	Surface Transportation Projects	S. Madison Resurfacing	Approved by DMMC	\$274,000
West Suburban Mass Transit	Car Sale Proceeds	Highland Parking Lot	12/04/12 for FY 2018	\$100,000
Total			2/3 reimbursement	<u>\$24,564,021</u>

Village of Hinsdale
Grant Applications Under Consideration

Source	Program	Purpose	Status	Amount
IDOT	Federal Highway Bridge Grant	Oak Street Bridge Phases II & III	Committed to by IDOT	\$4,895,000
IEPA	Illinois Green Infrastructure Grant	Woodlands Phase 2	Request submitted 12/14/12	\$750,000
State of Illinois	State of Illinois Capital Bill	Woodlands Phase 2	Request submitted 05/03/13	\$750,000
State of Illinois	State of Illinois Capital Bill	Fifth & Grant Stormwater Mgmt	Request submitted 05/03/13	\$325,000
State of Illinois	State of Illinois Capital Bill	North Madison Stormwater Mgmt	Request submitted 05/03/13	\$525,000
Total				<u>\$7,245,000</u>

MEMORANDUM

TO: Chairman LaPlaca and EPS Committee
FROM: Dan Deeter, Village Engineer
DATE: June 10, 2013
RE: 2012 Resurfacing Additional Cost Approval

During the 2012 construction season, Pirtano Construction replaced the water main on Fourth Street from Madison Street to Garfield Street. Pirtano finished on-time and under budget (\$337,753 under the MIP budget).

In February 2013, the residents at 412 W. Fourth Street experienced a back-up in their home's plumbing. All indications were that it involved a failure of their sewer service line. The residents called a plumber, Soltwisch Plumbing, to address the issue at their own cost. After a lot of digging and investigating, Soltwisch discovered that a) 412 W. Fourth had a very unusual route for a sanitary service, and b) this service had been severed during the water main construction. Upon discovering this, Soltwisch and Pirtano quickly restored the resident's sanitary service.

Later, Soltwisch submitted a claim to Pirtano Construction since the cause of the problem was not the resident's fault. Recently, Pirtano submitted a claim to the Village for Pirtano's and Soltwisch's costs (\$22,234.53). Their justification was that the service routing was very unusual and was not listed on any atlases or plans. (Typical sanitary services are run directly from the home to the sanitary sewer in the street. This sanitary sewer exited the home, turned east on the Fourth Street parkway, and then diagonally crossed the intersection of Clay and Fourth in front of the St. Isaac Jorges' parking lot. Again, no records showed this odd routing.)

Our resident engineer, James J. Benes, and staff reviewed the Pirtano claim. Staff recommends that Pirtano should be paid the contract cost for sanitary service repairs (\$47 per linear foot) rather than the time & material costs claimed. Staff also recommends that the Village should reimburse Dave Soltwisch Plumbing, Inc. for their costs of \$11,478.50 since the odd routing of the sanitary service and lack of records was not Pirtano's nor the resident's fault.

Staff is requesting guidance from the committee to resolve these claims.

cc: David Cook, Village Manager

DAVE SOLTWISCH PLUMBING, INC

Dave Soltwisch Plumbing

422 West Chestnut
Hinsdale, IL 60521
630, AK 323-4044

630-323-4044
soltwischplumbing@yahoo.com

Invoice

Date	Invoice #
02/13/2013	45235
Terms	Due Date
Due on receipt	02/13/2013

Bill To

AL DIAZ
VILLAGE OF HINSDALE
19 E CHICAGO AVE
HINSDALE, IL 60521

Amount Due	Enclosed
\$11,478.50	

Please detach top portion and return with your payment.

Sales Rep

DAVE S

Date	Activity	Quantity	Rate	Amount
02/13/2013	BACKHOE/ WITH TRANSPORT	1	880.00	880.00
02/13/2013	6' CLAY X PVC MISSIONS	4	76.00	304.00
02/13/2013	PIPE 6' SDR 26 PIPE	18	7.25	130.50
02/13/2013	TEE SDR 6"	1	39.50	39.50
02/13/2013	6" C.O.	1	35.50	35.50
02/13/2013	6 TON STONE DELIVERED	1	300.00	300.00
02/13/2013	LABOR - 4 MEN 1 DAY 2/18/13	1	4,352.00	4,352.00
02/13/2013	LABOR - 3 MEN 1 DAY - 2/6/13	1	3,264.00	3,264.00
02/13/2013	PERMIT FOR FCWRD	1	175.00	175.00
02/13/2013	VILLAGE BOND	1	500.00	500.00
02/13/2013	VILLAGE EXC. PERMIT	1	40.00	40.00
02/13/2013	K-1500 RODDING MACHINE	1	88.00	88.00
02/13/2013	LABOR - 1 MAN - 1 DAY	7.5	136.00	1,020.00
02/13/2013	CAMERA INSPECTION	1	350.00	350.00
			Total	\$11,478.50

