

**VILLAGE OF HINSDALE
VILLAGE BOARD OF TRUSTEES
MINUTES OF THE MEETING
June 1, 2010**

The regularly scheduled meeting of the Hinsdale Village Board of Trustees was called to order by President Tom Cauley in Memorial Hall of the Memorial Building on Tuesday, June 1, 2010 at 7:30 p.m.

Present: President Tom Cauley, Trustees J. Kimberley Angelo, Bob Saigh, Laura LaPlaca, Cindy Williams, Doug Geoga and Bob Schultz

Absent: None

Also Present: Village Attorney Ken Florey, Assistant Village Manager/Director of Finance Darrell Langlois, Director of Community Development/Building Commissioner Robb McGinnis, Village Planner Sean Gascoigne, and Deputy Village Clerk Christine Bruton

Also Present: Amy Deis representing The Doings, Pam Lannom with The Hinsdalean and Don Grigus from the Suburban Life

PLEDGE OF ALLEGIANCE

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

APPROVAL OF MINUTES

Trustee Saigh recommended a change to the text regarding the EDC report. Trustee LaPlaca moved to **approve the minutes of the Regular Meeting of May 18, 2010, as amended**. Trustee Angelo seconded the motion.

AYES: Trustees Angelo, Saigh, LaPlaca, Williams, Geoga, Schultz

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

CITIZENS' PETITIONS

Debra Lazar Pearl, 108 N. Garfield gave a power point presentation regarding light pollution to the Board because she saw in the revised Zoning Code a reference to the level of permissible light, which she believes is too high. She is on the board of the Illinois Coalition for Responsible Outdoor Lighting and believes, as they recommend, that the Trustees need to evaluate where, when and how much light is needed. She

provided handouts from other organizations, explained various aspects of outdoor lighting and described energy saving measures taken by a California community. She recommended the Village of Hinsdale examine the efficiency of the lights installed in Hinsdale.

VILLAGE PRESIDENT'S REPORT

No report.

CONSENT AGENDA

President Cauley read the consent agenda as follows:

Items Recommended by Environment & Public Services Committee

Item A: **Award the 2010 Various Street Resurfacing Project to Central Blacktop Co., Inc. in the Amount of \$793,213.00 (Omnibus vote)**

Item B: **Approval of the Commercial Use of Sidewalk Permit for 8 East First Street (Omnibus vote)**

Trustee Schultz moved **to approve the Consent Agenda as presented**. Trustee LaPlaca seconded the motion.

AYES: Trustees Angelo, Saigh, LaPlaca, Williams, Geoga, Schultz

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

ADMINISTRATION AND COMMUNITY AFFAIRS

Accounts Payable

Trustee Geoga moved **Approval and Payment of the Accounts Payable for the period of May 15, 2010 through May 28, 2010 in the aggregate amount of \$703,463.19 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk**. Trustee Saigh seconded the motion.

AYES: Trustees Angelo, Saigh, LaPlaca, Williams, Geoga, Schultz

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

ENVIRONMENT AND PUBLIC SERVICES

No report.

ZONING AND PUBLIC SAFETY

No report.

REPORTS FROM ADVISORY BOARDS AND COMMISSIONS

Economic Development Commission Update

No report.

Zoning Code Rewrite Task Force

Resolution Referring Proposed Amendments to the Existing Hinsdale Zoning Code which Provide for the Reorganization and Recodification of the Zoning Code to the Plan Commission for Public Hearing

President Cauley began discussion by stating that the zoning code before the Board tonight was prepared by a consultant hired by a previous Board; review of the document is problematic because you can't tell what has changed from the old code. There are helpful technical changes in this new document, but also a fair number of broad substantive changes, some of which he identified, but expressed concern that there are others. He suggested going back, with the help of staff, to show what changes were made. He asked for a black line version, and recommends the Board start with technical changes and address the substantive changes one at a time. Trustee Saigh wondered about prioritization and the burden on staff. Trustee Schultz commented that we have lost Camiros because of budgetary concerns, but thinks this approach is irresponsible at this point because the project will be derailed and result in lots of wasted money. Discussion followed regarding what direction was given Camiros and how to proceed with the technical versus the substantive changes. Trustee Angelo believes the referral is premature; he thinks residents will be unavailable in the summer for input, the Board has not had enough time to read and digest the document and a cursory reading shows substantive changes. Trustee LaPlaca is concerned that some of the changes may be broader than they appear, when the Board refers this to the Plan Commission there should be implicit direction from the Board. Further, how much came from residents and how much from the consultant. Trustee Williams commented that there had been a lot of debate about this being a tweek or a rewrite and she agrees this document is not useful for referring. However, she thinks it would be more efficient for the experts to outline the changes made as opposed to staff. President Cauley asked Village Planner Sean Gascoigne if he can do this, to which Mr. Gascoigne replied that he would be concerned about the time required for such a process.

Mr. Jeff Finlay, member of the Zoning Code Rewrite Task Force addressed the Board, stating that he feels the Plan Commission is equipped to handle this referral. By way of background, he explained that in Fall 2007, the task force was established with five people, who together have over 40 years of experience. They went thru each section of the existing code to look for conflicts, and to rewrite to provide clarity and ease of use. They also reviewed the municipal code. He summarized the problems with the current code that creates conflict with applicants, staff and the Board. The many lawsuits over the years give evidence to the problems. The task force maintained the intent of the original code and the draft is an improvement over the existing code. President Cauley stated that he doesn't want the work lost, but wants to know what the changes are. Trustee Schultz urged the Board to let Camiros finish the project, but Trustee Geoga commented that Camiros did not follow the Board's directive. Discussion followed. The Zoning Task Force went thru the first draft, said Mr. Finlay, and he has a list of their findings. The Board suggested going back to the first draft, but Mr. Finlay cautioned them that there is a lot of fine work in this final draft that shouldn't be lost. He also noted that a legal opinion would need to be rendered on the legal language. He stated that the task force had good input and participation from residents and he is confident residents would like it to proceed. He believes much of this can be vetted at the Plan Commission, chapter by chapter, as appropriate. Discussion followed regarding how to forward it to the Plan Commission; whether by article or by subject. Trustee Geoga said if we can identify the non-controversial, technical items we can move it forward and it won't be held hostage by the controversial items. Mr. Finlay recommended it be forwarded chapter by chapter, and Trustee LaPlaca agreed it should be done in the order of the new code, as it is clear and very well organized. Further, as there is no particular urgency to adopt the new code, why not address it a logical order. Trustee Schultz agrees it should be reviewed in the order presented, perhaps multiple sections if they appear to be non-controversial or non-substantive. Procedural matters were discussed and it was determined that even though the Plan Commission would review the code in sections, it would be approved and adopted by the Board in its entirety; a delayed effective date, interjected Attorney Florey. The chapters forwarded to the Plan Commission will be those of the final draft before the Board tonight, however, Mr. Finlay said he and staff will have noted the changes in the draft whether they be technical or substantive and any background information available.

Trustee Schultz moved to table the matter until the next Board meeting when the matter can be forwarded on a section by section basis. Attorney Florey advised that the matter can be tabled to a date certain or in general till it's ready to be presented or on a meeting to meeting basis with a status report. Trustee Schultz amended his motion and moved to **table the Resolution Referring Proposed Amendments to the Existing Hinsdale Zoning Code which Provide for the Reorganization and Recodification of the Zoning Code to the Plan Commission for Public Hearing until it is ready to be forwarded on a section by section basis.** Trustee Williams seconded the motion. Trustee Saigh would like this matter to appear on Board agendas as a standard item, much like the Economic Development Commission report, to demonstrate to the public that the Board is serious about this

endeavor. President Cauley agreed and recommended a 'Zoning Code Rewrite Status', Mr. Florey confirmed it would be an item much as it was listed on tonight's agenda. Mr. Finlay reiterated his concern regarding the legal language of the document and President Cauley stated that Attorney Florey would look at this and he thanked Mr. Finlay for his help.

AYES: Trustees Angelo, Saigh, LaPlaca, Williams, Geoga, Schultz

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

STAFF REPORTS

None.

CITIZENS' PETITIONS

None.

TRUSTEE COMMENTS

None.

ADJOURNMENT

There being no further business before the Village Board of Trustees, and no need for a Closed Session, Trustee Saigh **moved to adjourn the meeting of May 18, 2010.** Trustee LaPlaca seconded the motion.

AYES: Trustees Angelo, Saigh, LaPlaca, Williams, Geoga, Schultz

NAYS: None

ABSTAIN: None

ABSENT: None


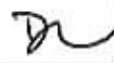
Motion carried.

Meeting adjourned at 8:53 p.m.

ATTEST: _____
Christine M. Bruton, Deputy Village Clerk

DATE: June 28, 2010

REQUEST FOR BOARD ACTION

AGENDA SECTION NUMBER		ORIGINATING DEPARTMENT Community Development		
ITEM Plat of Subdivision – 312 N. Oak and 345-347 E. Hickory – Hines & Gilbert's Subdivision		APPROVAL Daniel Deeter Village Engineer		
<p>Staff has received a request from Nicholas Gilbert, applicant and owner of 345 and 347 E. Hickory Street, to subdivide the existing lot at 347 E. Hickory Street in half and then consolidate half of the lot with 345 E. Hickory Street and the other half with 312 N. Oak Street as depicted in the attached "Hines and Gilbert Subdivision" plat. By subdividing 347 Hickory in half and adding it to the two respective properties, the applicants would add approximately 8,400 square feet to each of their properties. This would result in 345 Hickory being approximately 51,108 square feet and 312 N. Oak Street being approximately 34,662 square feet. Attached please find the reduced plat of consolidation as well as the Sidwell map identifying the areas to be subdivided and consolidated.</p> <p>The subject property is zoned R-4 Single Family Residential which requires a minimum lot size of 10,000 square feet per lot. Both lots currently exceed this minimum requirement and by adding an additional 8,400 square feet, would only improve the conditions on both properties. As such, staff respectfully requests the following motion.</p> <p>MOTION: To approve "A Resolution Approving and Accepting A Plat of Subdivision To Re-subdivide The Properties Commonly Known As 312 N. Oak Street, 345 and 347 E. Hickory Street In The Village of Hinsdale, County of DuPage".</p>				
APPROVAL 	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION: On June 14, 2010, the Environment and Public Services Committee unanimously moved to recommend approval of the above motion.				
BOARD ACTION:				

VILLAGE OF HINSDALE

RESOLUTION NO. _____

**A RESOLUTION APPROVING AND ACCEPTING
A PLAT OF SUBDIVISION TO RE-SUBDIVIDE THE PROPERTIES
COMMONLY KNOWN AS 312 N. OAK STREET, 345 AND 347 E. HICKORY
STREET IN THE VILLAGE OF HINSDALE, COUNTY OF DUPAGE**

WHEREAS, the owner of those properties commonly known as 312 N. Oak Street and 345-347 E. Hickory Street, legally described in Exhibit A attached hereto and incorporated herein (hereinafter "Subject Property"), has petitioned the Village of Hinsdale (hereinafter "Village") to approve a Plat of Subdivision to re-subdivide the Subject Properties; and

WHEREAS, a Plat of Subdivision has been prepared and filed with the Village depicting the re-subdivided Subject Properties, and a copy of the Plat of Subdivision is attached hereto and incorporated herein as Exhibit B; and

WHEREAS, on June 14, 2010, the Village of Hinsdale Environment and Public Services Committee approved the Plat of Subdivision for the Subject Properties; and

WHEREAS, the President and Board of Trustees have determined to approve and accept the Plat of Subdivision attached as Exhibit B.

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

Section 1. Recitals Incorporated. The above recitals are incorporated into this Resolution and shall have the same force and effect as though fully set forth herein.

Section 2. Plat of Subdivision Approval. The Plat of Subdivision, dated March 12, 2010, and attached as Exhibit B, is hereby approved and accepted.

Section 3. Authorization to Record Plat of Subdivision. The owner of the Subject Property is authorized to record the Plat of Subdivision with the Recorder of Deeds of DuPage County, at the owner's expense.

Section 4. Severability and Repeal of Inconsistent Resolutions and Ordinances. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of

this Resolution. All resolutions and ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. Effective Date. This Resolution shall be in full force and effect from and after its passage and approval.

PASSED this ____ day of _____, 20__.

AYES:

NAYES:

ABSENT:

APPROVED this _____ day of _____, 20__.

Thomas K. Cauley, Jr., Village President

ATTEST:

Christine M. Bruton, Deputy Village Clerk

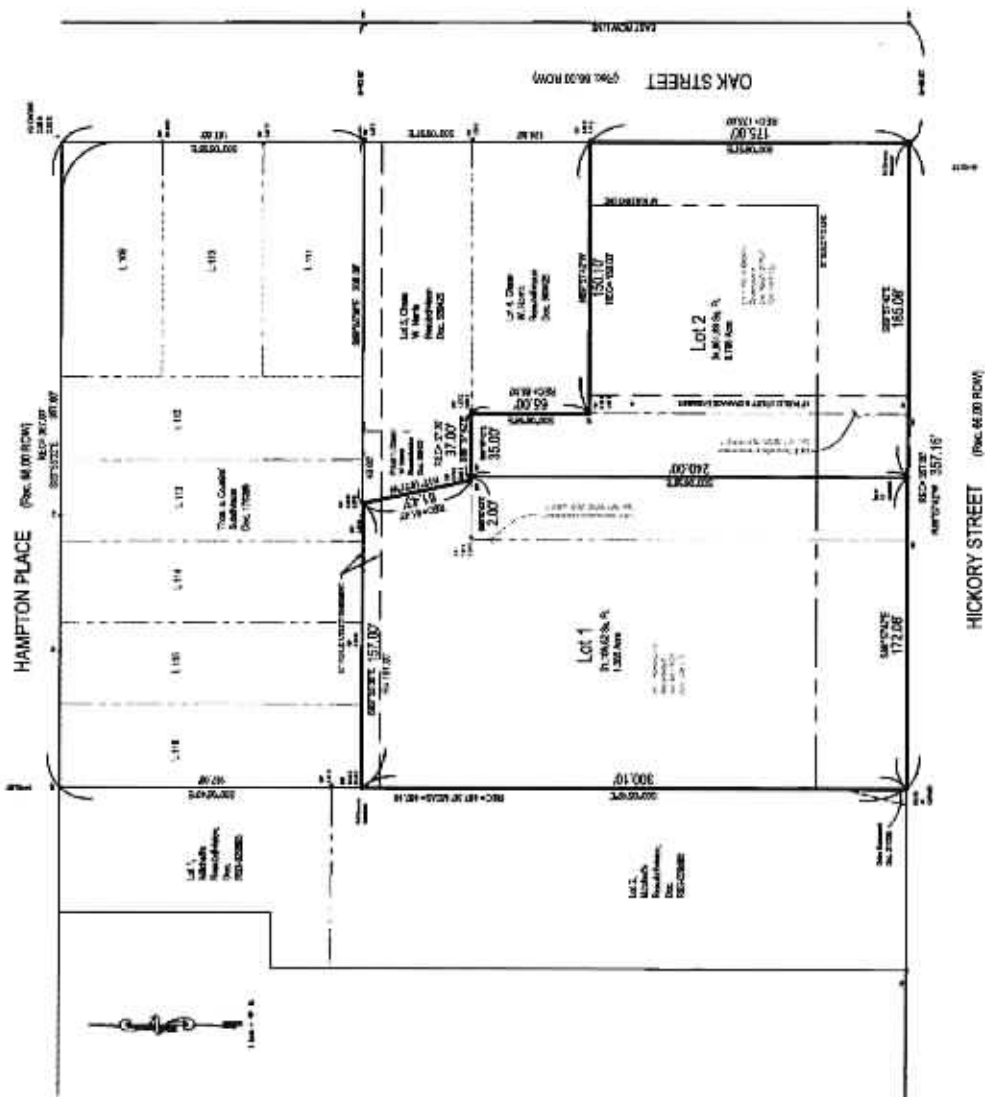
EXHIBIT A

LOT 1 AND LOT 2 OF MARCOUILLER'S RESUBDIVISION RECORDED
SEPTEMBER 13, 1967 AS DOCUMENT NUMBER R67-36225 AND LOT 1 OF
PLAT OF GILBERT'S CONSOLIDATION RECORDED OCTOBER 28, 2004 AS
DOCUMENT NUMBER R2004-277630 BOTH BEING PART OF THE
SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 38 NORTH, RANGE 11
EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY,
ILLINOIS.

PIN: 09-01-408-016
09-01-408-017
09-01-408-033

0100-01-100-017
0100-01-100-018
0100-01-100-019

Being a Re-survey of Lot 1 and Lot 2 of Marquette's Road/Mason recorded September 13, 1967 as Deed/Mon N.W. 167-38225 and Lot 1 of Plt of Gibert's Consolidator recorded October 28, 2004 as Deed/Mon N.W. 2004-27933 both being part of the Southeast Quarter of Section 1, Township 36 North, Range 11 East of the 3rd Principal Meridian, in Jasper County, Iowa.



HICKORY STREET
(Box 6670 RDW)

THE NEW YORK PUBLIC LIBRARY

[illegible]

SITE LOCATION DETAIL
N.T.S.



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CHRISTIAN-BOGE & ASSOC., INC.
211 WEST WACKER DRIVE
CHICAGO, ILLINOIS 60606
(312) 372-2023
FAX (312) 372-6274

Miner & Gilbert's Subdivision

SEND PICTURE THIS WEEK FOR LOT 1 TO
MR. & MRS. HALL
315 HENRY STREET
HARTFORD, CONNECTICUT

SEND PICTURE THIS WEEK FOR LOT 2 TO
MR. & MRS. CLARK
123 WEST MAIN
HARTFORD, CONNECTICUT

SEND PICTURE THIS WEEK FOR LOT 3 TO
MR. & MRS. ROSS
18 EAST CHASE AVENUE
HARTFORD, CONNECTICUT

SUBDIVISION APPLICATION

TO: ENVIRONMENTAL &
PUBLIC SERVICES COMMITTEE
c/o Engineering Department
19 E. Chicago Avenue
Hinsdale, Illinois 60521
(847) 789-7033

Date Filed: May 27, 2010

Subdivision Title: Hines & Gilbert's Subdivision

Street Address: 347 East Hickory, Hinsdale, Illinois

Mailing Address: c/o Nicholas J. Gilbert, 312 N. Oak Street, Hinsdale, Illinois 60521

Permanent Index Number: 09-01-408-017-0000; 09-01-408-033-0000


Name of Applicant: Nicholas J. Gilbert and Charles L. Hines III

Address of Applicant: Nicholas J. Gilbert, 312 N. Oak Street, Hinsdale, Illinois 60521

Charles L. Hines III, 345 Hickory Street, Hinsdale, Illinois 60521


Applicant's Phone Number: 630-697-0866

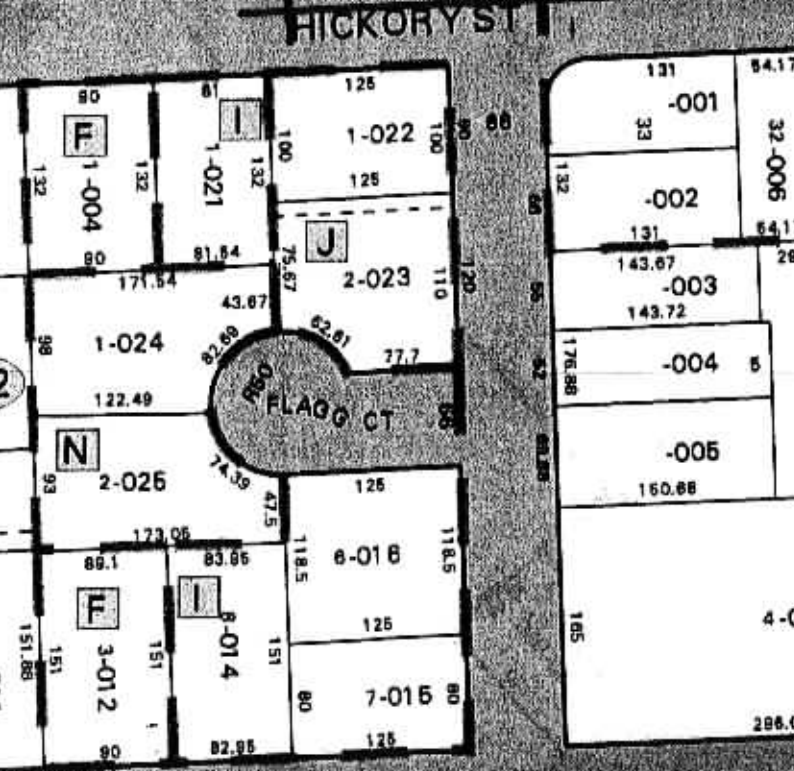
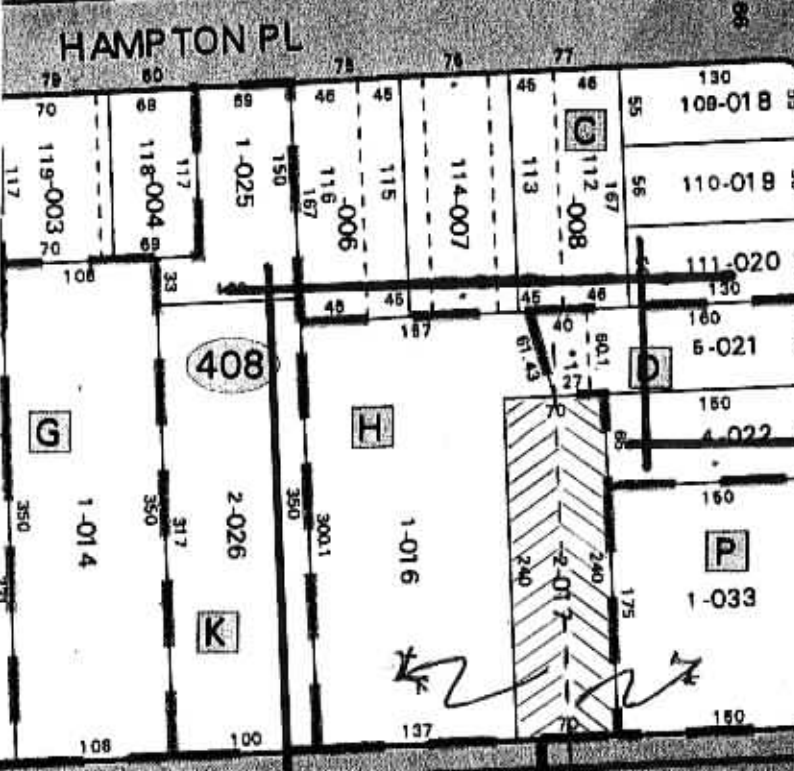
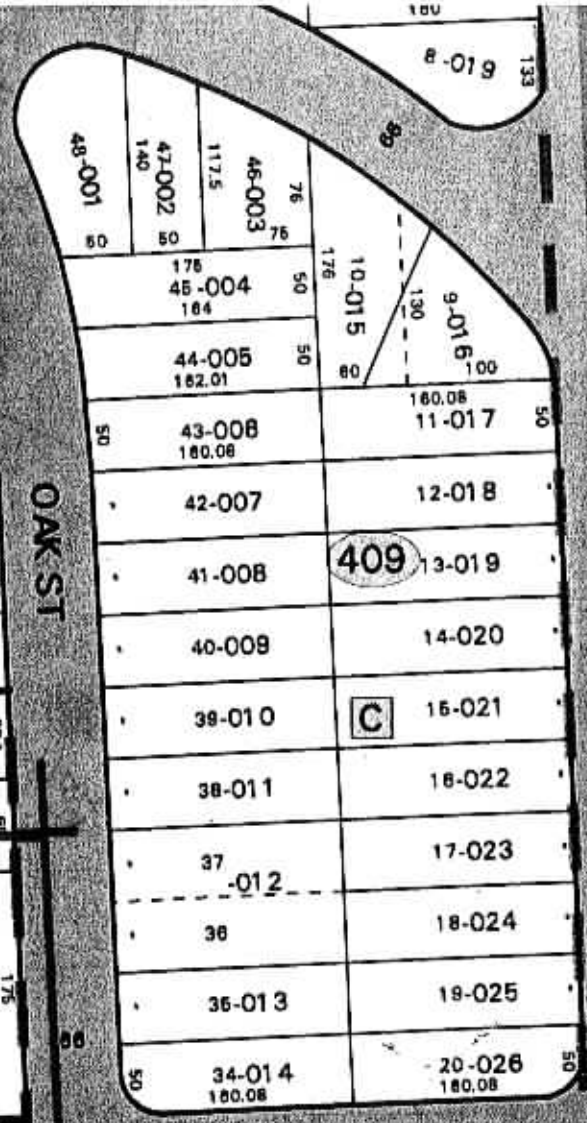
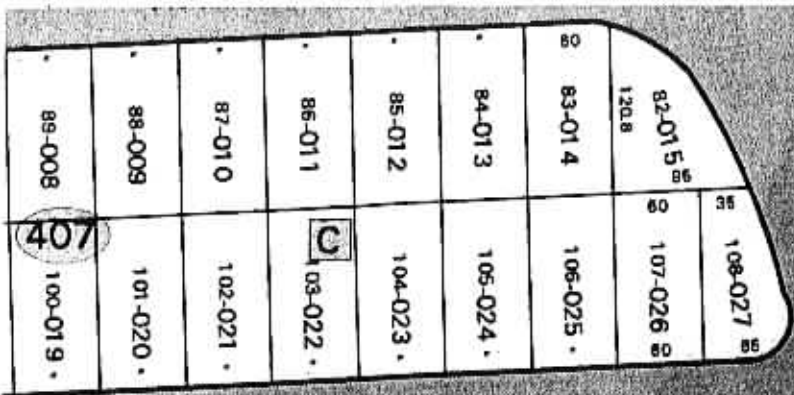
Applicant's Fax Number: _____

