

**VILLAGE OF HINSDALE  
VILLAGE BOARD OF TRUSTEES  
MINUTES OF THE SPECIAL MEETING  
Monday, July 7, 2014**

The specially 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 Monday, July 7, 2014 at 7:33 p.m.

Present: President Tom Cauley, Trustees Christopher Elder, J. Kimberley Angelo, William Haarlow, Gerald J. Hughes, Laura LaPlaca and Bob Saigh

Absent: None

Also Present: Village Manager Kathleen A. Gargano, Assistant Village Manager/Finance Director Darrell Langlois, Police Chief Brad Bloom, Deputy Chief Mark Wodka, Fire Chief Rick Ronovsky, Director of Community Development/Building Commissioner Robb McGinnis, Village Engineer Dan Deeter, Director of Economic Development & Urban Design Tim Scott and Village Clerk Christine Bruton

**PLEDGE OF ALLEGIANCE**

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

**APPROVAL OF MINUTES**

There being no corrections to the draft minutes, Trustee Elder moved to **approve the draft minutes of the regularly scheduled meeting of June 17, 2014, as presented.** Trustee Saigh seconded the motion.

**AYES:** Trustees Elder, Angelo, Haarlow, Hughes, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

**PARKING PRESENTATION BY (CMAP)  
CHICAGO METROPOLITAN AGENCY FOR PLANNING**

President Cauley moved this item to the end of the agenda following all regular business.

## **CITIZENS' PETITIONS**

None.

## **VILLAGE PRESIDENT'S REPORT**

No report.

## **PUBLIC HEARING FOR THE ANNUAL APPROPRIATIONS ORDINANCE**

President Cauley introduced the item, opened the Public Hearing and explained that this ordinance is required per State Statue and must be passed every year. It mirrors the FY2014-15 budget, except for the addition of the \$450,000 fire truck which is a carryover from last year. There is a contingency line item in each department budget to ensure that the Village has legal spending authority in the case of unforeseen situations or emergencies. The proposed ordinance totals \$52,042,572 and represents the Village and the Library legal spending authority for FY2014-15.

President Cauley asked for any public comments, hearing none, Trustee Hughes **moved to close the Public Hearing for the Annual Appropriations Ordinance**. Trustee Elder seconded the motion.

**AYES:** Trustees Elder, Angelo, Haarlow, Hughes, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

## **CONSENT AGENDA**

President Cauley read the Consent Agenda as follows:

### **Recommended by Zoning & Public Safety Committee**

- a) Refer to Plan Commission Case A-17-2014 for Review and Consideration of a Text Amendment to Section 6-106 (Special Uses), to Allow Cooking Classes as Special Uses in the O-1, Specialty Office District

Trustee Saigh moved to **Refer to Plan Commission Case A-17-2014 for Review and Consideration of a Text Amendment to Section 6-106 (Special Uses), to Allow Cooking Classes as Special Uses in the O-1, Specialty Office District**. Trustee Haarlow seconded the motion.

**AYES:** Trustees Elder, Angelo, Haarlow, Hughes, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

## **ADMINISTRATION AND COMMUNITY AFFAIRS**

### **Accounts Payable**

Trustee Hughes moved **Approval and Payment of the Accounts Payable for the Period of June 14, 2014 through July 3, 2014 in the aggregate amount of \$1,719,417.02 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Elder seconded the motion.

**AYES:** Trustees Elder, Angelo, Haarlow, Hughes, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

### **Ordinance Authorizing Transfers of Appropriations within Departments and Agencies of the Village for the Fiscal Year May 1, 2013 to April 30, 2014**

President Cauley introduced the item noting this is also required by State Statute. Trustee Elder moved to approve an **Ordinance Authorizing Transfers of Appropriations within Departments and Agencies of the Village for the Fiscal Year May 1, 2013 to April 30, 2014.** Trustee Hughes seconded the motion.

**AYES:** Trustees Elder, Angelo, Haarlow, Hughes, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

**Annual Appropriations Ordinance for the Fiscal Year  
May 1, 2014 to April 30, 2015**

President Cauley introduced the item stating this is the ordinance relating to the public hearing held earlier. Trustee Hughes moved to approve the **Annual Appropriations Ordinance for the Fiscal Year May 1, 2014 to April 30, 2015**. Trustee Haarlow seconded the motion.

**AYES:** Trustees Elder, Angelo, Haarlow, Hughes, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

**Approval of an Ordinance Amending Subsection 3-3-5G of the Village Code of  
Hinsdale Related to the Number of Class B Full Service Restaurant Liquor  
Licenses**

President Cauley introduced the item which would increase the number of Class B Full Service Restaurant licenses from eight (8) to eleven (11) to accommodate three new restaurants scheduled to open in the near future; these being Vistro, The Fuller House and Baldinelli's. Trustee LaPlaca moved **Approval of an Ordinance Amending Subsection 3-3-5G of the Village Code of Hinsdale Related to the Number of Class B Full Service Restaurant Liquor Licenses, increasing the number from Eight (8) to Eleven (11)**. Trustee Elder seconded the motion.

**AYES:** Trustees Elder, Angelo, Haarlow, Hughes, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

**Approve the Amendment to the Application Service Agreement between the  
Village of Hinsdale and Aptean, Inc.**

President Cauley explained that for 20 years the Village has used 4-GOV software; Aptean, Inc. is the new name of the company. This amendment represents a 3% annual increase. Assistant Village Manager/Finance Director Darrell Langlois noted that they had not increased the fee last year, the new company wanted a 5% increase, but we were able to negotiate the 3%. Trustee LaPlaca moved to **Approve the Amendment to the Application Service Agreement between the Village of Hinsdale and Aptean, Inc.** Trustee Hughes seconded the motion.



**AYES:** Trustees Elder, Angelo, Haarlow, Hughes, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

## **ENVIRONMENT AND PUBLIC SERVICES**

### **Approve a Resolution of the Village of Hinsdale, DuPage and Cook Counties, Illinois, Approving the Contribution of Funds in an Amount not to Exceed One Hundred Fifteen Thousand Dollars (\$115,000) to the Graue Mill Homeowners Association for the Graue Mill Salt Creek Flood Control Project**

President Cauley introduced the item stating this is a measure to assist in combating the terrible water damage Graue Mill homeowners have sustained. He outlined the process since the first flooding in 2010. The Graue Mill Homeowners Association has been very successful in raising money for the project, but on February 7, 2012 they came to the Board asking for a Village contribution. The Board declined at that time because of short notice and lack of information. They asked Graue Mill to come back when the grant monies were finalized. At the September 13, 2013 Environment & Public Services Committee (EPS) meeting, it was reported that after FEMA and DuPage County funding, there was a balance of \$208,000 still necessary to complete the project. EPS Committee members indicated they would likely fund some of this shortfall. President Cauley explained this Board makes hard decisions on where to spend limited dollars and outlined the financial obligations and services for which this Board is responsible, but does recognize the projects that are important to residents. The Village has an 80/20 policy in place to fund localized drainage projects. The Village pays 20% and residents pay 80%, however, in this case the Village is willing to pay 50% of the remaining funding necessary. President Cauley said in good conscience, the Board cannot offer to pay more. This means that each of the owners of the 243 units in Graue Mill would pay \$427.00 each to make up the difference. In addition to providing half of the necessary funds, the Village will assist in any way possible and provide any engineering support needed moving forward. Trustee Hughes moved to **Approve a Resolution of the Village of Hinsdale, DuPage and Cook Counties, Illinois, Approving the Contribution of Funds in the Amount of One Hundred and Four Thousand Dollars (\$104,000) to the Graue Mill Homeowners Association for the Graue Mill Salt Creek Flood Control Project.** Trustee Elder seconded the motion.

Trustee Hughes commented with respect to the 80/20 localized drainage practice, Graue Mill is a different situation and therefore there is no worry of precedent. He views this as a cost sharing; a dollar for dollar match to what Graue Mill will contribute. Trustee LaPlaca explained that in 2010, at the inception of the request from Graue Mill, the Board was clear that we would not treat this project as a localized drainage issue, and therefore not an

80/20 project. Further, this is such an unusual and isolated situation this would be treated as a one-time 'contribution', however, we will continue to help with design and engineering.

**AYES:** Trustees Elder, Angelo, Haarlow, Hughes, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

**Award the 2014 Roadway and Utility Improvements Project to A-Lamp Concrete Contractors, Inc. in the Amount not to Exceed \$2,522,898.90**

President Cauley introduced the item and noted the infrastructure summary sheet attached to the motion. Assistant Village Manager/Finance Director Darrell Langlois explained that tonight's action includes mostly MIP work and the Garfield water main project. Going forward with Maple Street, Fuller Road and Clay Street is not included in this bid, we would have to negotiate with awarded vendor to do that work. These would be a Change Order at a future Board meeting, if monies can be found. Discussion followed. Trustee LaPlaca moved to **Award the 2014 Roadway and Utility Improvements Project to A-Lamp Concrete Contractors, Inc. in the Amount not to Exceed \$2,522,898.90.** Trustee Elder seconded the motion.

Village Manager Gargano confirmed Board consensus to move forward with change orders.

**AYES:** Trustees Elder, Angelo, Haarlow, Hughes, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

**ZONING AND PUBLIC SAFETY**

**Refer to Plan Commission Case A-19-2014, 543 N. Madison Street for Review and Consideration of a Map Amendment**

President Cauley introduced the item stating that this is Zoned R-2 and is located at the southeast corner of Madison and Ogden. He noted that the Zoning & Public Safety Committee (ZPS) moved to deny the request. .

Mr. Paul McNaughton, developer for the property, addressed the Board explaining that under current zoning in this district, there are only two buildable lots permitted, but they want to change the zoning district to R-4, for the construction of 4 single-family

residences. He stated they are not changing the use of the property; it would still be zoned for detached single-family homes. In their opinion, the trend of development recently has been toward a smaller lot size. Ogden Avenue abuts an R-4 district; north of Ogden is R-2, but they are non-conforming lots. Thousands of zoning lots in this area are R-4; they believe this is an appropriate amendment to the code and applicable because this is a major intersection. There is a pond at back of site. It is their plan that all water will drain to the pond and out to Ogden and will not drain to Madison. Based on feedback from the Board and neighbor comments, it seemed like this proposal was of concern because of density. Mr. McNaughton reported the financial justification for their request and acknowledged that this is an uphill climb with the Village.

**Mr. Gary Moberly, 420 Warren Terrace**, addressed the Board stating he lives south of the parcel in question. He reported that neighbors are against four lots on this parcel. He said he would be ok with three, but can't speak for anyone else.

**Ms. Jackie Olson, 412 Warren Terrace**, urged the Board to leave the zoning R-2. She is concerned about drainage and is against four houses on the lots. Mr. McNaughton said storm water is a major concern and his engineer is available to discuss this with area residents.

President Cauley reminded the Board that this is only a referral to Plan Commission for public hearing to get more information. This will still preserve the right of the Board to object and talk about water. Trustee Saigh appreciates this discussion but is troubled by the proposed density and doesn't think this location is so unattractive that two lots won't work. He is concerned about the unknowns, the trend of hardscaping in Hinsdale and water running onto Madison Street. He appreciates the efforts of the developers, but believes the zoning code should be followed. Trustee Elder added he still has concerns, thinks three lots may work, but the only way to find out is to refer the matter to the Plan Commission. Trustee Hughes said he thinks this deserves a full vetting and if it makes sense to let the process play out. Trustee LaPlaca moved to **Refer to Plan Commission Case A-19-2014, 543 N. Madison Street for Review and Consideration of a Map Amendment**. Trustee Elder seconded the motion.

**AYES:** Trustees Elder, Angelo, Haarlow, Hughes and LaPlaca

**NAYS:** Trustee Saigh

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

**PARKING PRESENTATION BY (CMAP)  
CHICAGO METROPOLITAN AGENCY FOR PLANNING**

Ms. Lindsey Bayley from CMAP addressed the Board. She stated that the Village came to them in 2012 to request technical assistance for the parking problems and a grant was subsequently awarded for the study of current parking conditions in the downtown area. She had a power point presentation and a video of Mr. Mike Fox, a business owner in Oak Park, who reported his experiences and solutions with issues that mirror Hinsdale's. The study showed that the biggest problem was meter feeding by employees of the downtown businesses. Ms. Bayley explained that the most convenient spaces should be the highest price and that frequent customers in Hinsdale expect to pay more than 25 cents per hour. Moving forward they would investigate the rates in other communities. She pointed out that parking meter rates are not intended to be a revenue source for the Village, but people shopping in town are. She also noted that if parking rates are increased, those monies can be designated to fund downtown improvements which often helps business owner and resident attitude toward higher rates. Discussion followed. Chief Bloom said ZPS could come up with a proposal. Trustee Hughes said it is clear we have to substantially eliminate employee parking in the core and simplify the system. Further, this matter should be addressed now while the information provided by the CMAP study is current and relevant. Trustee Angelo thinks an incremental approach is best and Trustee LaPlaca noted there is a capital cost, too. Trustee Haarlow thanked the working group and the police and all those persons who for have worked on this compelling report. He believes timeliness is important so as not to squander the grant that was used for this study.

**REPORTS FROM ADVISORY BOARDS AND COMMISSIONS**

No reports.

**OTHER BUSINESS**

None.

**STAFF REPORTS**

Village Manager Kathleen Gargano thanked staff for their hard work on the successful Fourth of July parade and events.

**CITIZENS' PETITIONS**

None.

### TRUSTEE COMMENTS

Trustee Angelo thanked the Hinsdale Police Department for the assistance in making a recent St. Isaac Jogues event a safe one.

### ADJOURNMENT

There being no further business before the Board, President Cauley asked for a motion to adjourn into Closed Session. Trustee Hughes **moved to adjourn the meeting of the Hinsdale Board of Trustees of February 4, 2014 into Closed Session under 5 ILCS 120/2(c)(1) appointment, employment compensation, discipline, performance or dismissal of specific employees or legal counsel, and not to reconvene.** Trustee Elder seconded the motion.

**AYES:** Trustees Elder, Angelo, Haarlow, Hughes, LaPlaca, Saigh

**NAYS:** None

**ABSTAIN:** None


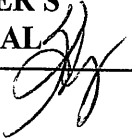
**ABSENT:** None

Motion carried.

Meeting adjourned at 9:31 p.m.

ATTEST:

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Christine M. Bruton, Village Clerk

<b>AGENDA SECTION</b>	Village Board of Trustees	<b>ORIGINATING DEPARTMENT</b>	Administration
<b>ITEM</b>	Appointments to Boards and Commissions	<b>APPROVED</b>	Christine Bruton Village Clerk 
<p>On April 30<sup>th</sup> each year various terms on Village Boards and Commissions expire. The following individuals have agreed to serve as follows:</p> <p><u>Plan Commission</u> Mary Ryan to a 3-year term through April 30, 2017 Anna Fiascone to a 3-year term through April 30, 2017</p> <p><u>Zoning Board of Appeals</u> John F. Podliska to a 5-year term through April 30, 2019</p> <p><u>Park &amp; Recreation Commission</u> Patrick D. Conboy to a 3-year term through April 30, 2017</p> <p><b>Motion:</b> To move approval of the list of appointments to the Boards and Commissions as outlined above, as recommended by the Village President.</p>			
<b>STAFF APPROVALS</b>			
<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b> 
<b>COMMITTEE ACTION:</b>			
<b>BOARD ACTION:</b>			

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July 31, 2014

### REQUEST FOR BOARD ACTION

<b>AGENDA SECTION NUMBER</b>	<b>Zoning &amp; Public Safety</b>	<b>ORIGINATING DEPARTMENT</b>	<b>Fire</b>					
<b>ITEM NUMBER</b>	<b>Fire Hydrant Flow Testing</b>	<b>APPROVED</b>	<b>Chief Rick Ronovsky</b>					
<p><b>SUMMARY OF REQUESTED ACTION</b></p> <p>The Fire Department instituted a Fire Hydrant Testing and Maintenance Program to conduct annual maintenance and required fire flow testing to the Village fire hydrants. There are currently about 850 fire hydrants on the Village's Water Distribution System. According to industry standards and ISO requirements, Village fire hydrants require annual maintenance to evaluate their operational status. Fire hydrants also need to be flow tested every five (5) years. Annually, the Fire Department personnel conduct annual maintenance to approximately 636 of the fire hydrants. The remaining 212 fire hydrants are flow tested. Over a four year period, all Village fire hydrants will be flow tested. We recommend flow testing be conducted by an outside service.</p> <p>Fire Department personnel have contacted three outside services to obtain pricing to conduct flow testing of the 212 fire hydrants. It is anticipated that flow testing of the 212 fire hydrants will take place in the late summer/early fall. Once they begin it will take about two weeks to complete. Results will be available both in report form and electronically.</p> <p>After review, we are recommending that ME Simpson Company of Dyer, IN. conduct fire hydrant flow testing at a cost of \$43 per fire hydrant. ME Simpson is well known in this field as well as this area. They have previously conducted leak detection services to the Village. References have been checked. ME Simpson has indicated that they will hold this price per hydrant for the next four years.</p> <p>The current FY Budget 2014-15 has \$9,150 outlined for fire hydrant flow testing. With Simpson performing these services to about 212 hydrants this year, the cost totals \$9,116.</p> <p>This has been reviewed by both the Finance Department and our Village Attorney.</p> <p><b>MOTION:</b> To recommend that the Village Board enter into an agreement with ME Simpson Company to conduct fire hydrant flow testing through December 31, 2017 at a cost of \$43 per fire hydrant.</p> <p><b>STAFF APPROVALS</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%; height: 50px; vertical-align: bottom;"><b>APPROVAL</b></td> <td style="width: 20%; height: 50px; vertical-align: bottom;"><b>APPROVAL</b></td> <td style="width: 20%; height: 50px; vertical-align: bottom;"><b>APPROVAL</b></td> <td style="width: 20%; height: 50px; vertical-align: bottom;"><b>APPROVAL</b></td> <td style="width: 20%; height: 50px; vertical-align: bottom;"><b>MANAGER'S APPROVAL</b></td> </tr> </table>				<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b>
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<p><b>COMMITTEE ACTION:</b> On July 28, 2014, the Zoning &amp; Public Safety Committee unanimously moved to recommend approval of the above motion.</p>								
<p><b>BOARD ACTION:</b></p>								



## MEMORANDUM

January 31, 2014

TO: Kathleen Gargano, Village Manager

FROM: Rick Ronovsky, Fire Chief

REF: Fire Hydrant Flow Testing & Maintenance Program

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During our recent ISO evaluation, we were reminded of the importance of flow testing and maintaining our Village fire hydrants. It has been some time since there has been a regular testing and maintenance program. Flow testing and maintaining fire hydrants are not only important should the Fire Department need to use a hydrant while suppressing a fire but, it is an important part of the infrastructure of the Village. For the past few years, the Village Board has prioritized infrastructure improvements to roads, sewers, and water mains. Flow testing and maintenance to Village fire hydrants should be included in this.

As you know, we have met with Public Services to look at returning to a flow testing and maintenance program for fire hydrants that also includes exercising water main valves. While researching what has been done in the past, we found that the most accurate documentation dates back sometime to the mid-1990's. During this process, the Engineering Department had the opportunity to complete a new inventory of all Village fire hydrants. Curt Mizener did an outstanding job completing this. In addition, we have requested that the Engineering Department includes fire flow testing when the Village replaces water mains and fire hydrants through annual infrastructure improvements.

During the summer, one of our firefighters was assigned to light duty due to an injury. This gave us in the opportunity to enter the inventory information into our Firehouse software. For the first time since the mid 1990's, we have an accurate inventory of Village fire hydrants. Each fire hydrant has been assigned a log number which allows us to record flow testing, inspection, maintenance, repairs, and general condition to be kept.

With a solid base established, we can move to the next step which is:



- Flow Testing all Village Fire Hydrants
- Maintenance to all Village Fire Hydrants
- Maintenance to all Water Main Valves

To address each component of the next step, I am including the following:

**Flow testing all Village Fire Hydrants:**

As far as the ISO Public Protection Classification, every Village fire hydrant needs to be flow tested once every 5 years. I would imagine that there are other standards and recommended practices that would indicate more or less testing but for our intended purpose, flow testing Village fire hydrants to the ISO recommendation is what we are recommending.

Currently there are approximately 848 fire hydrants on the Village water system. Some of those are on private property like the Office Park of Hinsdale and some are located in the Golfview Hills subdivision. Our intent is to make sure that all the fire hydrants on the system are in both good working order and we know what type of fire flow we can expect during fire suppression activities. There are a number of ways to accomplish flow testing of all fire hydrants every five years from testing all in one year to testing 20% a year for 5 years. Our recommendation is to flow test 20-25% of the fire hydrants every year for 4 years. This would leave a year free of flow testing. The reason for flow testing 20-25% and not a figure of 25% per year relates to water main and fire hydrant replacement. Since future replacement projects include flow testing upon installation, those new fire hydrants would not have to be flow tested a second time in the 5 year period.

I also recommend that the flow testing be performed by an outside company and not with in house Fire Department or Public Service staff. There are several companies that work with Fire Departments and Public Works staff that do this on a cost per fire hydrant basis. While staff in the Fire and Public Services Departments (supplemented by part time summer help) could be instructed and trained on how to do this, the cost of the Fire and Public Services staff needed to perform this function does not cost less than having a licensed, insured outside agency complete this function. In addition, an outside agency is much more proficient as they perform these functions daily in numerous other communities. Given our aging water system, an outside agency can complete this function quicker, with potentially less problems, in a more cost effective manner. Once completed, we are provided with results that can be downloaded into our Firehouse software. Also to note, using Fire and Public Services staff means that they must have their time divided. This slows the project down. As in the case of Fire personnel, our response to emergency calls as well as other required training will result in the testing process being suspended during those times. This will slow down the testing process.

I have included an estimate of \$9,150.00 in the FY 2014-15 Fire Department budget to flow test 20-25% of the Village's fire hydrants. One additional point worth mentioning,

when flow testing hydrants that are part of private property or in Golfview Hills, the Village could consider seeking reimbursement for the cost of flow testing those hydrants. This is a point for further consideration and discussion.

### **Maintenance to all Village Fire Hydrants:**

Another part of the ISO Public Fire Protection Classification is annual maintenance to Village fire hydrants. While recommended at LEAST once a year by ISO, an annual maintenance inspection DOES NOT include flow testing of the fire hydrant but is a visual inspection to make sure that the fire hydrant is usable. Our recommendation is to complete an annual maintenance inspection of fire hydrants that were not flow tested.

This means that the on duty firefighters would complete a maintenance inspection of the remaining 75% of the Village fire hydrants every year. The annual maintenance inspection includes:

- Opening all caps on the hydrant
- Opening the hydrant to assure water flows
- Checking for visible damage/leaks
- Marking the fire hydrant with inventory number

Years back, on duty firefighters completed this task. As a reference, due to the large amount of snow that has fallen, when our firefighters are out on driver's training we have them clear the snow away from fire hydrants. Over the past 3 days, on duty firefighters were able to make sure that about 20% of the Village fire hydrants were clear of snow. In warmer weather, we would estimate that they could complete an annual maintenance inspection within the same amount of time. Since we are using on duty firefighters, they will need to suspend these activities for emergency calls and required training but since they are not flow testing (a longer, time consuming process) they can start back up when they are able to do so.

At some point, should we need support in completing this we could work with Public Services to see if there are any available personnel in the summer help crews to assist. While I do not think that would be necessary, it is an option. The positive thing is except for the cost of the supplies, there is no additional cost involved as on duty personnel will be completing the project.

Once completed, we would use our Firehouse software to track this.

### **Maintenance to all Water Main Valves:**

While part of the water main and distribution system, the water main valves are not something that the Fire Department typically cares for. First of all, we have no idea where any of these valves are located. Second of all, we have no idea how often this needs to be done. It really is not part of the ISO Public Protection Classification.

Our recommendation for this portion of the program is to allow Public Services to locate, exercise, and maintain the valves according to their industry recommendation. Once they are completed, we would track this in our Firehouse software also.

I do believe that this program will return us to having a well maintained water system.

## **A G R E E M E N T**

**INDEPENDENT CONTRACTOR AGREEMENT** (the "Agreement") made this \_\_\_\_\_ day of \_\_\_\_\_, 2014 (the "Effective Date"), by and between the VILLAGE OF HINSDALE (the "Village"), an Illinois municipal corporation, with offices at 19 E. Chicago Avenue, Hinsdale, Illinois 60521, and M.E. Simpson, Co., Inc., an Indiana corporation (the "Contractor"); and

**WHEREAS**, the Village has determined that the Contractor can provide a service desired by its residents by conducting fire hydrant testing and maintenance; and

**WHEREAS**, the Contractor is qualified and desires to provide said service based on the terms set forth below; and

**WHEREAS**, the Village finds that the health, safety, and welfare of the citizens of the Village of Hinsdale will be benefited by the services provided by Contractor.

### **NOW, THEREFORE, BE IT AGREED THAT:**

1. **INDEPENDENT CONTRACTOR**: The Village agrees to retain the Contractor as an independent contractor to provide the services described herein, and the Contractor agrees to provide such services.
2. **TERM**: That term of the Agreement shall be from the Effective Date through December 31, 2017, subject to the Village's sole and absolute authority to decline to appropriate funds to pay the amounts owed by the Village under this Agreement. The Village's obligations under this Agreement are made subject to the appropriation of funds sufficient to pay the amounts owed by the Village under this Agreement, and should the Village not appropriate funds sufficient to pay the amounts owed by the Village under this Agreement, the Agreement shall be terminated with no liability to the Village.
3. **CONTRACTOR RESPONSIBILITIES**: The Contractor agrees to perform the services set forth in **EXHIBIT A** attached hereto and made a part hereof.
4. **VILLAGE RESPONSIBILITIES**: The Village agrees to agrees to the payment terms set forth in **EXHIBIT A** attached hereto made a part hereof.
5. **INSURANCE**: As part of the indemnification required by this Agreement, but without limiting the same, the Contractor agrees to carry, during the life of this Agreement, at its expense, public liability insurance, including, but not limited to coverage for bodily injury, death, and property damage written on the comprehensive form, in the amount of \$1,000,000.00 per occurrence and \$3,000,000.00 aggregate. The Contractor shall furnish evidence of such insurance prior to the effective date of this Agreement, and then on an annual basis thereafter, in the form of a Certificate of Insurance that names the Village and its officers, trustees, agents and

employees as additional insureds. The Village shall have the right to approve the coverage and carrier, which approval shall not be unreasonably withheld. The Contractor shall also carry during the life of this Agreement, a Worker's Compensation Insurance Policy with coverage in the statutory amount conforming to the current laws of the State of Illinois and shall furnish the Village a Certificate of Insurance evidencing such coverage.

The Contractor's policy or policies of insurance shall specifically recognize and cover the Contractor's indemnification obligations under this Agreement, and shall contain cross-liability endorsements. Said insurance shall provide that the insurance provided by the Contractor shall be primary and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall be in excess of the Contractor's insurance.

All Certificate(s) of Insurance shall contain the following endorsement:

"Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve 30 days prior written notice to the Village."

In the event of the cancellation of any insurance policy required herein, or upon the Contractor's failure to procure said insurance, the Village shall have the right to terminate this Agreement.

6. **DEFAULT:** In the event that either party fails to perform under this Agreement, the other party shall notify the non-performing party of the default, in writing, setting forth the nature of the default. The party that has failed to perform shall have fifteen (15) days after receipt of the notice to correct such failure or take substantial steps toward correcting the failure. If, after fifteen (15) days, the default has not been corrected, or substantial steps taken to correct the default, the party serving the notice may then declare the Agreement terminated.

7. **INDEPENDENT CONTRACTOR:** The Contractor is retained by the Village only for the purposes and to the extent set forth in this Agreement, and its relation to the Village shall, during the term of this Agreement and period of its services hereunder, be that of an independent contractor. The Contractor shall not be considered as having an employee status, nor shall the Village withhold any sums for the payment of income taxes, or FICA taxes, nor shall the Contractor be entitled to participate in any plans, arrangements, or distributions by the Village pertaining to or in connection with any pension or retirement plans, or any other benefits for the regular employees of the Village.

8. **NOTICE:** All notices, demands, elections, and other instruments required or permitted to be given or made by any party upon one or more of the others under the terms of this Agreement or any statute shall be in writing. Such communications shall be deemed to have been sufficiently served if sent by messenger delivery, overnight delivery courier, certified or registered mail with proper postage prepaid, with proof of successful transmission sent by regular mail by the sending party at the respective addresses shown below or to such other party

or address as either party may from time to time furnish to the other in writing. Service on the legal counsel for either party is sufficient notice to the party.

- (a) Notice to Village of Hinsdale  
shall be sent to:

Village Manager  
19 E. Chicago Avenue  
Hinsdale, Illinois 60521

With a copy to:

Klein, Thorpe & Jenkins, Ltd.  
Attn: Lance C. Malina  
20 N. Wacker Dr., Suite 1660  
Chicago, Illinois 60606

- (b) Notices to Contractor  
shall be sent to:

Regional Manager  
3406 Enterprise Avenue  
Valparaiso, Indiana 46383

With a copy to:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

9. **INDEMNIFICATION:** As a material inducement for the Village to enter into this Agreement, the Contractor agrees to defend, indemnify and hold harmless the Village, its representatives, officers, trustees, agents, and employees from and against any and all claims, actions, suits, damages, costs, expenses and liabilities, including the reasonable fees and expenses of their attorneys, expert witnesses and consultants, court costs and fines, asserted against them or sought to be imposed upon them, individually, jointly or severally, and which arise directly or indirectly out of or in connection in any way with the Contractor's operation of the program or performance of the terms of this Agreement, except to the extent that those claims, actions, suits, damages, costs, expenses and liabilities arise from the sole negligence of the Village, its representatives, officers, trustees, agents and employees.

The scope of the Contractor's indemnification shall include, but is not limited to:

- (1) Any negligent, tortious or wrongful act or omission of the Contractor, its officers, agents, employees, contractors or subcontractors, resulting in personal injury, bodily injury, sickness or death to any person, loss or damage of any kind to the property of any person, including the Contractor, its officers, agents employees, licensees and invitees, or damage to or loss of other intangible property rights or personal rights, including but not limited to libel, slander and invasion of privacy; and
- (2) loss or damage of any kind resulting from the Contractor's failure to comply with any provision of this Agreement, or of any federal, state or local law or regulation applicable to the Contractor.

10. **CORPORATE CONTRACTOR:** The Village is entering into this Agreement with the Contractor, an Indiana Corporation, based upon the individual representations and assurances of the Corporation's individual shareholders and officers that they will cause the Corporation to perform under this Agreement. If, during the life of this Agreement, the individual or individuals who now own and operate the Contractor sell any part of the business, or their shares of stock of the Corporation, this Agreement shall, at the sole option of the Village, terminate unless prior approval of sale to the purchasers by the Village shall be obtained.

11. **MUTUAL COOPERATION:** The Village and the Contractor, agree to fully cooperate, consult and inform each other regarding any and all decisions and activities associated with or having a significant impact on the Contractor's program, to achieve the mutual goals and purposes of operating a high quality recreation program for the Village, its residents and other users of the program.

12. **PERMITS:** Contractor shall obtain all necessary permits, licenses, consents and other approvals to complete the work.

13. **ASSIGNMENT:** Contractor shall not assign, sublet, transfer, or convey this Agreement to any person or entity without the prior written consent of the Village.

14. **EXECUTION:** This Agreement may be executed simultaneously in two (2) or more counterparts, each of which shall be deemed an original, and such counterparts together shall constitute one and the same Agreement.

15. **ENTIRETY OF AGREEMENT:** This Agreement, together with the Exhibit attached hereto, contains the entire understanding between the parties and supersedes any prior understanding or written or oral agreements between them with respect to the subject matter of this Agreement. There are no representations, agreements, arrangements or understandings, oral or written, between and among the parties hereto relating to the subject matter of this Agreement which are not fully expressed herein. No oral modification, amendment, or change shall be

allowed to this Agreement. Any modification, amendment, or change hereto shall be in writing and approved by the corporate authorities of the Village.

16. **AUTHORITY**: This Agreement shall be in full force and effect, and legally binding, after it is signed by the duly authorized officer of each party. Each of the signatories to this Agreement are the duly authorized representatives of their respective entity and each such person has signed this Agreement pursuant to the authority duly granted to him or her by the corporate authorities of said entity, who have acted by motion or approved a resolution (in the Village's case, at an open public meeting) that authorized and directed the representatives to sign this Agreement. This Agreement shall be binding upon and shall inure to the benefit of the parties agreeing hereto and to their successor corporations, officers, officials, trustees, successors in office, heirs, representatives, and assigns.

17. **ENFORCEABILITY**: If any provision of this Agreement, or any paragraph, sentence, clause, phrase or word or the application thereof is held invalid, the remainder of this Agreement shall be construed as if such invalid part were never included and this Agreement shall be and remain valid and enforceable to the fullest extent permitted by law provided that the Agreement, in its entirety as so reconstituted, does not represent a material change to the rights or obligations of the parties. In the event of any conflict or inconsistency between the terms set forth in the body of this Agreement and the terms set forth in any Exhibit hereto, the terms set forth in such Exhibit shall govern and control.

18. **CHANGE IN LAWS**: Contractor shall immediately notify the Village of any change in conditions or change in federal, state or local law, or of any other event, which may significantly affect its ability to perform its obligations in accordance with the provisions of this Agreement.

19. **COMPLIANCE WITH LAWS**: Contractor certifies as follows:

- a. That any work to be performed by it or its contractors on Village-owned property shall be in a good and workmanlike manner and in accordance with all applicable federal, state, and county laws and regulations and the Village codes, ordinances, and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
- b. That it is not barred from contracting with any unit of State or local government as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code (720 ILCS 5/33E-3 and 33E-4).
- c. That it shall comply with the Illinois Drug Free Work Place Act (30 ILCS 580/1, *et seq.*).
- d. In the performance of its obligations pursuant to this Agreement and in the operation of its program, it shall comply with all applicable provisions of federal, state and local law, including those regulations in regard to all applicable equal employment opportunity requirements, the Equal Opportunity Clause of the Illinois Human Rights Act (775 ILCS 5/1-101, *et seq.*) and the Rules and Regulations of the Illinois Department of Human Rights and the Americans with



Disability Act (42 U.S.C. 12101, *et seq.*), and all rules and regulations issued pursuant to those Acts. There shall be no discrimination on the basis of disabilities (as defined in the Acts) in the operation of the services and programs provided by the Contractor hereunder. Any complaint of such discrimination received by the Contractor shall be immediately forwarded to the Village.

- e. That it shall comply with all applicable federal and state laws and regulations including, but not limited to, such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. Contractor agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and federal and state statutes, and Contractor further agrees to make all required withholdings and deposits therefore. Such requirements shall be included by Contractor in all its contracts and agreements with contractors and subcontractors for this program. Any contracts entered into by Contractor relating to its use of Village-owned property shall require the contractor and its subcontractors to comply with the Illinois Prevailing Wage Act (820 ILCS 130/0.01, *et seq.*).

20. **JURISDICTION AND VENUE:** This Agreement provides for services to be performed within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of DuPage County, Illinois and the parties consent to the *in personam* jurisdiction of said Court for any such action or proceeding.

21. **CAPTIONS:** The captions at the beginning of the several paragraphs, respectively, are for convenience in locating the context, but are not part of the context.

22. **EXHIBITS:** True and correct copies of the attached Exhibits are incorporated herein and made a part of this Agreement and are identified as follows:

**EXHIBIT A** – Contractor Responsibilities and Payment Terms

23. **EFFECTIVE DATE:** After this Agreement has been signed by the Contractor, this Agreement shall be deemed dated and become effective on the date that the Village President and Village Clerk sign this Agreement which date shall be the date stated on the first page of this Agreement.

**THE REMAINDER OF THIS PAGE HAS BEEN INTENTIONALLY LEFT BLANK.**

**SIGNATURE PAGE AND EXHIBITS TO FOLLOW.**

**IN WITNESS WHEREOF**, the Village President and Village Clerk have, pursuant to the authority given by the Board of Trustees of the Village of Hinsdale, and the Contractor have signed this Agreement on the \_\_ day of \_\_\_\_\_, 2014.

**VILLAGE OF HINSDALE,**  
an Illinois Municipal Corporation

**M.E. SIMPSON, CO., INC.,**  
an Indiana corporation

**BY:** \_\_\_\_\_  
Village President

**BY:** \_\_\_\_\_  
Authorized Corporate Officer

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

Date: \_\_\_\_\_

**ATTEST:** \_\_\_\_\_  
Village Clerk

**ATTEST:** \_\_\_\_\_  
Secretary

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

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

**EXHIBIT A**

**CONTRACTOR RESPONSIBILITIES AND PAYMENT TERMS**

## PROPOSAL FEE

M.E. Simpson Co., Inc. is pleased to present our "Proposal" for a Fire Hydrant Maintenance Program for the Village of Hinsdale. The Fire Hydrant Maintenance and Flow Testing Program will be conducted on approximately **848** fire hydrants in the Utility's water distribution system. M.E. Simpson Co., Inc. will perform this service with one of our two man teams, with all necessary equipment, described within this document, furnished by M.E. Simpson Co., Inc. All procedures will be followed as described within this document. All travel, lodging and meals are included in the proposal price. The program will also include a complete individual hydrant flow test report, contained in our Polcon® Pro-Hydrant-Lite database available on line and a final comprehensive report.

---

2014:

Flow Test 25% (Approx. 212) of the system at \$43 each ----- (\$9,116.00\*)

2015:

Flow Test 25% (Approx. 212) of the system at \$43 each ----- (\$9,116.00\*)

2016:

Flow Test 25% (Approx. 212) of the system at \$43 each ----- (\$9,116.00\*)

2017:

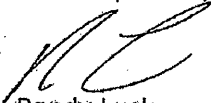
Flow Test 25% (Approx. 212) of the system at \$43 each ----- (\$9,116.00\*)

\* Door tagging is not included. If door tagging is chosen a fee of \$4.00 per hydrant will be added to the Flow Testing fees.

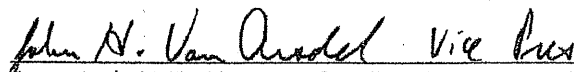
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We thank you for this opportunity to acquaint you with our Fire Hydrant Maintenance services and offer this proposal. If you have further inquiries or you wish to discuss our service in more detail, do not hesitate to call us.

Sincerely Yours,



Randy Lusk  
Regional Manager - Dyer  
RL/jph

  
Accepted: M.E. Simpson Co., Inc. Representative, Title

7.10.14  
Date

Accepted: Village of Hinsdale, IL Representative, Title


\_\_\_\_\_  
Date

DATE: August 1, 2014**REQUEST FOR BOARD ACTION**

<b>AGENDA</b>		<b>ORIGINATING</b>	
<b>SECTION NUMBER</b>	ACA Consent	<b>DEPARTMENT</b>	Administration
<b>ITEM</b> Approval a Retirement Agreement and Release		<b>APPROVED</b>	Darrell Langlois Assistant Village Manager
<p>The Village Board has previously received a draft of a Retirement Agreement and Release for Public Services Director George Franco. Village staff recommends approval of this agreement.</p> <p><b>MOTION:</b> To Approve the Retirement Agreement and Release for Public Services Director George Franco.</p>			
<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b> KG / <i>[Signature]</i>
<b>COMMITTEE ACTION:</b>			
<b>BOARD ACTION:</b>			

DATE August 5, 2014

9a

<b>AGENDA SECTION</b>	ACA	<b>ORIGINATING DEPARTMENT</b>	Finance		
<b>ITEM</b>	Accounts Payable	<b>APPROVED</b>	Darrell Langlois Assistant Village Manager/Director of Finance		
<p>At the meeting of August 5, 2014 staff respectfully requests the presentation of the following motion to approve the accounts payable:</p> <p><b>Motion:</b> To move approval and payment of the accounts payable for the period of July 04, 2014 through August 01, 2014 in the aggregate amount of <u>\$2,378,173.69</u> as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.</p>					
<b>STAFF APPROVALS</b>					
<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b> 	
<b>COMMITTEE ACTION:</b>					
<b>BOARD ACTION:</b>					

**VILLAGE OF HINSDALE**

**ACCOUNTS PAYABLE WARRANT REGISTER #1569**

**FOR PERIOD July 4, 2014 through August 1, 2014**

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$2,378,173.69 reviewed and approved by the below named officials.