JEFF KETERBORN, 412 W. 4TH, HINSDALE, IL 60521


DATE: June 10, 2013

REQUEST FOR BOARD ACTION

AGENDA SECTION NUMBER EPS Consent Agenda	ORIGINATING DEPARTMENT Community Development
ITEM Prevailing Wage Ordinance	APPROVAL Dan Deeter Village Engineer

The State of Illinois requires municipalities to adopt an ordinance stating that the municipalities will investigate and ascertain prevailing wages for the construction of public works projects. This is an annual ordinance.

MOTION: To Adopt An Ordinance Establishing Prevailing Wages for Public Works in the Village of Hinsdale, Cook and DuPage Counties, Illinois

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION:				
BOARD ACTION:				

VILLAGE OF HINSDALE

ORDINANCE NO. _____

**AN ORDINANCE ESTABLISHING PREVAILING WAGES
FOR PUBLIC WORKS IN THE VILLAGE OF HINSDALE,
COOK AND DUPAGE COUNTIES, ILLINOIS**

WHEREAS, the State of Illinois has enacted the Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.* (2011), as amended ("the Act"); and

WHEREAS, the Act requires that the Village of Hinsdale ("Village") investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of the Village employed in performing construction of public works during the month of June of each year.

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

Section 1. Recitals Incorporated. The recitals set forth above constitute a material part of this Ordinance as if set forth in their entirety in this Section 1.

Section 2. Determination of Prevailing Wages. To the extent and as required by the Act, the general prevailing rate of wages in the Village for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Village is hereby ascertained to be the same as the prevailing wages for construction work in DuPage and Cook Counties, as determined by the Department of Labor of the State of Illinois as of June 1, 2013, a copy of said determinations being attached hereto and incorporated herein by reference as Group Exhibit A. The definition of any terms appearing in this Ordinance which are also used in the aforesaid Act shall be the same as in said Act.

Section 3. Prevailing Wages Applicable to Public Works. Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the Village to the extent required by the Act.

Section 4. Posting of Determination. The Village Clerk shall publicly post or keep available for inspection by any interested party this determination of such prevailing rate of wages or any revisions of such prevailing rate of wages. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to contract specifications as required by the Act, or, if permitted by the Act, shall be referenced in the contract specifications.

Section 5. Service of Determination. The Village Clerk shall mail a copy of this determination to any employer and to any person or association of employees who have filed their names and addresses and have requested copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

Section 6. Filing of Determination. The Village Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State and the Department of Labor of the State of Illinois.

Section 7. Publication of Determination. Within thirty days after the filing with the Secretary of State, the Village Clerk is hereby authorized and directed to cause to be published in a newspaper of general circulation within the area notification of passage of this Ordinance, stating:

**VILLAGE OF HINSDALE
DUPAGE AND COOK COUNTIES, ILLINOIS**

PUBLIC NOTICE OF ADOPTION OF PREVAILING WAGE STANDARDS

PLEASE TAKE NOTICE that on June __, 2013, the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties, Illinois, adopted Ordinance Number _____, determining prevailing wages pursuant to 820 ILCS 130/1 *et seq.*, the Illinois "Prevailing Wage Act," which determination is now effective.

(Date of Publication)

Published by Order of the President and Board of Trustees of the Village of Hinsdale

**CHRISTINE M. BRUTON
VILLAGE CLERK**

and such publication shall constitute notice that the determination is effective and that this is the determination of the Village.

Section 8. Severability and Repeal of Inconsistent Ordinances. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 9. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this ____th day of June 2013.

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____ 2013.

Thomas K. Cauley, Jr., Village President

ATTEST:

Christine M. Bruton, Village Clerk

STATE OF ILLINOIS)
) ss.
COUNTY OF DUPAGE)

CERTIFICATION

I, Christine M. Bruton, Village Clerk of the Village of Hinsdale, DuPage and Cook Counties, State of Illinois, DO HEREBY CERTIFY that the attached is a true and correct copy of Ordinance Number _____, "AN ORDINANCE ESTABLISHING PREVAILING WAGES FOR PUBLIC WORKS IN THE VILLAGE OF HINSDALE, DUPAGE AND COOK COUNTIES, ILLINOIS," which was adopted by the President and Board of Trustees on June ___, 2013.

