

**VILLAGE OF HINSDALE
VILLAGE BOARD OF TRUSTEES
MINUTES OF THE MEETING
November 18, 2014**

The regularly scheduled meeting of the Hinsdale Village Board of Trustees was called to order by the Village Clerk in Memorial Hall of the Memorial Building on Tuesday, November 18, 2014 at 7:34 p.m., roll call was taken.

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

Absent: President Tom Cauley

Also Present: Village Manager Kathleen A. Gargano, Assistant Village Manager/Finance Director Darrell Langlois, Police Chief Brad Bloom, Fire Chief Rick Ronovsky, Director of Community Development/Building Commissioner Robb McGinnis, Acting Assistant Director of Public Works Dawn Wucki-Rosbach, Director of Parks & Recreation Gina Hassett, Director of Economic Development & Urban Planning Tim Scott, IT Coordinator Amy Pisciotto, Management Analyst Suzanne Ostrovsky and Village Clerk Christine Bruton

Village Clerk Christine Bruton announced that there is a quorum, but the Village President is absent and temporarily unable to preside over the meeting. She asked for a motion to appoint a temporary chairman.

Trustee Elder moved **to appoint Trustee Hughes as temporary chairman for this evening's Village Board meeting of November 18, 2014.** Trustee Angelo seconded the motion.

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

NAYS: None

ABSTAIN: Trustee Hughes

ABSENT: None

Motion carried.

PLEDGE OF ALLEGIANCE

Chairman Hughes led those in attendance in the Pledge of Allegiance.

APPROVAL OF MINUTES

Trustee Saigh made a correction to the draft minutes. Trustee LaPlaca moved to **approve the draft minutes of the regularly scheduled meeting of November 4, 2014, as amended.** Trustee Elder seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: President Cauley

Motion carried.

CITIZENS' PETITIONS

None.

VILLAGE PRESIDENT'S REPORT

No report.

CONSENT AGENDA

Chairman Hughes read the Consent Agenda as follows:

Administration & Community Affairs Committee

- a) Approve the Construction of an Ice Rink at Melin Park by Hinsdale Residents
- b) Ordinance Amending Various Sections of the Village Code of Hinsdale Relative to Class A1 Supermarkets and Limited Retail Licenses to Allow the Sale of Premium Spirits and Limited Tasting of Beer, Wine, and Premium Spirits (Omnibus vote) (O2014-39)
- c) Resolution Determining Amounts of Money to be Raised through Ad Valorem Property Taxes (Omnibus vote) (R2014-15)
- d) Waive the Competitive Bid Process and Ratify Payments Made in the Amount of \$79,118 to Zenith Landscaping for Landscape Maintenance; and
- e) Waive the Competitive Bid Process and Authorize the Issuance of a Purchase Order in the Amount of \$35,382 to Zenith Landscaping for Landscape Maintenance
- f) Approve Staffing Changes in the Engineering and Public Services Departments

Environment & Public Services Committee

- g) Award the Engineering Services Contract in Support of the Engineering Division to K-Plus Engineering in the Amount Not to Exceed \$30,000
- h) Ordinance Vacating Half of a Public Alley Right-of-Way Situated West and Adjoining 630 S. Bodin Street at a Purchase Price of \$11,000 (Omnibus vote) (O2014-40)

Trustee Elder **moved to approve the Consent Agenda as presented.** Trustee Haarlow seconded the motion. Chairman Hughes noted the reason we are having this meeting without President Cauley is because the tax item has a statutory requirement with respect to the timing of the approval.

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

NAYS: None

ABSTAIN: None

ABSENT: President Cauley

Motion carried.

ADMINISTRATION AND COMMUNITY AFFAIRS

Accounts Payable

Trustee Saigh **Approval and Payment of the Accounts Payable for the Period of November 5, 2014 through November 18, 2014 in the aggregate amount of \$2,866,623.61 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. It was noted that the agenda amount did not match the paperwork; however, Assistant Village Manager Langlois noted the paperwork was correct, the agenda was wrong, but the motion was the correct number.

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

NAYS: None

ABSTAIN: None

ABSENT: President Cauley

Motion carried.

Approve the Construction of an Ice Rink at 4th Street and Park Avenue by Hinsdale Residents

Chairman Hughes introduced the item, stating that the Administration & Community Affairs Committee (ACA) had recommended moving this forward subject to citizen feedback. Director of Parks & Recreation Gina Hassett stated that following the ACA meeting a letter was sent to all residents within 250' feet of the parcel. One email was received from a resident asking specifically where the rink was to be located. That information was provided by the residents who want to install the rink. No other comments have been received through her department. Mr. Steve Konroyd and Mr. Jeff Coyner addressed the Board. Mr. Konroyd stated night skating would not be allowed and doesn't believe noise would be an issue. Mr. Coyner said he canvassed the neighbors and received positive responses. Mr. Konroyd said this is not intended to

be exclusively a hockey rink, but first come first serve, and he hopes people will be respectful. He did note there would not always be an adult presence. Police Chief Brad Bloom stated that since this is not a public park, but rather a public right-of-way, and as such police have no authority to tell people they may not skate. Chairman Hughes noted a resident contacted the Village Manager who is not in favor of this rink, and feels that in combination with a prior incident of a block party, we are setting a precedent for the use of triangle space. This individual expressed further concern that the ice rink might be too close to the street for safety.

Trustee Elder moved to **Approve the Construction of an Ice Rink at 4th Street and Park Avenue by Hinsdale Residents.** Trustee Haarlow seconded the motion. Discussion followed. Trustee Elder has concerns, but can agree to give it a try. Trustee Angelo expressed concern regarding precedent and noted residents shouldn't be put in the uncomfortable position of weighing in; assent is not an endorsement. Additionally, safety is the main concern, this is a busy area and this creates a potential hang out. Trustee Haarlow likes the idea in the abstract, but is concerned about precedent, no governance of police oversight, and a burden on the neighbors because of the length of time the rink would be in operation. This is not a park, but a parkway, and people have a right to expect this area will not be used as a park. Trustee LaPlaca remains concerned; in her opinion, this is a hockey rink; a closing time can't be enforced and she believes there will skating at night. Even two neighbors speaking against the rink is enough, moving forward would not be fair to those neighbors. Trustee Saigh appreciates the intent; however, he is concerned about safety, security and liability to the Village. There are two parks in town with established rinks, although not in this quarter of Hinsdale. Chairman Hughes stated he would support this plan, because there is no rink in that area; in his opinion it's okay if it's used for hockey. Further, this is an easy thing to test; if it didn't work out we wouldn't do it again. Trustee Saigh suggested there might be a problem with turf damage, but this is a high visibility location and will most likely cause some negative feedback.

AYES: Trustee Elder and Chairman Hughes

NAYS: Trustees Angelo, Haarlow, LaPlaca, Saigh

ABSTAIN: None

ABSENT: President Cauley

Motion carried.

Award Bid No. 1572 to Revize Software Systems and Approve an Agreement with Revize Software Systems for Website Redesign Services in an Amount not to Exceed \$26,400; and Approve an Agreement with Revize Software Systems for Website Support and Maintenance for a Five-year Term at an Annual Rate of \$2,900

Management Analyst Suzanne Ostrovsky provided background information on the matter. She explained that the current Village website was designed in 1999 and has not been updated. This is a capital item for FY2014-2015 and was budgeted for \$30,000. The Village sent out a Request for Proposal (RFP) in July of this year and received eight

proposals. The project team, consisting of a representative from each department, reviewed the proposals and selected four finalists, all of which have significant municipal experience. After the interview process, Revize Software Systems from Troy, Michigan was chosen. This was a good business decision, as their bid is the lowest aggregate cost. The new website will require an annual service agreement which provides hosting, maintenance and support. Revize discounted the service agreement by \$500. In combination, the actual web design and service agreement, made Revize the lowest bidder and under budget at \$26,400. Ms. Ostrovsky outlined the features that were included in the Revize quote and that were of significance to the Village. These included accessibility from a mobile device, service modules for residents, content management system for departments and the content migration of over 2,000 pages.

Mr. Thomas Jean, Account Manager, addressed the Board and provided company background stating Revize has been building government websites for 20 years. They will provide a modern design with easy navigation and an easy to use content management system providing a vital information center for residents & businesses. A website is the Village's first branding opportunity; Revize will provide longevity with a 5-year redesign. He stated they have a top-notch technical support team. The website will be laid out for non-technical users with each page searchable. He showed examples of websites designed by Revize.

He explained the social media interface, and how a resident would use the website to communicate issues to Village staff providing a paper trail of responsibility, follow up and completion. In terms of design, Mr. Jean stated he will consult with Director of Economic Development & Urban Design Tim Scott regarding the branding initiative to make sure the website reflects existing signage and other communication pieces.

Ms. Ostrovsky said the general guideline for a time line is 15 weeks, with the hope of completing this project by the end of this fiscal year.

Trustee Saigh asked about streaming capability for live meetings, but Mr. Jean explained that they prefer to stay away from live streaming because it plays havoc with website performance. Village Manager Kathleen Gargano pointed out that there is a role for the IT administrator, but the proposed contact management system will decentralize the updates and allow for more timely and accurate website information. Trustee LaPlaca moved to **Award Bid No. 1572 to Revize Software Systems and Approve an Agreement with Revize Software Systems for Website Redesign Services in an Amount not to Exceed \$26,400.** Trustee Elder seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: President Cauley

Motion carried.

Trustee LaPlaca moved to **Approve an Agreement with Revize Software Systems for Website Support and Maintenance for a Five-year Term at an Annual Rate of \$2,900.** Trustee Elder seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: President Cauley

Motion carried.

ENVIRONMENT AND PUBLIC SERVICES

No report.

ZONING AND PUBLIC SAFETY

Resolution Authorizing the Renewal of an Intergovernmental Agreement between the Villages of Hinsdale and Clarendon Hills in Regard to the Sharing of Fire Department Services (R2014-16)

Trustee Saigh said this was reviewed briefly at committee with Deputy Chief Tim McElroy, who said he was waiting for Clarendon Hills feedback. Fire Chief Rick Ronovsky said the document has been thoroughly negotiated; the Clarendon Hills Fire Chief has reviewed the agreement, as has their attorney, and this will be approved by their Board in the near future. There have been no changes from what had been presented at ZPS. He explained the original term of the agreement was five years and renewable; this agreement accommodates minor changes that have occurred in the five years, some of which he outlined for the Board. He confirmed there is no problem with the move to DU-COMM.

Chairman Hughes pointed out that Section 8 reads; 'parties agree to reduce duplication of resources and facilitate common use', and suggested the language be changed to 'agree to undertake reasonable efforts' to reduce duplication. Ms. Gargano confirmed the resolution can be approved with the amendment to language. Chief Ronovsky noted the effective date of the agreement is after last party approval.

Trustee Saigh moved to **Approve a Resolution Authorizing the Renewal of an Intergovernmental Agreement between the Villages of Hinsdale and Clarendon Hills in Regard to the Sharing of Fire Department Services, including proposed amended language to Section 8.** Trustee Elder seconded the motion.

Trustee LaPlaca suggested that this isn't really a renewal, but a new agreement and was concerned about the clarity of the motion. Trustee Saigh withdrew the motion on the floor and moved to **Approve a Resolution Authorizing an Intergovernmental Agreement between the Villages of Hinsdale and Clarendon Hills in Regard to the Sharing of Fire Department Services, including proposed amended language to Section 8.** Trustee Elder seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: President Cauley

Motion carried.

REPORTS FROM ADVISORY BOARDS AND COMMISSIONS

No reports.

OTHER BUSINESS

None.

NEW BUSINESS

None.

STAFF REPORTS

Village Manager Gargano referenced the ACA approval of the ice rink in Burlington Park, and wanted to mention it for full Board discussion and to raise awareness in the community. Ms. Hassett commented that ice skating is a longstanding tradition in Hinsdale and this is a good opportunity to partner with EDC activities. They have purchased an ice rink system to be installed at the western end of the park.

Ms. Gargano informed the Board that the Cosi Restaurant, which closed in July, through the efforts of staff, has now been secured for use as a warming area for commuters between the hours of 5:30 a.m. and 9:00 a.m.

With respect to the commercial fire on North York Road, Ms. Gargano stated Chief Bloom brought her to the site and she had the opportunity to see how all departments work together. Obviously the Fire Department was on site, but the Police Department handled traffic control and simultaneous calls coming in on the radio, including a downed wire on the tracks during rush hour. There was also a hydrant problem to which Water Supervisor Mark Pelkowski responded to. All these issues were handled seamlessly and she thanked the staff for their efficiency. She also noted, on the subject of water, for residents to avoid freezing pipes, they should leave a continuous stream running if they are out of town or if there isn't regular usage.

CITIZENS' PETITIONS

None.

TRUSTEE COMMENTS

Trustee LaPlaca asked if the Holiday information is on the website. Mr. Scott said it is not posted yet because some details were not firm, however, all has been decided and the information will appear on the Village and Chamber website in short order. Trustee Saigh commented with respect to the new ice rink in Burlington Park that he thought it would only be there through the holidays, and is concerned with overuse of Burlington Park. However, this is the first year; we can see where it goes.

ADJOURNMENT

There being no further business before the Board, Chairman Hughes asked for a motion to adjourn. Trustee Elder **moved to adjourn the meeting of the Hinsdale Board of Trustees of November 18, 2014.** Trustee Saigh seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

Meeting adjourned at 9:17 p.m.

ATTEST: _____
Christine M. Bruton, Village Clerk

DATE: December 9, 2014

7a

REQUEST FOR BOARD ACTION

AGENDA SECTION NUMBER ACA		ORIGINATING DEPARTMENT Finance		
ITEM 2014 Tax Levy Documents		Darrell J. Langlois APPROVAL Assistant Village Manager <i>DL</i>		
<p>Attached is a summary memorandum and a number of Ordinances and Resolutions related to the 2014 Property Tax Levy. Should the Committee concur with the tax levy as presented, the following motions are appropriate:</p> <ol style="list-style-type: none"> 1. To recommend to the Board of Trustees approval of an Ordinance Levying Taxes for Corporate Purposes for the Fiscal Year of the Village of Hinsdale, Illinois Commencing on May 1, 2014 and Ending on April 30, 2015 in the aggregate amount of \$11,005,204. 2. To recommend to the Board of Trustees approval of a Resolution abating the tax hereto levied for the year 2014 to pay the principal of and interest on \$3,500,000 General Obligation Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2008C, of the Village of Hinsdale, DuPage and Cook Counties, Illinois. 3. To recommend to the Board of Trustees approval of a Resolution abating the tax hereto levied for the year 2014 to pay the principal of and interest on \$1,425,000 Taxable General Obligation Bonds (Alternate Revenue Source), Series 2011, of the Village of Hinsdale, DuPage and Cook Counties, Illinois. 4. To recommend to the Board of Trustees approval of a Resolution abating the tax hereto levied for the year 2014 to pay the principal of and interest on \$5,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2012A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois. 5. To recommend to the Board of Trustees approval of a Resolution abating the tax hereto levied for the year 2014 to pay the principal of and interest on \$2,710,000 General Obligation Refunding Bonds (Library Fund Tax Alternate Revenue Source), Series 2013A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois. 6. To recommend to the Board of Trustees approval of a Resolution abating the tax hereto levied for the year 2014 to pay the principal of and interest on \$2,025,000 General Obligation Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2014A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois. 7. To recommend to the Board of Trustees approval of a Resolution abating the tax hereto levied for the year 2014 to pay the principal of and interest on \$5,000,000 General Obligation Bonds (Alternate Revenue Source), Series 201B, of the Village of Hinsdale, DuPage and Cook Counties, Illinois. 				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL
COMMITTEE ACTION:				
BOARD ACTION: At the ACA meeting on December 8, 2014 the Committee unanimously recommended approval of these items.				

VILLAGE OF HINSDALE

ORDINANCE NO. O2014-_____

**AN ORDINANCE LEVYING TAXES FOR CORPORATE PURPOSES FOR
THE FISCAL YEAR OF THE VILLAGE OF HINSDALE, ILLINOIS,
COMMENCING ON MAY 1, 2014 AND ENDING ON APRIL 30, 2015**

WHEREAS, the President and Board of Trustees of the Village of Hinsdale, Cook and Du Page Counties and State of Illinois, did on July 7, 2014, adopt and approve Hinsdale Ordinance No.O2014-24, the Annual Appropriation Ordinance for the Village for the fiscal year commencing May 1, 2014 and ending April 30, 2015 the amount of such appropriations being the aggregate sum of \$52,042,572, and

WHEREAS, the Corporate Authorities of the Village of Hinsdale have ascertained that the total amount of appropriations budgeted for in 2015 and amounts deemed necessary to defray additional expenses and liabilities for all corporate purposes to be provided for by the tax levy for the fiscal year commencing May 1, 2014, and ending April 30, 2015, amounts to \$11,005,204 and

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

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

Section 2. Tax Levy. There shall be and is hereby levied on all taxable property within the corporate limits of the Village of Hinsdale for the fiscal year commencing May 1, 2014, and ending April 30, 2015, the sum of \$11,005,204 for General Corporate purposes including Liability Insurance, Police Protection, Fire Protection, Audit, Recreation Programs for Handicapped, Illinois Municipal Retirement Fund, Social Security Fund, Debt Service Fund, Police Pension Fund, Firefighters Pension Fund and Library Funds, making a combined levy of \$11,005,204 as set forth in the attached Exhibit A, which Exhibit A is by this reference hereby fully incorporated into and made a part of this Ordinance.

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

Section 4. Filing with County Clerk. The Village Clerk is hereby authorized and directed to file a certified copy of this Ordinance with the County Clerk of Cook County, Illinois, and the County Clerk of DuPage County, Illinois, prior to December 30, 2014, and in accordance with law, so that said tax may be extended and collected according to law.

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

Section 6. Effective Date. This Ordinance shall be in full force and effect immediately on, and after, its passage by a vote of two-thirds of all Corporate Authorities now holding office and approval, the Corporate Authorities hereby finding and declaring that the matters contained herein are matters of urgency. The Deputy Village Clerk is hereby authorized and directed to immediately cause this Ordinance to be published in pamphlet form in the manner provided by law.

PASSED this 16th day of December 2014.

AYES:

NAYS:

ABSENT:

APPROVED this 16th day of December 2014.