Applicant's Signature: 

Property Owner: Nicholas J. Gilbert Trust dated February 12, 2002


Owner's Address: 312 N. Oak Street, Hinsdale, Illinois 60521

Owner's Signature: 



COUNTYLINE RD



AGENDA EPS Agenda SECTION NUMBER	ORIGINATING DEPARTMENT PUBLIC SERVICES			
ITEM Purchase 2010 Ford Utility truck	APPROVAL			
<p>There is \$37,500.00 budgeted in the Public Services Department to replace a 2001 Chevrolet ¾ ton truck with a utility box. Through the Suburban Purchasing Cooperative this vehicle can be replaced by a 2011 Ford ¾ ton truck with a utility box in the amount of \$31,981.50 from Currie Motors.</p> <p>Staff seeks to purchase this replacement vehicle and if Committee concurs, the following motion would be appropriate:</p> <p>MOTION: To approve the purchase of a 2010 Ford truck with a utility box through the Suburban Purchasing Cooperative in the amount of \$31,981.50 from Currie Motors.</p>				
STAFF APPROVALS				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION: <p>At its June 14, 2010 meeting, the EPS Committee moved to approve the above motion.</p>				
BOARD ACTION:				



A Joint Purchasing Program For Local Government Agencies

Suburban Purchasing Cooperative 2011 Ford F-250 XL 4x2 Regular Cab Pick up Truck Contract

The Suburban Purchasing Cooperative, a cooperative of 143 municipalities in the six county area of Northern Illinois, is pleased to announce its 2011 Ford F-250 XL 4x2 Regular Cab Pick up Truck Contract with Currie Motors of Frankfort. Every municipality and government agency in the State of Illinois is authorized to participate in this program.

The bid for this vehicle was published in the legal Section of the Daily Herald on January 2, 2010, and was awarded through a sealed bid process to Currie Motors for the 2011 model year. The attached summary sheets highlight most standard equipment and list other vehicle options. Additional option pricing for items not shown is available by contacting the Fleet Manager, Tom Sullivan directly at 815-464-9200.

It is anticipated that pricing for this vehicle secured by the Suburban Purchasing Cooperative, will be held firm through the 2011 model year. Municipalities need to order their vehicles during the months of January 2010 through May 2011 in order to receive their vehicles in a timely fashion and avoid production delays. The anticipated cut-off month to order this Ford is May, 2011. Delivery to be made with 90 calendar days after production of said vehicle.

Thank you for considering the Suburban Purchasing Cooperative for your vehicle needs. Please feel free to contact your designated SPC Representative with any questions or comments you may have regarding this program.

Currie Motors
9423 W. Lincoln Hwy
Frankfort, IL 60423
PHONE: (815)464-9200 FAX: (815)464-7500
Contact Person: Tom Sullivan
thomasfsullivan@sbcglobal.net

*DuPage Mayors &
Managers Conference*
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quintell
Phone: (630) 571-0460
Fax: (630) 571-0484

*Northwest Municipal
Conference*
1616 East Golf Road
Des Plaines, IL 60016
Larry Widmer
Phone: (847) 296-9200
Fax: (847) 296-9207

*South Suburban Mayors
And Managers Association*
1904 West 174th Street
East Hazel Crest, IL 60429
Ed Paesel
Phone: (708) 206-1155
Fax: (708) 206-1133

*Will County
Governmental League*
3180 Theodore Street, Suite 101
Joliet, IL 60435
Anna Bronger
Phone: (815) 729-3335
Fax: (815) 729-3336



A Joint Purchasing Program For Local Government Agencies

January 22, 2010


Currie Motors
Mr. Tom Sullivan
9423 West Lincoln Highway
Frankfort, IL 60423

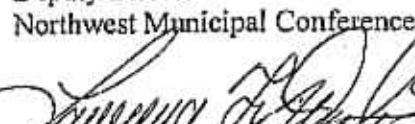
This letter is to inform you that the Suburban Purchasing Cooperative's Governing Board has approved the award of the SPC 2011 Ford F-250 XL 4x2 Regular Cab Contract to your firm Currie Motors of Frankfort, IL based on your response being found to be in compliance with all bid specification requirements, met the five year in business and reference requirement, provided a description and financial status of Currie Motors and is the most advantageous to the SPC.


With acceptance of this contract, Currie Motors of Frankfort, IL agrees to all terms and conditions set fourth in the specifications contained within the Request for Proposals to which you responded. Currie Motors of Frankfort, IL will handle all billing. Each vehicle purchased will be assessed a \$100.00 administrative fee per vehicle which shall be paid directly by the vendor to the SPC on a quarterly basis.

The SPC looks forward to a productive year working with Currie Motors of Frankfort, IL. Please sign and date this agreement below, retaining copies for your files and returning the original to my attention. The duration of the contract is January 22, 2010 through January 21, 2011. The SPC reserves the right to extend this contract for up to (3) three additional one-year terms upon mutual agreement of the both the vendor and the SPC on a negotiated basis.

Sincerely,


Lawrence F. Widmer, Jr., CPPB
Deputy Director
Northwest Municipal Conference


Name: Lawrence F. Widmer Jr.
Northwest Municipal Conference
Date: 01/22/10


Name: Tom Sullivan
Currie Motors Fleet
Date: 1/27/10

DuPage Mayors &
Managers Conference
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Qulutell
Phone: (630) 571-0480
Fax: (630) 571-0484

Northwest Municipal
Conference
1616 East Golf Road
Des Plaines, IL 60016
Larry Widmer
Phone: (847) 296-9200
Fax: (847) 296-9207

South Suburban Mayors
And Managers Association
1904 West 174th Street
East Hazel Crest, IL 60429
Ed Paesel
Phone: (708) 206-1155
Fax: (708) 206-1133

Will County
Governmental League
3180 Theodore Street, Suite 101
Joliet, IL 60435
Anna Bunger
Phone: (815) 729-3535
Fax: (815) 729-3536

Currie Motors Frankfort

SPC Contract Winner

2011 Ford F-250 XL 4x2

Regular Cab

Call Tom Sullivan (815)464-9200

Standard Package: \$16,794 *w/options \$ 24,201
minus box*

Warranty 3 years 36,000 bumper to bumper and 5 years 60,000 powertrain

- Free Delivery Within 30 Miles
- Alternator – 155 amps, Heavy Duty
- Axle – Twin I-beam front axle w/coil spring suspension, non-limited slip rear
- Battery – Gas Engine – 650 CCA, 72-AH
- Brakes – Power 4-wheel Anti-lock Braking System (ABS)
- Engine – 6.2L 2-Valve SOHC EFI modular V8 gas Flex Fuel
- Advance Trac with Roll Stability Console (RSC) – SRW
- Shock Absorbers – heavy duty gas
- Stabilizer bar – front
- Stationary Elevated Idle Control (SEIC)
- Steering – power
- Steering damper
- Tire Pressure Monitoring System (TPMS)
- Trailer Tow Package (7-wire harness w/relays and 7/4 pin connector (note: when Pickup Box Delete and Trailer Brake Controller are ordered together this item is deleted).
- Transmission – TorqShift 6-Speed Automatic SelectShift
- “3-Blink” lane change signal
- Glass – solar tinted
- Jack – 2-ton mechanical
- License plate brackets
- Lights – pickup box and cargo area
- Moldings, tailgate and box rail
- 8’ Pickup box
- Spare tire, wheel, lock & frame-mounted carrier
- Stop light – high mounted
- Tailgate – removable w/key lock, black handle and Tailgate Assist
- Tie-down hooks – pickup box (four w/6 ¾’ box; six w/8’ box)
- Tow Hooks – (2) front
- Coat Hooks – LH/RH color coordinated

- Dash-top tray
- Dome lamp – LH/RH door activated I/P switch operated w/delay
- Headliner – color coordinated cloth
- Instrument panel – color coordinated w/glove box, 4 air registers
- Instrumentation – Multifunctional switch message center with ice blue lighting (three button message control on steering wheel)
- Map lights – dual (front and rear w/crew Cab)
- Power point, auxiliary
- Windshield wipers – interval control
- Air Bags (SRS) – passenger side deactivation switch (Regular Cab and Supercab only)
- Driver and Passenger frontal and side air bag/curtain
- Child tethers (Regular Cab, front passenger & all rear seating positions)
- Safety Belts – Belt-Minder, chime and flashing warning light on instrument cluster if belts not buckled
- SecuriLock Anti-Theft ignition
- SOS Post Crash Alert System
- 35 Gallon gas tank
- Bumper – Front, black painted steel w/grained MIC top cover and black lower air dam
- Rear – Black painted
- Grille – Black MIC
- Door Handles – Black
- Headlamps – Dual beam halogen
- Mirrors – Manual Telescoping Trailer Tow Mirrors w/Manual Glass
- Wheels – 17" painted steel
- Windows – fixed rear
- Air Conditioning – manual
- Audio – AM/FM/CD/Clock and two-speakers
- Floor Covering – black vinyl
- Rearview Mirrors – 11.5" day/night
- Seats – HD Vinyl 40/20/40 split bench w/center armrest, cup holder and storage
- Manual lumbar support, driver side
- Front center seat integrated restraints (SIR)
- Steering Wheel – Black vinyl
- Telescoping steering wheel/column
- Storage – Secondary glove box (4x4 requires Electronic Shift-On-the-Fly)
- Sunvisors – Color coordinated vinyl, single driver w/pocket, single passenger w/mirror insert

Factory Order Cut off Month May 2011

Additional Options and Order Form

Please enter the following:

Ford Fleet Number KH387

Contact Name _____

Quantity

Phone Number _____

Purchase Order Number _____

State Tax Exempt Number _____

PLEASE SUBMIT P.O. TO: Currie Motors

9423 W. Lincoln Hwy

Frankfort, IL 60423

PHONE: (815)464-9200 FAX: (815)464-7500

Contact Person: Tom Sullivan

thomasfsullivan@sbcglobal.net

Options - Cab Style

<input type="checkbox"/>	Super Cab	1,912.00
<input checked="" type="checkbox"/>	Crew Cab	3,135.00
<input checked="" type="checkbox"/>	8' Pickup Box Delete	(519.00)

Options - Powertrain

<input type="checkbox"/>	6.7L Power Stroke 4V Diesel V8 TorqShift 6-speed Auto SelectShift O/D	6,503.00
<input checked="" type="checkbox"/>	4x4	2,678.00
<input checked="" type="checkbox"/>	Electronic Shift-On-the-Fly – 4x4 (auto-manual locking hubs & rotary control I/P, required with center flow0-through console)	154.00
<input type="checkbox"/>	Engine Block Heater	45.00
<input type="checkbox"/>	Transmission Power Take-Off Provision	232.00
<input type="checkbox"/>	Engine Idle Shutdown	208.00
<input type="checkbox"/>	Dual Alternators (requires 6.7 Power Stroke Diesel)	315.00
<input type="checkbox"/>	Extra Heavy Duty 200 Amps Alternator (requires 6.7 Power Stroke Diesel)	62.00

Options - Suspension

<input type="checkbox"/>	Snow Plow Prep Package	71.00
<input type="checkbox"/>	Heavy Service Front Suspension Package	104.00
<input type="checkbox"/>	Heavy Service Package for Pickup Box Delete	104.00
<input type="checkbox"/>	FX4 Off-Road Package	245.00
<input type="checkbox"/>	Skid Plates, Transfer Case & Fuel Tank	83.00
<input type="checkbox"/>	Tires – LT245/75Rx17E BSW A/T	104.00
<input type="checkbox"/>	Tires – LT265/70Rx17E OWL A/T	378.00
<input type="checkbox"/>	Spare Tire Delete	(71.00)

Options - Exterior

<input type="checkbox"/>	5 th Wheel/Gooseneck Hitch Prep Package	307.00
<input checked="" type="checkbox"/>	6" Angular Black Molded in Color Running Board	266.00
<input type="checkbox"/>	Roof Clearance Lights	46.00
<input type="checkbox"/>	Tailgate Step	311.00
<input type="checkbox"/>	Tough-Bed Spray in Bed Liner	374.00
<input checked="" type="checkbox"/>	Manual Sliding Rear Window	104.00

	Reverse Vehicle Aid Sensor	203.00
	Daytime Running Lamps	37.00
	Mirrors – Black, manual fold away side mirrors (deletes manual telescoping trailer tow mirrors w/manual glass)	(104.00)
	Rear View Camera	390.00

Options - Interior

	XL Value Package	494.00
X	Power Equipment Group	706.00
	Remote Start System	162.00
	Rapid-Heat Supplemental Cab heater (requires 6.7L Power Stroke Diesel Engine)	208.00
	Upfitter Switches	104.00
	SYNC	328.00
	Steering Wheel Audio Controls	58.00
	Air Conditioning Delete	(706.00)
X	Side Air-bags/Curtains Delete	(162.00)
	Frontal Passenger and Side Airbags/Curtains Delete	(162.00)
	Cruise Control	195.00
	Radio Delete	(42.00)

Options - Additional

	3 year 100,000 Powertrain 4x2 gasoline - powertrain warranty coverage offered and price	\$1,030.00
	3 year 100,000 Powertrain 4x4 gasoline with snow plow gas - powertrain warranty coverage offered and price	\$1,940
	Rust Proofing	395.00
X	4 Corner Strobe	750.00
	8' Steel Service Body	5,403.00
	7.5' Western Snow Plow	4,330.00
	7.5' Boss Snow Plow	4,330.00
	Ford Drop-In Bed Liner	295.00
X	Detailed Shop Manual (CD)	295.00
	Delivery of more than 30+ miles	175.00

Exterior Colors

	Dark Blue Pearl Metallic
	Vermillion Red
	Forest Green Metallic
	Pale Adobe Metallic
	Tuxedo Black Metallic
	Sterling Grey Metallic
	Ingot Silver Metallic
X	Oxford White

Interior Colors

X	Steel 40/20/40 - Vinyl	Std
	Steel 40/20/40 - Cloth	83.00
	Steel 40/Console/40 - Vinyl	295.00
	Steel 40/Console/40 - Cloth	427.00

If we have missed an option that you need please call

Tom Sullivan ((815)464-9200

Lindco Equipment Sales, Inc.

2168 East 88th Drive
Merrillville, IN 46410
USA

QUOTATION

Quote Number: 20100399

Quote Date: May 20, 2010

Page: 1

Voice: (219)795-1448

Fax: (219)736-0892

Quoted To:

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

Customer ID	Good Thru	Payment Terms	Sales Rep
Hinsdale-01	6/19/10	Net 30 Days	35578

Quantity	Item	Description	Unit Price	Amount
1.00		2011 FORD F-250 W/ 56"CA SRW		
1.00	185125	STAHL Challenger ST Model CST98VVS Service Body, 98" L x 78.5" W with 48.5" floor width, 39.5" height, 14" compt depth for 56" CA single rear wheel	2,821.72	2,821.72
1.00	189854	Stahl adapter plug - 2008-Current Ford 40" & 56" pick-up box removal application	26.47	26.47
1.00	171578	STAHL Aluminum Fuel Fill Scoop	12.00	12.00
1.00		Stahl supplemental fuel fill kit	347.07	347.07
1.00	194655	STAHL Recessed Lighted Bumper - 78 5/8" width	324.83	324.83
1.00	128922	Stahl acrylic urethane white	442.00	442.00
1.00		158152-56, Overcab Ladder Rack, painted black, 1000# cargo load capacity, 22" height, 12' overall length, installed at factory	902.61	902.61
1.00		Install customer supplied shovel basket		
1.00		Six (6) compartment dome light kit with switch on light, wire harness and factory installation	364.24	364.24
1.00	181442	STAHL single drawer for vertical rear compartment, 250# capacity	214.59	214.59
1.00		163633 Master locking system rotary style with rotary latch, installed on body at factory	335.00	335.00
29.97	Misc.	Miscellaneous Material - includes any or all of the following: wiring, electrical connectors, tie downs, clamps, nut, bolts,	1.00	29.97
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

Lindco Equipment Sales, Inc.

2168 East 88th Drive
Merrillville, IN 46410
USA

QUOTATION

Quote Number: 20100399

Quote Date: May 20, 2010

Page: 2

Voice: (219)795-1448

Fax: (219)736-0892

Quoted To:

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

Customer ID	Good Thru	Payment Terms	Sales Rep
Hinsdale-01	6/19/10	Net 30 Days	35578

Quantity	Item	Description	Unit Price	Amount
800.00	FREIGHT	washers, steel, oil, grease, etc.		
		FREIGHT	1.00	800.00
8.50	INSTALLATION	Lindco Installation Labor Hours	75.00	637.50
		OPTIONAL ITEMS THAT CAN BE ADDED TO BASE PRICE:		
1.00		For 2" Class III/IV receiver hitch reinforcement assembly with 6 pole trailer plug ADD.....\$522.50		
2.00		For LED lights with incandescent break lights in lieu of all incandescent lights ADD.....\$90.00		
Subtotal				7,258.00
Sales Tax				
TOTAL				7,258.00

2" Hitch . 522.50
7780.50

DATE June 2, 2010

AGENDA SECTION ACA	ORIGINATING DEPARTMENT Administration
ITEM DuPage Mayors and Managers Conference Membership Dues	APPROVED Darrell Langlois Asst. Village Manager

Attached are two invoices amounting to \$16,588.79 from the DuPage Mayors and Managers Conference for dues for the 2010-2011 fiscal year and the tenth of twenty annual debt service assessments for their building renovation which was completed in 2002. Dues are assessed to each member community based upon total population in DuPage County. The DuPage Mayors and Managers Conference represents the Village's interest on legislative matters and various regional projects. As this amount is above the Manager's spending authority, Board approval is respectfully requested.

Should the Committee concur with Staff's recommendation, the following motion would be appropriate:

Motion: To recommend to the Board of Trustees approval of payment of \$16,588.79 to the DuPage Mayors and Managers Conference for membership dues for the 2010-2011 fiscal year and the tenth debt service assessment.

STAFF APPROVALS

APPROVAL	APPROVAL	APPROVAL	APPROVAL 	MANAGER'S APPROVAL 
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COMMITTEE ACTION: The ACA Committee unanimously recommended approval of this payment

BOARD ACTION:



DUPAGE MAYORS AND MANAGERS CONFERENCE
1220 OAK BROOK ROAD
OAK BROOK, IL 60523-2203
(630) 571-0480
FAX (630) 571-0484

Customer ID.: HINSDA

Invoice No.: 3246

May 5, 2010

VILLAGE OF HINSDALE
ACCOUNTS PAYABLE DEPT.
19 EAST CHICAGO AVENUE
HINSDALE, IL 60521

DESCRIPTION	TOTAL
2010-11 Membership Dues	13,954.92
Total Invoice Amount	
\$13,954.92	

Detach and Return with Remittance

Please Remit To:

DuPage Mayors and Managers Conference
1220 Oak Brook Road
Oak Brook, IL 60523-2203

Customer ID: HINSDA
Invoice No: 3246
Invoice Date: May 5, 20 10
Amount Due: 13954.92
Due Date: 6/4/10

DuPage Mayors and Managers Conference

To: DMMC Managers and Administrators

From: Suzette Quintell, Operations Director

Date: May 7, 2010

Re: Services Provided to Members

Attached is the annual Conference dues invoice. To show the benefits of being a Conference member, and the work that we have accomplished in the past year, I have included both the 2009 -2010 Key Accomplishments and Ten Important Services Provided to Members documents.

As always, if you have any questions please do not hesitate to contact me or Executive Director Mark Baloga at 630.571.0480.

DUPAGE MAYORS AND MANAGERS CONFERENCE
KEY ACCOMPLISHMENTS 2009-2010

1. Enhanced lobbying effort that resulted favorably for three out of five legislative priorities. The three priorities were: Sales tax changes to support Streamlined Sales Tax Project; Additional funding for grade crossings; and the Capital bill.
2. Developed and promoted policy alternatives to County red light photo enforcement proposals. Monitored, analyzed and negotiated the issue at both the state and county level.
3. Successfully let 19 municipal transportation projects funded through the American Recovery and Reinvestment Act – a total of over \$16 million in federal funds.
4. Kept members abreast on issues of high importance such as Fire Service Coordination, Video Gaming, and Water Conveyance
5. Legislative Reception and Dinner attended by largest turnout in DMMC history.
6. Reduced utility costs at the Conference by 15% and initiated a "green" event registration system to increase efficiency and reduce waste.
7. Worked with IDOT to represent the needs of O'Hare communities in the Elgin O'Hare West Bypass Project and to secure a role for DuPage communities in the I-290 Expressway Project.
8. Added 10 new Corporate Partners, bringing the total to 34 and maintaining a 92% retention rate.
9. Twenty-five municipalities participated in the Springfield Drive Down, where members lobbied and met with legislators during the two day event.
10. Coordinated training opportunities and Conference Business Meeting programs for members on topics including: Planning and Zoning, Public Relations, Suburban Purchasing Cooperative, Securing your Municipality's Information, Promoting the 2010 Census in your Community, DuPage Metropolitan Enforcement Group, Preparation for the Springfield Drive Down, and an Update on the DuPage County Stormwater Ordinance.
11. Successfully let six Surface Transportation Program projects, totaling over \$5 million in federal funds, expending over 100% of the federal funds available to DuPage municipalities for fiscal year 2010.
12. Programmed over \$10 million of federal Surface Transportation Funds for 15 new projects to be constructed in fiscal years 2010 – 2015.
13. Formalized consortium to negotiate model franchise for Natural Gas Utilities.