IN WITNESS WHEREOF, I have hereunto set my hand in the County of DuPage and State of Illinois, on June ___, 2013.

Christine M. Bruton, Village Clerk

(SEAL)

Du Page County Prevailing Wage for June 2013

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	====	=	=====	=====	=====	==	==	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		36.200	36.700	1.5	1.5	2.0	12.78	9.020	0.000	0.500
ASBESTOS ABT-MEC		BLD		34.160	36.660	1.5	1.5	2.0	10.82	10.66	0.000	0.720
BOILERMAKER		BLD		43.450	47.360	2.0	2.0	2.0	6.970	14.66	0.000	0.350
BRICK MASON		BLD		40.680	44.750	1.5	1.5	2.0	9.550	12.00	0.000	0.970
CARPENTER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
CEMENT MASON		ALL		38.000	40.000	2.0	1.5	2.0	8.950	16.35	0.000	0.380
CERAMIC TILE FNSHER		BLD		34.440	0.000	2.0	1.5	2.0	9.700	6.930	0.000	0.610
COMMUNICATION TECH		BLD		32.650	34.750	1.5	1.5	2.0	9.250	14.46	0.400	0.610
ELECTRIC PWR EQMT OP		ALL		36.610	49.750	1.5	1.5	2.0	5.000	11.35	0.000	0.270
ELECTRIC PWR GRNDMAN		ALL		28.310	49.750	1.5	1.5	2.0	5.000	8.780	0.000	0.210
ELECTRIC PWR LINEMAN		ALL		43.830	49.750	1.5	1.5	2.0	5.000	13.58	0.000	0.330
ELECTRIC PWR TRK DRV		ALL		29.310	49.750	1.5	1.5	2.0	5.000	9.090	0.000	0.220
ELECTRICIAN		BLD		36.200	39.820	1.5	1.5	2.0	9.250	16.27	4.380	0.680
ELEVATOR CONSTRUCTOR		BLD		49.080	55.215	2.0	2.0	2.0	11.88	12.71	3.930	0.600
FENCE ERECTOR	NE	ALL		34.840	36.840	1.5	1.5	2.0	12.86	10.67	0.000	0.300
FENCE ERECTOR	W	ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
GLAZIER		BLD		39.500	41.000	1.5	2.0	2.0	11.99	14.30	0.000	0.840
HT/FROST INSULATOR		BLD		45.550	48.050	1.5	1.5	2.0	10.82	11.86	0.000	0.720
IRON WORKER	E	ALL		40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350
IRON WORKER	W	ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
LABORER		ALL		37.000	37.750	1.5	1.5	2.0	13.38	9.520	0.000	0.500
LATHER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
MACHINIST		BLD		43.550	46.050	1.5	1.5	2.0	6.130	8.950	1.850	0.000
MARBLE FINISHERS		ALL		29.700	0.000	1.5	1.5	2.0	9.550	11.75	0.000	0.620
MARBLE MASON		BLD		39.880	43.870	1.5	1.5	2.0	9.550	11.75	0.000	0.730
MATERIAL TESTER I		ALL		27.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MATERIALS TESTER II		ALL		32.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MILLWRIGHT		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
OPERATING ENGINEER		BLD 1		46.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 2		44.800	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 3		42.250	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 4		40.500	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 5		49.850	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 6		47.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 7		49.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 1		44.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 2		43.750	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 3		41.700	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 4		40.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 5		39.100	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 6		47.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 7		45.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
ORNAMNTL IRON WORKER E		ALL		42.900	45.400	2.0	2.0	2.0	13.11	16.40	0.000	0.600
ORNAMNTL IRON WORKER W		ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
PAINTER		ALL		40.880	42.880	1.5	1.5	1.5	9.650	8.200	0.000	1.250
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
PIPEFITTER		BLD		41.200	43.200	1.5	1.5	2.0	9.750	17.09	0.000	1.710
PLASTERER		BLD		40.080	42.480	1.5	1.5	2.0	9.550	12.30	0.000	0.990
PLUMBER		BLD		41.200	43.200	1.5	1.5	2.0	9.750	17.09	0.000	1.710
ROOFER		BLD		38.350	41.350	1.5	1.5	2.0	8.280	8.770	0.000	0.430
SHEETMETAL WORKER		BLD		42.510	44.510	1.5	1.5	2.0	10.04	12.01	0.000	0.780
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	10.25	8.350	0.000	0.450
STEEL ERECTOR	E	ALL		40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350
STEEL ERECTOR	W	ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
STONE MASON		BLD		40.680	44.750	1.5	1.5	2.0	9.550	12.00	0.000	0.970
TERRAZZO FINISHER		BLD		35.510	0.000	1.5	1.5	2.0	9.700	9.320	0.000	0.400
TERRAZZO MASON		BLD		39.370	42.370	1.5	1.5	2.0	9.700	10.66	0.000	0.550
TILE MASON		BLD		41.430	45.430	2.0	1.5	2.0	9.700	8.640	0.000	0.710