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Village Clerk

Exhibit A - 2014 Tax Levy Ordinance

Corporate Fund - 10000			Tax Levy
<u>General Government Department - 1000</u>		<u>Appropriation</u>	<u>Amount</u>
7001	Salaries & Wages	974,700	
7002	Overtime	10,000	
7003	Temporary Help	120,306	
7005	Longevity Pay	1,400	
7099	Water Fund Cost Allocation	(736,565)	
7101	Social Security	62,035	69,910
7102	IMRF	153,245	126,912
7105	Medicare	16,043	16,043
7111	Employee Insurance	182,630	
7201	Legal Services	200,000	
7204	Auditing	25,000	25,500
7206	Planning Services	0	
7299	Misc. Professional Services	8,000	
7309	Data Processing	74,000	
7399	Misc. Contractual Services	42,000	
7401	Postage	19,000	
7402	Utilities	2,250	
7403	Telephone	12,500	
7414	Legal Publications	7,000	
7415	Employment Advertising	2,500	
7419	Printing & Publications	10,150	
7499	Misc. Services	4,800	
7501	Office Supplies	14,160	
7503	Gasoline & Oil	500	
7508	Licenses	2,600	
7520	Computer Equipment Supplies	7,800	
7539	Software Purchases	1,600	
7599	Misc. Supplies	3,900	
7602	Office Equipment	7,490	
7603	Motor Vehicles	0	
7606	Computer Equipment	1,000	
7701	Conferences & Staff Development	12,150	
7702	Memberships & Subscriptions	22,620	
7703	Employee Relations	12,100	
7706	Plan Commission	500	
7707	Historic Preservation Commission	1,000	
7709	Board of Fire & Police Commissioners	20,000	
7710	Economic Development Commission	90,000	
7711	Zoning Board of Appeals	500	
7712	Design Review Commission	0	
7714	Zoning Code Task Force	0	
7720	Contributions	0	
7725	Ceremonial Occasions	1,500	
7729	Principal Expense	182,252	245,000
7735	Educational Training	800	

Exhibit A - 2014 Tax Levy Ordinance

7736	Personnel	5,250	
7737	Mileage Reimbursement	450	
7749	Interest Expense	17,653	18,023
7765	Sr. Taxi Program	0	
7795	Bank & Bond Fees	41,300	
7799	Misc Expenses	100,000	
7810	IRMA Premiums	24,443	24,443
7812	Self-Insured Deductible	5,000	
7899	Other Insurance	275	
7901	Office Equipment	0	
7909	Buildings	114,000	
7918	General Equipment	0	
7919	Computer Equipment	55,000	
7990	Contingency for Unforeseen Expenses	193,684	
	Total General Government Department	2,130,521	525,831

Corporate Fund - 10000

Police Department - 1200

	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7001 Salaries & Wages	2,520,873	1,677,519
7002 Overtime	145,000	
7003 Temporary Help	276,012	
7005 Longevity Pay	14,700	
7008 Reimbursable Overtime	50,000	
7099 Water Fund Cost Allocation	(17,734)	
7101 Social Security	23,486	23,486
7102 IMRF	27,569	27,569
7105 Medicare	39,982	39,982
7106 Police Pension	704,861	
7111 Employee Insurance	360,340	
7112 Unemployment Compensation	0	
7299 Misc. Professional Services	7,065	
7302 Refuse Removal	0	
7306 Building & Grounds	750	
7307 Custodial	14,500	
7308 Dispatch Service	322,182	
7309 Data Processing	21,010	
7399 Misc. Contractual Services	51,421	
7401 Postage	1,400	
7402 Utilities	8,500	
7403 Telephone	36,000	
7404 Teletype/Pagers	0	
7407 Dog Pound	0	
7419 Printing & Publications	7,000	
7422 Rent	0	
7501 Office Supplies	5,500	
7503 Gasoline & Oil	61,000	

Exhibit A - 2014 Tax Levy Ordinance

7504	Uniforms	26,425	
7505	Chemicals	0	
7507	Building Supplies	400	
7508	Licenses	1,500	
7509	Janitor Supplies	4,500	
7510	Tools	0	
7514	Range Supplies	10,300	
7515	Camera Supplies	500	
7520	Computer Equipment Supplies	3,000	
7525	Emergency Management	1,250	
7530	Medical Supplies	600	
7539	Software Purchases	2,500	
7599	Misc. Supplies	12,000	
7601	Buildings	18,000	
7602	Office Equipment	9,100	
7603	Motor Vehicles	27,000	
7604	Radios	3,500	
7611	Parking Meters	8,000	
7618	General Equipment	6,000	
7701	Conferences & Staff Development	9,350	
7702	Memberships & Subscriptions	6,535	
7719	HSD Sewer Use Charge	300	
7735	Educational Training	22,000	
7736	Personnel	1,000	
7737	Mileage Reimbursement	1,500	
7810	IRMA Premiums	69,555	69,555
7812	Self-Insured Deductible	30,000	30,000
7902	Motor Vehicles	113,000	
7909	Buildings	84,000	
7918	General Equipment	20,000	
7919	Computer Equipment	0	
7990	Contingency for Unforeseen Expenses	258,662	
	Total Police Department	5,431,894	1,868,111

Corporate Fund - 10000

Fire Department - 1500

	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7001	Salaries & Wages	2,119,290
7002	Overtime	200,000
7003	Temporary Help	54,172
7004	Stand-By Time	0
7005	Longevity Pay	9,800
7099	Water Fund Cost Allocation	(17,734)
7101	Social Security	10,873
7102	IMRF	17,087
7105	Medicare	29,827
7107	Firefighters Pension	723,075

Exhibit A - 2014 Tax Levy Ordinance

7111	Employee Insurance	375,695	
7112	Unemployment Compensation	0	
7302	Refuse Removal	0	
7306	Building & Grounds	600	
7307	Custodial	3,000	
7308	Dispatch Service	76,500	
7399	Misc. Contractual Services	10,820	
7401	Postage	750	
7402	Utilities	8,500	
7403	Telephone	11,000	
7404	Teletype/Pagers	0	
7409	Equipment Rental	0	
7419	Printing & Publications	850	
7501	Office Supplies	4,000	
7503	Gasoline & Oil	21,600	
7504	Uniforms	13,000	
7505	Chemicals	0	
7506	Motor Vehicle Supplies	250	
7507	Building Supplies	6,000	
7508	Licenses	350	
7509	Janitor Supplies	0	
7510	Tools	5,000	
7515	Camera Supplies	200	
7520	Computer Equipment Supplies	2,350	
7530	Medical Supplies	7,550	
7531	Fire Prevention Supplies	2,000	
7532	Oxygen & Air Supplies	875	
7533	Hazmat Supplies	3,350	
7534	Fire Suppression Supplies	3,000	
7535	Fire Inspection Supplies	225	
7536	Infection Control Supplies	1,500	
7537	Safety Supplies	500	
7539	Software Purchases	7,650	
7601	Buildings	6,000	
7602	Office Equipment	1,350	
7603	Motor Vehicles	44,000	
7604	Radios	6,750	
7606	Computer Equipment	1,600	
7618	General Equipment	14,500	
7701	Conferences & Staff Development	3,700	
7702	Memberships & Subscriptions	8,660	
7719	HSD Sewer Use Charge	250	
7729	Bond Principal Repayment	98,124	
7735	Educational Training	14,940	
7736	Personnel	500	
7749	Interest Expense - Loan	17,262	
7810	IRMA Premiums	58,737	58,737

Exhibit A - 2014 Tax Levy Ordinance

7812	Self-Insured Deductible	20,000	
7902	Motor Vehicles	450,000	
7909	Buildings	25,000	
7919	Computer Equipment	0	
7918	General Equipment	0	
7990	Contingency for Unforeseen Expenses	201,744	
	Total Fire Department	4,686,622	1,794,043

Corporate Fund - 10000

Public Services Department - 2000

	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7001	Salaries & Wages	936,839
7002	Overtime	65,000
7003	Temporary Help	39,800
7005	Longevity Pay	4,500
7099	Water Fund Cost Allocation	(122,947)
7101	Social Security	63,382
7102	IMRF	143,406
7105	Medicare	15,169
7111	Employee Insurance	181,346
7299	Other Professional Services	5,000
7301	Street Sweeping	40,000
7302	Refuse Removal	0
7303	Mosquito Abatement	60,000
7304	D E D Removals	133,000
7306	Building & Grounds	12,500
7307	Custodial	43,000
7310	Traffic Signals	1,000
7312	Landscaping	22,000
7319	Tree Trimming	64,000
7320	Elm Tree Fungicide Program	165,518
7399	Misc. Contractual Services	38,700
7401	Postage	1,000
7402	Utilities	144,375
7403	Telephone	16,000
7404	Teletype/Pagers	0
7405	Dumping	23,000
7409	Equipment Rental	750
7410	Fall Leaf P/Up Program	0
7411	Holiday Decorating	8,000
7419	Printing & Publishing	0
7499	Misc. Services	75
7501	Office Supplies	1,200
7503	Gasoline & Oil	39,000
7504	Uniforms	12,600
7505	Chemicals	75,500
7506	Motor Vehicle Supplies	1,500

Exhibit A - 2014 Tax Levy Ordinance

7507	Building Supplies	4,800	
7508	Licenses	350	
7509	Janitor Supplies	5,000	
7510	Tools	5,800	
7515	Camera Supplies	300	
7518	Laboratory Supplies	500	
7519	Trees	65,575	
7520	Computer Supplies	650	
7530	Medical Supplies	725	
7599	Misc. Supplies	8,800	
7601	Buildings	17,800	
7602	Office Equipment	400	
7603	Motor Vehicles	32,050	
7604	Radios	2,800	
7605	Grounds	1,500	
7615	Streets & Alleys	53,900	
7618	General Equipment	1,250	
7619	Traffic & Street Lights	7,000	
7622	Traffic & Street Signs	11,800	
7699	Misc. Repairs	800	
7701	Conferences & Staff Development	1,350	
7702	Dues & Subscriptions	2,000	
7719	HSD Sewer Use Charge	500	
7735	Educational Training	2,950	
7736	Personnel	1,800	
7810	IRMA Premium	36,159	36,159
7812	Self Insurance Deductible	20,000	
7902	Motor Vehicles	0	
7909	Buildings	335,500	
7918	General Equipment	393,500	
7990	Contingency for Unforeseen Expenses	162,489	
Total Public Services Department		3,412,261	258,116

Corporate Fund - 10000

Community Development Department - 2400

	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7001	Salaries & Wages	652,093
7002	Overtime	2,500
7003	Temporary Help	158,751
7005	Longevity Pay	1,400
7099	Water Fund Cost Allocation	(140,511)
7101	Social Security	49,348
7102	IMRF	109,149
7105	Medicare	11,756
7111	Employee Insurance	86,160
7202	Engineering	1,000

Exhibit A - 2014 Tax Levy Ordinance

7299	Misc. Professional Services	11,500	
7309	Data Processing	9,000	
7311	Inspectors	23,500	
7313	Nonresidential Review	50,000	
7401	Postage	4,000	
7403	Telephone	8,500	
7406	Citizen Information	0	
7419	Printing & Publishing	1,500	
7499	Misc. Services	6,750	
7501	Office Supplies	5,000	
7502	Publications	1,000	
7503	Gasoline & Oil	1,500	
7504	Uniforms	750	
7510	Tools	1,000	
7515	Camera Supplies	250	
7520	Computer Equipment Supplies	1,400	
7539	Software Purchases	2,500	
7599	Misc. Supplies	250	
7602	Office Equipment	4,750	
7603	Motor Vehicles	1,000	
7604	Radios	0	
7699	Misc. Repairs	0	
7701	Conferences & Staff Development	750	
7702	Dues & Subscriptions	3,100	
7735	Educational Training	4,500	
7736	Personnel	50	
7737	Mileage Reimbursement	100	
7810	IRMA Premiums	13,441	13,441
7812	Self-Insured Deductible	2,500	
7901	Office Equipment	0	
7990	Contingency for Unforeseen Expenses	54,512	
	Total Community Development Department	<u>1,144,749</u>	<u>183,694</u>

Corporate Fund - 10000

Parks & Recreation Department - 3000

	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7001	Salaries & Wages	455,091
7002	Overtime	9,800
7003	Temporary Help	256,600
7005	Longevity Pay	1,300
7099	Water Fund Cost Allocation	(17,734)
7101	Social Security	44,757
7102	IMRF	70,877
7105	Medicare	10,467
7111	Employee Insurance	60,746
7302	Refuse Removal	0
7306	Buildings & Grounds	24,100
7307	Custodial	25,700

Exhibit A - 2014 Tax Levy Ordinance

7309	Data Processing	25,405	
7312	Landscaping	106,500	
7314	Recreation Programs	239,500	71,200
7399	Misc. Contractual Services	22,300	
7401	Postage	3,300	
7402	Utilities	87,950	
7403	Telephone	17,700	
7404	Teletype/Pagers	0	
7405	Dumping	0	
7406	Citizen Information	23,800	
7409	Equipment Rental	4,500	
7415	Employment Advertisements	0	
7419	Printing & Publications	20,500	
7501	Office Supplies	7,050	
7503	Gasoline & Oil	16,000	
7504	Uniforms	8,150	
7505	Chemicals	11,500	
7507	Building Supplies	4,100	
7508	Licenses	2,150	
7509	Janitorial Supplies	7,300	
7510	Tools	1,400	
7511	KLM Event Supplies	3,500	
7515	Camera Supplies	0	
7517	Recreation Supplies	52,200	
7520	Computer Equipment	900	
7530	Medical Supplies	500	
7537	Safety Supplies	1,200	
7599	Misc. Supplies	300	
7601	Buildings	44,000	
7602	Office Equipment	3,150	
7603	Motor Vehicles	3,500	
7604	Radios	500	
7605	Grounds	30,000	
7617	Recreation Equipment	3,500	
7618	General Equipment	11,500	
7699	Misc. Repairs	500	
7701	Conferences & Staff Development	2,400	
7702	Memberships & Subscriptions	2,150	
7708	Park & Recreation Commission	300	
7719	HSD Sewer Use Charge	3,500	
7735	Educational Training	1,000	
7736	Personnel	0	
7737	Mileage Reimbursement	600	
7795	Bank & Bond Fees	10,800	
7810	IRMA Premiums	27,830	27,830
7812	Self-Insured Deductible	5,000	4,835
7902	Motor Vehicles	81,000	

Exhibit A - 2014 Tax Levy Ordinance

7903	Park - Playground Equipment	150,000	
7908	Land & Grounds	132,000	
7909	Buildings	65,000	
7916	Furniture and Fixtures	0	
7918	General Equipment	12,000	
7990	Contingency for Unforeseen Expenses	109,982	
	Total Parks & Recreation Department	2,309,621	229,966

Motor Fuel Tax Fund - 23000

	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7202	Engineering	0
7299	Misc. Professional Services	0
7904	Sidewalks	85,000
7906	Street Improvements	0
7990	Contingency for Unforeseen Expenses	17,000
		102,000
		0

Foreign Fire Insurance Fund - 25000

	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7406	Citizen Information	0
7504	Uniforms	5,000
7510	Tools	0
7520	Computer Supplies	0
7599	Misc Supplies	0
7735	Educational Training	8,000
7795	Bank & Bond Fees	0
7802	Officials Bonds	500
7909	Buildings	0
7918	General Equipment	67,000
7990	Contingency for Unforeseen Expenses	8,050
	Total	88,550
		0

Debt Service Funds - 37000

	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7729	Bond Principal Payment	330,000
7749	Interest Expense	490,000
7795	Bank & Bond Fees	169,971
7990	Contingency for Unforeseen Expenses	364,544
		900
		25,044
	Total	525,915
		854,544

Annual Infrastructure Project Fund - 45400

	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7906	Street Improvements	1,825,000
7990	Contingency for Unforeseen Expenses	0
		182,500
		2,007,500

Special Service Area #13-48100

<u>Appropriation</u>	<u>Tax Levy Amount</u>
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Exhibit A - 2014 Tax Levy Ordinance

7210	Legal Services	0	
7750	Bond Issuance Costs	0	
7990	Contingency for Unforeseen Expenses	0	
		<hr/>	
		0	0
		<hr/>	

Exhibit A - 2014 Tax Levy Ordinance

<u>Capital Projects Fund - 45300</u>		<u>Appropriation</u>	<u>Tax Levy Amount</u>
7202	Engineering	1,240,000	
7906	Street Improvements	4,515,000	
7990	Contingency for Unforeseen Expenses	575,500	0
		<u>6,330,500</u>	<u>0</u>

<u>Water & Sewer Operations Fund - 61061</u>		<u>Appropriation</u>	<u>Tax Levy Amount</u>
7001	Salaries & Wages	420,889	
7002	Overtime	90,000	
7703	Temporary	29,000	
7005	Longevity Pay	600	
7099	Water Fund Cost Allocation	1,053,225	
7101	Social Security	33,510	
7102	IMRF	77,344	
7105	Medicare	7,837	
7111	Employee Insurance	71,350	
7201	Legal Services	2,500	
7202	Engineering	10,000	
7299	Misc. Professional Services	7,000	
7302	Refuse Removal	0	
7306	Buildings & Grounds	1,500	
7307	Custodial Services	3,168	
7309	Data Processing	0	
7330	DWC Costs	4,130,000	
7399	Misc. Contractual Services	110,000	
7401	Postage	15,000	
7402	Utilities	64,000	
7403	Telephone	23,000	
7405	Dumping	20,000	
7406	Citizens Information	2,100	
7419	Printing & Publishing	900	
7499	Misc. Services	22,000	
7501	Office Supplies	1,400	
7503	Gasoline & Oil	16,500	
7504	Uniforms	5,000	
7505	Chemicals	6,000	
7507	Building Supplies	0	
7509	Janitor Supplies	500	
7510	Tools	12,500	
7515	Camera Supplies	0	
7518	Laboratory Supplies	400	
7520	Computer Equipment and Supplies	1,200	
7530	Medical Supplies	400	
7599	Misc. Supplies	500	

Exhibit A - 2014 Tax Levy Ordinance

7601	Buildings	10,000	
7602	Office Equipment	300	
7603	Motor Vehicles	5,000	
7604	Radios	350	
7608	Sewers	18,000	
7609	Water Mains	71,500	
7614	Catchbasins	12,000	
7618	General Equipment	14,000	
7699	Miscellaneous Repairs	2,500	
7701	Conferences & Staff Development	750	
7702	Memberships & Subscriptions	6,500	
7713	Utility Tax	365,000	
7719	HSD Sewer Use Charge	400	
7735	Educational Training	1,000	
7748	Loan Principal	173,438	
7749	Interest Expense	45,161	
7810	IRMA Premiums	115,116	
7811	Vandalism Repairs	0	
7812	Self-Insured Deductibles	5,000	
7902	Motor Vehicles	48,000	
7909	Buildings	105,000	
7910	Water Meters	1,800,000	
7912	Fire Hydrants	0	
7913	Water Resources	0	
7918	General Equipment	138,000	
7990	Contingency for Unforeseen Expenses	458,817	
	Total	9,635,155	0

Water & Sewer Capital Fund - 61062

	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7201	Legal Services	0
7202	Engineering	0
7905	Sewers	3,671,000
7907	Water Mains	2,192,300
7990	Contingency for Unforeseen Expenses	586,330
	Total	6,449,630

Exhibit A - 2014 Tax Levy Ordinance

<u>Water & Sewer Debt Service Fund - 61064</u>		<u>Appropriation</u>	<u>Tax Levy Amount</u>
7729	Bond Principal Payment	390,000	520,000
7749	Interest Expense	134,918	140,431
7795	Bank & Bond Fees	400	
7990	Contingency for Unforeseen Expenses	26,266	
	Total	551,584	660,431

<u>Police Pension Fund - 71100</u>		<u>Appropriation</u>	<u>Tax Levy Amount</u>
7011	Pension Payments	1,075,000	739,507
7012	Disability Payments	71,761	
7201	Legal Expenses	10,000	
7299	Misc. Professional Services	105,000	
7702	Memberships & Subscriptions	775	
7735	Educational Training	3,500	
7795	Bank & Bond Fees	6,000	
7990	Contingency for Unforeseen Expenses	127,204	
	Total	1,399,240	739,507

<u>Firefighters' Pension Fund - 71200</u>		<u>Appropriation</u>	<u>Tax Levy Amount</u>
7011	Pension Payments	1,115,000	818,528
7012	Disability Payments	228,500	
7201	Legal Expenses	15,000	
7299	Misc. Professional Services	85,000	
7702	Memberships & Subscriptions	775	
7735	Educational Training	3,500	
7795	Bank & Bond Fees	0	
7990	Contingency for Unforeseen Expenses	144,778	
	Total	1,592,553	818,528

<u>Library Capital Projects Fund - 95000</u>		<u>Appropriation</u>	<u>Tax Levy Amount</u>
7729	Bond Principal Payment	50,000	50,000
7749	Interest Expense	8,865	8,865
7909	Buildings	350,000	193,169
7990	Contingency for Unforeseen Expenses	0	
	Total	408,865	252,034