14. Collaborated with West Central Municipal Conference and DuPage County to reactivate the Cook DuPage Corridor Study and promote completion of an Alternatives Analysis Study to bring needed transportation investments to this heavily traveled corridor.
15. Completed an analysis of the 35 year history of STP applications and awards, a comparison of the methodologies of other regional councils and a survey of members' use of the program.
16. Partnered with local municipalities and Pace to implement and continue service within and between municipalities, and informed municipalities of key ridership and other route performance measures.
17. Provided weekly summaries of County Board and Committee meetings to members, allowing the Board of Directors to respond more efficiently to County issues.
18. Coordinated municipal input to FY 2010 County Budget Proceedings on transit priorities reflected in the *DuPage Area Transit Plan*.
19. Aggregated municipal input to the CMAP *GoTo2040* Preferred Regional Scenario.



DuPage Mayors and Managers Conference

10 Important Services Provided to Members

1. Builds the leadership capacities of local officials through education and training and through committee and study group participation.
2. Convenes DuPage municipalities for the purpose of building intergovernmental relationships, peer learning, and collaboration.
3. Undertakes research and provides timely information on emerging issues, distills and explains complicated issues, and recommends policies and best practices on a range of governance issues.
4. Advocates interests common to DuPage municipalities in federal, state, regional, and county forums in order to combine the impact of our collective influence and to relieve individual members from the need to inform themselves about and from the costs of responding to a myriad of complex issues.
5. Links DuPage municipalities with the other regional councils of government and the City of Chicago through the Metropolitan Mayors Caucus and with business and other organizations through a variety of public/private initiatives.
6. Evaluates the municipal impacts of pending state and federal legislation, informs members of the progress of legislative proposals, develops positions in furtherance of municipal interests, assists members in voicing their views on relevant legislation, and (when appropriate) develops and advocates legislative initiatives.
7. Evaluates the administrative, fiscal, and legal impacts of existing and proposed government policies and actions relating to highly technical infrastructure issues (such as those involving telecommunications, cable television, electric power, natural gas, information technologies, and environmental protection).
8. Provides a forum for local participation and training in countywide and regional transportation planning, directs the annual allocation of over \$5 million in federal surface transportation (STP) funds, and facilitates consideration of state-of-the-art options regarding our transportation future (currently overseeing the development of a DuPage transit plan, organizing a multi-jurisdictional signal timing system, and promoting greater regional attention to the issues of regional air capacity).
9. Assists the municipal representatives to countywide agencies, boards, and committees, as well as other intergovernmental organizations, to address a variety of environmental and public safety issues.
10. Works to ensure that members are an active part of local and regional initiatives to address land use, economic development, regional development and housing issues.

**DUPAGE MAYORS AND MANAGERS CONFERENCE**

1220 OAK BROOK ROAD
OAK BROOK, IL 60523-2203
(630) 571-0480
FAX (630) 571-0484

Customer ID.: HINSDA

Invoice No.: 6247

May 19, 2010

VILLAGE OF HINSDALE
ACCOUNTS PAYABLE DEPT.
19 EAST CHICAGO AVENUE
HINSDALE, IL 60521

DESCRIPTION	TOTAL
2010 -2011 Building Debt	2,633.87

Total Invoice Amount

\$2,633.87

Detach and Return with Remittance

Please Remit To:

DuPage Mayors and Managers Conference
1220 Oak Brook Road
Oak Brook, IL 60523-2203

Customer ID: HINSDA

Invoice No: 6247

Invoice Date: May 19, 2010

Amount Due: 2633.87

Due Date: 6/18/10

DATE: June 24, 2010

REQUEST FOR BOARD ACTION


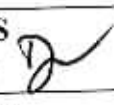
AGENDA SECTION NUMBER ACA	ORIGINATING DEPARTMENT Administration
ITEM FY 2009-10 Supplemental Appropriation Ordinance	APPROVAL Darrell Langlois Assistant Village Manager/ Finance Director

State statutes require that the Village match appropriations at year end with actual expenses. Prior to this item, staff has recommended the adoption of an Ordinance Authorizing Transfers of Appropriations Within Departments and Agencies of the Village. In the case of the Motor Fuel Tax Fund, there is only one budget program to transfer funds from and the items charged to this program during the fiscal year exceeded the annual Fund appropriation. Due to actual expenditures exceeding the total fund budget, a Supplemental Appropriation Ordinance is required in order to increase the legal spending authority for this fund.

For FY 2010, the Village utilized MFT tax funds for the design engineering of the Chestnut Street project, design and construction engineering on Garfield Street, and design engineering for the 2010 and 2011 roadway programs. Total engineering expenditures on these projects amount to \$404,834 whereas the budgeted amount for engineering was \$150,000, a budget variance of \$254,834. After transferring available funds in another line item, a supplemental appropriation of \$245,000 is recommended. There are sufficient reserves in this fund to finance this request and these expenditures are consistent with what was estimated in the FY 2010-11 Budget.

Should the Committee concur, the following motion would be appropriate:

Motion: To recommend to the Board of Trustees adoption of the An Ordinance Making a Supplemental Appropriation for the Fiscal Year Ending April 30, 2010.

APPROVAL	APPROVAL	APPROVAL	APPROVAL 	MANAGER'S APPROVAL 
COMMITTEE ACTION: The ACA Committee unanimously recommended approval of this Ordinance.				
BOARD ACTION:				

VILLAGE OF HINSDALE

ORDINANCE NO. _____

**AN ORDINANCE MAKING A SUPPLEMENTAL APPROPRIATION
FOR THE FISCAL YEAR ENDING APRIL 30, 2010**

WHEREAS, on July 14, 2009, the Village of Hinsdale adopted its Ordinance No. O2009-38 titled "Annual Appropriation Ordinance For The Fiscal Year May 1, 2009, to April 30, 2010" appropriating funds for the fiscal year ending April 30, 2010; and

WHEREAS, there is additional revenue available to the Village or estimated to be received by the Village, which additional revenue became available or was estimated to be received subsequent to the adoption of said ordinance No. O2009-38, and

WHEREAS, the President and Board of Trustees have determined that it is proper and necessary to appropriate such additional revenue through the adoption of this Ordinance; and

WHEREAS, this Ordinance shall only affect funds that was not appropriated when said Ordinance No. O2009-38, was adopted; and

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

Section 1. Recitals. The foregoing recitals are incorporated herein as findings of the President and Board of Trustees.

Section 2. Supplemental Appropriations. The following additional sums of money, or so much thereof as may be authorized by law, shall be, and they are hereby, appropriated for the objects and purposes hereinafter specified:

Motor Fuel Tax Fund -- 23000	
<u>Motor Fuel Tax Fund - 2610</u>	
2610- 7202- Engineering Services	\$245,000
 Total Increase in Appropriations	 <u>\$245,000</u>

Section 3. Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval, and ten days after its publication in pamphlet form in the manner provided by law.

PASSED this 28th day of June, 2010.

AYES:

NAYS:

ABSENT:

APPROVED this 28th day of June, 2010.

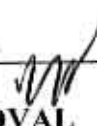

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Deputy Village Clerk

DATE: June 24, 2010

REQUEST FOR BOARD ACTION

AGENDA SECTION NUMBER ACA		ORIGINATING DEPARTMENT Administration		
ITEM Ordinance Authorizing Transfers of Appropriations Within Departments of the Village		APPROVAL Darrell Langlois Assistant Village Manager/ Finance Director		
<p>The Village of Hinsdale adopted the FY 2010 Appropriations Ordinance in July, 2009. The Appropriations Ordinance is based on the Village's 2010 Annual Performance Budget. State statutes require the Village to amend its Appropriation Ordinance to transfer funds between line item accounts in departments that have exceeded the original appropriation. The ordinance simply reallocates funds with departments. Other than the Motor Fuel Tax Fund (which is address in another ordinance), no individual Department or Fund exceeded its appropriation in total.</p> <p>Should the Committee concur, the following motion would be appropriate:</p> <p>Motion: To recommend to the Board of Trustees adoption of the An Ordinance Authorizing Transfers of Appropriations Within Departments and Agencies of the Village for the Fiscal Year May 1, 2009 to April 30, 2010.</p>				
APPROVAL	APPROVAL	APPROVAL	APPROVAL 	MANAGER'S APPROVAL 
COMMITTEE ACTION: The ACA Committee unanimously recommended approval of this Ordinance.				
BOARD ACTION:				

VILLAGE OF HINSDALE
ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING TRANSFERS OF APPROPRIATIONS
WITHIN DEPARTMENTS AND AGENCIES OF THE VILLAGE**

WHEREAS, Section 8-2-9 of the Illinois Municipal Code authorizes transfers, within any department or agency of the Village, of sums of money previously appropriated for one corporate object or purpose to another corporate object or purpose at any time by a two-thirds vote of the corporate authorities, provided that no such transfer reduces an appropriation below an amount sufficient to cover all obligations incurred or to be incurred against that appropriation; and

WHEREAS, the President and Board of Trustees of the Village of Hinsdale have reviewed the appropriations of the current fiscal year and have determined that it is necessary, appropriate, and in the best interests of the Village to transfer certain funds from appropriations for certain corporate objects and purposes to other corporate objects and purposes within the same departments and agencies; and

WHEREAS, the transfer of funds authorized by this Ordinance shall not reduce an appropriation for any corporate object or purpose below an amount sufficient to cover all obligations incurred or to be incurred against that appropriation;

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

Section 1. Recitals. The foregoing recitals are incorporated herein as findings of the President and Board of Trustees.

Section 2. Transfer of Funds. The appropriations listed on the attached schedule, made for the fiscal year beginning May 1, 2009 and ending April 30, 2010, shall be and are hereby increased or decreased by the amounts indicated, and the funds appropriated for the corporate objects and purposes of said appropriation that are decreased shall be, and they are hereby, transferred within the same department or agency to those corporate objects and purposes that are increased, as indicated on the attached schedule.

Section 3. Effective Date. This Ordinance shall be in full force and effective from and after its passage and approval of two-thirds of the corporate authorities, and ten days after its publication in pamphlet form in the manner provided by law.

PASSED this 28th day of June, 2010

AYES:

NAYS:

ABSENT:

APPROVED this 28th day of June, 2010.

Village President

ATTEST:

Village Clerk

FY 2009-10 Appropriation Ordinance

I. Corporate Fund - 10000

General Government Department - 1000

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Salaries & Wages	739,535	28,300	767,835	767,809	26
7002 Overtime	6,000		6,000	5,935	65
7003 Temporary Help	56,440		56,440	50,874	5,566
7005 Longevity Pay	1,400		1,400	1,400	0
7099 Water Fund Cost Allocation	(623,664)		(623,664)	(623,664)	0
7101 Social Security	43,789	1,600	45,389	45,315	74
7102 IMRF	123,544	11,900	135,444	135,431	13
7105 Medicare	11,649	200	11,849	11,812	37
7111 Employee Insurance	95,586		95,586	94,714	872
7113 IPBC surplus	0		0	(7,881)	7,881
7201 Legal Services	350,000	(70,000)	280,000	278,138	1,862
7202 Engineering	0		0		0
7204 Auditing	21,900		21,900	20,564	1,336
7206 Planning Services	0		0	0	0
7299 Misc. Professional Services	11,700	30,825	42,525	42,514	11
7309 Data Processing	58,460	5,325	63,785	63,767	18
7399 Misc. Contractual Services	29,825	5,600	35,425	35,411	14
7401 Postage	32,000	(12,000)	20,000	19,738	262
7402 Utilities	2,520		2,520	1,920	600
7403 Telephone	20,000		20,000	18,484	1,516
7414 Legal Publications	5,500		5,500	3,220	2,280
7415 Employment Advertising	5,000		5,000	966	4,034
7419 Printing & Publications	27,950	(14,000)	13,950	13,583	367
7499 Misc. Services	6,400		6,400	5,551	849
7501 Office Supplies	18,500		18,500	16,151	2,349
7503 Gasoline & Oil	2,400		2,400	2,379	21
7508 Licenses	3,780		3,780	2,537	1,243
7520 Computer Equipment Supplies	5,000		5,000	3,843	1,157
7539 Software Purchases	1,500		1,500	380	1,120
7599 Misc. Supplies	500	300	800	782	18
7602 Office Equipment	6,100	400	6,500	6,473	27
7603 Motor Vehicles	1,000	200	1,200	1,194	6
7606 Computer Equipment	3,000		3,000	419	2,581
7701 Conferences & Staff Development	10,740		10,740	5,806	4,934
7702 Memberships & Subscriptions	30,255		30,255	24,881	5,374
7703 Employee Relations	14,750		14,750	8,608	6,142
7706 Plan Commission	1,800	600	2,400	2,381	19
7707 Historic Preservation Commission	6,175		6,175	218	5,957
7709 Board of Fire & Police Commissioners	10,000	(9,000)	1,000	607	393
7710 Economic Development Commission	115,000		115,000	97,559	17,441
7711 Zoning Board of Appeals	1,000		1,000	0	1,000
7712 Design Review Commission	0		0	0	0
7714 Zoning Code Task Force	20,000	30,400	50,400	50,392	8
7720 Contributions	3,600		3,600	0	3,600
7725 Ceremonial Occasions	7,500		7,500	292	7,208
7735 Educational Training	1,000		1,000	0	1,000
7736 Personnel	1,200		1,200	55	1,145
7737 Mileage Reimbursement	1,000		1,000	260	740
7765 Sr. Taxi Program	28,000	(8,100)	19,900	18,198	1,702
7795 Bank & Bond Fees	33,400	12,400	45,800	45,797	3
7799 Misc Expenses	300,000		300,000	0	300,000
7810 IRMA Premiums	50,011		50,011	49,261	750
7812 Self-Insured Deductible	5,000	(5,000)	0	0	0
7899 Other Insurance	300	50	350	349	1
7901 Office Equipment	10,000	(10,000)	0	0	0

FY 2009-10 Appropriation Ordinance

1. Corporate Fund - 10000			Increase/ (Decrease)	Revised	Actual
<u>General Government Department - 1000 (cont)</u>		<u>Appropriation</u>		<u>Appropriation</u>	<u>Expenses</u>
7918	General Equipment	0	0	0	0
7919	Computer Equipment	0	0	0	0
7990	Contingency for Unforeseen Expenses	171,805	171,805		171,805
Total General Government Department		1,889,850	0	1,889,850	1,324,423
					565,427
2. Corporate Fund - 10000			Increase/ (Decrease)	Revised	Actual
<u>Police Department - 1200</u>		<u>Appropriation</u>		<u>Appropriation</u>	<u>Expenses</u>
7001	Salaries & Wages	2,769,212	105,025	2,874,237	2,874,225
7002	Overtime	220,000	(56,800)	163,200	163,165
7003	Temporary Help	188,795	(35,400)	153,395	153,380
7005	Longevity Pay	15,900	700	16,600	16,600
7008	Reimbursable Overtime	30,000	14,850	44,850	44,850
7009	Extra Detail-Grant	0	2,625	2,625	2,620
7099	Water Fund Cost Allocation	(15,525)		(15,525)	(15,525)
7101	Social Security	36,585	2,625	39,210	39,197
7102	IMRF	74,445	18,200	92,645	92,605
7105	Medicare	39,102		39,102	37,421
7106	Police Pension	771,875	23,100	794,975	794,923
7111	Employee Insurance	434,611	17,100	451,711	451,700
7112	Unemployment Compensation	0	3,250	3,250	3,241
7113	IPBC surplus	0		0	(41,078)
7299	Misc. Professional Services	8,230	(3,700)	4,530	4,530
7302	Refuse Removal	595		595	595
7306	Building & Grounds	500	200	700	652
7307	Custodial	15,700		15,700	14,350
7309	Data Processing	14,139	1,100	15,239	15,212
7399	Misc. Contractual Services	40,013	(9,400)	30,613	30,607
7401	Postage	1,500	325	1,825	1,815
7402	Utilities	12,000	(3,600)	8,400	8,368
7403	Telephone	42,420	11,200	53,620	53,579
7404	Teletype/Pagers	1,000	300	1,300	1,230
7407	Dog Pound	2,300	(2,300)	0	0
7419	Printing & Publications	9,800	(7,700)	2,100	2,067
7499	Miscellaneous Supplies	0	250	250	250
7501	Office Supplies	6,500	1,225	7,725	7,707
7503	Gasoline & Oil	44,900	11,000	55,900	55,881
7504	Uniforms	24,000	(4,200)	19,800	19,764
7505	Chemicals	500		500	0
7507	Building Supplies	500	150	650	643
7508	Licenses	700	225	925	914
7509	Janitor Supplies	4,000		4,000	3,774
7510	Tools	0		0	0
7514	Range Supplies	8,000	(2,100)	5,900	5,840
7515	Camera Supplies	1,000		1,000	500
7520	Computer Equipmt Supplies	0	2,000	2,000	1,972
7525	Emergency Management	2,000	(1,850)	150	149
7530	Medical Supplies	600	75	675	662
7539	Software Purchases	2,500	325	2,825	2,818
7599	Misc. Supplies	10,400	625	11,025	11,022
7601	Buildings	12,000	75	12,075	12,068
7602	Office Equipment	11,900	(3,700)	8,200	8,166
7603	Motor Vehicles	19,000	5,275	24,275	24,266
7604	Radios	7,100	(3,200)	3,900	3,832
7611	Parking Meters	13,000	(4,600)	8,400	8,346
7618	General Equipment	3,600	(1,800)	1,800	1,739

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2. Corporate Fund - 10000

Police Department - 1200 (cont)

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7701 Conferences & Staff Development	3,250	100	3,350	3,347	3
7702 Memberships & Subscriptions	5,960	725	6,685	6,666	19
7719 HSD Sewer Use Charge	247	1,675	1,922	1,905	17
7735 Educational Training	45,500	(21,400)	24,100	24,064	36
7736 Personnel	1,000		1,000	855	145
7737 Mileage Reimbursement	2,000		2,000	1,452	548
7810 IRMA Premiums	104,040		104,040	102,699	1,341
7812 Self-Insured Deductible	20,000		20,000	10,040	9,960
7902 Motor Vehicles	81,000	(15,575)	65,425	48,149	17,276
7908 Land/Grounds	26,000		26,000	0	26,000
7909 Buildings	10,000		10,000	7,495	2,505
7918 General Equipment	100,000	(47,000)	53,000	52,674	326
7919 Computer Equipment	0		0	0	0
7990 Contingency for Unforeseen Expenses	264,220		264,220	0	264,220
Total Police Department	5,548,614	0	5,548,614	5,179,988	368,626

3. Corporate Fund - 10000

Fire Department - 1500

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Salaries & Wages	2,131,932	105,700	2,237,632	2,237,555	77
7002 Overtime	168,500	(49,000)	119,500	118,902	598
7003 Temporary Help	4,000	(4,000)	0	0	0
7004 Stand-By Time	0		0	0	0
7005 Longevity Pay	8,900	800	9,700	9,700	0
7099 Water Fund Cost Allocation	(15,525)		(15,525)	(15,525)	0
7101 Social Security	5,505	850	6,355	6,342	13
7102 IMRF	13,516	4,800	18,316	18,283	33
7105 Medicare	28,127	(2,900)	25,227	25,211	16
7107 Firefighters Pension	828,745	22,400	851,145	851,100	45
7111 Employee Insurance	387,117	4,600	391,717	391,717	0
7112 Unemployment Compensation	10,400	(10,000)	400	373	27
7113 IPBC Surplus	0		0	(36,443)	36,443
7302 Refuse Removal	595		595	595	0
7306 Building & Grounds	600		600	577	23
7307 Custodial	2,350	350	2,700	2,686	14
7399 Misc. Contractual Services	2,000		2,000	1,660	340
7401 Postage	1,400	325	1,725	1,724	1
7402 Utilities	13,000	(4,900)	8,100	8,082	18
7403 Telephone	18,000	(3,700)	14,300	14,270	30
7404 Teletype/Pagers	0	480	480	478	2
7409 Equipment Rental	0		0	0	0
7419 Printing & Publications	800	(300)	500	455	45
7501 Office Supplies	4,000	(400)	3,600	3,503	97
7503 Gasoline & Oil	22,200	(5,600)	16,600	16,578	22
7504 Uniforms	9,500	(1,300)	8,200	8,179	21
7505 Chemicals	0		0	0	0
7506 Motor Vehicle Supplies	500		500	487	13
7507 Building Supplies	6,370	(700)	5,670	5,663	7
7508 Licenses	50	75	125	115	10
7509 Janitor Supplies	0	525	525	509	16
7510 Tools	5,045	(2,400)	2,645	2,633	12
7515 Camera Supplies	200		200	45	155
7520 Computer Equipment Supplies	4,700	(3,300)	1,400	1,311	89
7530 Medical Supplies	7,371	(1,100)	6,271	6,260	11
7531 Fire Prevention Supplies	2,000	(1,200)	800	739	61
7532 Oxygen & Air Supplies	2,500		2,500	2,364	136

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3. Corporate Fund - 10000

Fire Department - 1500 (cont)

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7533 Hazmat Supplies	2,500	(700)	1,800	1,776	24
7534 Fire Suppression Supplies	3,000	(800)	2,200	2,188	12
7535 Fire Inspection Supplies	225		225	73	152
7536 Infection Control Supplies	2,299	(800)	1,499	1,462	37
7537 Safety Supplies	500	(500)	0	0	0
7539 Software Purchases	500	1,300	1,800	1,798	2
7599 Misc	0	125	125	106	19
7601 Buildings	11,000	(5,900)	5,100	5,013	87
7602 Office Equipment	1,350	(900)	450	359	91
7603 Motor Vehicles	22,000	10,100	32,100	32,086	14
7604 Radios	4,000	(2,300)	1,700	1,641	59
7606 Computer Equipment	3,260	(1,000)	2,260	2,240	20
7618 General Equipment	12,000	(4,900)	7,100	7,047	53
7701 Conferences & Staff Development	2,900	(1,600)	1,300	1,337	(37)
7702 Memberships & Subscriptions	5,550	950	6,500	6,483	17
7719 HSD Sewer Use Charge	500	(300)	200	191	9
7729 Bond Principal Repayment	89,420		89,420	89,420	0
7735 Educational Training	14,915	(4,700)	10,215	10,189	26
7736 Personnel	500	800	1,300	1,280	20
7749 Interest Expense-Loan	35,440	(380)	35,060	34,812	248
7750 Loan Issuance Costs	0		0	0	0
7810 IRMA Premiums	82,443	(1,200)	81,243	81,206	37
7812 Self-Insured Deductible	5,000	950	5,950	5,927	23
7902 Motor Vehicles	18,000	(1,000)	17,000	16,999	1
7909 Buildings	47,600	(37,350)	10,250	10,250	0
7918 General Equipment	0	23,500	23,500	23,458	42
7990 Contingency for Unforeseen Expenses	200,085	(23,500)	176,585		176,585
Total Fire Department	4,239,385	0	4,239,385	4,023,469	215,916