TRAFFIC SAFETY WRKR	HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER	ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCKPOINTER	BLD	40.950	41.950	1.5	1.5	2.0	8.180	10.82	0.000	0.940

Legend: RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)



Pensn (Pension)

Vac (Vacation)

Trng (Training)

DATE: June 10, 2013

REQUEST FOR BOARD ACTION

AGENDA		ORIGINATING Community		
SECTION NUMBER EPS Consent Agenda		DEPARTMENT Development		
ITEM Award 50/50 Sidewalk Program Bid		APPROVAL Daniel M. Deeter Village Engineer		
<p>On May 15, 2013, three bids were received for the annual 50/50 sidewalk program. The low bid from Globe Construction of \$73,720.00 is within the budget of \$85,000. The low bidder has previous satisfactory experience in Hinsdale. A bid summary is listed below. Staff recommends awarding the bid to Globe Construction.</p> <p>Globe Construction \$73,720.00 D'Land Construction \$86,687.00 Davis Concrete \$100,500.00</p> <p>Motion: To Award the 2013 50/50 Sidewalk Program Bid (IDOT Sec. No. 13-00000-01-GM) to Globe Construction in the amount not to exceed \$73,720.00.</p>				
APPROVAL 	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION:				
BOARD ACTION:				



**Illinois Department
of Transportation**

Proposal / Contract Cover

PROPOSAL SUBMITTED BY		
Globe Construction		
Contractor's Name		
1781 W. Armitage Ct		
Street		P.O. Box
Addison	IL	60101
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF Cook/DuPage

Village of Hinsdale
(Name of City, Village, Town or Road District)

- ☐ ESTIMATE OF COST
- ☒ SPECIFICATIONS
- ☐ PLANS
- ☐ MATERIAL PROPOSAL
- ☐ DELIVER AND INSTALL PROPOSAL
- ☐ CONTRACT PROPOSAL
- ☒ CONTRACT
- ☒ CONTRACT BOND

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. 50/50 Sidewalk Project

SECTION NO. 13-00000-01-GM

TYPES OF FUNDS MFT and Village of Hinsdale

For Municipal Projects

Submitted
Approved/Passed _____
Date _____
☐ Mayor ☒ President of Board of Trustees ☐ Municipal Official

For County and Road District Projects

Submitted/Approved _____
Date _____
☐ Highway Commissioner

Submitted/Approved _____
Date _____
☐ County Engineer/Superintendent of Highways

Department of Transportation

☐ Released for bid based on limited review

Date _____

Regional Engineer

☐ Concurrence in approval of award

Date _____

Regional Engineer



1. THIS AGREEMENT, made and concluded the 18th day of JUNE, 2013
Month and Year
between the Village of Hinsdale
acting by and through its President & Board of Trustees known as the party of the first part, and
Globe Construction his/their executors, administrators, successors or assigns,
known as the party of the second part.

2. Witnesseth: That for and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Engineer under it.

3. And it is also understood and agreed that the Notice to Contractors, Special Provisions, Proposal and Contract Bond hereto attached, and the Plans for Section 13-00000-01-GM
in the Village of Hinsdale, approved by the Department of Transportation of the
State of Illinois April 8, 2013, are essential documents of this contract and are a part hereof.
Date

4. IN WITNESS WHEREOF, The said parties have executed these presents on the date above mentioned.

Attest: _____ The _____ of _____

Clerk By _____
Party of the First Part

(Seal)

(If a Corporation)

Corporate Name _____

By _____
President Party of the Second Part

(If a Co-Partnership)

Attest: _____

Secretary

Partners doing Business under the firm name of

Party of the Second Part

(If an individual)