APPROVED BY  DATE 7/31/14  
VILLAGE TREASURER/ASSISTANT VILLAGE MANAGER

APPROVED BY  DATE 7/31/14  
VILLAGE MANAGER

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

**Village of Hinsdale**  
**Warrant # 1569**  
**Summary By Fund**

<b>Recap By Fund</b>	<b>Fund</b>	<b>Regular Checks</b>	<b>ACH/Wire Transfers</b>	<b>Total</b>
General Fund	10000	420,943.01	168,142.51	589,085.52
2012A Bond Fund	32755	200.00		200.00
Capital Project Fund	45300	498,428.82		498,428.82
Water & Sewer Operation	61061	466,198.80		466,198.80
Water & Sewer Capital	61062	334,427.34		334,427.34
Escrow Funds	72100	209,153.63		209,153.63
Payroll revolving Fund	79000	22,687.39	257,784.14	280,471.53
Library Operations	99000	208.05		208.05
<b>Total</b>		<b>1,952,247.04</b>	<b>425,926.65</b>	<b>2,378,173.69</b>



**Village of Hinsdale**  
**Schedule of Bank Wire Transfers and ACH Payments**  
**1569**

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems			
6/30/2014	Village Payroll #15 - Calendar 2014	FWH	51,929.51
8/1/2014	Village Payroll #16 - Calendar 2014	FWH	49,100.20
Electronic Federal Tax Payment Systems			
6/30/2014	Village Payroll #15 - Calendar 2014	FICA/MCARE	43,304.70
8/1/2014	Village Payroll #16 - Calendar 2014	FICA/MCARE	43,453.54
Illinois Department of Revenue			
6/30/2014	Village Payroll #15 - Calendar 2014	State Tax Withholding	19,401.55
8/1/2014	Village Payroll #16 - Calendar 2014	State Tax Withholding	18,835.82
ICMA - 457 Plans			
6/30/2014	Village Payroll #15 - Calendar 2014	Employee Withholding	14,136.18
8/1/2014	Village Payroll #16 - Calendar 2014	Employee Withholding	14,038.56
H SA PLAN CONTRIBUTION		Employee Withholding	1,792.04
H SA PLAN CONTRIBUTION		Employee Withholding	1,792.04
Intergovernmental Personnel Benefit Cooperative Employee Health Insurance July 2014		Employer/Employee	168,142.51
Illinois Municipal Retirement Fund		Employer/Employee	-

**Total Bank Wire Transfers and ACH Payments 425,926.65**

ipbc-general 168,142.51  
payroll 257,784.14

IPBC is always corporate fund amt on v email from Lauterbach - James Ritchie, first of the month  
all payroll wires are payroll fund amour comes from Linda

Run date: 31-JUL-14

Village of Hinsdale

Page: 1

WARRANT SUMMARY BY FUND: 1569

DATE: 08/05/14

RECAP BY FUND		PRE-PAID	WRITTEN
GENERAL FUND	010000	\$0.00	\$420,943.01
2012A BOND FUND	032755	\$0.00	\$200.00
CAPITAL PROJECT FUND	045300	\$0.00	\$498,428.82
WATER & SEWER OPERATIONS	061061	\$0.00	\$466,198.80
WATER & SEWER CAPITAL	061062	\$0.00	\$334,427.34
ESCROW FUNDS	072100	\$0.00	\$209,153.63
PAYROLL REVOLVING FUND	079000	\$0.00	\$22,687.39
LIBRARY OPERATIONS	099000	\$0.00	\$208.05
TOTALS:		\$0.00	\$1,952,247.04

END OF REPORT

Run date: 31-JUL-14

Village of Hinsdale

Page: 1

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>AFLAC-FLEXONE</b>			
183970	ALFAC OTHER	071814000000000	\$204.62
183971	AFLAC OTHER	071814000000000	\$275.77
183972	AFLAC SLAC	071814000000000	\$58.41
<b>Total for Check: 98670</b>			<b>\$538.80</b>
<b>BLITT &amp; GAINES, P.C.</b>			
183982	GARNISHMENT	071814000000000	\$362.12
<b>Total for Check: 98671</b>			<b>\$362.12</b>
<b>COLONIAL LIFE PROCESSIONING</b>			
183960	COLONIAL S L A C	071814000000000	\$60.98
183961	COLONIAL OTHER	071814000000000	\$27.63
<b>Total for Check: 98672</b>			<b>\$88.61</b>
<b>DEPARTMENT OF TREASURY</b>			
183959	FORM 720 TAXES	67711	\$96.00
<b>Total for Check: 98673</b>			<b>\$96.00</b>
<b>I.U.O.E.LOCAL 150</b>			
183977	LOCAL 150 UNION DUES	071814000000000	\$783.65
<b>Total for Check: 98674</b>			<b>\$783.65</b>
<b>MANGANIELLO, JIM</b>			
183927	METER READINGS	147200	\$1,472.00
<b>Total for Check: 98675</b>			<b>\$1,472.00</b>
<b>NATIONWIDE RETIREMENT SOL</b>			
183964	USCM/PEBSO	071814000000000	\$39.61
183965	USCM/PEBSO	071814000000000	\$1,655.00
<b>Total for Check: 98676</b>			<b>\$1,694.61</b>
<b>NATIONWIDE TRUST CO.FSB</b>			
183973	PEHPPD	071814000000000	\$535.61
183974	PEHP REGULAR	071814000000000	\$2,116.37
183975	PEHP UNION 150	071814000000000	\$335.08
<b>Total for Check: 98677</b>			<b>\$2,987.06</b>
<b>SAMS CLUB #6384</b>			
183928	ASST MERCHANDIZE	153440-06/2014	\$1,102.96
183928	ASST MERCHANDIZE	153440-06/2014	\$197.57
183928	ASST MERCHANDIZE	153440-06/2014	\$48.96
183928	ASST MERCHANDIZE	153440-06/2014	\$80.84
183928	ASST MERCHANDIZE	153440-06/2014	\$104.07
<b>Total for Check: 98678</b>			<b>\$1,534.40</b>
<b>STATE DISBURSEMENT UNIT</b>			
183976	MAINTENANCE	071814000000000	\$500.00
<b>Total for Check: 98679</b>			<b>\$500.00</b>
<b>STATE DISBURSEMENT UNIT</b>			
183978	CHILD SUPPORT	071814000000000	\$313.21
<b>Total for Check: 98680</b>			<b>\$313.21</b>
<b>STATE DISBURSEMENT UNIT</b>			
183979	CHILD SUPPORT	071814000000000	\$585.00
<b>Total for Check: 98681</b>			<b>\$585.00</b>
<b>STATE DISBURSEMENT UNIT</b>			
183980	CHILD SUPPORT	071814000000000	\$230.77

Run date: 31-JUL-14

Village of Hinsdale

Page: 2

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 98682	\$230.77
STATE DISBURSEMENT UNIT			
183981	CHILD SUPPORT	071814000000000	\$764.77
		Total for Check: 98683	\$764.77
STATE DISBURSEMENT UNIT			
183983	CHILD SUPPORT	071814000000000	\$210.00
		Total for Check: 98684	\$210.00
STATE DISBURSEMENT UNIT			
183984	CHILD SUPPORT	071814000000000	\$923.07
		Total for Check: 98685	\$923.07
VILLAGE OF HINSDALE			
183966	MEDICAL REIMBURSEMENT	071814000000000	\$327.46
183967	DEP CARE REIMBURSEMENT	071814000000000	\$41.67
183968	DEP CARE REIMB.F/P	071814000000000	\$45.83
183969	MEDICAL REIMBURSEMENT	071814000000000	\$358.34
		Total for Check: 98686	\$773.30
VSP ILLINOIS - 30048087			
183962	VSP FAMILY ALL EMPLOYEES	071814000000000	\$165.76
183963	VSP SINGLE ALLEMPLOYEES	071814000000000	\$33.06
		Total for Check: 98687	\$198.82
A BEEP LLC			
183802	RADIO REPAIRS	58600	\$180.00
		Total for Check: 98688	\$180.00
ABC COMMERCIAL MAINT SERV			
183897	KLM CUSTODIAL	081	\$1,820.00
		Total for Check: 98689	\$1,820.00
ADVENTIST HINSDALE HOSP			
183858	ELECTRICAL USAGE	0271519000-07/14	\$295.71
		Total for Check: 98690	\$295.71
ADVOCATE GOOD			
184203	EMS FEES	12107/14	\$1,210.00
		Total for Check: 98691	\$1,210.00
AIRYS INC			
184153	BRUNER & MAPLE 715 BODIN	19910	\$1,372.64
		Total for Check: 98692	\$1,372.64
ALL CLEANERS			
183896	CUSTODIAL SERVICES	063014	\$1,530.00
183896	CUSTODIAL SERVICES	063014	\$1,345.00
183896	CUSTODIAL SERVICES	063014	\$1,951.00
183896	CUSTODIAL SERVICES	063014	\$540.00
		Total for Check: 98693	\$5,366.00
ALLIED WASTE REPUBLIC SVC			
184167	20 YD STREET SWEEPING	0551010969081	\$2,593.59
		Total for Check: 98694	\$2,593.59
AMALGAMATED BK OF CHICAGO			
183905	BOND FEES	1855421007-06/14	\$475.00
183918	BOND FEES	1853904008-07/14	\$200.00
183921	BOND FEES	1855503008-07/14	\$475.00

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		<b>Total for Check: 98695</b>	<b>\$1,150.00</b>
<b>AMERICAN EXPRESS</b>			
184062	ASST MERCH/DINNERS	802005-06/14	\$226.75
184062	ASST MERCH/DINNERS	802005-06/14	\$120.00
184062	ASST MERCH/DINNERS	802005-06/14	\$42.19-
184062	ASST MERCH/DINNERS	802005-06/14	\$123.76
184062	ASST MERCH/DINNERS	802005-06/14	\$1,318.00
184062	ASST MERCH/DINNERS	802005-06/14	\$49.95
184062	ASST MERCH/DINNERS	802005-06/14	\$233.51
184062	ASST MERCH/DINNERS	802005-06/14	\$218.94
184062	ASST MERCH/DINNERS	802005-06/14	\$59.43
		<b>Total for Check: 98696</b>	<b>\$2,308.15</b>
<b>AMERICAN PLANNING ASSOC</b>			
183852	APA ANNUAL DUES	1211861454	\$338.00
		<b>Total for Check: 98697</b>	<b>\$338.00</b>
<b>AMERICAN UNDERGROUND INC</b>			
184055	EMERGENCY SEWER JETTING	7735/7736	\$1,777.50
184055	EMERGENCY SEWER JETTING	7735/7736	\$4,567.50
		<b>Total for Check: 98698</b>	<b>\$6,345.00</b>
<b>AMPSCO SERVICE CORP</b>			
183854	REPLACEMENT FUEL DISP	S140626001	\$179.81
		<b>Total for Check: 98699</b>	<b>\$179.81</b>
<b>ANDRES MEDICAL BILLING LT</b>			
183865	MONTHLY CHARGES	133410	\$1,335.06
		<b>Total for Check: 98700</b>	<b>\$1,335.06</b>
<b>APTEAN, INC.</b>			
183791	ADDITIONAL PROJECTS	PS310977	\$87.50
183893	MONTHLY FEES	R1712280	\$5,839.05
		<b>Total for Check: 98701</b>	<b>\$5,926.55</b>
<b>AQUA PURE ENTERPRISES</b>			
183899	SEASONALLY	91960	\$127.39
		<b>Total for Check: 98702</b>	<b>\$127.39</b>
<b>AQUAMIST PLUMBING &amp; LAWN</b>			
184107	RPZ TESTING	57496	\$663.60
184107	RPZ TESTING	57496	\$1,990.80
		<b>Total for Check: 98703</b>	<b>\$2,654.40</b>
<b>ARAMARK UNIFORM SERVICES</b>			
183856	UNIFORMS	2078614998	\$39.36
183856	UNIFORMS	2078614998	\$44.56
183856	UNIFORMS	2078614998	\$29.06
183856	UNIFORMS	2078614998	\$30.32
183856	UNIFORMS	2078614998	\$33.72
183856	UNIFORMS	2078614998	\$73.33
184048	UNIFORMS	2078606166	\$39.36
184048	UNIFORMS	2078606166	\$44.56
184048	UNIFORMS	2078606166	\$29.06
184048	UNIFORMS	2078606166	\$30.32
184048	UNIFORMS	2078606166	\$33.72

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
184048	UNIFORMS	2078606166	\$73.33
184104	UNIFORMS	2078623920	\$40.20
184104	UNIFORMS	2078623920	\$45.51
184104	UNIFORMS	2078623920	\$29.68
184104	UNIFORMS	2078623920	\$30.97
184104	UNIFORMS	2078623920	\$34.44
184104	UNIFORMS	2078623920	\$74.91
184105	UNIFORMS	2078633443	\$39.36
184105	UNIFORMS	2078633443	\$44.56
184105	UNIFORMS	2078633443	\$29.06
184105	UNIFORMS	2078633443	\$30.32
184105	UNIFORMS	2078633443	\$33.72
184105	UNIFORMS	2078633443	\$73.33
184389	UNIFORMS	2078642635	\$39.36
184389	UNIFORMS	2078642635	\$44.56
184389	UNIFORMS	2078642635	\$29.06
184389	UNIFORMS	2078642635	\$30.32
184389	UNIFORMS	2078642635	\$33.72
184389	UNIFORMS	2078642635	\$73.33
		<b>Total for Check: 98704</b>	<b>\$1,257.11</b>
<b>ASLA</b>			
184067	ANNUAL DUES	759015-06/14	\$435.00
		<b>Total for Check: 98705</b>	<b>\$435.00</b>
<b>ASPEN CONSTRUCTION</b>			
183821	SITE MNGE/646 W MAPLE	21463	\$3,000.00
		<b>Total for Check: 98706</b>	<b>\$3,000.00</b>
<b>ASPEN CONSTRUCTION</b>			
183823	CONT BD/646 W MAPLE	22025	\$6,450.00
		<b>Total for Check: 98707</b>	<b>\$6,450.00</b>
<b>AT &amp; T</b>			
184191	WATER PLANT	6303233863-07/14	\$150.90
		<b>Total for Check: 98708</b>	<b>\$150.90</b>
<b>BACKGROUNDS ONLINE</b>			
183842	BACKGROUND CHECKS	442224	\$101.95
		<b>Total for Check: 98709</b>	<b>\$101.95</b>
<b>BAM THEATRE</b>			
184360	KLM DEPOSIT	EN140711/21880	\$250.00
		<b>Total for Check: 98710</b>	<b>\$250.00</b>
<b>BANNERVILLE USA</b>			
184157	FOOTBALL SIGNS	17991	\$425.00
184175	SIGNS	18244	\$240.00
		<b>Total for Check: 98711</b>	<b>\$665.00</b>
<b>BARROW, BETH</b>			
183926	CLASS REFUND	130057	\$40.00
		<b>Total for Check: 98712</b>	<b>\$40.00</b>
<b>BEARY LANDSCAPING, INC</b>			
184212	KLM LANDSCAPING	407325	\$5,176.00
		<b>Total for Check: 98713</b>	<b>\$5,176.00</b>

Run date: 31-JUL-14

Village of Hinsdale

Page: 5

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>BHFX DIGITAL IMAGING</b>			
183820	COPIER OVERDUE	166935	\$40.88
184386	COPIER OVERAGE	169407	\$39.48
Total for Check: 98714			\$80.36
<b>BONE, JOHN</b>			
184135	CONT BD/45 S ELM	22386	\$500.00
Total for Check: 98715			\$500.00
<b>BONO CSR KATHLEEN W.</b>			
184147	LEGAL	6514	\$396.00
Total for Check: 98716			\$396.00
<b>BOWMAN CONSULTING GROUP</b>			
184061	2015 RECONSTRUCTION	176614	\$7,125.00
Total for Check: 98717			\$7,125.00
<b>BRADY, SHANNON</b>			
183828	CONT BD/15 E HICKORY	21717	\$500.00
Total for Check: 98718			\$500.00
<b>BRUSS LANDSCAPING</b>			
184123	CONT BD/943 N WASHINGTON	21802	\$2,120.00
Total for Check: 98719			\$2,120.00
<b>BUCELLATO, LEONARD</b>			
184381	CLASS CANCELLED	130863	\$54.00
Total for Check: 98720			\$54.00
<b>BUTTREY RENTAL SERVICE IN</b>			
184183	ROLLER RENTAL	188219	\$160.00
Total for Check: 98721			\$160.00
<b>BYRNE BUILDERS</b>			
184197	STM WTR/224 S THURLOW	21129	\$5,798.00
Total for Check: 98722			\$5,798.00
<b>CALEA</b>			
183911	CONFERENCE	2160-07/2014	\$2,160.00
Total for Check: 98723			\$2,160.00
<b>CALLONE</b>			
184051	JUNE TELEPHONE	10109073000-6/14	\$403.07
184051	JUNE TELEPHONE	10109073000-6/14	\$763.15
184051	JUNE TELEPHONE	10109073000-6/14	\$143.48
184051	JUNE TELEPHONE	10109073000-6/14	\$930.26
184051	JUNE TELEPHONE	10109073000-6/14	\$67.95
184051	JUNE TELEPHONE	10109073000-6/14	\$32.98
184051	JUNE TELEPHONE	10109073000-6/14	\$620.41
184051	JUNE TELEPHONE	10109073000-6/14	\$352.42
184051	JUNE TELEPHONE	10109073000-6/14	\$1,394.36
Total for Check: 98724			\$4,708.08
<b>CARLSON JON</b>			
184180	CLUTCH ASSY REIMBURSEMENT	4669793	\$153.00
Total for Check: 98725			\$153.00
<b>CARROT-TOP INDUSTRIES,IN</b>			
183809	US FLAG	23086300	\$248.04
Total for Check: 98726			\$248.04

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>CASHIER BOILERS/ELEVATORS</b>			
183909	INSPECTIONS	9517940	\$35.00
183909	INSPECTIONS	9517940	\$35.00
183909	INSPECTIONS	9517940	\$70.00
183909	INSPECTIONS	9517940	\$140.00
<b>Total for Check: 98727</b>			<b>\$280.00</b>
<b>CASTELLANO, WILLIAM</b>			
184202	STM WTR/325 E 8TH STREET	20597	\$17,505.00
<b>Total for Check: 98728</b>			<b>\$17,505.00</b>
<b>CCC TECHNOLOGIES, INC</b>			
183778	ADAPTER	206430	\$202.50
183778	ADAPTER	206430	\$106.57
<b>Total for Check: 98729</b>			<b>\$309.07</b>
<b>CCP INDUSTRIES INC</b>			
183819	VOH SAFETY T SHIRTS	IN01301302	\$412.00
184045	T SHIRTS	01281988	\$181.20
184045	T SHIRTS	01281988	\$181.20
184045	T SHIRTS	01281988	\$176.80
184045	T SHIRTS	01281988	\$216.80
<b>Total for Check: 98730</b>			<b>\$1,168.00</b>
<b>CDW-GOVERNMENT INC.</b>			
183912	APC BACKUPS	MV80808/MW12481	\$627.30
184049	MTG RACK	NB20593	\$74.66
184106	SPEAKERS	NB38252	\$12.67
184210	MISC SUPPLIES	MW96388	\$435.59
<b>Total for Check: 98731</b>			<b>\$1,150.22</b>
<b>CEDAR VALLEY</b>			
184213	MULCH	1215	\$14,000.00
<b>Total for Check: 98732</b>			<b>\$14,000.00</b>
<b>CHESS SCHOLARS</b>			
184087	KIDS CAMP *REIMB EXP*	2014543	\$528.00
<b>Total for Check: 98733</b>			<b>\$528.00</b>
<b>CHRISTOPHER B BURKE</b>			
184164	2015 RESURFACING	116958	\$20,717.00
<b>Total for Check: 98734</b>			<b>\$20,717.00</b>
<b>CINTAS CORPORATION 769</b>			
183816	RUGS TOWELS ETC	769429976	\$30.90
183816	RUGS TOWELS ETC	769429976	\$32.81
183816	RUGS TOWELS ETC	769429976	\$129.75
183816	RUGS TOWELS ETC	769429976	\$23.40
183869	RUGS TOWELS ETC	769433381	\$30.90
183869	RUGS TOWELS ETC	769433381	\$76.98
183869	RUGS TOWELS ETC	769433381	\$32.81
183869	RUGS TOWELS ETC	769433381	\$129.75
183869	RUGS TOWELS ETC	769433381	\$23.40
184374	RUGS TOWELS ETC	769440220	\$30.90
184374	RUGS TOWELS ETC	769440220	\$76.98
184374	RUGS TOWELS ETC	769440220	\$32.81



## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
184374	RUGS TOWELS ETC	769440220	\$129.75
184374	RUGS TOWELS ETC	769440220	\$23.40
184375	RUGS TOWELS ETC	769443686	\$30.90
184375	RUGS TOWELS ETC	769443686	\$32.81
184375	RUGS TOWELS ETC	769443686	\$129.75
184375	RUGS TOWELS ETC	769443686	\$23.40
184376	RUGS TOWELS ETC	769436761	\$30.90
184376	RUGS TOWELS ETC	769436761	\$32.81
184376	RUGS TOWELS ETC	769436761	\$129.75
184376	RUGS TOWELS ETC	769436761	\$23.40
<b>Total for Check: 98735</b>			<b>\$1,238.26</b>
<b>CLARENDON HILLS PARK DIST</b>			
183895	COOP	65000-06/2014	\$650.00
<b>Total for Check: 98736</b>			<b>\$650.00</b>
<b>CLARK BAIRD SMITH LLP</b>			
184169	PERSONNEL	12929-01	\$236.25
<b>Total for Check: 98737</b>			<b>\$236.25</b>
<b>CLARKE ENVIRONMENTAL</b>			
183864	MOSQUITO ABATEMENT	6348452	\$13,874.00
183892	MOSQUITO ABATEMENT	6347606	\$13,874.00
<b>Total for Check: 98738</b>			<b>\$27,748.00</b>
<b>COLANGELO, DENISE</b>			
184361	KLM DEPOSIT	EN140628/21332	\$500.00
<b>Total for Check: 98739</b>			<b>\$500.00</b>
<b>COLLEY ELEVATOR COMPANY</b>			
184373	ELEVATOR REPAIRS	131217	\$203.00
<b>Total for Check: 98740</b>			<b>\$203.00</b>
<b>COMCAST</b>			
183870	POOL	0037136-07/2014	\$115.95
183885	WP/PW	0036815-07/2014	\$59.70
183885	WP/PW	0036815-07/2014	\$59.70
183886	KLM LODGE	0036807-07/2014	\$79.90
183887	PD & FD	00368781-07/2014	\$79.95
183887	PD & FD	00368781-07/2014	\$79.95
183888	VILLAGE HALL	0036757-07/2014	\$194.85
<b>Total for Check: 98741</b>			<b>\$670.00</b>
<b>COMED</b>			
183834	TRAFFIC SIGNALS	1653148069-06/14	\$31.11
184322	ELEANOR PARK	0075151076-07/14	\$268.05
184323	WARMING HOUSE	0203017056-7/14	\$93.78
184324	CHESTNUT PARKING	0203064105-7/14	\$49.57
184325	CLOCK TOWER	0381057101-7/14	\$31.95
184326	BURLINGTON PARK	0499147045-07/14	\$47.66
184327	ROBBINS PARK	0639032045-07/14	\$17.70
184328	21 SPINNING WHEEL	1131101044-07/14	\$57.50
184329	WASHINGTON	2378029015-07/14	\$42.78
184330	VEECK PARK	2425068008-07/14	\$393.61
184331	WASHINGTON PK LOT	2838114008-07/14	\$42.55

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
184332	VEECK PARK	3454039030-07/14	\$464.47
184333	PIERCE PARK	7011378007-07/14	\$929.00
184334	CTR FOR THE ARTS	7093550127-07/14	\$151.87
184335	KLM LODGE	7093551008-07/14	\$302.06
184335	KLM LODGE	7093551008-07/14	\$1,208.23
184336	ROBBINS PARK	8521083007-07/14	\$95.72
184337	TRAIN STATION	8521342001-07/14	\$142.30
184338	POOL	8605437007-07/14	\$3,629.59
184339	ELESNOR PARK	8689206002-07/14	\$31.78
184340	STOUGH PARK	8689480008-07/14	\$17.70
184390	BURNSFIELD	8689640004-07/14	\$20.26
184391	57TH STREET	0015093062-07/14	\$86.68
184392	314 SYMONDS DRIVE	0417073048-07/14	\$115.61
184393	FOUNTAIN	0471095066-07/14	\$200.71
184394	BURLINGTON PARK	6583006139-07/14	\$76.57
184395	RR	7011157008-07/14	\$48.32
184396	WALNUT STREET	7011481009-07/14	\$44.73
184397	SAFETY TOWN	7261620005-07/14	\$18.75
184398	WATER PLANT	8521400008-07/14	\$34.97
184399	BROOK PARK	8605174005-07/14	\$95.22
		<b>Total for Check: 98742</b>	<b>\$8,790.80</b>
<b>COMMERCIAL COFFEE SERVICE</b>			
183861	COFFEE SUPPLIES	125027	\$69.00
184086	COFFEE	125182	\$69.00
184090	COFFEE	125100	\$165.00
		<b>Total for Check: 98744</b>	<b>\$303.00</b>
<b>COMPANY ONE</b>			
184056	5 GAL CONTAINERS	177063	\$1,456.00
		<b>Total for Check: 98745</b>	<b>\$1,456.00</b>
<b>CONNEY SAFETY</b>			
184170	FIRST AID	04725895	\$28.09
		<b>Total for Check: 98746</b>	<b>\$28.09</b>
<b>CONRAD POLYGRAPH, INC</b>			
183879	EXAMINATIONS	1338	\$480.00
		<b>Total for Check: 98747</b>	<b>\$480.00</b>
<b>COOK COUNTY TREASURER</b>			
183910	TRAFFIC SIGNAL	20142	\$24.00
		<b>Total for Check: 98748</b>	<b>\$24.00</b>
<b>COZZA, ELIZABETH</b>			
183813	KLM REFUND	EN140629/21865	\$425.00
		<b>Total for Check: 98749</b>	<b>\$425.00</b>
<b>CURRENT TECHNOLOGIES</b>			
184146	REMOTE SUPPORT	711621	\$101.25
184146	REMOTE SUPPORT	711621	\$270.00
184207	FINAL BILL LABOR	4592	\$8,343.75
		<b>Total for Check: 98750</b>	<b>\$8,715.00</b>
<b>DAVE SOLTWISCH PLUMBING</b>			
183825	CONT BD/425 S MONROE	21487	\$500.00

Run date: 31-JUL-14

Village of Hinsdale

Page: 9

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 98751	\$500.00
DENTISTRY BY DESIGN			
183826	CONT BD/28 W CHICAGO	21508	\$1,000.00
		Total for Check: 98752	\$1,000.00
DENZ, LARRY			
183878	UMPIRE	63323	\$96.00
		Total for Check: 98753	\$96.00
DOCU-SHRED, INC.			
184085	DOCU SHRED	33195	\$60.00
		Total for Check: 98754	\$60.00
DOHERTY, KEVIN			
184137	CONT BD/707 S THURLOW	22043	\$500.00
		Total for Check: 98755	\$500.00
DONSHOMETTE			
183890	TRAINING	49000	\$245.00
183890	TRAINING	49000	\$245.00
		Total for Check: 98756	\$490.00
DOTY NURSERIES LLC			
184348	BIRCH TREES	1106296	\$350.00
		Total for Check: 98757	\$350.00
DUPAGE COUNTY COLLECTOR			
184402	SECOND INSTALLMENT	0912129014-08/14	\$4,735.26
		Total for Check: 98758	\$4,735.26
DUPAGE COUNTY RECORDER			
183898	RECORDING	201406090246	\$1,076.00
184080	RECORDING FEES	201407170170	\$91.00
		Total for Check: 98759	\$1,167.00
DUPAGE TOPSOIL, INC.			
184384	KLM TOP SOIL	39005	\$345.00
		Total for Check: 98760	\$345.00
DUPAGE WATER COMMISSION			
183847	WATER	10521	\$338,560.16
		Total for Check: 98761	\$338,560.16
EAGLE UNIFORMS INC			
184042	SLEEVE PATCHES	231903	\$420.00
		Total for Check: 98762	\$420.00
ELDER, CHRISTOPHER			
184144	CONT BD/321 S GARFIELD	21273	\$5,000.00
184145	CONT BD/321 S GARFIELD	21431	\$1,000.00
		Total for Check: 98763	\$6,000.00
ENVIRO-TEST/PERRY LABORAT			
183787	LAB SERVICES	1451246	\$1,362.00
183863	LAB SERVICES	14130360	\$168.00
184075	LAB SERVICES	1451254	\$1,054.00
		Total for Check: 98764	\$2,584.00
ETC PROLIANCE ENERGY LLC			
184050	GAS	2014061001923	\$132.27
184050	GAS	2014061001923	\$132.26

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
184050	GAS	201406I001923	\$171.97
184050	GAS	201406I001923	\$180.33
184050	GAS	201406I001923	\$2,337.90
184050	GAS	201406I001923	\$127.50
<b>Total for Check: 98765</b>			<b>\$3,082.23</b>
<b>EXCELL FASTENER SOLUTIONS</b>			
184368	MISC REPAIR PARTS	4433	\$294.30
<b>Total for Check: 98766</b>			<b>\$294.30</b>
<b>FACTORY MOTOR PARTS CO</b>			
184319	AUTO PARTS	50Y00717/852202	\$210.09
184319	AUTO PARTS	50Y00717/852202	\$64.93
184319	AUTO PARTS	50Y00717/852202	\$384.15
184319	AUTO PARTS	50Y00717/852202	\$91.71
184319	AUTO PARTS	50Y00717/852202	\$293.12
184319	AUTO PARTS	50Y00717/852202	\$98.03
<b>Total for Check: 98767</b>			<b>\$1,142.03</b>
<b>FAST SIGNS</b>			
184366	BANNER	6548118	\$96.00
<b>Total for Check: 98768</b>			<b>\$96.00</b>
<b>FEDEX</b>			
184295	OVERNIGHT MAIL	272680657	\$57.35
<b>Total for Check: 98769</b>			<b>\$57.35</b>
<b>FIRE PROTECTION COMPANY</b>			
184377	SPRINKLER SERVICE	20083	\$245.00
184377	SPRINKLER SERVICE	20083	\$490.00
184377	SPRINKLER SERVICE	20083	\$245.00
<b>Total for Check: 98770</b>			<b>\$980.00</b>
<b>FIRESTONE STORES</b>			
183845	TIRE	101058	\$139.15
183846	TIRE	101069	\$138.15
184297	TIRES	101163	\$556.60
184297	TIRES	101163	\$484.40
<b>Total for Check: 98771</b>			<b>\$1,318.30</b>
<b>FIRST PRIORITY RESTORATIO</b>			
183829	CONT BD/303 E SIXTH	21787	\$3,500.00
<b>Total for Check: 98772</b>			<b>\$3,500.00</b>
<b>FLAHERTY, MICHAEL</b>			
184139	CONT BD/425 E FIRST	22012	\$500.00
<b>Total for Check: 98773</b>			<b>\$500.00</b>
<b>FLAHERTY, MICHAEL</b>			
184142	CONT BD/425 E FOURTH	21850	\$1,250.00
<b>Total for Check: 98774</b>			<b>\$1,250.00</b>
<b>FOLEY, BRIAN</b>			
184342	CONT BD/105 E MAPLE	22447	\$500.00
<b>Total for Check: 98775</b>			<b>\$500.00</b>
<b>FRED GLINKE PLUMBING AND</b>			
183801	INTERIOR DRAIN LINE	30669	\$1,793.00
183919	KLM REPAIRS	30691	\$370.40

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
184162	REPAIR HOT WATER TANK	30736	\$215.60
184162	REPAIR HOT WATER TANK	30736	\$215.60
		<b>Total for Check: 98776</b>	<b>\$2,594.60</b>
<b>FREEWAY FORD TRUCK SALES</b>			
184369	FLUID	446304	\$32.79
		<b>Total for Check: 98777</b>	<b>\$32.79</b>
<b>FREY, LYNN</b>			
183876	UMPIRE	63324	\$128.00
		<b>Total for Check: 98778</b>	<b>\$128.00</b>
<b>FULLERS HOME &amp; HARDWARE</b>			
184039	ASST HARDWARE	172276	\$8.46
184039	ASST HARDWARE	172276	\$190.45
184039	ASST HARDWARE	172276	\$3.99
184039	ASST HARDWARE	172276	\$30.37
184039	ASST HARDWARE	172276	\$121.46
184039	ASST HARDWARE	172276	\$16.78
184039	ASST HARDWARE	172276	\$10.53
184039	ASST HARDWARE	172276	\$13.02
184039	ASST HARDWARE	172276	\$31.52
184039	ASST HARDWARE	172276	\$10.46
184039	ASST HARDWARE	172276	\$27.17
184039	ASST HARDWARE	172276	\$7.99
184039	ASST HARDWARE	172276	\$71.73
184039	ASST HARDWARE	172276	\$7.98
184039	ASST HARDWARE	172276	\$9.59
184039	ASST HARDWARE	172276	\$41.74
		<b>Total for Check: 98779</b>	<b>\$603.24</b>
<b>FURLAN, MARK</b>			
184124	SITE MNGE/805 TAFT RD	21371	\$3,000.00
		<b>Total for Check: 98780</b>	<b>\$3,000.00</b>
<b>FURLAN, MARK</b>			
184133	CONT BD/805 TAFT	22409	\$7,346.63
		<b>Total for Check: 98781</b>	<b>\$7,346.63</b>
<b>GAC ENTERTAINMENT</b>			
183872	DJ FOR POOL	600-7/2014	\$600.00
		<b>Total for Check: 98782</b>	<b>\$600.00</b>
<b>GARY JOHNSTON</b>			
183855	PERMIT FEES	18720	\$187.20
		<b>Total for Check: 98783</b>	<b>\$187.20</b>
<b>GOLDEN, DALE</b>			
184354	KLM REFUND	EN140719/21344	\$300.00
		<b>Total for Check: 98784</b>	<b>\$300.00</b>
<b>GOLDSTONE, JEANETTE</b>			
184119	CONT BD/121 S COUNTY LINE	22404	\$500.00
		<b>Total for Check: 98785</b>	<b>\$500.00</b>
<b>GRAINGER, INC.</b>			
184185	CARTRIDGE	9487529639	\$25.06
184186	GREASE	9491424322	\$40.10

Run date: 30-JUL-14

Village of Hinsdale

Page: 12

WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
184187	FILTERS	9493752910	\$49.50
184188	CABLE	9491424314	\$105.44
184365	LIGHTS	9496354458	\$157.50
Total for Check: 98786			\$377.60
<b>GURTHUR PLUMBING</b>			
184140	CONT BD/5631 S OAK	22001	\$500.00
Total for Check: 98787			\$500.00
<b>HAGG PRESS</b>			
184154	CONSUMER REPORT	55618	\$3,147.72
Total for Check: 98788			\$3,147.72
<b>HALLMARK MIKOLS</b>			
184114	STM WTR/622 S WASHINGTON	20738	\$6,440.00
Total for Check: 98789			\$6,440.00
<b>HAMILTON DATA CARD</b>			
184177	LAM SHEETS	21542	\$148.25
Total for Check: 98790			\$148.25
<b>VOID</b>			
Total for Check: 98791			(\$7,648.16)
<b>HAWKINS, INC.</b>			
184073	POOL CHEMICALS	3617156/982	\$1,975.60
184256	POOL CHEMICALS	3622770	\$28.50
Total for Check: 98792			\$2,004.10
<b>HD SUPPLY WATERWORKS</b>			
183784	WATER METER	C593679	\$4,733.37
184076	WATER MAIN MATERIALS	C639824	\$458.00
184218	METERS/PAINT	C710418/686442	\$2,042.40
Total for Check: 98793			\$7,233.77
<b>HEALY ASPHALT COMPANY LLC</b>			
184148	UPM COLDPATCH	46625MB	\$536.32
Total for Check: 98794			\$536.32
<b>HELIOS DESIGN &amp; BUILD</b>			
184141	CONT BD/901 N ELM	21994	\$10,000.00
Total for Check: 98795			\$10,000.00
<b>HENIFF, ROBERT</b>			
183824	CONT BD/439 N BRUNER	21409	\$500.00
Total for Check: 98796			\$500.00
<b>HILBERT, DAVE</b>			
183877	UMPIRE	63325	\$96.00
Total for Check: 98797			\$96.00
<b>HILDEBRAND SPORTING GOODS</b>			
183868	NAME PLATES	04705	\$44.00
Total for Check: 98798			\$44.00
<b>HINSDALE NURSERIES, INC.</b>			
183827	CONT BD/216 N VINE	21577	\$500.00

Run date: 31-JUL-14

Village of Hinsdale

Page: 13

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
183871	CBD PLANTING	1473108	\$234.00
		<b>Total for Check: 98799</b>	<b>\$734.00</b>
<b>HINSDALE TENNIS ASSOC</b>			
184352	TENNIS REIMBURSEMENT	PR2014S/7/2014	\$4,376.00
		<b>Total for Check: 98800</b>	<b>\$4,376.00</b>
<b>HOLLAND HARDWARE</b>			
183814	PLATE GLASS	63262	\$10.80
		<b>Total for Check: 98801</b>	<b>\$10.80</b>
<b>HOME DEPOT CREDIT SERVICE</b>			
184052	ASST HARDWARE	6035322502-06/14	\$114.78
184052	ASST HARDWARE	6035322502-06/14	\$65.82
184052	ASST HARDWARE	6035322502-06/14	\$139.44
184052	ASST HARDWARE	6035322502-06/14	\$539.82
184052	ASST HARDWARE	6035322502-06/14	\$492.79
		<b>Total for Check: 98802</b>	<b>\$1,352.65</b>
<b>HOMER TREE SERVICE</b>			
183901	TREE REMOVAL	13325	\$1,165.00
183902	TREE REMOVAL	13337	\$2,330.00
183903	TREE REMOVAL	13324	\$26,427.00
		<b>Total for Check: 98803</b>	<b>\$29,922.00</b>
<b>HOVING PIT STOP</b>			
184214	PORTABLES	89072	\$482.00
184214	PORTABLES	89072	\$326.00
		<b>Total for Check: 98804</b>	<b>\$808.00</b>
<b>HR GREEN INC</b>			
184163	WOODLAND PHASE 2	87110383	\$38,325.81
		<b>Total for Check: 98805</b>	<b>\$38,325.81</b>
<b>HUFF &amp; HUFF INC</b>			
183843	LTCP SAMPLING	1406054	\$1,626.22
		<b>Total for Check: 98806</b>	<b>\$1,626.22</b>
<b>ICE MOUNTAIN WATER</b>			
183792	REFRESHMENTS	4F0120706023	\$51.08
		<b>Total for Check: 98807</b>	<b>\$51.08</b>
<b>ILEAS</b>			
184181	DUES	DUES4079	\$120.00
		<b>Total for Check: 98808</b>	<b>\$120.00</b>
<b>ILHIA</b>			
183867	BERNHOLT TRAINING	63255	\$195.00
		<b>Total for Check: 98809</b>	<b>\$195.00</b>
<b>ILLINOIS FIRE SERVICE</b>			
183790	CLASS	UFINQ603	\$280.00
183790	CLASS	UFINQ603	\$175.00
		<b>Total for Check: 98810</b>	<b>\$455.00</b>
<b>ILLINOIS PUMP INC</b>			
184350	POOL PUMPS	S9386	\$500.00
		<b>Total for Check: 98811</b>	<b>\$500.00</b>
<b>INDUSTRIAL ELECTRIC</b>			
183794	POOL	225835	\$49.50

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
183907	ELECTRICAL SUPPLIES	225834	\$11.07
		<b>Total for Check: 98812</b>	<b>\$60.57</b>
<b>INTERNATIONAL CODE COUNCI</b>			
184189	ANNUAL DUES	63094	\$125.00
		<b>Total for Check: 98813</b>	<b>\$125.00</b>
<b>INTERNATIONAL EXTERMINATO</b>			
183857	EXT FEES	71487809	\$40.00
183857	EXT FEES	71487809	\$40.00
183857	EXT FEES	71487809	\$113.00
183857	EXT FEES	71487809	\$40.00
183857	EXT FEES	71487809	\$40.00
		<b>Total for Check: 98814</b>	<b>\$273.00</b>
<b>IRMA</b>			
184053	JUNE DEDUCTIBLE	13420/13453	\$1,402.17
184053	JUNE DEDUCTIBLE	13420/13453	\$285.00
184053	JUNE DEDUCTIBLE	13420/13453	\$2,813.11
184053	JUNE DEDUCTIBLE	13420/13453	\$1,406.69
		<b>Total for Check: 98815</b>	<b>\$5,906.97</b>
<b>J G UNIFORM &amp; CAREER</b>			
184382	VEST	34277	\$15.00
		<b>Total for Check: 98816</b>	<b>\$15.00</b>
<b>JAMES J BENES &amp; ASSOC INC</b>			
184047	PLAN REVIEW	342680-06/14	\$3,426.80
184059	2014 RESURFACING	1459000-06/2014	\$20,675.35
184060	2014 RESURFACING	1452000-06/2014	\$3,033.75
		<b>Total for Check: 98817</b>	<b>\$27,135.90</b>
<b>JOHN NERI CONSTRUCTION IN</b>			
184378	WOODLANDS PHASE 2	04	\$63,099.44
184378	WOODLANDS PHASE 2	04	\$81,858.73
184378	WOODLANDS PHASE 2	04	\$25,580.85
184379	2014 RECONSTRUCTION PROJ	1459	\$322,493.59
184379	2014 RECONSTRUCTION PROJ	1459	\$138,324.00
184379	2014 RECONSTRUCTION PROJ	1459	\$88,663.76
		<b>Total for Check: 98818</b>	<b>\$720,020.37</b>
<b>JUST TIRES</b>			
184383	TRAILOR TIRES	340693	\$400.00
		<b>Total for Check: 98819</b>	<b>\$400.00</b>
<b>KAY BROTHERS ENTERPRISES</b>			
184341	SITE MNGE/422 W MAPLE	21679	\$3,000.00
		<b>Total for Check: 98820</b>	<b>\$3,000.00</b>
<b>KIESLER POLICE SUPPLY</b>			
184219	AMMO	0733559	\$570.00
184219	AMMO	0733559	\$30.00
		<b>Total for Check: 98821</b>	<b>\$600.00</b>
<b>KREJCI, MEL</b>			
183873	UMPIRE	63328	\$63.75
		<b>Total for Check: 98822</b>	<b>\$63.75</b>
<b>KROESCHELL ENGINEERING CO</b>			