4. Corporate Fund - 10000

Public Services Department - 2000

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Salaries & Wages	817,991	350	818,341	818,317	24
7002 Overtime	94,500	(34,200)	60,300	60,264	36
7003 Temporary Help	28,000	4,400	32,400	32,385	15
7005 Longevity Pay	3,500		3,500	3,500	0
7099 Water Fund Cost Allocation	(107,632)		(107,632)	(107,632)	0
7101 Social Security	56,419		56,419	54,258	2,161
7102 IMRF	142,024	2,300	144,324	144,275	49
7105 Medicare	13,325		13,325	12,800	525
7111 Employee Insurance	133,043		133,043	131,664	1,379
7112 Unemployment Compensation	0	3,800	3,800	3,717	83
7113 IPBC Surplus	0		0	(11,358)	11,358
7301 Street Sweeping	52,000		52,000	51,371	629
7302 Refuse Removal	12,810		12,810	8,784	4,026
7303 Mosquito Abatement	55,000		55,000	52,250	2,750
7304 D E D Removals	48,000	3,400	51,400	51,339	61
7306 Building & Grounds	13,996	(2,950)	11,046	8,167	2,879
7307 Custodial	47,455		47,455	42,233	5,222
7310 Traffic Signals	3,000		3,000	384	2,616
7312 Landscaping	62,000	(22,400)	39,600	39,501	99
7319 Tree Trimming	50,000	(11,600)	38,400	38,375	25
7320 Elm Tree Fungicide Program	145,000	(11,400)	133,600	133,573	27
7399 Misc. Contractual Services	31,500		31,500	23,375	8,125
7401 Postage	1,800		1,800	972	828

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4. Corporate Fund - 10000

Public Services Department - 2000 (cont)

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7402 Utilities	148,500	21,300	169,800	169,767	33
7403 Telephone	5,000	9,300	14,300	14,274	26
7404 Teletype/Pagers	200		200	77	123
7405 Dumping	22,000		22,000	20,871	1,129
7409 Equipment Rental	2,500		2,500	0	2,500
7410 Fall Leaf P/Up Program	0		0	0	0
7411 Holiday Decorating	17,000		17,000	15,260	1,740
7419 Printing & Publishing	1,200		1,200	569	631
7499 Misc. Services	500		500	396	104
7501 Office Supplies	1,300	100	1,400	1,321	79
7503 Gasoline & Oil	36,200	200	36,400	36,376	24
7504 Uniforms	8,000	700	8,700	8,619	81
7505 Chemicals	103,800	(23,800)	80,000	79,991	9
7506 Motor Vehicle Supplies	3,000		3,000	2,919	81
7507 Building Supplies	4,150		4,150	3,416	734
7508 Licenses	600		600	175	425
7509 Janitor Supplies	7,000	2,300	9,300	9,295	5
7510 Tools	5,700		5,700	2,506	3,194
7515 Camera Supplies	300		300	0	300
7518 Laboratory Supplies	500		500	96	404
7519 Trees	10,000		10,000	3,956	6,044
7520 Computer Supplies	2,000		2,000	889	1,111
7530 Medical Supplies	900		900	373	527
7539 Software Purchases	0	100	100	100	0
7599 Misc. Supplies	18,000		18,000	11,792	6,208
7601 Buildings	33,000		33,000	28,784	4,216
7602 Office Equipment	800		800	127	673
7603 Motor Vehicles	19,000	13,000	32,000	31,904	96
7604 Radios	1,350		1,350	0	1,350
7605 Grounds	5,500		5,500	1,817	3,683
7615 Streets & Alleys	25,000	12,200	37,200	37,161	39
7618 General Equipment	4,000		4,000	3,073	927
7619 Traffic & Street Lights	4,000		4,000	2,162	1,838
7622 Traffic & Street Signs	13,000		13,000	9,107	3,893
7699 Misc. Repairs	1,800		1,800	1,751	49
7701 Conferences & Staff Development	300		300	0	300
7702 Dues & Subscriptions	1,450	100	1,550	1,510	40
7719 HSD Sewer Use Charge	1,350	500	1,850	1,822	28
7735 Educational Training	1,700		1,700	960	740
7736 Personnel	0	600	600	595	5
7810 IRMA Premium	52,666		52,666	51,876	790
7812 Self Insurance Deductable	10,000	7,100	17,100	17,075	25
7902 Motor Vehicles	16,500	(16,500)	0	0	0
7909 Buildings	10,000	(2,800)	7,200	7,110	90
7918 General Equipment	0	43,900	43,900	43,859	41
7990 Contingency for Unforeseen Expenses	115,175		115,175	0	115,175
Total Public Services Department	2,418,672	0	2,418,672	2,216,245	202,427

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4. Corporate Fund - 10000

Community Development Department - 2400

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Salaries & Wages	758,492	(27,825)	730,667	729,685	982
7002 Overtime	5,000		5,000	751	4,249
7003 Temporary Help	0	12,800	12,800	12,722	78
7005 Longevity Pay	800		800	800	0
7099 Water Fund Cost Allocation	(123,008)		(123,008)	(123,008)	0
7101 Social Security	46,205		46,205	43,161	3,044
7102 IMRF	121,828	1,100	122,928	122,897	31
7105 Medicare	11,082		11,082	10,555	527
7111 Employee Insurance	76,767	3,300	80,067	80,038	29
7112 Unemployment Compensation	0	5,900	5,900	5,872	28
7113 IPBC Surplus	0		0	(8,791)	8,791
7202 Engineering	5,500		5,500	1,111	4,389
7299 Misc. Professional Services	4,000		4,000	3,873	127
7309 Data Processing	8,000	500	8,500	8,485	15
7311 Inspectors	16,000		16,000	8,650	7,350
7313 Nonresidential Review	30,000		30,000	29,247	753
7401 Postage	6,000		6,000	4,278	1,722
7402 Utilities	0	115	115	115	0
7403 Telephone	12,750		12,750	10,773	1,977
7406 Citizen Information	500		500	0	500
7419 Printing & Publishing	2,500		2,500	1,699	801
7499 Misc. Services	6,000		6,000	4,877	1,123
7501 Office Supplies	6,500	2,000	8,500	8,449	51
7502 Publications	2,500		2,500	61	2,439
7503 Gasoline & Oil	6,300		6,300	5,604	696
7504 Uniforms	500	100	600	528	72
7510 Tools	200	100	300	294	6
7515 Camera Supplies	1,500		1,500	238	1,262
7520 Computer Equipment Supplies	3,500	800	4,300	4,281	19
7539 Software Purchases	0	300	300	280	20
7599 Misc. Supplies	500		500	97	403
7602 Office Equipment	16,750		16,750	11,666	5,084
7603 Motor Vehicles	2,000	700	2,700	2,666	34
7604 Radios	50		50	0	50
7699 Misc. Repairs	300		300	0	300
7701 Conferences & Staff Development	4,100		4,100	1,425	2,675
7702 Dues & Subscriptions	4,000		4,000	3,611	389
7703 Employee Relations	0	10	10	6	4
7735 Educational Training	5,500		5,500	2,193	3,307
7736 Personnel	0	100	100	55	45
7737 Mileage Reimbursement	500		500	466	34
7810 IRMA Premiums	24,934		24,934	24,559	375
7812 Self-Insured Deductible	2,500		2,500	0	2,500
7901 Office Equipment	0		0	0	0
7990 Contingency for Unforeseen Expenses	53,528		53,528	0	53,528
Total Community Development Department	1,124,078	0	1,124,078	1,014,269	109,809

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5. Corporate Fund - 10000

Parks & Recreation Department - 3000

<u>Appropriation</u>	<u>Revised (Decrease)</u>	<u>Actual Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Salaries & Wages		456,158	406,711	49,447
7002 Overtime		14,000	8,830	5,170
7003 Temporary Help	27,500	262,120	262,036	84
7005 Longevity Pay		1,600	1,600	0
7099 Water Fund Cost Allocation		(15,525)	(15,525)	0
7101 Social Security		43,485	42,074	1,411
7102 IMRF		79,652	75,200	4,452
7105 Medicare		10,170	9,840	330
7111 Employee Insurance		104,187	89,369	14,818
7112 Unemployment Compensation	1,500	1,500	1,411	89
7113 IPBC Surplus		0	(7,854)	7,854
7299 Misc. Professional Services		1,500	0	1,500
7302 Refuse Removal	1,300	12,400	12,320	80
7306 Buildings & Grounds		54,220	33,438	20,782
7307 Custodial		40,000	27,626	12,374
7309 Data Processing		23,400	21,545	1,855
7312 Landscaping		107,123	89,536	17,587
7314 Recreation Programs	(20,000)	269,600	247,931	21,669
7399 Misc. Contractual Services		13,000	5,440	7,560
7401 Postage		8,100	7,081	1,019
7402 Utilities	1,900	130,900	130,830	70
7403 Telephone		16,200	14,889	1,311
7404 Teletype/Pagers		100	44	56
7405 Dumping		300	0	300
7406 Citizen Information	900	25,400	25,301	99
7409 Equipment Rental		12,000	576	11,424
7415 Employment Advertisements		150	0	150
7419 Printing & Publications	200	9,200	9,190	10
7501 Office Supplies		7,600	4,925	2,675
7503 Gasoline & Oil		11,700	10,807	893
7504 Uniforms		9,500	8,040	1,460
7505 Chemicals		20,000	14,846	5,154
7507 Building Supplies		2,700	1,767	933
7508 Licenses	600	4,900	4,801	99
7509 Janitorial Supplies		7,800	6,259	1,541
7510 Tools		1,250	602	648
7511 KLM Event Supplies		3,500	1,770	1,730
7515 Camera Supplies		0	0	0
7517 Recreation Supplies	(7,000)	27,550	25,664	1,886
7520 Computer Equipment		2,100	1,477	623
7530 Medical Supplies		300	0	300
7537 Safety Supplies		750	202	548
7539 Software Purchases	200	200	140	60
7599 Misc. Supplies	600	1,050	995	55
7601 Buildings	(28,800)	21,400	21,315	85
7602 Office Equipment		650	0	650
7603 Motor Vehicles	300	4,300	4,267	33
7604 Radios		500	170	330
7605 Grounds		18,000	14,516	3,484
7617 Recreation Equipment	800	2,300	2,225	75
7618 General Equipment		24,150	16,785	7,365
7699 Misc. Repairs		1,000	242	758
7701 Conferences & Staff Development		1,600	994	606
7702 Memberships & Subscriptions		1,815	1,319	496
7708 Park & Recreation Commission	300	600	502	98

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5. Corporate Fund - 10000

Parks & Recreation Department - 3000 (cont)

	<u>Appropriation</u>	<u>Revised (Decrease)</u>	<u>Actual Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7719 HSD Sewer Use Charge	8,500		8,500	6,743	1,757
7735 Educational Training	400	200	600	505	95
7736 Personnel	0	100	100	15	85
7737 Mileage Reimbursement	900		900	239	661
7795 Bank & Bond Fees	9,780	700	10,480	10,416	64
7810 IRMA Premiums	44,665		44,665	43,995	670
7812 Self-Insured Deductible	5,000		5,000	(10,000)	15,000
7902 Motor Vehicles	29,500		29,500	27,591	1,909
7903 Park - Playground Equipment	0		0	0	0
7908 Land & Grounds	22,000		22,000	21,251	749
7909 Buildings	45,000		45,000	15,826	29,174
7916 Furniture and Fixtures	0		0	0	0
7918 General Equipment	6,000	18,700	24,700	24,676	24
7990 Contingency for Unforeseen Expenses	102,480	(7,310)	95,170	0	95,170
Total Parks & Recreation Department	2,152,080	(7,310)	2,144,770	1,785,326	359,444

6. Corporate Fund - 10000

Infrastructure Projects - 4100

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7202 Engineering	0		0		0
7299 Misc. Professional Services	0	3,350	3,350	3,350	0
7904 Sidewalks	0		0		0
7601 Buildings	0	3,960	3,960	3,960	0
7911 Parking Lots	0		0		0
7990 Contingency for Unforeseen Expenses	0		0		0
Total	0	7,310	7,310	7,310	0

6. Corporate Fund - 10000

Special Projects - 4200

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7202 Engineering	0		0		0
7299 Misc. Professional Services	0		0		0
7399 Misc Contr Svcs	0		0		0
7911 Parking Lots	0		0		0
7918 General Equipment	0		0		0
7990 Contingency for Unforeseen Expenses	0		0		0
Total	0	0	0	0	0

7. Motor Fuel Tax Fund - 23000

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7202 Engineering	150,000	11,500	161,500	404,835	(243,335)
7299 Misc. Professional Services	0		0		0
7904 Sidewalks	85,000	(18,525)	66,475	66,464	11
7906 Street Improvements	0	54,025	54,025	54,001	24
7990 Contingency for Unforeseen Expenses	47,000	(47,000)	0		0
Total	282,000	0	282,000	525,300	(243,300)

Increase/ Revised Actual

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8. Foreign Fire Insurance Fund - 25000

	<u>Appropriation</u>	<u>(Decrease)</u>	<u>Appropriation</u>	<u>Expenses</u>	<u>Difference</u>
7406 Citizen Information	0		0		0
7504 Uniforms	4,000		4,000	3,608	392
7520 Computer Supplies	3,000		3,000	1,120	1,880
7599 Miscellaneous Supplies	0	8,000	8,000	7,958	42
7735 Educational Training	6,000		6,000	1,481	4,519
7795 Bank & Bond Fees	0		0	0	0
7802 Officials Bonds	750		750	0	750
7909 Buildings	12,250	(4,000)	8,250	5,077	3,173
7918 General Equipment	14,000	(4,000)	10,000	7,479	2,521
7990 Contingency for Unforeseen Expenses	2,000		2,000	0	2,000
Total	42,000	0	42,000	26,723	15,277

9. Debt Service Funds - 37000

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7729 Bond Principal Payment	785,000		785,000	785,000	0
7749 Interest Expense	281,835	(285)	281,550	246,634	34,916
7795 Bank & Bond Fees	2,000	285	2,285	2,285	0
7990 Contingency for Unforeseen Expenses	53,442		53,442		53,442
Total	1,122,277	0	1,122,277	1,033,919	88,358

10. Capital Projects Fund-45300

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7201 Legal Services	0	200	200	121	79
7202 Engineering	0	82,400	82,400	82,318	82
7750 Bond issuance Costs	0	34,700	34,700	34,689	11
7752 Underwriters Discount	0	12,600	12,600	12,531	69
7904 Sidewalks	0		0		0
7906 Street Improvements	2,132,000	(144,300)	1,987,700	671,781	1,315,919
7918 General Equipment	0	11,900	11,900	11,837	63
7919 Computer Equipment	0	2,500	0	2,472	0
7990 Contingency for Unforeseen Expenses	426,400		426,400	0	426,400
Total	2,558,400	0	2,555,900	815,749	1,742,623

11. Water & Sewer Operations Fund - 61061

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Salaries & Wages	378,885	47,575	426,460	426,436	24
7002 Overtime	45,000	4,325	49,325	49,304	21
7703 Temporary	9,990	2,800	12,790	12,776	14
7005 Longevity Pay	800		800	800	0
7099 Water Fund Cost Allocation	900,879		900,879	900,879	0
7101 Social Security	26,900	3,125	30,025	30,024	1
7102 IMRF	67,568	16,175	83,743	83,742	1
7105 Medicare	6,291	750	7,041	7,022	19
7111 Employee Insurance	58,323	(1,250)	57,073	57,072	1
7113 IPBC Surplus	0		0		0
7201 Legal Services	10,000	4,275	14,275	14,267	8
7202 Engineering	23,000	(14,675)	8,325	8,302	23
7299 Misc. Professional Services	47,600	(34,850)	12,750	12,735	15
7302 Refuse Removal	1,500	125	1,625	1,625	0
7306 Buildings & Grounds	500	1,375	1,875	1,875	0
7307 Custodial Services	3,670	(500)	3,170	3,168	2
7309 Data Processing	0	300	300	289	11
7399 Misc. Contractual Services	1,380,800	301,525	1,682,325	1,682,307	18
7401 Postage	13,000	(3,425)	9,575	9,560	15
7402 Utilities	52,000	12,050	64,050	64,034	16

FY 2009-10 Appropriation Ordinance

		Appropriation	Increase/ (Decrease)	Revised Appropriation	Actual Expenses	Difference
11. Water & Sewer Operations Fund - 61061 (cont)						
7403	Telephone	9,500	1,775	11,275	11,262	13
7405	Dumping	12,500	6,325	18,825	18,817	8
7406	Citizens Information	2,800	(700)	2,100	2,100	0
7419	Printing & Publishing	250	(250)	0	0	0
7499	Misc. Services	30,000	(2,350)	27,650	27,643	7
7501	Office Supplies	1,000	125	1,125	1,119	6
7503	Gasoline & Oil	17,000	(5,875)	11,125	11,113	12
7504	Uniforms	3,600	1,375	4,975	4,965	10
7505	Chemicals	500	4,750	5,250	5,248	2
7507	Building Supplies	500	(500)	0	0	0
7509	Janitor Supplies	900	(650)	250	243	7
7510	Tools	3,000	(2,475)	525	505	20
7515	Camera Supplies	150	(150)	0	0	0
7518	Laboratory Supplies	600	100	700	679	21
7520	Computer Equipment Supplies	2,500	(2,175)	325	325	0
7530	Medical Supplies	400	(125)	275	273	2
7599	Misc. Supplies	1,000	525	1,525	1,512	13
7601	Buildings	10,000	3,600	13,600	13,583	17
7602	Office Equipment	500	(350)	150	144	6
7603	Motor Vehicles	6,500	2,325	8,825	8,808	17
7604	Radios	1,000	(1,000)	0	0	0
7605	Grounds	0	250	250	250	0
7608	Sewers	30,000	(12,350)	17,650	17,633	17
7609	Water Mains	50,000	(5,725)	44,275	44,265	10
7614	Catchbasins	18,500	(3,700)	14,800	14,783	17
7618	General Equipment	15,000	250	15,250	15,243	7
7699	Miscellaneous Repairs	20,000	(13,550)	6,450	6,434	16
7701	Conferences & Staff Development	750	(750)	0	0	0
7702	Memberships & Subscriptions	2,300	(500)	1,800	1,794	6
7713	Utility Tax	230,000	(37,625)	192,375	192,364	11
7719	HSD Sewer Use Charge	600	(125)	475	461	14
7735	Educational Training	1,000	1,050	2,050	2,040	10
7748	Loan Principal	0	0	0	0	0
7749	Interest Expense	0	0	0	0	0
7810	IRMA Premiums	179,433	(1,875)	177,558	177,558	0
7811	Vandalism Repairs	300	(300)	0	0	0
7812	Self-Insured Deductibles	3,800	(3,800)	0	0	0
7902	Motor Vehicles	37,000	(37,000)	0	0	0
7909	Buildings	0	0	0	0	0
7910	Water Meters	31,770	(14,125)	17,645	17,622	23
7912	Fire Hydrants	40,000	(40,000)	0	(367)	367
7913	Water Resources	0	0	0	0	0
7918	General Equipment	20,000	11,480	31,480	31,480	0
7990	Contingency for Unforeseen Expenses	190,568	(185,605)	4,963	0	4,963
Total		4,001,927	0	4,001,927	3,996,116	5,811
12. Water & Sewer Capital Fund - 61062						
		Appropriation	(Decrease)	Appropriation	Actual Expenses	Difference
7201	Legal Services	0	0	0	0	0
7202	Engineering	340,000	0	340,000	288,125	51,875
7299	Misc Professional Services	0	800	800	788	12
7905	Sewers	3,384,100	347,600	3,731,700	3,731,679	21
7907	Water Mains	615,000	(348,400)	266,600	8,661	257,939
7990	Contingency for Unforeseen Expenses	867,820	0	867,820	0	867,820
Total		5,206,920	0	5,206,920	4,029,253	1,177,667

FY 2009-10 Appropriation Ordinance

		<u>Appropriation</u>	<u>(Decrease)</u>	<u>Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
13. <u>Water & Sewer Debt Service Fund - 61063</u>						
7729	Bond Principal Payment	330,000		330,000	330,000	0
7749	Interest Expense	163,100		163,100	113,122	49,978
7795	Bank & Bond Fees	1,200		1,200	895	305
7990	Contingency for Unforeseen Expenses	24,715		24,715		24,715
Total		519,015	0	519,015	444,017	74,998
14. <u>Police Pension Fund - 71100</u>						
7011	Pension Payments	918,874		918,874	847,333	71,541
7012	Disability Payments	57,061		57,061	57,061	0
7013	Pension Refunds	0	8,500	8,500	8,436	64
7201	Legal Expenses	7,500		7,500	5,700	1,800
7299	Misc. Professional Services	100,000	(9,800)	90,200	77,703	12,497
7702	Memberships & Subscriptions	800	700	1,500	1,500	0
7795	Bank & Bond Fees	7,000	600	7,600	7,570	30
7990	Contingency for Unforeseen Expenses	109,124		109,124		109,124
Total		1,200,359	0	1,200,359	1,005,303	195,056
15. <u>Firefighters' Pension Fund - 71200</u>						
7011	Pension Payments	706,476		706,476	655,420	51,056
7012	Disability Payments	153,315		153,315	153,075	240
7013	Pension Refunds	0	11,100	11,100	11,052	48
7201	Legal Expenses	25,000		25,000	13,716	11,284
7299	Misc. Professional Services	70,000	(12,550)	57,450	28,830	28,620
7735	Educational Training	50	1,450	1,500	1,500	0
7795	Bank & Bond Fees	1,000		1,000	412	588
7990	Contingency for Unforeseen Expenses	95,584		95,584	0	95,584
Total		1,051,425	0	1,051,425	864,005	187,420
16. <u>Library Capital Projects Fund - 95000</u>						
7729	Bond Principal Payment	0	50,000	50,000	50,000	0
7749	Interest Expense	0	18,715	18,715	18,715	0
7909	Buildings	100,000	(68,715)	31,285	8,797	22,488
7990	Contingency for Unforeseen Expenses	25,000		25,000		25,000
Total		125,000	0	125,000	77,512	47,488
18. <u>Library Statutory Reserve Fund - 97000</u>						
7182	Planning Services	25,000	0	25,000	0	25,000
7901	Office Equipment	0		0		0
7909	Buildings	0		0		0
7919	Computer Equipment	0		0		0
7990	Contingency for Unforeseen Expenses	0		0		0
Total		25,000	0	25,000	0	25,000



FY 2009-10 Appropriation Ordinance

		<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
20. <u>Library Operations Fund - 99000</u>		<u>Appropriation</u>			
7001	Salaries & Wages	1,145,850	1,145,850	1,097,379	48,471
7003	Temporary Help	2,000	2,000		2,000
7101	Social Security Expense	71,051	71,051	66,937	4,114
7102	Medicare Expense	16,617	16,617	15,655	962
7105	IMRF	182,670	182,670	150,527	32,143
7111	Employee Insurance	78,874	78,874	58,986	19,888
7114	Conferences & Staff Development	15,000	950 15,950	15,947	3
7116	Personnel Recruitment	2,000	2,000	0	2,000
7121	Citizen Information	44,000	(17,935) 26,065	23,500	2,565
7125	Library Programs - Youth	17,500	17,500	16,299	1,201
7126	Library Programs - Adult	6,000	6,000	3,642	2,358
7127	Books - Youth & YA	58,460	58,460	58,159	301
7128	Adult Materials - Books/Audio/Video	203,300	203,300	180,338	22,962
7130	Periodicals	18,700	18,700	14,787	3,913
7134	Microform	500	500	72	428
7135	Technical Services - Cards/Bindery	15,000	15,000	11,317	3,683
7142	Computer Info Resources	0	0		0
7144	Software Purchases	18,000	18,000	17,134	866
7146	Computer Support - Maintenance	50,000	50,000	39,567	10,433
7161	Custodial	24,000	24,000	20,131	3,869
7163	Utilities	16,000	16,000	15,600	400
7165	Janitorial - Maintenance Supplies	5,000	160 5,160	5,155	5
7167	Maintenance Contracts	10,000	10,000	7,399	2,601
7169	Misc. Repairs - Improvements	41,000	200 41,200	41,191	9
7181	Legal Expenses	3,500	3,500	3,249	251
7182	Consultant Services	5,000	2,175 7,175	7,172	3
7183	Misc. Contractual Services	7,000	250 7,250	7,234	16
7184	Postage	3,000	3,000	2,980	20
7185	Telephone	7,200	7,200	6,932	268
7186	Accounting	12,700	12,700	12,643	57
7187	Misc. Services	1,500	1,500	363	1,137
7188	Office Supplies	15,500	15,500	12,440	3,060
7189	Copier Supplies	4,000	4,000	3,972	28
7191	Office Equip Maintenance	4,000	4,000	3,371	629
7192	Memberships & Subscriptions	2,000	2,000	1,802	198
7193	Special - Ceremonial Events	1,500	1,500	314	1,186
7194	HPL Foundation	100,000	100,000	0	100,000
7195	Helen O'Neill Scholarship	500	500	500	0
7196	Library Development	3,000	3,000	0	3,000
7197	Friends Pledges Exp	50,000	50,000	1,882	48,118
7198	LSTA Grant	25,000	25,000	0	25,000
7296	Other Grant Expenditures	0	1,250 1,250	1,248	2
7297	Donations Expenses	0	1,425 1,425	1,409	16
7298	Foundation Expenses	0	11,175 11,175	11,161	14
7736	Personnel	0	25 25	15	10
7810	IRMA Premiums	59,799	59,799	56,763	3,036
7812	Self-Insured Deductible	0	325 325	302	23
7901	Computer Equipment	0	0	0	0
7990	Contingency for Unforeseen Expenses	624,180	624,180	0	624,180
Total		2,970,901	0 2,970,901	1,995,474	975,427