Party of the Second Part



Route Various
County Cook/DuPage
Local Agency Village of Hinsdale
Section 13-00000-01-GM

We, _____

a/an) ☐ Individual ☐ Co-partnership ☐ Corporation organized under the laws of the State of _____,
as PRINCIPAL, and _____

_____ as SURETY,

are held and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of _____

_____ Dollars (_____), lawful money of the
United States, well and truly to be paid unto said LA, for the payment of which we bind ourselves, our heirs, executors,
administrators, successors, jointly to pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said Principal has entered into a written contract with the LA acting through its awarding authority for the construction of work on the above section, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation suffered or sustained on account of the performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation to be void; otherwise to remain in full force and effect.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this _____ day of _____ A.D. _____

PRINCIPAL

(Company Name)

By: _____
(Signature & Title)

Attest: _____
(Signature & Title)

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF ILLINOIS,

COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that

(Insert names of individuals signing on behalf of PRINCIPAL)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____ A.D. _____

My commission expires _____

Notary Public

(SEAL)

SURETY

(Name of Surety)

By: _____
(Signature of Attorney-in-Fact)

STATE OF ILLINOIS.

COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that

(Insert names of individuals signing on behalf of SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____ A.D. _____

My commission expires _____

Notary Public

(SEAL)

Approved this _____ day of _____, A.D. _____


Attest:

Clerk

(Awarding Authority)

(Chairman/Mayor/President)

REQUEST FOR BOARD ACTION

AGENDA EPS Agenda SECTION NUMBER	ORIGINATING DEPARTMENT PUBLIC SERVICES			
ITEM Tree Planting-- Suburban Tree Consortium	APPROVAL			
<p>In the proposed FY 2013-14 budget, there is \$43,750.00 budgeted in the Public Services tree preservation fund (2203-7519) to be utilized for tree planting within the Village. The Suburban Tree Consortium has completed the delivery, planting, and mulching of 53 trees. Seventeen of these trees will be reimbursed through the EAB reforestation grant.</p> <p>The total cost for these services is \$19,047.00 of which \$5,325.00 will be reimbursed to the Village through the EAB grant. If Committee concurs, the following motion would be appropriate:</p> <p>MOTION: To approve the payment of \$19,047.00 to the Suburban Tree Consortium for the delivery, planting, and mulching of 53 trees.</p>				
STAFF APPROVALS				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION:				
BOARD ACTION:				

INVOICE

Suburban Tree Consortium
C/O West Central Municipal Conf
2000 5th Ave., Bldg N
River Grove, IL 60171
(708) 453-9100

INVOICE NUMBER: 0005835-IN

INVOICE DATE: 5/21/2013

Village of Hinsdale
19 E Chicago Ave.
Hinsdale, IL 60521

CUSTOMER NO. 0000930

CUSTOMER P.O.:

TERMS: NET 30 DAYS

CONTACT: John Finnell

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
STC1	PUGSLEY & LAHAIE	EACH	1.000	9,586.000	9,586.00
STC4	BEAVER CREEK NURSERY	EACH	1.000	7,322.000	7,322.00
STC4	BEAVER CREEK NURSERY	EACH	1.000	2,180.000	2,180.00

Payable to: WEST CENTRAL MUNICIPAL CONFERENCE
FEIN: 36-3447848

Net Invoice:	19,088.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	19,088.00

19,047.00
PER John Finnell
KEVIN

REQUEST FOR BOARD ACTION

AGENDA EPS Agenda	ORIGINATING
SECTION NUMBER	DEPARTMENT PUBLIC SERVICES
ITEM Tree Planting—Cedar Path Nurseries	APPROVAL

In the proposed FY 2013-14 budget, there is \$43,750.00 budgeted in the Public Services tree preservation fund (2203-7519) to be utilized for tree planting within the Village. Cedar Path Nurseries has supplied the Village with 66 trees for planting. Eighteen of these trees will be reimbursed through the EAB reforestation grant.

The total cost for supplying these trees is \$10,502.00 of which \$2,967.00 will be reimbursed to the Village through the EAB grant. If Committee concurs, the following motion would be appropriate:

MOTION: To approve the payment of \$10,502.00 to the Cedar Path Nurseries for the supply of 66 trees.