<u>Library Operations Fund - 99000</u>		<u>Appropriation</u>	<u>Tax Levy Amount</u>
7001	Salaries & Wages	1,305,842	1,305,842
7003	Temporary Help	4,000	4,000
7101	Social Security Expense	81,615	81,615
7102	IMRF	150,038	135,400
7105	Medicare	18,935	11,385
7111	Employee Insurance	128,000	128,000

Exhibit A - 2014 Tax Levy Ordinance

7114	Conferences & Staff Development	25,200	25,200
7116	Personnel Recruitment	0	0
7121	Marketing/Printing	31,500	31,500
7125	Library Programs - Youth	21,000	21,000
7126	Library Programs - Adult	4,500	4,500
7127	Books - Youth & YA	60,000	60,000
7128	Adult Materials - Books/Audio/Video	177,000	177,000
7130	Periodicals	19,000	19,000
7134	Microform	23,500	23,500
7135	Technical Services - Cards/Bindery	25,000	25,000
7144	Software Purchases	57,000	57,000
7146	Computer Support - Maintenance	59,095	59,095
7161	Custodial	26,000	26,000
7163	Utilities	11,000	11,000
7165	Janitorial - Maintenance Supplies	7,250	7,250
7167	Maintenance Contracts	10,000	10,000
7169	Misc. Repairs - Improvements	38,000	38,000
7181	Legal Expenses	5,500	5,500
7182	Consultant Services	10,000	10,000
7183	Misc. Contractual Services	12,000	12,000
7184	Postage	1,500	1,500
7185	Telephone	9,500	9,500
7186	Accounting	30,000	30,000
7187	Misc. Services	200	200
7188	Office Supplies	13,200	13,200
7189	Copier Supplies	15,000	15,000
7191	Office Equip Maintenance	5,000	5,000
7192	Memberships & Subscriptions	2,500	2,500
7193	Special - Ceremonial Events	6,500	6,500
7194	HPL Foundation	100,000	100,000
7195	Helen O'Neill Scholarship	500	500
7196	Library Development	0	0
7197	Friends Pledges Exp	50,000	50,000
7198	LSTA Grant	50,000	50,000
7199	Sales Tax-Used Books	1,200	1,200
7729	Principal	47,748	155,000
7749	Interest Expense	4,625	54,713
7795	Credit card/Bank fees	1,000	1,000
7803	Liability Insurance	37,000	
7810	IRMA Premiums	36,500	25,000
7812	IRMA Deductible	10,000	
7901	Computer Equipment	0	
7909	Art Acquisitions	10,800	10,800
9032	Debt Service Transfer	199,582	
9095	Transfer-Capital Reserve	125,000	
7990	Contingency for Unforeseen Expenses	767,082	
	Total	3,835,412	2,820,400

Exhibit A - 2014 Tax Levy Ordinance

<u>All Funds Summary</u>	<u>Appropriation</u>	<u>Tax Levy Amount</u>
Corporate Fund - 10000		
Departments - 1000 thru 4000	19,115,668	4,859,761
Motor Fuel Tax Fund - 23000	102,000	0
Foreign Fire Insurance Fund - 25000	88,550	0
Debt Service Funds - 37000	525,915	854,544
SSA #13 Fund-48100	0	
Capital Projects Fund - 45300	6,330,500	0
Annual Infrastructure Projects Fund-45400	2,007,500	
Water & Sewer Operations Fund - 61061	9,635,155	0
Water & Sewer Capital Fund - 61062	6,449,630	0
Water & Sewer Debt Service Fund - 61063	551,584	660,431
Water & Sewer Debt Service Fund - 61064	0	0
Police Pension Fund - 71100	1,399,240	739,507
Firefighters' Pension Fund - 71200	1,592,553	818,528
Library Funds - 95000, 97000, & 99000	4,244,277	3,072,434
Total All Funds	52,042,572	11,005,204

<u>Levy Summary</u>	<u>Amount</u>
Liability Insurance	265,000
Police Protection	1,677,519
Fire Protection	1,677,519
Audit	25,500
IMRF	495,000
Social Security	385,000
Police Pension	739,507
Firefighters Pension	777,602
Firefighters Pension P.A. 93-0689 Contribution	40,926
Recreation Programs for Handicapped	71,200
Bond & Interest	1,777,998
Total Village Levy	7,932,771
 Total Library Levy	 3,072,434
 Total Levy	 11,005,204
Less: Debt Service Abatements	(1,818,303)
Total Levy Less Abatements	9,186,902

Exhibit A - 2014 Tax Levy Ordinance

	<u>Tax Levy Amount</u>
Police Protection--for a portion of the cost of police service, there is hereby levied a special tax for Police Protection in addition to all other taxes in the sum of \$1,677,519	
(a) Included in Appropriation Number 1200-7001	
Total	1,677,519
Fire Protection--for a portion of the cost of fire service, there is hereby levied a special tax for Fire Protection in addition to all other taxes in the sum of \$1,677,519	
(b) Included in Appropriation Number 1500-7001	
Total	1,677,519
Liability Insurance--for cost of liability coverage, there is hereby levied a special tax for Village Liability Insurance in addition to all other taxes in the sum of \$265,000	
(c) Included in Appropriation Number 1200-7810, 1000-7810, 1500-7810, 2200-7810, 2410-7810, 3000-7810	
Total	265,000
Auditing--for the cost of auditing services there is hereby levied a special tax for Auditing in addition to all other taxes in the sum of \$25,500	
(d) Included in Appropriation Numbers 1000-7204	
Total	25,500

Exhibit A - 2014 Tax Levy Ordinance

Tax Levy Amount

Recreation Programs for Handicapped, for cost of joint actions on programs for the handicapped, there is hereby levied a special tax for Recreation programs for Handicapped in addition to all other taxes in the sum of \$71,200

(e) Included in Appropriation

Number 3000-7314

Total

71,200

Police Pension-for the cost of pension coverage, there is hereby levied a special tax for Police Pension in addition to all other taxes in the sum of \$739,507

(f) Included in Appropriation

Number 7173-7011

Total

739,507

Firefighters' Pension-for the cost of pension coverage, there is hereby levied a special tax for Firefighters' Pension in addition to all other taxes in the sum of \$777,602

(g) Included in Appropriation

Number 7176-7011

Total

777,602

Firefighters Pension P.A. 93-0689 Contribution-for the cost of pension coverage that is exempt from the tax cap, there is hereby levied a special tax for Firefighters Pension P.A. 93-0689 Contribution in addition to all other taxes in the sum of \$40,926

(e) Included in Appropriation

Number 7176-7011

Total

40,926

Exhibit A - 2014 Tax Levy Ordinance

Tax Levy Amount

Library IMRF-for cost of pension coverage, there is hereby levied a special tax for Library IMRF in addition to all other taxes in the sum of \$135,400

(h) Included in Library Appropriation Number 9900-7102

Total

135,400

Library Social Security-for cost of pension coverage, there is hereby levied a special tax for Library Social Security in addition to all other taxes in the sum of \$93,000

(i) Included in Library Appropriation Number 9900-7101 & 7105

Total

93,000

Library Liability Insurance-for cost of liability coverage, there is hereby levied a special tax for Library Liability Insurance in addition to all other taxes in the sum of \$25,000

(j) Included in Library Appropriation Numbers 9900-7810

Total

25,000

Library Services--for a portion of the cost of library services, there is hereby levied a special tax for Library Services in addition to all other taxes in the sum of \$2,609,321

(k) Included in Library Appropriation Numbers 9500-7001 through Numbers 9900-7198

Total

2,609,321

VILLAGE OF HINSDALE

RESOLUTION NO. R2014-_____

A RESOLUTION abating the tax hereto levied for the year 2014 to pay the principal of and interest on \$3,500,000 General Obligation Alternate Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2008C, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

WHEREAS the President and Board of Trustees (the "*Corporate Authorities*") of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "*Village*"), by Ordinance Number O2008-64, adopted on the 9th day of December, 2008 (the "*Ordinance*"), did provide for the issue of \$3,500,000 General Obligation Bonds (Waterworks and Sewerage System Alternate Revenue Source) Series 2008C (the "*Bonds*"), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS the Village has the Pledged Revenues (as defined in the Ordinance) in the appropriate account or fund pursuant to the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including December 15, 2015 and

WHEREAS it is necessary and in the best interests of a the Village that the tax heretofore levied for the year 2014 to pay the principal of and interest on the Bonds be abated;

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

Section 1. Abatement of Tax. The tax heretofore levied for the year 2014 in the Ordinance for the purpose of paying the principal of and interest on said Bonds to December 15, 2014 is hereby abated in its entirety in the amount of \$492,293.76.

Section 2. Filing of Resolution. Forthwith upon the adoption of this resolution, the Village Clerk shall file a certified copy hereof with the County Clerks of The Counties of DuPage and Cook, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2014 in accordance with the provisions hereof.

Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its passage by the Corporate Authorities and approval by the President.

PASSED this 16th day of December, 2014.

AYES:

NAYS:

ABSENT:

APPROVED this 16th day of December, 2014.

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Village Clerk

VILLAGE OF HINSDALE

RESOLUTION NO. R2014-_____

A RESOLUTION abating the tax hereto levied for the year 2014 to pay the principal of and interest on \$1,425,000 Taxable General Obligation Bonds (Alternate Revenue Source), Series 2011, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

WHEREAS the President and Board of Trustees (the "*Corporate Authorities*") of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "*Village*"), by Ordinance Number O2011-44, adopted on the 24th day of October, 2011 (the "*Ordinance*"), did provide for the issue of \$1,425,000 Taxable General Obligation Bonds (Alternate Revenue Source) Series 2011 (the "*Bonds*"), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS the Village has determined that there are sufficient Pledged Revenues (as defined in the Ordinance) pursuant to the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including December 15, 2015; and

WHEREAS it is necessary and in the best interests of a the Village that the tax heretofore levied for the year 2014 to pay the principal of and interest on the Bonds be abated;

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

Section 1. Abatement of Tax. The tax heretofore levied for the year 2014 in the Ordinance for the purpose of paying the principal of and interest on said Bonds to December 15, 2014 is hereby abated in its entirety in the amount of \$263,055.50.

Section 2. Filing of Resolution. Forthwith upon the adoption of this resolution, the Village Clerk shall file a certified copy hereof with the County Clerks of The Counties of DuPage and Cook, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2013 in accordance with the provisions hereof.

Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its passage by the Corporate Authorities and approval by the President.

PASSED this 16th day of December, 2014.

AYES:

NAYS:

ABSENT:

APPROVED this 16th day of December, 2014.

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Village Clerk

VILLAGE OF HINSDALE

RESOLUTION NO. R2014-_____

A RESOLUTION abating the tax hereto levied for the year 2014 to pay the principal of and interest on \$5,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2012A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

WHEREAS the President and Board of Trustees (the "*Corporate Authorities*") of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "*Village*"), by Ordinance Number O2012-35, adopted on the 14th day of August, 2012 (the "*Ordinance*"), did provide for the issue of \$5,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2012A (the "*Bonds*"), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS the Village has the Pledged Revenues (as defined in the Ordinance) in the appropriate account or fund pursuant to the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including December 15, 2015 and

WHEREAS it is necessary and in the best interests of a the Village that the tax heretofore levied for the year 2014 to pay the principal of and interest on the Bonds be abated;

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

Section 1. Abatement of Tax. The tax heretofore levied for the year 2014 in the Ordinance for the purpose of paying the principal of and interest on said Bonds to December 15, 2015 is hereby abated in its entirety in the amount of \$323,962.50.

Section 2. Filing of Resolution. Forthwith upon the adoption of this resolution, the Village Clerk shall file a certified copy hereof with the County Clerks of The Counties of DuPage and Cook, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2013 in accordance with the provisions hereof.

Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its passage by the Corporate Authorities and approval by the President.

PASSED this 16th day of December 2014.

AYES:

NAYS:

ABSENT:

APPROVED this 16th day of December 2014.

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Village Clerk

VILLAGE OF HINSDALE

RESOLUTION NO. R2014-_____

A RESOLUTION abating the tax hereto levied for the year 2014 to pay the principal of and interest on \$2,710,000 General Obligation Refunding Bonds (Library Fund Tax Alternate Revenue Source), Series 2013A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

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

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

WHEREAS the Village has determined that there are sufficient Pledged Revenues (as defined in the Ordinance) pursuant to the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including December 15, 2015; and

WHEREAS it is necessary and in the best interests of a the Village that the tax heretofore levied for the year 2014 to pay the principal of and interest on the Bonds be abated;

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

Section 1. Abatement of Tax. The tax heretofore levied for the year 2013 in the Ordinance for the purpose of paying the principal of and interest on said Bonds to December 15, 2014 is hereby abated in its entirety in the amount of \$209,712.50.

Section 2. Filing of Resolution. Forthwith upon the adoption of this resolution, the Village Clerk shall file a certified copy hereof with the County Clerks of The Counties of DuPage and Cook, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2013 in accordance with the provisions hereof.

Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its passage by the Corporate Authorities and approval by the President.

PASSED this 16th day of December, 2014.

AYES:

NAYS:

ABSENT:

APPROVED this 16th day of December, 2014.

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Village Clerk

VILLAGE OF HINSDALE

RESOLUTION NO. R2014-_____

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

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

WHEREAS the Village has the Pledged Revenues (as defined in the Ordinance) in the appropriate account or fund pursuant to the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including December 15, 2015 and

WHEREAS it is necessary and in the best interests of a the Village that the tax heretofore levied for the year 2014 to pay the principal of and interest on the Bonds be abated;

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

Section 1. Abatement of Tax. The tax heretofore levied for the year 2014 in the Ordinance for the purpose of paying the principal of and interest on said Bonds to December 15, 2014 is hereby abated in its entirety in the amount of \$168,137.50.

Section 2. Filing of Resolution. Forthwith upon the adoption of this resolution, the Village Clerk shall file a certified copy hereof with the County Clerks of The Counties of DuPage and Cook, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2014 in accordance with the provisions hereof.

Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its passage by the Corporate Authorities and approval by the President.

PASSED this 16th day of December, 2014.

AYES:

NAYS:

ABSENT:

APPROVED this 16th day of December, 2014.

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Village Clerk

VILLAGE OF HINSDALE

RESOLUTION NO. R2014-_____

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

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

WHEREAS the Village has the Pledged Revenues (as defined in the Ordinance) in the appropriate account or fund pursuant to the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including December 15, 2015 and

WHEREAS it is necessary and in the best interests of a the Village that the tax heretofore levied for the year 2014 to pay the principal of and interest on the Bonds be abated;

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

Section 1. Abatement of Tax. The tax heretofore levied for the year 2014 in the Ordinance for the purpose of paying the principal of and interest on said Bonds to December 15, 2015 is hereby abated in its entirety in the amount of \$361,174.03.

Section 2. Filing of Resolution. Forthwith upon the adoption of this resolution, the Village Clerk shall file a certified copy hereof with the County Clerks of The Counties of DuPage and Cook, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2013 in accordance with the provisions hereof.

Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its passage by the Corporate Authorities and approval by the President.

PASSED this 16th day of December 2014.

AYES:

NAYS:

ABSENT:

APPROVED this 16th day of December 2014.

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Village Clerk

MEMORANDUM

Date: December 4, 2014
To: Chairman Hughes and ACA Committee Members
From: Darrell J. Langlois, Assistant Village Manager/Finance Director
RE: 2014 Proposed Tax Levy

At its November 18, 2014 meeting, the Village Board approved the tentative 2013 Village and Library tax levy of \$9,186,902 net of abatements, which represents a 2.62% increase over the 2013 extended tax levy. Under the requirements of the Truth-In-Taxation Act (35 ILCS 200/18) the Village is not required to hold a public hearing as the increase in the levy is less than the 5% increase required to mandate a public hearing on the tax levy.

The Police and Firefighters' Pension Fund contributions included in the Tax Levy Ordinance are based on actuarial studies performed by actuary Timothy Sharpe, who was retained by the Village. There are no changes in the actuarial assumptions recommended this year. Based on the Village's actuarial studies (a copy of which is attached), the 2014 tax levy requirement would be \$739,507 for the Police Pension Fund (an increase of \$36,209 over the 2013 tax levy extension) and \$818,528 for the Firefighters' Pension Fund (an increase of \$95,517 over the 2013 tax levy extension).

For reference purposes, also attached to this memorandum are the Tax Levy Reports provided by the Illinois Department of Insurance. Based on these reports, the required contribution for the Police Pension Fund would be \$753,766, an increase of \$14,259 from the amount calculated by the Village's actuary. For the Firefighters' Pension Fund, the required contribution would be \$881,473, an increase of \$62,945. As there are some differences in actuarial assumptions used as well as the fact that the State calculations include interest on the current year's contribution (this not required under the statutes), it is my recommendation to base the tax levy on the contribution requirements as calculated by the Village's actuary.

By law the pension funds are required to formally request a tax levy contribution amount from the Village. For the 2014 tax levy, the Police Pension Fund has requested a Village contribution of \$777,637; the Firefighters' Pension Fund has requested a Village contribution of \$1,273,827. In formulating their tax levy requests, both funds have based their request on data calculated by an independent actuary retained by the respective fund, and in both cases some of the actuarial methods and assumptions used are different than those used by the Timothy Sharpe as well as those used by the Illinois Department of Insurance. In the case of the Firefighters' Pension Fund, in addition to differing actuarial assumptions they have based their tax levy request on funding to 2040 at 100% (statutes require 90% funding) and utilize the "entry age normal" costing method (statutes require the "projected unit credit" costing method).

The background information supporting the pension fund tax levy requests, as well as the statutory required "Municipal Compliance Report", is attached to this memorandum. Should the Board consider any increase over amounts calculated by Timothy Sharpe, an offsetting reduction in other categories would be required as the total levy is limited by the tax cap.

The tax levy documents are all consistent with documents reviewed by the ACA Committee in early November and the resolution adopted by the Village Board on November 18, 2014.

7a, viii
DATE: December 9, 2014

REQUEST FOR BOARD ACTION

AGENDA SECTION NUMBER ACA Consent	ORIGINATING DEPARTMENT Finance
ITEM 2013 Tax Levy Documents—SSA # 9	Darrell J. Langlois APPROVAL Assistant Village Manager <i>DL</i>

Attached is the Ordinance authorizing the levy of taxes related to Special Service Area # 9.

On March 20, 2007, the Village Board proposed the establishment of SSA # 9 to provide for drainage improvement. After a public hearing was held on April 17, 2007, and having received a no-majority of registered voters disputing the establishment of the SSA # 9, the Village enacted Ordinance # O2007-46 which officially Established the SSA # 9.

In October 2008, the necessary drainage improvements were completed and the Village submitted its payment to the Vendor, Premier Landscape for \$46,929.00. There are also costs related to the engineering of the project for \$8,032 for a total project cost of \$54,961. The resident's are responsible for 80% of the cost of these drainage improvements, or \$43,969. Staff has computed the annual levy to be \$5,155 over a ten-year period with interest at 3%. The 2014 levy marks the seventh of these ten annual installments.

Approval of the attached ordinance is requested. Should the Committee concur with the requested levy, the following motion would be appropriate:

Motion: To recommend to the Board of Trustees approval of an Ordinance Levying Taxes for Special Service Area Number 9 for the amount of \$5,155.

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL
COMMITTEE ACTION:				
BOARD ACTION: At the ACA meeting on December 8, 2014 the Committee unanimously recommended approval.				

ORDINANCE NO. _____

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES
FOR THE FISCAL YEAR BEGINNING MAY 1, 2014 AND ENDING
APRIL 30, 2015, IN AND FOR THE VILLAGE OF HINSDALE
SPECIAL SERVICE AREA NO. 9—LOCALIZED DRAINAGE SOLUTION**

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

SECTION 1: The Village of Hinsdale Special Service Area No. 9 has been created by Ordinance O2007-46, entitled, "An Ordinance Establishing Localized Drainage Solution Special Service Area No. 9, passed on June 19, 2008, and effective as of June 19, 2008. Said Special Service Area No. 9 consists of the territory described in Ordinance O2007-28 and Ordinance No. O2007-46. The Village of Hinsdale is authorized to levy taxes for payment of expenditures therein for improvements described in the aforesaid Ordinance.