Run date: 31-JUL-14

Village of Hinsdale

Page: 15

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
184385	RADIO ROOM A/C UNIT	50461	\$849.63
Total for Check: 98823			\$849.63
<b>LANDMARKS ILLINOIS</b>			
184054	ANNUAL DUES	3500-06/2014	\$35.00
Total for Check: 98824			\$35.00
<b>LANDSCRETE</b>			
184131	CONT BD/805 N FRANKLIN	22426	\$500.00
Total for Check: 98825			\$500.00
<b>LEMONT PARK DISTRICT</b>			
184155	CONFERENCE RIBBONS	714141	\$379.12
Total for Check: 98826			\$379.12
<b>LIFEGUARD STORE</b>			
183860	SUPPLIES	222644	\$346.00
Total for Check: 98827			\$346.00
<b>LIPKE KENTEX HESSE, INC</b>			
184158	LAUNDRY SOAP/SOFTNER	464851	\$364.27
Total for Check: 98828			\$364.27
<b>LOVITT AND SONS INC</b>			
184296	POLICE RAMP	142014231	\$2,085.00
Total for Check: 98829			\$2,085.00
<b>MA GHALAYINI INC</b>			
184129	SITE MNGE/21 S BRUNER	21435	\$3,000.00
Total for Check: 98830			\$3,000.00
<b>MA GHALAYINI INC</b>			
184130	CONT BD/21 S BRUNER	21434	\$10,000.00
Total for Check: 98831			\$10,000.00
<b>MAGIC OF GARY KANTOR</b>			
183891	*REIMB EXP* MAGIC	8400	\$84.00
Total for Check: 98832			\$84.00
<b>MAHLSTEDT, CURTIS</b>			
184120	CONT BD/733 S LINCOLN	22374	\$500.00
Total for Check: 98833			\$500.00
<b>MAILFINANCE</b>			
184195	LEASE	N4795830	\$435.00
Total for Check: 98834			\$435.00
<b>MAINSTREET WINE &amp; SPIRITS</b>			
184125	KLM REFUND	EN140720/21887	\$200.00
Total for Check: 98835			\$200.00
<b>MANANI LANDSCAPING</b>			
183832	CONT BD/744 CLEVELAND	19272	\$1,900.00
Total for Check: 98836			\$1,900.00
<b>MANN, JUDY</b>			
184138	CONT BD/49 S WASHINGTON	022014	\$500.00
Total for Check: 98837			\$500.00
<b>MARIANI ENTERPRISES</b>			
183917	CONT BD/515 W MAPLE	19673	\$500.00
Total for Check: 98838			\$500.00
<b>MATOCHA, BARBARA</b>			

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
183831	CONT BD/315 W MAPLE	22402	\$500.00
		Total for Check: 98839	\$500.00
<b>MATSMATSMATS.COM</b>			
184222	MATS	8254	\$55.00
184222	MATS	8254	\$1,100.00
		Total for Check: 98840	\$1,155.00
<b>MCDONALD, SCOTT</b>			
184344	CONT BD/566 N LINCOLN	021600	\$2,000.00
		Total for Check: 98841	\$2,000.00
<b>MCDONOUGH, NICK</b>			
184204	EMTP	63456	\$41.25
		Total for Check: 98842	\$41.25
<b>MCMaster-CARR SUPPLY CO</b>			
183817	FLOOR TILE	89160799	\$229.00
184179	TILE	92044318	\$82.80
		Total for Check: 98843	\$311.80
<b>MCNAUGHTON DEVELOPMENT</b>			
184199	STM WTR/ 733 N COUNTY	20920	\$6,089.00
		Total for Check: 98844	\$6,089.00
<b>MDG BUILDERS INC</b>			
184198	STM WTR/427 N COUNTY	20975	\$5,814.00
		Total for Check: 98845	\$5,814.00
<b>MEHLER, PATRICIA</b>			
184174	CLASS CANCELLED	130109	\$49.00
		Total for Check: 98846	\$49.00
<b>MENARDS</b>			
183883	BENCHES	66922	\$139.99
		Total for Check: 98847	\$139.99
<b>MENZA, ROCCO</b>			
183880	BOND REFUND	19853/19854	\$6,000.00
183880	BOND REFUND	19853/19854	\$5,034.00
		Total for Check: 98848	\$11,034.00
<b>MEYER, MICHAEL</b>			
183822	CONT BD/126 W SEVENTH	21512	\$500.00
		Total for Check: 98849	\$500.00
<b>MICRO CENTER A/R</b>			
184065	PROTECTIVE CASE	3390547	\$129.99
184292	COMPUTER SUPPLIES	3405198	\$15.99
184370	PRTER INK	3404084	\$36.99
184371	ADAPTER	3402701	\$19.99
		Total for Check: 98850	\$202.96
<b>MIDWEST MODEL T FORD CLUB</b>			
184184	PARADE MODEL T'S	62193	\$150.00
		Total for Check: 98851	\$150.00
<b>MILLENNIUM TRUST CO</b>			
184127	CONT BD/605 E CHICAGO	21593	\$8,250.00
		Total for Check: 98852	\$8,250.00
<b>MINER ELECTRONICS</b>			

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
184211	SQUAD REPAIRS	254237/207/208	\$277.00
<b>Total for Check: 98853</b>			<b>\$277.00</b>
<b>MINERVA PROMOTIONS</b>			
183805	STAFF SHIRTS	158360	\$281.90
183805	STAFF SHIRTS	158360	\$388.96
183805	STAFF SHIRTS	158360	\$413.10
<b>Total for Check: 98854</b>			<b>\$1,083.96</b>
<b>MINXIN BAO</b>			
184132	CONT BD/929 S QUINCY	22421	\$4,500.00
<b>Total for Check: 98855</b>			<b>\$4,500.00</b>
<b>MJMS LLC</b>			
184200	STM WTR/632 S STOUGH	20909	\$5,928.00
<b>Total for Check: 98856</b>			<b>\$5,928.00</b>
<b>MOLITOR ATHLETIC FIELDS</b>			
183920	TENNIS COURT WEEDS	406253566	\$675.00
<b>Total for Check: 98857</b>			<b>\$675.00</b>
<b>MONEY MAILER OF EASTERN</b>			
184362	SUMMER AD	4398	\$385.00
<b>Total for Check: 98858</b>			<b>\$385.00</b>
<b>MOTOROLA</b>			
184066	INSTALLATION CHARGES	SR105008	\$303.20
184089	MAINTENANCE	SR105107	\$700.00
<b>Total for Check: 98859</b>			<b>\$1,003.20</b>
<b>NAPA AUTO PARTS</b>			
183776	AUTO PARTS	316979	\$119.44
183776	AUTO PARTS	316979	\$122.90
183776	AUTO PARTS	316979	\$276.36
183776	AUTO PARTS	316979	\$181.06
183776	AUTO PARTS	316979	\$39.48
183798	AUTO PARTS	318671	\$15.87
183798	AUTO PARTS	318671	\$10.35
183798	AUTO PARTS	318671	\$19.32
183798	AUTO PARTS	318671	\$39.84
<b>Total for Check: 98860</b>			<b>\$824.62</b>
<b>NASH, CHRIS</b>			
184116	STM WTR/322 HILLCREST	20581	\$8,617.00
<b>Total for Check: 98861</b>			<b>\$8,617.00</b>
<b>NATIONAL SAFETY COUNCIL</b>			
183851	DDC ALIVE LEASE RENEWAL	300-06/2014	\$300.00
<b>Total for Check: 98862</b>			<b>\$300.00</b>
<b>NATIONAL TRUST FOR</b>			
184058	RENEWAL	57714214-06/14	\$25.00
<b>Total for Check: 98863</b>			<b>\$25.00</b>
<b>NATIONAL TRUST HISTORIC</b>			
184064	RENEWAL	R9P454	\$250.00
<b>Total for Check: 98864</b>			<b>\$250.00</b>
<b>NERSHON, DONALD</b>			
184117	STM WTR/411 GLENDALE	20121	\$10,179.00

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 98878	\$500.00
<b>PALMERIN, CARINA</b>			
184345	KLM REFUND	EN140718/21638	\$425.00
		Total for Check: 98879	\$425.00
<b>PANOS, TOM G</b>			
184126	CONT BD/13 GRANT SQUARE	21771	\$600.00
		Total for Check: 98880	\$600.00
<b>PANVENO, ERINN</b>			
183923	CLASS REFUND	129862	\$115.00
		Total for Check: 98881	\$115.00
<b>PARK MOBILE USA</b>			
184151	2ND QTR PHONE TRANSACTIO	S10003458	\$715.32
		Total for Check: 98882	\$715.32
<b>PAUL CONWAY SHIELDS</b>			
184057	HD CUTTER BLADE	0349271	\$1,260.00
		Total for Check: 98883	\$1,260.00
<b>PELKOWSKI, MARK</b>			
184178	GAS DETECTOR REIMBURSE	11874	\$197.00
		Total for Check: 98884	\$197.00
<b>PENGUIN MANAGEMENT INC</b>			
184152	VOICE NOTIFICATION	20747	\$474.00
		Total for Check: 98885	\$474.00
<b>PENNE, RYAN</b>			
184359	KLM REFUND/DEPOSIT	EN140712/21324	\$500.00
184359	KLM REFUND/DEPOSIT	EN140712/21324	\$250.00
		Total for Check: 98886	\$750.00
<b>PIECZKOWSKI, ERIK</b>			
184115	STM WTR/347 RAVINE	20710	\$13,968.00
		Total for Check: 98887	\$13,968.00
<b>PLAY WELL TEKNOLOGIES</b>			
184084	LEGO CLASSES	DB 5070	\$640.00
		Total for Check: 98888	\$640.00
<b>POO FREE PARKS</b>			
184082	MAINTENANCE	PFR166	\$148.20
		Total for Check: 98889	\$148.20
<b>POWER EQUIPMENT LEASING</b>			
183779	TRUCK RENTAL	2414701	\$3,200.00
184165	CK OVER CUSTOMER COMPLAIN	21425	\$315.00
		Total for Check: 98890	\$3,515.00
<b>PPG ARCHITECTURAL COATING</b>			
183853	REPAIR PARTS	944304008445	\$308.98
		Total for Check: 98891	\$308.98
<b>PRAXAIR DISTRIBUTION, INC</b>			
184255	POOL	49980088	\$23.85
		Total for Check: 98892	\$23.85
<b>PRO SPORTS EXPERIENCE LLC</b>			
184353	REIMB BEARS CAMP	12456	\$678.30
		Total for Check: 98893	\$678.30

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>PROSPAN MANUFACTURING CO</b>			
184046	ASST PARTS	1301138	\$1,919.00
184046	ASST PARTS	1301138	\$740.00
184046	ASST PARTS	1301138	\$893.00
184046	ASST PARTS	1301138	\$380.00
184046	ASST PARTS	1301138	\$1,080.00
184046	ASST PARTS	1301138	\$504.00
184046	ASST PARTS	1301138	\$84.00
<b>Total for Check: 98894</b>			<b>\$5,600.00</b>
<b>PROVEN BUSINESS SYSTEMS</b>			
184196	STAPLES/COPIER OVERAGE	199704	\$90.00
184196	STAPLES/COPIER OVERAGE	199704	\$634.09
184196	STAPLES/COPIER OVERAGE	199704	\$237.50
184196	STAPLES/COPIER OVERAGE	199704	\$609.94
184196	STAPLES/COPIER OVERAGE	199704	\$609.94
<b>Total for Check: 98895</b>			<b>\$2,181.47</b>
<b>QUARRY MATERIALS, INC.</b>			
183785	COLD PATCH	49876	\$2,619.76
183793	COLD PATCH	49953	\$577.20
183862	COLD PATCH	50018	\$361.92
184094	ASPHALT BREAKS	50048/78	\$1,694.16
184099	ASPHALT	50118/50191/220	\$1,547.04
184099	ASPHALT	50118/50191/220	\$1,259.44
184291	ASPHAT MATERIALS	50325	\$1,494.48
<b>Total for Check: 98896</b>			<b>\$9,554.00</b>
<b>R N O W</b>			
184077	VACTOR TANK	201446251	\$57,995.00
<b>Total for Check: 98897</b>			<b>\$57,995.00</b>
<b>RACKY, DEBORAH</b>			
183925	CLASS REFUND	130058	\$40.00
<b>Total for Check: 98898</b>			<b>\$40.00</b>
<b>RANDELL, CINDY</b>			
183800	CLASS REFUND	129738	\$120.00
<b>Total for Check: 98899</b>			<b>\$120.00</b>
<b>RAY OHERRON CO. INC</b>			
183811	CUFF STRAP	1436640	\$9.99
184206	PATROL BAG	1437285	\$49.99
184364	CUFF CASE	1439223	\$21.99
<b>Total for Check: 98900</b>			<b>\$81.97</b>
<b>RED WING SHOE STORE</b>			
183783	BOOTS	4500000007261	\$146.99
184043	BOOTS	450000007310	\$126.00
<b>Total for Check: 98901</b>			<b>\$272.99</b>
<b>REID CHANDRA F</b>			
184149	IMPOUND FEE REFUND	33811	\$500.00
<b>Total for Check: 98902</b>			<b>\$500.00</b>
<b>REILLY GREEN MOUNTAIN</b>			
184220	RESURFACE PLATFORM TENNIS	14609	\$17,795.00

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		<b>Total for Check: 98903</b>	<b>\$17,795.00</b>
<b>REMPE SHARPE &amp; ASSOCIATES</b>			
184226	2013 RECONSTRUCTION	24016	\$1,286.86
		<b>Total for Check: 98904</b>	<b>\$1,286.86</b>
<b>RIORDAN SIGNATURE HOMES</b>			
184113	STM WTR/604 S MOMROE	20886	\$7,769.00
		<b>Total for Check: 98905</b>	<b>\$7,769.00</b>
<b>RIORDAN, EMMETT</b>			
184134	CONT BD/728 JEFFERSON	22396	\$500.00
		<b>Total for Check: 98906</b>	<b>\$500.00</b>
<b>RITE-WAY GLASS &amp; MIRROR C</b>			
184349	FIELD WARMING WINDOWS	64700	\$647.00
		<b>Total for Check: 98907</b>	<b>\$647.00</b>
<b>ROCLAB ATHLETIC INST LLC</b>			
184347	BASEBALL CAMP	230/231/232	\$358.20
184347	BASEBALL CAMP	230/231/232	\$1,253.00
184347	BASEBALL CAMP	230/231/232	\$159.20
		<b>Total for Check: 98908</b>	<b>\$1,770.40</b>
<b>ROMEOWILLE FIRE ACADEMY</b>			
184357	INSTRUCTOR II	32500-07/14	\$325.00
184358	TRAINING ACADEMY	265000-07/2014	\$650.00
184358	TRAINING ACADEMY	265000-07/2014	\$325.00
184358	TRAINING ACADEMY	265000-07/2014	\$325.00
184358	TRAINING ACADEMY	265000-07/2014	\$650.00
		<b>Total for Check: 98909</b>	<b>\$2,275.00</b>
<b>ROSENBAUER MINNESOTA LLC</b>			
184367	SWITCH	20851	\$175.50
		<b>Total for Check: 98910</b>	<b>\$175.50</b>
<b>RUNNION EQUIPMENT CO</b>			
183808	ANNUAL SAFETY TEST	128800	\$1,725.32
		<b>Total for Check: 98911</b>	<b>\$1,725.32</b>
<b>RUSH TRUCK CENTER</b>			
183777	CYLINDER REPAIRS	1044551	\$9,486.79
183799	AUTO PARTS	16217219/61/8832	\$107.63
		<b>Total for Check: 98912</b>	<b>\$9,594.42</b>
<b>RWS LANDSCAPING</b>			
184343	CONT BD/550 N OAK	22378	\$500.00
		<b>Total for Check: 98913</b>	<b>\$500.00</b>
<b>SABAN, BRAD</b>			
183874	UMPIRE	63327	\$128.00
		<b>Total for Check: 98914</b>	<b>\$128.00</b>
<b>SCHOOL OF RK HINSDALE LLC</b>			
184159	80% CLASS REIMBURSEMENT	HINS3083	\$2,000.00
		<b>Total for Check: 98915</b>	<b>\$2,000.00</b>
<b>SERVICE FORMS &amp; GRAPHICS</b>			
183789	PR CKS/PO BOOKS	149054/991/993	\$828.01
183881	ACCOUNTS PAYABLE CHECKS	148992	\$196.05
184092	SERVICE REQ/FORESTRY	149138/139	\$573.51

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
184217	BUSINESS CARDS	149205	\$48.85
		<b>Total for Check: 98916</b>	<b>\$1,646.42</b>
<b>SHARPE TIMOTHY W</b>			
184161	GASB 45 ACTUARIAL UPDATE	250-07/2014	\$250.00
		<b>Total for Check: 98917</b>	<b>\$250.00</b>
<b>SHERWIN INDUSTRIES, INC</b>			
183810	RAIN GEAR	SS055800	\$107.40
184166	WHITE TRAFFIC PAINT	SS056088	\$899.00
		<b>Total for Check: 98918</b>	<b>\$1,006.40</b>
<b>SILHAN, MARC</b>			
183875	UMPIRE	63326	\$96.00
		<b>Total for Check: 98919</b>	<b>\$96.00</b>
<b>SINGH, RAINI</b>			
184173	CLASS CANCELLED	130111	\$50.00
		<b>Total for Check: 98920</b>	<b>\$50.00</b>
<b>SIRCHIE FINGER PRINT LABS</b>			
183889	FARADAY BAGS	00170840	\$357.79
		<b>Total for Check: 98921</b>	<b>\$357.79</b>
<b>SJAN LLC</b>			
184201	STM WTR/644 S THURLOW	20840	\$3,596.00
		<b>Total for Check: 98922</b>	<b>\$3,596.00</b>
<b>SKYHAWKS SPORT ACADEMY IN</b>			
184040	INSTRUCTION *REIMB EXP*	17102	\$6,350.30
		<b>Total for Check: 98923</b>	<b>\$6,350.30</b>
<b>SOUTHWEST CENTRAL DISPATCH</b>			
184108	PD DISPATCHING	101201163-08/14	\$23,548.14
184109	FD DISPATCHING	101201166-08/14	\$6,077.84
		<b>Total for Check: 98924</b>	<b>\$29,625.98</b>
<b>SPEER FINANCIAL INC</b>			
183803	BOND CERT	6414	\$21,197.02
		<b>Total for Check: 98925</b>	<b>\$21,197.02</b>
<b>STANDARD INDUSTRIAL</b>			
184182	LIFT PARTS	5738	\$47.95
		<b>Total for Check: 98926</b>	<b>\$47.95</b>
<b>START GROUP</b>			
184079	TRAINING	S014782	\$1,050.00
		<b>Total for Check: 98927</b>	<b>\$1,050.00</b>
<b>STOMPER, SCOTT</b>			
184083	FALL BROCHURE	0043	\$1,040.00
		<b>Total for Check: 98928</b>	<b>\$1,040.00</b>
<b>STOUT, JOSEPH</b>			
184111	CONT BD/717 S GRANT	21801	\$500.00
		<b>Total for Check: 98929</b>	<b>\$500.00</b>
<b>STUBBINGS, BRIAN</b>			
184118	CONT BD/44 S BRUNER	22408	\$500.00
		<b>Total for Check: 98930</b>	<b>\$500.00</b>
<b>SUBURBAN DOOR CHECK</b>			
183818	DUPLICATE KEYS	450045	\$28.80

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 98931	\$28.80
<b>SUBURBAN FAMILY MAGAZINE</b>			
183913	ADS	7091	\$600.00
		Total for Check: 98932	\$600.00
<b>SWCD 911</b>			
184209	WIRE LINE CHARGES	204107000-07/14	\$2,808.00
		Total for Check: 98933	\$2,808.00
<b>SYNERGY BUILDERS</b>			
184112	CONT BD/738 S THURLOW	21708	\$1,000.00
		Total for Check: 98934	\$1,000.00
<b>TAMELING GRADING</b>			
184254	KLM BERM	1156750	\$7,500.00
184254	KLM BERM	1156750	\$4,067.50
184346	DRAIN TILE INSTALL	125000	\$1,250.00
		Total for Check: 98935	\$12,817.50
<b>TAYLOR RENTAL/PARTY PLUS</b>			
183924	TABLES CHAIRS PARADE	46401	\$200.00
		Total for Check: 98936	\$200.00
<b>TERRACE SUPPLY CO</b>			
183781	WELDING EQUIPMENT	70200942	\$127.05
		Total for Check: 98937	\$127.05
<b>THE HINSDALEAN</b>			
183795	ADS/PUBLICATIONS	18864/34093-235	\$339.20
183795	ADS/PUBLICATIONS	18864/34093-235	\$563.20
183804	PARADE AD	18864	\$665.00
		Total for Check: 98938	\$1,567.40
<b>THE LAW OFFICES OF</b>			
184355	LEGAL	H07162014	\$100.00
		Total for Check: 98939	\$100.00
<b>THIRD MILLENIUM</b>			
184091	UTILITY BILLS	17157	\$1,283.34
		Total for Check: 98940	\$1,283.34
<b>THOMAS HOMES INC</b>			
184121	CONT BD/107 S VINE	21847	\$500.00
		Total for Check: 98941	\$500.00
<b>THOMSON REUTERS WEST</b>			
184063	INFO CHARGES	829862785	\$144.32
		Total for Check: 98942	\$144.32
<b>TIRITILLI, ANTHONY</b>			
184172	CLASS CANCELLED	130115	\$150.00
		Total for Check: 98943	\$150.00
<b>TOM, AUDREY</b>			
183922	CLASS REFUND	129854	\$464.00
		Total for Check: 98944	\$464.00
<b>TOSHIBA BUSINESS</b>			
184320	COPIER EXPENSES	11093035	\$88.00
		Total for Check: 98945	\$88.00
<b>TPI BLDG CODE CONSULTANT</b>			



## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
183796	PLAN REVIEW	7117	\$6,983.32
		<b>Total for Check: 98946</b>	<b>\$6,983.32</b>
<b>TRACEY E. FORD</b>			
184168	INSTRUCTION *REIMB EXP*	113105	\$650.00
		<b>Total for Check: 98947</b>	<b>\$650.00</b>
<b>TRAFFIC CONTROL &amp; PROTECT</b>			
183797	SIGNS	80433	\$301.65
184074	SIGNS	80543	\$946.40
184156	LANE CLOSURE MADISON ST	13973	\$950.00
		<b>Total for Check: 98948</b>	<b>\$2,198.05</b>
<b>TRANE</b>			
183806	FAN SWITCH	9397078R1	\$17.54
184387	BELTS	9570556R1	\$45.96
184387	BELTS	9570556R1	\$45.96
184387	BELTS	9570556R1	\$14.48
		<b>Total for Check: 98949</b>	<b>\$123.94</b>
<b>UNITED STATES POSTAL SVC</b>			
184068	POSTAGE	3000-07/2014	\$3,000.00
		<b>Total for Check: 98950</b>	<b>\$3,000.00</b>
<b>UNIVERSAL ASBESTOS REMOVA</b>			
183884	SCOUT ROOM REPAIRS	112001	\$500.00
		<b>Total for Check: 98951</b>	<b>\$500.00</b>
<b>US GAS</b>			
184041	OXYGEN	232107	\$7.75
		<b>Total for Check: 98952</b>	<b>\$7.75</b>
<b>USA BLUE BOOK</b>			
184150	REPAIR GAS DETECTOR	378553	\$275.71
184290	HOIST/WINCH	402229	\$1,403.65
184380	PACKETS	405064	\$186.85
		<b>Total for Check: 98953</b>	<b>\$1,866.21</b>
<b>VILLAGE OF HINSDALE-FIRE</b>			
183850	PETTY CASH	10940	\$30.00
183850	PETTY CASH	10940	\$21.50
183850	PETTY CASH	10940	\$57.90
		<b>Total for Check: 98954</b>	<b>\$109.40</b>
<b>VILLAGE OF HINSDALE-POLIC</b>			
183812	PETTY CASH	26945	\$19.99
183812	PETTY CASH	26945	\$24.54
183812	PETTY CASH	26945	\$82.48
183812	PETTY CASH	26945	\$20.00
183812	PETTY CASH	26945	\$122.44
		<b>Total for Check: 98955</b>	<b>\$269.45</b>
<b>WAGeworks</b>			
184110	FSA MNTHLY ADM FEE	125A10332175	\$12.00
184110	FSA MNTHLY ADM FEE	125A10332175	\$18.00
184110	FSA MNTHLY ADM FEE	125A10332175	\$6.00
184110	FSA MNTHLY ADM FEE	125A10332175	\$18.00
184110	FSA MNTHLY ADM FEE	125A10332175	\$12.00

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
184110	FSA MNTHLY ADM FEE	125A10332175	\$6.00
184110	FSA MNTHLY ADM FEE	125A10332175	\$12.00
<b>Total for Check: 98956</b>			<b>\$84.00</b>
<b>WAREHOUSE DIRECT INC</b>			
183914	TONER	2371030	\$84.50
183915	SOAP/PAPER GOODS	2369864	\$231.88
183916	PAPER GOODS	2368176/70255/19	\$513.81
183916	PAPER GOODS	2368176/70255/19	\$757.07
184070	OFFICE SUPPLIES	2371001/8/1068/7	\$296.14
184070	OFFICE SUPPLIES	2371001/8/1068/7	\$82.52
184071	JANITORIAL SUPPLIS	2378236/628	\$143.25
184071	JANITORIAL SUPPLIS	2378236/628	\$1,014.12
184072	OFFICE SUPPLIES	2371065/018	\$64.20
184072	OFFICE SUPPLIES	2371065/018	\$117.02
184095	STAPLES	2375590	\$61.15
184096	STAMPS	2380017	\$31.60
184097	OFFICE SUPPLIES	2380014	\$148.67
184098	OFFICE SUPPLIES	2374469	\$126.41
184100	OFFICE SUPPLIES	2373167	\$37.74
184101	LINERS	2373160	\$124.84
184102	OFFICE SUPPLIES	2371172	\$323.88
184205	OFFICE SUPPLIES	2371058-62	\$126.41
184215	OFFICE SUPPLIES	2385807	\$552.94
184215	OFFICE SUPPLIES	2385807	\$115.89
184216	PAPER GOODS	2386972	\$74.16
184294	OFFICE SUPPLIES	2390295	\$50.95
<b>Total for Check: 98957</b>			<b>\$5,079.15</b>
<b>WARREN OIL COMPANY</b>			
184093	FUEL	10853269	\$23,540.76
<b>Total for Check: 98958</b>			<b>\$23,540.76</b>
<b>WATER SERVICES CO</b>			
183900	LEAK DETECTION	21414	\$8,446.00
<b>Total for Check: 98959</b>			<b>\$8,446.00</b>
<b>WAVERLY, BRADEN</b>			
183833	CONT BD/714 S THURLOW	21168	\$5,000.00
<b>Total for Check: 98960</b>			<b>\$5,000.00</b>
<b>WEDDING GUIDE</b>			
184356	KLM ANNUAL DUES	2580	\$3,545.25
<b>Total for Check: 98961</b>			<b>\$3,545.25</b>
<b>WESCON UNDERGROUND</b>			
183780	FIRE HYDRANT	3268	\$4,000.00
<b>Total for Check: 98962</b>			<b>\$4,000.00</b>
<b>WIGHTMAN HOMES</b>			
184143	CONT BD/322 N ADAMS	21782	\$1,500.00
<b>Total for Check: 98963</b>			<b>\$1,500.00</b>
<b>WILLOWBROOK FORD INC</b>			
184088	REPAIRS	6163622/1	\$320.63
<b>Total for Check: 98964</b>			<b>\$320.63</b>

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		<b>Total for Check: 98978</b>	<b>\$362.12</b>
<b>CLARKE ENVIRONMENTAL</b>			
183841	MOSQUITO ABATEMENT	6347572	\$13,874.00
		<b>Total for Check: 98979</b>	<b>\$13,874.00</b>
<b>COLONIAL LIFE PROCESSING</b>			
184403	COLONIAL S L A C	080114000000000	\$60.98
184404	COLONIAL OTHER	080114000000000	\$27.63
		<b>Total for Check: 98980</b>	<b>\$88.61</b>
<b>DEJANA INDUSTRIES INC.</b>			
183838	STREET SWEEPER	48288	\$8,415.11
		<b>Total for Check: 98981</b>	<b>\$8,415.11</b>
<b>DUPAGE COUNTY CHILDRENS</b>			
184429	2014 ANNUAL CONTRIBUTION	0H1001	\$3,500.00
		<b>Total for Check: 98982</b>	<b>\$3,500.00</b>
<b>HANSON AGGREGATES INC</b>			
184428	SAND VOLLEYBALL COURTS	05426882	\$412.82
184431	BACK FILL	05425818	\$747.34
		<b>Total for Check: 98983</b>	<b>\$1,160.16</b>
<b>HAWKINS, INC.</b>			
183839	POOL CHEMICALS	3614876	\$834.10
		<b>Total for Check: 98984</b>	<b>\$834.10</b>
<b>HD SUPPLY WATERWORKS</b>			
184430	WATER METERS/MAIN	C604600/608292	\$2,794.00
184430	WATER METERS/MAIN	C604600/608292	\$3,694.00
		<b>Total for Check: 98985</b>	<b>\$6,488.00</b>
<b>I.U.O.E.LOCAL 150</b>			
184420	LOCAL 150 UNION DUES	080114000000000	\$783.65
		<b>Total for Check: 98986</b>	<b>\$783.65</b>
<b>ILLINOIS FRATERNAL ORDER</b>			
184406	UNION DUES	080114000000000	\$688.00
		<b>Total for Check: 98987</b>	<b>\$688.00</b>
<b>LESSIG, SHERI</b>			
184435	YOGA INSTRUCTION	121168-A	\$270.00
		<b>Total for Check: 98988</b>	<b>\$270.00</b>
<b>NATIONWIDE RETIREMENT SOL</b>			
184407	USCM/PEBSO	080114000000000	\$41.21
184408	USCM/PEBSO	080114000000000	\$1,655.00
		<b>Total for Check: 98989</b>	<b>\$1,696.21</b>
<b>NATIONWIDE TRUST CO.FSB</b>			
184416	PEHP UNION 150	080114000000000	\$335.08
184417	PEHP REGULAR	080114000000000	\$2,117.40
184418	PEHPPD	080114000000000	\$535.61
		<b>Total for Check: 98990</b>	<b>\$2,988.09</b>
<b>NCPERS GRP LIFE INS#3105</b>			
184405	LIFE INS	080114000000000	\$288.00
		<b>Total for Check: 98991</b>	<b>\$288.00</b>
<b>NUCO2 INC</b>			
184432	CHEMICALS	42530207	\$60.79

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>WODKA, MARK</b>			
184171	PLANNER	63434	\$40.13
184192	REIMBURSEMENT	63436	\$54.99
Total for Check: 98965			\$95.12
<b>WORLD WINDOW CLEANING</b>			
184351	KLM WINDOW CLEANING	43263	\$287.00
Total for Check: 98966			\$287.00
<b>WOS, ELIZABETH</b>			
183882	CLASS REFUND	129455	\$280.00
Total for Check: 98967			\$280.00
<b>XEROX CORPORATION</b>			
183848	MAINTENANCE	074874370	\$85.00
183849	MAINTENANCE	074874368	\$85.00
Total for Check: 98968			\$170.00
<b>YIAS YIAS PANCAKE HOUSE</b>			
184122	CONT BD/13 GRANT SQ	21811	\$10,000.00
Total for Check: 98969			\$10,000.00
<b>ZEE MEDICAL</b>			
184081	MEDICAL SUPPLIES	0100198034	\$86.62
184208	MEDICAL SUPPLIES	0100198035	\$136.36
Total for Check: 98970			\$222.98
<b>ZENITH LANDSCAPE GROUP LL</b>			
184321	LANDSCAPING	4200	\$14,026.00
184321	LANDSCAPING	4200	\$280.00
Total for Check: 98971			\$14,306.00
<b>ZEP SALES &amp; SERVICE</b>			
184372	DRAIN AID	9001062665	\$167.56
Total for Check: 98972			\$167.56
<b>ZIEBELL WATER SERVICE</b>			
184289	STOCK	225504000	\$4,940.78
184293	VALVE	225527	\$888.00
Total for Check: 98973			\$5,828.78
<b>ZOLL MEDICAL CORP</b>			
184225	MEDICAL SUPPLIES	2141389	\$712.50
Total for Check: 98974			\$712.50
<b>ZON COM PRODUCTIONS INC</b>			
183908	FINAL PAYMENT PARADE	60000-07/2014	\$600.00
Total for Check: 98975			\$600.00
<b>5 STAR SOCCER CAMPS, INC</b>			
184434	*REIMB EXP* YTH SOCCER	DB5500	\$2,592.00
Total for Check: 98976			\$2,592.00
<b>AFLAC-FLEXONE</b>			
184413	ALFAC OTHER	080114000000000	\$204.62
184414	AFLAC OTHER	080114000000000	\$275.77
184415	AFLAC SLAC	080114000000000	\$58.41
Total for Check: 98977			\$538.80
<b>BLITT &amp; GAINES, P.C.</b>			
184425	GARNISHMENT	080114000000000	\$362.12

Run date: 31-JUL-14

Village of Hinsdale

Page: 28

WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 98992	\$60.79
<b>PLAY WELL TEKNOLOGIES</b>			
183840	LEGO CLASSES	DB5070	\$2,155.00
184433	LEGO CLASSES	DB5500	\$625.00
		Total for Check: 98993	\$2,780.00
<b>STATE DISBURSEMENT UNIT</b>			
184419	MAINTENANCE	080114000000000	\$500.00
		Total for Check: 98994	\$500.00
<b>STATE DISBURSEMENT UNIT</b>			
184421	CHILD SUPPORT	080114000000000	\$313.21
		Total for Check: 98995	\$313.21
<b>STATE DISBURSEMENT UNIT</b>			
184422	CHILD SUPPORT	080114000000000	\$585.00
		Total for Check: 98996	\$585.00
<b>STATE DISBURSEMENT UNIT</b>			
184423	CHILD SUPPORT	080114000000000	\$230.77
		Total for Check: 98997	\$230.77
<b>STATE DISBURSEMENT UNIT</b>			
184424	CHILD SUPPORT	080114000000000	\$764.77
		Total for Check: 98998	\$764.77
<b>STATE DISBURSEMENT UNIT</b>			
184426	CHILD SUPPORT	080114000000000	\$210.00
		Total for Check: 98999	\$210.00
<b>STATE DISBURSEMENT UNIT</b>			
184427	CHILD SUPPORT	080114000000000	\$923.07
		Total for Check: 99000	\$923.07
<b>VILLAGE OF HINSDALE</b>			
184409	MEDICAL REIMBURSEMENT	080114000000000	\$358.34
184410	DEP CARE REIMB.F/P	080114000000000	\$45.83
184411	MEDICAL REIMBURSEMENT	080114000000000	\$327.46
184412	DEP CARE REIMBURSEMENT	080114000000000	\$41.67
		Total for Check: 99001	\$773.30

REPORT TOTAL 1,952,247.04

END OF REPORT

## WARRANT REGISTER: 1569

DATE: 08/05/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		<b>Total for Check: 98865</b>	<b>\$10,179.00</b>
<b>NICOR GAS</b>			
183906	350 N VINE	1327011000-06/14	\$74.43
184193	5905 COUNTY LINE	1295211000-07/14	\$63.62
184194	ART CENTER	1811704647-07/14	\$91.08
		<b>Total for Check: 98866</b>	<b>\$229.13</b>
<b>NORTHWESTERN U CTR FOR</b>			
184363	POLICE CLASSES	64333	\$7,200.00
		<b>Total for Check: 98867</b>	<b>\$7,200.00</b>
<b>NOTARY PUBLIC ASSOCIATION</b>			
183866	RENEWAL COGGER	63254	\$49.00
		<b>Total for Check: 98868</b>	<b>\$49.00</b>
<b>NUCO2 INC</b>			
184103	CHEMICALS/CYLINDER RENTAL	42389957/473354	\$128.76
		<b>Total for Check: 98869</b>	<b>\$128.76</b>
<b>NUTOYS LEISURE PRODUCTS</b>			
184078	32 GAL RECPTACLES	41414	\$901.00
184078	32 GAL RECPTACLES	41414	\$11,960.00
		<b>Total for Check: 98870</b>	<b>\$12,861.00</b>
<b>NW 7686</b>			
184221	GENERATOR	71142458	\$498.22
		<b>Total for Check: 98871</b>	<b>\$498.22</b>
<b>OAK BROOK MECHANICAL</b>			
183782	HVAC	983391	\$1,008.00
183904	KLM A/C REPAIRS	983389	\$621.34
		<b>Total for Check: 98872</b>	<b>\$1,629.34</b>
<b>OCCUPATIONAL HEALTH CTR</b>			
183844	PHYSICAL	1008240476	\$126.50
184160	PRE EMPLOYMENT PHYSICAL	1008248894	\$131.50
184160	PRE EMPLOYMENT PHYSICAL	1008248894	\$373.00
184190	DRUG TESTING	1008261485	\$169.00
184388	DRUG TESTING	1008298681	\$159.00
		<b>Total for Check: 98873</b>	<b>\$959.00</b>
<b>OSTROWSKI, JASON</b>			
183807	THROTTLE CABLE	86507730	\$123.27
184176	SAFETY VEST	51093	\$67.47
		<b>Total for Check: 98874</b>	<b>\$190.74</b>
<b>OUTDOOR UPGRADES</b>			
184136	CONT BD/401 CHANTICLEER	22355	\$500.00
		<b>Total for Check: 98875</b>	<b>\$500.00</b>
<b>OUTDOOR UPGRADES INC</b>			
184128	CONT BD/8 W BIRCHWOOD	21532	\$500.00
		<b>Total for Check: 98876</b>	<b>\$500.00</b>
<b>PACIFIC TELEMAGEMENT</b>			
184318	PAY PHONE	6309208921-08/14	\$78.00
		<b>Total for Check: 98877</b>	<b>\$78.00</b>
<b>PADOJIL, MARY</b>			
183830	CONT BD/738 S STOUGH	22412	\$500.00

<b>AGENDA BOT Agenda</b>	<b>ORIGINATING</b>
<b>SECTION NUMBER</b>	<b>DEPARTMENT</b> Parks & Recreation Dept.
<b>ITEM</b> Ford F350 truck with plow, dump body, and spreader and a F250 pick-up truck replacement	<b>APPROVAL</b> Gina Hassett, Director of Parks Recreation

### Park Vehicle Replacement

There is \$81,000 in the FY 2014-15 Parks and Recreation Department Parks Maintenance capital account (3301-7902) to replace a 2006 Ford F-350 truck with dump body, plow, and spreader budgeted at \$45,000 and a 2004 ½ ton pick-up truck budgeted at \$36,000. The F-350 is replacing Unit #11 a dump truck that is used daily for hauling soil, mulch and grindings; it is also utilized for snow removal. The F-250 is replacing the 2004 half ton pick-up that is used for watering plants and for snow removal. Through the state purchasing contract #4017340, the two vehicles can be purchased for \$80,609 from Bob Riddings Ford.

The F-350 is \$5,290 over budget due to pricing of the accessory items that enable the vehicle to be part of the snow removal team. The items include the plow and tailgate spreader which increases the price by \$9,590. A detail price sheet of the state bid is attached. There was enough savings with the budgeted amount of the F-250 pick-up truck to keep the purchase of the two vehicles within the budget parameters.

The cost breakdown for each vehicle is:

• F-350 with plow, dump body, and spreader	\$ 50,920
• F-250 pick-up truck	<u>\$ 29,689</u>
Total	\$ 80,609

Staff requests the purchase of a 2015 F-350 with dump body, plow, and spreader and a ½ ton Ford pick-up truck in the amount of \$80,609. If the Board of Trustees concurs, the following motion would be appropriate:

**MOTION:** To recommend to the Board of Trustees the issuance of a purchase order to Bob Ridding's Ford in the amount of \$80,609 for the purchase of a 2015 Ford F-350 with plow, dump body, and spreader and a F250 pick-up truck.

### STAFF APPROVALS

<b>APPROVAL</b> 	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b> 
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### COMMITTEE ACTION:

### BOARD ACTION:

## FIVE-YEAR DEPARTMENTAL CAPITAL ADDITIONS/CHANGES

**Department:** Parks & Recreation (Parks Maint.)      **Fiscal Year:** 2014-15

**Item:** Replace Unit #11-Dump Truck      **Amount:** \$45,000

**Justification:**

Replacement of a 2006 one ton dump truck with plow and spreader, which is used year round by all public service divisions. The current unit is a 2006 Ford F-350 XL Dump Truck with approximately 32,500 miles and 3,100 hours of use. The vehicle is showing signs of exterior rust. Unit #11 is used for snow and ice removal in the business district and Village streets and is also utilized for hauling soil, mulch and road grindings. The vehicle has also been retrofitted to accommodate a woodchip box.



**Department:** Parks & Recreation (Parks Maint.)      **Fiscal Year:** 2014-15

**Item:** Replace Unit #13-Truck      **Amount:** \$36,000

**Justification:**

Replacement of a 2004 half ton pick-up truck with plow. The current unit is a 2004 GMC pick-up truck with approximately 59,000 miles and 4,300 hours of use. Unit #13 is primarily used for watering plants and trees. A watering tank and pump are fitted inside the truck bed. In the winter this vehicle is used for plowing parking lots, cul-de-sacs, alleys. The current unit will be ten years old at the time of replacement.





# Ford F350 Official State of Illinois Joint Purchase Contract

Pg 2

**Bob Ridings Fleet Sales Program****Todd Crews, Fleet Sales Mgr.**

Ph. 217-824-2207

931 Springfield Rd

E-Mail

Fax 217-824-4252

Taylorville IL 62568

todd fleet@aol.com

Ordering Agency: \_\_\_\_\_ Ford Fleet # \_\_\_\_\_ Quantity: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Purchase Order # \_\_\_\_\_

Address: \_\_\_\_\_ City &amp; Zip: \_\_\_\_\_ Cost Each \$ \_\_\_\_\_

Phone: \_\_\_\_\_ Fax #: \_\_\_\_\_ TOTAL ORDER COST \$ \_\_\_\_\_

BOB RIDINGS is pleased to once again provide the official State of Illinois contract for the F350 lineup!