STAFF APPROVALS

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
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COMMITTEE ACTION:**BOARD ACTION:**



15235 Bruce Road
LOCKPORT, IL 60491

Invoice

Date	Invoice
5/10/2013	14171

Bill To
VILLAGE OF HINSDALE Attn: Village Forester 19 E Chicago Avenue Hinsdale, IL 60521

Ship To
VILLAGE OF HINSDALE Attn: Village Forester 19 E Chicago Avenue Hinsdale, IL 60521

S.O. No.	P.O. No.	Terms
7732		

Qty.	Description	U/M	Rate	Ord	B.O	Amount
1	ARMSTRONG MAPLE - 2.5"		115.00	3	0	115.00
1	RIVER BIRCH - 2.5"	ea	99.00	1	0	99.00
8	HACKBERRY - 2.5"	ea	125.00	8	0	1,000.00
8	TULIP TREE - 2.5"		190.00	11	0	1,520.00
9 4	IRONWOOD (HOPHORNBEAM) 2.5"		210.00	4	0	840.00
4	SWAMP WHITE OAK 2.5"	ea	140.00	5	0	560.00
2	SHINGLE OAK 2.5"		195.00	2	0	390.00
3	CHINQUAPIN OAK 2.5"	ea	195.00	6	0	585.00
2	REGAL PRINCE OAK - 2.5"		149.00	7	0	298.00
1	RED OAK 2.5"	ea	135.00	2	0	135.00
3	IVORY SILK JAPANESE TREE LILAC - 2.5"	ea	175.00	4	0	525.00
7	TRIUMPH ELM - 2.5"		110.00	9	0	770.00
2	VILLAGE GREEN ZELKOVA - 2.5"		160.00	3	0	320.00

Subtotal \$7,157.00

Sales Tax (7.0%) \$0.00

Total \$7,157.00

Payments/Credits \$0.00

Balance Due \$7,157.00

Phone 815-838-4900
Fax 815-838-4999

WWW.CEDARPATH.NET



15235 Bruce Road
LOCKPORT, IL 60491

Invoice

Date	Invoice
5/13/2013	14238

Bill To
VILLAGE OF HINSDALE Attn: Village Forester 19 E Chicago Avenue Hinsdale, IL 60521

Ship To
VILLAGE OF HINSDALE Attn: Village Forester 19 E Chicago Avenue Hinsdale, IL 60521

S.O. No.	P.O. No.	Terms
7732		

Qty.	Description	U/M	Rate	Ord	B.O.	Amount
2	ARMSTRONG MAPLE - 2.5"		115.00	3	0	230.00
2	FORT MCNAIR HORSECHESTNUT - 2.5"		295.00	2	0	590.00
1	TULIP TREE - 2.5"		190.00	9	0	190.00
1	SWAMP WHITE OAK 2.5"	ea	140.00	5	0	140.00
3	CHINQUAPIN OAK 2.5"	ea	195.00	6	0	585.00
5	REGAL PRINCE OAK - 2.5"		149.00	7	0	745.00
1	RED OAK 2.5"	ea	135.00	2	0	135.00
2	IVORY SILK JAPANESE TREE LILAC - 2.5"	ea	175.00	5	0	350.00
2	TRIUMPH ELM - 2.5"		110.00	9	0	220.00
1	VILLAGE GREEN ZELKOVA - 2.5"		160.00	3	0	160.00

Subtotal	\$3,345.00
Sales Tax (7.0%)	\$0.00
Total	\$3,345.00
Payments/Credits	\$0.00
Balance Due	\$3,345.00

Phone 815-838-4900
Fax 815-838-4999

DATE June 5, 2013

REQUEST FOR BOARD ACTION

AGENDA EPS Agenda
SECTION NUMBER

ORIGINATING
DEPARTMENT PUBLIC SERVICES
APPROVAL

ITEM Tree Planting—Pugsley and LaHaie, Ltd

In the proposed FY 2013-14 budget, there is \$43,750.00 budgeted in the Public Services tree preservation fund (2203-7519) to be utilized for tree planting within the Village. Cedar Path Nurseries has supplied the Village with 66 trees for planting, while Pugsley and LaHaie, Ltd completed the planting for these trees. \$1,708.00 will be reimbursed through the EAB reforestation grant for the planting of these trees.

The total cost for the planting of these trees is \$12,558.00 of which \$1,708.00 will be reimbursed to the Village through the EAB grant. If Committee concurs, the following motion would be appropriate:

MOTION: To approve the payment of \$12,558.00 to Pugsley and LaHaie, Ltd. for the planting of 66 trees.