SECTION 2: The total amount of expenditures for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area No. 9 is ascertained to be \$5,155.

SECTION 3: The total sum of \$5,155 is hereby levied upon the taxable property within the corporate limits of the Village of Hinsdale, said tax to be levied for the fiscal year beginning May 1, 2014, and ending April 30, 2015.

SECTION 4: The tax levied by this ordinance is pursuant to Article 7 of the Constitution of the State of Illinois and pursuant to 35 ILCS 200/27-75, as amended

from time to time, and pursuant to an Ordinance establishing Village of Hinsdale Localized Drainage Solution Special Service Area Number 9.

SECTION 5: There is hereby certified to the County Clerk of DuPage County, Illinois, the sum of \$5,155, which said total amount the Village of Hinsdale, Special Service Area Number 9, requires to be raised by taxation for the current fiscal year of said Village, and the Deputy Village Clerk is hereby directed to file with the County Clerk of said County a certified copy of this Ordinance on or before the last Tuesday of December 2013.

SECTION 6: If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

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

PASSED this 16th day of December, 2014

AYES:

NAYS:

ABSENT:

APPROVED this 16th day of December, 2014

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Village Clerk

DATE: December 9, 2014

REQUEST FOR BOARD ACTION

AGENDA	ORIGINATING
SECTION NUMBER ACA	DEPARTMENT Administration
Approval of Change to Personnel Policy Related to Tuition Reimbursement	APPROVED Darrell Langlois Assistant Village Manager <i>DL</i>

For many years the Village's Personnel Policy has included a provision that provides for tuition reimbursement to eligible full time employees who enroll in college level or technical school courses which are designed to improve job skills. The current Policy also contains a provision that makes this program subject to funds being budgeted for this purpose. At the onset of the recession in 2009, the Village suspended this program and ceased budgeting funds for this purpose. Within the last year Village Management has received requests from several Village employees interested in receiving this benefit in order to further their education. There is a long-range benefit to the Village for employees furthering their education, especially in the Police and Fire Departments whereby having bachelors and masters degrees are important factors in promotional opportunities.

Before allowing employees to participate in the Tuition Reimbursement Program, Village management is recommending that the Program be revised in several areas. In addition, several changes requested by the ACA Committee have been incorporated in the final version. Highlights of the recommended changes include:

- Further defining that courses will be considered eligible for reimbursement if the educational program is job-related. The current policy requires that each specific course must be job-related; this poses a problem for employees pursuing a degree seeking reimbursement for general education classes.
- Revises the amount of reimbursement from 100% to 80%
- Capping the amount of the reimbursement for each employee to \$2,500 per year. The current policy is unlimited.
- Requiring pro-rata payback for employees leaving Village employment less than four year after receiving reimbursement. Under the current policy payback is only required if an employee leaves in less than one year.
- Requiring employees to formally submit a request by January 2 each year for consideration in the upcoming budget. The Village Manager may also consider requests received after the January 2 submission date if unspent funds are available. The revised policy still allows the Village full discretion as to whether or not funds will be budgeted for this purpose. The Village will also have the option to partially fund the requests which will results in funds being distributed amongst the qualified applicants.

Attached is both a red-line version from the changes requested at the December 8 ACA meeting and a final version of the recommended revised Tuition Reimbursement Program. If the Committee concurs with this recommendation the following motion would be in order:

MOTION: To recommend to the Village Board approval of the revised Village of Hinsdale Personnel Policy.

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL
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COMMITTEE ACTION:

At the ACA Committee meeting on December 8, 2014 the Committee requested several changes to the proposed policy which have been incorporated in this version and was unanimously approved.

BOARD ACTION:

TUITION REIMBURSEMENT

Defined

Full-time employees of the Village are encouraged to enroll in college, university or technical school courses or participate in other types of studies which are designed to improve job skills. As an incentive for employees seeking to improve their education, the Village may budget training funds and make them available for tuition reimbursement.

Course Selection

The individual course selection or the Advanced Educational Program ("Program") must be job-related and must provide a direct benefit to the Village. The schedule of courses selected by the employee must be practical and compatible with the normal working hours of the Village.

Basis of Reimbursement

Tuition reimbursement for college credit may be based upon the following priorities:

- A. The amount of budgeted training funds available for this purpose. In the event that the Village is unable to budget funds to the extent of the employee requests, the amount available will be distributed evenly amongst qualified applicants.
- B. The direct and immediate benefit derived by the Village as a result of this particular employee completing the course or Program.
- C. The length of time which the employee is expected to remain in the employ of the Village.
- D. The specific job related nature of the course or Program.
- E. The overall performance of the employee requesting assistance.
- F. The length of time which the employee has served the Village.
- G. The employee's technical or supervisory responsibility.
- H. The compatibility of the course schedule and the employee's work schedule.
- I. Other factors which may be relevant.

Where a course or Program is directly related to the employee's work responsibilities and will provide a direct benefit to the Village, the employee may qualify for 80 percent tuition reimbursement, up to a total of \$2,500 per Fiscal Year, upon satisfactorily

completing the course. Course fees, books, supplies and travel and time spent in the course shall be the responsibility of the employee. All courses subject to tuition reimbursement shall be taken during non-work hours.

Qualifications

To qualify for tuition reimbursement an employee shall:

- A. Complete a Tuition Reimbursement Form and submit it to the employee's Department Head by January 2nd each year. The request shall include a course description and a statement as to how the course or Program will benefit the Village. The Village Manager may consider requests received after January 2 if there are unspent funds available for this purpose;
- B. Obtain tuition reimbursement approval from the employee's Department Head and the Village Manager;
- C. Satisfactorily complete the course with a grade of "C" or better;
- D. Submit to the Personnel Officer proof of satisfactory course completion and proof of amount spent for tuition;
- E. Have been classified as a full-time employee with the Village for a period of at least one (1) year.
- F. Agree to return to the Village a pro-rata amount of tuition reimbursed if the employee does not remain with the Village for a period of four (4) years after completion of a course.

Termination of Employment

If an employee does not remain with the Village for a period of four (4) years after completing a course, the employee agrees that the Village shall deduct a pro-rata portion of the amount of tuition reimbursement previously granted from the employee's final paycheck or make other arrangements to see that the tuition reimbursement funds which have been granted to the employee are paid back to the Village. The pro-rata return is broken down as follows:

- Separates after less than one (1) year after completing course – 100% return
- Separates after more than one (1) 1 year, but less than two (2) years after completing course – 75% return
- Separates after more than two (2) years, but less than three (3) years after completing course – 50% return

- Separates after more than three (3) years, but less than four (4) years after completing course – 25% return
- Separates after more than four (4) years after completing course – no return

Other Tuition Sources

The Village will not reimburse employees for education or training that is obtained at no cost to the employee. If Federal, State or other funds or grants is available, the employee shall apply for such funds before requesting reimbursement from the Village. If such funds are received, but do not cover the entire cost of tuition, the Village shall reimburse the employee for the difference.

TUITION REIMBURSEMENT

Defined

Full-time employees of the Village are encouraged to enroll in college, university or technical school courses or participate in other types of studies which are designed to improve job skills. As an incentive for employees seeking to improve their education, the Village may budget training funds and make them available for tuition reimbursement.

Course Selection

The individual course selection or the Advanced Educational Program ("Program") must be job-related and must provide a direct benefit to the Village. The schedule of courses selected by the employee must be practical and compatible with the normal working hours of the Village.

Basis of Reimbursement

Tuition reimbursement for college credit may be based upon the following priorities:

- A. The amount of budgeted training funds available for this purpose. In the event that the Village is unable to budget funds to the extent of the employee requests, the amount available will be distributed evenly amongst qualified applicants.
- B. The direct and immediate benefit derived by the Village as a result of this particular employee completing the course or Program.
- C. The length of time which the employee is expected to remain in the employ of the Village.
- D. The specific job related nature of the course or Program.
- E. The overall performance of the employee requesting assistance.
- F. The length of time which the employee has served the Village.
- G. The employee's technical or supervisory responsibility.
- H. The compatibility of the course schedule and the employee's work schedule.
- I. Other factors which may be relevant.

Where a course or Program is directly -related to the employee's work responsibilities and will provide a direct benefit to the Village, the employee may qualify for 80400 percent tuition reimbursement, up to a total of \$2,500 per Fiscal Year, upon

satisfactorily completing the course. Course fees, books, supplies and travel and time spent in the course shall be the responsibility of the employee. All courses subject to tuition reimbursement shall be taken during non-work hours.

Qualifications

To qualify for tuition reimbursement an employee shall:

- A. Complete a Tuition Reimbursement Form and submit it to the employee's Department Head by January 2nd each year. The request shall include a course description and a statement as to how the course or Program will benefit the Village. The Village Manager may consider requests received after January 2 if there are unspent funds available for this purpose;
- B. Obtain tuition reimbursement approval from the employee's Department Head and the Village Manager;
- C. Satisfactorily complete the course with a grade of "C" or better;
- D. Submit to the Personnel Officer proof of satisfactory course completion and proof of amount spent for tuition;
- E. Have been classified as a full-time employee with the Village for a period of at least one (1) year.
- F. Agree to return to the Village a pro-rata amount of tuition reimbursed if the employee does not remain with the Village for a period of four (4) years after completion of a course.

Termination of Employment

If an employee does not remain with the Village for a period of four (4) years after completing a course, the employee agrees that the Village shall deduct a pro-rata portion of the amount of tuition reimbursement previously granted from the employee's final paycheck or make other arrangements to see that the tuition reimbursement funds which have been granted to the employee are paid back to the Village. The pro-rata return is broken down as follows:

- Separates after less than one (1) year after completing course – 100% return
- Separates after more than one (1) 1 year, but less than two (2) years after completing course – 75% return
- Separates after more than two (2) years, but less than three (3) years after completing course – 50% return
-

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- Separates after more than three (3) years, but less than four (4) years after completing course – 25% return
- Separates after more than four (4) years after completing course – no return

Other Tuition Sources

The Village will not reimburse employees for education or training that is obtained at no cost to the employee. If Federal, State or other funds or grants is available, the employee shall apply for such funds before requesting reimbursement from the Village. If such funds are received, but do not cover the entire cost of tuition, the Village shall reimburse the employee for the difference.

REQUEST FOR BOARD ACTION

AGENDA			ORIGINATING	
SECTION NUMBER ACA			DEPARTMENT Finance	
ITEM Approval of an Ordinance Amending Title 7 (Public Ways and Properties), Section 7-4B (Water and Sewer Rates) of the Village Code of Hinsdale to Add a New Section 7-4B-6 Regarding Contested Water Bills.			APPROVAL Chris Webber Assistant Finance Director	
<p>The Village of Hinsdale Water Meter Replacement Program began on November 18, 2014. The Finance Department and Public Services Department have worked together on the project and are concerned that an issue could arise in relation to high water bills and additional unforeseen costs associated with contested water bills. The project entails replacing over 5,000 water meters, some as old as 25 years, with new meters that use the latest technology with electronic registers that are guaranteed to be accurate at registering water down to 0.3 gallons per minute. It is anticipated that many resident water bills will increase due to the improved accuracy in the meters. The Finance Department anticipates an increase in call volume due to high water bills and in turn assumes more high read investigations will be requested. The high bill investigation is performed by Village staff and includes some simple checks for leaks, a comparison with prior billing periods, and a review of the much more frequent reading data to try to isolate a cause of increased usage. We are concerned that customers will still not be satisfied and will request that the new water meter be tested for accuracy.</p> <p>The Village Code does not currently have a provision for testing of water meters. These outside tests cost anywhere from \$70 - \$100 per meter and do not include the staff time associated with taking out and replacing what is now a brand new meter. Currently, the Village will send the meter for testing if requested by a resident and pay the cost of that test plus the cost of the new meter put in place (these requests happen on an infrequent basis). Due to the Water Meter Project that is currently taking place, there is a concern that there will be a significant increase in residents who want to have their brand new water meter tested. This potentially can add a fair amount of time and expense to the Water Department.</p> <p>We know going into this project that most elevated water bills will be due to the improved accuracy of the meter. Although not impossible, it is rare that a new water meter will fail a meter accuracy test. In cases of failure, it is much more frequent that a meter reads too slow, not too fast. In order to discourage needless meter testing, we are recommending that the Village Board consider the attached ordinance that in the case of a contested bill and a resident requests an outside meter test, if the meter is found to be accurate the resident will bear the cost of the test. We believe that this will help minimize the potential for meter testing requests and will result in tests only being done in very significant usage variations.</p> <p>If the Committee concurs with this request, the following motion would be in order:</p> <p>MOTION: To approve the Ordinance Amending Title 7 (Public Ways and Properties), Section 7-4B (Water and Sewer Rates) of the Village Code of Hinsdale to add a new Section 7-4B-6 (Meter Testing in the Case of Contested Bills)</p>				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL
COMMITTEE ACTION: At the ACA meeting on December 8, 2014 the Committee unanimously recommended approval				
BOARD ACTION:				

VILLAGE OF HINSDALE

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 7 (PUBLIC WAYS AND PROPERTIES),
SECTION 7-4B (WATER AND SEWER RATES) OF THE VILLAGE CODE OF
HINSDALE TO ADD A NEW SECTION 7-4B-6 (METER TESTING IN THE CASE OF
CONTESTED BILLS)**

WHEREAS, the President and Board of Trustees of the Village of Hinsdale ("Village") desire to amend the Village Code of Hinsdale to add specificity relative to meter testing in the case of contested water bill readings; and

WHEREAS, the President and Board of Trustees of the Village of Hinsdale find that it is in the best interests of the residents, the property owners and the businesses of the Village to enact the Code Amendments as set forth below.

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

SECTION 1: Recitals. The foregoing recitals are incorporated into Section 1 of this Ordinance by this reference.

SECTION 2: Title 7 (Public Ways and Properties), Chapter 4 (Waterworks and Sewerage System), Article B (Water and Sewer Rates) is hereby amended to add a new Section 7-4B-6 (Meter Testing in the Case of Contested Bills) which shall read in its entirety as follows:

"7-4B-6 METER TESTING IN THE CASE OF CONTESTED BILLS

In cases of a contested bill, the customer may request that the meter be tested for accuracy. No charge will be made for the test if it is found that the meter needs repair through normal use. If the meter is found to be accurate within two percent (2%), the customer shall be required to reimburse the Village for the cost of the test."

SECTION 3: 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 4: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this 16th day of December, 2014.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 16th day of December, 2014, and attested to by the Village Clerk this same day.

Thomas K. Cauley, Jr., Village President

ATTEST:

Christine M. Bruton, Village Clerk

This Ordinance was published by me in pamphlet form on the _____ day of _____, 2014.

Christine M. Bruton, Village Clerk

7d.

DATE: November 11, 2014

REQUEST FOR BOARD ACTION

AGENDA SECTION Zoning & Public Safety	ORIGINATING DEPARTMENT Police Department
ITEM Ordinance to Declare Surplus and Sell or Dispose of Village Property.	APPROVAL Chief Bradley Bloom <i>BqB</i>

We are requesting that the attached ordinance declaring certain property (as described in ordinance attachment A) be approved disposed of as directed by the Village Manager.

Note: The metal filing cabinets have no value other than scrap and will be recycled using the Village's contracted metal recycling provider.

Motion: To recommend that the Village Board approve an ordinance declaring property as surplus and approving disposal of Village property having no value as directed by the Village Manager.

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL
-----------------	-----------------	-----------------	-----------------	-------------------------------------

COMMITTEE ACTION:

The motion was unanimously approved.

BOARD ACTION:

Village of Hinsdale
Ordinance No. _____

**An Ordinance Authorizing the Sale by Auction
Or Disposal of Personal Property Owned by the Village of Hinsdale**

WHEREAS, in the opinion of at least a simple majority of the corporate authorities of the Village of Hinsdale, it is no longer necessary or useful to or for the best interests of the Village of Hinsdale, to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the President and Board of Trustees of the Village of Hinsdale to sell or destroy said property on the E-Bay Auction website (www.ebay.com) open to public auction or for items having no value, to dispose of in a manner that best benefits the Village as determined and directed by the Village Manager on or after the week of December 22, 2014.

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

Section One: Pursuant to 65 ILCS 5/11-76-4, the President and Board of Trustees of the Village of Hinsdale find that the personal property listed on the form attached (Exhibit A) to this Ordinance and now owned by the Village of Hinsdale, is no longer necessary or useful to the Village of Hinsdale and the best interests of the Village of Hinsdale will be served by its sale or disposal.

Section Two: Pursuant to said 65 ILCS 5/11-76-4, the Village Manager is hereby authorized and directed to sell or dispose the aforementioned personal property now owned by the Village of Hinsdale on the E-Bay Auction website (www.ebay.com) open to public auction, on or after December 22, 2014, to the highest bidder on said property.

Section Three: The Village Manager is hereby authorized and may direct E-Bay to advertise the sale of the aforementioned personal property in a newspaper published within the community before the date of said public auction.

Section Four: No bid which is less than the minimum price set forth in the list of property to be sold shall be accepted except as authorized by the Village Manager or his agent.

Section Five: The Village Manager is hereby authorized and may direct E-Bay to facilitate an agreement for the sale of said personal property. Property determined to not have value may be disposed of as authorized by the Village Manager. Items sold

on E-Bay will charge an administrative fee, which will come out of the proceeds from the sale of surplus vehicles and equipment.

Section Six: Upon payment of the full auction price, the Village Manager is hereby authorized and directed to convey and transfer title to the aforesaid personal property, to the successful bidder.

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

PASSED this ____st day of ____ 2014.

AYES:

NAYS:

ABSENT:

APPROVED this ____st day of ____ 2014.

Village President

ATTEST:

Village Clerk

EXHIBIT A
INVENTORY FORM*

Municipality: Hinsdale

Phone Number : (630) 789-7086

YEAR	ITEM/MAKE	MODEL/STYLE	MINIMUM BID
N/A	20 metal file cabinets	N/A	no value
N/A	6 computer monitors		no value
N/A	Battery Back-Up	Ferrus UPS	no value

*This Inventory Form, the Response Form, and copies of titles must be returned to reserve space. Items are accepted on a first-come, first-served basis.

December 9, 2014

REQUEST FOR BOARD ACTION

Agenda Section Number Zoning & Public Safety Committee	Originating Department Police
Item Number: Recommendation to approve the purchase of two replacement squad cars for \$52,667 under the terms of the suburban purchasing cooperative.	Approved Chief Bradley Bloom <i>BGB</i>

SUMMARY OF REQUESTED ACTION:

We are requesting approval to purchase two (2) Ford Police Interceptors Utility model from Currie Motors of Frankfort under the terms of the Suburban Purchasing Cooperative. The vehicles to be replaced are squads #43 which currently has approximately 79,000 miles (purchased 2009) and squad #32 which has approximately 74,000 miles (purchased in 2010). The replacement recommendation is in accordance with the Village's replacement policy for front line patrol squad cars. Please see the attached memo from Deputy Chief Simpson containing the new car specifications and current vehicle maintenance records.

We are therefore recommending purchasing two (2) Ford Police Interceptors Utility model equipped as noted for \$26,186 each plus a service manual \$295 for a total not to exceed \$52,667. Delivery is expected to take from 10-16 weeks.