**STEP 1, SELECT Your Truck Model****XL Standard Package Equipment Includes:**

6.2 Litre E85 V-8 w/385 HP &amp; HD 6spd Automatic

13,700 MIN GVWR, Approx 5500lb Payload

Power Steering &amp; Brakes

4 Wheel Disc Anti Lock Brakes &amp; Advance Trac

LT245/75R17E All Season Tires w/NO SPARE

17" Silver Steel Wheels

Trailer Pkg. w/650 CCA Battery &amp; 157 Amp Alternator, HD Oil &amp; Trans Coolers, Trailer Wiring

Trailer Tow Mirrors

40 Gal Fuel Tank

Intermittent Wipers

Front AND SIDE Air Bags

INCLUDES Air Conditioning

Tilt Steering Wheel

AM/FM Stereo

Black Grille &amp; Bumpers &amp; HD Frt Tow Hooks

XL Trim w/40/20/40 Vinyl Split Seat &amp; Full Vinyl Floor Covering

3/36 Basic Warranty, 5/60 Powertrain

4x4 Models Also Include Solid Front Axle & 2spd Transfer Case w/MANUAL HUBS! PHOTOS & INFO at [www.ford.com](http://www.ford.com)☒ **2015 Ford F350 Regular Cab/Chassis** ☐ 2wd \$19,880.00 ☒ 4x4 \$23,290.00DUAL Rear Wheel (DRW) is 13,700 min GVWR, Includes 60" Cab/Axle ☐ USE 84" Cab/Axle \$165.00☐ **2015 Ford F350 SUPER Cab/Chassis** ☐ 2wd \$21,850.00 ☐ 4x4 \$25,260.00

SUPER Cab includes Flip-Out Cab Access Doors &amp; Folding Rear Bench Seat.

☐ **2015 Ford F350 CREW Cab/Chassis** ☐ 2wd \$22,625.00 ☐ 4x4 \$26,035.00

CREW Cab includes Full Rear Doors and Full 3 Passenger Rear Bench Seat.

☐ **6.7 Powerstroke Twin Turbo Diesel V8, includes dual 750 CCA Batteries & 100,000 mi Warranty \$6500.00****STEP 2, SELECT Paint Color, Interior and Options** (Includes Steel Gray Interior)☐ White ☐ Magnetic ☐ Bright Red ☐ Black ☐ Caribou  
☐ Silver ☐ Dk Blue "Jeans" ☒ Dk Green Gem ☐ School Bus Yellow \$600.00**XL INTERIOR**  
(Inquire)☐ Vinyl 40/20/40 Split Bench Seat Standard☐ Cloth 40/20/40 Split Bench (Std w/XLT)

\$100.00

☒ Vinyl Buckets w/Mini Console \$325.00  
(Regular Cab ONLY)☐ WITH CREW CAB \$300.00☐ CLOTH Buckets w/Mini Console \$475.00☐ WITH CREW CAB \$600.00**XL OPTIONS**  
**AVAILABLE**(All Included  
with XLT)☐ Cruise Control \$195.00☐ AM/FM/CD/MP3 Player \$250.00☐ XL VALUE PKG! Cruise, CD AND

Chrome Bumper Décor Pkg \$575.00

☐ WITH Chrome Grille

Surround \$825.00

☐ **Power Pkg** w/Pwr Windows/Locks/Heated Signal

Mirrors &amp; Keyless Remote Entry \$835.00

☐ WITH CREW CAB \$1025.00☐ **SYNC HANDS FREE** Bluetooth System \$350.00

(REQUIRES CD Player OR Value Pkg, Included w/XLT)

**PRELIMINARY 2015 INFORMATION, CALL TO CONFIRM BEFORE ORDERING!**

(next page)

**XLT UPGRADE PACKAGE, Includes all XL Standard AND OPTIONAL Equipment Above, PLUS**

SYNC Bluetooth System, Chrome Grille

Factory Trailer Brake, Cloth 40/20/40 Split Bench Seat PLUS MORE!!!

Specify ☐ Full Vinyl Floor Covering ☐ Carpet & Carpeted Mats☐ **REGULAR Cab** \$2885.00☐ **SUPER Cab** \$3125.00☐ **CREW Cab** \$3785.00**OPTIONS  
FOR XLT  
ONLY**☐ **XLT Interior Pkg, Includes Power Driver Seat, Power Pedals, and Auto Headlamps** \$735.00☐ **ADD Bucket Seats & Console (N/A w/Reg Cab, w/4x4 REQ Electric Shift)** \$300.00☐ Power Sliding Rear Window w/Rear Defogger (N/A w/Reg Cab) \$375.00☐ Power Telescopic Trailer Mirrors \$150.00☐ 17" Aluminum Wheels \$575.00☐ Power Adjust Pedals \$115.00☐ SIRIUS Satellite Radio \$185.00**2015 F350 FACTORY OPTIONS for all Models****WORK ESSENTIALS** We STRONGLY ENCOURAGE the following (\*) important equipment for EVERY WORK TRUCK!!!☒ \*Electric Switchable Shift-on-the-Fly 4x4 w/Auto Hubs \$175.00

(NOTE Manual 4x4 Hubs and Floor Shift 4x4 are Standard)

☒ \*Limited Slip Axle (4.30 w/Gas, 4.10 w/Diesel) \$300.00☒ \*All Terrain Tires LT245 \$120.00☒ \*4x4 Snowplow Prep Pkg \$75.00

(REQ for Plow Use, Incl HD Front Springs)

☒ Spare Tire (Shipped Loose) \$350.00☐ 2wd Heavy Serv. Suspension \$125.00☐ 4x4 Skid Plate Pkg (Super & Crew Cab Only) \$90.00☐ CNG/LPG Prep Pkg (for 6.2 V8, Inquire) \$290.00☐ Built-In Factory Trailer Brake (Included w/XLT) \$195.00☐ **AMBULANCE PKG (Diesel ONLY)** Includes Dual Alternators,  
Operator Regen, 4.10 Wide Track Axle (Inquire) \$1150.00  
(NOT AVAILABLE w/Snowplow Prep, Inquire)☐ **Factory Remote Start (REQ Power Pkg or XLT)** \$185.00!!☐ Factory Stainless Wheel Simulators \$375.00☐ Factory Aluminum Wheels \$575.00☐ SUBSTITUTE Mid Ship 28 Gal Fuel Tank \$120.00☐ Factory CD Rom Service Manual \$225.00☐ Engine Block Heater \$65.00☐ Daytime Running Lights \$40.00☐ Sliding Rear Window \$125.00☐ Factory Backup Alarm \$120.00

(\*) WITH DIESEL ONLY (Inquire)

☐ \*HD Dual Alternators, 160 Amps Ea \$375.00☐ \*HD Single 200 Amp Alternator \$75.00☐ \*Manual Operator Regen (Inquire) \$225.00☐ \*Rapid-Heat Supplement Cab Heater \$225.00☐ \*PTO Provision \$250.00☐ \*Dual Fuel Tanks (REQUIRES CD Player,  
Not Avail w/Sync, Inquire) \$695.00**EXTRA KEYS**☒ Programmed Key with No Remote \$25.00 ea☐ Key/Remote Combo w/Pwr Locks \$150.00 ea**RUNNING BOARD OPTIONS (a MUST for 4x4s, Inquire)**☒ **FACTORY Black** ☒ **Regular Cab** \$300.00☐ **Running Boards** ☐ **Super or Crew** \$350.00☐ **Molded Mudflaps, Front Pair** \$75.00☐ Tubular Cab Steps ☐ Black Stainless \$375.00☐ Polished Stainless \$475.00☐ Tubular Front Brush/Grille Guard, Black \$695.00☐ Polished Stainless \$995.00**INTERIOR AND BODY PROTECTION**☐ Door Edge Guards, Black \$30.00☐ Heavy Duty Rubber Floor Mats \$65.00☐ Bug Deflector, Smoke Acrylic \$99.00☐ Vent Visors, Smoke Acrylic, Pair \$79.00☐ **RHINO LINER HD Spray In Bedliner**☐ WITH Service Body \$575.00☐ WITH Dump or Flatbed \$695.00☐ Rustproof and Undercoat \$299.00☐ WITH Dump or Flatbed \$375.00**RAMSEY  
WINCHES**☐ Patriot, 8000lb, Remote Controls, 95ft Cable w/Hook, Includes Black Grille Guard \$3085.00☐ REAR MOUNT 8000lb, Remote, Cable, Removable TRAILER HITCH Mount \$2285.00**STROBE  
LIGHTING  
OPTIONS**☐ BACKRACK Cab Protector, For Service Body Light Mounting \$395.00☒ Federal Signal OR ECCO 6650A Amber Strobe Light, 6" Round \$395.00☐ Federal Signal OR ECCO 22" Amber Light Bar \$650.00☐ Federal "Highlighter" 15" LED Low Profile Amber Light Bar \$550.00☒ USE Leveling Bracket on Dump Body Cab Protector ADD \$125.00☐ **Federal 4 Way PARKING LAMP HOUSING Strobe System OUR MOST POPULAR! \$650.00**☐ **WITH DUMP BODY 4 Way Strobe System w/Oval Built Ins in Dump Body & Grille \$895.00**

**2015 F350 BODY OPTIONS AVAILABLE** add to your chassis selection

Pg 4

NOTE LONGER 11ft BODY options are ONLY AVAILABLE with REGULAR CAB!

**✓ CRYSTEEL 9ft Dump Body Special 3 Yd Pkg. \$6795.00**Includes 87" Inside Width, 14" Sides w/Board Pockets, 10ga Floor, 12ga Sides, Cab Shield w/Screen Window, 20" Double Acting Removable Tailgate w/One Hand Release, Dirt Shedding Rails & Pillars. Includes 9 Ton Crysteel LB400 Electric Hoist w/Power Up, Gravity Down, 45 Degree Dump Angle & 17" Stroke. See at [www.crysteel.com](http://www.crysteel.com)**ALSO INCLUDES Class IV 2" Hitch Receiver Tube w/pintle plate. If this hitch pkg is not desired DEDUCT (-\$400)**SELECT PAINT ☐ Black ☐ White ☐ Bright Red No Cost  
☒ Paint to Match all other colors \$1000.00SELECT SIDES ☐ Fixed No Cost  
☐ Fold Down No Cost**CRYSTEEL 11ft Dump Body 2-3 Yd Pkg. \$8695.00**

Includes Specs as Above w/lower Fixed Sides and Upgrade to 84" CA

**ALSO INCLUDES Class IV 2" Hitch Receiver Tube w/pintle plate. If this hitch pkg is not desired DEDUCT (-\$400)**SELECT PAINT ☐ Black ☐ White ☐ Bright Red No Cost  
☐ Paint to Match all other colors \$1000.00SELECT SIDES ☐ Fixed No Cost  
☐ Fold Down \$500.00**OPTIONS  
FOR DUMP  
BODY PKG**

- ☐ Short Tail Body for use with Salt Spreader & 28 Gallon Side Fuel Tank Inquire
- ☒ UPGRADE to Heavier Duty 8ga Floor and 10ga Sides \$425.00
- ☐ Power Up & Down Double Acting Electric Hoist (Incl w/Central Hydraulic System) \$425.00
- ☐ Additional Mudflap in Front of each RR Wheel \$150.00
- ☒ CENTRAL HYDRAULIC SYSTEM Includes 20 Gallon Reservoir, Fanbelt Driven Clutch Pump, Pwr Up & Down. Includes Hydraulic Lines and Morse In-Cab Controls for Plow & Spreader \$7250.00
- ☒ UNDER TAILGATE SPREADER Beyers SaltDogg 92420A ☐ Steel \$3250.00  
for use with Central Hydraulics ☒ Stainless \$3995.00
- ☐ TOMMYGATE G2 "Load & Dump" Liftgate 1600 lb, Not Available w/Spreader \$5695.00

**KNAPHEIDE FLATBED Body Pkg. Painted Black with 40" Screened Bulkhead 9ft \$2995.00**SELECT FLOOR ☐ Wood or ☐ Smooth Steel No Cost  
☐ Treadplate Floor ADD \$400.00

Model PVMX 93C &amp; PVMX 123C 12ft \$3495.00

☐ Class V Hitch Receiver ADD \$525.00☐ Knapheide Hoist w/Pwr Up & Down ADD \$4500.00

Model KH-1412

See at [www.knapheide.com](http://www.knapheide.com)**TOOLBOX  
OPTIONS  
For Dump  
Or Flatbed**☐ Knapheide Steel "BACKPACK" Toolbox for Reg Cab, Fits Between Cab and 9' Bed, 2 Doors Per Side, Up to 82" Wide Storage, Includes Longer Cab/Axle Chassis, Painted Black or White \$5650.00☐ Steel UNDERBODY TOOLBOXES, Black, 18x18x36 ☐ Left or ☐ Right Side \$850.00  
Mounts Under Body Between Cab & Rear Axle ☐ Pair, BOTH Sides \$1625.00☐ WEATHERGUARD ALUMINUM Toolbox, 18x18x36 ☐ Left or ☐ Right Side \$950.00  
☐ Pair, BOTH Sides \$1825.00

NOTE Underbody boxes used with Backpacks and Fold Down Side Bodies may be size 14x14x36, INQUIRE. With Central Hydraulics use one side only, pair not available.

**SNOWPLOWS** Include Quick Release Mount, Snow Deflector, and Joystick Control (REQUIRES Snowplow Prep Pkg)**FOR 4x4's** ☐ WESTERN 8.0 Pro Plow Ultra Mount \$5375.00 ☐ BOSS 8.0 ft Super Duty \$5375.00

ALL PLOWS ☒ Western 8.5 ft Pro PLUS \$5595.00 ☐ 8.5 ft Super Duty \$5595.00

NOW INCLUDE ☐ Western 9.0 ft Pro PLUS \$5795.00 ☐ 9.0 ft Super Duty \$5795.00

Hand Held Remote ☐ Western 8.5 MVP V-PLOW \$5995.00 ☐ 8.2 ft V-PLOW \$6295.00

(UNLESS used with ☐ Western 9.5 MVP V-PLOW \$6295.00 ☐ 9.2 ft V-PLOW \$6595.00

Central Hydraulics, ☐ Western 8-10ft WIDE OUT \$6895.00

INQUIRE)

☐ WESTERN ICE-BREAKER, STAINLESS 8ft V Box Spreader, Includes 11hp Honda Engine, 2.0 Cu Yd Hopper w/Top Screen, Mounted w/Ratcheting Hold Downs, Electric Controls in Cab \$8850.00☐ WESTERN TORNADO, POLY 8ft V Box Spreader, 1/2 hp Electric Power, 1.8 Cu Yd \$6600.00☐ WESTERN Model 2500 Low Profile, Below Tailgate, 1/3 hp Electric Power, 8.5 cu ft Poly Hopper \$2475.00☐ WESTERN Model 1000 Low Profile, Below Tailgate, 1/3 hp Electric Power, 8 cu ft Poly Hopper \$2225.00

(next page)

**SERVICE Body Packages** Standard 40" Height, Includes 3 Compartments Per Side w/Std. Shelving Pkg, Treadplate Floor & RR Step Bumper. Knapheide Bodies are E Coat Steel w/Stainless Latches & Slam Latch Tailgate

<input type="checkbox"/> <b>KNAPHEIDE 9ft</b> Steel, Model 6108D54J	<b>\$6795.00</b>	<input type="checkbox"/> ADD Flip Top Body \$800.00
<input type="checkbox"/> <b>11ft</b> w/4 Compts Per Side & 84" Cab/Axle	<b>\$7895.00</b>	<input type="checkbox"/> ADD Flip Top Body \$1100.00
<input type="checkbox"/> <b>ASTORIA 9ft</b> Fiberglass	<b>\$8995.00</b>	<input type="checkbox"/> ADD Flip Top Body \$xxx.00
<input type="checkbox"/> <b>11ft</b> w/4 Compts Per Side & 84" Cab/Axle	<b>\$12,395.00</b>	<input type="checkbox"/> ADD Flip Top Body \$xxx.00
Includes Stainless Paddle Latches		<input type="checkbox"/> Slam Latch Tailgate \$xxx.00
<input type="checkbox"/> <b>KNAPHEIDE KUV 9ft</b> Steel, Model KC108L2094J	<b>\$10,975.00</b>	
<input type="checkbox"/> <b>11ft</b> w/4 Compts Per Side & 84" Cab/Axle	<b>\$12,195.00</b>	
Cab High Canopy Roof, 45" Interior Height, Rear Double Doors w/windows. <a href="http://www.knapheide.com">www.knapheide.com</a>		

**OPTIONS  
FOR  
KNAPHEIDE  
BODIES**

<b>Paint</b> <input type="checkbox"/> <b>Red</b> <input type="checkbox"/> <b>White</b> <input type="checkbox"/> <b>Black</b> <input type="checkbox"/> <b>No Cost</b>	<input type="checkbox"/> Lighting in Compartments	\$495.00	
<input type="checkbox"/> *Paint to Match for all other Colors \$1000.00	<input type="checkbox"/> **Master Locking System	\$400.00	
	<input type="checkbox"/> **Hot Stick Compartment Door	\$400.00	
	**Included on KUV		
<input type="checkbox"/> <b>Compartment Power Locks, Wired to Factory Truck Power Locks &amp; Remote!!</b>		<b>\$895.00</b>	
<input type="checkbox"/> Class V Hitch Receiver	\$525.00	<input type="checkbox"/> AUTOCRANE 2000 lb EconoTon II	\$8295.00
<input type="checkbox"/> ADD Pintle/Ball Combo Hitch	\$250.00	On Right RR of Body, 355 Deg Rotation	
Weatherguard Model 1225 Ladder Rack, 1000 lb Capacity, 72" Wide \$1395.00			

<input type="checkbox"/> <b>TOMMYGATE LIFTGATE</b> Model 54 1300 lb w/11" Folding Extension (Not Avail w/KUV)	<b>\$3075.00</b>
<input type="checkbox"/> USE ALUMINUM PLATFORM \$695.00	<input type="checkbox"/> UPGRADE to 1300 lb G2 ADD \$295.00

**FORD EXTENDED WARRANTY** Factory Extended Warranty coverage good at any Ford Dealer, \$100 deductible after 3yr/36,000 mi. Inquire for details or different time or mileage limits.

<input type="checkbox"/> <b>5yr/75,000 mi Extra Care</b>	<input type="checkbox"/> <b>6yr/100,000 mi Powertain</b>	<input type="checkbox"/> <b>5yr/75,000 mi. PremiumCare</b>
<input type="checkbox"/> Gas \$1695.00	<input type="checkbox"/> Gas \$1775.00	<input type="checkbox"/> Gas \$1995.00
<input type="checkbox"/> Diesel \$1995.00	<input type="checkbox"/> Diesel \$2475.00	<input type="checkbox"/> Diesel \$2395.00
<input type="checkbox"/> Snowplow Gas \$2395.00	<input type="checkbox"/> Snowplow Gas \$2475.00	<input type="checkbox"/> Snowplow Gas \$2695.00
<input type="checkbox"/> Snowplow Diesel \$2695.00	<input type="checkbox"/> Snowplow Diesel \$3175.00	<input type="checkbox"/> Snowplow Diesel \$3095.00

**DELIVERY TO YOUR LOCATION**

☐ One Truck \$275.00 ☒ Two or More \$225.00 ea

**WE CAN PROCESS YOUR "M" LICENSE & TITLE**

☒ New Municipal "M" License and Title \$155.00

**PLEASE SUBMIT THIS FORM WITH YOUR ORDER AND THANK YOU FOR YOUR BUSINESS!!**  
**PRELIMINARY 2015 INFORMATION, CALL TO CONFIRM BEFORE ORDERING!**

**Ford F250 Official State of Illinois Joint Purchase Contract**

Pg 2

**Bob Ridings Fleet Sales Program**

**Todd Crews, Fleet Sales Mgr.**

Ph. 217-824-2207

931 Springfield Rd

E-Mail

Fax 217-824-4252

Taylorville IL 62568

toddfleet@aol.com

Ordering Agency: \_\_\_\_\_ Ford Fleet # \_\_\_\_\_ Quantity: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Purchase Order # \_\_\_\_\_

Address: \_\_\_\_\_ City & Zip: \_\_\_\_\_ Cost Each \$ \_\_\_\_\_

Phone: \_\_\_\_\_ Fax #: \_\_\_\_\_ TOTAL ORDER COST \$ \_\_\_\_\_

BOB RIDINGS is pleased to once again provide the official State of Illinois contract for the F250 lineup!

**STEP 1, SELECT Your Truck Model** *XL Standard Package Equipment Includes:*

6.2 Litre E85 V-8 w/385 HP & HD 6spd Automatic 9800 MIN GVWR, Approx 3500lb Payload Power Steering & Brakes  
4 Wheel Disc Anti Lock Brakes & Advance Trac LT245/75R17E Tires w/Full Size Spare 17" Silver Styled Steel Wheels  
Trailer Pkg. w/650 CCA Battery & 157 Amp Alternator, HD Oil & Trans Coolers, Class V Trailer Hitch and Wiring  
Trailer Tow Mirrors 37 Gal Fuel Tank (30 Gal on Short Beds) Intermittent Wipers Front AND SIDE Air Bags  
INCLUDES Air Conditioning Tilt Steering Wheel AM/FM Stereo Black Grille & Bumpers & HD Frt Tow Hooks  
XL Trim w/40/20/40 Vinyl Split Seat & Full Vinyl Floor Covering 3/36 Basic Warranty, 5/60 Powertrain  
4x4 Models Also Include Solid Front Axle & 2spd Transfer Case w/MANUAL HUBS! PHOTOS & INFO at [www.ford.com](http://www.ford.com)  
Ford F250 Reg Cab 2wd is State Bid Line 1, Commodity 5012-803-1012, Contract # 4017340

2015 Ford Super Duty REGULAR Cab F250 2wd \$17,535.00 ✓ 4x4 \$20,080.00  
F350 is Single Rear Wheel w/10,000+ min GVWR F350 2wd \$19,875.00 4x4 \$21,825.00

2015 Ford Super Duty SUPER Cab F250 2wd \$19,930.00 4x4 \$22,475.00  
SUPER Cab includes Flip-Out Cab Access Doors F350 2wd \$21,785.00 4x4 \$24,425.00  
& Folding Rear Bench Seat. Includes 6.75ft SHORT Bed use 8ft LONG Bed \$180.00

2015 Ford Super Duty CREW Cab F250 2wd \$20,645.00 4x4 \$23,490.00  
CREW Cab includes Full Rear Doors and F350 2wd \$23,395.00 4x4 \$25,740.00  
Full 3 Passenger Rear Bench Seat. Includes 6.75ft SHORT Bed use 8ft LONG Bed \$180.00

UPGRADE F350 to DUAL REAR WHEELS (includes 13,500 min GVWR, 8ft Long Bed Only) \$1200.00

6.7 Powerstroke Twin Turbo Diesel V8, includes dual 750 CCA Batteries & 100,000 mi Warranty \$6500.00

**STEP 2, SELECT Paint Color, Interior and Options** (Includes Steel Gray Interior)

White Magnetic Bright Red Black Caribou  
Silver Dk Blue "Jeans" ✓ Dk Green Gem School Bus Yellow \$675.00 Dk Red (XLT Only)

XL INTERIOR (Inquire) ✓ Vinyl 40/20/40 Split Bench Seat Standard  
Vinyl Buckets w/Mini Console \$325.00 (Regular Cab ONLY)

Cloth 40/20/40 Split Bench (Std w/XLT) \$100.00  
WITH CREW CAB \$300.00  
CLOTH Buckets w/Mini Console \$475.00  
WITH CREW CAB \$600.00

XL OPTIONS AVAILABLE (All Included with XLT)  
Cruise Control \$195.00  
AM/FM/CD/MP3 Player \$250.00  
XL VALUE PKG! Cruise, CD AND Chrome Bumper Décor Pkg \$575.00  
WITH Chrome Grille Surround \$875.00  
17" Aluminum Wheels \$575.00

Power Pkg w/Pwr Windows/Locks/Heated Signal Mirrors & Keyless Remote Entry \$835.00  
WITH CREW CAB \$1025.00

SYNC HANDS FREE Bluetooth System \$350.00 (REQUIRES CD Player OR Value Pkg, Included w/XLT)

PRELIMINARY 2015 INFORMATION, CALL TO CONFIRM BEFORE ORDERING!

**XLT UPGRADE PACKAGE, Includes all XL Standard AND OPTIONAL Equipment Above, PLUS**

Pg 3

SYNC Bluetooth, Sirius Radio, Chrome Grille, Aluminum Wheels,  
Factory Trailer Brake, Cloth 40/20/40 Split Bench Seat PLUS MORE!!!  
Specify ☐ Full Vinyl Floor Covering ☐ Carpet & Carpeted Mats

☐ **REGULAR Cab** **\$3585.00**  
☐ **SUPER Cab** **\$3885.00**  
☐ **CREW Cab** **\$4485.00**

**OPTIONS** ☐ **XLT Interior Pkg w/Power Driver Seat, Power Pedals, Keyless Keypad & Auto Headlamps** **\$735.00**  
**FOR XLT** ☐ **XLT Value Pkg Includes Interior Pkg PLUS Fog Lamps and Reverse Sensing System** **\$1235.00**  
**ONLY** ☐ **ADD Bucket Seats & Console (Must Have XLT Interior or Value Pkg, N/A on Regular Cab, w/4x4 REQUIRES Electric Shift)** **\$300.00**  
☐ **Power Sliding Rear Window w/Rear Defogger (N/A w/Reg Cab)** **\$375.00**  
☐ **Power Telescopic Trailer Mirrors** **\$150.00** ☐ **Bodyside Molding** **\$60.00**

**2015 F250/350 FACTORY OPTIONS for all Models****WORK ESSENTIALS** We STRONGLY ENCOURAGE the following (\*) important equipment for EVERY WORK TRUCK!!!

☒ **\*AUXILIARY HELPER SPRINGS w/Stabilizer Bar** **\$150.00**  
☒ **\*Electric Switchable Shift-on-the-Fly 4x4 w/Auto Hubs** **\$175.00**  
(NOTE Manual 4x4 Hubs and Floor Shift 4x4 are Standard)  
☒ **\*Electronic Locking Axle (3.73 w/Gas, 3.55 w/Diesel)** **\$330.00**

☒ **\*All Terrain Tires** ☒ **LT245** **\$120.00**  
w/XLT ☐ **LT265** **\$420.00**  
☐ **18" Wheels w/F350** ☐ **LT275** **\$520.00**  
☒ **\*4x4 Snowplow Prep Pkg** **\$75.00**  
(REQ for Plow Use, Incl HD Front Springs)

☐ **2wd Heavy Serv. Suspension (for Service Body)** **\$125.00**  
☒ **Factory Switch Panel w/4 Upfitter Switches** **\$125.00**  
☐ **4x4 Skid Plate Pkg, Fuel Tank & Transfer Case** **\$90.00**  
☐ **CNG/LPG Prep Pkg (for 6.2 V8, Inquire)** **\$290.00**

☐ **Engine Block Heater** **\$65.00**  
☐ **Daytime Running Lights** **\$40.00**  
☐ **Sliding Rear Window** **\$125.00**  
☐ **Roof Clearance Lights** **\$55.00**  
☐ **Factory Backup Alarm** **\$120.00**

**FACTORY TRAILERING EQUIPMENT**

☐ **Built-In Factory Trailer Brake (Included w/XLT)** **\$195.00**  
☐ **5<sup>TH</sup> WHEEL Hitch Pkg, 18,000 lb Rating, Includes**  
**Factory Prep w/Bed Reinforcements & Wiring** **\$1550.00**  
☐ **GOOSENECK Pkg w/Ball & Factory Prep as Above** **\$575.00**

(\*) WITH DIESEL ONLY (Inquire)

☐ **\*HD Dual Alternators, 160 Amps Ea** **\$375.00**  
☐ **\*HD Single 200 Amp Alternator** **\$75.00**  
☐ **\*Manual Operator Regen (Inquire)** **\$225.00**  
☐ **\*PTO Provision** **\$250.00**  
☐ **\*Rapid-Heat Supplement Cab Heater** **\$225.00**

**FACTORY ELECTRONIC EQUIPMENT**

☐ **Factory Remote Start (REQUIRES Power Locks)** **\$185.00!!**  
☐ **Reverse Sensing System** **\$225.00**  
☐ **Rearview Camera w/LED Video Display** **\$500.00**  
(NOT AVAILABLE w/Service Body, DCU or Liftgate)  
☒ **Factory CD Rom Service Manual** **\$225.00**

**EXTRA KEYS**

☒ **Programmed Key with No Remote** **\$25.00 ea**  
☐ **Key/Remote Combo w/Pwr Locks** **\$150.00 ea**

**RUNNING BOARD OPTIONS, (a MUST for 4x4s, Inquire)**

☒ **FACTORY Black** ☒ **Regular Cab** **\$300.00**  
**Running Boards** ☐ **Super or Crew** **\$350.00**  
☐ **Molded Mudflaps, Set of 4** **\$125.00**

☐ **Tubular Cab Steps,** ☐ **Polished Stainless** **\$475.00**  
☐ **Black Stainless** **\$375.00**

☐ **Tubular Front Brush/Grille Guard, Black** **\$695.00**  
☐ **Polished Stainless** **\$995.00**

**INTERIOR AND BODY PROTECTION**

☐ **Door Edge Guards, Black** **\$30.00**  
☒ **Heavy Duty Rubber Floor Mats** **\$65.00**  
☐ **Bug Deflector, Smoke Acrylic** **\$99.00**  
☐ **Vent Visors, Smoke Acrylic, Pair** **\$79.00**  
☐ **Factory Tailgate Step w/Assist Handle** **\$350.00**  
☐ **Molded Drop In Bedliner** **\$300.00**  
☐ **Ford Roll Up Tonneau Cover** **\$315.00**  
☐ **FACTORY Pickup Spray in Bedliner** **\$475.00**  
☒ **RHINO Liner Spray In Bedliner** **\$575.00**  
☒ **Rustproof and Undercoat** **\$249.00**

**SNOWPLOWS** Include Quick Release Mount, Snow Deflector, and Hand Held Remote (REQUIRES Snowplow Prep Pkg)

**FOR 4x4's** ☐ **WESTERN 7.5 Pro Plow Ultra Mount** **\$5175.00** ☐ **BOSS 7.5ft Super Duty** **\$5175.00**  
☒ **Western 8.0 ft Pro Plow** **\$5375.00** ☐ **8.0 ft Super Duty** **\$5375.00**  
☐ **Western 8.5 ft Pro PLUS** **\$5595.00** ☐ **8.5 ft Super Duty** **\$5595.00**  
**ALL PLOWS** ☐ **Western 9.0 ft Pro PLUS** **\$5695.00** ☐ **9.0 ft Super Duty** **\$5695.00**  
**NOW INCLUDE** ☐ **Western 8.5 MVP V-PLOW** **\$5995.00** ☐ **8.2 ft V-PLOW** **\$6295.00**  
**Hand Held Remote** ☐ **Western 8-10ft WIDE OUT** **\$6895.00**

☐ **WESTERN ICE-BREAKER, STAINLESS 8ft V Box Spreader, Includes 11hp Honda Engine,**  
**2.0 Cu Yd Hopper w/Top Screen, Mounted w/Ratcheting Hold Downs, Electric Controls in Cab** **\$8850.00**  
☐ **WESTERN TORNADO, POLY 8ft VBox Spreader, 1/2 hp Electric Power, 1.8 Cu Yd** **\$6600.00**  
☐ **WESTERN Model 2500 Low Profile, Below Tailgate, 1/3 hp Electric Power, 8.5 cu ft Poly Hopper** **\$2475.00**  
☐ **WESTERN Model 1000 Low Profile, Below Tailgate, 1/3 hp Electric Power, 8 cu ft Poly Hopper** **\$2225.00**

**RAMSEY** ☐ **Patriot, 6000lb, Remote Controls, 95ft Cable w/Hook, Includes Black Grille Guard** **\$2885.00**  
**WINCHES** ☐ **REAR MOUNT 8000lb, Remote, Cable, Removable TRAILER HITCH Mount** **\$2285.00**

**8ft Service Body Packages** Replace Factory Pickup Box and Bumper with 8ft Service Body, Standard 40" Height, 15" Deep, Includes 3 Compartments Per Side w/Std. Shelving Pkg., Treadplate Floor, Treadplate Step Bumper.

**KNAPHEIDE** Steel, Model 696J w/E-Coated Steel **\$5995.00** **ADD Flip Top Body \$750.00**  
Includes Stainless Paddle Latches & Slam Latch Tailgate. **See at [www.knapheide.com](http://www.knapheide.com)**

**KNAPHEIDE KUV** Model KC96U, **F350 ONLY** **\$9995.00**  
Cab High Canopy Roof, 45" Interior Height, Rear Double Doors w/windows. **[www.knapheide.com](http://www.knapheide.com)**

**OPTIONS FOR SERVICE BODIES**

Paint <u>White</u> <u>Black</u> <b>No Cost</b>	Lighting in Compartments	\$495.00
Paint to Match for all other Colors \$950.00	**Master Locking System	\$400.00
	**Hot Stick Compartment Door	\$400.00
	<b>**Included on KUV</b>	
<b>Compartment Power Locks, Wired to Factory Truck Power Locks &amp; Remote!!</b>		<b>\$895.00</b>

Weatherguard Model 1225 Ladder Rack (1000 lb, 72" Wide)	\$1395.00	Pintle/Ball Combo Hitch	\$300.00
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**STROBE LIGHTING OPTIONS**

<input checked="" type="checkbox"/> BACKRACK Cab Protector, Recommended for Pickup Light Mounting	\$395.00
<input checked="" type="checkbox"/> Federal Signal OR ECCO 6650A Amber Strobe Light, 6" Round	\$395.00
<input type="checkbox"/> Federal Signal 15" Low Profile LED Amber Light Bar	\$550.00
<input type="checkbox"/> Federal Signal OR ECCO 22" Amber Strobe Light Bar	\$650.00
<input checked="" type="checkbox"/> <b>Federal 4 Way PARKING LAMP HOUSING Strobe System</b>	<b>\$650.00</b>

**TOMMYGATE** Model 54 & 60, 1000 lb w/11" Folding Extension (Not available w/Toppers) **\$3075.00**  
**LIFTGATES** **USE ALUMINUM PLATFORM \$695.00** **UPGRADE to 1300 lb G2 ADD \$295.00**

**WEATHERGUARD ALUMINUM TOOLBOXES**

Front Crossbox, <u>Single</u> or <u>Double</u> Lid	\$895.00
Side Boxes, <u>Left</u> or <u>Right</u> Side	\$725.00
<u>Pair</u> , BOTH Sides	\$1395.00
HIGH Side Box <u>Left</u> or <u>Right</u> Side	\$995.00
<u>Pair</u> , BOTH Sides	\$1890.00

**UWS ALUMINUM TOOLBOXES**

Bright Treadplate, Quality LOWER COST Toolboxes!!

Front Crossbox, <u>Single</u> or <u>Double</u> Lid	\$450.00
Side Boxes, <u>Left</u> or <u>Right</u> Side	\$450.00
<u>Pair</u> , BOTH Sides	\$775.00

<b>WEATHERGUARD Steel Ladder Rack</b>	Model 1275, Black, 1000 lb Cap	\$1395.00	
	WITH Screened Cab Protector, 1500 lb Cap	\$1795.00	<b><a href="http://www.weatherguard.com">www.weatherguard.com</a></b>

**A.R.E. PICKUP TOPPERS PHOTOS & INFO at [www.4are.com](http://www.4are.com)****A.R.E. V SERIES BODY COLOR FIBERGLASS CAP TOPPER**

Cab High w/Side Windows, 3 <sup>rd</sup> Brake Light	\$1195.00
ADD Sliding Front Window	\$75.00
DELETE Side Windows	N/C
SWING UP Side Windows	\$175.00
EXTRA Height Wedge Top	\$350.00

NOTE Toppers are bolted to bed rails

Install Clamped w/Aluminum Clamps **\$30.00**

**A.R.E. LS II FIBERGLASS TONNEAU COVER \$1125.00**  
Clamped to Bedrails, Body Color Lid, Raises w/Hydraulic Struts

<b>BEDSLIDE from A.R.E.</b>	1000lb Std	\$895.00
(Inquire or see @ 4are.com)	1500lb HD	\$1275.00
	2000lb HD	\$1425.00

**A.R.E. DCU COMMERCIAL ALUMINUM TOPPER**.035 Aluminum, Cab High w/3<sup>rd</sup> Brake Light, Dome Light, Swing Up Side Doors, Painted White (Inquire) **\$1495.00**

EXTRA HEIGHT Taller Roof	\$175.00
SPECIAL PAINT Other Color	\$250.00
ADD Swing Out Rear Double Doors	\$250.00
Window Options <u>NO</u> Windows	Included
<u>Front and Rear</u>	\$175.00
<u>Frt, RR and Sides</u>	\$295.00

Side Doors <u>NO</u> Doors, Solid Sides	No Cost
<u>Swing Up Window Doors</u>	\$295.00
<u>ADD Built In Tool Bins</u>	\$250.00
<u>WITH Shelves</u>	ADD \$200.00
<u>Dome Lamps</u> , Inquire	\$100.00
<u>Ladder Rack</u> , 220 lb Capacity	\$180.00
<u>Deluxe Locking Ladder Rack</u>	\$695.00

**FORD EXTENDED WARRANTY** Factory Extended Warranty coverage good at any Ford Dealer, \$100 deductible after 3yr/36,000 mi. (NOT AVAILABLE with Service Body, INQUIRE) Inquire for details or different time or mileage limits.

<u>5yr/75,000 mi Extra Care</u>	<u>6yr/100,000 mi Powertain</u>	<u>5yr/75,000 mi. PremiumCare</u>
<u>2wd</u> \$1250.00	<u>2wd</u> \$1250.00	<u>2wd</u> \$1495.00
<u>4x4</u> \$1450.00	<u>4x4</u> \$1450.00	<u>4x4</u> \$1695.00
<u>Snowplow Pkg.</u> \$1995.00	<u>Snowplow Pkg.</u> \$1995.00	<u>Snowplow Pkg.</u> \$2295.00

**DELIVERY TO YOUR LOCATION**

<u>One Truck</u> \$275.00	<input checked="" type="checkbox"/> <u>Two or More</u> \$225.00 ea
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**WE CAN PROCESS YOUR "M" LICENSE & TITLE**☒ New Municipal "M" License and Title **\$155.00****PLEASE SUBMIT THIS FORM WITH YOUR ORDER AND THANK YOU FOR YOUR BUSINESS!!**

DATE August 5, 2014 9c

**REQUEST FOR BOARD ACTION**

<b>AGENDA</b> BOT Agenda <b>SECTION NUMBER</b>	<b>ORIGINATING</b> <b>DEPARTMENT</b> Parks and Recreation
<b>ITEM</b> Veeck Park Multi-Use Path	<b>APPROVED</b> Gina Hassett, Director of P&R

**Veeck Park Multi-Use Path**

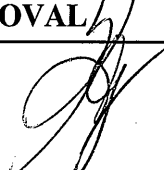
The FY 2014/15 budget includes \$16,000 to install a multi-use walking path at Veeck Park. Engineering staff provided a site plan and specifications for the bid package that was advertised and distributed to fourteen vendors. The bid opening was Tuesday, July 8th and only one bid was received.

The sole bid received was \$52,122 from Matthew Paving, who has previously worked for the Village. The amount of the bid is \$36,122 over budget. The project cost was above the estimates provided by engineering by \$35,122. Given that there was such a large discrepancy between the estimate and the bid received, staff contacted the contractor to get an explanation for the variance. The difference in the project cost over the Engineer estimate was due to the large amount of time required to remove the soil and the method that the contractor was going to use would not disturb the athletic fields.

The original timeline for the project was that installation of the path would occur before the fall soccer season, at this time that will not happen. Staff is reviewing the scope of the project to see if an alternative exists that will provide a suitable path that is within the budget parameters. Staff will bring the findings to the September Administration and Community Affairs Committee.

**MOTION: To recommend to the Board of Trustees to reject the sole bid for the Veeck Park Multi-use path from Mathew Paving in the amount of \$52,122.**

**STAFF APPROVALS**

<b>Parks &amp; Recreation</b> <b>APPROVAL</b> 	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S</b> <b>APPROVAL</b> 
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**COMMITTEE ACTION:**

**BOARD ACTION:**



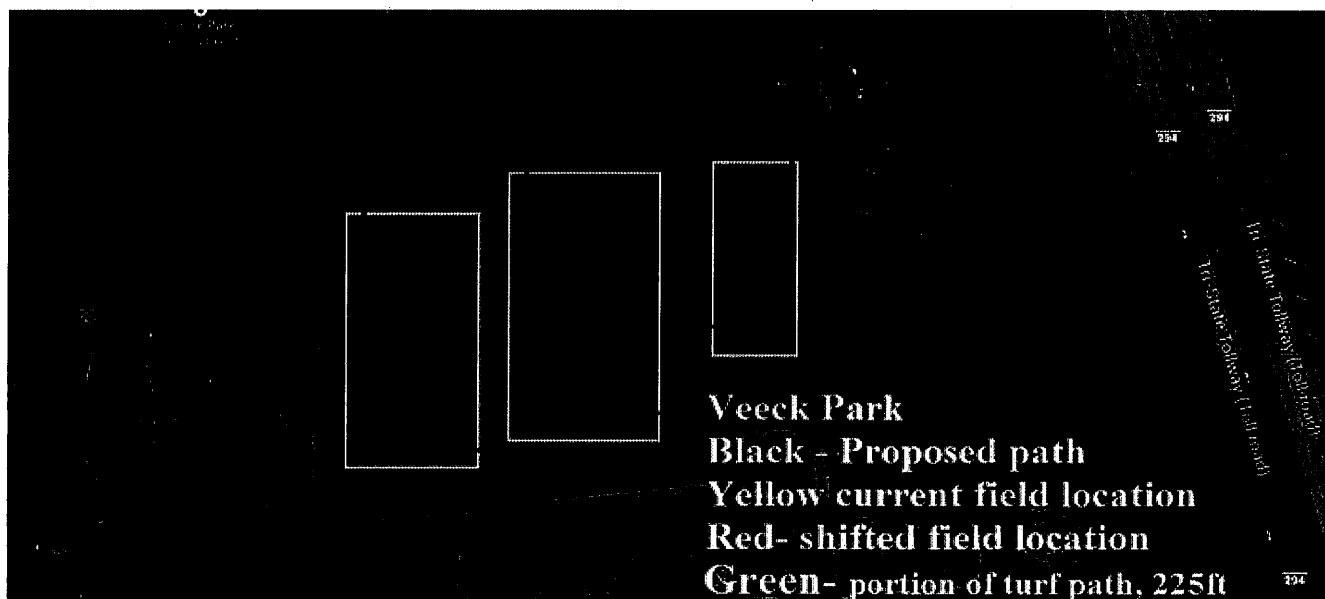
## FIVE-YEAR DEPARTMENTAL CAPITAL ADDITIONS/CHANGES

**Department:** Parks & Recreation (Veeck Park)      **Fiscal Year:** 2014-15

**Item:** Walking Path      **Amount:** \$16,000

**Justification:**

A walking path around Veeck Park was included as part of the Veeck Park storm water treatment project but was not completed as these funds were redirected towards removal of the dirt and field restoration. This project will provide a crushed lime stone path at the north end of the park to connect to the access road.