FY 2009-10 Appropriation Ordinance

<u>All Funds Summary</u>	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
Corporate Fund - 10000					
Departments - 1000 thru 4000	17,372,679	0	17,372,679	15,551,030	1,821,649
Motor Fuel Tax Fund - 23000	282,000	0	282,000	525,300	(243,300)
Foreign Fire Insurance Fund - 25000	42,000	0	42,000	26,723	15,277
Debt Service Funds - 37000	1,122,277	0	1,122,277	1,033,919	88,358
Capital Project Fund - 45300	2,558,400	0	2,555,900	815,749	1,742,623
Water & Sewer Operations Fund - 61061	4,001,927	0	4,001,927	3,996,116	5,811
Water & Sewer Capital Fund - 61062	5,206,920	0	5,206,920	4,029,253	1,177,667
Water & Sewer Debt Service Fund - 61063	519,015	0	519,015	444,017	74,998
Police Pension Fund - 71100	1,200,359	0	1,200,359	1,005,303	195,056
Firefighters' Pension Fund - 71200	1,051,425	0	1,051,425	864,005	187,420
Library Funds - 95000, 96000, 97000, 98000 & 99000	3,120,901	0	3,120,901	2,072,986	1,047,915
Total All Funds	36,477,903	0	36,475,403	30,364,401	6,113,474

DATE June 25, 2010

AGENDA SECTION	ACA	ORIGINATING DEPARTMENT	Finance
ITEM	Accounts Payable	APPROVED Darrell Langlois Assistant Village Manager/Director of Finance	
<p>At the meeting of June 28, 2010 staff respectfully requests the presentation of the following motion to approve the accounts payable:</p> <p>Motion: To move approval and payment of the accounts payable for the period of May 29, 2010 through June 25, 2010 in the aggregate amount of \$1,280.665.30 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.</p>			
STAFF APPROVALS			
APPROVAL	APPROVAL	APPROVAL	APPROVAL  MANAGER'S APPROVAL 
COMMITTEE ACTION:			
BOARD ACTION:			

VILLAGE OF HINSDALE

ACCOUNTS PAYABLE WARRANT REGISTER #1482

FOR PERIOD May 29, 2010 through June 25, 2010

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$1,280,665.30 has been reviewed and approved by the below named officials.

APPROVED BY  DATE 6/25/10
ASSISTANT VILLAGE MANAGER/DIRECTOR OF FINANCE

APPROVED BY  DATE 6/25/10
VILLAGE MANAGER

APPROVED BY  DATE 6/25/2010
VILLAGE TREASURER

APPROVED BY _____ DATE _____
VILLAGE TRUSTEE

WARRANT REGISTER

1482

6/28/10

PAYEE	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
APLAC-FLEXONE			
51854 APLAC OTHER	061110000000000	356.72	
51855 APLAC OTHER	061110000000000	310.78	
51856 APLAC SLAC	061110000000000	271.20	
	CHECK NO. 82761		938.70
COLONIAL LIFE PROCESSING			
51845 COLONIAL S L A C	061110000000000	54.33	
51846 COLONIAL OTHER	061110000000000	27.63	
	CHECK NO. 82762		81.96
COUGHLIN, MICHAEL			
51796 IDOA CONFERENCE	58747	213.50	
	CHECK NO. 82763		213.50
PCWRD			
51864 SEWER SERVICE PER	008919	7085.87	
	CHECK NO. 82764		7085.87
ILLINOIS FRATERNAL ORDER			
51848 UNICN DURS	061110000000000	684.00	
	CHECK NO. 82765		684.00
JUDGEMENT CREDITOR			
51861 CREDITOR	41635-06/10	416.35	
	CHECK NO. 82766		416.35
LSNB AS TRUSTEE FOR POST			
51857 PEHP COMPTIME NON FOP	061110000000000	374.69	
51858 PEHP REGULAR	061110000000000	2280.25	
51859 PEHPPD	061110000000000	577.04	
	CHECK NO. 82767		3231.98
NATIONWIDE RETIREMENT SOL			
51849 USCM/PEBSCO	061110000000000	1630.00	
51850 USCM/PEBSCO	061110000000000	50.00	
	CHECK NO. 82768		1680.00
MCPERS GRP LIFE INS 3105			
51847 LIFE INS	061110000000000	192.00	
	CHECK NO. 82769		192.00
BAUEN, JOE			
51795 IJOA CONFERENCE	58748	243.50	
	CHECK NO. 82770		243.50
SMITH ENTERPRISE INC			

WARRANT REGISTER # 1462 6/28/10

PAYEE	INVOICE	CHECK
VCU, DESCRIPTION	VENDOR INVOICE	AMOUNT
SMITH ENTERPRISE INC		
51863 OPTICAL MONT	27500-06/10	275.00
	CHECK NO. 82771	275.00
STATE DISBURSEMENT UNIT		
51863 CHILD SUPPORT	061110000000000	1461.70
	CHECK NO. 82772	1461.70
VILLAGE OF HINSDALE		
51851 MEDICAL REIMBURSEMENT	061110000000000	611.86
51852 MEDICAL REIMBURSEMENT	061110000000000	438.50
51853 DEP CARE REIMBURSEMENT	061110000000000	330.17
	CHECK NO. 82773	1380.53
VILLAGE OF HINSDALE-PINNA		
51813 PETTY CASH	30056-05/10	300.56
	CHECK NO. 82774	300.56
VILLAGE OF HINSDALE-POLIC		
51824 POLICE PETTY CASH	32041-05/10	320.41
	CHECK NO. 82775	320.41
WAGNER, FORREST		
51862 REISSUE #103292	14730-06/10	147.30
	CHECK NO. 82776	147.30
104TH ILL VOLUNTEER		
51842 PARADE	500-0710	500.00
	CHECK NO. 82777	500.00
10TH REG ILL VOL INFANTRY		
51694 PARADE	300-07/10	300.00
	CHECK NO. 82778	300.00
J BROTHERS LANDSCAPING		
51636 CONT BD/531 N ELM	19359	500.00
	CHECK NO. 82779	500.00
ABC COMMERCIAL MAINT SERV		
51947 KIM CLEANING	032	1976.00
	CHECK NO. 82780	1976.00
ACCURINT #1301751		
51765 SEARCHES	130175120100531	150.50
	CHECK NO. 82781	150.50
ADT SECURITY SERVICES INC		

WARRANT REGISTER #

1482

6/28/10

PAYEE	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
ADT SECURITY SERVICES INC			
51958 FIRE ALARMS	26352320	579.95	
51964 SERVICE ALARM CALL	25760495	256.32	
	CHECK NO. 82782		836.27
ADVENTIST HINSDALE HOSPIT			
51786 KLM REFUND	EN100518/19414	200.00	
	CHECK NO. 82783		200.00
AIR ONE EQUIPMENT			
51962 SPECTALE KIT	68315	87.81	
	CHECK NO. 82784		87.81
ALEXANDER EQUIPMENT			
52118 OIL PUMP	69806	75.95	
	CHECK NO. 82785		75.95
ALLIED WASTE SERVICES 551			
51076 REFUSE REMOVAL	0551007902679	885.00	
	CHECK NO. 82786		885.00
AMERICAN COMPUTER & COMM			
52116 PRINTER REPAIRS	26446	200.00	
	CHECK NO. 82787		200.00
AMERICAN EXPRESS			
52098 MEETINGS /COMPUTERS	2005	534.01	
	CHECK NO. 82788		534.01
AMERICAN MESSAGING			
51688 PAGERS	01153710KF	265.93	
	CHECK NO. 82789		265.93
AMERICAN SOCIETY			
51606 RENEWAL	759015-05/13	413.00	
	CHECK NO. 82790		413.00
ANDRES MEDICAL BILLING LT			
51885 MAY FEES	25470	2071.31	
	CHECK NO. 82791		2071.31
AT & T			
52088 VILLAGE TELEPHONE	6307897000-05/10	5279.33	
52146 FIRE DEPARTMENT	6303232121-06/10	1464.46	
	CHECK NO. 82792		6743.79
AUTOMATED FORMS & GRAPHIC			

WARRANT REGISTER

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5/28/18

VOU.	DESCRIPTION	VENUE INVOICE	CHECK NO.	INVOICE AMOUNT	CHECK AMOUNT
AUTOMATED FORMS & GRAPHIC					
51773	SHIRTS	18234	82793	234.52	234.52
B & R REPAIR INC					
51978	TROUBLE SHOOT ENGINE CODE W1023593		82794	76.00	76.00
BALDINELLI, MARY					
52134	CONT BD/525 S BCDLM	19392	82795	500.00	500.00
BALSTER MAGIC PRODUCTIONS					
51693	PARADE	375-07/10	82796	375.00	375.00
BASIC CHEMICAL SOLUTIONS					
51945	POOL CHEMICALS	515741522		361.45	
51960	VEECK PARK	515739758		1730.00	
52048	POOL CHEMICALS	515738333		1288.00	
52157	POOL CHEMICALS	515744363		338.80	
		CHECK NO.	82797		3718.20
BIO-TRON, INC.					
51938	CABLE	30340		466.50	
		CHECK NO.	82798		466.50
BLUE PINE BUILDERS					
51916	CONT BD/530 W HICKORY	19694		500.00	
		CHECK NO.	82799		500.00
BLUE SAINTS DRUMS CORPS					
51695	PARADE	1200-07/10		1200.00	
		CHECK NO.	82800		1200.00
BOCK, JACK					
51816	KLM REFUND	EN100529/19060		250.00	
		CHECK NO.	82801		250.00
BONO, CSR KATHLEEN M.					
51869	ZCNING	5046		300.00	
		CHECK NO.	82802		300.00
BUTTREY RENTAL SERVICE IN					
52117	PROPANE TANK	111508		40.84	
		CHECK NO.	82803		40.84

WARRANT REGISTER

1482

6/28/10

PAYEE VOC. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	* CHECK AMOUNT
CALUMET HARBOR LUMBER CO.			
51803 HARDWOOD	59939	438.38	
	CHECK NO. 82804		438.38
CARMODY, JERRY			
52143 STICKER REFUND	08476	26.25	
	CHECK NO. 82805		26.25
CARROLL, ROSEMARY			
51777 KLM REFUND	BN100531/19164	450.00	
	CHECK NO. 82806		450.00
CAS JR HIGH S/D 63			
51775 KLM REFUND	BN100521/18827	375.00	
	CHECK NO. 82807		375.00
CASE LOTS INC			
51607 PAPER PRODUCTS	023690/727	421.25	
51618 PAPER GOODS	023609/23620	427.10	
51767 PAPER SUPPLIES	023777	105.65	
52165 TOWELS/CUPS	024110/122	284.10	
	CHECK NO. 82808		1238.10
CATCHING FLUID POWER			
51673 HYDRAIC PARTS	5547212	215.00	
	CHECK NO. 82809		215.00
CEW-GOVERNMENT INC.			
51619 PC'S	2918/240/3339	2756.10	
51931 SWITCH	SW88386	80.75	
51935 ACCORBAT 9 WIN	SWC1927	166.93	
51943 SWITCH	SWH5629	492.50	
	CHECK NO. 82810		3496.32
CHLOMSKY, SANDRA			
51785 KLM REFUND	BN100530/10835	500.00	
	CHECK NO. 82811		500.00
CHURCHILL RENOVATIONS			
51914 CONT BD/232 E HICKORY	18163	1000.00	
	CHECK NO. 82812		1000.00
CINTAS			
51597 RUGS TOWELS ETC	769429139	242.81	
51793 RUGS TOWELS ETC	769432596	161.31	
52052 RUGS TOWELS ETC	769436138	242.81	
52171 RUGS TOWELS ETC	769439488	161.31	

WARRANT REGISTER

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PAYEE	WARRANT REGISTER #	INVOICE	CHECK
WCC DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
CINTAS	CHECK NO. 82813		808.24
CITY OF NAPERVILLE			
51874 CLASSES	188543	400.00	
	CHECK NO. 82814		400.00
CLARKE ENVIRONMENTAL			
51684 MOSQUITO ABATEMENT	6330877	13455.00	
	CHECK NO. 82815		13455.00
CLASSIC LANDSCAPE LTD			
51946 MOWING	58281	12738.00	
	CHECK NO. 82816		12738.00
CLOVER LEAF INNOVATION			
51776 KLM REFUND	EM160524/19407	290.00	
	CHECK NO. 82817		290.00
CLOWNING AROUND ENTERTAINMENT			
51692 PARADE	1617-07/10	1017.00	
	CHECK NO. 82818		1017.00
COLLEGE OF DUPAGE			
51612 TRAINING	SLE051010114	275.00	
	CHECK NO. 82819		275.00
COLLEY ELEVATOR COMPANY			
51644 LOBBY HALL FIXTURES	97220/97334	702.00	
	CHECK NO. 82820		702.00
COLLINS AND COMPANY			
51969 LINE LASER/FILTERS	53848	104.13	
	CHECK NO. 82821		104.13
COMCAST			
51827 VON CABLE	0201640-06/10	160.00	
51828 PD/PD CABLE	0201699-06/10	160.00	
51829 KLM LODGE	0201715-06/10	95.00	
51830 WD/PW CABLE	0201723-06/10	99.95	
51835 POOL	0202382	125.00	
	CHECK NO. 82822		639.95
COMEC			
51651 WALNUT STREET	7011481009-05/10	35.93	
51652 FOUNTAIN	3471095066-05/10	53.59	
51653 RAIL ROAD	7011157008-05/10	51.91	

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PAYEE	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
CCMED			
51654 TRAIN STATION	8521342001-05/10	161.30	
51655 PIERCE PARK	7011378007-05/10	798.66	
51818 21 SPINNING WHEEL	1131101044-05/10	197.79	
51819 SALT CREEK	1917116003-05/10	25.95	
51820 WATER TOWER	0015093062-05/10	127.36	
51821 314 SYMONDS	0417073048-05/10	216.91	
51822 PUMPING	0075151076-05/10	276.22	
51832 WASHINGTON PARK LOT	2838114008-05/10	44.17	
52147 VEECK PARK	3454039003-12/09	7521.37	
52148 VEECK PARK	34540390301/10	7521.37	
52149 VEECK PARK	3454039030-02/10	7521.37	
52150 VEECK PARK	3454039030-03/10	8168.46	
52151 VEECK PARK	3454039030-04/10	5186.05	
52152 VEECK PARK	3454039030-05/10	4753.46	
	CHECK NO. 82823		42661.87
COMMERCIAL COFFEE SERVICE			
51593 COFFEE SUPPLIES	101750/101678	92.50	
51972 COFFEE SUPPLIES	101947	166.00	
52053 COFFEE SUPPLIES	101916	10.50	
	CHECK NO. 82824		271.00
CONSERV FS			
51939 FIELD PAINT	1339447	3078.60	
	CHECK NO. 82825		3078.60
CORLUKA, PETER			
52130 STM WTR/723 S ADAMS	18147	1887.00	
	CHECK NO. 82826		1887.00
CRAINS CHICAGO BUSINESS			
52112 RENEWAL	52673	48.98	
	CHECK NO. 82827		48.98
CRAMER, JOEL			
51689 CLASS REFUND	87622	269.00	
	CHECK NO. 82828		269.00
CRAMER, JOEL			
51908 CLASS REFUND	87981	135.00	
	CHECK NO. 82829		135.00
CRANE, DEBORAH			
51667 CLASS REFUND	87235	50.00	
	CHECK NO. 82830		50.00

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PAYEE	INVOICE	CHECK
WCC. DESCRIPTION	VENDOR INVOICE	AMOUNT
CUSE 201		
51660 POOL RENTAL	58639	150.00
	CHECK NO. 82831	150.00
D & B FABRICATORS		
51884 STOCK	28385	38.25
	CHECK NO. 82832	38.25
DANMAR		
51608 CUSTODIAL SERVICES	1871	4214.00
51836 KLM/POOL CLEANING	1872/1873	857.00
	CHECK NO. 82833	5071.00
DECORALS.NET		
51648 DECALS	0172	20.00
	CHECK NO. 82834	20.00
DEDEROWSKI, PIOTR		
51799 CLASS REFUND	87711	140.00
	CHECK NO. 82835	140.00
DESIGN PERSPECTIVES		
51632 KLM PROJECT	10900102	3070.50
	CHECK NO. 82836	3070.50
DIRECT ADVANTAGE INC		
51957 MARKETING SERVICES	1964	2075.00
	CHECK NO. 82837	2075.00
DISPOSALL WASTE SERVICES		
51624 ROLL OFFS	34637/93/577/616	1625.00
51626 DUMPSTERS	34662/676/684	1357.50
51804 ROLL OFF SERVICE	34736	325.00
52050 ROLL OFF	34790	325.00
52051 ROLL OFFS	34829	325.00
	CHECK NO. 82838	3957.50
DOCHOFF, KARIN		
51665 KLM REFUND	86974	200.00
	CHECK NO. 82839	200.00
DRADDY, SUSAN		
51921 CONT BD/337 HAMPTON PL	19329	500.00
	CHECK NO. 82840	500.00
DUNCAN PARKING TECH, INC		
51594 LEASE CHARGER	1266	2250.00

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PAYEE	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
DUNCAN PARKING TECH, INC	CHECK NO. 82841		2253.00
DUPAGE COUNTY CHILDRENS	H10001	3500.00	
52154 CONTRIBUTION	CHECK NO. 82842		3500.00
DUPAGE COUNTY RECORDER	201006160215	82.50	
52132 RECORDINGS	CHECK NO. 82843		82.50
DUPAGE JUVENILE OFFICERS	58742	50.00	
51686 DUES	CHECK NO. 82844		50.00
DUPAGE MAYORS & MANAGERS	3246	13954.92	
51645 2011 DUES	6247	2633.87	
51646 DEBT SERVICES	CHECK NO. 82845		16588.79
DUPAGE TOPSOIL, INC.	031098	265.00	
51763 BLACK DIET	CHECK NO. 82846		265.00
DUPAGE WATER COMMISSION	8639	180507.71	
51881 WATER	CHECK NO. 82847		180507.71
EAGLE UNIFORMS INC	201339	11.05	
51614 COAT	CHECK NO. 82848		11.05
EJ EQUIPMENT	38763	4595.00	
51873 REPAIRS	CHECK NO. 82849		4595.00
ENVIRO-TEST/PERRY LABORAT	10126944	150.00	
52054 LAB SERVICES	1041760	53.00	
52168 CSO TESTING	CHECK NO. 82350		203.00
ESTER, CHARLES	18884	3000.00	
51924 SITE MNGE/333 N BRUNER	CHECK NO. 82851		3000.00
EXELON ENRGY INC	100421700070	273.27	
51656 908 ELM STREET			

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PAYEE	* VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
EXKLON ENRGY INC			
51815 TRANSFORMER	5691100003-05/10	2433.51	
	CHECK NO. 82852		2706.78
FAST SIGNS			
51604 POOL SIGNS	65-41104	322.33	
	CHECK NO. 82853		322.33
FEDEX			
51610 OVERNIGHT MAIL	710253719	154.89	
	CHECK NO. 82854		154.89
FIELDHOUSE, MARGARET			
52142 AMBULANCE REFUND	010685	84.81	
	CHECK NO. 82855		84.81
FIRESTONE STORES			
52163 TIRES	77645	478.00	
52164 TIRE REPLACEMENT	078670	290.42	
	CHECK NO. 82856		768.42
FRED GLINKE PLUMBING AND			
51798 POOL REPAIR	26511	214.25	
51800 ASST PARTS	26226	59.65	
51937 SHOWER REPAIR	26609	425.15	
52141 CONT BD/634 W MAPLE	18913	500.00	
52160 PARTS VERCK PARK	26612	457.95	
	CHECK NO. 82857		1657.00
FUCHS & ROSELLI, LTD			
51975 LEGAL SERVICES	111814	857.50	
	CHECK NO. 82858		857.50
FULLERS HOME & HARDWARE			
51770 ASST HARDWARE	103601/3621	778.88	
	CHECK NO. 82859		778.88
FULLERS SERVICE CENTER IN			
51771 WASHES/REPAIRS	674503	545.00	
51772 WASHES/REPAIRS	675673/675689	91.80	
	CHECK NO. 82860		636.80
G & K SERVICES			
51600 UNIFORMS	1028435477	249.84	
51791 UNIFORMS	1028438042	246.36	
51944 UNIFORMS	1028440541	246.36	
52155 UNIFORMS	1028443091	246.36	

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PAYEE	* VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
G & K SERVICES	CHECK NO. 82861		998.92
GAC ENTERTAINMENT	163922	340.00	
51959 POOL DJ	CHECK NO. 82862		340.00
GAJDA, DEE	88089	55.00	
51905 CLASS REFUND	CHECK NO. 82863		55.00
GALLS AN ARAMARK COMPANY	510597063	1455.24	
51613 UNIFORMS	510604738/427/44	522.91	
51866 UNIFORMS	CHECK NO. 82864		1978.15
GARY A. KING	R10027	6.00	
51886 WORK SHEETS	201006160062	2.00	
52111 137/341 E CHICAGO	CHECK NO. 82865		8.00
GIULIANOS	2874-7641	722.99	
52144 TAXES REFUND	CHECK NO. 82866		722.99
GRAINGER, INC.	9261606880/6892/	237.47	
51596 MISC SUPPLIES	9265407248	15.22	
51826 SIGNAL	9266669325	148.64	
51834 PUMP	9274063933	25.25	
51952 THERMOMETER	9269178522	37.21	
51966 FILTER ROLL	9269178514	89.87	
51967 OIL	9276195824750181	138.95	
52113 FUSES	CHECK NO. 82867		692.61
GRAPHIC ENTERPRISES INC	AR226738	10.34	
51790 COPIES	CHECK NO. 82868		10.34
HACH CO	6724081	4042.95	
51539 LAB EQUIPMENT	6728706	161.28	
51670 CYLINDERS	CHECK NO. 82869		4204.23
HAGG PRESS	37129	2352.11	
52087 WATER REPORT	CHECK NO. 82870		2352.11