Budgetary impact: Account #1211-7902 has budgeted \$84,000 for this purchase. In addition to the purchase cost we have included capitalization equipment cost and switchover costs estimated at \$11,000 per vehicle or an estimated total capitalized cost of \$74,667

Item	Unit Cost	Quantity	Extended
2015 Ford Police Interceptor	\$26,186	2	\$52,372
Service Manual on CD	\$295	1	\$295
Switchover costs and new equipment includes lighting, push bumper, prisoner partitions, center console and electronic center and vehicle exterior markings	\$11,000 (estimated)	2	\$22,000 (estimated)
		Total	\$74,667

MOTION: To recommend that the Village Board approve the purchase the purchase of two (2) Ford Police Interceptors for a cost not to exceed \$52,667 from Currie Motors of Frankfort under the terms of the Suburban Purchasing Cooperative.

Approval	Approval	Approval	Approval	Manager's Approval
-----------------	-----------------	-----------------	-----------------	---------------------------

COMMITTEE ACTION:

The motion was approved unanimously.

Memorandum

To: Chief Bradley Bloom
From: Deputy Chief Kevin Simpson
Date: October 23, 2014
Re: Police Squad Car Purchase



As part of the Vehicle Replacement Plan, the Police Department is requesting approval to purchase two (2) marked squad cars for the 2014/15 budget year. These scheduled replacements are available through Currie Motors, 9423 W. Lincoln Highway, Frankfort, IL, 60423 as part of the Suburban Purchasing Cooperative at a cost of \$26,481 and \$26,186 respectively. The noted difference in price is the \$295 one-time cost for a CD-ROM service manual but the base price is for the 2015 Ford SUV Police Interceptor as well as the additional options offered through the manufacturer. A complete list of options and the cost associated with each is attached as part of the draft order pending approval.

Total cost of purchase - \$52,667.00

In addition, I have provided the maintenance history and current status of the vehicles scheduled to be replaced.

#43



Please enter the following:

Agency Name & Address

Hinsdale Police Dept.
121 Symonds Dr.
Hinsdale, IL 60521

Contact Name

Kevin Simpson

Phone Number

630-789-7089

Purchase Order Number

TBD

Total Dollar Amount

\$ 26,186

Total Number of Units

2 of 2

Delivery Address

121 Symonds Dr.
Hinsdale, IL
60521

Please submit P.O. & tax exempt letter with Vehicle Order:

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

IF WE HAVE MISSED AN OPTION, PLEASE CONTACT OUR OFFICE.
COMPLETE UNITS IN STOCK FOR IMMEDIATE DELIVERY, CAN BE VIEWED
ON OUR WEBSITE WWW.CURRIEFLEET.COM

Contract# 122



2015 Ford Utility Police Interceptor AWD Contract # 122



Currie Motors Fleet

"Nice People To Do Business With"

Your Full-Line Municipal Dealer
www.CurrieFleet.com

GOOD THRU: November 08, 2014



2015 Ford Utility Police Interceptor AWD

Contract # 122

\$24,800.00

(#115)

3.7 TI-VCT V6 FFV
6-Speed Automatic
Rear recovery hooks
Independent front/rear suspension
Engine Oil Cooler
18.6 gallon fuel tank
Engine Hour Meter
220 Amp Generator
78 Amp Hour Battery
Lower black body side cladding
Dual Exhaust
Black spoiler
Electric Power Assist Steering
Acoustic laminated windshield
18" Tires and Wheels
Fixed glass lift gate
Full Size Spare
AM/FM/CD
Roll curtain airbag
Safety Canopy W/Roll Over
Sensor
Anti-Lock Brakes With Advanced
Trac and traction control
Bi functional projector headlamps
LED tail lamps
2nd/3rd Row Privacy Glass
My Ford police cluster

All-Wheel Drive
Manual folding power mirror
Fold flat 60/40 rear vinyl bench
Single zone manual Climate
Control
Power Windows
Power Locks
Cruise Control/Tilt Wheel
Calibrated Speedometer
Column Shift
Work Task Light red/white
Simple fleet key
Power Adjustable Pedals
Two-Way Radio Pre-Wire
Particulate air filter
Power Pig tail
Delivery Within 30 Miles

Standard Warranty:

Basic: 3 Years/ 36,000 Miles
Drivetrain: 5 Years/100,000 Miles
Corrosion: 5 Years/ Unlimited
Miles
Emissions: 8 Years/80,000 Miles
Roadside Assistance:
5Years/60,000 Mile

Optional Equipment:

<input type="checkbox"/>	3.5L V-6 Ecoboost	\$3,120.00
<input type="checkbox"/>	Spot Light Drivers Side Incandescent	\$215.00
<input type="checkbox"/>	Daytime Running Lights	\$38.00
<input checked="" type="checkbox"/>	Spot Light Drivers Side LED Bulb	\$395.00
<input type="checkbox"/>	Dual Spot Lights Incandescent	\$298.00
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<input type="checkbox"/>	Whelen Light Bar – loose shipped	\$1,475.00
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<input type="checkbox"/>	Vinyl Word Wrap "Police"	\$726.00
<input type="checkbox"/>	16" Push Bumpers	\$665.00
<input type="checkbox"/>	18" Full Wheel Face Covers	\$51.00
<input checked="" type="checkbox"/>	Pre-wiring grill lamp, siren, speaker	\$50.00
<input type="checkbox"/>	100 Watt siren/speaker	\$300.00
<input type="checkbox"/>	Keyed Alike	\$44.00
<input type="checkbox"/>	Ballistic drivers door panel	\$1,448.00
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<input type="checkbox"/>	Remote keyless entry n/a with keyed alike	\$255.00
<input checked="" type="checkbox"/>	Reverse sensing	\$254.00
<input type="checkbox"/>	Engine block heater	\$35.00
<input type="checkbox"/>	1 st /2 nd row carpet	\$107.00
<input checked="" type="checkbox"/>	Rear handles & locks inoperable	\$35.00
<input checked="" type="checkbox"/>	Rear window switches delete	\$35.00
<input checked="" type="checkbox"/>	Hidden door lock plunger	\$119.00
<input type="checkbox"/>	Remappable (4) switches	\$155.00
<input checked="" type="checkbox"/>	Rear console plate	\$35.00
<input type="checkbox"/>	Auxiliary A/C	\$568.00
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<input checked="" type="checkbox"/>	Over-ride switch	\$285.00
<input type="checkbox"/>	All weather mats	\$100.00
<input type="checkbox"/>	Prisoner partition – loose shipped	\$705.00
<input type="checkbox"/>	Prisoner rear seat/barrier – loose shipped	\$1,250.00
<input type="checkbox"/>	Rustproof & Undercoat	\$395.00
<input type="checkbox"/>	Remote start	\$450.00
<input type="checkbox"/>	Scotch guard	\$125.00
<input type="checkbox"/>	Roof rack side rails	\$100.00
<input type="checkbox"/>	Hidden door lock plunger w/inop handles	\$279.00
<input checked="" type="checkbox"/>	Dome lamp red/white cargo area	\$43.00

Contract# 122

<input type="checkbox"/>	CD-Rom service manual	\$295.00
<input type="checkbox"/>	Delivery over 30 miles	\$125.00
<input type="checkbox"/>	License and Title fees MP plates	\$220.00

Optional Packages:

<input type="checkbox"/>	Police Wire Harness Connector Kit – Front For connectivity to Ford PI Package solutions includes: <ul style="list-style-type: none"> • (2) Male 4-pin connectors for siren • (5) Female 4-pin connectors for lighting/siren/speaker • (1) 4-pin IP connector for speakers • (1) 4-pin IP connector for siren controller connectivity • (1) 8-pin sealed connector • (1) 14-pin IP connector 	\$125.00
<input type="checkbox"/>	Police Wire Harness connector Kit – Rear For connectivity to Ford PI Package solutions includes: <ul style="list-style-type: none"> • (1) 2-pin connector for rear lighting • (1) 2-pin connector • (6) Female 4-pin connectors • (6) Male 4-pin connectors • (1) 10-pin connector 	\$150.00
<input type="checkbox"/>	Police Interior Upgrade Package-65U Note: See upfitters guide for further info Includes: Cloth rear seats, Floor mats front & rear, 1 st row and 2 nd row carpet floor covering, Full floor console with unique police finish panels (not available with 67G 67H 67U)	\$390.00
<input type="checkbox"/>	Front Headlamp Lighting Solution-66A Includes: Two front integrated LED lights for Wig-Wag simulation-does not include controller-requires grill lamp wiring	\$877.00
<input type="checkbox"/>	Front Headlamp Housing Only-86P Pre-drilled side marker holes (does not include lights)	\$120.00
<input type="checkbox"/>	Tail Lamp Lighting Solution-66B Includes two rear integrated LED lights (in tail lamps does not include controller)	\$392.00
<input type="checkbox"/>	Rear Lighting Solution-66C Includes two backlit flashing LED lights (mounted to inside lift gate glass), two lift gate flashing LED lights (not available with Police Interceptor package 67H)	\$437.00
<input type="checkbox"/>	Ultimate Wiring Package-not available with Interior Upgrade Package Includes the following: <ul style="list-style-type: none"> • Rear console mounting plate (85R)-contours through 2nd row; channel for wiring • Pre-wiring for grille LED lights, siren and speaker (60A) • Wiring harness I/P to rear (overlay) • (2) light cables-supports up to (6) LED lights (engine compartment/grille) • (2) 50-amp battery and ground circuits in RH rear-quarter 	\$540.00

Contract# 122

	<ul style="list-style-type: none"> • (1) 10-amp siren/speaker circuit engine cargo area • Rear hatch/cargo area wiring-supports up to (6) rear LED lights <p>Recommend police wire harness connector kits 47C & 21P</p>	
<input type="checkbox"/>	<p>Cargo Wiring Upfit Package-not available with Interior Upgrade Package</p> <ul style="list-style-type: none"> • Rear Console Mounting Plate • Wiring overlay harness w/lighting & siren interface connections • Vehicle engine harness: 2-light connectors, 2-grill light connectors, 2-50 amp battery ground circuits in power junction box, 2-10 amp siren/speaker circuit • Whelen lighting PCC8R control head • Whelen PCC8R Light Relay Center • Whelen specific cable connects PCC8R to control head • Pre-wiring for grill lights siren and speaker <p>(not available with 65U 67H and 67U)</p>	\$1,139.00
<input type="checkbox"/>	<p>Ready for the Road Package-not available with Interior Upgrade Package</p> <p>All-in Complete Package-Includes Police Interceptor Packages 66A 66B 66C plus</p> <ul style="list-style-type: none"> • Whelen Cencom light controller • Whelen Cencom relay center/siren amp with traffic advisor • Light controller/relay Cencom wiring • Grille LED Lights • 100 Watt Siren/Speaker • (9) I/O digital Serial Cable (console to cargo) • Hidden door lock plunger & rear door handles inoperable • Rear console mounting plate <p>(not available with 66A 66B 66C 67G 67U)</p>	\$3,102.00

Optional Maintenance & Warranty Coverage:

<input type="checkbox"/>	ESP Extended Warranty Extra Care 5-Year 60,000 miles *NEW PRICING	\$1,035.00
<input type="checkbox"/>	ESP Extended Warranty Base Care 5-year 100,000 miles	\$1,710.00
<input type="checkbox"/>	ESP Limited Maintenance Plan 75,000 miles, 5000 mile interval	\$754.00
<input type="checkbox"/>	ESP Limited Maintenance Plan 100,000 miles, 5000 mile interval	\$882.00
<input type="checkbox"/>	ESP Limited Maintenance Plan 125,000 miles, 5000 mile interval	\$1,163.00
	ESP Limited Maintenance Plan	

Contract# 122

	150,000 miles, 5000 mile interval	\$1,269.00
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Options – Exterior

<input type="checkbox"/>	Dark Blue	
<input type="checkbox"/>	Lt. Blue Metallic	
<input type="checkbox"/>	Kodiak Brown	
<input type="checkbox"/>	Light Grey	
<input type="checkbox"/>	Ingot Silver	
<input checked="" type="checkbox"/>	Black	
<input type="checkbox"/>	Oxford White	
<input type="checkbox"/>	Med. Titanium	
<input type="checkbox"/>	Royal Blue	
<input type="checkbox"/>	Sterling Grey	
<input type="checkbox"/>	Special Paint	\$873.00

Options – Interior

<input checked="" type="checkbox"/>	Charcoal Black w/vinyl rear	
<input type="checkbox"/>	Charcoal Black w/cloth rear	\$55.00

~~\$~~ 24,184.-

Contract# 122

2010 Ford Crown Victoria [Car #43]

Vehicle Identification Number: 2FABP7BV8AX101298

Purchased On: October 22, 2009

Current Mileage: 79,021



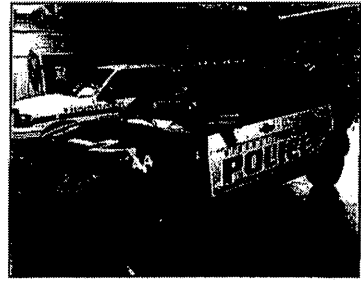
Date	Description	Parts Cost	Labor Cost
8-28-14	Vehicle maintenance and repair at PW		\$46.62
7-16-14	Equipment services – wiring a PCM issue – Willowbrook Ford		\$320.63
6-5-14	Vehicle maintenance and repair at PW		\$46.62
3-25-14	Vehicle maintenance and repair at PW		\$76.70
1-15-14	Equipment Services - Miner Electronics		\$95.00
11-23-2013	Vehicle maintenance – oil change, filters, etc. at Fullers		\$26.00
08-23-2013	Oil change preformed at Public Works		\$20.00
06-13-2013	Replaced air filter and fuel filter and preformed an oil change at Public Works		\$20.00
05-29-2013	Investigated engine malfunction light at Willowbrook Ford. Unable to determine the cause of activation. Reset indicator.	\$0.00	\$0.00
05-10-2013	Replaced automatic transmission at Willowbrook Ford	Warranty	Warranty
04-16-2013	Replaced and aligned vehicle tires at Firestone	\$450.08	\$93.00
03-08-2013	Replaced air conditioning condenser and preformed an oil change at Public Works	\$115.24	Unknown
01-02-2013	Oil change preformed at Public Works		\$20.00
10-30-2013	Replaced torque converter clutch solenoid at Willowbrook Ford	Warranty	Warranty
09-03-2013	Purchased oil gasket and thermostat assembly from Factory Motor Parts and installed by Public Works	\$19.46	Unknown
08-31-2013	Purchased heater assembly from Willowbrook Ford and installed by Public Works	\$20.61	Unknown
11-01-2012	Replaced broken shift indicator at Public Works	\$19.45	Unknown
06-26-2012	Oil change completed at Public Works		\$20.00
01-09-2011	Oil change completed at Fullers		\$26.00
06-01-2011	Replaced battery at Public Works	\$94.00	Unknown
04-14-2011	Rough running engine: Air filter and fuel filter replaced, tune up performed by Public Works	Unknown	Unknown
01-12-2011	Oil change preformed at Fullers		\$26.00
05-17-2010	Oil change preformed at Fullers		\$26.00
03-03-2010	Oil change preformed at Fullers		\$26.00
02-26-2010	Tire repaired at Fullers	Unknown	Unknown
01-03-2010	Oil change preformed at Fullers		\$26.00
11-23-2009	Oil change preformed at Fullers		\$26.00

Additional Notes:

- On 08-28-2010 the vehicle was involved in an accident that resulted in \$8274 of damage to the front end.

To be replaced with:

2015 Ford Police Interceptor Utility





Please enter the following:

Agency Name & Address Hinsdale Police Department
121 Symonds Dr.
Hinsdale, IL 60521

Contact Name Kevin Simpson

Phone Number 630-789-7089

Purchase Order Number TBD

Total Dollar Amount \$ 24,481.-

Total Number of Units 1 of 2

Delivery Address 121 Symonds Dr.
Hinsdale, IL 60521

Please submit P.O. & tax exempt letter with Vehicle Order:

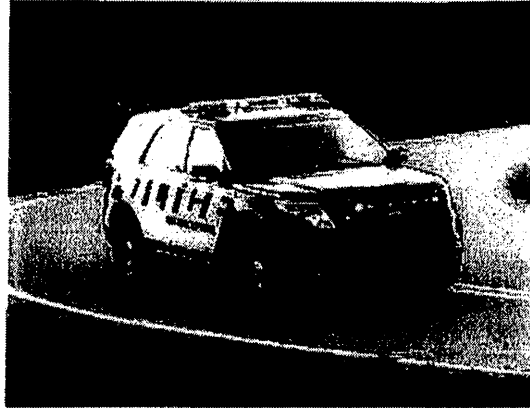
Currie Motors
 9423 W. Lincoln Hwy
 Frankfort, IL 60423
 PHONE: (815)464-9200 FAX: (815) 464-7500
 CurrieFleet@gmail.com
 Contact Person: Tom Sullivan

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 COMPLETE UNITS IN STOCK FOR IMMEDIATE DELIVERY, CAN BE VIEWED
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Contract# 122



2015 Ford Utility Police Interceptor AWD Contract # 122



Currie Motors Fleet

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Your Full-Line Municipal Dealer
www.CurrieFleet.com

GOOD THRU: November 08, 2014



2015 Ford Utility Police Interceptor AWD

Contract # 122

\$24,800.00

(#32)

3.7 TI-VCT V6 FFV
6-Speed Automatic
Rear recovery hooks
Independent front/rear suspension
Engine Oil Cooler
18.6 gallon fuel tank
Engine Hour Meter
220 Amp Generator
78 Amp Hour Battery
Lower black body side cladding
Dual Exhaust
Black spoiler
Electric Power Assist Steering
Acoustic laminated windshield
18" Tires and Wheels
Fixed glass lift gate
Full Size Spare
AM/FM/CD
Roll curtain airbag
Safety Canopy W/Roll Over
Sensor
Anti-Lock Brakes With Advanced
Trac and traction control
Bi functional projector headlamps
LED tail lamps
2nd/3rd Row Privacy Glass
My Ford police cluster

All-Wheel Drive
Manual folding power mirror
Fold flat 60/40 rear vinyl bench
Single zone manual Climate
Control
Power Windows
Power Locks
Cruise Control/Tilt Wheel
Calibrated Speedometer
Column Shift
Work Task Light red/white
Simple fleet key
Power Adjustable Pedals
Two-Way Radio Pre-Wire
Particulate air filter
Power Pig tail
Delivery Within 30 Miles

Standard Warranty:

Basic: 3 Years/ 36,000 Miles
Drivetrain: 5 Years/100,000 Miles
Corrosion: 5 Years/ Unlimited
Miles
Emissions: 8 Years/80,000 Miles
Roadside Assistance:
5Years/60,000 Mile

Optional Equipment:

<input type="checkbox"/>	3.5L V-6 Ecoboost	\$3,120.00
<input type="checkbox"/>	Spot Light Drivers Side Incandescent	\$215.00
<input type="checkbox"/>	Daytime Running Lights	\$38.00
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<input type="checkbox"/>	Vinyl Word Wrap "Police"	\$726.00
<input type="checkbox"/>	16" Push Bumpers	\$665.00
<input type="checkbox"/>	18" Full Wheel Face Covers	\$51.00
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<input checked="" type="checkbox"/>	Dome lamp red/white cargo area	\$43.00

<input checked="" type="checkbox"/>	CD-Rom service manual	\$295.00
<input type="checkbox"/>	Delivery over 30 miles	\$125.00
<input type="checkbox"/>	License and Title fees MP plates	\$220.00

Optional Packages:

<input type="checkbox"/>	Police Wire Harness Connector Kit – Front For connectivity to Ford PI Package solutions includes: <ul style="list-style-type: none"> • (2) Male 4-pin connectors for siren • (5) Female 4-pin connectors for lighting/siren/speaker • (1) 4-pin IP connector for speakers • (1) 4-pin IP connector for siren controller connectivity • (1) 8-pin sealed connector • (1) 14-pin IP connector 	\$125.00
<input type="checkbox"/>	Police Wire Harness connector Kit – Rear For connectivity to Ford PI Package solutions includes: <ul style="list-style-type: none"> • (1) 2-pin connector for rear lighting • (1) 2-pin connector • (6) Female 4-pin connectors • (6) Male 4-pin connectors • (1) 10-pin connector 	\$150.00
<input type="checkbox"/>	Police Interior Upgrade Package-65U Note: See upfitters guide for further info Includes: Cloth rear seats, Floor mats front & rear, 1 st row and 2 nd row carpet floor covering, Full floor console with unique police finish panels (not available with 67G 67H 67U)	\$390.00
<input type="checkbox"/>	Front Headlamp Lighting Solution-66A Includes: Two front integrated LED lights for Wig-Wag simulation-does not include controller-requires grill lamp wiring	\$877.00
<input type="checkbox"/>	Front Headlamp Housing Only-86P Pre-drilled side marker holes (does not include lights)	\$120.00
<input type="checkbox"/>	Tail Lamp Lighting Solution-66B Includes two rear integrated LED lights (in tail lamps does not include controller)	\$392.00
<input type="checkbox"/>	Rear Lighting Solution-66C Includes two backlit flashing LED lights (mounted to inside lift gate glass), two lift gate flashing LED lights (not available with Police Interceptor package 67H)	\$437.00
<input type="checkbox"/>	Ultimate Wiring Package-not available with Interior Upgrade Package Includes the following: <ul style="list-style-type: none"> • Rear console mounting plate (85R)-contours through 2nd row; channel for wiring • Pre-wiring for grille LED lights, siren and speaker (60A) • Wiring harness I/P to rear (overlay) • (2) light cables-supports up to (6) LED lights (engine compartment/grille) • (2) 50-amp battery and ground circuits in RH rear-quarter 	\$540.00

	<ul style="list-style-type: none"> • (1) 10-amp siren/speaker circuit engine cargo area • Rear hatch/cargo area wiring-supports up to (6) rear LED lights 	
	Recommend police wire harness connector kits 47C & 21P	
<input type="checkbox"/>	Cargo Wiring Upfit Package-not available with Interior Upgrade Package <ul style="list-style-type: none"> • Rear Console Mounting Plate • Wiring overlay harness w/lighting & siren interface connections • Vehicle engine harness: 2-light connectors, 2-grill light connectors, 2-50 amp battery ground circuits in power junction box, 2-10 amp siren/speaker circuit • Whelen lighting PCC8R control head • Whelen PCC8R Light Relay Center • Whelen specific cable connects PCC8R to control head • Pre-wiring for grill lights siren and speaker (not available with 65U 67H and 67U)	\$1,139.00
<input type="checkbox"/>	Ready for the Road Package-not available with Interior Upgrade Package All-in Complete Package-Includes Police Interceptor Packages 66A 66B 66C plus <ul style="list-style-type: none"> • Whelen Cencom light controller • Whelen Cencom relay center/siren amp with traffic advisor • Light controller/relay Cencom wiring • Grille LED Lights • 100 Watt Siren/Speaker • (9) I/O digital Serial Cable (console to cargo) • Hidden door lock plunger & rear door handles inoperable • Rear console mounting plate (not available with 66A 66B 66C 67G 67U)	\$3,102.00

Optional Maintenance & Warranty Coverage:

<input type="checkbox"/>	ESP Extended Warranty Extra Care 5-Year 60,000 miles *NEW PRICING	\$1,035.00
<input type="checkbox"/>	ESP Extended Warranty Base Care 5-year 100,000 miles	\$1,710.00
<input type="checkbox"/>	ESP Limited Maintenance Plan 75,000 miles, 5000 mile interval	\$754.00
<input type="checkbox"/>	ESP Limited Maintenance Plan 100,000 miles, 5000 mile interval	\$882.00
<input type="checkbox"/>	ESP Limited Maintenance Plan 125,000 miles, 5000 mile interval	\$1,163.00
	ESP Limited Maintenance Plan	

Contract# 122

	150,000 miles, 5000 mile interval	\$1,269.00
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Options – Exterior

<input type="checkbox"/>	Dark Blue	
<input type="checkbox"/>	Lt. Blue Metallic	
<input type="checkbox"/>	Kodiak Brown	
<input type="checkbox"/>	Light Grey	
<input type="checkbox"/>	Ingot Silver	
<input type="checkbox"/>	Black	
<input type="checkbox"/>	Oxford White	
<input type="checkbox"/>	Med. Titanium	
<input type="checkbox"/>	Royal Blue	
<input checked="" type="checkbox"/>	Sterling Grey	
<input type="checkbox"/>	Special Paint	\$873.00

Options – Interior

<input checked="" type="checkbox"/>	Charcoal Black w/vinyl rear	
<input type="checkbox"/>	Charcoal Black w/cloth rear	\$55.00

* 26,481.-

2011 Ford Crown Victoria [Car #32]

Vehicle Identification Number: 2FABP7BV5BX118660

Purchased On: December 2, 2010

Current Mileage: 65,207



Date	Description	Parts Cost	Labor Cost
10-17-2013	Oil change preformed at Public Works		\$20.00
08-12-2013	Replaced head lamp and preformed an oil change at Public Works	\$8.00	\$20.00
08-08-2013	Checked squeaking brakes, but found no problem at Public Works. (90% of brake pads remain)	Unknown	Unknown
06-24-2013	Oil change preformed at Public Works		\$20.00
04-25-2013	Replaced air filter and preformed an oil change at Public Works	\$12.00	\$20.00
01-24-2013	Purchased gas cap from Willowbrook Ford and installed it at Public works	\$26.79	Unknown
01-02-2013	Replaced passenger side airbag warning light at Willowbrook Ford	Warranty	Warranty
12-28-2012	Oil change preformed and investigated air blower malfunction at Public Works. No problems found.		\$20.00
12-11-2012	Replaced and aligned vehicle tires at Firestone	\$438.12	\$18.00
11-12-2012	Oil change preformed at Public Works		\$20.00
09-24-2012	Oil change preformed at Fullers		\$26.00
09-12-2012	Oil change preformed and investigated squeaking tires at Public Works. No problem found. (50% of brake pads remain)		\$20.00
05-21-2012	Oil change preformed and brakes checked at Public Works		\$20.00
05-15-2012	Removed screw from outer wall of tire. No charge, because the screw did not penetrate enough to cause a leak.	\$0.00	\$0.00
04-17-2012	Replaced vapor management valve	Warranty	Warranty
03-18-2012	Oil change preformed at Fullers		\$26.00
01-27-2012	Oil change preformed at Fullers		\$26.00
01-20-2012	Replace battery at Public Works	\$94.00	Unknown
01-13-2012	Replaced and aligned vehicle tires at Firestone	\$399.96	\$93.00
07-21-2011	Oil change preformed at Fullers	\$ 15.33	\$26.00
04-10-2011	Oil change preformed at Fullers		\$26.00
03-09-2011	Replaced battery at Public Works	\$94.00	Unknown
03-03-2011	Oil changed preformed at Fullers		\$26.00
01-24-2011	Checked transmission at Willowbrook Ford. Unable to locate any problems.	Unknown	Unknown
09-15-2010	Replaced right front power window motor at Public Works	Unknown	Unknown
03-30-2010	Replaced intake manifold, gaskets, and thermostat at Public Works	Unknown	Unknown


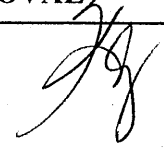
To be replaced with:

2014 Ford Police Interceptor Utility



8a

DATE: December 16, 2014

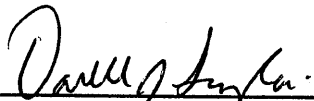
AGENDA SECTION ACA	ORIGINATING DEPARTMENT Finance			
ITEM Accounts Payable	Darrell Langlois  APPROVED Assistant Village Manager/Director of Finance			
<p>At the meeting of December 16, 2014 staff respectfully requests the presentation of the following motion to approve the accounts payable:</p> <p>Motion: To move approval and payment of the accounts payable for the period of November 19, 2014 through December 16, 2014 in the aggregate amount of <u>\$2,297,053.10</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>				
STAFF APPROVALS				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION:				
BOARD ACTION:				

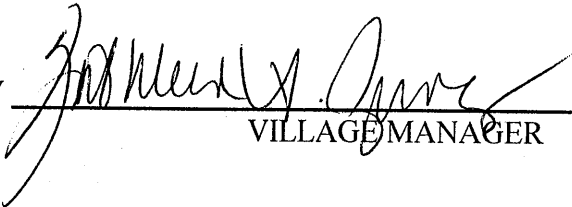
VILLAGE OF HINSDALE

ACCOUNTS PAYABLE WARRANT REGISTER #1576

FOR PERIOD November 19, 2014 through December 16, 2014

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$2,297,053.10 reviewed and approved by the below named officials.

APPROVED BY  DATE 12/12/14
VILLAGE TREASURER/ASSISTANT VILLAGE MANAGER

APPROVED BY  DATE 12/12/14
VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE TRUSTEE

Village of Hinsdale
Warrant # 1576
Summary By Fund

Recap By Fund	Fund	Regular Checks	ACH/Wire Transfers	Total
General Fund	10000	450,517.51	168,142.51	618,660.02
Motor Fuel Tax Fund	23000	47,746.35	-	47,746.35
Capital Project Fund	45300	954,978.88	-	954,978.88
Water & Sewer Operations	61061	259,927.24	-	259,927.24
Escrow Funds	72100	91,443.00	-	91,443.00
SSA #13 Debt Service Fund	72450	1,265.00	-	1,265.00
Payroll Revolving Fund	79000	23,163.05	299,800.57	322,963.62
Library Operating Fund	99000	68.99	-	68.99
Total		1,829,110.02	467,943.08	2,297,053.10

Village of Hinsdale
Schedule of Bank Wire Transfers and ACH Payments
1576

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems			
11/21/2014	Village Payroll #24 - Calendar 2014	FWH	\$ 46,533.98
12/5/2014	Village Payroll #25 - Calendar 2014	FWH	\$ 51,254.18
Electronic Federal Tax Payment Systems			
11/21/2014	Village Payroll #24 - Calendar 2014	FICA/MCARE	33,555.78
12/5/2014	Village Payroll #25 - Calendar 2014	FICA/MCARE	32,864.00
Illinois Department of Revenue			
11/21/2014	Village Payroll #24 - Calendar 2014	State Tax Withholding	16,239.33
12/5/2014	Village Payroll #25 - Calendar 2014	State Tax Withholding	17,050.61
ICMA - 457 Plans			
11/21/2014	Village Payroll #24 - Calendar 2014	Employee Withholding	15,996.73
12/5/2014	Village Payroll #25 - Calendar 2014	Employee Withholding	16,217.70
H SA PLAN CONTRIBUTION - 11/21/2014		Employee Withholding	1,531.62
H SA PLAN CONTRIBUTION - 12/5/2014		Employee Withholding	1,531.62
Intergovernmental Personnel Benefit Cooperative		Employer/Employee	168,142.51
Illinois Municipal Retirement Fund		Employer/Employee	67,025.02
Total Bank Wire Transfers and ACH Payments			<u>\$467,943.08</u>

WARRANT REGISTER: 1576

DATE: 12/12/2014

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
AFLAC-FLEXONE			
186898	ALFAC OTHER	112114000000000	\$204.62
186899	AFLAC OTHER	112114000000000	\$259.62
186900	AFLAC SLAC	112114000000000	\$58.41
Total for Check:		100204	\$522.65
AMERICAN EXPRESS			
186916	ASST MERCHANDISE	8-03003-11/2014	\$102.10
186916	ASST MERCHANDISE	8-03003-11/2014	\$590.00
186916	ASST MERCHANDISE	8-03003-11/2014	\$857.84
186916	ASST MERCHANDISE	8-03003-11/2014	\$60.00
186916	ASST MERCHANDISE	8-03003-11/2014	\$231.54
186916	ASST MERCHANDISE	8-03003-11/2014	\$25.00
186916	ASST MERCHANDISE	8-03003-11/2014	\$756.00
186916	ASST MERCHANDISE	8-03003-11/2014	\$105.00
186916	ASST MERCHANDISE	8-03003-11/2014	\$49.95
Total for Check:		100205	\$2,777.43
BLITT & GAINES, P.C.			
186910	GARNISHMENT	112114000000000	\$362.12
Total for Check:		100206	\$362.12
COLONIAL LIFE PROCCESING			
186888	COLONIAL S L A C	112114000000000	\$60.98
186889	COLONIAL OTHER	112114000000000	\$27.63
Total for Check:		100207	\$88.61
COMED			
186917	57TH STREET	0015093062	\$107.99
186918	ELEANOR PARK	0075151076	\$95.09
186919	WARMING HOUSE/PADDLE HUT	0203017056	\$94.51
186920	CHESTNUT PARKING	0203065105	\$49.74
186921	CLOCK TOWER	0381057101	\$29.66
186922	314 SYMONDS DRIVE	0417073048	\$116.70
186923	FOUNTAIN	0471095066	\$199.46
186924	BURLINGTON PARK	0499147045	\$30.48
186925	ROBBINS PARK	0639032045	\$17.69
186926	WASHINGTON	2378029015	\$44.61
186927	VEECK PARK	2425068008	\$1,027.53
186928	WASHINGTON PKG LOT	2838114008	\$48.58
186929	VEECK PARK	3454039030	\$485.49
186930	BURLINGTON PARK	6583006139	\$48.33
186931	NS CBQ RR	7011157008	\$52.51
186932	PEIRCE PARK	7011378007	\$364.85
186933	WALNUT STREET	7011481009	\$32.09
186934	CENTER FOR THE ARTS	7093550127	\$159.91
186935	KLM LODGE	7093551008	\$1,657.78
186936	SAFETY TOWN	7261620005	\$18.74
186937	ROBBINS PARK	8521083007	\$81.97
186938	TRAIN STATION	8521342001	\$157.33
186939	WATER PLANT	8521400008	\$34.93
186940	BROOK PARK	8605174005	\$155.92
186941	POOL	8605437007	\$2,706.92
186942	ELEANOR PARK	8689206002	\$29.93
186943	STOUGH PARK	8689480008	\$17.69
186944	BURNS FIELD	8689640004	\$18.43
Total for Check:		100208	\$7,884.86

WARRANT REGISTER: 1576

DATE: 12/12/2014

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
I.U.O.E.LOCAL 150			
186905	LOCAL 150 UNION DUES	112114000000000	\$884.99
	Total for Check:	100210	\$884.99
MANGANIELLO, JIM			
186914	METER READINGS	1400-11/14	\$1,400.00
	Total for Check:	100211	\$1,400.00
NATIONWIDE RETIREMENT SOL			
186892	USCM/PEBSO	112114000000000	\$43.74
186893	USCM/PEBSO	112114000000000	\$1,615.00
	Total for Check:	100212	\$1,658.74
NATIONWIDE TRUST CO.FSB			
186901	PEHPPD	112114000000000	\$538.28
186902	PEHP REGULAR	112114000000000	\$2,027.17
186903	PEHP UNION 150	112114000000000	\$340.67
	Total for Check:	100213	\$2,906.12
SAMS CLUB #6384			
186915	ASST SUPPLIES	7715090615925870	\$680.74
	Total for Check:	100214	\$680.74
STATE DISBURSEMENT UNIT			
186904	MAINTENANCE	112114000000000	\$500.00
	Total for Check:	100215	\$500.00
STATE DISBURSEMENT UNIT			
186906	CHILD SUPPORT	112114000000000	\$313.21
	Total for Check:	100216	\$313.21
STATE DISBURSEMENT UNIT			
186907	CHILD SUPPORT	112114000000000	\$585.00
	Total for Check:	100217	\$585.00
STATE DISBURSEMENT UNIT			
186908	CHILD SUPPORT	112114000000000	\$230.77
	Total for Check:	100218	\$230.77
STATE DISBURSEMENT UNIT			
186909	CHILD SUPPORT	112114000000000	\$764.77
	Total for Check:	100219	\$764.77
STATE DISBURSEMENT UNIT			
186911	CHILD SUPPORT	112114000000000	\$210.00
	Total for Check:	100220	\$210.00
STATE DISBURSEMENT UNIT			
186912	CHILD SUPPORT	112114000000000	\$923.07
	Total for Check:	100221	\$923.07
VILLAGE OF HINSDALE			
186894	MEDICAL REIMBURSEMENT	112114000000000	\$327.46
186895	DEP CARE REIMBURSEMENT	112114000000000	\$41.67
186896	DEP CARE REIMB.F/P	112114000000000	\$45.83
186897	MEDICAL REIMBURSEMENT	112114000000000	\$358.34
	Total for Check:	100222	\$773.30
VSP ILLINOIS - 30048087			
186890	VSP FAMILY ALL EMPLOYEES	112114000000000	\$165.76
186891	VSP SINGLE ALLEMPLOYEES	112114000000000	\$33.06
	Total for Check:	100223	\$198.82
SAMS CLUB #6384			
186913	ASST SUPPLIES	7715090615925872	\$45.00
186913	ASST SUPPLIES	7715090615925872	\$177.27
186913	ASST SUPPLIES	7715090615925872	\$436.13

WARRANT REGISTER: 1576

DATE: 12/12/2014

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
186913	ASST SUPPLIES	7715090615925872	\$90.00
186913	ASST SUPPLIES	7715090615925872	\$45.00
186913	ASST SUPPLIES	7715090615925872	\$247.44
186913	ASST SUPPLIES	7715090615925872	\$190.48
186913	ASST SUPPLIES	7715090615925872	\$45.00
Total for Check:		100224	\$1,276.32
AFLAC-FLEXONE			
187182	ALFAC OTHER	120514000000000	\$204.62
187183	AFLAC OTHER	120514000000000	\$259.62
187184	AFLAC SLAC	120514000000000	\$58.41
Total for Check:		100225	\$522.65
AT & T			
187168	VEECK PARK	63032338639258	\$156.60
Total for Check:		100226	\$156.60
BLITT & GAINES, P.C.			
187195	GARNISHMENT	120514000000000	\$362.12
Total for Check:		100227	\$362.12
BONO CSR KATHLEEN W.			
187171	LEGAL	6605	\$1,173.00
Total for Check:		100228	\$1,173.00
CALLONE			
187170	VILLAGE PHONE	101090730000	\$409.65
187170	VILLAGE PHONE	101090730000	\$769.36
187170	VILLAGE PHONE	101090730000	\$145.19
187170	VILLAGE PHONE	101090730000	\$931.10
187170	VILLAGE PHONE	101090730000	\$68.76
187170	VILLAGE PHONE	101090730000	\$33.06
187170	VILLAGE PHONE	101090730000	\$616.02
187170	VILLAGE PHONE	101090730000	\$332.96
187170	VILLAGE PHONE	101090730000	\$1,395.06
187170	VILLAGE PHONE	101090730000	\$4,701.16
Total for Check:		100229	\$4,701.16
COLONIAL LIFE PROPROCESSING			
187172	COLONIAL S L A C	120514000000000	\$60.98
187173	COLONIAL OTHER	120514000000000	\$27.63
Total for Check:		100230	\$88.61
CONSTELLATION NEWENERGY			
187198	GAS	0020034093	\$706.13
187198	GAS	0020034093	\$785.76
187198	GAS	0020034093	\$782.53
187198	GAS	0020034093	\$191.74
187198	GAS	0020034093	\$259.16
Total for Check:		100231	\$2,725.32
HOME DEPOT CREDIT SERVICE			
187169	TOOLS MATERIALS	6035322502214319	\$88.40
187169	TOOLS MATERIALS	6035322502214319	\$167.35
187169	TOOLS MATERIALS	6035322502214319	\$49.94
187169	TOOLS MATERIALS	6035322502214319	\$119.94
187169	TOOLS MATERIALS	6035322502214319	\$225.18
187169	TOOLS MATERIALS	6035322502214319	\$55.72
187169	TOOLS MATERIALS	6035322502214319	\$25.00
187169	TOOLS MATERIALS	6035322502214319	\$199.00
187169	TOOLS MATERIALS	6035322502214319	\$5.36
187169	TOOLS MATERIALS	6035322502214319	\$343.01-