**Department:** Parks & Recreation (Veeck Park)      **Fiscal Year:** 2015-16

**Item:** Skate Park Equipment      **Amount:** \$25,000

**Justification:**

The equipment for the skate park was purchased in 2003. The equipment was not well constructed and has experienced cracking. Four equipment pieces of the original skate park have deteriorated and have been removed.

DATE July 30, 2014

10a

<b>AGENDA</b> Board of Trustees	<b>ORIGINATING DEPARTMENT</b> Public Services
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<b>ITEM</b> Fall, 2014 Chemical Pesticide Treatment	<b>APPROVAL</b>
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The Village of Hinsdale owns and maintains a large number of properties in various areas of the Village. The Village has in place an Integrated Pest Management Policy (IPM) that guides Village staff in the application of fertilizer and weed/pesticide treatments necessary to maintain Village property. As it relates to the application of chemical pesticide treatments, the policy states that "the use of chemical pesticides shall be used only after a reasonable evaluation of alternatives and then only to the extent necessary."

Consistent with the IPM Policy, Village properties are inspected and rated three times per year in order to determine which properties are to be aerated, fertilized, or are to have weed control/pesticides applied. Based on these ratings weed control and fertilizer are applied during the fall and spring season. Based on the most recent ratings, Village staff has identified the areas that will receive fertilizer and/or weed treatment applied during the fall season. It is expected that the fall application will utilize approximately \$8,000 of the annual budget amount of \$16,000 for this purpose.

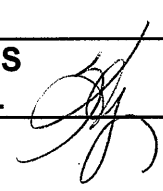
In accordance with the IPM policy, Village Board approval is required before proceeding with chemical pesticide applications. The Village Horticulturalist has evaluated the various turf areas in the Village and recommends treating the following areas with chemical pesticides in early fall:

Location	Acreage
Brook Park	5.44
Burlington Park	1.43
Dietz Park	1.24
Robbins Park	13.58
Stough Park	2.62
KLM Lodge	1.22
<b>Total Acreage</b>	<b>25.53</b>

The specified weed control chemical pesticide is Tri-Power Selective Herbicide, which has previously been approved by the Village Board. After approval, the public will be notified of the application through various media including the local newspaper, the Village website, Channel 6, signs at each location and letters to local schools.

**RECOMMENDED MOTION:** To approve the fall, 2014 treatment of weeds with the chemical pesticide Tri-Power Selective Herbicide at various identified areas in the Village.

#### STAFF APPROVALS

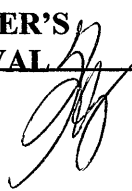
<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b> 
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#### COMMITTEE ACTION:

#### BOARD ACTION:

DATE July 29<sup>th</sup> 2014

**REQUEST FOR BOARD ACTION**

<b>AGENDA</b> EPS Agenda <b>SECTION NUMBER</b>		<b>ORIGINATING</b> <b>DEPARTMENT PUBLIC SERVICES</b>		
<b>ITEM</b> Rejection of Bids for 2014 Sewer Cleaning and Televising / Root Cutting				
<p>There is \$43,000 in the Water &amp; Sewer Department Operations and Maintenance to contract sewer cleaning, televising, and root cutting within the Village. Staff received 3 bids on July 10, 2014 for this service.</p> <p>National Power Rodding \$60,910 Hydrovision Technology \$74,537 Visu-Sewer of Illinois \$197,985</p> <p>The result is all bids are over budget. Staff recommends that all bids be rejected and rebid</p> <p>Public Services staff would like to recommend to Committee to reject bid #1568 for the services of sewer cleaning, televising, and root cutting. If Committee concurs the following motion would be appropriate:</p> <p><b>MOTION: To reject all bids for the 2014 Sewer Cleaning, Root Cutting and Televising Bid # 1568.</b></p>				
<b>STAFF APPROVALS</b>				
<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S</b> <b>APPROVAL</b> 
<b>COMMITTEE ACTION:</b>				
<b>BOARD ACTION:</b>				

PROJECT NUMBER: BID NUMBER

1568

PROJECT NAME: PROJECT

Sewer cleaning/televising/root cutting

DATE:

July 10, 2014

BUDGET:

43,000

ACCOUNT:

6103-7399

Name:

2013 Bid

Address:

Natl Power Rodding  
2500 W Arlington St  
Chicago IL 60612Hydrovision Technology LLC  
1593 Aster Dr  
Romeoville, IL 60496Viro-Sewer of Illinois, LLC  
9014 Thomas Ave  
Bridgeview IL 60455

Bid Security:

Bid Bond 10%

Bid Bond 10%

Bond 10%

Item No.	Description	Unit	Qty Est	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
1	Hydrojet Cleaning up to 14" diam.		70,900	0.45	31905.00	0.40	28360.00	0.63	44667.00
2	Photography of Sewer		10,800	1.29	13932.00	1.50	16200.00	1.05	11340.00
3	Root Cutting		21,800	0.52	11336.00	0.75	16350.00	0.85	18530.00
	Extended Total				57173.00		60910.00		74537.00
									124075.00
									22680.00
									51230.00
									197985.00

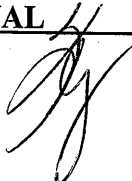
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Item No.	Description								
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- 1 Hydrojet Cleaning up to 14" diam.
- 2 Photography of Sewer
- 3 Root Cutting
- Extended Total

Estimated Daily Production

**REQUEST FOR BOARD ACTION**

<b>AGENDA</b> BOT Agenda <b>SECTION NUMBER</b>	<b>ORIGINATING DEPARTMENT PUBLIC SERVICES</b>			
<b>ITEM</b> Rejection of Bid #1565 for Street Sweeping				
<p>There is \$40,000 in the Roadway Department Operations and Maintenance to contract street sweeping services within the Village. Staff received 3 bids on June 6, 2014 for this service. Bids received are listed below:</p>				
<p>DeJana Industries, Inc      \$60,720 Hoving Clean Sweep      \$68,500 Elgin Sweeping Services      \$82,896</p>				
<p>The result is all bids are over budget. Staff recommends that all bids be rejected and rebid.</p>				
<p>Public Services staff would like to recommend to Committee to reject bid #1565 for the services of street sweeping services. If Committee concurs the following motion would be appropriate:</p>				
<p><b>MOTION: To reject all bids received for street sweeping bid#1565.</b></p>				
<b>STAFF APPROVALS</b>				
<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b> 
<b>COMMITTEE ACTION:</b>				
<b>BOARD ACTION:</b>				

PROJECT NUMBER:	1565
PROJECT NAME:	Street Sweeping
DATE:	June 6, 2014
BUDGET:	\$40,000
ACCOUNT:	2202-7301

Dejana Industries, Inc 2130 Oxford Rd Des Plaines, IL 60018	Hoving 2351 Pows Rd W. Chicago, IL 60185	Elgin Sweeping Services 1015 W. Pershing Road Chicago, IL 60699
10% bond	10% Bond	Cashier's Check

Item No.	Description	Unit	Qty Est	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
YEAR 1											
1	Street sweeping, straight time, Special events	HRS	300								
2	Street sweeping, Town Sweep	Per circuit	2								
3	Street sweeping, Central Business District	hours	200								
EXTENDED TOTAL											
YEAR 2											
1	Street sweeping, straight line, Special events	HRS	300								
2	Street sweeping, Town Sweep	Per circuit	2								
3	Street sweeping, Central Business District	HRS	200								
EXTENDED TOTAL											
YEAR 3											
1	Street sweeping, straight line, Special events	HRS	300								
2	Street sweeping, Town Sweep	Per circuit	2								
3	Street sweeping, Central Business District	HRS	200								
EXTENDED TOTAL											
THREE YEAR EXTENDED TOTAL											

**REQUEST FOR BOARD ACTION**

<b>AGENDA BOT Agenda SECTION NUMBER</b>	<b>ORIGINATING DEPARTMENT PUBLIC SERVICES</b>
<b>ITEM AWARD –Bid #1567 Village Lot and Burlington Park Electrical Upgrades</b>	<b>APPROVAL</b>

There is \$245,000 budgeted in Public Services Department funding (account 2202-7918) for the service of providing electrical upgrades and resurfacing the Village Parking Lot. Village staff mailed bid packets to 9 electrical contractors for the electrical component of this project which includes the removal of existing wooden poles and lights, directional boring of new electric lines, and the placement of 3 decorative light poles on the interior of the lot. In an effort to achieve economies of scale, the electrical upgrades in Burlington Park (budgeted in the amount of \$48,000 in account #1016-7909) were also added to bid #1567. Three bids were received for this service on July 9, 2014. The low bid was received from Volt Electric Inc. in the amount of \$52,967. A bid tabulation is attached.

Volt Electric Inc. was contacted to provide a breakdown of costs as the funding for the bid will be utilized from two different sources (the Burlington Park electrical upgrades will be funded through the EDC). Staff received the pricing breakdown of:

- Burlington Park Electrical Upgrades \$15,303
- Village Lot Electrical Upgrades \$37,664

The electrical upgrades in the Village Parking Lot will need to be completed before the asphalt resurfacing of the lot is completed. The contract award for the resurfacing is \$120,078. In addition to these costs there will also be curb replacement which is estimated at \$2,600, electrical cabinet installation which is estimated at \$2,500, and decorative light poles and lamps which is estimated at \$6,300. This will place the cost of the project at approximately \$169,142 which is under the budgeted amount of \$245,000.

Village staff will contact the West Suburban Mass Transit District (WSMTD) to attempt to secure grant funding 2/3 of the cost of the upgrades to the Village Parking Lot. If a grant is awarded in the amount of \$112,761 the cost for the improvements will be approximately \$56,381. Staff will keep the Committee and Board of Trustees updated on the progress of the funding from WSMTD.

In an effort to keep this project on schedule, staff respectfully requests permission to award bid #1567 for the Village Lot and Burlington Park electrical upgrades to Volt Electric Inc., in the amount of \$52,967 and if the Village Board approves the following motion would be appropriate

**MOTION:** To award Bid #1567 for the service of Village Lot and Burlington Park Electrical Upgrades to Volt Electric Inc., in the amount of \$52,967.

**STAFF APPROVALS**

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL
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COMMITTEE ACTION:



BOARD ACTION:

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PROJECT NUMBER: BID NUMBER  
 PROJECT NAME: PROJECT  
 DATE: DATE  
 BUDGET: BUDGET  
 ACCOUNT: ACCOUNT

1567  
 Village Lot and Burlington Park Electrical Upgrades  
 July 9, 2014

	Voth Electric 93500 Bushnell Rd. Big Rock, IL 60511 Bid Bond 10%	Lyons & Pinner Electric Co PO Box 749 850 E. Elm Ave. La Grange, IL 60525	Facility Solutions Group 1045 Entry Dr. Bensenville, IL 60106	
--	---	--	---	--

Name:  
 Address:  
 Bid Security:

Item No.	Description	Unit	Qty Est	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
1	Village Lot/Burlington Park Electric Upgrades				52967.00		52967.00		58700.00		63999.00

Extended Total

52967.00

58700.00

63999.00

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Item No.	Description										
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July 14, 2014

B3688

Tom Bueser  
Village of Hinsdale  
19E Chicago Ave  
Hinsdale, IL 60521

Re: Breakout of Burlington Park and Village Lot per Bid drawings and scope

We are pleased to submit at a total price of \$52,967.00

No tax Included

<b>Burlington Park Total</b>	<b>\$15,303.00</b>
<b>Village lot Total</b>	<b>\$37,664.00</b>

**Excluded**

- Landscaping
- Fill to reuse existing spoils

All work completed by IBEW journey men Electricians and workmanship is warranted for 5 years  
Work to be completed during normal working hours. 7am – 3:30pm, Mon – Fri.  
No premium or shift time is included in this quote.  
Volt Electric must be notified of hazardous conditions within work area prior to job start.  
Utility, Permit and/or licensing fees not included. License will be provided including Chicago upon acceptance of proposal.

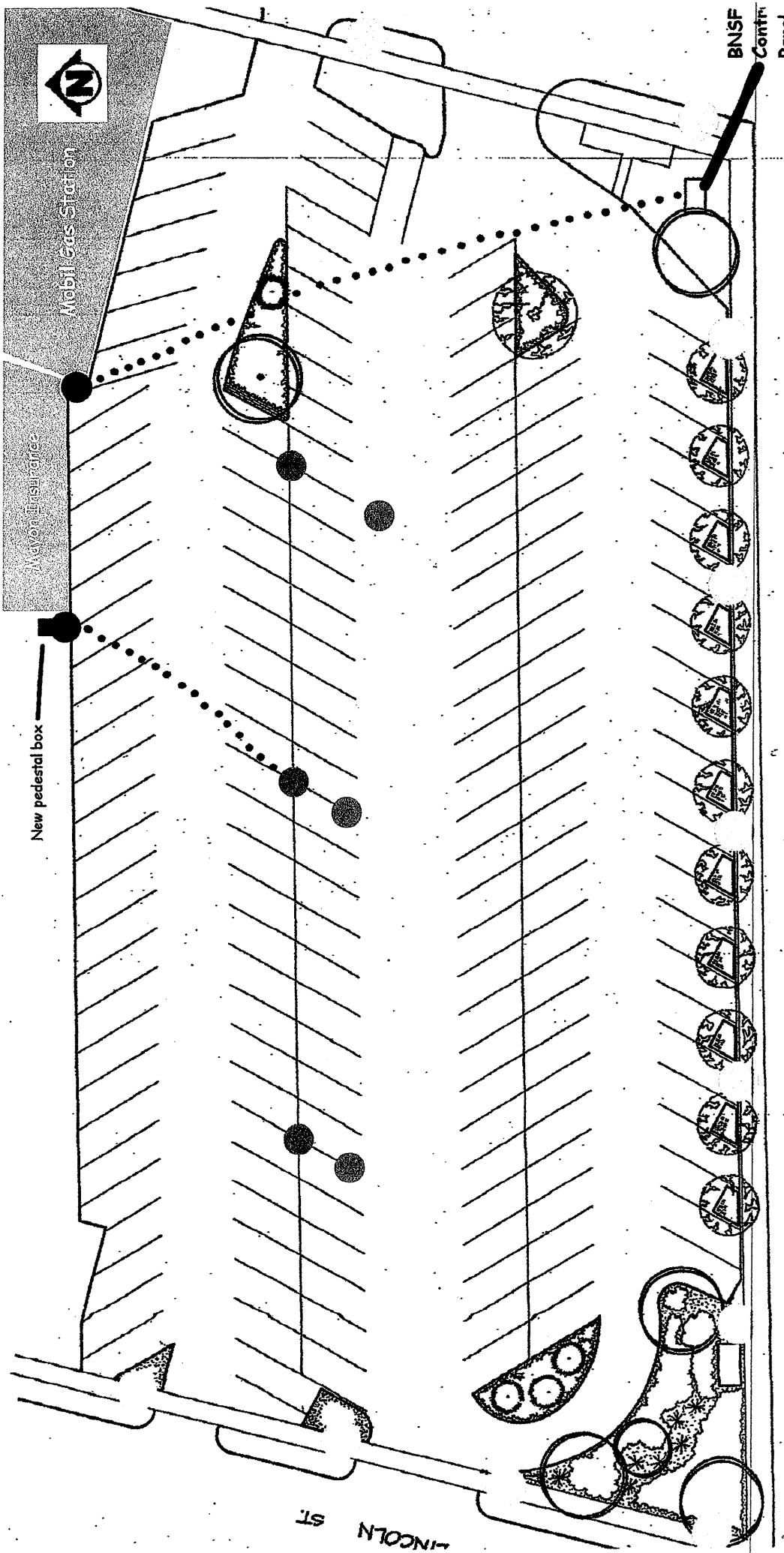
**NOTE:** Due to the volatile cost of commodities such as steel and copper which are staples of the electrical industry, this price is good for 30 days then can be renegotiated with revised commodity prices.

Please call Ken at 630-333-5779 with any questions you may have or any additional information you may need.

Thank You,  
Ken Bronski

  
kb@voltelectricinc.com

Cost Estimate for Hardin Paving (Village Parking Lot)				
Item Description	Unit	Quantity	Unit Price	Total
Leveling Binder (MM, N50	Ton	278	78.00	21684.00
HMA Surface Course, Mix "D", N50	Ton	741	78.00	57798.00
HMA Surface Removal, 2.5"	SQ YD	6611	5.30	35038.30
Thermoplastic Pavement Marking - Line 4"	FT	4275	1.30	5557.50
			<b>SUM</b>	120077.80



BURLINGTON PARKING LOT

- Existing poles to be removed
- Proposed new poles
- Existing poles to remain
- Existing poles where new pedestal box will be installed
- ..... Wires

## **BURLINGTON PARK ELECTRIC DISTRIBUTION**

### **(POINT A SWX 400 AMP DISTRIBUTION CABINET)**

#### **West**

Bore 2" HDPE pipe a total of 152 LF from SWX **POINT A** (400 amp panel) to **POINT C** NWX of park.

- 1- First 96 LF; install 12 x 24 Quazite box (**Point B**)

Pull 40 Amp circuit (ends at first Quazite box)

- 2 Next 50 LF); install 12" x 12" Quazite box for (**Point C**)

Add 20 Amp dedicated circuit pulled from the SWX cabinet – **A**. to (**Point C**)

#### **East**

- 3 Pull 100-Amp service from 400 amp distribution cabinet – **A** - SWX of park approximately 380 LF to **POINT D**. (Distribution panel to be supplied and installed in concrete 6" pad above ground, relatively low-rise distribution panel at **Point D**)

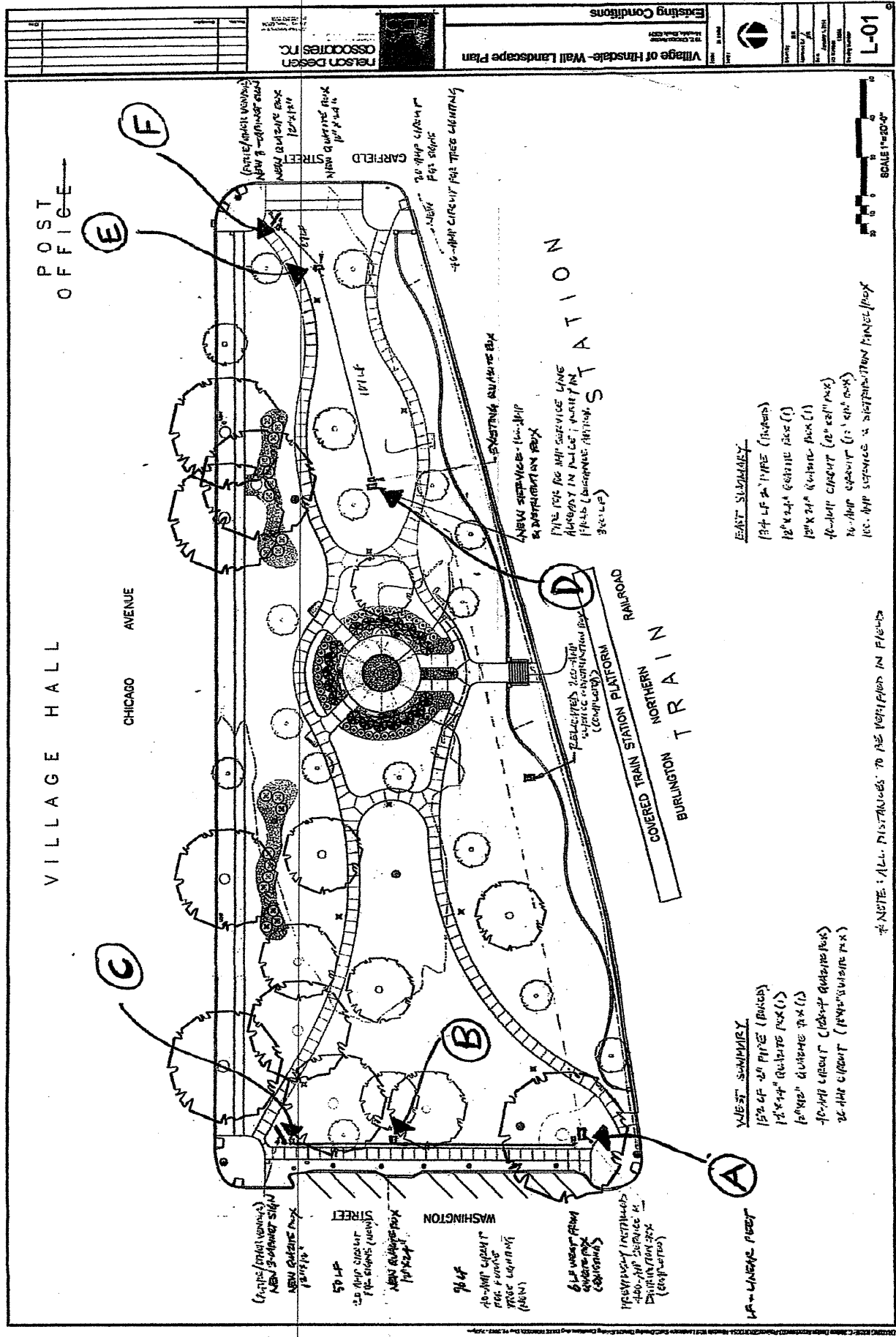
- 4. From point **D** to point **F** Bore a 2" HDPE pipe to NEX of park - 134 LF

- 5 At 107' from Point **D** install 12" x 24" Quazite box at Point **E**.

- 6 Add (additional 27 LF) of 2" HDPE and install a 12" x 12" Quazite box at point **F**

Two 20 amp circuits to be pulled from point **D** distribution panel to point **E**.

Pull additional 20 Amp dedicated circuit from point **D** to point **F**- at 12x12 Quazite box.



POST OFFICE

VILLAGE HALL

CHICAGO AVENUE

GARFIELD STREET

WASHINGTON STREET

STATION

RAILROAD  
COVERED TRAIN STATION PLATFORM  
NORTHERN  
BURLINGTON TRAIN

WEST SUMMARY

- 15' x 4' 2" FIRE (BIRCH)
- 15' x 4' 2" QUINCE TREE (1)
- 15' x 4' 2" QUINCE TREE (1)
- 10' x 4' 2" QUINCE TREE (1)
- 20' x 4' 2" QUINCE TREE (1)

EAST SUMMARY

- 15' x 4' 2" FIRE (BIRCH)
- 15' x 4' 2" QUINCE TREE (1)
- 15' x 4' 2" QUINCE TREE (1)
- 10' x 4' 2" QUINCE TREE (1)
- 20' x 4' 2" QUINCE TREE (1)

\* NOTE: ALL DISTANCES TO BE VERIFIED IN FIELD

SCALE 1" = 20'-0"

L-01

Village of Hinsdale - Wall Landscape Plan  
Existing Conditions

Nelson Design  
Associates, Inc.

DATE: August 5, 2014

**REQUEST FOR BOARD ACTION**

<b>AGENDA</b>	<b>ORIGINATING</b> Community
<b>SECTION NUMBER</b> Board of Trustees Agenda	<b>DEPARTMENT</b> Development
<b>ITEM</b> Award 50/50 Sidewalk Program Bid	<b>APPROVAL</b> Daniel M. Deeter Village Engineer

Ten request for bid were picked up by contractors for the annual 50/50 sidewalk program. By the bid opening date of May 16, 2014, two bids were received. The low bid was from D'Land Construction for \$89,775.00. The low bidder has previous satisfactory experience in Hinsdale. A bid summary is listed below:

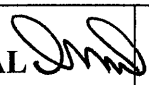
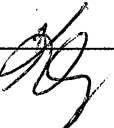
Contractor bids

- D'Land Construction        \$89,775.00
- Davis Concrete            \$127,650.00

The Motor Fuel Tax (MFT) fund budget includes \$85,000 for this program based on an assumed resident contribution of \$8,000 (net Village budgeted cost is \$77,000). Due to an increase in actual resident contributions to \$13,425, the bid award of \$89,775 is over the budget amount of \$85,000. But, the Village net cost of \$76,350 is within budget (that is, < \$77,000).

Staff recommends awarding the bid to D'Land Construction.

**Motion: To Award the 2014 50/50 Sidewalk Program Bid (IDOT Sec. No. 14-00000-01-GM) to D'Land Construction in the amount not to exceed \$89,775.00.**

<b>APPROVAL</b> 	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b> 
<b>COMMITTEE ACTION:</b>				
<b>BOARD ACTION:</b>				

**Village of Hinsdale 2014 50/50 Sidewalk Project**

D'Land

Davis Conc.

Item Number	Item	Unit	Quantity	Unit Cost	Extended Cost	Unit Cost	Extended Cost
21101615	Furnish and Place Topsoil 4"	SY	300.00	8.00	\$ 2,400.00	7.00	\$ 2,100.00
XX000880	Seeding, Class 1, Special	SY	300.00	2.00	\$ 600.00	3.00	\$ 900.00
42301100	PCC Driveway Placement, Special	SY	50.00	55.00	\$ 2,750.00	50.00	\$ 2,500.00
42400200	PCC Sidewalk 5"	SF	10,000.00	4.75	\$ 47,500.00	5.75	\$ 57,500.00
42400300	PCC Sidewalk 6"	SF	500.00	5.00	\$ 2,500.00	6.50	\$ 3,250.00
44000200	Driveway Pavement Removal	SY	50.00	12.00	\$ 600.00	20.00	\$ 1,000.00
44000500	Comination Curb and Gutter Removal	LF	400.00	5.00	\$ 2,000.00	15.00	\$ 6,000.00
44000600	Sidewalk Removal	SF	10,500.00	1.20	\$ 12,600.00	3.00	\$ 31,500.00
40603310	Hot-Mix Asphalt Surface Course						
	Mix D, N 50	TN	5.00	175.00	\$ 875.00	500.00	\$ 2,500.00
	Comination Curb and Gutter	LF	400.00	18.00	\$ 7,200.00	23.50	\$ 9,400.00
	Curb Ramp Ty A w/ Cast Iron						
	Detectable Warning Plate	EA	30.00	200.00	\$ 6,000.00	200.00	\$ 6,000.00
	Traffic Control & Protection	LS	1.00	4750.00	\$ 4,750.00	5000.00	\$ 5,000.00
					\$ 89,775.00		\$ 127,650.00



DATE Aug 5, 2014

**REQUEST FOR BOARD ACTION**

<b>AGENDA</b> BOT Agenda <b>SECTION NUMBER</b>	<b>ORIGINATING</b> <b>DEPARTMENT</b> Parks and Recreation
<b>ITEM</b> 50/50 Sidewalk Program Change Order	<b>APPROVED</b> Gina Hassett, Director of P&R

**50/50 Sidewalk Program Change Order**

The FY 2014/15 budget includes \$15,000 for sidewalk repairs at Burns Field and \$15,000 for repairs at KLM for a total of \$30,000 (3301-7908). The pricing received from the contractor for the 50/50 Sidewalk Program bid from D'Land Construction has been extended to include the park sidewalk repairs.

During the inspection by Public Service and Engineering staff it was found that the quantity of sidewalk slabs that are in poor condition and need to be replaced at Burns field is 4,300 sq. ft. which totals \$25,500. The area around Burns Field is heavily traveled by students walking to Monroe School. No repairs have been made to the sidewalks at Burns Field in over 10 years.

The sidewalk areas at KLM are in better condition than the areas at Burns Field. Staff is recommending reallocating a portion of the funds for KLM sidewalk repairs to make the necessary repairs at Burns Field. The remaining funds will repair 758 sq. ft. of sidewalks at KLM Park for a total of \$30,000.

Going forward, repairs for the park sidewalks will be included as part of the annual maintenance budgeted and bid as part of the 50/50 Sidewalk Program.

**MOTION: To recommend to the Board of Trustees to approve a resolution for the 50/50 Sidewalk Program Contract Bid 1564 Change Order Number 1 in the amount of \$30,000 to D'Land Construction Inc.**

**STAFF APPROVALS**

<b>Parks &amp; Recreation</b> <b>APPROVAL</b> 	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S</b> <b>APPROVAL</b> 
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**COMMITTEE ACTION:**

**BOARD ACTION:**

**Exhibit A  
VILLAGE OF HINSDALE  
CHANGE ORDER**

Project: 50/50 Sidewalk Program Change Order No. 1  
Location: Burns Field/KLM Park Bid No. – 1564  
Memorial Park  
Contractor: D'Land Construction, Inc. Date: August 5, 2014

- A. Description of Changes Involved: Adjustments to include sidewalk repairs at Burns Field and KLM Park.
- B. Reason for Change: Extend pricing to additional Village projects.
- C. Revision in Contract Price:

II. Adjustments in Contract Price:

- |    |   |              |
|----|---|--------------|
| 1. | Original Contract Price   | \$ 89,775.00 |
| 2. | Net (addition) (reduction) due to all previous Change Orders      | \$           |
| 3. | Contract Price, not including this Change Order                   | \$ 89,775.00 |
| 4. | (Addition) (Reduction) to Contract Price due to this Change Order | \$ 30,000.00 |
| 5. | Contract Price including this Change Order                        | \$119,775.00 |

Accepted:  
Contractor: D'Land Construction, Inc.

By: \_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date

Village of Hinsdale:

By: \_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION APPROVING THE 50/50 SIDEWALK REPAIR CONTRACT  
CHANGE ORDER  
NUMBER 1 IN THE AMOUNT OF \$30,000 TO  
D'LAND CONTRACTORS, INC.**

**WHEREAS**, the Village of Hinsdale (the "Village") and D'Land Contractos, Inc. ("D-Land") have entered into that certain Contract (the "Contract") providing for the construction of the 2014 Roadway & Utility Improvement Project; and

**WHEREAS**, the President and Board of Trustees of the Village hereby find that the circumstances said to necessitate this Change Order were not reasonably foreseeable at the time the Contract was signed, the Change Order was germane to the original Contract as signed, and the Change Order is in the best interest of the Village of Hinsdale and authorized by law;

**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. Recital.** The foregoing recitals are incorporated herein as findings of the President and Board of Trustees.

**Section 2. Approval of Change Order.** The Change Order is hereby approved in the form attached (Exhibit A) to this Ordinance and by this reference incorporated herein.

**Section 3. Final Determination.** This Resolution shall constitute the written determination required by Section 33E-9 of the Article 33E of the Criminal Code of 1961, as amended and shall be retained in the Contract file as required by said Section.

**Section 4. Execution of Change Order.** The Village Manager is authorized to execute the Change Order on behalf of the Village.

**Section 5. Effective Date.** This resolution shall be in full force and effective from and after its passage and approval.

**PASSED:** this \_\_\_\_\_ day of \_\_\_\_\_ 2014.

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_ 2014.

\_\_\_\_\_  
Village President

**ATTEST:**

\_\_\_\_\_  
Village Clerk

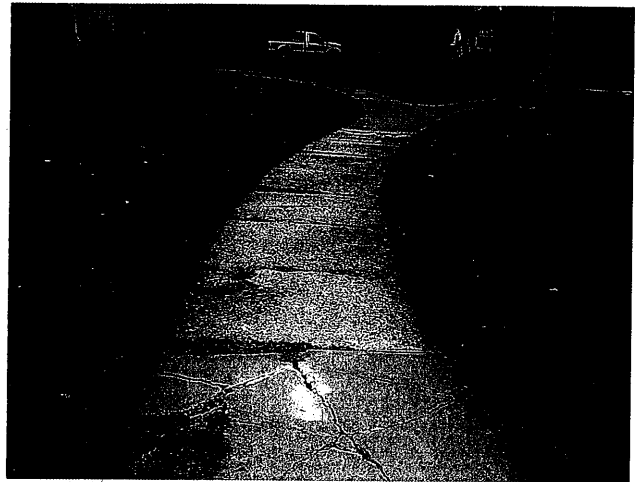
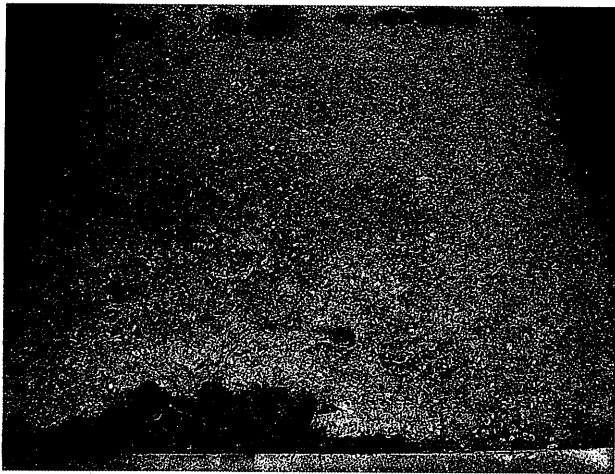
### FIVE-YEAR DEPARTMENTAL CAPITAL ADDITIONS/CHANGES

**Department:** Parks & Recreation (Burns Field)      **Fiscal Year:** 2014-15

**Item:** Repair Sidewalk      **Amount:** \$15,000

**Justification:**

The sidewalk surrounding the park along North Street has deteriorated as well as a number of concrete slabs within the park. The rock is exposed and creating pits in the sidewalk, which results in a trip hazard and will require repairs. The repairs will be done in conjunction with the sidewalk repairs at KLM Park and will be included with the 50/50 sidewalk program bid process.



**Department:** Parks & Recreation (Burns Field)      **Fiscal Year:** 2016-17

**Item:** Replace Field Lighting      **Amount:** \$95,000

**Justification:**

The athletic field lights at Burns Field are mounted on utility poles. The life expectancy of the poles declines each year as the wood poles break down from the inside out. In addition, the heads on the light fixtures will be due for replacement. The light fixtures would include an energy efficient bulb and reduce the candle foot of light exposure. The area is used for the ice skating during the winter months and Falcon Football during in the fall.

## FIVE-YEAR DEPARTMENTAL CAPITAL ADDITIONS/CHANGES

**Department:** Parks & Recreation (KLM Park)

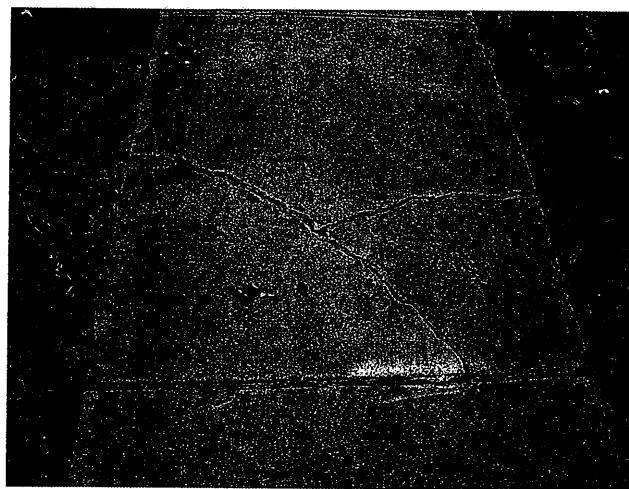
**Fiscal Year:** 2014-15

**Item:** Repair Sidewalk

**Amount:** \$15,000

**Justification:**

The sidewalks within KLM park have deteriorated. The sidewalks connect the parking areas and the Arts Center to the common areas of the park. The rock is exposed and creating pits in the sidewalk, which results in a trip hazard and will require repairs. The repairs will be done in conjunction with the sidewalk repairs at Burns Field and will be included with the 50/50 sidewalk program bid.



**Department:** Parks & Recreation (KLM Park )

**Fiscal Year:** 2014-2015

**Item:** Arts Center Building Improvements

**Amount:** \$50,000

**Justification:**

The former Hinsdale Center for the Arts building is located at Katherine Legge Memorial Park. Constructed in 1929, the old dormitory is two stories with a partial basement. The property has been vacant since the fall of 2012 when the Arts Center closed their operations. The Village is considering rental opportunities for the property. Occupancy of the property would require renovations to bring the building up to code. An architectural review was conducted which outlined areas that would require updating which included the installation of a fire suppression system. The fire suppression system would require a new water line and alarm panel. The installation would bring the property to code and allow for a broader tenant pool.



DATE: August 5, 2014

109

# **REQUEST FOR BOARD ACTION**

<b>AGENDA</b>	<b>ORIGINATING</b>
<b>SECTION NUMBER</b> Board of Trustees Agenda	<b>DEPARTMENT</b> Community Development
<b>ITEM</b> Contract Change Order #1 <b>2014 Roadway &amp; Utility Improvement Project</b> <b>A-Lamp Concrete Contractors, Inc.</b>	<b>APPROVAL</b> Dan Deeter Village Engineer

As discussed at the July 7, 2014 meeting, the Board of Trustees approved the addition of three blocks to the 2014 Roadway & Utility Improvement Project. These blocks include:

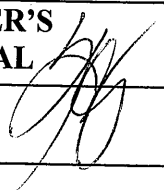
Street	Block	Engineer's Estimate <sup>1</sup>	Contractor's Line Item Total <sup>2</sup>
• Maple Street	Garfield to Park	\$149,000	\$145,626.70
• Fuller Road	Justina to Mills	\$126,160	\$119,753.70
• Clay Street	Fourth to Sixth	\$ 59,200	\$ 54,300.70
• Total		\$334,360	\$319,681.10

As you will see in Attachment 1 the Change Order is consistent with the information shared at the July 7<sup>th</sup> Board of Trustees meeting.

**MOTION: To Approve a Resolution for the 2014 Roadway & Utility Improvement Project Construction Contract Change Order Number 1 in the Amount Not to Exceed \$319,681.10 Addition to A-Lamp Concrete Contractors, Inc.**

**Footnotes:**

- 1 – Attachment 1
- 2 – Attachment 2

<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b> 
<b>COMMITTEE ACTION:</b>				
<b>BOARD ACTION:</b>				

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION APPROVING THE 2014 ROADWAY &  
UTILITY IMPROVEMENT PROJECT  
CONSTRUCTION CONTRACT CHANGE ORDER  
NUMBER 1 IN THE AMOUNT NOT TO EXCEED \$ 319,681.10  
TO A-LAMP CONCRETE CONTRACTORS, INC.**

**WHEREAS**, the Village of Hinsdale (the "Village") and A-Lamp Concrete Contractors, Inc. ("A-Lamp") have entered into that certain Contract (the "Contract") providing for the construction of the 2014 Roadway & Utility Improvement Project; and

**WHEREAS**, the President and Board of Trustees of the Village hereby find that the circumstances said to necessitate this Change Order were not reasonably foreseeable at the time the Contract was signed, the Change Order was germane to the original Contract as signed, and the Change Order is in the best interest of the Village of Hinsdale and authorized by law;

**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. Recital.** The foregoing recitals are incorporated herein as findings of the President and Board of Trustees.

**Section 2. Approval of Change Order.** The Change Order is hereby approved in the form attached (Exhibit A) to this Ordinance and by this reference incorporated herein.



**Section 3. Final Determination.** This Resolution shall constitute the written determination required by Section 33E-9 of the Article 33E of the Criminal Code of 1961, as amended and shall be retained in the Contract file as required by said Section.

**Section 4. Execution of Change Order.** The Village Manager is authorized to execute the Change Order on behalf of the Village.

**Section 5. Effective Date.** This resolution shall be in full force and effective from and after its passage and approval.

**PASSED:** this \_\_\_\_\_ day of \_\_\_\_\_ 2014.

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_ 2014.

\_\_\_\_\_  
Village President

**ATTEST:**

\_\_\_\_\_  
Village Clerk

**Exhibit A**  
**VILLAGE OF HINSDALE**  
**CHANGE ORDER**

Project: 2014 Roadway & Utility Improvements  
Location: Various Streets  
Contractor: A-Lamp Concrete Contractors, Inc.

Change Order No. 1  
Contract No. - N/A  
Date: 08/05/14  
Page 1 of 1

- I. A. Description of Changes Involved:
- 1 Addition of three blocks to the contract.
    - Maple Street from Garfield to Park
    - Fuller Road from Justina to Mills
    - Clay Street from Fourth to Sixth
- B. Reason for Change:
- 1 Improve infrastructure in the current fiscal year
- C. Revision in Contract Price: Total Addition: \$ 319,681.10
- 1 Addition \$ 319,681.10

II. Adjustments in Contract Price:

A. Original Contract Price:	\$ 2,522,898.90
B. Net (addition)(reduction) due to all previous Change Order No. _____	\$ -
C. Contract Price, not including this Change Order	\$ 2,522,898.90
D. (Addition)( <del>Deduction</del> ) to Contract Price due to this Change Order	\$ 319,681.10
E. Contract Price including this Change Order	<u>\$ 2,842,580.00</u>


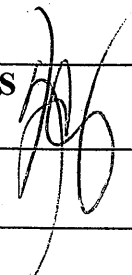
Accepted:  
Contractor: A-Lamp Concrete Contractors, Inc.