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PAYEE	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
51780 KLM REFUND	EN100511/19412 CHECK NO. 82871	250.00	250.00
52166 STONES	5154446 CHECK NO. 82872	768.24	768.24
51629 AWARDS	04101511 CHECK NO. 82873	981.25	981.25
51768 WATER MAIN MATERIALS	1423602	1056.00	
52056 WATER METERS	1447511/7543 CHECK NO. 82874	1054.90	2110.90
51788 KLM REFUND	EN100507/19024 CHECK NO. 82875	337.50	337.50
51932 CLASS REFUND	98150 CHECK NO. 82876	120.00	120.00
51787 KLM REFUND	EN100508/19073 CHECK NO. 82877	450.00	450.00
51922 CCMT BD/319 N GRANT	19336 CHECK NO. 82878	500.00	500.00
51950 PARADE AGREEMENT	900-07/10 CHECK NO. 82879	980.00	980.00
51778 KLM REFUND	EN100517/19411 CHECK NO. 82880	270.00	270.00
51625 PLANTINGS	622364	162.00	
51627 TREES	617608	1360.00	
52049 SOD	623937 CHECK NO. 82881	10.90	1532.90

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PAYEE	INVOICE	CHECK
YOU. DESCRIPTION	AMOUNT	AMOUNT
MCBEY LOBBY CORPORATE		
51817 SUPPLIES	27012241	177.11
CHECK NO.	82882	177.11
HOGAN, WILLIAM		
52140 CONT BD/26 E FIRST	19296	500.00
CHECK NO.	82883	500.00
HOLLAND HARDWARE		
51833 SCREEN REPAIRS	524	95.76
CHECK NO.	82884	95.76
HOME DEPOT CREDIT SERVICE		
52115 BRUSHES/LINERS	5085816/35144	349.57
CHECK NO.	82885	349.57
HOMER TREE SERVICE		
51805 TREE REMOVAL	12817	795.00
51806 TREES	12604	2387.50
CHECK NO.	82886	3182.50
H2 BLUEPRINT		
52172 PRINTING	77029	12.00
CHECK NO.	82887	12.00
HUMAN KINETICS		
52046 LIFE GUARD BKS *REIMS EXP* 30049814		273.34
CHECK NO.	82888	273.34
I P F F A		
51659 2010 REGISTRATION	PROGRAM 28	2250.00
CHECK NO.	82889	2250.00
IACE		
51928 QTERLY MEETING	58514	30.00
CHECK NO.	82890	30.00
ICE MOUNTAIN WATER		
51870 REFRESHMENTS	00E0128706023	37.21
CHECK NO.	82891	37.21
ILLINOIS CENTRAL SWEEPING		
51764 STREET SWEEPING	132965/974/975	6952.42
CHECK NO.	82892	6952.42
ILLINOIS EPA		
51955 EPA ANNUAL FEE	2500-06/10	2500.00

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PAYEE *	INVOICE	CHECK
VOU. DESCRIPTION	AMOUNT	AMOUNT
ILLINOIS RFA		
CHECK NO. 82893		2520.00
ILLINOIS FIRE CHIEFS ASSN		
51674 CLASS FEE SY1051234	85.00	
CHECK NO. 82894		85.00
ILLINOIS PAPER DIVISION		
51647 PRINTER REPAIRS 712991	140.00	
CHECK NO. 82895		140.00
IMPACT OFFICE PRODUCTS		
51879 OFFICE SUPPLIES 1742049/54/55	986.13	
51951 OFFICE SUPPLIES 1742059/4406	454.03	
CHECK NO. 82896		1440.16
INDUSTRIAL ELECTRIC		
51622 POOL 184783	75.00	
CHECK NO. 82897		75.00
INFORMATION DEVELOPMENT		
51865 MONTHLY FEES 13657/13658	5561.00	
CHECK NO. 82898		5561.00
INTERNATIONAL EXTERMINATO		
51683 EXTERMINATING FEES 61058380	208.00	
CHECK NO. 82899		208.00
INTERSTATE BATTERY SYSTEM		
51792 BATTERY 33008807	89.95	
51956 BATTERIES 59003600/3300903	379.80	
CHECK NO. 82900		469.75
IRMA		
52049 DEDUCTIBLE 306/7482/93/9787	5482.86	
CHECK NO. 82901		5482.86
J & L ELECTRONICS SERVICE		
51963 ELEVATOR PHONE 83477E	749.92	
CHECK NO. 82902		749.92
J C LICHT CO		
51814 PAINT 6771043	66.36	
CHECK NO. 82903		66.36
JIM BESTMAN UNITS		
51696 PARADE 500-07/10	500.00	

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PAYER	DESCRIPTION	VENDOR INVOICE	CHECK NO.	INVOICE AMOUNT	CHECK AMOUNT
JIM BESTMAN UNITS					
		CHECK NO.	82904		500.00
JOHN BURNS CONSTRUCTION					
51910 VRECK PARK	#15			71024.53	
	CHECK NO.	82905			71024.53
JOHNS, SHARON					
52137 CONT BD/4 S OAK	19144			500.00	
	CHECK NO.	82906			500.00
JOHNS, WILLIAM					
52138 CONT BD/4 S OAK	18921			600.00	
	CHECK NO.	82907			600.00
JOHNSTON, GARY					
51769 PERMIT FEES	8914			55.80	
	CHECK NO.	82908			55.80
JOMAR TELEGROUTING, INC.					
52161 T V INSPECTION	10147			895.00	
	CHECK NO.	82909			895.00
JULIE INC					
51871 UTILITY LOCATE	05100720			535.25	
	CHECK NO.	82910			535.25
K-FIVE CONSTRUCTION CORP					
51837 2009 ERP	7408CM			6536.97	
	CHECK NO.	82911			6536.97
KAUL, JEFF					
51782 KLM REFUND	BN100515/19177			500.00	
	CHECK NO.	82912			500.00
KEUNG HUI, SHU					
51832 CLASS REFUND	87880			135.00	
	CHECK NO.	82913			135.00
KRACKER JACKS DROMLINE					
51697 PARADE	1100-07/10			1100.00	
	CHECK NO.	82914			1100.00
KRUESCHELL ENGINEERING CO					
51633 REPAIRS	36647			467.50	
51868 CHILLER REPAIR	36796			768.00	
51948 VBECK PARKS	36795			1280.00	

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PAYEE	INVOICE	CHECK
YOU DESCRIPTION	AMOUNT	AMOUNT
KROESCHELL ENGINEERING CO		
51949 VERCK PARK FREEZERS	16797	1224.00
CHECK NO. 82915		3539.50
LAMB, TIMOTHY		
51797 WORK SHOES	58749	98.80
CHECK NO. 82916		98.80
LEDDY, TRACY		
51909 CLASS REFUND	88048	266.50
CHECK NO. 82917		266.60
LIVINGSTON, BRADFORD		
51640 CONT BD/408 FULLER	19260/19103	2700.00
CHECK NO. 82918		2700.00
MAGIC BY RANDY INC		
51698 PARADE	480-07/10	400.00
CHECK NO. 82919		400.00
HALITZ, STEVEN		
52121 CLASS REFUND	88363	110.00
CHECK NO. 82920		110.00
MARBACH, WALTER		
51677 REFUND VOIDED TICKETS	277872/1838/37/5	85.00
CHECK NO. 82921		85.00
MCKNIGHT, DAVID		
52122 CLASS REFUND	88459	247.00
CHECK NO. 82922		247.00
MCNAMARA, SARAH		
51774 KLM REFUND	EN100522/19064	362.50
CHECK NO. 82923		362.50
MEDINAH HIGHLANDERS		
51844 PARADE	600-07/2010	600.00
CHECK NO. 82924		600.00
MEDINAH MOTOR CORPS		
51699 PARADE	975-07/10	975.00
CHECK NO. 82925		975.00
MIDWAY TRUCK PARTS		
51801 FILTER	1508678	29.99
CHECK NO. 82926		29.99

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PAYER	INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT
MIDWEST HEALTH WORKS		
51965 DOT SCREENS	16926	194.00
	CHECK NO. 82927	194.00
MILLER, CATHY		
51638 CONT BD/555 N GRANT	19348	500.00
	CHECK NO. 82928	500.00
MILLER, WILLIAM		
51917 CONT BD/5758 S MADISON	19219	500.00
	CHECK NO. 82929	500.00
MINER ELECTRONICS		
51623 SERVICE	235197	288.75
51631 SQUAD REPAIRS	235412	415.00
52153 SQUAD REPAIRS	235967	95.00
	CHECK NO. 82930	798.75
MITKUS BLER & REMODELING		
51639 CONT BD/42 S ADAMS	019300	500.00
	CHECK NO. 82931	500.00
MOLLER, DONOVAN		
52136 CONT BD/650 S THURLOW	19245	500.00
	CHECK NO. 82932	500.00
MOREL, JOSETTE & THOMAS		
51915 CONT BD/516 N CLAY	18693/92/19287	15400.00
	CHECK NO. 82933	15400.00
MORTENSON ROOFING CO		
51925 XLM REPAIRS	5006	515.00
	CHECK NO. 82934	515.00
MOTIVE PARTS CO - FMP		
51926 BRAKE PADS	50167852	433.11
51927 BRAKES/ROTORS	50164004	420.17
	CHECK NO. 82935	853.28
MOTOROLA		
51617 REPAIRS	SR91802	83.00
52167 REMOTE SPEAKER	IN104198	242.00
	CHECK NO. 82936	325.00
MUNICIPAL CLKS DUP&E COU		
52145 MEMBERSHIP	58660	15.00
	CHECK NO. 82937	15.00

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PAYEE	INVOICE	CHECK
VOU. DESCRIPTION	AMOUNT	AMOUNT
VENDOR INVOICE		
NAPA AUTO PARTS		
51810 AUTO PARTS	114100/4271/5023	461.53
CHECK NO. 82938		461.53
NATIONAL TRUST FOR		
51119 MEMBERSHIP DUES	58512	15.00
CHECK NO. 82939		15.00
NELSON, NANCY J		
51700 PARADE	1400-07/10	1400.00
CHECK NO. 82940		1400.00
NEON NUTS INC		
51701 PARADE	775-07/10	775.00
CHECK NO. 82941		775.00
NEOPOST LEASING		
51875 MONTHLY LEASE	06102006-09/10	400.86
CHECK NO. 82942		400.86
NEUCO INC		
51906 MOTOR	771745	150.00
51930 STAT	772970	116.27
CHECK NO. 82943		266.27
NEXTEL/SPRINT		
51611 CELL PHONES	977740515-0510	2709.07
CHECK NO. 82944		2709.07
NICOR GAS		
51650 GENERATOR	3846601000-05/10	87.80
51983 VINE STREET	1327011000-05/10	159.15
CHECK NO. 82945		246.95
NITTI, MIKE		
51919 CONT BD/13 CHARLESTON	19285	500.00
CHECK NO. 82946		500.00
NORMANDY BUILDERS		
51635 CONT BD/45 S PARK	018803	7000.00
CHECK NO. 82947		7000.00
NORTH EAST MULTI-REGIONAL		
51841 MEMBERSHIP FEES	07/10-07/11	2520.00
CHECK NO. 82948		2520.00
NUCO2 INC.		

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PAYEE	INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT
MUCOZ INC.		
51615 POOL CHEMICALS	NR78940403	34.78
52047 POOL CHEMICALS	R17405688	103.34
52158 POOL CHEMICALS	R181161554	168.56
	CHECK NO. 82949	306.68
OAKLEY HOME BUILDERS		
52139 SITE MNGE/233 N COUNTY LI 19146		3000.00
	CHECK NO. 82950	3000.00
OFFICEMAX/A BOISE COMPANY		
51663 OFFICE SUPPLIES	117435	73.07
51901 POLICE OFFICE SUPPLIES	248456	164.35
52114 OFFICE SUPPLIES	358493	362.09
	CHECK NO. 82951	599.51
ORIENTAL TRADING CO., INC		
52159 SUPPLIES	63879160801	294.95
	CHECK NO. 82952	294.95
ORREN PICKEL DESIGNER		
51913 827 TAPT	18851/18805/86	19050.00
	CHECK NO. 82953	19050.00
PACIFIC TELEMAGEMENT		
51687 PAY PHONES	196701	153.00
	CHECK NO. 82954	153.00
PALOS SPORTS INC		
51900 MENS LEAGUE EQUIPMENT	65737	213.30
	CHECK NO. 82955	213.30
FERMA SRAL BASEMENT		
51918 CONT BD/7 S PARK	19218	500.00
	CHECK NO. 82956	500.00
PIRCZYNSKI, LINDA		
51657 PROSECUTOR FEES	4838	928.00
	CHECK NO. 82957	928.00
PISANI, JENNIFER		
52120 CLASS REFUND	88756	489.00
	CHECK NO. 82958	489.00
PORTABLE JOHN		
51628 PORTABLES	A162017	326.28
	CHECK NO. 82959	326.28

WARRANT REGISTER

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6/28/10

PAYEE	INVOICE	CHECK
WARRANT DESCRIPTION	AMOUNT	AMOUNT
VENDOR INVOICE		
PRAXAIR DISTRIBUTION, INC		
51766 POOL	36579150	17.25
51807 OXYGEN	36641201	34.63
CHECK NO. 82960		51.88
PRECISION PLUMBING		
52113 CONT BD/525 PHILLIPPA	19393	500.00
CHECK NO. 82961		500.00
PRO SAFETY		
51808 SAFETY GEAR	665540	53.35
CHECK NO. 82962		53.35
PROLIANCE ENERGY, LLC		
51887 GAS	2010051301506	4271.82
CHECK NO. 82963		4271.82
PURDY, ANNE		
51779 KLM REFUND	BN100501/19404	500.00
CHECK NO. 82964		500.00
QUARRY MATERIALS, INC.		
51621 COLD PATCH	38344	339.30
51936 COLD MIX	38525	1221.98
51940 COLD PATCH	38498	1212.20
51954 ASPHALT MATERIALS	38550	453.56
52156 ASPHALT & COLD PATCH	38596	2119.82
CHECK NO. 82965		5346.86
QUICK, ROGER		
51974 DOUBLE PAID TICKET	0109002825	75.00
CHECK NO. 82966		75.00
QUEST COMMUNICATIONS		
51929 LD TELEPHONE	1114019362	71.38
CHECK NO. 82967		71.38
RAILROAD MANAGEMENT CO		
51039 RENT	262331	366.03
CHECK NO. 82968		366.03
RECREONICS		
51840 POOL	532194	341.09
CHECK NO. 82969		341.09
RED WING SHOE STORE		
51009 BOOTS	45036586	191.23

WARRANT REGISTER

1482

6/28/10

PAYEE	WARRANT REGISTER #	INVOICE	CHECK
YOU DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
RED WING SHOE STORE	CHECK NO. 82970		191.23
REDDY, T JEROME			
51637 CONT BD/219 S MONROE	19356	500.00	
	CHECK NO. 82971		500.00
RYDIN SIGN & DECAL			
51630 PARKING PERMITS	251898	1532.04	
	CHECK NO. 82972		1532.04
SADCFISKY, DON			
51702 PARADE	600-07/10	600.00	
	CHECK NO. 82973		600.00
SAMS CLUB			
51802 ASST SUPPLIES	57419	709.82	
51811 SUPPLIES	7266	139.86	
	CHECK NO. 82974		849.88
SCHABER, DANIEL			
51641 CONT BD/136 N WASHINGTON	18973	500.00	
	CHECK NO. 82975		500.00
SRC GROUP INC			
51666 GARFIELD	67344	21795.22	
51973 2010 RESURFACING	67566	9944.88	
	CHECK NO. 82976		31740.10
SEDA, CHRIS			
51643 CONT BD/203 N ADAMS	17865	3000.00	
	CHECK NO. 82977		3000.00
SEITH, ALEX			
51783 KLM REFUND	BN100522/19408	500.00	
	CHECK NO. 82978		500.00
SEPLAK, LISA			
51664 CLASS REFUND	87295	30.00	
	CHECK NO. 82979		30.00
SERVICE FORMS & GRAPHICS			
51762 WARNING TICKETS	132414	571.65	
51794 INSPECTION RECORD SLIPS	132550/132551	720.52	
	CHECK NO. 82980		1292.17
SHERWIN WILLIAM			

WARRANT REGISTER

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6/28/10

* PAYER	INVOICE	CHECK
VOJ. DESCRIPTION	AMOUNT	AMOUNT
SHERWIN WILLIAM		
51602 TRAFFIC PAINT SUPPLIES	4742-0	741.75
CHECK NO.	82981	741.75
SHERWIN WILLIAMS		
51658 KIM PAINT	79487	183.34
51669 PAINT	24810	56.81
CHECK NO.	82982	240.15
SHUPE, SUSAN		
51701 KLM REFUND	BN100514/19192	500.00
CHECK NO.	82983	500.00
SMALLWOOD, BRIAN		
51784 KLM REFUND	BN100528/18849	500.00
CHECK NO.	82984	500.00
SOLLECITO, VINCENT		
51642 CONT BD/904 ALLMEN	18550	500.00
CHECK NO.	82985	500.00
SOUTH SIDE CONTROL SUPPLY		
51605 REPAIRS	302183	280.03
51661 FREEZER PART	302182	45.82
CHECK NO.	82986	325.85
SOUTHLAND PARTNERS LLC		
52135 CONT BD/629 S JACKSON	19302	800.00
CHECK NO.	82987	800.00
STANFORD BATTERY		
51843 PARADE	500-07/2010	500.00
CHECK NO.	82988	500.00
STARFISH AQUATICS INSTITU		
51601 TRAINING	6138	740.01
CHECK NO.	82989	740.01
STAROSTA, DEBRA		
51679 STICKER REFUND	2750	27.50
CHECK NO.	82990	27.50
STEINER ELECTRIC CO		
51682 EMERGENCY LITE	5003268495001	91.00
CHECK NO.	82991	91.00
SUBURBAN DOOR CHECK		

WARRANT REGISTER

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6/28/10

PAYEE	DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
SUBURBAN DOOR CHECK				
51668	KLM ANNEX	398008	127.00	
51681	DUPLICATE KEYS	398480	10.40	
		CHECK NO. 82992		137.40
SUBURBAN FOCUS				
51691	PARADE	350-07/10	350.00	
		CHECK NO. 82993		350.00
SUNBURST SPORTSWEAR				
51877	STAFF SHIRTS	6795/6801-04/636	1186.48	
51878	SHIRTS	106796-800/969	847.60	
51902	BB T SHIRTS	106967	97.90	
		CHECK NO. 82994		2131.98
SW CENTRAL DISPATCH				
51634	PD MONTHLY FEE	101201166	2534.02	
51685	SW DISPATCH	101201163	11093.40	
		CHECK NO. 82995		13627.42
SYRIAN AMER MED SOCIETY				
51789	KLM REFUND	EN100523/19159	500.00	
		CHECK NO. 82996		500.00
TAIT, MEAGHAN				
51831	CLASS REFUND	87731	45.00	
		CHECK NO. 82997		45.00
TALLGRASS SYSTEMS LTD				
51904	CHECK INSTALLS	064015A	148.50	
		CHECK NO. 82998		148.50
THE HINSDALEAN				
51872	POOL AD	7910	625.00	
52085	VARIATIONS	13477/68/69	420.00	
		CHECK NO. 82999		1045.00
THE MARTIN COMPANY				
51662	NAME PLATES	475934	41.32	
		CHECK NO. 83000		41.32
THIRD MILLENIUM				
51953	REG UTILITY BILLS	12668	1021.89	
52045	WATER BILL INSERTS	12668-1	945.04	
		CHECK NO. 83001		1966.93
TIRITILLI, ANTHONY				

WARRANT REGISTER

1492

6/28/10

PAYEE	INVOICE	CHECK
WCU DESCRIPTION	VENDOR INVOICE	AMOUNT
TIRETILLI, ANTHONY		
51927 CLASS REFUND	87966	155.00
	CHECK NO. 83002	155.00
TNT CONCRETE CONST INC		
51942 MADISON ST REPAIRS	061110	9000.00
	CHECK NO. 83003	9000.00
TOSHIBA BUSINESS		
51912 QTERLY BILLING COPIERS	7519313/9012	1553.49
	CHECK NO. 83004	1553.49
TPI BLDG CODE CONSULTANT		
51867 PLAN REVIEW	4545	18909.41
	CHECK NO. 83005	18909.41
TRAFFIC CONTROL & PROTECT		
51598 SIGNS	66435	43.78
52170 STUB/BASE	66708	39.77
	CHECK NO. 83006	83.55
TRANE		
51911 V BELTS	405178521	10.55
	CHECK NO. 83007	10.55
TREASURER, STATE OF ILL		
51838 GARFIELD UTILITY IMPROVEM	103651	15218.00
	CHECK NO. 83008	15218.00
TWIN LAKE GREENHOUSE LLC		
52142 FLOWERS	20534	6167.67
	CHECK NO. 83009	6167.67
UNCOMMON USA INC		
51977 EAGLE/FLAG POLE	0603565	28.00
	CHECK NO. 83010	28.00
UNITED LABORATORIES		
51680 SOAP	13321	218.08
	CHECK NO. 83011	218.08
UNITED POSTAL SERVICE		
52169 POSTAGE	3000-06/10	3000.00
	CHECK NO. 83012	3000.00
UNITED RADIC COMMUNICATIO		
51595 RADIO REPAIR	19903100	432.00

WARRANT REGISTER

1482

6/28/10

PAYEE	INVOICE	CHECK
VOH DESCRIPTION	AMOUNT	AMOUNT
UNITED RADIO COMMUNICATIO		
CHECK NO. 83013		432.00
UNIVERSAL TAXI DISPATCH		
51934 SENIOR TAXI COUPONS	5921	10.00
CHECK NO. 83014		10.00
UPS STORE #1276		
51649 PD TREASER RETURN	9011/48/83	209.74
CHECK NO. 83015		209.74
US GAS		
51961 AIR SUPPLIES	156482	74.00
CHECK NO. 83016		74.00
VERBISCER, COLLEEN		
51923 CCNT BD/420 THE LAKE	19358	500.00
CHECK NO. 83017		500.00
VERIZON WIRELESS		
51823 POLICE MCDORMS	2409110933	645.15
CHECK NO. 83018		645.15
VERMONT SYSTEMS, INC.		
52055 ANNUAL SOFTWARE	29929	3990.00
CHECK NO. 83019		3990.00
VILLAGE OF HINSDALE-PWL		
52123 PW PETTY CASH	13121-06/10	131.21
CHECK NO. 83020		131.21
VILLAGE TAXI SERVICE, INC		
51676 SR TAXI COUPONS	313474	49.00
CHECK NO. 83021		49.00
WAREHAM, JANE		
51678 MEDICAL REFUND	09222767	98.81
CHECK NO. 83022		98.81
WARREN OIL COMPANY		
51620 FUEL	1595749/748	16090.45
CHECK NO. 83023		16090.45
WELLS FARGO BANK, NA		
51880 INVST MGMT SERVICES	5697169	2547.92
CHECK NO. 83024		2547.92