STAFF APPROVALS

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
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COMMITTEE ACTION:

BOARD ACTION:

PUGSLEY & LAHAIE, LTD. 2003

24414 N. Old McHenry Road
Lake Zurich, IL 60047
PH. (847) 438-0013

Invoice

Date	Invoice #
5/17/2013	18673


Bill To

VILLAGE OF HINSDALE
ATTN: JOHN FINNELL
19 E. Chicago Ave.
Hinsdale, IL 60521

Description	Amount
RE: STREET TREE PLANTING - SPRING 2013 CEDAR PATH NURSERIES	
For trees delivered, installed and mulched - Spring 2013	
48 - 2 1/2" Trees 48 x (169.00 + 32.00 + 14.00) = \$215.00	10,320.00
18 - 2 1/2" Trees - DAVIS/BACON (FEDERAL FUNDS) 18 x (83.00 + 26.00 + 8.00) = \$117.00	2,106.00
Fuel Surcharge - 66 Trees @ \$2.00/ea.	132.00
Thank You Due Upon Receipt	Total \$12,558.00

DATE June 5, 2013

REQUEST FOR BOARD ACTION

AGENDA EPS Agenda SECTION NUMBER		ORIGINATING DEPARTMENT PUBLIC SERVICES		
ITEM Ordinance amending Title 7, Chapter 2 of the Village Code, "Trees and Shrubs"		APPROVAL		
<p>At the May EPS Committee meeting during review of three tree removal/transplanting requests it was decided that the current ordinance and fee structure should be reviewed and amended if necessary. Chairman LaPlaca has made modifications to the ordinance amending Title 7, Chapter 2 of the Village of Hinsdale code, "Trees and Shrubs", regarding the general penalties for ordinance violations, which is attached. If Committee concurs with these changes, the following motion would be appropriate:</p> <p>MOTION: To approve the ordinance amending Title 7, Chapter 2 of the Hinsdale Village Code, "Trees and Shrubs", regarding general penalties for ordinance violations.</p>				
STAFF APPROVALS				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION:				
BOARD ACTION:				

**Village of Hinsdale
Ordinance No. O2012-47**

**AN ORDINANCE AMENDING TITLE 7, CHAPTER 2
OF THE HINSDALE VILLAGE CODE, "TREES AND SHRUBS,"
REGARDING
GENERAL PENALTIES FOR ORDINANCE VIOLATIONS**

WHEREAS, the Village of Hinsdale is an Illinois non-home rule municipality, organized according to Article I, Section 7 of the Illinois Constitution of 1970; and

WHEREAS, the Village of Hinsdale has the authority to adopt ordinances affecting the health, safety and welfare of its residents; and

WHEREAS, the Village of Hinsdale has an interest in protecting the unique character of its rights of way and parkways and thereby enhancing the property values within the Village; and

WHEREAS, the Section 7-2-10 of the Municipal Code of the Village of Hinsdale creates a standing tree board, which "shall consist of and shall be the members of the environment and public services committee of the village or any other standing committee of the village board so appointed by the village president"; and

WHEREAS, Title 7, Chapter 2 of the Municipal Code of the Village of Hinsdale creates certain penalties for residents who remove or cut down any tree in any public street or parkway without a permit from the Village; and

WHEREAS, Village Staff and the tree board have recommended to the Village Board that Village Staff should have the discretion to permit for the removal of parkway trees in accordance with certain defined standards and to create village procedure for the appeal of such decisions; and

WHEREAS, it has been determined by the President and Board of Trustees of the Village of Hinsdale that it is in the best interests of the public to amend the Village Code to clarify and specify the powers and duties of Village Staff and the tree board and to provide incentives to residents to protect the trees in the public way and provide proactive protection for these trees prior to accidental construction damage.

**NOW, THEREFORE BE IT ORDAINED BY THE PRESIDENT AND THE
BOARD OF TRUSTEES OF THE VILLAGE OF HINSDALE:**

Section One: Title 7 ("Public Ways and Properties"), Chapter 2 ("Trees and Shrubs"), Section 7-2-2 ("Planting and Removal") is hereby amended to read in its entirety as follows:

A. Permit to Plant: It shall be unlawful to plant any tree or shrub in any public street or parkway or other public place without having first secured

a permit therefor. Applications for such permits shall be made to director of public services or the village forester, who shall be authorized to issue such permits. All trees and shrubs so planted shall be placed subject to the directions of the director of public services or the village forester. Provided, however, that no permit shall be issued for the planting of any willow, cottonwood, box elder, catalpa or any variety of poplar trees.