By: \_\_\_\_\_  
Signature of Authorized Representative Date

Village of Hinsdale:

By: \_\_\_\_\_  
Signature of Authorized Representative Date

DATE: July 7, 2014**REQUEST FOR BOARD ACTION**

<b>AGENDA</b>		<b>ORIGINATING</b>														
<b>SECTION NUMBER</b> Board of Trustees Item		<b>DEPARTMENT</b> Community Development														
<b>ITEM</b> 2014 Roadway and Utility Improvements Project (MIP 2014 Resurfacing Project)		<b>APPROVAL</b> Daniel M. Deeter Village Engineer														
<p>On June 12, 2014, four bids were received for the 2014 Roadway and Utility Improvements Project. The design consultant, James J. Benes and Associates has reviewed the bids and has verified that the lowest, responsible bidder is A-Lamp Concrete Contractors, Inc. A-Lamp Concrete Contractors, Inc. has not been a general contractor on a village project in the past. Staff has contacted their municipal and county staffs that they referenced and has received satisfactory reports. Staff recommends that A-Lamp Concrete Contractors, Inc. construct the 2014 Roadway and Utility Improvements Project (including alternates A) for a total bid of \$2,522,898.90. The construction budget for 2014 is attached.</p> <p>A bid summary is attached along with a 2014 Infrastructure Improvement Project summary showing project scope and project category. The bids are based upon estimated quantities. Final pay outs will be dependent upon actual work done.</p> <p>The project includes road resurfacing, sanitary and storm sewer renovation or construction, and water main replacement. Roads to be improved are listed below:</p> <table> <tr> <td>S. Adams</td> <td>Fourth to Eighth</td> </tr> <tr> <td>S. Bodin</td> <td>Ninth to south end</td> </tr> <tr> <td>W. Sixth</td> <td>Bodin to Monroe</td> </tr> <tr> <td>W. Seventh</td> <td>Monroe to Thurlow</td> </tr> <tr> <td>S. Monroe</td> <td>Ninth to 55<sup>th</sup></td> </tr> <tr> <td>S. Garfield</td> <td>55<sup>th</sup> to 57<sup>th</sup></td> </tr> </table> <p>The following motion is presented for the Board of Trustees' consideration:</p> <p><b>Motion: To Award the 2014 Roadway and Utility Improvements Project to A-Lamp Concrete Contractors, Inc. in the Amount Not To Exceed \$2,522,898.90.</b></p>					S. Adams	Fourth to Eighth	S. Bodin	Ninth to south end	W. Sixth	Bodin to Monroe	W. Seventh	Monroe to Thurlow	S. Monroe	Ninth to 55 <sup>th</sup>	S. Garfield	55 <sup>th</sup> to 57 <sup>th</sup>
S. Adams	Fourth to Eighth															
S. Bodin	Ninth to south end															
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S. Garfield	55 <sup>th</sup> to 57 <sup>th</sup>															
<b>APPROVAL</b>	<b>APPROVAL</b> 	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b> 												
<b>COMMITTEE ACTION:</b>																

**Village Of Hinsdale  
Infrastructure Summary  
7/3/2014**

Name	From	To	Estimated Amount
<b>Contracts Awarded</b>			
Engineering Services	All Projects		336,484
<b>Pavement Patching &amp; Resurfacing (Municipal Partnering Initiative (MPI))</b>			769,176
Village Parking Washington & Lincoln			
Brook Park Parking			
Burlington Parking			
Adams Street	Hinsdale Avenue	Fourth Street	
Bruner Street	Ogden Avenue	North Street	
Grant Street	Ogden Avenue	Center Street	
Hickory Street	Adams Street	Madison Street	
Lincoln Street	bituminous pavement north of Ayres		
York Road	Ogden Avenue	Maumell Street	
Madison Street	Bonnie Brae Rd	Warren Court	
Chicago Avenue	Route 83	Stough Street	
Stough Street	Chicago Avenue	Railroad Avenue	
Fifth Street	Park Avenue	Fourth Street	
Fourth Street	Garfield Street	Elm Street	
Third Street	Park Avenue	Elm Street	
Monroe Street	Seventh Street	Eighth Street	
<b>July 7 BOT Recommended Contract</b>			2,522,899
Adams Street	Fourth Street	Sixth Street	
Adams Street	Sixth Street	Seventh Street	
Adams Street	Seventh Street	Eighth Street	
Bodin Street	Ninth Street	Section Change	
Bodin Street	Section Change	S End	
Sixth Street	Bodin Street	Monroe Street	
Seventh Street	Monroe Street	Thurlow Street	
Seventh Street	Thurlow Street	Madison Street	
Monroe Street	Ninth Street	South End	
Garfield Street Watermain	55th Street	57th Street	
<b>* Road Work Recommended to Proceed as a Change Order</b>			
Maple Street	Garfield Street	Park Avenue	149,000
Fuller Road	Justina Street	Mills Street	126,160
Clay Street	Fourth Street	Sixth Street	59,200
			<b>&gt; \$ 334,360.00</b>
<b>Infrastructure Project Ready for Bidding</b>			
Robbins Park	Vine Street	Grant Street	113,000
<b>Projects Currently in Design</b>			
Elm Street	55th Street	57th Street	
Third Street	Grant Street	Lincoln Street	516,131
<b>Project Budget Placeholder</b>			
Graue Mill Flood Control Infrastructure			115,000
Madison Street	Warren Court	Morris Lane	365,000
Ancillary Costs (IDOT signal loop repairs on Ogden, etc.)			30,000
<b>Total-All Projects</b>			<b><u>5,102,050</u></b>
<b>Funding Sources:</b>			
MIP Resurfacing Budget			1,885,173
Annual Infrastructure Projects Fund			1,825,000
2013 Watermain Project			500,000
Village Parking Lots-PW Line Item Budget			328,000
MIP Maintenance Budget			300,000
<b>Total Funding Sources</b>			<b><u>4,838,173</u></b>
<b>Total Estimated Project Costs over Funding Costs</b>			<b><u>263,877</u></b>

ITEM NO.	ITEM	UNIT	UNIT PRICE	MAPLE STREET		CLAY STREET		FULLER ROAD	
				QUANTITY	MAPLE COST	QUANTITY	CLAY COST	QUANTITY	FULLER COST
1	TEMPORARY FENCE	FOOT	\$1.00	720	\$ 720.00	840	\$ 840.00	330	\$ 330.00
2	TREE ROOT PRUNING	EACH	\$65.00	6	\$ 390.00	7	\$ 455.00		\$ -
3	TRENCH BACKFILL	CU YD	\$35.00	8	\$ 280.00		\$ -		\$ -
4	SELECT GRANULAR BACKFILL	CU YD	\$15.00		\$ -		\$ -	239	\$ 3,585.00
5	SODDING, SPECIAL	SQ YD	\$6.00	628	\$ 3,768.00	114	\$ 684.00	57	\$ 342.00
6	SUPPLEMENTAL WATERING	UNIT	\$1.00	13	\$ 13.00	2	\$ 2.00	1	\$ 1.00
7	INLET FILTERS	EACH	\$25.00	6	\$ 150.00		\$ -	2	\$ 50.00
8	AGGREGATE FOR TEMPORARY ACCESS	TON	\$1.00	20	\$ 20.00	28	\$ 28.00		\$ -
9	BITUMINOUS MATERIALS (PRIME COAT)	TON	\$450.00	2	\$ 900.00		\$ -		\$ -
10	AGGREGATE (PRIME COAT)	TON	\$1.00	8	\$ 8.00		\$ -		\$ -
11	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	\$310.00		\$ -		\$ -		\$ -
12	LEVELING BINDER (MACHINE METHOD), N50	TON	\$90.00	84	\$ 7,560.00		\$ -		\$ -
13	POLYMERIZED LEVELING BINDER (MACHINE METHOD), N50	TON	\$130.00		\$ -		\$ -		\$ -
14	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	\$10.00	52	\$ 520.00		\$ -		\$ -
15	PORTLAND CEMENT CONCRETE SURFACE REMOVAL - BUTT JOINT	SQ YD	\$10.00		\$ -		\$ -		\$ -
16	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	\$80.00	222	\$ 17,760.00		\$ -		\$ -
17	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	\$42.00	21	\$ 882.00	67	\$ 2,814.00		\$ -
18	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 3"	SQ YD	\$35.00	9	\$ 315.00	25	\$ 875.00		\$ -
19	REMOVE AND REINSTALL BRICK PAVER	SQ FT	\$15.00	1,346	\$ 20,190.00		\$ -		\$ -
20	REMOVE AND REINSTALL FLAGSTONE SIDEWALK	SQ FT	\$15.00		\$ -		\$ -		\$ -
21	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	\$4.80	851	\$ 4,084.80		\$ -		\$ -
22	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH (STAMPED & COLORED)	SQ FT	\$26.00		\$ -		\$ -		\$ -
23	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	\$19.20	383	\$ 7,353.60	156	\$ 2,995.20	11	\$ 211.20
24	CONCRETE CURB TYPE B	FOOT	\$25.00		\$ -		\$ -		\$ -
25	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	SQ YD	\$3.00	1,971	\$ 5,913.00		\$ -		\$ -
26	HOT-MIX ASPHALT SURFACE REMOVAL COMPLETE	SQ YD	\$3.00		\$ -		\$ -		\$ -
27	PORTLAND CEMENT CONCRETE SURFACE REMOVAL (VARIABLE DEPTH)	SQ YD	\$4.00		\$ -		\$ -		\$ -
28	DRIVEWAY PAVEMENT REMOVAL	SQ YD	\$12.00	30	\$ 360.00	92	\$ 1,104.00		\$ -
29	SIDEWALK REMOVAL	SQ FT	\$1.20	774	\$ 928.80		\$ -		\$ -
30	DETECTABLE WARNINGS	SQ FT	\$25.00	80	\$ 2,000.00		\$ -		\$ -
31	CLASS B PATCHES, TYPE I, 7 INCH	SQ YD	\$85.00		\$ -	4	\$ 340.00		\$ -
32	CLASS B PATCHES, TYPE II, 7 INCH	SQ YD	\$80.00		\$ -	8	\$ 640.00		\$ -
33	CLASS B PATCHES, TYPE III, 7 INCH	SQ YD	\$75.00		\$ -	12	\$ 900.00		\$ -
34	CLASS B PATCHES, TYPE IV, 7 INCH	SQ YD	\$60.00		\$ -	16	\$ 960.00		\$ -
35	CLASS D PATCHES, TYPE I, 8 INCH	SQ YD	\$70.00	10	\$ 700.00		\$ -	3	\$ 210.00
36	CLASS D PATCHES, TYPE II, 8 INCH	SQ YD	\$65.00	20	\$ 1,300.00		\$ -		\$ -
37	CLASS D PATCHES, TYPE III, 8 INCH	SQ YD	\$60.00	30	\$ 1,800.00		\$ -	33	\$ 1,980.00
38	CLASS D PATCHES, TYPE IV, 8 INCH	SQ YD	\$50.00	65	\$ 3,250.00		\$ -	255	\$ 12,750.00
39	PROTECTIVE COAT	SQ YD	\$1.50	207	\$ 310.50	309	\$ 463.50	3	\$ 4.50
40	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 18"	FOOT	\$70.00		\$ -		\$ -		\$ -
41	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 24"	FOOT	\$80.00		\$ -		\$ -		\$ -
42	REINFORCED CONCRETE PIPE TEE, 24" PIPE WITH 24" RISER, TYPE 3 FRAME AND GRATE	EACH	\$5,000.00		\$ -		\$ -		\$ -
43	STORM SEWERS PVC, 4"	FOOT	\$40.00		\$ -		\$ -		\$ -
44	STORM SEWERS PVC, 10"	FOOT	\$50.00		\$ -		\$ -		\$ -
45	STORM SEWERS PVC, 12"	FOOT	\$55.00	14	\$ 770.00		\$ -		\$ -
46	STORM SEWERS PVC C-900, 12"	FOOT	\$60.00	14	\$ 840.00		\$ -		\$ -
47	STORM SEWERS PVC C-905, 18"	FOOT	\$85.00		\$ -		\$ -		\$ -
48	STORM SEWERS PVC C-905, 24"	FOOT	\$95.00		\$ -		\$ -		\$ -
49	STORM SEWERS DUCTILE IRON PIPE, 8"	FOOT	\$90.00		\$ -		\$ -		\$ -
50	STORM SEWERS DUCTILE IRON PIPE, 12"	FOOT	\$100.00		\$ -		\$ -		\$ -
51	STORM SEWERS PVC C-900, REMOVAL AND REPLACEMENT, 12"	FOOT	\$300.00		\$ -		\$ -		\$ -
52	COMBINED SEWER PVC C-900, REMOVAL AND REPLACEMENT, 8"	FOOT	\$350.00		\$ -		\$ -		\$ -
53	COMBINED SEWER PVC C-900, REMOVAL AND REPLACEMENT, 10"	FOOT	\$400.00		\$ -		\$ -		\$ -
54	PIPE DRAINS, CORRUGATED STEEL 10"	FOOT	\$50.00		\$ -		\$ -		\$ -
55	PIPE DRAINS, CORRUGATED STEEL 12"	FOOT	\$60.00		\$ -		\$ -		\$ -
56	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 3 FRAME AND GRATE	EACH	\$2,250.00		\$ -		\$ -		\$ -
57	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 3V FRAME AND GRATE	EACH	\$2,250.00		\$ -		\$ -		\$ -
58	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	\$2,400.00		\$ -		\$ -		\$ -
59	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 3 FRAME AND GRATE	EACH	\$2,400.00		\$ -		\$ -		\$ -
60	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 3V FRAME AND GRATE	EACH	\$2,400.00		\$ -		\$ -		\$ -
61	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	\$5,000.00		\$ -		\$ -		\$ -
62	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	\$1,500.00		\$ -		\$ -		\$ -
63	INLETS, TYPE A, TYPE 3 FRAME AND GRATE	EACH	\$1,500.00		\$ -		\$ -		\$ -
64	INLETS, TYPE A, TYPE 3V FRAME AND GRATE	EACH	\$1,500.00		\$ -		\$ -		\$ -
65	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	\$400.00	9	\$ 3,600.00	2	\$ 800.00		\$ -
66	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	\$1,250.00	3	\$ 3,750.00		\$ -		\$ -
67	DRAINAGE & UTILITY STRUCTURES TO BE FILLED	EACH	\$400.00		\$ -		\$ -	1	\$ 400.00
68	DRAINAGE & UTILITY STRUCTURES TO BE REMOVED	EACH	\$400.00		\$ -		\$ -		\$ -
69	FRAMES AND GRATES, TYPE 3	EACH	\$400.00		\$ -		\$ -		\$ -
70	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	\$400.00	6	\$ 2,400.00	2	\$ 800.00		\$ -
71	MANHOLES, SANITARY, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	\$2,850.00	1	\$ 2,850.00		\$ -		\$ -
72	CURED-IN-PLACE PIPE LINER FOR SANITARY SEWER, 30"	FOOT	\$500.00		\$ -		\$ -		\$ -
73	ADJUSTING SANITARY SEWER SERVICE LINE	EACH	\$500.00		\$ -		\$ -		\$ -
74	SANITARY SERVICE REPAIR	FOOT	\$40.00		\$ -		\$ -	22	\$ 880.00
75	SUMP PUMP CONNECTION	EACH	\$850.00		\$ -		\$ -		\$ -
76	PVC C-900 WATER MAIN, 8"	FOOT	\$80.00		\$ -		\$ -	372	\$ 29,760.00
77	PVC C-900 WATER MAIN, 12"	FOOT	\$90.00		\$ -		\$ -		\$ -
78	STEEL CASING PIPE, 16"	FOOT	\$200.00		\$ -		\$ -	22	\$ 4,400.00
79	STEEL CASING PIPE, AUGURED AND JACKED, 20"	FOOT	\$250.00		\$ -		\$ -		\$ -
80	WATER MAIN INSULATION	FOOT	\$45.00		\$ -		\$ -		\$ -
81	GATE VALVE 8", VALVE VAULT 4' DIA, TYPE 1 FRAME, CLOSED LID	EACH	\$3,950.00		\$ -		\$ -	2	\$ 7,900.00
82	GATE VALVE 12", VALVE VAULT 5' DIA, TYPE 1 FRAME, CLOSED LID	EACH	\$6,500.00		\$ -		\$ -		\$ -
83	INSERT VALVE 6" WITH VALVE BOX	EACH	\$3,850.00		\$ -		\$ -		\$ -
84	INSERT VALVE 8" WITH VALVE BOX	EACH	\$4,750.00		\$ -		\$ -		\$ -
85	INSERT VALVE 12" WITH VALVE BOX	EACH	\$7,500.00		\$ -		\$ -		\$ -
86	WATER MAIN CONNECTION "A" (PRESSURE)	L SUM	\$3,500.00		\$ -		\$ -		\$ -
87	WATER MAIN CONNECTION "B" (NON-PRESSURE)	L SUM	\$3,500.00		\$ -		\$ -		\$ -
88	WATER MAIN CONNECTION "C" (PRESSURE)	L SUM	\$3,500.00		\$ -		\$ -		\$ -
89	WATER MAIN CONNECTION "D" (NON-PRESSURE)	L SUM	\$4,500.00		\$ -		\$ -		\$ -
90	WATER MAIN CONNECTION "E" (NON-PRESSURE)	L SUM	\$4,500.00		\$ -		\$ -		\$ -
91	WATER MAIN CONNECTION "F" (NON-PRESSURE)	L SUM	\$6,000.00		\$ -		\$ -		\$ -
92	WATER MAIN CONNECTION "G" (NON-PRESSURE)	L SUM	\$6,000.00		\$ -		\$ -		\$ -
93	WATER MAIN CONNECTION "H" (NON-PRESSURE)	L SUM	\$6,000.00		\$ -		\$ -		\$ -
94	WATER MAIN CONNECTION "I" (NON-PRESSURE)	L SUM	\$6,250.00		\$ -		\$ -		\$ -
95	WATER MAIN CONNECTION "J" (NON-PRESSURE)	L SUM	\$6,250.00		\$ -		\$ -		\$ -
96	WATER MAIN CONNECTION "K" (PRESSURE)	L SUM	\$4,000.00		\$ -		\$ -		\$ -
97	WATER MAIN CONNECTION "L" (PRESSURE)	L SUM	\$3,500.00		\$ -		\$ -		\$ -
98	WATER MAIN CONNECTION "M" (NON-PRESSURE)	L SUM	\$8,000.00		\$ -		\$ -		\$ -
99	WATER MAIN CONNECTION "N" (NON-PRESSURE)	L SUM	\$8,000.00		\$ -		\$ -		\$ -
100	WATER SERVICE, NEAR SIDE, 1 1/2"	EACH	\$1,900.00		\$ -		\$ -		\$ -
101	WATER SERVICE, FAR SIDE, 1 1/2"	EACH	\$2,200.00		\$ -		\$ -		\$ -
102	WATER SERVICE, NEAR SIDE, 2"	EACH	\$2,150.00		\$ -		\$ -		\$ -
103	WATER MAIN TO BE ADJUSTED, 6"	EACH	\$1,000.00		\$ -		\$ -		\$ -
104	TRACER WIRE	FOOT	\$1.50		\$ -		\$ -		\$ -
105	TRACER WIRE ACCESS BOX	EACH	\$200.00		\$ -		\$ -	11	\$ 2,200.00
106	ADJUSTING WATER SERVICE LINES	EACH	\$250.00		\$ -		\$ -		\$ -
107	FIRE HYDRANTS TO BE MOVED	EACH	\$1,500.00		\$ -		\$ -		\$ -
108	FIRE HYDRANTS TO BE REMOVED	EACH	\$650.00		\$ -		\$ -		\$ -
109	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	\$4,350.00		\$ -		\$ -		\$ -

ITEM NO.	ITEM	UNIT	UNIT PRICE	MAPLE STREET		CLAY STREET		FULLER ROAD	
				QUANTITY	MAPLE COST	QUANTITY	CLAY COST	QUANTITY	FULLER COST
110	VALVE BOXES TO BE ADJUSTED	EACH	\$200.00	1	\$ 200.00		\$ -		\$ -
111	FILLING VALVE BOXES	EACH	\$200.00		\$ -		\$ -	1	\$ 200.00
112	SPECIAL WASTE DISPOSAL	CU YD	\$10.00		\$ -		\$ -	11	\$ 110.00
113	CCDD / LUST TESTING, MANAGEMENT & COMPLIANCE	L SUM	\$1,500.00		\$ -		\$ -		\$ -
114	CCDD MATERIALS MANAGEMENT ALLOWANCE	L SUM	\$20,000.00		\$ -		\$ -		\$ -
115	CHANGEABLE MESSAGE SIGN	CAL MO	\$100.00		\$ -		\$ -		\$ -
116	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	\$15.00		\$ -		\$ -		\$ -
117	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	\$10.00		\$ -		\$ -		\$ -
118	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	\$15.00		\$ -		\$ -		\$ -
119	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	\$20.00		\$ -		\$ -		\$ -
120	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	\$25.00		\$ -		\$ -		\$ -
121	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	\$5,000.00		\$ -		\$ -		\$ -
122	DETECTOR LOOP, TYPE I	FOOT	\$23.00		\$ -		\$ -		\$ -
123	MOBILIZATION	L SUM	\$185,000.00		\$ -		\$ -		\$ -
124	TRAFFIC CONTROL COMPLETE	L SUM	\$135,000.00		\$ -		\$ -		\$ -
125	CONSTRUCTION LAYOUT	L SUM	\$80,000.00		\$ -		\$ -		\$ -
126	STREET SWEEPING	HOUR	\$50.00	11	\$ 550.00		\$ -	6	\$ 300.00
127	SEGMENTAL CONCRETE BLOCK WALL	SQ FT	\$45.00		\$ -		\$ -		\$ -
128	DUST CONTROL WATERING	UNIT	\$1.00		\$ -		\$ -	30	\$ 30.00
129	TEST HOLES	EACH	\$10.00		\$ -		\$ -	1	\$ 10.00
EXTRA ITEMS									
X1	PORTLAND CEMENT CONCRETE BASE COURSE 6"	SQ YD	\$75.00	30	\$ 2,250.00		\$ -		\$ -
X2	CONCRETE EDGING, 12"	FOOT	\$70.00	52	\$ 3,640.00		\$ -		\$ -
X3	WATER MAIN CONNECTION "O" (PRESSURE)	L SUM	\$8,000.00		\$ -		\$ -	1	\$ 8,000.00
X4	WATER MAIN CONNECTION "P" (NON-PRESSURE)	L SUM	\$6,500.00		\$ -		\$ -	1	\$ 6,500.00
X5	CATCH BASINS TO BE CLEANED	EACH	\$350.00	2	\$ 700.00		\$ -		\$ -
X6	MOBILIZATION - ADDITIONAL STREETS	L SUM	\$60,000.00	0.330	\$ 19,800.00	0.330	\$ 19,800.00	0.330	\$ 19,800.00
X7	TRAFFIC CONTROL - ADDITIONAL STREETS	L SUM	\$40,000.00	0.330	\$ 13,200.00	0.330	\$ 13,200.00	0.330	\$ 13,200.00
X8	CONSTRUCTION LAYOUT - ADDITIONAL STREETS	L SUM	\$20,000.00	0.330	\$ 6,600.00	0.330	\$ 6,600.00	0.330	\$ 6,600.00
					MAPLE = \$ 145,626.70	CLAY = \$ 54,300.70	FULLER = \$ 119,753.70		

**TOTAL: \$ 319,681.10**

10h

DATE: August 5, 2014

**REQUEST FOR BOARD ACTION**


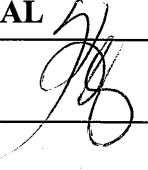
<b>AGENDA</b>	<b>ORIGINATING</b>
<b>SECTION NUMBER</b>	<b>DEPARTMENT</b> Community Development
<b>ITEM</b> Plat of Subdivision – 312 and 320 N. Washington Street – Krasnewich Subdivision	<b>APPROVAL</b> Daniel Deeter Village Engineer

Staff has received a request from Kathryn and Thomas Krasnewich, to consolidate the two lots at 312 and 320 N. Washington. The subject properties currently exist as two separate lots with a single residence and the petitioner is proposing to consolidate them into one single lot of record. According to the building permit, the applicant intends to demolish the existing home on the lot at 320 N. Washington and then consolidate the lots into one large lot. As illustrated on the attached Sidwell, each lot is currently 12,127 square feet (approximate). The consolidation of the two properties would result in a single lot totaling approximately 24,255 square feet, as presented on the attached plat. Attached please find the reduced plat of subdivision as well as the Sidwell map identifying the areas to be consolidated. It should be noted that while this request would typically go through the Environmental and Public Services Committee (EPS) first, after consultation with the EPS Chair it was approved to bring straight to the Village Board for consideration due to the cancellation of the last EPS meeting in July.

The subject property is currently zoned R-4, Single-Family residential. The existing zoning district requires a minimum lot size of 10,000 square feet. The applicant is not proposing to change the size or dimensions of the lots, but is simply looking to consolidate the two lots into one lot of record.

Pursuant to the subdivision request, the Building Department was required to complete a zoning analysis of the proposed setback requirements due to the fact that the home at 312 N. Washington Street will remain. The Village's Zoning Code establishes that the side yard setbacks are a function of lot width and in this situation, the lot width is doubling which changes the required side yard setback for the home at 312 N. Washington. Upon the completion of the zoning analysis, it was determined that the existing home would encroach into the required side yard setback and as such, the applicant has submitted for a zoning variation for the required relief to allow the existing home to remain in its current location. Staff has instructed the applicant that while the code does provide for concurrent applications to be filed, the consolidation plat cannot be recorded until the variation has been approved and the home at 320 N. Washington has been demolished. The requested variation was approved at the Zoning Board of Appeals meeting of July 16, 2014.

**MOTION: To approve "A Resolution Approving and Accepting A Plat of Subdivision To Consolidate The Properties Commonly Known As 312 and 320 N. Washington, In The Village of Hinsdale, County of DuPage".**

<b>APPROVAL</b> 	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b> 
<b>COMMITTEE ACTION:</b>				
<b>BOARD ACTION:</b>				

**VILLAGE OF HINSDALE**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION APPROVING AND ACCEPTING  
A PLAT OF SUBDIVISION TO CONSOLIDATE THE PROPERTIES  
COMMONLY KNOWN AS 312 AND 320 N. WASHINGTON STREET IN THE  
VILLAGE OF HINSDALE, COUNTY OF DUPAGE**

WHEREAS, the owner of those properties commonly known as 312 and 320 North Washington 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 consolidate the Subject Property; and

WHEREAS, a Plat of Subdivision has been prepared and filed with the Village depicting the consolidated Subject Property, and a copy of the Plat of Subdivision is attached hereto and incorporated herein as Exhibit B; 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 May 30, 2014, 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, Village Clerk

**EXHIBIT A**

**THE SOUTH 66 FEET OF THE NORTHEAST QUARTER OF BLOCK 10 AND THE NORTH 74 FEET OF THE SOUTHEAST QUARTER OF BLOCK 10, ALLIN AYERS' ADDITION TO THE TOWN OF HINSDALE, BEING A SUBDIVISION IN THE NORTH HALF OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 21, 1869 AS DOCUMENT 11674, IN DUPAGE COUNTY, ILLINOIS.**

**ALSO KNOWN AS:**

**PART OF THE NORTH HALF OF THE SOUTHWET QUARTER OF SECTION 1, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS**

**PIN: 09-01-313-009  
09-01-313-010**

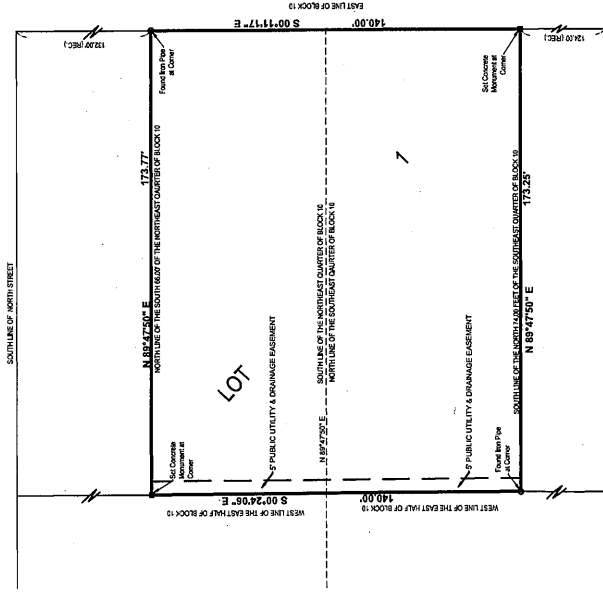
**EXHIBIT B**

**PLAT OF SUBDIVISION**

# PLAT OF SUBDIVISION OF KRASNEWICH SUBDIVISION

BEING A SUBDIVISION OF PART OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 33 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DEPAGE COUNTY, ILLINOIS.

AFFECTED P.L.N.: 09-01-313-009 &-010  
Area of Parcel: 24,291 S.F.

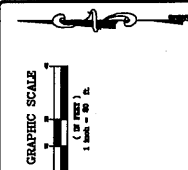


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TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE DRAINAGE OF SURFACE WATERS  
ON THE LANDS SHOWN HEREON IS AS INDICATED BY THE DRAINAGE PATTERNS  
SHOWN ON THIS PLAT. THE DRAINAGE PATTERNS ARE BASED ON THE  
SURFACE OF THE LANDS SHOWN HEREON AND ON THE DRAINAGE PATTERNS  
SHOWN ON THE PLAT OF THE SURROUNDING LANDS. THE DRAINAGE PATTERNS  
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OF THE DRAINAGE OF THE LANDS SHOWN HEREON. THE DRAINAGE PATTERNS  
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REVISIONS:	DATE	BY	DESCRIPTION
1	05-30-14	J.S.	PROJ MGR: J.S.
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7			
8			
9			
10			

PLANS PREPARED FOR:  
THE KRASNEWICH FAMILY  
312 N. WASHINGTON STREET  
HINSDALE, IL 60521

PLAT OF SUBDIVISION  
312 AND 320 N. WASHINGTON ST.  
HINSDALE, IL 60521  
DATE OF FIELD WORK COMPLETION: 08-26-2014

PROFESSIONAL DESIGN FIRM No. 184-002022  
71 N. 61st STREET  
WILSONVILLE, IL 60158  
FAX: 630-271-0038  
P.O. BOX 271-0038

GENESIS JOB NO.  
13-173  
SHEET 1 OF 1

# SUBDIVISION APPLICATION

TO: ENVIRONMENTAL &  
PUBLIC SERVICES COMMITTEE  
c/o Engineering Department  
19 E. Chicago Avenue  
Hinsdale, Illinois 60521  
(630) 789-7033

Date Filed: JULY 2, 2014

Subdivision Title: KRASNEWICH SUBDIVISION

Street Address: 312 & 320 N. WASHINGTON HINSDALE IL  
60521

Existing Square Footage: \_\_\_\_\_ Proposed Square Footage: \_\_\_\_\_ Zoning District: \_\_\_\_\_

Permanent Index Number(s): 09-01-313-009 and -010

Name of Applicant: KATHRYN & THOMAS KRASNEWICH

Address of Applicant: 312 & 320 N. WASHINGTON HINSDALE IL 60521

Applicant's Phone/Fax Number: 630-323-0645 / n/a

Applicant's E-Mail: katie.krasnewich @ yahoo.com

Applicant's Signature: Kathryn Krasnewich

Property Owner: KATHRYN KRASNEWICH

Owner's Address: 312 N. WASHINGTON HINSDALE IL  
60521

Owner's Signature: Kathryn Krasnewich

## FOR OFFICE USE ONLY

Accompanying this application are the following:

- Subdivision Application
- 3 Folded Copies of Plat of Subdivision (Do Not Sign Copies) Applicant Keeps Original
- Current Folded Plat of Survey
- Proof of Ownership
- Letter Allowing Village to Record Plat of Subdivision
- Letter from the School Districts (or plat block signed by property owner) identifying all school districts
- Processing Fee in the Amount of \$ 600.00

THE SOUTH 66 FEET OF THE NORTHEAST QUARTER OF BLOCK 10 AND THE NORTH 74 FEET OF THE SOUTHEAST QUARTER OF BLOCK 10, ALL IN A FEW ADDITION TO THE TOWN OF HINSDALE, BEING A SUBDIVISION IN THE NORTH HALF OF THE SOUTHWEST QUARTER OF SECTION 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 21, 1869 AS DOCUMENT 11674, IN DAUPAGE COUNTY, ILLINOIS.

**BENCHMARK:**

Stipem mounds located in front of  
the building on the intersection of  
Stipem and Stipem streets.

**GRAPHIC SCALE:**

0 1 2 3 4 5 6 7 8 9 10

**CLEANUP CONTACT:**

THE SOUTH 66 FEET OF THE NORTHEAST QUARTER OF SECTION 10 AND THE NORTH 1/4 FEET OF THE SOUTHWEST QUARTER OF SECTION 10, ALTA  
IN VIEWS ADDITION TO THE TOWN OF HINSDALE, BEING A SUBDIVISION IN THE NORTH HALF OF THE SOUTHWEST QUARTER OF SECTION  
TOWNSHIP 36 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE P.L.T. THEREOF RECORDED JULY 21, 1889  
AS DOCUMENT 1674, IN DECATUR COUNTY, ILLINOIS.

Scale: 1" = 10'

**CLEAN-UP CONTACT**  
Nathan Curcio  
c/o J. Jordan Homes  
112 S. Grant Street  
Hinsdale, IL 60521  
Ph: (630) 205-4267

### GRAPHIC SCALE

1 inch = 10 ft.

<p><b>BENCHMARK:</b></p> <p>Storm manhole located in front of subject property in Washington Street pavement.</p> <p><b>ELEVATION:</b> 796.47</p>	<p><b>BENCHMARK:</b></p> <p>Rim of storm manhole located in Washington Street pavement near the subject property line (elevation) of the subject property.</p> <p><b>ELEVATION:</b> 796.46</p>
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Subtract 0.25" to convert to NAVD83 Datum

REVISIONS		
#	DATE	BY
1	04-15-14	JAS

PROJ MGR: J.S.

DRAWN BY: TGS

DATE: 01-29-14

**PLANS PREPARED FOR:**  
**J. JORDAN HOMES**  
112 S. GRANT STREET  
HINSDALE, IL 60521

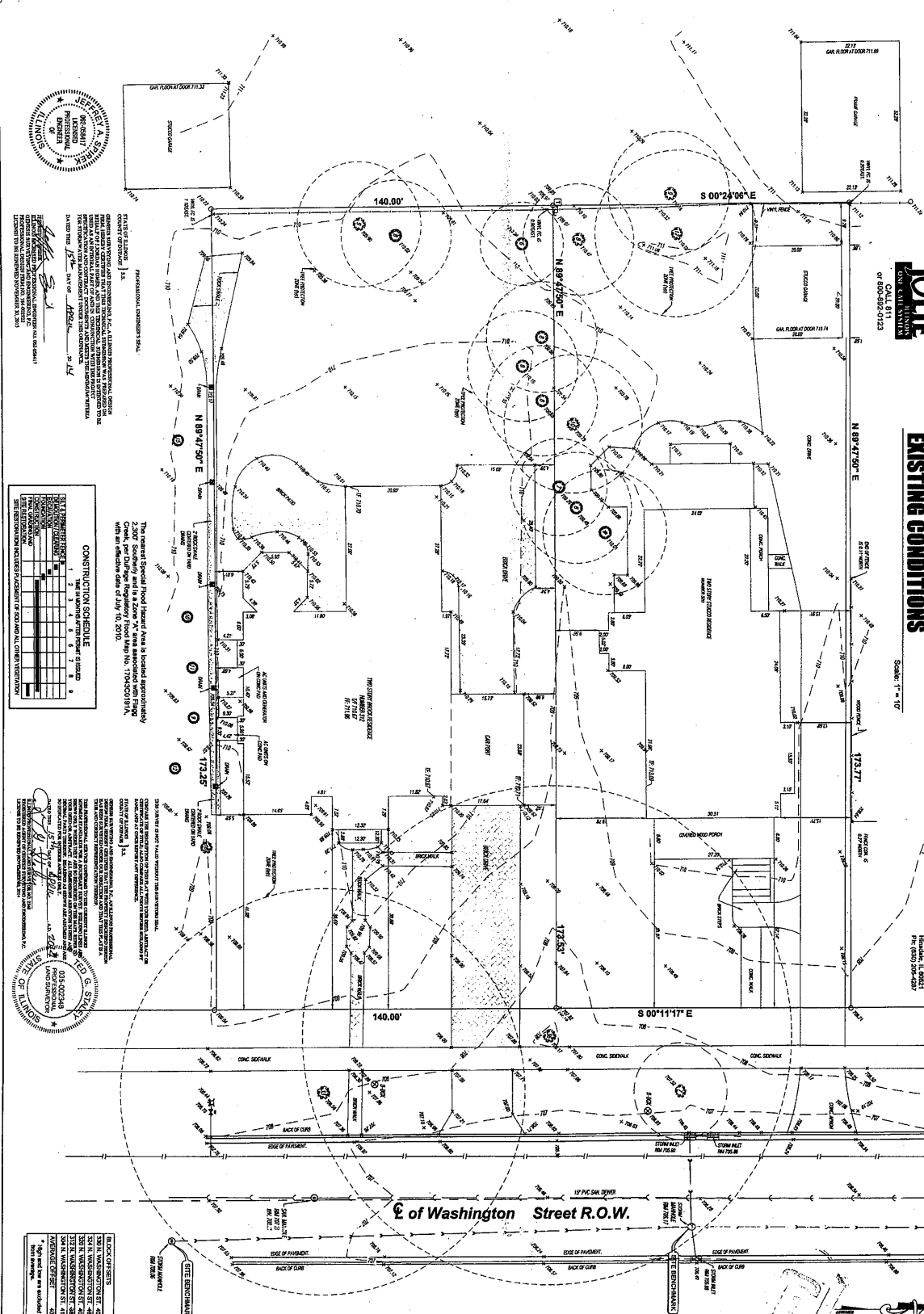
**EXISTING CONDITIONS  
SURVEY**  
312 AND 320 N. WASHINGTON ST.  
HINSDALE, IL 60521

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**DATE OF FIELD WORK COMPLETION:** 11-08-13

*Genesis Surveying and Engineering, PC*  
PROFESSIONAL DESIGN FIRM No. 184-002922  
71 W. 61st STREET  
WESTMONT, ILLINOIS 60559  
PH (630) 271-0930 FAX (630) 271-0933

GENESIS JOB NO.  
13-173  
SHEET 1 OF 3



002-058417  
 LICENSED  
 PROFESSIONAL  
 ENGINEER  
 OF  
 ILLINOIS  
 JEFFREY A. SPIREK

DATED THIS 15th DAY OF April, 20 14

*Robert Green*  
 Robert Green  
 PROJECT MANAGER  
 ENVIRONMENTAL ENGINEERS, INC.  
 10000 W. 10th Avenue, Suite 100  
 Golden, Colorado 80401  
 PHONE: 303-440-1111  
 FAX: 303-440-1112  
 E-MAIL: bobgreen@eeinc.com

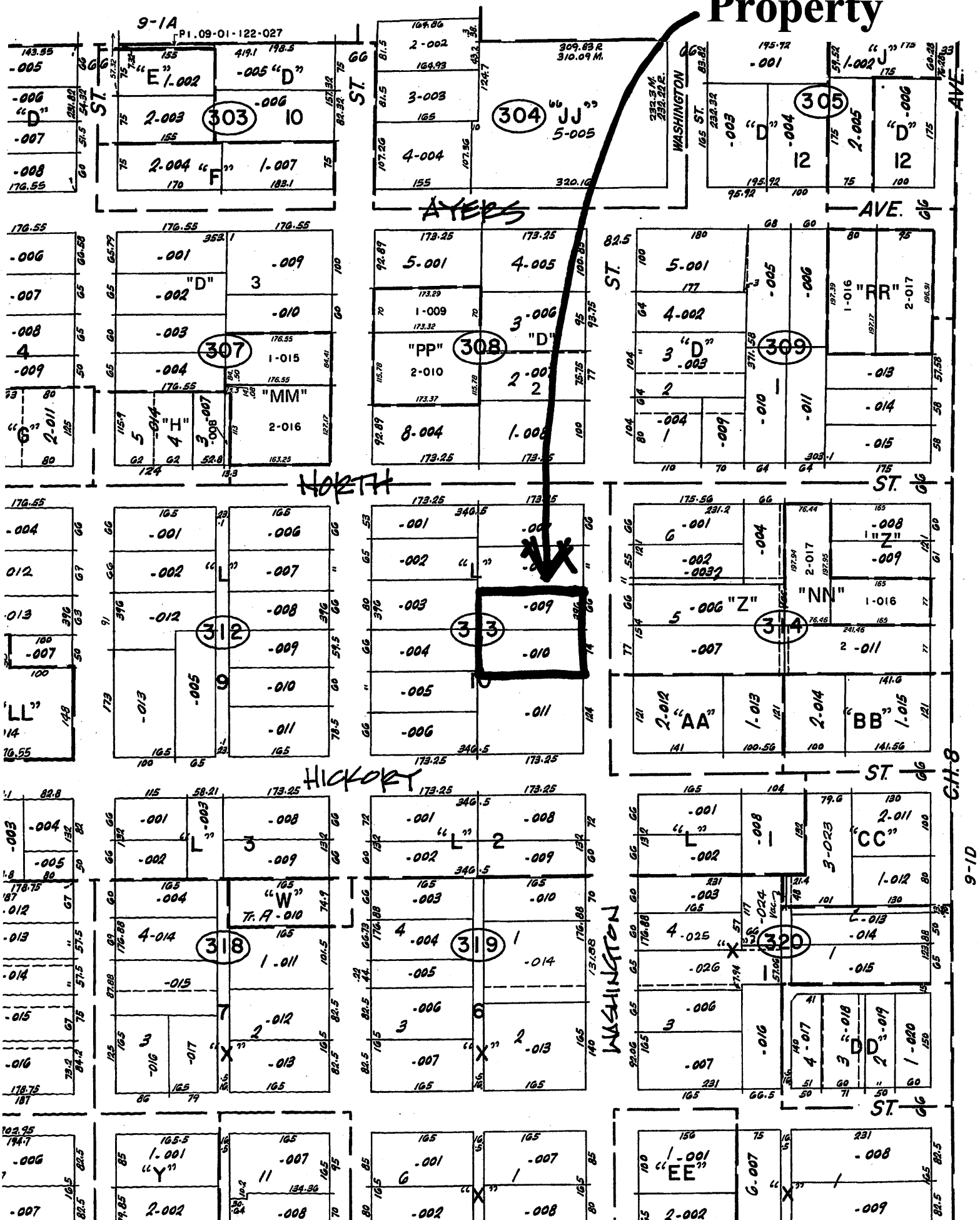
[illegible][illegible]

330 N. WASHINGTON ST.	42
324 N. WASHINGTON ST.	44
330 N. WASHINGTON ST.	42
312 N. WASHINGTON ST.	38
304 N. WASHINGTON ST.	47
AVERAGE OFFSET	42

\* High and low are excluded from average.