WARRANT REGISTER

1482

6/28/19

PAYEE	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
WEST PAYMENT CENTER			
51933 BOOKS	820783706	73.00	
51960 STATE BARR SUPPLEMENTS	820786056	73.00	
	CHECK NO. 83025		146.00
WEST SUBURBAN CONCERT			
51690 PARADE	550-07/10	550.00	
	CHECK NO. 83026		550.00
WESTERN IRRIGATION INC			
51592 BACKFLOW	56482	1100.00	
	CHECK NO. 83027		1100.00
WILLOWBROOK FORD INC			
51976 SWITCH	5047529	9.51	
	CHECK NO. 83028		9.51
WODKA, MARK			
51672 REIMBURSEMENT	58736	103.24	
51903 REIMBURSEMENT	58750	91.95	
51971 BATTERY	58752	28.50	
	CHECK NO. 83029		223.69
WOLF CAMERA			
51675 PRINTS	14850445660/6810	8.89	
	CHECK NO. 83030		8.89
XEROX CORPORATION			
51825 LEASE AGREEMENT	048162541	983.99	
	CHECK NO. 83031		983.99
ZEE MEDICAL			
51603 MEDICAL SUPPLIES	0100285268	88.45	
51616 MEDICAL SUPPLIES	0100285269	66.73	
	CHECK NO. 83032		155.18
ZIEBEL WATER SERVICE			
51609 WATER MAIN SUPPLIES	208618	646.80	
	CHECK NO. 83033		646.80
IRWIN, DAN			
52086 REIMBURSEMENT	062156	260.00	
	CHECK NO. 83034		260.00
YARBROUGH, STEVE			
51941 HOME OWNER REIMBURSEMENT	20949	260.00	
	CHECK NO. 83035		260.00

WARRANT REGISTER #

1462

6/28/10

PAYEE

INVOICE

CHECK

VENDOR DESCRIPTION

VENDOR INVOICE

AMOUNT

AMOUNT

AFLAC-FLEXONE

52180	AFLAC OTHER	0625100000000000	356.72	
52181	AFLAC OTHER	0625100000000000	310.78	
52182	AFLAC SLAC	0625100000000000	271.20	
	CHECK NO.	83036		938.70

CHASE

52188	COMMERCIAL LOAN	4613-07/10	107654.55	
	CHECK NO.	83037		107654.55

CHICAGO SYMPHONIC WIND

52189	PARADE	1640-07/10	1640.00	
	CHECK NO.	83038		1640.00

COLONIAL LIFE PROCESSING

52173	COLONIAL S L A C	0625100000000000	54.33	
52174	COLONIAL OTHER	0625100000000000	27.63	
	CHECK NO.	83039		81.96

LSNB AS TRUSTEE FOR POST

52183	PEHP COMPTIME NON POP	0625100000000000	523.41	
52184	PEHP REGULAR	0625100000000000	2280.26	
52185	PEHPED	0625100000000000	577.04	
	CHECK NO.	83040		3380.71

NATIONWIDE RETIREMENT SOL

52175	USCH/PESSCO	0625100000000000	1630.00	
52176	USCH/PESSCO	0625100000000000	50.00	
	CHECK NO.	83041		1680.00

STATE DISBURSEMENT UNIT

52186	CHILD SUPPORT	0625100000000000	1461.70	
	CHECK NO.	83042		1461.70

THOSE FUNNY LITTLE PEOPLE

52187	PARADE	58685	250.00	
	CHECK NO.	83043		250.00

VILLAGE OF HINSDALE

52177	MEDICAL REIMBURSEMENT	0625100000000000	438.50	
52178	MEDICAL REIMBURSEMENT	0625100000000000	611.86	
52179	DEP CARE REIMBURSEMENT	0625100000000000	215.67	
	CHECK NO.	83044		1266.03
	BANK 1111 TOTAL			846,220.37

Village of Hinsdale
Warrant # 1482
Summary By Fund

Recap By Fund	Fund	Regular Checks	Pension Checks	ACH/Wire Transfers	Total
Corporate Fund	10000	373,743.28	-	-	373,743.28
Motor Fuel Tax Fund	23000	31,740.10	-	-	31,740.10
Capital Project Fund	45300	15,973.05	-	-	15,973.05
Water & Sewer Operations	61061	257,279.19	-	-	257,279.19
Water & Sewer Capital	61062	76,806.45	-	-	76,806.45
Police Pension Fund	71100	4,797.92	60,561.83	-	65,359.75
Firefighter's Pension Fund	71200	-	61,502.76	-	61,502.76
Escrow Funds	72100	66,937.00	-	-	66,937.00
Payroll Revolving Fund	79000	18,876.32	-	312,370.34	331,246.66
Library Operations	99000	67.06	-	-	67.06
Total		846,220.37	122,064.59	312,370.34	1,280,655.30

DATE June 28, 2010

REQUEST FOR BOARD ACTION

AGENDA Administration and Community SECTION NUMBER Affairs Committee	ORIGINATING DEPARTMENT Parks and Recreation
ITEM Open Space Land Acquisition Grant	APPROVED Gina Hassett, Director of P & R

Open Space Land Acquisition Grant Application


Design Perspectives was retained to prepare design concepts for KLM Park to be submitted for the Open Space Land Acquisition Grant. Three concepts have been submitted to the ACA Committee. The Concepts are attached.

Concept A was the original concept submitted and reviewed at the June 7th ACA meeting. The Committee asked that additional concepts be provided. ACA Committee asked the items listed to be removed from Concept A - additional path, fitness stations and disc golf. Concept B has the items requested by ACA removed and field grading added. Concept C included 2 additional platform courts. Hinsdale Platform Tennis Association has asked that the courts not be submitted with the grant application as they are making a separate request to the Village Board.

The Board must select a park concept and adopt a resolution to be adopted to submit for the July 1st grant deadline.

MOTION: To recommend to the Board of Trustees to approve a design concept submitted by Design Perspectives for KLM Park and adopt the attached resolution authorizing the submission of an Open Space Land Acquisition and Development (OSLAD) Grant application.

STAFF APPROVALS

Parks & Recreation APPROVAL	APPROVAL 	APPROVAL	APPROVAL	MANAGERS APPROVAL 
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COMMITTEE ACTION:

BOARD ACTION:

VILLAGE OF HINSDALE

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING SUBMISSION OF AN OPEN SPACE LANDS ACQUISITION AND DEVELOPMENT ("OSLAD") GRANT APPLICATION

WHEREAS, the Village of Hinsdale, Cook and DuPage County, Illinois ("Village"), is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois, including, but not limited to, the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.* (2010), as amended, and all laws amendatory thereof and supplementary thereto, including the Local Government Debt Reform Act of the State of Illinois, 30 ILCS 350/1 *et seq.*, as amended; and

WHEREAS, the Village has held a public meeting regarding the redevelopment of Katherine Legge Memorial Park owned and operated by the Village; and

WHEREAS, the Village has engaged the services of Todd Stanton of Design Perspectives to assist it in the preparation and presentation of an Open Space Lands Acquisition and Development ("OSLAD") Grant from the Illinois Department of Natural Resources ("IDNR"); and

WHEREAS, the Village President and Board of Trustees have determined that it has one hundred percent (100%) of the funds necessary to complete the contemplated pending OSLAD project within a time frame specified for project execution through the use of non-referendum bonds issued at any time on and after the date of this Resolution and to close on or after June 15, 2010.

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

Section 1. Recitals Incorporated. The above recitals are incorporated herein as though fully set forth.

Section 2. Submission of Grant Application. The Village's Director of Parks and Recreation is directed and authorized to prepare and submit an OSLAD Grant Application with the Illinois Department of Natural Resources for the redevelopment of Katherine Legge Memorial Park utilizing consultants and attorneys on a priority basis for the preparation and presentation of the Application.

Section 4. Project Completion. The Village President and Board of Trustees have determined that the Village has one hundred percent (100%) of the funds necessary (includes cash and value of donated land) to complete the pending OSLAD project within the time frames specified herein for project execution, and that failure to adhere to the specified project time frame or failure to proceed with the project because of insufficient funds or change in local recreation priorities is sufficient cause for project grant termination which will also result in the ineligibility of the local project sponsor for subsequent IDNR outdoor recreation grant assistance consideration in the next two (2) consecutive grant cycles following project termination.

Section 5. Grant Conditions. The Village President and Board of Trustees understand that an OSLAD Grant Application requires the Village to comply with all of the following terms, conditions and regulations: (1) the Open Space Lands Acquisition and Development (OSLAD) program (17 IL Adm. Code 3025), as applicable; (2) the federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646); (3) the Illinois Human Rights Act (775 ILCS 5/1-101 et. seq.); (4) Title VI of the federal Civil Rights Act of 1964, (P.L. 83-352); (5) the Age Discrimination Act of 1975 (P.L. 94-135); (6) the federal Civil Rights Restoration Act of 1988, (P.L. 100-259); and (7) the federal Americans with Disabilities Act of 1990 (P.L. 101-336). In addition, the Village will maintain the project area in an attractive and safe condition, keep the facilities open to the general public during reasonable hours consistent with the type of facility, and obtain written approval from the IDNR for any change or conversion of approved outdoor recreation use of the project site prior to initiating such change or conversion, and for property acquired with OSLAD assistance, agree to place a covenant restriction on the project property deed at the time of recording that stipulates the property must be used, in perpetuity, for public outdoor recreation purposes in accordance with the OSLAD program and cannot be sold or exchanged, in whole or part, to another party without approval from the Illinois DNR.

Section 6. Severability and Repeal of Inconsistent Ordinances and Resolutions. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this resolution. All ordinances, resolutions or adopted motions in conflict herewith are hereby repealed to the extent of such conflict.

Section 7. Effective Date. This Resolution shall be in full force and effect upon its passage and approval.

PASSED this ____ day of _____, 2010.

AYES:

NAYES:

ABSENT:

APPROVED this _____ day of _____, 2010.

Thomas K. Cauley, Jr., Village President

ATTEST:

Christine M. Bruton, Deputy Village Clerk

Katherine Legge Memorial Park

OSLAD Site Plan - Concept A



Prepared for: Village of Hinsdale
Parks & Recreation Dept.
Hinsdale, Illinois

Design Perspectives
INCORPORATED
1754 North Washington Street
Suite 120
Hinsdale, Illinois 60521
Telephone: (630) 777-9445
Fax: (630) 517-9417
www.design-perspectives.net

June 2010

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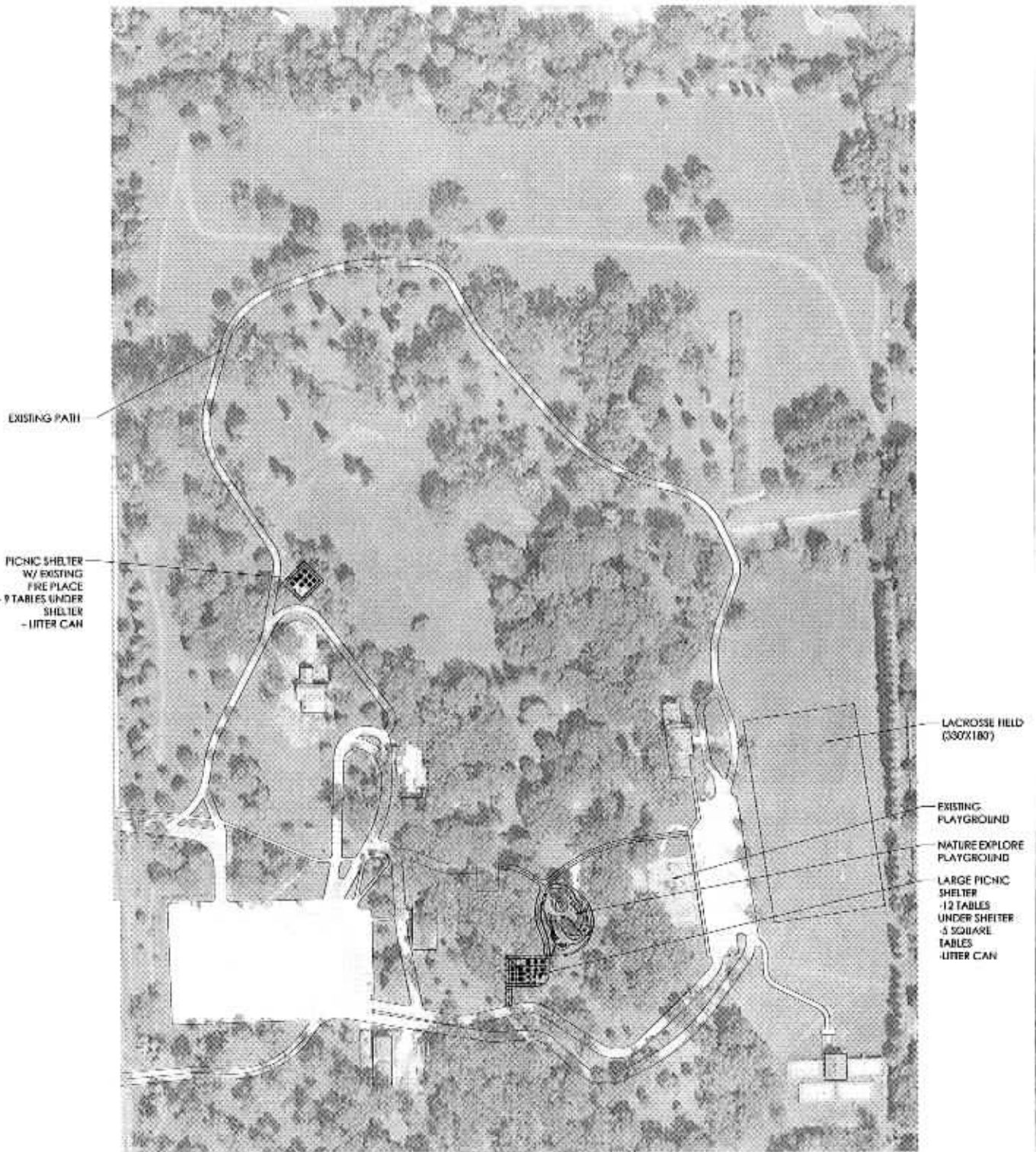
0 60 120
SCALE 1" = 60'

N

Katherine Legge Memorial Park OSLAD Site Plan - Concept A				Date prepared: 06/11/2010
BUDGET/COST ALLOWANCE				
Description	Quantity	Unit	Unit Price	Total Cost
A. OSLAD SITE ELEMENTS				
PAVING				
Concrete Paving	3,950	SF	\$ 6.50	\$ 25,675
Asphalt Multi-Use Trail	1,875	SY	\$ 21.00	\$ 39,375
			Paving Construction Total	\$ 65,050
FITNESS STATIONS				
Furnish & Install Fitness Stations	5	EA	\$ 4,750.00	\$ 23,750
			Fitness Station Construction Total	\$ 23,750
NATURE PLAYGROUND CONSTRUCTION				
Furnish & Install Complete Nature Playground	1	LS	\$ 60,000.00	\$ 60,000
			Playground Construction Total	\$ 60,000
18 HOLE DISC GOLF COURSE				
Furnish & Install 18 Hole Disc Golf Course	1	LS	\$ 10,000.00	\$ 10,000
			Disc Golf Construction Total	\$ 10,000
SHELTER CONSTRUCTION				
Furnish & Install New South Shelter	1	LS	\$ 75,000.00	\$ 75,000
			Shelter Construction Total	\$ 75,000
SITE FURNITURE				
Furnish & Install Litter Can	4	EA	\$ 500.00	\$ 2,000
Furnish & Install Benches	1	EA	\$ 1,100.00	\$ 1,100
Furnish & Install Bike Rack	1	EA	\$ 300.00	\$ 300
Picnic Tables	12	EA	\$ 1,150.00	\$ 13,800
Square Picnic Tables	5	EA	\$ 1,250.00	\$ 6,250
			Site Furnishings Total	\$ 23,450
GRADING & DRAINAGE				
Grading (includes topsoil)	2	AC	\$ 7,500.00	\$ 15,000
Drainage	1	LS	\$ 5,000.00	\$ 5,000
			Grading & Drainage Total	\$ 20,000
LANDSCAPE RESTORATION				
Seed & Blanket	20,000	SF	\$ 0.50	\$ 10,000
			Landscape Restoration Construction Total	\$ 10,000
OSLAD PROJECT CONSTRUCTION TOTAL				\$ 287,250.00
B. DESIGN FEE ALLOWANCE				
DESIGN FEES				
Portion of Professional Fees	1	LS	\$ 12,750.00	\$ 12,750
			Design Fees Total	\$ 12,750
DESIGN FEE ALLOWANCE				\$ 12,750.00
OSLAD PROJECT CONSTRUCTION TOTAL				\$ 300,000.00

Katherine Legge Memorial Park

OSLAD Site Plan - Concept B



June 2010



Prepared for: Village of Hinsdale
Parks & Recreation Dept.
Hinsdale, Illinois

Design Perspectives
Landscape Architecture
1754 North Washington Street
Suite 120
Naperville, Illinois 60563
Telephone: (630) 577-9445
Fax: (630) 577-9447
www.design-perspectives.net

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0 60 120
SCALE 1" = 60'



Katherine Legge Memorial Park OSLAD Site Plan - Concept B				Date prepared: 06/11/2010
BUDGET/COST ALLOWANCE				
Description	Quantity	Unit	Unit Price	Total Cost
A. OSLAD SITE ELEMENTS				
PAVING				
Concrete Paving	4,800	SF	\$ 6.50	\$ 31,200
Asphalt Multi-Use Trail	400	SY	\$ 21.00	\$ 8,400
			Paving Construction Total	\$ 39,600
NATURE PLAYGROUND CONSTRUCTION				
Furnish & Install Complete Nature Playground	1	LS	\$ 30,000.00	\$ 30,000
			Playground Construction Total	\$ 30,000
LACROSSE FIELD CONSTRUCTION				
Laser grade, seed & blanket	1	LS	\$ 55,000.00	\$ 55,000
			Lacrosse Field Construction Total	\$ 55,000
SHELTER CONSTRUCTION				
Furnish & Install New South Shelter	1	LS	\$ 75,000.00	\$ 75,000
Furnish & Install Rehabed North Shelter	1	LS	\$ 45,000.00	\$ 45,000
			Shelter Construction Total	\$ 120,000
SITE FURNITURE				
Furnish & Install Litter Can	4	EA	\$ 500.00	\$ 2,000
Furnish & Install Benches	1	EA	\$ 1,100.00	\$ 1,100
Picnic Tables	21	EA	\$ 1,150.00	\$ 24,150
Square Picnic Tables	5	EA	\$ 1,250.00	\$ 6,250
			Site Furnishings Total	\$ 33,500
GRADING & DRAINAGE				
Grading (includes topsoil)	1	AC	\$ 7,500.00	\$ 7,500
Drainage	1	LS	\$ 5,000.00	\$ 5,000
			Grading & Drainage Total	\$ 12,500
LANDSCAPE RESTORATION				
General Seeding	10,000	SF	\$ 0.15	\$ 1,500
			Landscape Restoration Construction Total	\$ 1,500
OSLAD PROJECT CONSTRUCTION TOTAL				\$ 292,100.00
B. DESIGN FEE ALLOWANCE				
DESIGN FEES				
Portion of Professional Fees	1	LS	\$ 7,900.00	\$ 7,900
			Design Fees Total	\$ 7,900
DESIGN FEE ALLOWANCE				\$ 7,900.00
OSLAD PROJECT CONSTRUCTION TOTAL				\$ 300,000.00

Katherine Legge Memorial Park

OSLAD Site Plan - Concept C



Prepared for: Village of Hinsdale
Parks & Recreation Dept.
Hinsdale, Illinois

Design Perspectives
2001 2002
1756 North Washington Street
Suite 120
Naperville, Illinois 60563
Telephone: (630) 577-9441
Fax: (630) 577-9447
www.design-perspectives.net

June 2010

DRAFT

0 60 120
SCALE 1" = 60'

N

Katherine Legge Memorial Park OSLAD Site Plan - Concept C				Date prepared: 06/11/2010
BUDGET/COST ALLOWANCE				
Description	Quantity	Unit	Unit Price	Total Cost
A. OSLAD SITE ELEMENTS				
PAVING				
Concrete Paving	4,800	SF	\$ 6.50	\$ 31,200
Asphalt Multi-Use Trail	400	SY	\$ 21.00	\$ 8,400
		Paving Construction Total		\$ 39,600
NATURE PLAYGROUND CONSTRUCTION				
Furnish & Install Complete Nature Playground	1	LS	\$ 60,000.00	\$ 60,000
		Playground Construction Total		\$ 60,000
LACROSSE FIELD CONSTRUCTION				
Laser grade, seed & blanket	1	LS	\$ 55,000.00	\$ 55,000
		Lacrosse Field Construction Total		\$ 55,000
SHELTER CONSTRUCTION				
Furnish & Install New South Shelter	1	LS	\$ 75,000.00	\$ 75,000
Furnish & Install Rehabed North Shelter	1	LS	\$ 45,000.00	\$ 45,000
		Shelter Construction Total		\$ 120,000
PADDLE TENNIS COURT CONSTRUCTION				
Furnish & Install Paddle Tennis Courts	1	LS	\$ 145,000.00	\$ 145,000
		Paddle Tennis Construction Total		\$ 145,000
SITE FURNITURE				
Furnish & Install Litter Can	4	EA	\$ 500.00	\$ 2,000
Furnish & Install Benches	1	EA	\$ 1,100.00	\$ 1,100
Furnish & Install Bike Rack	1	EA	\$ 300.00	\$ 300
Picnic Tables	21	EA	\$ 1,150.00	\$ 24,150
Square Picnic Tables	5	EA	\$ 1,250.00	\$ 6,250
		Site Furnishings Total		\$ 33,800
GRADING & DRAINAGE				
Grading (includes topsoil)	2	AC	\$ 7,500.00	\$ 15,000
Drainage	1	LS	\$ 5,000.00	\$ 5,000
		Grading & Drainage Total		\$ 20,000
LANDSCAPE RESTORATION				
Seed & Blanket	10,000	SF	\$ 0.50	\$ 5,000
Landscape Buffer	1	LS	\$ 15,000.00	\$ 15,000
		Landscape Restoration Construction Total		\$ 20,000
OSLAD PROJECT CONSTRUCTION TOTAL				\$ 493,400.00
B. DESIGN FEE ALLOWANCE				
DESIGN FEES				
Portion of Professional Fees	1	LS	\$ 6,600.00	\$ 6,600
		Design Fees Total		\$ 6,600
DESIGN FEE ALLOWANCE				\$ 6,600.00
OSLAD PROJECT CONSTRUCTION TOTAL				\$ 500,000.00

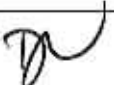
DATE: June 14, 2010

REQUEST FOR BOARD ACTION

AGENDA	ORIGINATING
SECTION NUMBER EPS Consent Agenda	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 Adopting Prevailing Wage Standards.

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION: On June 14, 2010, the Environmental and Public Services Committee moved to not recommend approval of the above motion with Trustee Geoga voting No, Trustee Angelo voting No, Trustee Saigh voting Yes, and Chairman LaPlaca abstaining.				
BOARD ACTION:				

ROBBINS SCHWARTZ
NICHOLAS LIFTON & TAYLOR, LTD.

MEMORANDUM

**ATTORNEY-CLIENT PRIVILEGED
COMMUNICATION**

DATE: June 21, 2010

TO: Honorable Thomas K. Cauley, Jr., Village President
and Board of Trustees

CC: David Cook, Village Manager

FROM: Paul L. Stephanides

RE: **Annual Prevailing Wage Ordinance**

INTRODUCTION:

This memorandum addresses the legal requirement that the Village of Hinsdale ("Village") enact an annual prevailing wage ordinance and the wage rates that must be included in the ordinance.

BACKGROUND:

During the month of June each year, the Village must adopt a prevailing wage ordinance pursuant to the Prevailing Wage Act, 820 ILCS 130/1 *et seq.* (2010) ("the Act"). The Act applies to all public bodies within the state. 820 ILCS 130/4. The Illinois Department of Labor determines the prevailing wages for positions on public works projects on a monthly basis for each Illinois county. The proposed ordinance before the Village Board adopts the Illinois Department of Labor's prevailing wage rates for the month of June 2010 for DuPage and Cook Counties.