B. Work On Public Trees:

1. It shall be unlawful to remove, cut down or otherwise work on any tree or shrub in any public street or parkway or other public place without having first secured a permit from the village. Applications for such permits shall be made to the director of public services or the village forester, who shall have authority to issue such permits for good cause shown. The director of public services or the village forester may, at his or her discretion, seek a recommendation on the issuance of a permit hereunder from the tree board, (as established under Section 7-2-10 of this Title). Except as set forth below, a fee of five thousand dollars (\$5,000) shall be paid to the village for any permit issued hereunder to remove or cut down any tree in any public street or parkway. However, the fee for issuance of a permit to remove or cut down a tree under this section shall be increased to ten thousand dollars (\$10,000) if the owner of any property for which a building permit has been issued applies for a permit hereunder after the issuance of the building permit.

2. No fee hereunder shall apply for a permit issued to move a tree on any public street or parkway to another location on a public street or parkway (said location to be determined by the director of public services or the village forester); provided, however, that any permit to move such a tree shall provide that if, within a time specified by the director of public services or the village forester (not to exceed 36 months) from the date of the issuance of the permit, the tree dies then the five thousand dollar (\$5,000) fee designated under paragraph 1 above shall apply and be paid to the Village.

3.2. Any person who removes or cuts down any tree in any public street or parkway or other public place without a permit from the village, or causes the death of a tree in any public street or parkway or other public place by negligence or failure to adequately protect said tree during construction on that person's property, shall pay the Village a permit fee of twenty-five thousand dollars (\$25,000):

a. Replace the tree with a tree of the same size and species, or another species approved by the director of public services, and shall maintain said replacement tree in a safe and healthy condition for a two (2) years after the replacement tree is planted. Replacement of the tree that is removed

~~without a permit shall occur not more than six (6) months after the date of removal of such tree, and~~

~~b. Reimburse the village in an amount equal to the greater of three (3) times the value of the tree, as determined by an expert in valuation of trees selected by the village, or one thousand dollars (\$1,000.00).~~

~~a. Pay the Village a permit fee of Twenty Five Thousand Dollars (\$25,000).~~

~~se. b. Work On Public And Private Trees: Any person doing tree work on elm trees on either public or private property in the village is required to sanitize his equipment by cleaning all pruning and cutting tools with rubbing alcohol between uses so as to prevent the spread of dutch elm fungus.~~

4.e. Diseased or Damaged Trees; Health of Surrounding Trees. The fees set forth under this provision regarding permits for the removal or moving of trees and removal of trees without a permit shall not apply if in the opinion of the director of public services or the village forester the tree should be removed (i) due to disease or damage unrelated to any construction on the property; or (ii) if removal of the tree due to its location, condition or other factors would benefit the health and/or viability of surrounding trees.

5. Commercial Development. The fees set forth under this provision regarding permits for the removal or moving of trees and removal of trees without a permit shall not apply if the removal or moving of said tree(s) is pursuant to a landscape plan approved as part of a commercial development.

6.D. Public Tree Appeals. An appeal from the decision of the director of public services or the village forester regarding a permit under this Section or the imposition of a related fee may be taken to the tree board by the person or entity aggrieved by said decision, any such appeal to be taken within 60 days of the date of the decision. The decision of the tree board in the case of an appeal shall be final.

8. Work on Public and Private Trees. Any person doing tree work on elm or ash trees on either public or private property in the Village is required to sanitize their equipment by cleaning all pruning and cutting tools with

rubbing alcohol between uses so as to prevent the spread of disease or fungus.

9.e. Tree Fund. All fees collected pursuant to this provision shall be placed in a tree fund, the proceeds of which shall be used only for the replacement of trees on public property or for the maintenance or treatment of trees on public property."

Section Two: Title 7 ("Public Ways and Properties"), Chapter 2 ("Trees and Shrubs"), is hereby amended to include a new Section 7-2-12, "General Penalty," to read in its entirety:

"7-2-12: GENERAL PENALTY:

Unless a more specific fine or permit provision from this Chapter 7 applies, any person convicted of a violation of any provision of this chapter shall be punished by a fine of not more than five hundred dollars (\$500.00) for each offense. Each day any violation of any provision of this chapter shall occur or continue shall constitute a separate offense."

Section Three: This Ordinance shall be in full force and effect from and after its passage, by simple majority vote of the corporate authorities, and approval in the manner provided by law.

PASSED this 16th day of October, 2012.

AYES:

NAYS:

ABSENT

APPROVED this ____ day of _____, 2012.

Village President

ATTEST:

Village Clerk