[illegible]

## Property





312 N Washington St, Hinsdale, IL 60521, USA

© 2014 Google

Google earth

Google earth

feet  
meters





11a.  
DATE: August 5, 2014

## REQUEST FOR BOARD ACTION

AGENDA SECTION NUMBER	ORIGINATING DEPARTMENT Community Development
ITEM 330 Chestnut Street – Hinsdale Land Restoration and Preservation, LLC. – Exterior Appearance and Site Plan Review Approval for the construction of a new two-story commercial building and associated site improvements	APPROVAL

### REQUEST

The applicant, Hinsdale Land Restoration and Preservation, LLC., is requesting approval of exterior appearance and site plans to allow for the construction of a new two-story office building, with a surface parking lot, at 330 Chestnut Street. The site is currently unimproved and has, for several years, been used to store surplus railroad materials by the Burlington Northern Santa Fe (BNSF) Railroad. The site is in the B-3 General Business District and is directly across Chestnut from the backside of Grant Square, and immediately adjacent to the Village parking lot to the east and a multi-tenant commercial building due west of the subject property. While a specific user has not been identified, the B-3 District contains several “service” type uses that all fall within the types of businesses the applicant intends to acquire as a tenant.

According to the applicant’s submittal, the proposed building would be a total of approximately 5,100 square feet and have a Floor Area Ratio (F.A.R.) of 21% versus the permitted 50% allowed. In addition the total proposed coverage would be 47%, versus the allowed 90%. Both of these requirements help to regulate the bulk of the building, along with the other bulk requirements in the district, by restricting the amount of net square footage inside the structure (F.A.R.) and the size of the structure’s footprint (lot coverage), all relative to the amount of land on the site.

### BACKGROUND

There have been two identified proposals on this stretch of land, clearly neither of which were ever developed. In 2004, the Plan Commission considered an application proposing the construction of a lifestyle housing condominium project that consisted of three buildings varying in height between one and two stories. In addition, the applicant proposed 14 off-street parking spaces. As a lifestyle housing application, this proposal included several waivers from the setbacks. Prior to the 2004 proposal, it appears that the same applicant received approval for a Planned Development, consisting of seven freestanding office buildings, but included the land immediately to the east where the Village’s parking lot now exists.

Due to the challenges of the site, its unique geometry, as well as its proximity to the adjacent BNSF railway, the site has created multiple challenges for those looking to propose anything on the property, which is why it has remained vacant and functioned as material storage for many years. Over the past several years the Village has attempted to enforce clean up on the site, but given the number of times the ownership has changed hands, it has remained a constant challenge to determine an owner and ultimately pursue enforcement.

Given these constraints and the uniqueness of the property, the applicant also realized the need to obtain several variations to place almost anything on the property given its extraordinary width and very shallow depth. As a result, in addition to the site plan and exterior appearance approvals, the applicant also applied for several variations. The applicant has identified these requests on the cover sheet of their submittal, as

well as by outlining them in the General Plan Commission application.

The public hearing regarding these variations took place at the Zoning Board of Appeals on March 19<sup>th</sup>, 2014. The requested variations are as follows:

1. 5' front yard building setback vs. code required 25' (5-110(C))
2. 1' rear yard setback vs. code required 20' (5-110(C))
3. 0' rear yard landscape buffer vs. code required 10' (9-107(A))
4. 2'1" front yard landscape buffer vs. code required 10' (9-107(A))
5. 2'1" front yard setback for parking lot and driveway turnaround vs. code required 25' (5-110(C))
6. Relief to permit parking in the front yard (9-104 (G)2b)
7. Elimination of loading space; 1 required (9-105(D))

At the Zoning Board of Appeals meeting of March 19<sup>th</sup>, the Commission acknowledged the concerns of a neighbor regarding parking issues and confirmed that the issues were largely a result of the traffic from the Village Children's Academy. Director McGinnis indicated that Village Children's Academy was expected to move out of the 40 S. Clay location in the near future. The Commission requested that the Village look into this and then unanimously approved (6-0) all of the variation requests, subject to the Village looking into existing parking concerns expressed by the neighbor. Subsequent to this hearing, Chief Bloom has confirmed that new "no parking" signs have been installed on the north side of Chestnut, between Vine and Madison. Since the installation of these signs, the concerned resident has contacted Chief Bloom and thanked him, indicating the at the new signs have made a big improvement.

At the June 10, 2014 Plan Commission meeting the Commission reviewed the application submitted for 330 Chestnut Street, and recommended unanimously, approval of the requests for site plan and exterior appearance for the new two-story office building and new surface parking containing 12 parking spaces.


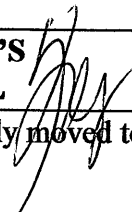
#### Review Criteria

In review of the application submitted the Commission must review the following criteria as stated in the Zoning Code:

- Subsection 11-604F pertaining to Standards for site plan approval; and
- Subsection 11-606E pertaining to Standards for building permits (exterior appearance review), which refers to Subsection 11-605E Standards and considerations for design review permit.

Attached are the approved findings and recommendation from the Plan Commission and the ordinance.

**MOTION: Move that the Board of Trustees, approve an "Ordinance Approving Site Plans and Exterior Appearance Plans for the Construction of a New Two-Story Office Building, with a Surface Parking Lot, at 330 Chestnut Street"**

APPROVAL 	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION: On June 23, 2014, the Zoning and Public Safety Committee unanimously moved to recommend approval of the above motion.				
BOARD ACTION:				

**VILLAGE OF HINSDALE**

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

**AN ORDINANCE APPROVING SITE PLANS AND EXTERIOR APPEARANCE  
PLANS FOR CONSTRUCTION OF A NEW TWO-STORY COMMERCIAL BUILDING  
AND ASSOCIATED SITE IMPROVEMENTS – 330 CHESTNUT STREET**

**WHEREAS**, the Village of Hinsdale has received an application (the "Application") for site plan approval and exterior appearance review for construction of a new two-story commercial building and associated site improvements to be located at 330 Chestnut Street, Hinsdale, Illinois (the "Subject Property"), from Hinsdale Land Restoration and Preservation, LLC (the "Applicant"); and

**WHEREAS**, the Subject Property is located in the Village's B-3 General Business District and is currently unimproved. The Subject Property has, for several years, been used to store surplus railroad materials for the Burlington Northern Santa Fe Railroad ("BNSF"). The Applicant proposes to improve the Subject Property with a new two-story commercial office building and an associated surface parking lot; and

**WHEREAS**, the Application was considered by the Village of Hinsdale Plan Commission at a public meeting held on June 10, 2014. The Plan Commission strongly favored the plans for improvements to the Subject Property. The Subject Property presents challenges, has unique geometry and is adjacent to the BNSF railway, all of which have contributed to its failure to be developed in the past. The Plan Commission recommended approval of the Application by the Board of Trustees on a unanimous vote of six (6) in favor and zero (0) against. The recommendation for approval and a summary of the related proceedings are set forth in the Plan Commission's Findings and Recommendation in this matter ("Findings and Recommendation"), a copy of which is attached hereto as **Exhibit A** and made a part hereof; and

**WHEREAS**, the President and Board of Trustees find that the Application satisfies the standards established in Sections 11-604 and 11-606 of the Hinsdale Zoning Code governing site plans and exterior appearance plans, subject to the conditions stated in this Ordinance.

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

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

**SECTION 2: Approval of Site Plan and Exterior Appearance Plan.** Collectively, the various improvements proposed are depicted in the revised site plan and exterior appearance plans attached hereto as **Exhibit B** and made a part hereof. The Board of Trustees, acting pursuant to the authority vested in it by the laws of the State of Illinois and Sections 11-604 and 11-606 of the Hinsdale Zoning Code, approves the site plan

and exterior appearance plan attached as **Exhibit B**, subject to the conditions set forth in Section 3 of this Ordinance.

**SECTION 3: Conditions on Approvals.** The approvals granted in Section 2 of this Ordinance are expressly subject to all of the following conditions:

- A. **Compliance with Plans.** All work on the Subject Property shall be undertaken only in strict compliance with the approved plans attached as **Exhibit B**.
- B. **Compliance with Codes, Ordinances, and Regulations.** Except as specifically set forth in this Ordinance or as otherwise specifically authorized by the Village, the provisions of the Hinsdale Municipal Code and the Hinsdale Zoning Code shall apply and govern all development on, and improvement of, the Subject Property. All such development and improvement shall comply with all Village codes, ordinances, and regulations at all times.
- C. **Building Permits.** The Applicant shall submit all required building permit applications and other materials in a timely manner to the appropriate parties, which materials shall be prepared in compliance with all applicable Village codes and ordinances.

**SECTION 4: Violation of Condition or Code.** Any violation of any term or condition stated in this Ordinance, or of any applicable code, ordinance, or regulation of the Village, shall be grounds for rescission by the Board of Trustees of the approvals set forth in this Ordinance.

**SECTION 5: Severability and Repeal of Inconsistent Ordinances.** Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

**SECTION 6: Effective Date.** This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2014, pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** by me this \_\_\_\_\_ day of \_\_\_\_\_, 2014, and attested to by the Village Clerk this same day.

\_\_\_\_\_  
Thomas K. Cauley, Jr., Village President

**ATTEST:**

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

**ACKNOWLEDGEMENT AND AGREEMENT BY THE APPLICANT TO THE CONDITIONS OF THIS ORDINANCE:**

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

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

Date: \_\_\_\_\_, 2014

**EXHIBIT A**

**FINDINGS AND RECOMMENDATION  
(ATTACHED)**

## **HINSDALE PLAN COMMISSION**

**RE: 330 Chestnut Street – Exterior Appearance and Site Plan Review**

**DATE OF PLAN COMMISSION REVIEW: June 10, 2014**

**DATE OF ZONING AND PUBLIC SAFETY REVIEW: June 23, 2014**

### **FINDINGS AND RECOMMENDATION**

#### **I. FINDINGS**

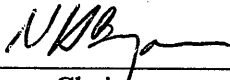
1. David Habiger (the “Applicant”) submitted an application to the Village of Hinsdale for exterior appearance and site plan review at 330 Chestnut Street (the “Subject Property”).
2. The Subject Property is located in the B-3, General Business District, is unimproved and is currently being utilized as storage for the Burlington Northwestern Santa Fe Railroad.
3. The applicant is proposing the construction of a new two-story office building, with a surface parking lot, on the existing site.
4. The Plan Commission heard a presentation from the applicant on June 10, 2014 regarding the proposed changes to the site. The Commission was extremely complimentary of the site plans, exterior appearance and general site improvements, as well as the applicant’s willingness to minimize the various impacts on the site.
5. The Subject Property presents challenges for development, including its unique geometry and proximity to the adjacent railroad tracks. The Commission was impressed by the manner in which the Applicant had met those challenges and worked with nearby neighbors.
6. The Commission was very impressed with the architecture and details, specifically the north and south elevations, and as such certain Commissioner’s requested that the applicant touch on certain aspects of their design thought process to simply memorialize it on the record.
7. The Plan Commission specifically finds that based on the Application and the evidence presented at the public meeting, the Applicant has satisfied the standards in Sections 11-604 and 11-606 of the Zoning Code applicable to approval of site plan and exterior appearance approval, respectively, provided the applicant satisfy the requested conditions prior to final Board approval. Among the evidence relied upon by the Plan Commission were the elevations and various plans submitted and considered for the March 13, 2013 Plan Commission meeting, the challenges inherent

in development of the Subject Property, and the Commission's approval of the manner in which the Applicant had met those design challenges.

## II. RECOMMENDATION

The Village of Hinsdale Plan Commission, on a vote of six (6) "Ayes," and zero (0) "Nays," recommends that the President and Board of Trustees approve the site plan and exterior appearance plans for the site improvements at 330 Chestnut Street.

### THE HINSDALE PLAN COMMISSION

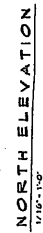
By:   
Chairman

Dated this 9<sup>th</sup> day of July, 2014.



**EXHIBIT B**

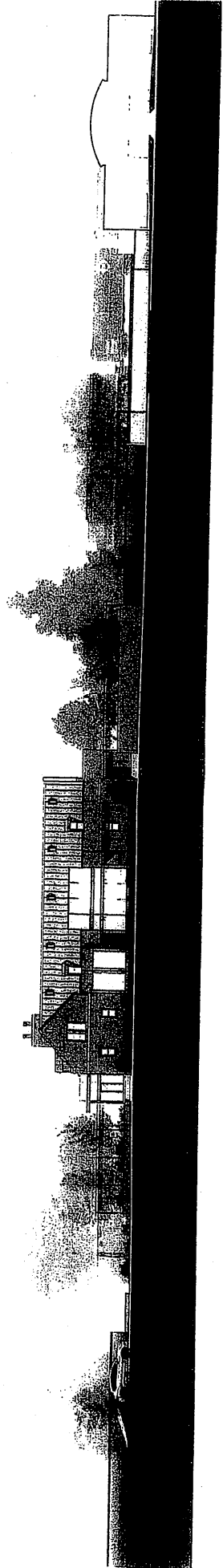
**APPROVED SITE PLAN AND EXTERIOR APPEARANCE PLAN  
(ATTACHED)**



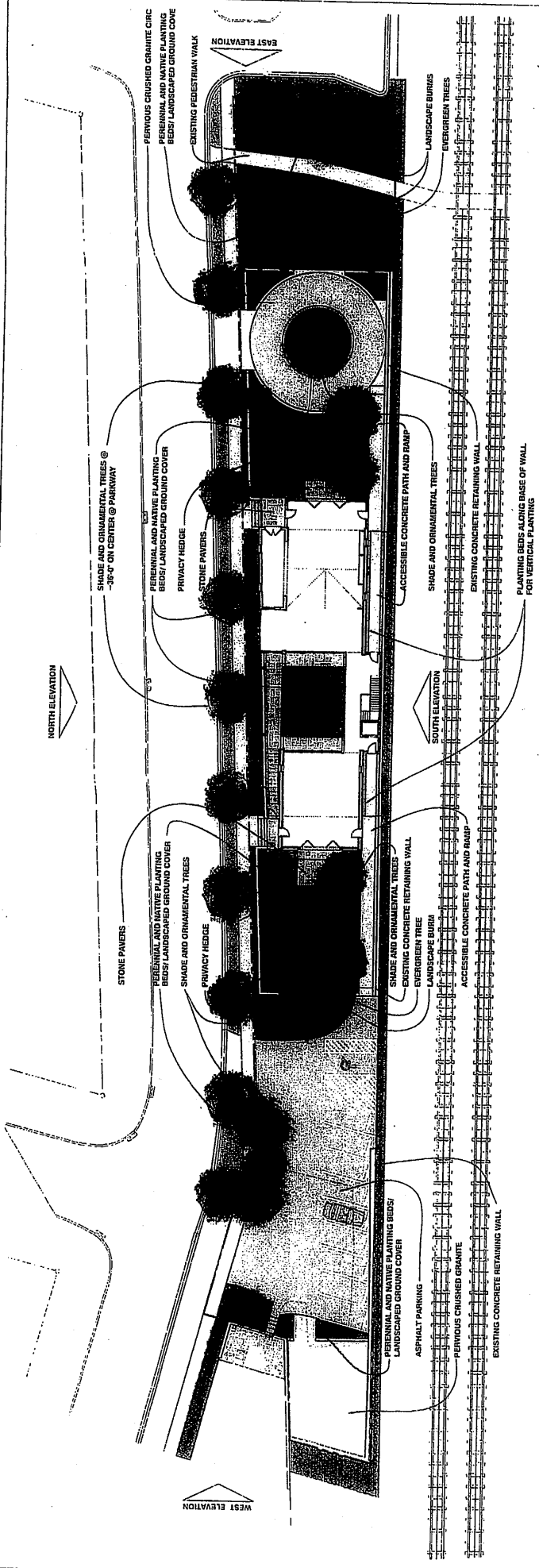
**Hinsdale Land Restoration  
and Preservation, LLC**  
990 Chestnut Street

**CULLIGAN ABRAHAM**  
**ARCHITECTURE**  
culliganabraham.com 635.655.9477

NORTH ELEVATION  
1/8" = 1'-0"



LANDSCAPE PLAN  
1/8" = 1'-0"



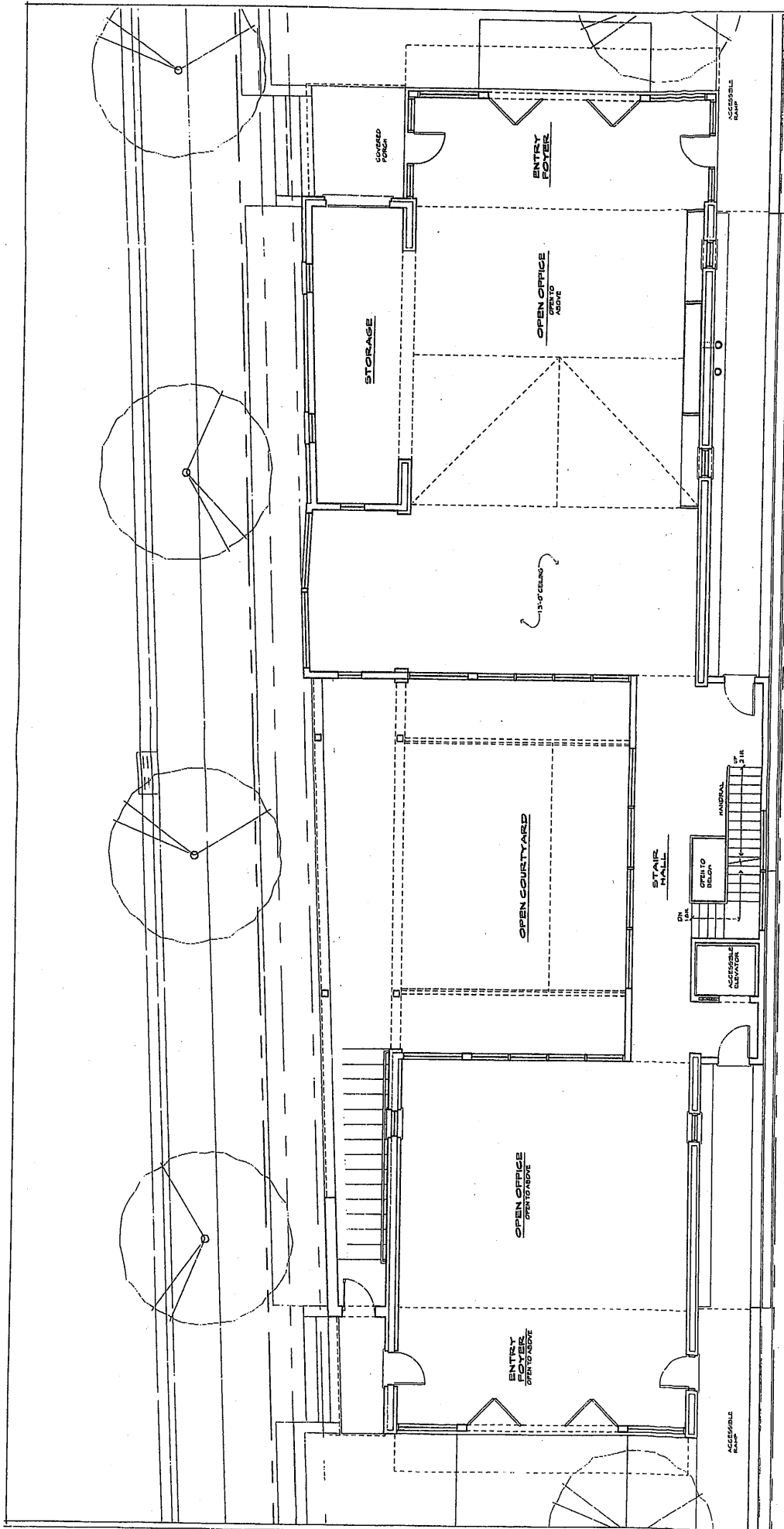
5

ISSUED 5.7.14

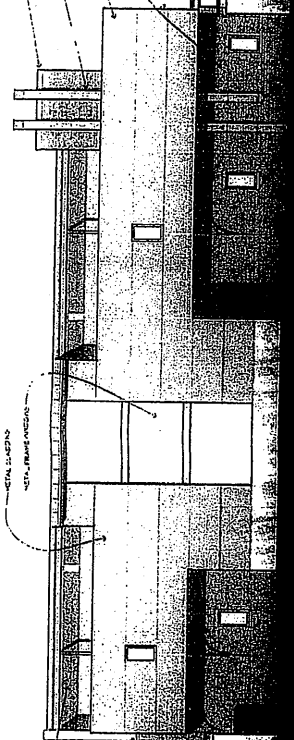
Hinsdale Land Restoration  
and Preservation, LLC  
350 Chestnut Street  
Hinsdale, Illinois

CULLIGAN ABRAHAM  
ARCHITECTURE  
CULLIGANABRAHAM.COM 630.434.8447

FIRST FLOOR PLAN  
1/4" = 1'-0"

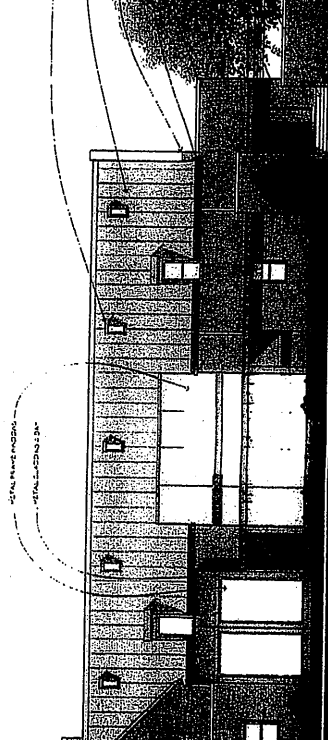


WOOD SHEDS  
METAL FRAME AWNINGS  
HISTORIC CAP OR BUTTERFLY LEAF  
RECONSTRUCTED METAL CITY LIGHT METAL STRIPS  
METAL GLAZERS



SOUTH ELEVATION  
1/8" = 1'-0"

WOOD SHEDS  
METAL FRAME AWNINGS  
HISTORIC CAP OR BUTTERFLY LEAF  
RECONSTRUCTED METAL CITY LIGHT METAL STRIPS  
METAL GLAZERS



NORTH ELEVATION  
1/8" = 1'-0"

Hinsdale Land Restoration  
and Preservation, LLC  
330 Chestnut Street  
Hinsdale, Illinois

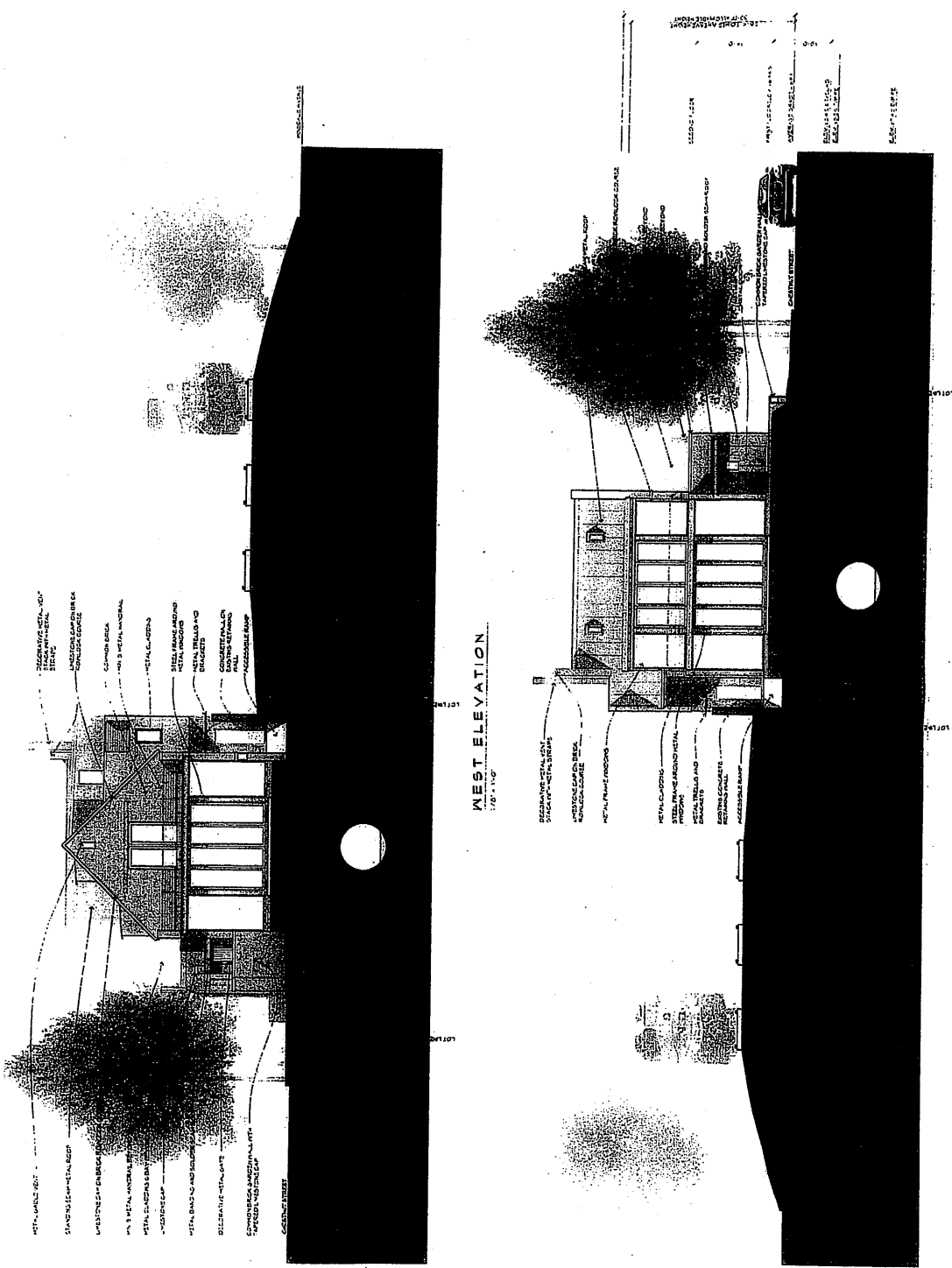
CULLIGAN ABRAHAM  
ARCHITECTURE  
CULLIGANABRAHAM.COM 630.831.1177

8

ISSUED 5.7.14

Hinsdale Land Restoration  
and Preservation, LLC  
330 Chestnut Street  
Hinsdale, Illinois

CULLIGAN ABRAHAM  
ARCHITECTURE  
CULLIGANABRAHAM.COM (PHOTOGRAPHY)



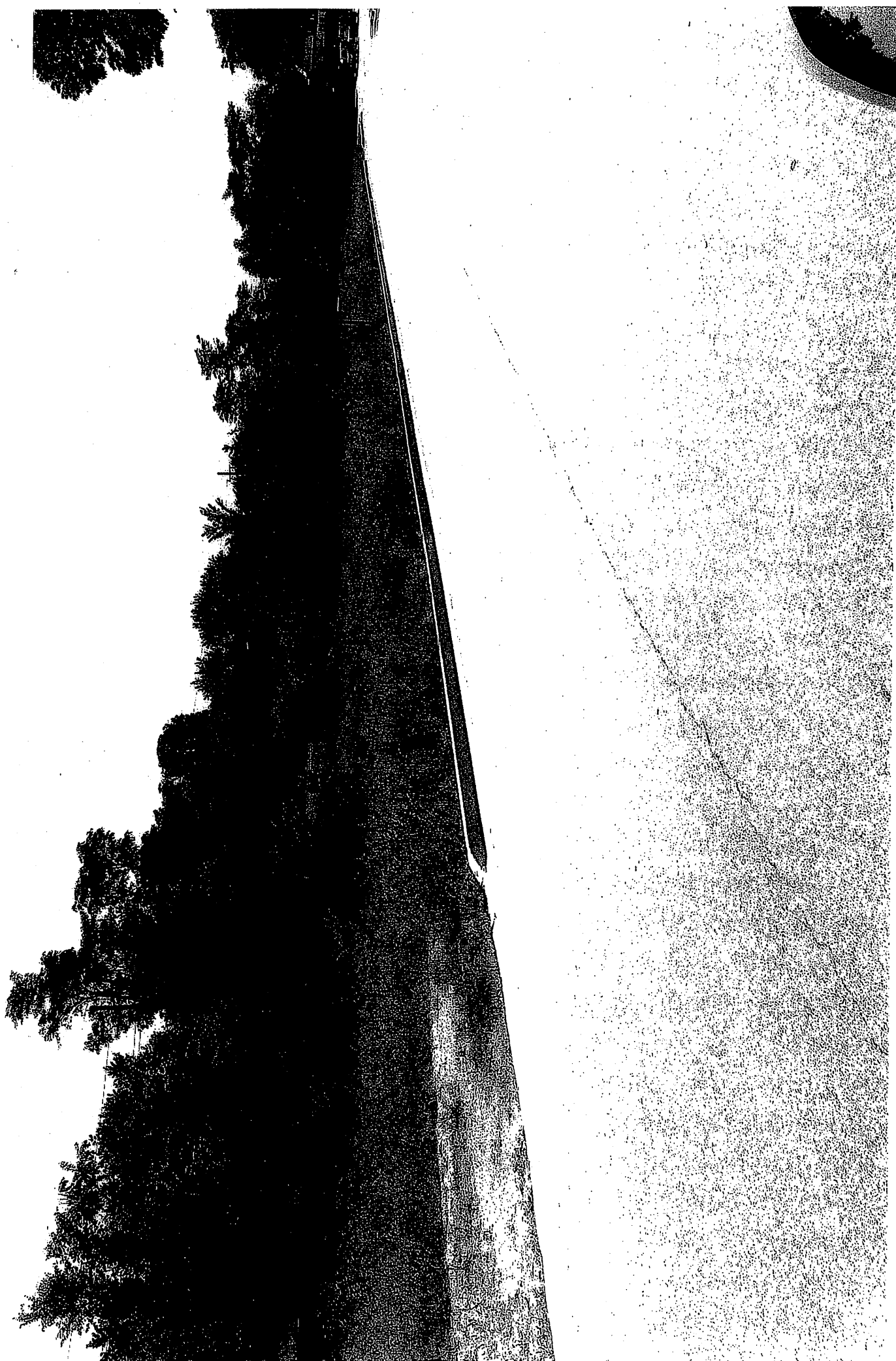
WEST ELEVATION  
1/8\"/>

EAST ELEVATION  
1/8\"/>

**EXISTING CONDITIONS**



# EXISTING CONDITIONS





Mr. Sean Gascoigne and  
Members of the Village of Hinsdale Plan Commission:

My wife Sharon and I are the directors of the Hinsdale Land Restoration and Preservation LLC, which owns the vacant lot at 330 Chestnut.

I am sorry that I cannot attend this meeting in person as I have a previous engagement out of state. I've managed to attend all of the previous zoning meetings and have been able to adjust my schedule to make future meetings.

My wife and I have lived in Hinsdale for 20 years and restored two historic homes; we currently reside on Washington Street in a historic home built in 1870. We took over the task of finding a solution to the parcel of land at 330 Chestnut after watching various previous attempts to overbuild on it. We plan to be in Hinsdale for many years to come and would like to convert this eyesore into a special spot in downtown, one that will be preserved and part of the village for many decades to come.

Mike Culligan, a 30-year resident of Hinsdale and principal of Culligan Abraham Architects, took on the task of designing a building that referenced the historic nature of our village, the railroad and surrounding architecture. Mike was given unbounded control to create a beautiful space and a building that would stand the test of time. By limiting the size of the structure and surrounding it in green space, I am confident he's achieved the goal of making our community better through this thoughtfully-designed building and ample garden space.

We sincerely hope you'll find this exterior appearance and site layout in keeping with the architectural and planning standards of Hinsdale. A significant amount of time and energy has gone into addressing various zoning issues and aesthetics, which has in part driven the architecture. I've personally reached out to the direct neighbors for input and support. What has been submitted to the Plan Commission is our best attempt to address all concerns with direct neighbors, and at this point I know of no one who is opposed to the exterior appearance or the vision of our proposal to improve this site.

We hope you find it pleasing and acceptable, and again my apologies for not being able to attend the meeting.

Sincerely  
Dave Habiger

May 6, 2014

Mr. Sean Gascoigne  
Village Planner  
Village of Hinsdale  
19 E. Chicago Avenue  
Hinsdale, Illinois 60521

Re: 330 Chestnut Street

Mr. Gascoigne:

I understand VoH Plan Commission will consider site plan and exterior appearance of the proposed new 2-story building at 330 Chestnut Street on 5.14.14.

It is extremely important to me that site plan, building scale, building appearance and materials selection all be correct because I am a neighbor who will spend every day forward looking at the final product.

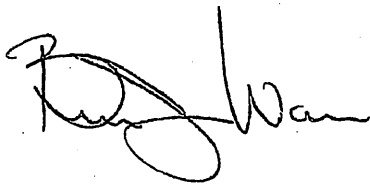
I have studied the site plan, elevations and model through the eyes of a Hinsdale resident of 25-years and registered architect and construction professional with over 35-years' experience on all building types including National Landmark restoration.

The historic interpretation of architect's design captures the context of historic Hinsdale. The site plan, building mass and materials proposed for 330 Chestnut Street all work, and work well, within the fabric that is Hinsdale. In short, it's a very good design.

I encourage unanimous approval by VoH Plan Commission. To avoid losing the uniquely successful character of this design, I recommend no changes.

I am available to discuss with you or Plan Commission Members any aspect of my opinion or whole hearted support of the site plan and exterior appearance proposed for 330 Chestnut Street.

Thank you.



Bruce J. Wance, AIA, LEED AP, BD+C  
122 South Clay Street  
Hinsdale, Illinois 60521

H: 630-323-8379  
C: 773-414-5301  
E: [bruce.wance@gmail.com](mailto:bruce.wance@gmail.com)

Tim Thompson  
111 S. Vine  
Hinsdale, IL 60521

April 30, 2014

Members of the Village of Hinsdale Plan Commission:

As a neighbor across the street from the proposed improvement on 330 Chestnut, I'd like to offer my strong support for the building and site plan submitted to this committee.

This lot has has gone unimproved since the Village was established and due to numerous issues has been commercially challenged to build on. Past proposals consumed the entire lot and dominated the space in a manner that found little support. This proposal creates the opposite and has strong support.

We now have a long time resident willing to fix the problem and create a beautiful space that improves our town. The choice of Culligan and Abraham Architects is also reassuring as they have spent the last 30 years creating great structures in Hinsdale.

Please approve this exterior appearance and site layout as presented. As a longtime resident and neighbor it has my unbounded support.

Sincerely,

Tim Thompson

## Sean Gascoigne

---

**From:** Thomas Heinz <thomaspheinz@gmail.com>  
**Sent:** Monday, April 21, 2014 3:14 PM  
**To:** Sean Gascoigne  
**Subject:** Proposal for 330 Chestnut St.

Mr. Sean Gascoigne and  
Members of the Village of Hinsdale Plan Commission:

My wife and I have lived at 116 S. Vine St. in Hinsdale for almost 36 years. We are the second house south of the tracks on the west side of Vine St. and have been following the development proposals for 330 Chestnut St. over the past decade or so, as it is directly across the tracks at the end of our street.

We have been concerned in the past with some suggested uses of this property, but the building currently proposed by Mr. Dave Harbiger and designed by Culligan Abraham Architecture definitely meets with our approval.

I have been in attendance at the past two village meetings and have listened with interest as questions were raised by committee members and neighborhood residents regarding the current proposal. And I am impressed at how the concerns that were raised and/or suggestions that were put forth at these hearings were addressed by Mr. Harbiger and his architects and have been incorporated into the current proposal, which I believe to be most satisfactory.

My wife and I would like to go on record as being in favor of the approval of said proposal so that the project can move forward in an expedient manner.

We look forward to the addition of this well-designed building to our neighborhood.

Respectfully submitted,  
Thomas P. Heinz

## **FINAL DECISION**

### **VILLAGE OF HINSDALE ZONING BOARD OF APPEALS PETITION FOR VARIATION**

**Zoning Calendar:** V-01-14

**Petitioner:** Hinsdale Land Restoration and Preservation, LLC

**Meeting held:** Public Hearing was held on Wednesday, March 19, 2014 at 7:30 p.m. in Memorial Hall, in the Memorial Building, 19 East Chicago Avenue, Hinsdale, Illinois, pursuant to a notice published in The Hinsdalean on February 27, 2014.

**Premises Affected:** Subject Property is commonly known as 330 Chestnut Street, Hinsdale, Illinois and is legally described as:

LOTS 4,5,6 AND 7 IN CHESTNUT STREET COURT SUBDIVISION, BEING A SUBDIVISION OF PART OF THE NORTH HALF OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 25, 2001 AS DOCUMENT R2001-203762, EXCEPTING THEREFROM THAT PART OF LOT 4, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 4, THENCE SOUTH 15 DEGREES 09 MINUTES 55 SECONDS EAST ALONG THE EASTERLY LINE OF SAID LOT 4, A DISTANCE OF 60.29 FEET TO THE SOUTHERLY LINE OF SAID LOT 4, THENCE SOUTH 74 DEGREES 50 MINUTES 05 SECONDS WEST ALONG THE SOUTHERLY LINE OF SAID LOT 4, A DISTANCE OF 27.5 FEET; THENCE NORTH 34 DEGREES 38 MINUTES 48 SECONDS EAST, A DISTANCE OF 24.22 FEET TO A POINT; THENCE NORTH 15 DEGREES 09 MINUTES 55 SECONDS WEST, A DISTANCE OF 44.29 FEET TO THE NORTHERLY LINE OF SAID LOT 4; THENCE NORTH 72 DEGREES 28 MINUTES 00 SECONDS EAST ALONG THE NORTHERLY LINE OF SAID LOT 4, A DISTANCE OF 9.01 FEET TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS

**Subject:** In this application for variation, the applicant requests relief from the front and rear yard setbacks set forth in 5-110, 9-104, and 9-107 in order to construct a new commercial building on the site.

**Facts:** This property is located in the B-3 Business District in the Village of Hinsdale and is located on the south side of Chestnut Street between Vine and Clay. The property is irregularly shaped and has a total square footage of approximately 24,090. The maximum FAR is 50% or 12,045. The Total Lot Coverage is 90% or approximately 21,681 square feet.

**Action of the Board:**

Members discussed the request and agreed that the standards for variation set forth in 11-503 (F) of the Hinsdale Zoning Code had been met and recommended approval. One of the factors taken into account was the unique shape of this lot and its proximity to the railroad tracks.

A motion to recommend approval was made by Member Moberly and seconded by Member Giltner subject to the Village looking into the existing parking issues in this area to see what, if anything, can be done to address the congestion.

**AYES:**

Members Connelly, Moberly, Neiman, Giltner, Biggert, and Chairman Braselton

**NAYS:**

None

**ABSTAIN:**

None

**ABSENT:**

Member Callahan

**THE HINSDALE ZONING BOARD OF APPEALS**



Chairman Debra Braselton

Filed this 16<sup>th</sup> day of April, 2014, with the office of the Building Commissioner.



**VILLAGE  
OF HINSDALE** FOUNDED IN 1873

**VILLAGE OF HINSDALE  
COMMUNITY DEVELOPMENT  
DEPARTMENT**

**PLAN COMMISSION APPLICATION**

**I. GENERAL INFORMATION**

**Applicant**

Name: Hinsdale Land Restoration and Preservation LLC

Address: 15 Salt Creek Lane Suite 312

City/Zip: Hinsdale IL 60241-2964

Phone/Fax: (415) 830 / 0649

E-Mail: forestbeach@gmail.com

**Owner**

Name: Sharon Habiger

Address: 133 North Washington St

City/Zip: Hinsdale IL

Phone/Fax: (630) 655 / 1413

E-Mail: forestbeach@gmail.com

**Others, if any, involved in the project (i.e. Architect, Attorney, Engineer)**

Name: Mike Culligan (architect)

Title: Owner

Address: 148 W. Burlington Ave.