DISCUSSION:

The Act does allow the Village to investigate and adopt its own wage rates. 820 ILCS 130/9. If the Village were to adopt its own wage rates, the rates are subject to the objection procedure set forth below if any person or entity believes that the Village's wage determination is inaccurate.

I. Objection Procedure to Wage Rates.

The Act requires that any objection to a prevailing wage determination be filed within 15 days after the publication of the ordinance with the Village. The Village must then hold a hearing on any objection within 20 days after an objection is filed. *Id.* Notice of the hearing must be given to the objectors at least 10 days before the date of the hearing. *Id.* The Act allows the objections to be consolidated for hearing. The Act provides in pertinent part:

At any time within 30 days after the Department of Labor has published on its official web site a prevailing wage schedule, any person affected thereby may object in writing to the determination or such part thereof as they may deem objectionable by filing a written notice with the public body or Department of Labor, whichever has made such determination, stating the specified grounds of the objection. It shall thereafter be the duty of the public body or Department of Labor to set a date for a hearing on the objection after giving written notice to the objectors at least 10 days before the date of the hearing and said notice shall state the time and place of such hearing. Such hearing by a public body shall be held within 45 days after the objection is filed, and shall not be postponed or reset for a later date except upon the consent, in writing, of all the objectors and the public body. If such hearing is not held by the public body within the time herein specified, the Department of Labor may, upon request of the objectors, conduct the hearing on behalf of the public body.

820 ILCS 130/9. At the public hearing held pursuant to an objection, the Village is required to introduce into evidence "the investigation it instituted which formed the basis of its determination." *Id.* An objector may thereafter introduce such evidence "as is material to the issue." *Id.* The Village then must rule upon the written objection within 30 days after the conclusion of the hearing and file a certified copy of its final determination to all parties to the proceedings and the Secretary of State. *Id.*

The Village is required at the hearing to introduce in evidence the "investigation it instituted which formed the basis of its determination" and "any interested objectors may thereafter introduce such evidence as is material to the issue." The final determination on the objections must be made by the public body, i.e., the Village Council, within 10 days after the conclusion of the hearing. The Village must rule upon the written objection and make a final determination as it believes the evidence warrants, and file a certified copy of its final determination with the Secretary of State, and serve a copy by personal service or registered mail on all parties to the proceedings.

The final determination of the Village is subject to judicial review. The provisions of the Administrative Review Law, 735 ILCS 5/3-101, are applicable to the review. No new evidence may be introduced in such an action. 735 ILCS 5/3-110. The findings and conclusions of law, as determined by the Village, on questions of fact shall be held to be prima facie true and correct. The standard of review is whether there the decision was against the manifest weight of the evidence. *Hoffman v. Lyon Metal Products, Inc.*, 217 Ill.App.3d 490, 160 Ill.Dec. 384, 577 N.E.2d 514 (2nd Dist. 1991). If an action for administrative review is not filed, the Village's determination is "final and binding." 735 ILCS 5/3-101.

II. Investigation of Wage Rates.

Rates are based only on public works projects. 820 ILCS 130/4. Section 4 of the Act provides in pertinent part:

The public body awarding any contract for public work or otherwise undertaking any public works, shall ascertain the general prevailing rate of hourly wages in the locality in which the work is to be performed, for each craft or type of worker or mechanic needed to execute the contract, and where the public body performs the work without letting a contract therefor, shall ascertain the prevailing rate of wages on a per hour basis in the locality, and such public body shall specify in the resolution or ordinance and in the call for bids for the contract, that the general prevailing rate of wages in the locality for each craft or type of worker or mechanic needed to execute the contract or perform such work, also the general prevailing rate for legal holiday and overtime work, as ascertained by the public body or by the Department of Labor shall be paid for each craft or type of worker needed to execute the contract or to perform such work, and it shall be mandatory upon the contractor to whom the contract is awarded and upon any subcontractor under him, and where the public body performs the work, upon the public body, to pay not less than the specified rates to all laborers, workers and mechanics employed by them in the execution of the contract or such work; provided, however, that if the public body desires that the Department of Labor ascertain the prevailing rate of wages, it shall notify the Department of Labor to ascertain the general prevailing rate of hourly wages for work under contract, or for work performed by a public body without letting a contract as required in the locality in which the work is to be performed, for each craft or type of worker or mechanic needed to execute the contract or project or work to be performed. Upon such notification the Department of Labor shall ascertain such general prevailing rate of wages, and certify the prevailing wage to such public body.

820 ILCS 130/4(a). The term "locality," as referenced in the above quoted section, means the county where the public work is performed. 820 ILCS 130/2.

The Illinois Department of Labor ("Department") has been implementing sections 4 and 9 of the Act for over 50 years, including investigating prevailing rates and wage classifications. 1999 Ill. Att'y Gen. Op. 99-010 ("Opinion 99-010"). The investigation of rates and classifications is inherently a fact finding exercise. *Id.* As such, the Illinois Attorney General stated in Opinion 99-010 that administrative rules are not legally necessary for the Department to effectuate its duties under the Act.

When union labor predominates in the public works field, the prevailing union scale will set the standard for the prevailing wage rate. *Hayen v. County of Ogle*, 101 Ill.2d 413, 423, 78 Ill.Dec. 946, 463 N.E.2d 124 (1984); *Lake County Contractors Development Association, Inc. v. North Shore Sanitary District*, 198 Ill.App.3d 31, 144 Ill.Dec. 326, 555 N.E.2d 445 (2nd Dist. 1990). The Department adopts the wage rates contained in collective bargaining agreements where contractors, pursuant to such agreements with their employee, construct public works projects as defined by the Act. *Lake County Contractors Development Association, Inc. v. North Shore Sanitary District*, 198 Ill.App.3d at 35, 144 Ill.Dec. at 328, 555 N.E.2d at 447; See also *Illinois Landscape Contractors Association v. Department of Labor*, 372 Ill.App.3d 912, 916, 310 Ill.Dec. 431, 436, 866 N.E.2d 592, 597 (2nd Dist. 2007), *appeal denied*, 225 Ill.2d 633, 314 Ill.Dec. 825, 875 N.E.2d 1112 (2007).

Contractors whose employees are non-union would still be required to pay their employees the prevailing wage rates adopted by the Department pursuant to the applicable collective bargaining agreements. This is so because all public works projects require the payment of prevailing wages, and if a contractor would state that it paid any other rate other than those adopted by the Department, it would be admitting to violating the Act. Thus, if the Village were to conduct its own independent survey and investigation into prevailing wage rates, the result would more than likely be a finding that the Department's wage rates prevail in DuPage and Cook Counties, the localities in which the Village is located under the Act.

CONCLUSION:

The Village is required to adopt an annual prevailing wage ordinance. The Village may conduct its own independent investigation into the prevailing wage rates in DuPage and Cook Counties, subject to an objection procedure and judicial review. If the Village were to conduct its own investigation, the Village would more than likely find that the Department of Labor's wage rates prevail. Thus, it is recommended that the Village adopt a prevailing wage ordinance that includes the Department's wage rate determinations.

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.* (2010), 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, 2010, 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 Deputy 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 Deputy 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 Deputy 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 __, 2009, 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
DEPUTY 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 ____ day of _____ 2010.

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____ 2010.

Thomas K. Cauley, Jr., Village President

ATTEST:

Christine M. Bruton, Deputy Village Clerk

STATE OF ILLINOIS)
) ss.
COUNTY OF DUPAGE)

CERTIFICATION

I, Christine M. Bruton, Deputy 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 __, 2010.

IN WITNESS WHEREOF, I have hereunto set my hand in the County of DuPage and State of Illinois, on June ____, 2010.

Christine M. Bruton, Deputy Village Clerk

(SEAL)

GROUP EXHIBIT A

Du Page County Prevailing Wage for June 2010

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		ALL		35.200	35.700	1.5	1.5	2.0	9.130	8.370	0.000	0.400
ASBESTOS ABT-MEC		BLD		31.540	0.000	1.5	1.5	2.0	9.670	9.610	0.000	0.520
BOILERMAKER		BLD		43.020	46.890	2.0	2.0	2.0	6.720	9.890	0.000	0.350
BRICK MASON		BLD		39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
CARPENTER		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
CEMENT MASON		ALL		38.000	40.000	2.0	1.5	2.0	7.700	14.45	0.000	0.380
CERAMIC TILE FNSHER		BLD		33.600	0.000	2.0	1.5	2.0	6.950	8.020	0.000	0.540
COMMUNICATION TECH		BLD		32.650	34.750	1.5	1.5	2.0	7.650	11.98	0.500	0.490
ELECTRIC PWR EQMT OP		ALL		33.140	42.570	1.5	1.5	2.0	4.750	10.27	0.000	0.250
ELECTRIC PWR GRNDMAN		ALL		25.680	42.570	1.5	1.5	2.0	4.750	7.960	0.000	0.190
ELECTRIC PWR LINEMAN		ALL		39.420	42.570	1.5	1.5	2.0	4.750	12.22	0.000	0.300
ELECTRIC PWR TRK DRV		ALL		26.520	42.570	1.5	1.5	2.0	4.750	8.230	0.000	0.200
ELECTRICIAN		BLD		36.200	39.820	1.5	1.5	2.0	8.650	14.07	3.980	0.580
ELEVATOR CONSTRUCTOR		BLD		46.160	51.930	2.0	2.0	2.0	10.03	9.460	2.770	0.000
FENCE ERECTOR	NE	ALL		30.700	32.200	1.5	1.5	2.0	7.950	8.430	0.000	0.500
FENCE ERECTOR	W	ALL		40.200	42.210	2.0	2.0	2.0	8.140	15.16	0.000	0.230
GLAZIER		BLD		37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.740
HT/FROST INSULATOR		BLD		42.050	44.550	1.5	1.5	2.0	9.670	10.81	0.000	0.520
IRON WORKER	E	ALL		40.750	42.750	2.0	2.0	2.0	11.00	15.99	0.000	0.300
IRON WORKER	W	ALL		40.200	42.210	2.0	2.0	2.0	8.140	15.16	0.000	0.230
LABORER		ALL		35.200	35.950	1.5	1.5	2.0	9.130	8.370	0.000	0.400
LATHER		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
MACHINIST		BLD		42.770	44.770	1.5	1.5	2.0	7.750	8.690	0.650	0.000
MARBLE FINISHERS		ALL		29.100	0.000	1.5	1.5	2.0	8.800	10.67	0.000	0.740
MARBLE MASON		BLD		39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
MATERIAL TESTER I		ALL		25.200	0.000	1.5	1.5	2.0	9.130	8.370	0.000	0.400
MATERIALS TESTER II		ALL		30.200	0.000	1.5	1.5	2.0	9.130	8.370	0.000	0.400
MILLWRIGHT		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
OPERATING ENGINEER		BLD 1		45.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 2		43.800	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 3		41.250	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 4		39.500	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 5		48.850	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 6		46.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 7		48.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 1		43.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 2		42.750	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 3		40.700	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 4		39.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 5		38.100	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 6		46.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 7		44.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
ORNAMNTL IRON WORKER E	ALL			40.200	42.450	2.0	2.0	2.0	8.700	14.04	0.000	0.500
ORNAMNTL IRON WORKER W	ALL			40.200	42.210	2.0	2.0	2.0	8.140	15.16	0.000	0.230
PAINTER		ALL		39.680	41.680	1.5	1.5	1.5	8.100	8.200	0.000	1.000
PAINTER SIGNS		BLD		31.740	35.640	1.5	1.5	1.5	2.600	2.540	0.000	0.000
PILEDRIIVER		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490

GROUP EXHIBIT A

Du Page County Prevailing Wage for June 2010

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		ALL		35.200	35.700	1.5	1.5	2.0	9.130	8.370	0.000	0.400
ASBESTOS ABT-MEC		BLD		31.540	0.000	1.5	1.5	2.0	9.670	9.610	0.000	0.520
BOILERMAKER		BLD		43.020	46.890	2.0	2.0	2.0	6.720	9.890	0.000	0.350
BRICK MASON		BLD		39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
CARPENTER		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
CEMENT MASON		ALL		38.000	40.000	2.0	1.5	2.0	7.700	14.45	0.000	0.380
CERAMIC TILE FNSHER		BLD		33.600	0.000	2.0	1.5	2.0	6.950	8.020	0.000	0.540
COMMUNICATION TECH		BLD		32.650	34.750	1.5	1.5	2.0	7.650	11.98	0.500	0.490
ELECTRIC PWR EQMT OP		ALL		33.140	42.570	1.5	1.5	2.0	4.750	10.27	0.000	0.250
ELECTRIC PWR GRNDMAN		ALL		25.680	42.570	1.5	1.5	2.0	4.750	7.960	0.000	0.190
ELECTRIC PWR LINEMAN		ALL		39.420	42.570	1.5	1.5	2.0	4.750	12.22	0.000	0.300
ELECTRIC PWR TRK DRV		ALL		26.520	42.570	1.5	1.5	2.0	4.750	8.230	0.000	0.200
ELECTRICIAN		BLD		36.200	39.820	1.5	1.5	2.0	8.650	14.07	3.980	0.580
ELEVATOR CONSTRUCTOR		BLD		46.160	51.930	2.0	2.0	2.0	10.03	9.460	2.770	0.000
FENCE ERECTOR	NE	ALL		30.700	32.200	1.5	1.5	2.0	7.950	8.430	0.000	0.500
FENCE ERECTOR	W	ALL		40.200	42.210	2.0	2.0	2.0	8.140	15.16	0.000	0.230
GLAZIER		BLD		37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.740
HT/FROST INSULATOR		BLD		42.050	44.550	1.5	1.5	2.0	9.670	10.81	0.000	0.520
IRON WORKER	E	ALL		40.750	42.750	2.0	2.0	2.0	11.00	15.99	0.000	0.300
IRON WORKER	W	ALL		40.200	42.210	2.0	2.0	2.0	8.140	15.16	0.000	0.230
LABORER		ALL		35.200	35.950	1.5	1.5	2.0	9.130	8.370	0.000	0.400
LATHER		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
MACHINIST		BLD		42.770	44.770	1.5	1.5	2.0	7.750	8.690	0.650	0.000
MARBLE FINISHERS		ALL		29.100	0.000	1.5	1.5	2.0	8.800	10.67	0.000	0.740
MARBLE MASON		BLD		39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
MATERIAL TESTER I		ALL		25.200	0.000	1.5	1.5	2.0	9.130	8.370	0.000	0.400
MATERIALS TESTER II		ALL		30.200	0.000	1.5	1.5	2.0	9.130	8.370	0.000	0.400
MILLWRIGHT		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
OPERATING ENGINEER		BLD 1		45.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 2		43.800	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 3		41.250	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 4		39.500	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 5		48.850	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 6		46.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 7		48.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 1		43.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 2		42.750	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 3		40.700	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 4		39.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 5		38.100	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 6		46.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 7		44.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
ORNAMNTL IRON WORKER E		ALL		40.200	42.450	2.0	2.0	2.0	8.700	14.04	0.000	0.500
ORNAMNTL IRON WORKER W		ALL		40.200	42.210	2.0	2.0	2.0	8.140	15.16	0.000	0.230
PAINTER		ALL		39.680	41.680	1.5	1.5	1.5	8.100	8.200	0.000	1.000
PAINTER SIGNS		BLD		31.740	35.640	1.5	1.5	1.5	2.600	2.540	0.000	0.000
PILEDRIIVER		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490

PIPEFITTER		BLD	39.500	41.500	1.5	1.5	2.0	9.900	12.99	0.000	1.360
PLASTERER		BLD	32.000	33.500	1.5	1.5	2.0	6.450	6.770	0.000	0.570
PLUMBER		BLD	39.500	41.500	1.5	1.5	2.0	9.900	12.99	0.000	1.360
ROOFER		BLD	37.000	40.000	1.5	1.5	2.0	7.500	6.020	0.000	0.330
SHEETMETAL WORKER		BLD	41.660	43.660	1.5	1.5	2.0	8.810	10.66	0.000	0.780
SPRINKLER FITTER		BLD	40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR	E	ALL	40.750	42.750	2.0	2.0	2.0	10.95	15.99	0.000	0.300
STEEL ERECTOR	W	ALL	40.200	42.210	2.0	2.0	2.0	8.140	15.16	0.000	0.230
STONE MASON		BLD	39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
TERRAZZO FINISHER		BLD	35.150	0.000	1.5	1.5	2.0	6.950	10.57	0.000	0.380
TERRAZZO MASON		BLD	39.010	42.010	1.5	1.5	2.0	6.950	11.91	0.000	0.510
TILE MASON		BLD	40.490	44.490	2.0	1.5	2.0	6.950	9.730	0.000	0.610
TRAFFIC SAFETY WRKR		HWY	24.300	25.900	1.5	1.5	2.0	3.780	1.875	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	39.200	40.200	1.5	1.5	2.0	7.830	10.25	0.000	0.770

Legend:

M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday)

OSA (Overtime 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)

Explanations

DUPAGE COUNTY

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; File Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor

Drawn; Slip-Form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators; Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcats (up to and including 3/4 cu yd.) .

Class 4. Bobcats and/or other Skid Steer Loaders (other than bobcats up to and including 3/4 cu yd.); Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall .

Class 7. Mechanics.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Creter Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell Machine with Air Compressor; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Off-Road Hauling Units (including articulating)/2 ton capacity or more; Non Self-Loading Ejection Dump; Pump Cretes; Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro- Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters Unskilled dumpman; and Truck Drivers hauling warning lights,

barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

Cook County Prevailing Wage for June 2010

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN	ALL			35.200	35.700	1.5	1.5	2.0	9.130	8.370	0.000	0.400
ASBESTOS ABT-MEC	BLD			31.540	0.000	1.5	1.5	2.0	9.670	9.610	0.000	0.520
BOILERMAKER	BLD			43.020	46.890	2.0	2.0	2.0	6.720	9.890	0.000	0.350
BRICK MASON	BLD			39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
CARPENTER	ALL			40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
CEMENT MASON	ALL			41.850	43.850	1.5	1.5	2.0	8.600	9.810	0.000	0.220
CERAMIC TILE FNSHER	BLD			33.600	0.000	2.0	1.5	2.0	6.950	8.020	0.000	0.540
COMM. ELECT.	BLD			36.440	38.940	1.5	1.5	2.0	7.650	7.750	0.000	0.700
ELECTRIC PWR EQMT OP	ALL			39.850	46.430	1.5	1.5	2.0	9.870	12.40	0.000	0.300
ELECTRIC PWR GRNDMAN	ALL			31.080	46.430	1.5	1.5	2.0	7.700	9.680	0.000	0.240
ELECTRIC PWR LINEMAN	ALL			39.850	46.430	1.5	1.5	2.0	9.870	12.40	0.000	0.300
ELECTRICIAN	ALL			40.400	43.000	1.5	1.5	2.0	11.33	9.420	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			46.160	51.930	2.0	2.0	2.0	10.03	9.460	2.770	0.000
FENCE ERECTOR	ALL			30.700	32.200	1.5	1.5	2.0	7.950	8.430	0.000	0.500
GLAZIER	BLD			37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.740
HT/FROST INSULATOR	BLD			42.050	44.550	1.5	1.5	2.0	9.670	10.81	0.000	0.520
IRON WORKER	ALL			40.750	42.750	2.0	2.0	2.0	11.00	15.99	0.000	0.300
LABORER	ALL			35.200	35.950	1.5	1.5	2.0	9.130	8.370	0.000	0.400
LATHER	ALL			40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
MACHINIST	BLD			42.770	44.770	1.5	1.5	2.0	7.750	8.690	0.650	0.000
MARBLE FINISHERS	ALL			29.100	0.000	1.5	1.5	2.0	8.800	10.67	0.000	0.740
MARBLE MASON	BLD			39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
MATERIAL TESTER I	ALL			25.200	0.000	1.5	1.5	2.0	9.130	8.370	0.000	0.400
MATERIALS TESTER II	ALL			30.200	0.000	1.5	1.5	2.0	9.130	8.370	0.000	0.400
MILLWRIGHT	ALL			40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
OPERATING ENGINEER	BLD 1			45.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 2			43.800	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 3			41.250	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 4			39.500	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 5			48.850	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 6			46.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 7			48.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	FLT 1			51.300	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	FLT 2			49.800	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	FLT 3			44.350	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
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OPERATING ENGINEER	HWY 5			38.100	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	HWY 6			46.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	HWY 7			44.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
ORNAMNTL IRON WORKER	ALL			40.200	42.450	2.0	2.0	2.0	8.700	14.04	0.000	0.500
PAINTER	ALL			38.000	42.750	1.5	1.5	1.5	8.350	9.400	0.000	0.670
PAINTER SIGNS	BLD			31.740	35.640	1.5	1.5	1.5	2.600	2.540	0.000	0.000
PILEDRIIVER	ALL			40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
PIPEFITTER	BLD			43.150	46.150	1.5	1.5	2.0	7.660	9.550	0.000	1.570
PLASTERER	BLD			38.550	40.860	1.5	1.5	2.0	9.000	9.690	0.000	0.450
PLUMBER	BLD			44.000	46.000	1.5	1.5	2.0	9.860	7.090	0.000	1.030

ROOFER		BLD	37.000	40.000	1.5	1.5	2.0	7.500	6.020	0.000	0.330
SHEETMETAL WORKER		BLD	40.460	43.700	1.5	1.5	2.0	9.580	12.35	0.000	0.610
SIGN HANGER		BLD	28.210	29.060	1.5	1.5	2.0	4.450	2.880	0.000	0.000
SPRINKLER FITTER		BLD	40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR		ALL	40.750	42.750	2.0	2.0	2.0	10.95	15.99	0.000	0.300
STONE MASON		BLD	39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
TERRAZZO FINISHER		BLD	35.150	0.000	1.5	1.5	2.0	6.950	10.57	0.000	0.380
TERRAZZO MASON		BLD	39.010	42.010	1.5	1.5	2.0	6.950	11.91	0.000	0.510
TILE MASON		BLD	40.490	44.490	2.0	1.5	2.0	6.950	9.730	0.000	0.610
TRAFFIC SAFETY WRKR		HWY	24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER	E	ALL 1	30.700	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E	ALL 2	30.950	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E	ALL 3	31.150	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E	ALL 4	31.350	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	W	ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER		BLD	39.200	40.200	1.5	1.5	2.0	7.830	10.25	0.000	0.770

Legend:

M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)

OSA (Overtime 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)

Explanations

COOK COUNTY

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and

electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom

Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators; Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcats (up to and including 3/4 cu yd.) .

Class 4. Bobcats and/or other Skid Steer Loaders (other than bobcats up to and including 3/4 cu yd.); Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall .

Class 7. Mechanics.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Creter Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell Machine with Air Compressor; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with

Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Off-Road Hauling Units (including articulating)/2 ton capacity or more; Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro- Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Diver/Wet Tender; and Engineer (hydraulic dredge).

Class 2. Crane/Backhoe Operator; 70 Ton or over Tug Operator; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman

(Hydraulic Dredge); Diver Tender; Friction and Lattice Boom Cranes.

Class 3. Deck Equipment Operator, Machineryman; Maintenance of Crane (over 50 ton capacity); Tug/Launch Operator; Loader/Dozer and like equipment on Barge; and Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks (2 ton capacity or more); Deck Hand, Tug Engineer, Crane Maintenance 50 Ton Capacity and Under or Backhoe Weighing 115,000 pounds or less; and Assistant Tug Operator.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics; Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; TEAMsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.