WARRANT REGISTER: 1576

DATE: 12/12/2014

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
187169	TOOLS MATERIALS	6035322502214319	\$5.96
187169	TOOLS MATERIALS	6035322502214319	\$136.35
187169	TOOLS MATERIALS	6035322502214319	\$100.55
	Total for Check:	100232	\$835.74
I.D.E.S			
187199	3RD QTR 2014 UNEMPLOYMENT	800938	\$576.00
	Total for Check:	100233	\$576.00
I.U.O.E.LOCAL 150			
187190	LOCAL 150 UNION DUES	1205140000000000	\$884.99
	Total for Check:	100234	\$884.99
ILLINOIS FRATERNAL ORDER			
187175	UNION DUES	1205140000000000	\$688.00
	Total for Check:	100235	\$688.00
NATIONWIDE RETIREMENT SOL			
187176	USCM/PEBSO	1205140000000000	\$46.78
187177	USCM/PEBSO	1205140000000000	\$1,615.00
	Total for Check:	100236	\$1,661.78
NATIONWIDE TRUST CO.FSB			
187185	PEHP UNION 150	1205140000000000	\$340.67
187186	PEHP REGULAR	1205140000000000	\$2,029.27
187187	PEHP COMPTIME PD	1205140000000000	\$536.39
187188	PEHPPD	1205140000000000	\$538.28
	Total for Check:	100237	\$3,444.61
NCPERS GRP LIFE INS#3105			
187174	LIFE INS	1205140000000000	\$288.00
	Total for Check:	100238	\$288.00
STATE DISBURSEMENT UNIT			
187189	MAINTENANCE	1205140000000000	\$500.00
	Total for Check:	100239	\$500.00
STATE DISBURSEMENT UNIT			
187191	CHILD SUPPORT	1205140000000000	\$313.21
	Total for Check:	100240	\$313.21
STATE DISBURSEMENT UNIT			
187192	CHILD SUPPORT	1205140000000000	\$585.00
	Total for Check:	100241	\$585.00
STATE DISBURSEMENT UNIT			
187193	CHILD SUPPORT	1205140000000000	\$230.77
	Total for Check:	100242	\$230.77
STATE DISBURSEMENT UNIT			
187194	CHILD SUPPORT	1205140000000000	\$764.77
	Total for Check:	100243	\$764.77
STATE DISBURSEMENT UNIT			
187196	CHILD SUPPORT	1205140000000000	\$210.00
	Total for Check:	100244	\$210.00
STATE DISBURSEMENT UNIT			
187197	CHILD SUPPORT	1205140000000000	\$923.07
	Total for Check:	100245	\$923.07
VILLAGE OF HINSDALE			
187178	MEDICAL REIMBURSEMENT	1205140000000000	\$358.34
187179	DEP CARE REIMB.F/P	1205140000000000	\$45.83
187180	MEDICAL REIMBURSEMENT	1205140000000000	\$327.46
187181	DEP CARE REIMBURSEMENT	1205140000000000	\$41.67
	Total for Check:	100246	\$773.30

WARRANT REGISTER: 1576

DATE: 12/12/2014

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
A BLOCK MARKETING INC			
186979	TIPPING FEE	00060281	\$25.00
	Total for Check:	100247	\$25.00
A LAMP CONCRETE			
187382	2014 ROADWAY/UTILITY IMPR	1558	\$639,784.01
	Total for Check:	100248	\$639,784.01
ABC COMMERCIAL MAINT SERV			
187255	KLM CLEANING	086	\$1,456.00
187256	KLM CLEANING	085	\$1,612.00
	Total for Check:	100249	\$3,068.00
ACRES GROUP			
187468	CONT BD-919 S COUNTY LINE	22140	\$500.00
	Total for Check:	100250	\$500.00
AIR ONE EQUIPMENT			
187052	EBOLA MED SUPPLIES	99168	\$273.95
187053	PUMP CAN & BRACKET	99075	\$474.77
187230	AIR QUALITY TEST	99431	\$135.00
	Total for Check:	100251	\$883.72
ALEXANDER EQUIPMENT			
187284	TOOLS	107586	\$130.60
	Total for Check:	100252	\$130.60
ALL SEASON POOLS			
187215	CONT BD-416 W HICKORY	21813	\$500.00
	Total for Check:	100253	\$500.00
ALLIED WASTE SERVICES 551			
187422	NOV DUMPSTERS	0551-011266134	\$597.85
	Total for Check:	100254	\$597.85
AMALGAMATED BK OF CHICAGO			
187389	BOND FEES	1855066007	\$515.00
187397	BOND FEES	1855067006	\$750.00
	Total for Check:	100255	\$1,265.00
AMERICAN MESSAGING			
187461	PAGERS	U1-153710	\$68.99
187461	PAGERS	U1-153710	\$18.32
	Total for Check:	100256	\$87.31
ANDRES MEDICAL BILLING LT			
187396	NOV CHARGES	134335	\$1,531.93
	Total for Check:	100257	\$1,531.93
APTEAN, INC.			
187423	WATER METER PROJECT	PS-314024	\$43.75
187424	WATER METER PROJECT	PS-314025	\$185.00
187425	WATER METER PROJECT	PS-314026	\$508.75
	Total for Check:	100258	\$737.50
ARAMARK UNIFORM SERVICES			
186974	UNIFORMS	2078791887	\$185.21
186974	UNIFORMS	2078791887	\$64.64
186974	UNIFORMS	2078791887	\$19.69
186974	UNIFORMS	2078791887	\$22.51
186974	UNIFORMS	2078791887	\$31.08
186974	UNIFORMS	2078791887	\$57.30
	Total for Check:	100259	\$380.43
ARTHUR CLESEN, INC.			
187024	HOLIDAY DECORATIONS	301841	\$176.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
Total for Check:		100260	\$176.00
ATLAS BOBCAT LLC			
186948	SWEEPER BOX	QA2382	\$3,513.00
186997	HYD FLUID #92	BA9014	\$97.30
Total for Check:		100261	\$3,610.30
BACKGROUNDS ONLINE			
187280	BACKGROUND CHECK	445320	\$62.00
Total for Check:		100262	\$62.00
BANNERVILLE USA			
187238	SIGNAGE	18936	\$430.00
Total for Check:		100263	\$430.00
BATES, JEFFREY			
187020	REFUND PD TICKET VOIDED	0411005232	\$5.00
Total for Check:		100264	\$5.00
BEACON SSI INCORPORATED			
187282	TANK REPAIR	0000073515	\$227.58
Total for Check:		100265	\$227.58
BITAR, KATHY			
187206	KLM REFUND EN141127	22204	\$500.00
Total for Check:		100266	\$500.00
BLOOM, BRADLEY			
187023	FUEL REIMBURSEMENT	44.79-11/2014	\$44.79
Total for Check:		100267	\$44.79
BOGGS, JENNIFER			
187477	CONT BD-200 N BRUNER	22176	\$500.00
Total for Check:		100268	\$500.00
BONO CSR KATHLEEN W.			
187265	LEGAL	6649	\$226.00
Total for Check:		100269	\$226.00
BOWMAN CONSULTING GROUP			
187074	2015 RECONSTRUCTION PROJ	182084	\$10,200.00
187492	2015 RECONSTRUCTION PROJ	184089	\$3,495.00
Total for Check:		100270	\$13,695.00
BRICK MAGIC PAVING INC			
187471	CONT BD-942 S MADISON	22159	\$1,500.00
Total for Check:		100271	\$1,500.00
BURRIDGE, RICHARD			
187008	ST MGMT-737 S ELM	20776	\$3,000.00
Total for Check:		100272	\$3,000.00
BURRRIDGE, RICHARD			
187469	CONT BD-737 S ELM	22118	\$5,000.00
Total for Check:		100273	\$5,000.00
BUTTREY RENTAL SERVICE IN			
187051	AIR COMPRESSOR RENTAL	195298	\$280.00
Total for Check:		100274	\$280.00
CATCHING FLUID POWER			
186999	SHOP PRESS HOSES	5958412	\$70.93
Total for Check:		100275	\$70.93
CDW-GOVERNMENT INC.			
187495	EXTERNAL 2 HD	NV57606	\$299.40
187496	CAT5 CABLE POST MACHINE	PB27234	\$11.92
187497	MONITOR CABLE	QD36432	\$33.95
187498	MS OFFICE PRO CD	QZ79541	\$330.97

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
Total for Check:		100276	\$676.24
CEDAR PATH NURSERIES			
187270	TREES FOR PLANTING PRGM	24641	\$6,816.00
187458	TREE	24949	\$225.00
Total for Check:		100277	\$7,041.00
CENTRAL PARTS WAREHOUSE			
186996	SPINNER MOTORS SALT SPRDR	255506A	\$423.17
187267	CYLINDER	261715A	\$276.20
187447	UNIT # 11 AUGER	256582A	\$410.23
Total for Check:		100278	\$1,109.60
CENTRAL SALT			
187243	SALT	201206	\$3,413.01
Total for Check:		100279	\$3,413.01
CHICAGO MASONRY			
187241	PD FRONT DECK REPAIR	3301	\$7,425.00
Total for Check:		100280	\$7,425.00
CHICAGO TRIBUNE SUBSCRIPT			
186975	CLASSIFIED AD	001590061	\$1,190.00
187263	RENEWAL	000020097644	\$81.25
Total for Check:		100281	\$1,271.25
CHICAGOLAND CIRCULATION			
187257	PARK & REC BROCHURES	1375	\$1,014.75
Total for Check:		100282	\$1,014.75
CINTAS CORPORATION 769			
186951	RUGS TOWELS ETC	769498982	\$30.90
186951	RUGS TOWELS ETC	769498982	\$129.75
187030	RUGS TOWELS ETC	769498982	\$32.81
187030	RUGS TOWELS ETC	769498982	\$23.40
187064	RUGS TOWELS ETC	769502442	\$30.90
187064	RUGS TOWELS ETC	769502442	\$76.98
187064	RUGS TOWELS ETC	769502442	\$129.75
187075	RUGS TOWELS ETC	769502442	\$32.81
187075	RUGS TOWELS ETC	769502442	\$23.40
187249	RUGS TOWELS ETC	769505904	\$30.90
187249	RUGS TOWELS ETC	769505904	\$129.75
187262	RUGS TOWELS ETC	769509423	\$30.90
187262	RUGS TOWELS ETC	769509423	\$76.98
187262	RUGS TOWELS ETC	769509423	\$129.75
187300	RUGS TOWELS ETC	769505904	\$32.81
187300	RUGS TOWELS ETC	769505904	\$23.40
187453	RUGS TOWELS ETC	769509423	\$32.81
187453	RUGS TOWELS ETC	769509423	\$23.40
Total for Check:		100283	\$1,021.40
CJ FIORE			
187405	HOLIDAY GREENS	163794	\$791.25
187405	HOLIDAY GREENS	163794	\$160.00
187405	HOLIDAY GREENS	163794	\$280.00
187405	HOLIDAY GREENS	163794	\$4,868.50
187405	HOLIDAY GREENS	163794	\$780.00
187405	HOLIDAY GREENS	163794	\$75.00
187405	HOLIDAY GREENS	163794	\$477.75
187405	HOLIDAY GREENS	163794	\$486.00
Total for Check:		100284	\$7,918.50

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
CLARK BAIRD SMITH LLP			
187394	LEGAL	5342	\$2,903.75
Total for Check:		100285	\$2,903.75
COLLINS SANSFIELD CONST			
187472	STM WTR-701 W CHICAGO	21281	\$5,384.00
Total for Check:		100286	\$5,384.00
COMCAST			
187001	PD TVS	8771201110009242	\$79.94
187417	POOL	8771201110037136	\$137.95
187418	FIRE DEPT	8771201110036781	\$162.90
187419	KLM	8771201110036807	\$82.90
187420	VILLAGE HALL	8771201110036757	\$197.85
Total for Check:		100287	\$661.54
COMED			
187310	WATER TOWER	0015093062	\$259.13
187311	ELEANOR PARK	0075151076	\$442.16
187312	WARMING HOUSE/PADDLE HUT	0203017056	\$224.55
187313	CHESTNUT PARKING	0203065105	\$53.15
187314	CLOCK TOWER	0381057101	\$25.28
187315	314 SYMONDS DRIVE	0417073048	\$282.98
187316	FOUNTAIN	0471095066	\$63.99
187317	BURLINGTON PARK	0499147045	\$25.28
187318	ROBBINS PARK	0639032045	\$16.15
187319	21 SPINNING WHEEL	113110144	\$29.31
187320	WASHINGTON	2378029015	\$50.47
187321	VEECK PARK	2425068008	\$1,950.46
187322	WASHINGTON PKG LOT	2838114008	\$51.11
187323	VEECK PARK	3454039030	\$729.36
187324	BURLINGTON PARK	6583006139	\$25.28
187325	NS CBQ RR	7011157008	\$30.16
187326	PEIRCE PARK	7011378007	\$113.24
187327	KLM LODGE 80/20	7093551008	\$1,437.37
187328	CENTER FOR THE ARTS	7093550127	\$64.74
187329	SAFETY TOWN	7261620005	\$17.13
187330	ROBBINS PARK	8521083007	\$220.70
187331	TRAIN STATION	8521342001	\$531.71
187332	WATER PLANT	8521400008	\$32.22
187333	BROOK PARK	8605174005	\$209.18
187334	POOL	8605437007	\$391.51
187335	ELEANOR PARK	8689206002	\$29.56
187336	STOUGH PARK	8689480008	\$16.15
187337	BURNSFIELD	8689640004	\$19.72
187428	314 SYMONDS	1653148069	\$35.68
Total for Check:		100288	\$7,377.73
COMMERCIAL COFFEE SERVICE			
186969	COFFEE	127269	\$75.00
Total for Check:		100290	\$75.00
COMPASS SURVEYING LTD			
187060	MELIN PARK SURVEY	28713	\$3,700.00
Total for Check:		100291	\$3,700.00
CONLEY, MELISSA			
187212	KLM REFUND EN151017	21933	\$500.00
Total for Check:		100292	\$500.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
CONSTELLATION NEWENERGY			
187339	TRANSFORMER	1-EI-3566	\$1,259.69
187340	STREET LIGHTS	1-1D70-913	\$845.08
187341	908 ELM	1-EI-3301	\$520.04
Total for Check:		100293	\$2,624.81
COPP, LINDA			
187086	MILEAGE REIMBURSEMENT	USI SEMINAR	\$44.24
Total for Check:		100294	\$44.24
COURTNEYS SAFETY LANE			
186993	#12 SAFETY INSPECTION	101813	\$35.00
186994	#31 #16 #22 SAFETY INSPEC	101791	\$35.00
186994	#31 #16 #22 SAFETY INSPEC	101791	\$35.00
186994	#31 #16 #22 SAFETY INSPEC	101791	\$35.00
186995	#30 SAFETY INSPECTION	101833	\$35.00
187026	#15 SAFETY INSPECTION	101842	\$52.00
Total for Check:		100295	\$227.00
CURTISS CUSTOM HOMES			
187201	ST MGMT-437 S STOUGH	21737	\$3,000.00
Total for Check:		100296	\$3,000.00
CURTISS CUSTOM HOMES			
187202	CONT BD-437 S STOUGH	21738	\$10,000.00
Total for Check:		100297	\$10,000.00
CURTISS, NANETTE			
187200	CONT BD-719 S ADAMS	22254	\$500.00
Total for Check:		100298	\$500.00
DAMICO, KEVIN			
187011	CONT BD - 720 W WALNUT	21624	\$500.00
Total for Check:		100299	\$500.00
DAVE SOLTWISCH PLUMBING			
186973	FD PD POOL KLM REPAIRS	47669	\$205.00
186973	FD PD POOL KLM REPAIRS	47669	\$205.00
186973	FD PD POOL KLM REPAIRS	47669	\$410.00
186973	FD PD POOL KLM REPAIRS	47669	\$767.00
186985	POOL & PADDLE HUT REPAIR	47669	\$572.00
186985	POOL & PADDLE HUT REPAIR	47669	\$680.00
Total for Check:		100300	\$2,839.00
DEJANA INDUSTRIES INC.			
187029	STREET SWEEPING	48640	\$408.80
Total for Check:		100301	\$408.80
DELIGIANNIS, HARRY			
187474	STM WTR-814 N COUNTY LINE	21461	\$5,898.00
Total for Check:		100302	\$5,898.00
DIRECT ADVANTAGE INC			
187485	ADVERTISING	1159	\$8,459.00
Total for Check:		100303	\$8,459.00
DLAND CONSTRUCTION LLC			
187377	2014 50/50 SIDEWALK	730	\$47,746.35
Total for Check:		100304	\$47,746.35
DLT SOLUTIONS			
187307	AUTO CAD ANNUAL LICENSE	4402422A	\$897.83
Total for Check:		100305	\$897.83
DOCU-SHRED, INC.			
187245	SHREDDING	34109	\$60.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
Total for Check:		100306	\$60.00
DORSEY, MARY ANN			
187208	KLM REFUND EN141130	22203	\$500.00
Total for Check:		100307	\$500.00
DOYLE, EP			
187220	METER DEP REFUND	1214621	\$1,184.20
Total for Check:		100308	\$1,184.20
DRIVEN FENCE			
187089	CONSTRUCTION FENCE	14-2807	\$341.76
Total for Check:		100309	\$341.76
DUPAGE CONVENTION &			
187083	CVB MEMBERSHIP	2217	\$450.00
Total for Check:		100310	\$450.00
DUPAGE COUNTY RECORDER			
187415	RECORDING FEE	201411210242	\$43.00
Total for Check:		100311	\$43.00
DUPAGE WATER COMMISSION			
187387	NOV WATER PURCHASE	10702	\$235,590.27
Total for Check:		100312	\$235,590.27
VOID CHECK #100313			
EAGLE UNIFORMS INC			
187065	UNIFORMS	234424	\$146.25
187223	UNIFORMS	234948	\$143.60
Total for Check:		100314	\$289.85
EDM PUBLISHERS			
187081	SUBSCRIPTION LEGAL BRFS	15426287	\$99.49
Total for Check:		100315	\$99.49
FACTORY MOTOR PARTS CO			
186988	UNIT #3	50-940442	\$59.77
187412	UNIT #32 TIE BAR	50-941854	\$138.05
187413	WHEEL CYLINDER	50-948754	\$54.46
187414	WASHER SOLVENT	50-942852	\$84.99
Total for Check:		100316	\$337.27
FCWRD			
187308	SEWER	008919-000	\$85.80
Total for Check:		100317	\$85.80
FEDEX			
187254	SHIPPING	2-858-19743	\$318.01
187254	SHIPPING	2-858-19743	\$18.93
187254	SHIPPING	2-858-19743	\$107.91
Total for Check:		100318	\$444.85
FIRESTONE STORES			
186972	TIRES	103165	\$516.64
186972	TIRES	103165	\$516.64
187489	UNIT#40 TIRE REPAIR	103848	\$23.99
187490	UNIT#43 ALIGNMENT/TIRE PG	103840	\$529.51
Total for Check:		100319	\$1,586.78
FIRST COMMUNICATIONS, LLC			
187343	VILLAGE PHONES	12605185	\$320.33
187343	VILLAGE PHONES	12605185	\$771.26
187343	VILLAGE PHONES	12605185	\$446.80