City/Zip: Clarendon Hills IL 60514

Phone/Fax: (630) 655 / 9417

E-Mail: mc@culliganabraham.com

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

City/Zip: \_\_\_\_\_

Phone/Fax: ( ) /

E-Mail: \_\_\_\_\_

**Disclosure of Village Personnel:** (List the name, address and Village position of any officer or employee of the Village with an interest in the owner of record, the Applicant or the property that is the subject of this application, and the nature and extent of that interest)

1) \_\_\_\_\_

2) \_\_\_\_\_

3) \_\_\_\_\_

## II. SITE INFORMATION

Address of subject property: 330 N. Chestnut Street Hinsdale

Property identification number (P.I.N. or tax number): 09 - 12 - 109 - 017

Brief description of proposed project: Office Building

General description or characteristics of the site: Flat rectangular site covered in gravel.

Existing zoning and land use: B-3 (storage and dumping)

Surrounding zoning and existing land uses:

North: O-2

South: R-4

East: IB

West: B-3

Proposed zoning and land use: B-3

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

☒ Site Plan Approval 11-604

☐ Design Review Permit 11-605E

☒ Exterior Appearance 11-606E

☐ Special Use Permit 11-602E

Special Use Requested: \_\_\_\_\_

☐ Map and Text Amendments 11-601E

Amendment Requested: \_\_\_\_\_

☐ Planned Development 11-603E

☐ Development in the B-2 Central Business District Questionnaire



# TABLE OF COMPLIANCE

Address of subject property: 330 CHESTNUT AVENUE HINSDALE IL

The following table is based on the B-3 Zoning District.

	Minimum Code Requirements	Proposed/Existing Development
Minimum Lot Area (s.f.)	6,250	24,090
Minimum Lot Depth	125'	~67.59
Minimum Lot Width	50'	~479.24
Building Height	30'	28'-9"
Number of Stories	2	2
Front Yard Setback	25' GRANTED VARIANCE OF 5'	5'-10"
Corner Side Yard Setback	NA	NA
Interior Side Yard Setback	10'	145'-10"
Rear Yard Setback	20' GRANTED VARIANCE OF 1'	1'-4"
Maximum Floor Area Ratio (F.A.R.)*	12,045 (50%)	5,170 (21%)
Maximum Total Building Coverage*	NA	NA
Maximum Total Lot Coverage*	21,681 (90%)	11,140 (47%)
Parking Requirements	APPLICABLE AREA FOR PARKING= 2,450 SF 1 SPACE PER 250 SF= 10 SPACES	10
Parking front yard setback	25' (GRANTED VARIANCE OF 2'-1")	10'-5"
Parking corner side yard setback	NA	NA
Parking interior side yard setback	25'	54'-7"
Parking rear yard setback	0'-0" FOR YARD ABUTTING TRACKS	0'-0"
Loading Requirements	1 (GRANTED VARIANCE FOR 0)	0
Accessory Structure Information	NA	NA

\* Must provide actual square footage number and percentage.

Where any lack of compliance is shown, state the reason and explain the Village's authority, if any, to approve the application despite such lack of compliance: HIGHLIGHTED AREAS THAT SHOW A LACK OF COMPLIANCE HAVE BEEN ADDRESSED VIA VARIANCES GRANTED BY...

THE ZONING BOARD OF APPEALS ON 3.19.14. SEE ARCHITECTURAL SHEET 1 AND 3 FOR FURTHER INFORMATION REGARDING GRANTED VARIANCES.

0'-0" PARKING REAR YARD SETBACK REFERENCES CODE SECTION 5-110 G11 REGARDING REAR YARDS CONTIGUOUS WITH RAILROAD

## CERTIFICATION

The Applicant certifies and acknowledges and agrees that:

- A. The statements contained in this application are true and correct to the best of the Applicant's knowledge and belief. The owner of the subject property, if different from the applicant, states that he or she consents to the filing of this application and that all information contained in this application is true and correct to the best of his or her knowledge.
- B. The applicant understands that an incomplete or nonconforming application will not be considered. In addition, the applicant understands that the Village may require additional information prior to the consideration of this application which may include, but is not limited to, the following items:
1. Minimum yard and setback dimensions and, where relevant, relation of yard and setback dimensions to the height, width, and depth of any structure.
  2. A vehicular and pedestrian circulation plan showing the location, dimensions, gradient, and number of all vehicular and pedestrian circulation elements including rights-of-way and streets; driveway entrances, curbs, and curb cuts; parking spaces, loading spaces, and circulation aisles; sidewalks, walkways, and pathways; and total lot coverage of all circulation elements divided as between vehicular and pedestrian ways.
  3. All existing and proposed surface and subsurface drainage and retention and detention facilities and all existing and proposed water, sewer, gas, electric, telephone, and cable communications lines and easements and all other utility facilities.
  4. Location, size, and arrangement of all outdoor signs and lighting.
  5. Location and height of fences or screen plantings and the type or kind of building materials or plantings used for fencing or screening.
  6. A detailed landscaping plan, showing location, size, and species of all trees, shrubs, and other plant material.
  7. A traffic study if required by the Village Manager or the Board or Commission hearing the application.
- C. The Applicants shall make the property that is the subject of this application available for inspection by the Village at reasonable times;
- D. If any information provided in this application changes or becomes incomplete or inapplicable for any reason following submission of this application, the Applicants shall submit a supplemental application or other acceptable written statement containing the new or corrected information as soon as practicable but not less than ten days following the change, and that failure to do so shall be grounds for denial of the application; and
- E. The Applicant understands that he/she is responsible for all application fees and any other fees, which the Village assesses under the provisions of Subsection 11-301D of the Village of Hinsdale Zoning Code as amended April 25, 1989.
- F. THE OWNER OF THE SUBJECT PROPERTY AND, IF DIFFERENT, THE APPLICANT ARE JOINTLY AND SEVERALLY LIABLE FOR THE PAYMENT OF THE APPLICABLE APPLICATION FEE. BY SIGNING THE APPLICATION, THE OWNER HAS AGREED TO PAY SAID FEE, AND TO CONSENT TO THE FILING AND FORECLOSURE OF A LIEN AGAINST SUBJECT PROPERTY FOR THE FEE PLUS COSTS OF COLLECTION, IF THE ACCOUNT IS NOT SETTLED WITHIN THIRTY (30) DAYS AFTER THE MAILING OF A DEMAND FOR PAYMENT.

On the 31<sup>st</sup> day of Jan, 2014, I/We have read the above certification, understand it, and agree to abide by its conditions.

\_\_\_\_\_  
Signature of applicant or authorized agent

\_\_\_\_\_  
Signature of applicant or authorized agent

\_\_\_\_\_  
Name of applicant or authorized agent

\_\_\_\_\_  
Name of applicant or authorized agent

SUBSCRIBED AND SWORN  
to before me this 31 day of  
Jan, 2014.

Christine M. Gericke  
Notary Public



# TABLE OF COMPLIANCE

Address of subject property: 330 CHESTNUT AVE

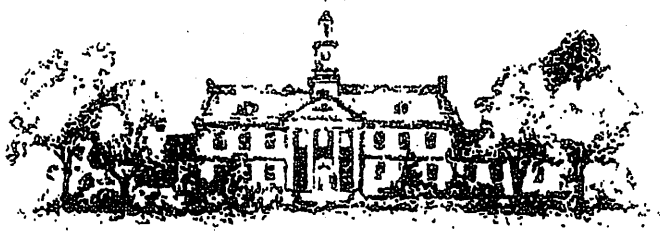
The following table is based on the B-3 Zoning District.

	Minimum Code Requirements			Proposed/Existing Development
	B-1	B-2	B-3	
Minimum Lot Area	6,250	2,500	6,250	24,090 SF.
Minimum Lot Depth	125'	125'	125'	N 67.59'
Minimum Lot Width	50'	20'	50'	N 479.24
Building Height	30'	30'	30'	28'-9"
Number of Stories	2	2	2	2
Front Yard Setback	25'	0'	25'	5'-10" (5'-0" GRANTED VARIANCE)
Corner Side Yard Setback	25'	0'	25'	NA
Interior Side Yard Setback	10'	0'	10'	145'-10"
Rear Yard Setback	20'	20'	20'	1'-4" (1'-0" GRANTED VARIANCE)
Maximum Floor Area Ratio (F.A.R.)*	.35	2.5	.50	5,170 (21%)
Maximum Total Building Coverage*	N/A	80%	N/A	NA
Maximum Total Lot Coverage*	90%	100%	90%	11,140 (47%)
Parking Requirements			10	10
Parking front yard setback	25'	0'	25'	10'-5" (2'-1" GRANTED)
Parking corner side yard setback	25'	0'	25'	NA
Parking interior side yard setback	10'	0'	25'	54'-7"
Parking rear yard setback	20'	20'	20'	0'-0" SEE 5-110 G11
Loading Requirements			1	0 (0 GRANTED VARIANCE)
Accessory Structure Information (height)	15'	15'	15'	NA

\* Must provide actual square footage number and percentage.

Where any lack of compliance is shown, state the reason and explain the Village's authority, if any, to approve the application despite such lack of compliance:

HIGHLIGHTED AREAS REFERENCE ZONING VARIATIONS GRANTED 3.19.14,  
SEE ARCHITECTURAL SHEET 1 FOR FURTHER INFORMATION



## VILLAGE OF HINSDALE

### COMMUNITY DEVELOPMENT DEPARTMENT EXTERIOR APPEARANCE AND SITE PLAN REVIEW CRITERIA

Address of proposed request: 330 Chestnut Street

#### REVIEW CRITERIA

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

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

#### FEES for Exterior Appearance/Site Plan Review:

Standard Application: \$600.00

Within 250 feet of a Single-Family Residential District: \$800

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

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

PLEASE SEE ATTACHED

2. *Materials.* The quality of materials and their relationship to those in existing adjacent structures.

3. *General design.* The quality of the design in general and its relationship to the overall character of neighborhood.

SEE ATTACHED  
FOR RESPONSES

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

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

#### **REVIEW CRITERIA – Site Plan Review**

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

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

SEE ATTACHED FOR RESPONSES

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

PLEASE SEE ATTACHED

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

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

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

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



# EXTERIOR APPEARANCE REVIEW CRITERIA

## FOR

### 330 CHESTNUT STREET

1. The proposed building is positioned on the site to allow for landscaped gardens to the East and West at the street level and a sunken garden provides additional open landscaped gardens for the North and South elevations. The building has been carefully integrated onto the site to reduce the scale from all sides and better relate to the scale of the surrounding structures.
2. With few exceptions all of the buildings on Chestnut that are in close proximity to the proposed building are brick. The proposed materials for the building are a common brick facade with metal clad dormers, columns and trellises. The roof will be a metal standing seam roof with metal flashing and gutters. The existing concrete retaining walls will be integrated into the design of the new building at the South elevation. Wide expanses of glass will be used at the East and West elevations to allow for views to the gardens.
3. The general character of the neighborhood is a mix of industrial, commercial and institutional buildings north of the railroad tracks and residential South of the tracks. Most of these structures are two stories in height. The streetscape on Chestnut is generally filled with parking lots and loading docks. We have viewed our site as an opportunity to soften this area with landscaping and buffer the sounds generated by the trains to the south and vehicles to the north. Our building takes its cues from the urban context of warehouse structures that are historically found along the Burlington Northern line and homes to the south with simple gable ended roof forms.
4. The existing site work including a parking lot to the west, curb cuts for future access to the property and all underground storm and sewer work has been completed by the previous property owner and we have positioned our building to incorporate this existing work into our project. Landscaping now is nonexistent and will be used extensively over the whole project site. Vehicular access will be provide with a parking lot west of the building and a circular drive east of the building. A new sidewalk will connect our property with those to the east and west and provide pedestrian access to our building on the north side. Handicap ramps will provide access to the building on the south side and will help integrate the existing concrete retaining walls with our building. Vehicular traffic patterns will be minimally altered with the new circular drive and will be improved with the expansion of the parking lot to the west.
5. The height of our proposed structure is under that allowed by code and is compatible with the buildings on Chestnut and residences South of The railroad tracks. To help reduce the bulk of the proposed building a simple pitched roof was used.
6. In an effort to help reduce the perceived length of the proposed building the front façade (Chestnut Street elevation) has been designed with a garden courtyard between the two main structures enclosed by a garden wall and trellised arbor above. The landscaping buffer between the sidewalk and the building will be done to soften the visual impact and further integrate the building and landscape.
7. The proportions and placing of the openings are a direct result of the site. The north façade (Chestnut Street) has limited desirable views thus the openings are mostly small punched openings in masonry. Glass walls with doors are recessed off the street and provide access and light into the building at the east and west sides. This expanse of glass wraps around to the east and west providing views to the gardens. The south façade abuts the tracks and openings are kept to a minimum to help with sound and the visual disturbance of the trains going by.
8. The rhythm of solids and voids are integral to the design and are used to breakdown the size and bulk of the building.
9. The building has been placed in the center of the lot to help incorporate landscaping between the existing parking lots and buildings on Chestnut Street.

10. Entrance porches provide a covered area at the east and west ends of the proposed building and are setback from the garden wall and courtyard to help with views from the street. This provides a direct connection to the pedestrian traffic from the east and from those parking in the lot to the west.
11. All exterior building materials will be authentic and will give our building the timeless qualities of a building that has always been there.
12. The roof shapes are simple gable ended structures that are in keeping with the residences to the south.
13. The Chestnut Street elevation has a 3 foot garden wall that connects to the main structure and runs parallel with the sidewalk. This wall visually breaks down the mass of the buildings and connects the two structures. A trellis is overhead and allows for landscaping to further soften the appearance from the street. The sunken garden positioned between the two building masses is similar to the building on Clay to the west.
14. The scale of the building is in keeping with all neighboring buildings and all the placement of gardens, windows, door openings, porches and balconies have been done to take advantage of desirable views and provide visual screening where necessary (tracks and road).
15. The directional expression of the front elevation (Chestnut St.) due to the nature of the long narrow lot is mostly horizontal. This is the general feel when approaching by car or foot and is further emphasized by the railroad tracks and concrete retaining walls to the south. The interior courtyard helps negate a long building and provides relief and interest to the streetscape on Chestnut.
16. Not applicable.

**SITE PLAN REVIEW CRITERIA  
FOR  
330 CHESTNUT STREET**

1. The site plan as proposed meets all standards required by the Zoning Code with respect to the proposed use.
2. The proposed site plan does not interfere with easements and rights of way.
3. The proposed site plan will transform what is now an abandoned landfill into a gardenized paradise.
4. The proposed site plan provides for a sidewalk that enhances and connects the retail buildings to the east with the buildings to the west. The enjoyment and use of all surrounding properties will benefit from this proposed plan.
5. The proposed site plan does not negatively change or effect the vehicular traffic as the existing parking area will remain and be expanded as required. The foot traffic will be enhanced by the new sidewalk.
6. The site will blend the landscape and building and provide visual screening in appropriate ways that do not negatively impact the surrounding neighborhood. Where relief is necessary from the Railroad tracks to the south the concrete retaining walls will have trellises creating visual softness.
7. The proposed structures and landscaping exceed anything that exists in the general area and will be a positive influence to the general feel of the neighborhood.
8. Not applicable.
9. The proposed site plan does not create unreasonable drainage or erosion problems.
10. The proposed site plan has been a direct response to the multitude of utility systems that are on the property and allows for maintenance as needed.
11. Not applicable.
12. The proposed site plan does not affect the public health, safety or general welfare.

# TABLE OF CONTENTS

- 1 SITE OVERVIEW
- 2 PLAT OF SURVEY
- 3 SITE PLAN
- 4 LANDSCAPE PLAN
- 5 FIRST FLOOR PLAN
- 6 SECOND FLOOR PLAN
- 7 BASEMENT FLOOR PLAN
- 8 NORTH AND SOUTH ELEVATIONS
- 9 EAST AND WEST ELEVATIONS
- 10 PERSPECTIVES

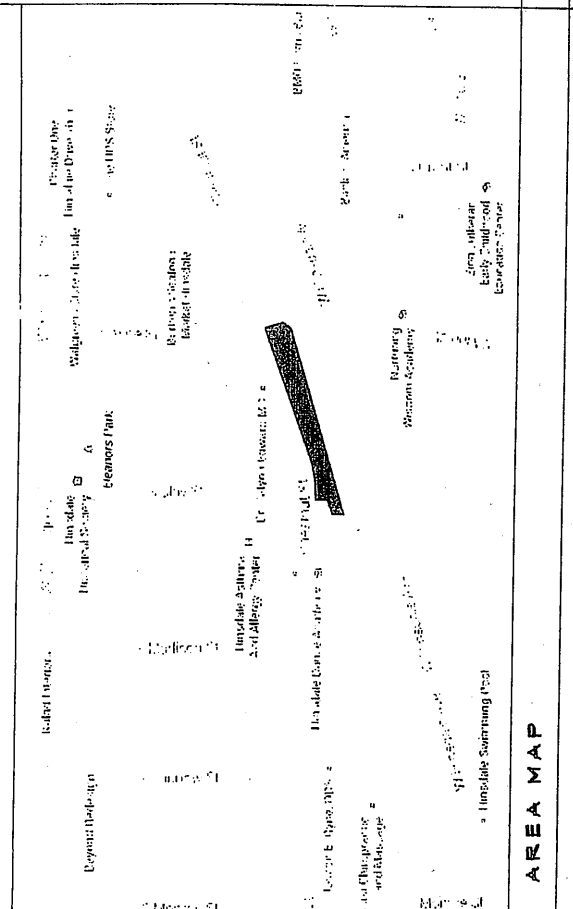
## ZONING INFORMATION

GRANTED VARIATIONS 3.19.14		CODE SECTION
BUILDING	5'-0" FRONT YARD BUILDING SETBACK	5-110(C)
	1'-0" REAR YARD BUILDING SETBACK	5-110(C)
DRIVE	0'-0" LANDSCAPE BUFFER REQUIREMENT FOR REAR YARD	9-107(A)
	2'-1" LANDSCAPE BUFFER FOR FRONT YARD	9-107(A)
PARKING/DRIVE	2'-1" FRONT YARD SETBACK (PARKING/TURNAROUND)	5-110(C)
	PARKING ALLOWED IN FRONT YARD	9-104(G) 2b
MISC.	0 LOADING SPACES REQUIRED	9-105(D)

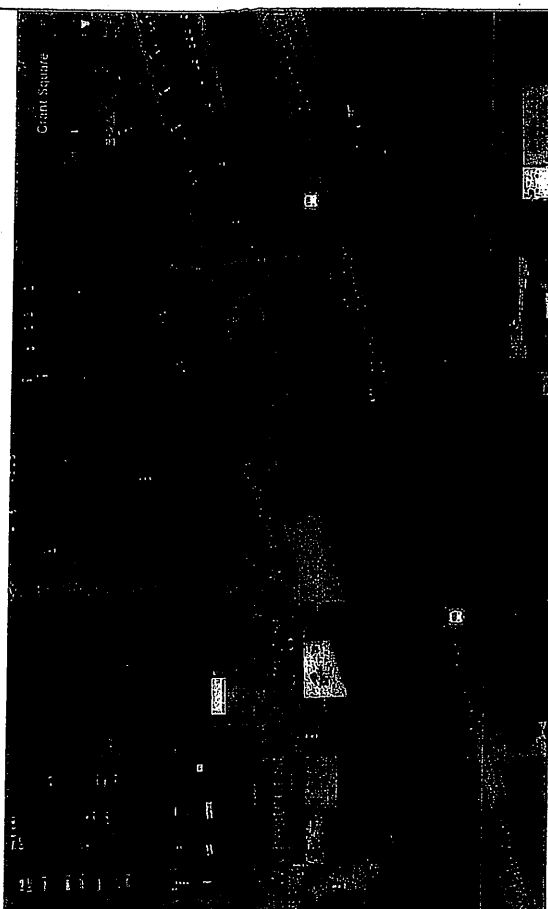
## B-3 DISTRICT - 24,090 SF. LOT AREA

CODE REQUIREMENTS		PROPOSED
MINIMUM LOT AREA	6,250 SF.	24,090 SF.
MINIMUM LOT DEPTH	125'	67.59'
MINIMUM LOT WIDTH	50'	47.124'
BUILDING HEIGHT	30'	28'-4"
NUMBER OF STORIES	2	2
FRONT YARD BUILDING SETBACK	5'-0" PER GRANTED ZONING VARIANCE	5'-10"
CORNER SIDE YARD BUILDING SETBACK	N/A	N/A
INTERIOR SIDE YARD BUILDING SETBACK	10'	145'10"
REAR YARD BUILDING SETBACK	1'-0" PER GRANTED ZONING VARIANCE	1'-4"
FLOOR AREA RATIO	50% OF LOT AREA- 12,045 SF.	5,170 (21%)
TOTAL BUILDING COVERAGE	90% OF LOT AREA- 21,681 SF.	11,140 (47%)
PARKING REQUIREMENTS	FOR OFFICE 1 PER 250 FAR	10
FRONT YARD SETBACK	2'-1" PER GRANTED ZONING VARIANCE	2'-2" GARDEN WALL- 10'-5" PARKING
CORNER YARD SETBACK	N/A	N/A
REAR YARD SETBACK	0' PER GRANTED ZONING VARIANCE	0' PER GRANTED ZONING VARIANCE
LANDSCAPE BUFFER (SIDE YARD)	10'	25'
LANDSCAPE BUFFER (FRONT YARD)	2'-1" PER GRANTED ZONING VARIANCE	2'-2"
LANDSCAPE BUFFER (REAR YARD)	0'-0" PER GRANTED ZONING VARIANCE	0'-0"
LOADING REQUIREMENTS	0' PER GRANTED ZONING VARIANCE	0
ACCESSORY STRUCTURE INFORMATION	N/A	N/A

# VICINITY MAP



# AREA MAP



### ABBREVIATION LEGEND

[illegible]

### SYMBOL LEGEND

1 - AGENT  
 2 - CHIEF  
 3 - CATCH BASIN  
 4 - COAL PIT  
 5 - HYDRAULIC  
 6 - LIGHT  
 7 - CANTARY MANHOLE  
 8 - 2000  
 9 - 2000 CUBIC YARD  
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 11 - TELEPHONE MANHOLE  
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### LINE TYPE LEGEND

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

**UNDERGROUND UTILITIES PER J.U.L.I.E.**

**6011** **WILSON, J.** *The American Revolution and the Problem of Liberty*. New York: Oxford Univ. Press, 1987. Pp. 288. \$24.95. ISBN 0-19-505711-1.

### LEGAL DESCRIPTION:

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Vicinity Map  
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DATED AT HONOLULU, HAWAII, ON JUNE 20, 2015

ORDER #, DELIVERY # & 3000 CAMPAIGN DATE 11/20/2014  
JACLYN L. STEWART M.D., 3415 CREATION DATE 11/20/2014  
PROFESSIONAL DESIGN FIRM NO. 104-002700  
CANNOT BE USED IN A STATE  
WHERE THE DESIGNER IS NOT A LICENSED ARCHITECT  
Security is void only if original is used in the design process

Figure 1.15

PLAT OF SURVEY  
1/16" = 1'-0"

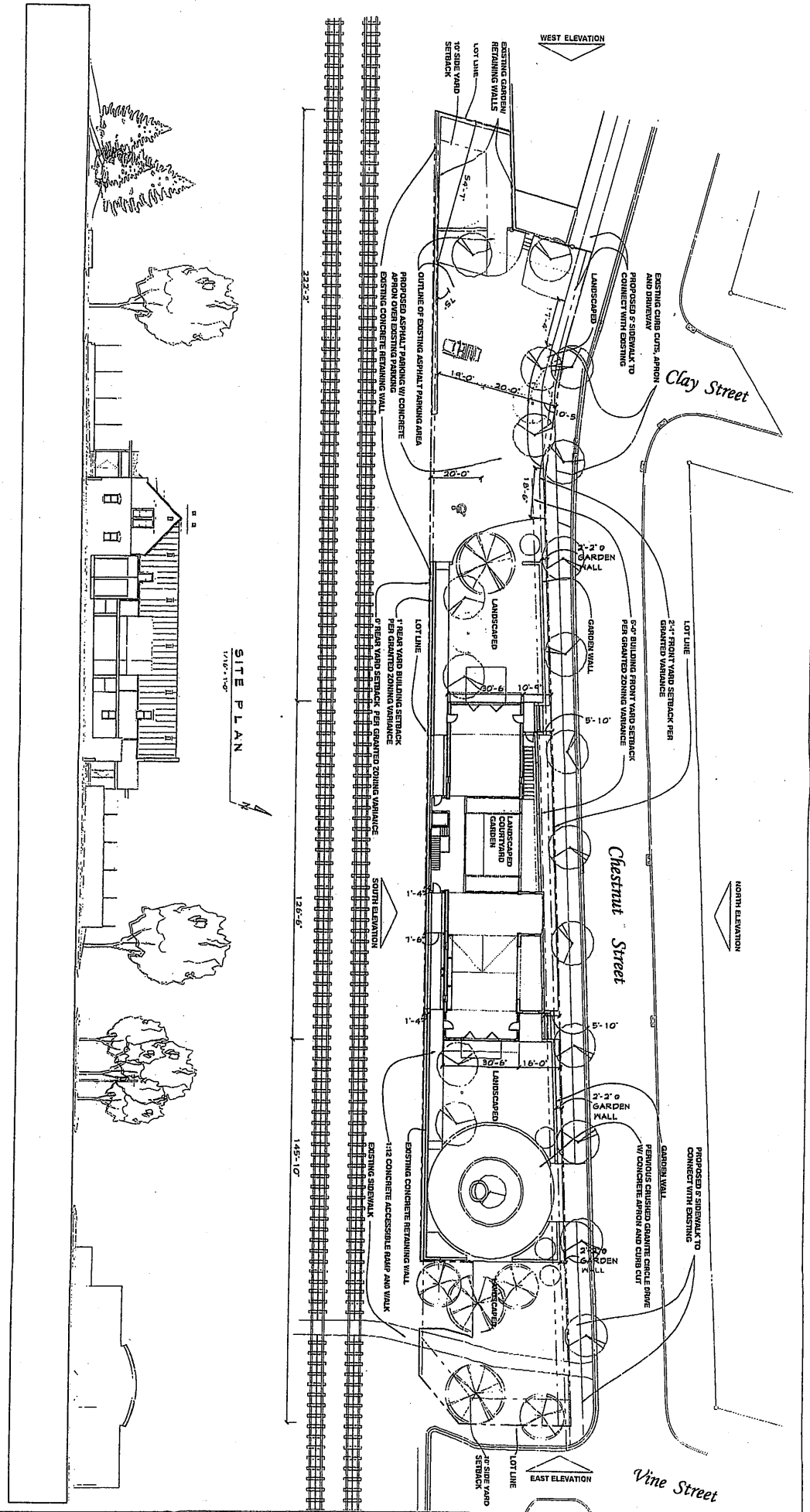
**Hinsdale Land Restoration  
and Preservation, LLC**  
330 Chestnut Street  
Hinsdale, Illinois

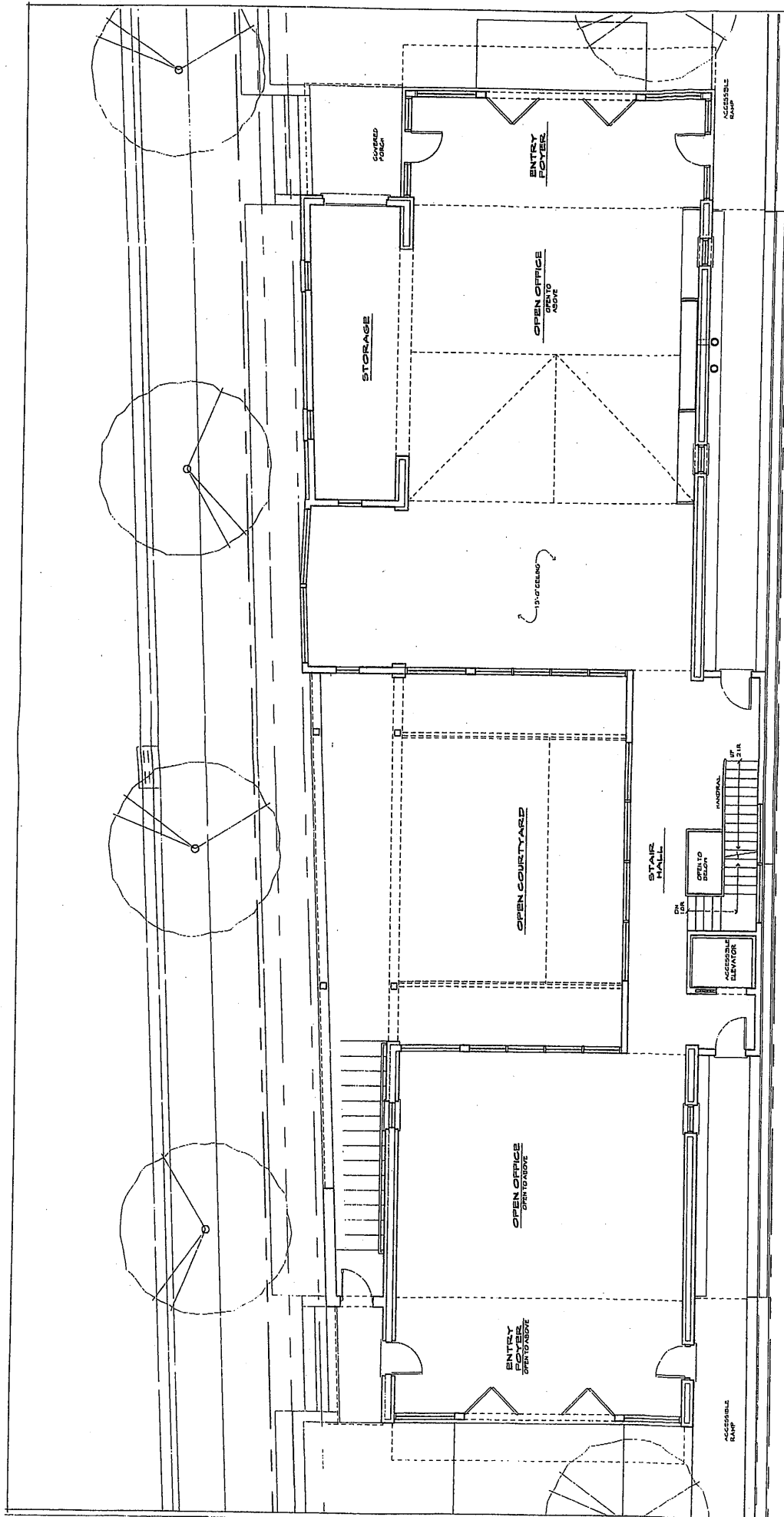
CULLIGAN ABRAHAM  
ARCHITECTURE  
culliganabraham.com 630.855.84

2

ISSUED 5.7.14

NORTH ELEVATION  
1/16" = 1'-0"





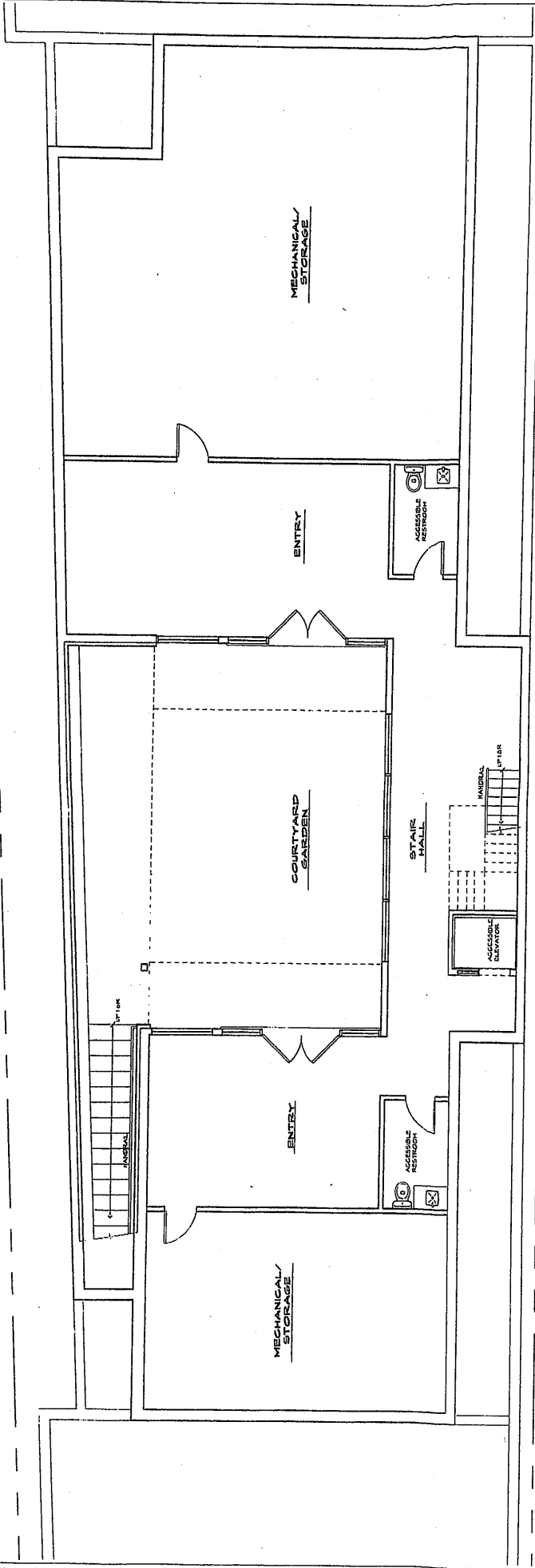
FIRST FLOOR PLAN  
1/4" = 1'-0"

Hinsdale Land Restoration  
and Preservation, LLC  
3000 Hinsdale Street  
Hinsdale, Illinois

Hinsdale Land Restoration  
and Preservation, LLC  
330 Chestnut Street  
Hinsdale, Illinois

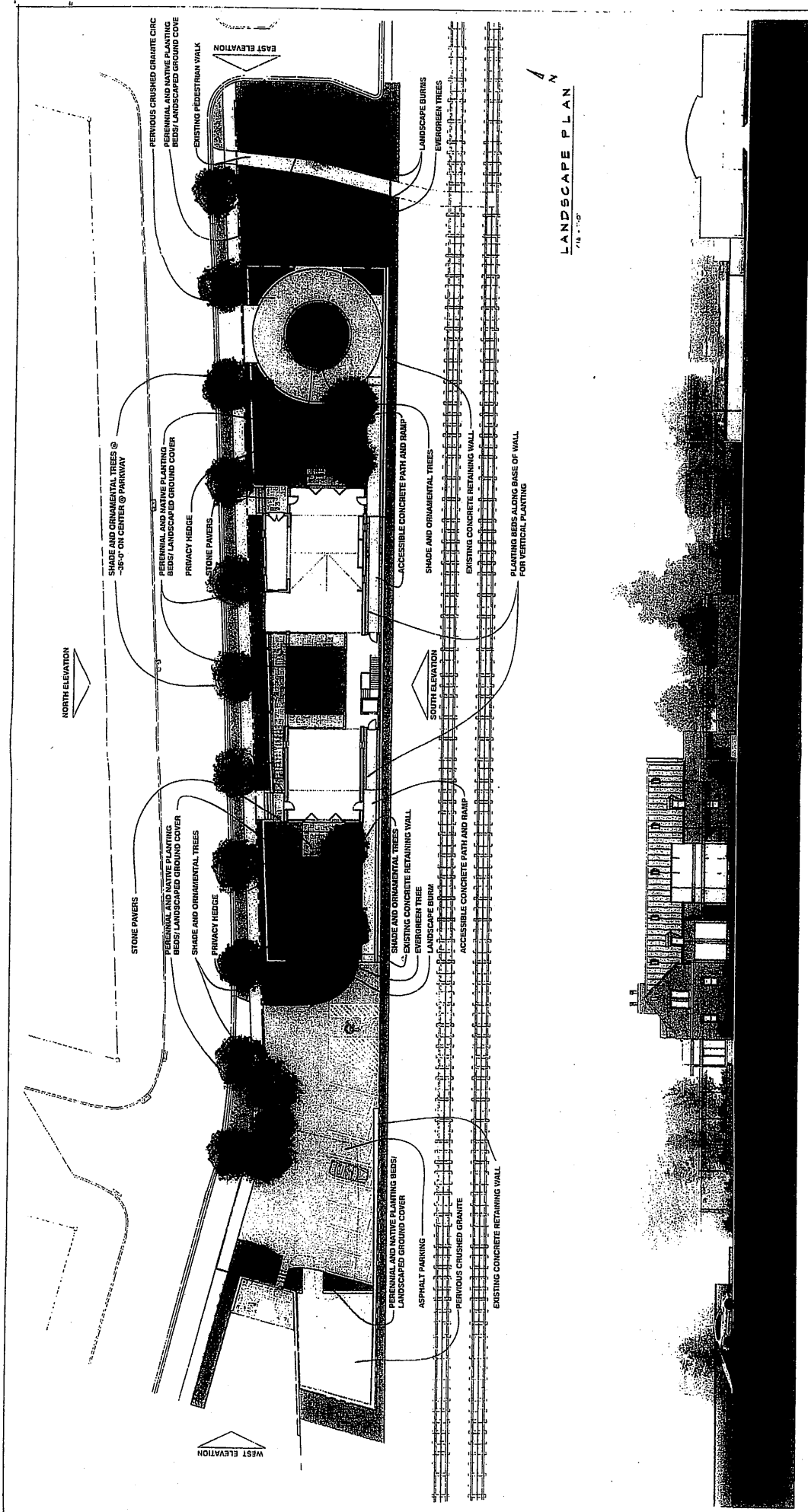
CULLIGAN ABRAHAM  
ARCHITECTURE  
CULLIGANABRAHAM.COM 630.212.1177

BASEMENT PLAN  
1/4" = 1'-0"



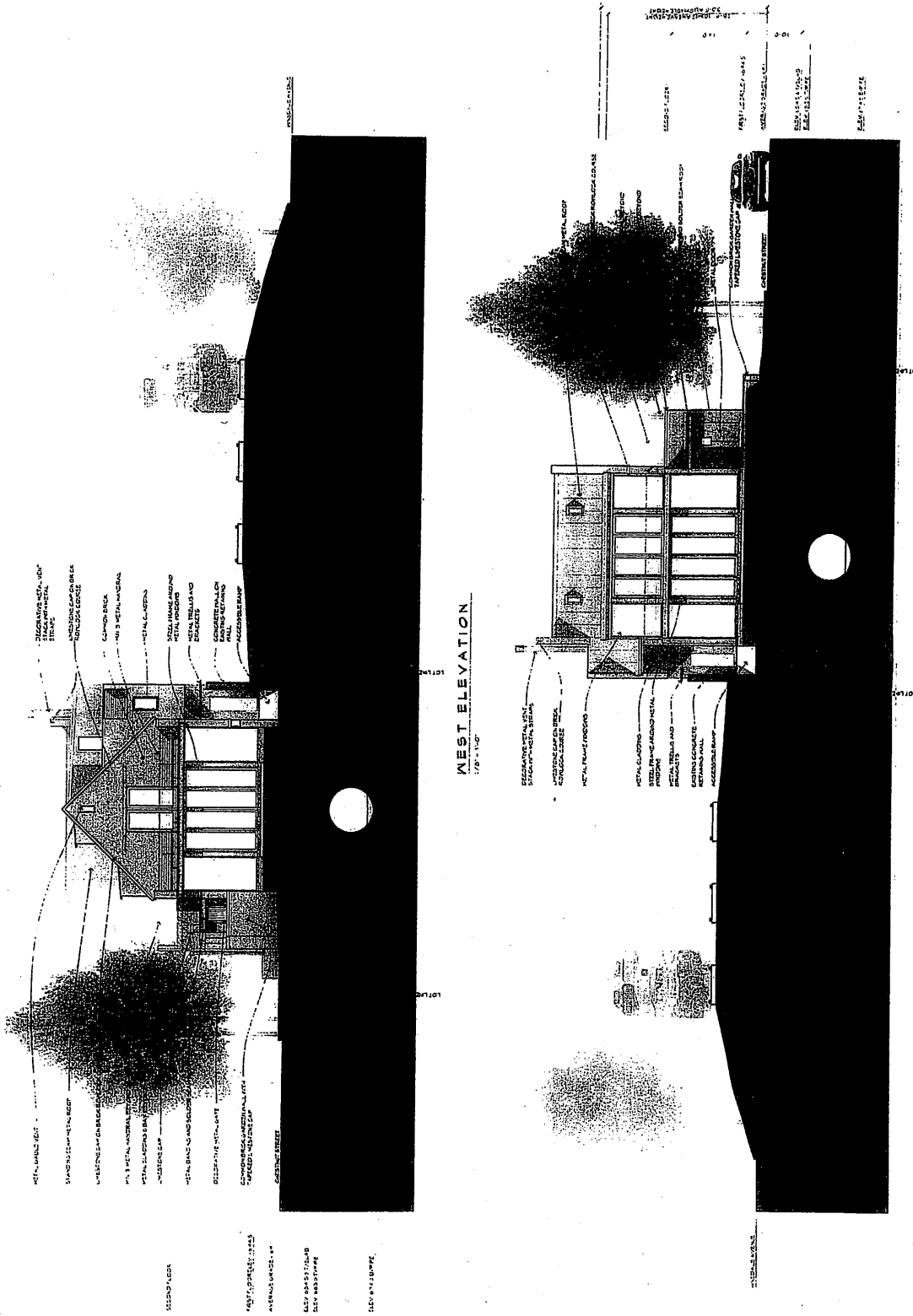






Hinsdale Land Restoration  
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CULLIGAN ABRAHAM  
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Hinsdale Land Restoration  
and Preservation, LLC

330 Chestnut Street  
Hinsdale, Illinois

CULLIGAN ABRAHAM

ARCHITECTURE  
CULLIGANABRAHAM.COM 312.465.9471