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
187343	VILLAGE PHONES	12605185	\$191.49
187343	VILLAGE PHONES	12605185	\$110.36
187343	VILLAGE PHONES	12605185	\$230.92
187343	VILLAGE PHONES	12605185	\$62.83
	Total for Check:	100320	\$2,133.99
FORAN, JAMES			
187217	CONT BD-5527 S GARFIELD	22128	\$500.00
	Total for Check:	100321	\$500.00
FOX RESTAURANT & PUB			
187463	ALIVE @ 25 MEALS	11/22/2014	\$98.00
	Total for Check:	100322	\$98.00
FRED GLINKE PLUMBING AND			
187226	KLM PIPING REPLACEMENT	5334-1C	\$8,340.00
	Total for Check:	100323	\$8,340.00
FULLER, DOUG			
187218	DOUBLE PAID PD TICKET	0311016780	\$240.00
	Total for Check:	100324	\$240.00
FULLERS SERVICE CENTER IN			
187063	HEADLIGHT REPAIR	33627459840	\$43.00
	Total for Check:	100325	\$43.00
GANSER, MARILYN			
187214	CONT BD-18 S THURLOW	22193	\$500.00
	Total for Check:	100326	\$500.00
GARVER, PAUL			
187213	ST MGMT-631 S STOUGH	21236	\$3,000.00
	Total for Check:	100327	\$3,000.00
GARY JOHNSTON			
186963	TRUCK PERMIT FEES	OCT 2014	\$319.50
	Total for Check:	100328	\$319.50
GATEWAY SRA			
187403	ANNUAL GATEWAY CONTRIB	2014-3	\$35,055.56
	Total for Check:	100329	\$35,055.56
GIULIANOS			
187294	MAIN BREAK EMERG MEAL	11/17/14	\$54.35
	Total for Check:	100330	\$54.35
GOVERNORS STATE UNIV.			
187205	KLM REFUND EN141114	21948	\$100.00
	Total for Check:	100331	\$100.00
GOVHR USA			
187268	PW DIRECTOR RECRUITMENT	1-11-014-0156	\$5,181.80
	Total for Check:	100332	\$5,181.80
GRAINGER, INC.			
187071	MEMORIAL HALL LAMP	9585909303	\$26.24
187072	VH BATTERY, BH GAS VALVE	9586776527	\$35.39
187297	CHEMICAL PUMP	9602053770	\$803.25
	Total for Check:	100333	\$864.88
GREENSCAPE HOMES LLC			
187478	ST MGMT-111 FULLER ROAD	21829	\$3,000.00
	Total for Check:	100334	\$3,000.00
GREENSCAPE HOMES LLC			
187479	CONT BD-111 FULLER ROAD	21830	\$10,000.00
	Total for Check:	100335	\$10,000.00
H2O SERVICES, INC.			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
187442	BOILER REPAIR	2862	\$362.60
	Total for Check:	100336	\$362.60
HABIGER, DAVE			
187285	TREE REIMBURSEMENT PGRM	1487452	\$260.00
	Total for Check:	100337	\$260.00
HARDIN PAVING SERVICES			
187398	2014 RESURFACING	1404402	\$171,833.64
	Total for Check:	100338	\$171,833.64
HD SUPPLY WATERWORKS			
187443	WATER METERS	D251488	\$1,416.00
187444	TAPPING CLAMP	D250079	\$146.48
	Total for Check:	100339	\$1,562.48
HEALTHCARE & FAMILY SERVI			
187084	REFUND	140368	\$111.48
	Total for Check:	100340	\$111.48
HOBBY LOBBY CORPORATE			
187427	ART SUPPLIES	9107436	\$5.98
	Total for Check:	100341	\$5.98
HOME CRAFTERS			
187018	CONT BD-114 N PARK	21586	\$1,500.00
	Total for Check:	100342	\$1,500.00
HOME PRIDE SERVICES, INC.			
186958	WINDOW / GUTTER CLEANING	15919	\$927.00
	Total for Check:	100343	\$927.00
HOMEFIELD ENERGY			
187309	STREET LIGHTS	105439514111	\$7,081.29
	Total for Check:	100344	\$7,081.29
HOMER TREE SERVICE			
187252	TREE REMOVAL	15665	\$73,444.00
	Total for Check:	100345	\$73,444.00
HOWARD PROPERTIES			
187470	STM WTR-408 S LINCOLN	20996	\$8,261.00
	Total for Check:	100346	\$8,261.00
HR GREEN INC			
187287	WOODLANDS PH 2	95415	\$545.60
187380	OAK STREET BRIDGE PH 2	13	\$49,925.74
	Total for Check:	100347	\$50,471.34
HUNT PRINTING			
187050	HOLIDAY EXPRESS TICKETS	115284	\$139.16
	Total for Check:	100348	\$139.16
ICE MOUNTAIN WATER			
187421	WATER	04K0120706023	\$56.99
	Total for Check:	100349	\$56.99
ILLCO, INC.			
187459	PARK BLG ANTI FREEZE	2359441	\$130.83
	Total for Check:	100350	\$130.83
ILLINOIS COMMUNITY CHOICE			
187299	CONSULTING	100-OH	\$5,000.00
	Total for Check:	100351	\$5,000.00
ILLINOIS FIRE INSPECTORS			
187035	SAFETY CLASS	16354	\$325.00
	Total for Check:	100352	\$325.00
ILLINOIS MUNICIPAL			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
186983	RENEWAL	M-268 N-1	\$1,278.00
Total for Check:		100353	\$1,278.00
ILLINOIS PUBLIC SAFETY			
187048	MINI BULLET	040349	\$240.00
Total for Check:		100354	\$240.00
INDUSTRIAL ELECTRIC			
187087	PARKS ELECTRICAL PARTS	229439	\$39.00
187288	STREET LIGHT BULBS	229433	\$188.50
187289	VILLAGE LOT LED BULBS	229438	\$792.18
187296	BRUSH HILL LIGHTING	229440	\$25.00
187449	UNIT #32 NEEDLE NOSE	229435	\$37.00
187450	UNIT #38 NEEDLE NOSE	229437	\$37.00
187483	HOLIDAY LIGHTING	229434	\$83.70
187484	BURL PARK ELECTRIC	228258	\$110.00
Total for Check:		100355	\$1,312.38
INDUSTRIAL SYSTEMS, LTD			
186947	ICE MELT	19168	\$740.00
187233	ICE MELT	19213	\$4,515.00
Total for Check:		100356	\$5,255.00
INSTITUTE IN BASIC LIFE			
187236	BROCHURE	20140188	\$3,600.00
Total for Check:		100357	\$3,600.00
INTERNATIONAL CODE COUNCI			
187043	CODE BOOKS	0498094	\$252.00
187271	APPROVED STICKER	0503846	\$205.40
Total for Check:		100358	\$457.40
INTERNATIONAL EXTERMINATO			
187462	EXT FEES	101489617	\$40.00
187462	EXT FEES	101489617	\$40.00
187462	EXT FEES	101489617	\$113.00
187462	EXT FEES	101489617	\$40.00
187462	EXT FEES	101489617	\$40.00
Total for Check:		100359	\$273.00
INTERNATIONAL SOCIETY OF			
187457	3YR RECERTIFICATION	16412	\$100.00
Total for Check:		100360	\$100.00
INTERSTATE BILLING SERVIC			
187430	#4 OIL PAN	95978033	\$711.57
Total for Check:		100361	\$711.57
IRMA			
187040	PWSC MEETING	0009191	\$5.00
187395	IRMA DEDUCTIBLE	2868.70	\$11.00
187395	IRMA DEDUCTIBLE	2868.70	\$439.00
187395	IRMA DEDUCTIBLE	2868.70	\$2,350.60
187395	IRMA DEDUCTIBLE	2868.70	\$68.10
Total for Check:		100362	\$2,873.70
ISG INFRASYS			
187036	ENGINE #102 CHARGER	43341	\$395.00
Total for Check:		100363	\$395.00
J & A CARTAGE			
187277	DIRT LOADS	64429	\$3,060.00
Total for Check:		100364	\$3,060.00
J JORDAN HOMES			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
187009	ST MGMT-124 S PARK	21527	\$3,000.00
	Total for Check:	100365	\$3,000.00
J JORDAN HOMES			
187010	CONT BD - 611 S OAK	21725	\$1,500.00
	Total for Check:	100366	\$1,500.00
JACOBSEN, BRIAN			
187475	CANCELLED CLASS	133307	\$154.00
	Total for Check:	100367	\$154.00
JAMES J BENES & ASSOC INC			
187404	PLAN REVIEW	10/26-11/25	\$4,800.00
187491	2014 RECONSTRUCTION PROJ	1459	\$3,547.20
187493	2014 RESURFACING	1452	\$26,888.15
	Total for Check:	100368	\$35,235.35
JOHN DEERE LANDSCAPES			
187025	IRRIGATION REPAIR	70202504	\$30.96
	Total for Check:	100369	\$30.96
KATZ, JENNIFER			
186980	CLASS CANCELLATION	133108	\$147.00
	Total for Check:	100370	\$147.00
KH KIMS TAE KWON DO			
187234	TAEKWONDO CLASS	222010	\$3,432.00
	Total for Check:	100371	\$3,432.00
KING, GRAHAM			
187221	WATER OVERPAYMENT	290012	\$195.65
	Total for Check:	100372	\$195.65
KINGS LANDSCAPING CO			
187004	CONT BD - 5610 S PARK	22130	\$900.00
	Total for Check:	100373	\$900.00
KROESCHELL ENGINEERING CO			
186950	ART CENTER BOILER REPAIR	51359	\$837.00
186976	VH A/C REPAIR	51324	\$1,713.28
186977	VH STEAM BOILER REPAIR	51325	\$5,022.00
187082	KLM BOILER REPAIR	51326	\$837.00
187261	ART CENTER POILER REPAIR	51327	\$2,232.00
187407	PD & FD BOILER MAINT	51328	\$1,116.00
	Total for Check:	100374	\$11,757.28
LEAHY-WOLF COMPANY			
187431	GREASE	334303	\$89.40
	Total for Check:	100375	\$89.40
LIPKE KENTEX HESSE, INC			
187266	LAUNDRY SOAP	475688	\$204.26
	Total for Check:	100376	\$204.26
MABAS DIV 10 TRAINING			
187044	FD SEMINAR	MABAS 10	\$50.00
	Total for Check:	100377	\$50.00
MAGIC OF GARY KANTOR			
187239	MAGIC CLASS	NOV 2014	\$28.00
	Total for Check:	100378	\$28.00
MAIN STREET REMODELING			
187017	CONT BD-436 ASHBURY	22517	\$500.00
	Total for Check:	100379	\$500.00
MARATHON SPORTSWEAR			
187306	STAFF JACKETS	149141	\$254.38

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
Total for Check:		100380	\$254.38
MARQUARD PRINTING CO			
187437	KLM RATE SHEETS	26163	\$130.00
Total for Check:		100381	\$130.00
MARTINATH, JEFFREY			
187207	KLM REFUND EN141129	21922	\$500.00
Total for Check:		100382	\$500.00
MASON, MARY			
187204	KLM REFUND EN141121	21876	\$250.00
Total for Check:		100383	\$250.00
MAYASCAPE / MAYASTONE			
187476	CONT BD-902 OAKWOOD TER	22165	\$500.00
Total for Check:		100384	\$500.00
MCELROY, TIM			
187038	GREASE REIMBURSEMENT	5094395	\$75.31
Total for Check:		100385	\$75.31
MEADE ELECTRIC CO., INC.			
187286	TRAFFIC SIGNALS	667364	\$16,200.00
Total for Check:		100386	\$16,200.00
MEDIC BATTERIES			
187045	PARKING METER BATTERIES	142926	\$490.00
Total for Check:		100387	\$490.00
MENARDS			
187039	HOLIDAY LIGHTS	81491	\$186.00
187439	WORK STATION SUPPLIES	82795	\$126.80
Total for Check:		100388	\$312.80
MICRO CENTER A/R			
186946	COMPUTER SUPPLY	3502339	\$4.99
Total for Check:		100389	\$4.99
MORTON SALT INC			
187232	SALT	5400603956	\$9,604.49
Total for Check:		100390	\$9,604.49
MUNICIPAL CLERKS OF IL			
187466	ANNUAL MEMBERSHIP	65	\$65.00
Total for Check:		100391	\$65.00
MUNICIPAL CLKS OF S/W SUB			
187446	ANNUAL DUES	ANNUAL DUES	\$20.00
Total for Check:		100392	\$20.00
NAPA AUTO PARTS			
186989	SHOP PRESS	340772	\$16.99
186990	#91	340987	\$16.71
186991	#3	341841	\$15.09
186992	FUEL PUMP FILTERS	342013	\$27.60
186998	PARTS FOR STOCK	341483	\$40.28
186998	PARTS FOR STOCK	341483	\$83.98
186998	PARTS FOR STOCK	341483	\$385.16
186998	PARTS FOR STOCK	341483	\$21.36
187032	#842 AIR FILTERS	341425	\$10.35
187429	TRUCK WASH BRUSHES	345798	\$76.14
Total for Check:		100393	\$693.66
NAPOLITANO, FRANK			
187219	COMMUTER PERMIT REFUND	CUST ID# 7021	\$310.00
Total for Check:		100394	\$310.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
NATIONAL PUBLIC EMPLOYER			
187486	2015 MEMBERSHIP RENEWAL	BLOOM27782	\$205.00
	Total for Check:	100395	\$205.00
NEENAH FOUNDRY CO			
187451	ROLL GRATE	809733	\$192.00
	Total for Check:	100396	\$192.00
NELSON DESIGN ASSOCIATES			
187482	BURL PK WALL LANDSCAPE	N14007	\$700.00
	Total for Check:	100397	\$700.00
NEOPOST USA INC			
187400	POSTAGE SEALANT	14187365	\$42.99
	Total for Check:	100398	\$42.99
NEUCO INC			
187077	VH BOILER REPAIR	1248166	\$28.40
187295	BRUSH HILL HEATER REPAIR	1256682	\$233.72
187410	SEAL & BALL BEARING	1248165	\$100.47
187410	SEAL & BALL BEARING	1248165	\$471.96
187452	KLM HEATING SYSTEM OIL	1269471	\$677.47
	Total for Check:	100399	\$1,512.02
NEXTEL/SPRINT			
187345	CELL PHONES	977740515-154	\$253.17
187345	CELL PHONES	977740515-154	\$40.87
187345	CELL PHONES	977740515-154	\$572.17
187345	CELL PHONES	977740515-154	\$328.95
187345	CELL PHONES	977740515-154	\$40.87
187345	CELL PHONES	977740515-154	\$42.86
187345	CELL PHONES	977740515-154	\$40.87
187345	CELL PHONES	977740515-154	\$81.74
187345	CELL PHONES	977740515-154	\$122.61
187345	CELL PHONES	977740515-154	\$367.83
187345	CELL PHONES	977740515-154	\$40.87
187345	CELL PHONES	977740515-154	\$418.96
187345	CELL PHONES	977740515-154	\$533.29
	Total for Check:	100400	\$2,047.14
NICE RINK LINERS			
187061	NICE RINK SYSTEM	67645	\$204.30
187061	NICE RINK SYSTEM	67645	\$3,468.27
187062	NICE RINK SYSTEM	67652	\$5,076.29
	Total for Check:	100401	\$8,748.86
NICOR GAS			
187000	VOH	47370110000	\$2.74
187068	LODGE	06677356575	\$193.40
187069	5905 COUNTY LINE RD	12952110000	\$224.05
187070	ART CENTER	18117046476	\$410.25
187338	GENERATOR	38466010006	\$42.17
187338	GENERATOR	38466010006	\$42.17
187342	YOUTH CENTER	90077900000	\$325.43
187416	350 N VINE	13270110003	\$380.45
	Total for Check:	100402	\$1,620.66
NORTH EAST MULTI-REGIONAL			
186954	FIELD TRAINING	188770	\$225.00
187279	FIELD TRAINING	189603	\$255.00
	Total for Check:	100403	\$480.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
NOVAK, JAMES			
187209	CONT BD-902 HARDING	22262	\$500.00
	Total for Check:	100404	\$500.00
NUCO2 INC			
187402	CHEMICALS	43608052	\$58.90
	Total for Check:	100405	\$58.90
NUTOYS LEISURE PRODUCTS			
187085	PLAYGROUND PARTS	42241	\$925.75
	Total for Check:	100406	\$925.75
OCCUPATIONAL HEALTH CTR			
187079	PHYSICAL / DRUG TESTING	1008539077	\$131.50
187079	PHYSICAL / DRUG TESTING	1008539077	\$55.00
187079	PHYSICAL / DRUG TESTING	1008539077	\$131.50
187281	PHYSICAL	1008550054	\$112.00
187281	PHYSICAL	1008550054	\$131.50
	Total for Check:	100407	\$561.50
OOSTMAN FABRICATING &			
187046	COMPUTER MOUNT #1019	571376	\$110.00
	Total for Check:	100408	\$110.00
OSTROVSKY, SUZANNE			
187481	CONFERENCE REIMBURSEMENT	NEPLRA	\$908.54
	Total for Check:	100409	\$908.54
OSTROWSKI, JASON			
187435	EMBROIDERY	701699	\$189.00
	Total for Check:	100410	\$189.00
P F PETTIBONE & CO			
187022	PD STICKERS	31933	\$151.35
	Total for Check:	100411	\$151.35
PACIFIC TELEMAGEMENT			
187290	VEECK PARK PAYPHONE	702346	\$78.00
	Total for Check:	100412	\$78.00
PARKER, KRIS			
187019	CLASS CANCELLATION	133101	\$147.00
	Total for Check:	100413	\$147.00
PATROIT PAVEMENT MAINT			
187393	2014 CRACK SEALING	535	\$30,000.00
	Total for Check:	100414	\$30,000.00
PC KING			
187041	PD LAPTOP FAN REPAIR	50882	\$75.00
	Total for Check:	100415	\$75.00
PENCO ELECTRIC			
187005	CONT BD - 5618 CHILDS AVE	22280	\$500.00
	Total for Check:	100416	\$500.00
PENCO ELECTRIC			
187012	CONT BD - 303 E SIXTH	22459	\$500.00
	Total for Check:	100417	\$500.00
PEORIA DESIGN WEB COM			
187042	PLATFORM TENNIS WEBSITE	12	\$480.00
	Total for Check:	100418	\$480.00
PERSONNEL STRATEGIES LLC			
187240	CAREER COACHING	10/31-11/17	\$2,100.00
	Total for Check:	100419	\$2,100.00
PIECZYNSKI, LINDA			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
187304	LEGAL	6283	\$889.00
	Total for Check:	100420	\$889.00
PISCIOTTO, AMY			
187467	MILEAGE REIMBURSEMENT	FIRST NET MTG	\$30.24
	Total for Check:	100421	\$30.24
POO FREE PARKS			
187258	DOG WASTE REMOVAL	PFR471	\$244.35
187259	DOG WASTE REMOVAL	PFR539	\$244.35
187260	DOG WASTE REMOVAL	PFR309	\$148.20
	Total for Check:	100422	\$636.90
PRAXAIR DISTRIBUTION, INC			
186962	POOL	50542955	\$24.38
	Total for Check:	100423	\$24.38
PRIMERA			
187073	2014 STREET IMPROV/DESIGN	0032093	\$2,559.54
	Total for Check:	100424	\$2,559.54
PROMOS 911 INC			
187037	FD PUBLIC EDUCATION MATLS	4842	\$1,375.38
	Total for Check:	100425	\$1,375.38
PROVEN BUSINESS SYSTEMS			
187047	CONTRACT RENEWALS	218587	\$354.67
187047	CONTRACT RENEWALS	218587	\$354.67
187047	CONTRACT RENEWALS	218587	\$177.33
187047	CONTRACT RENEWALS	218587	\$177.33
	Total for Check:	100426	\$1,064.00
PUGSLEY & LAHAIE LTD 2003			
187058	TREE INSTALLATION	261	\$3,724.00
	Total for Check:	100427	\$3,724.00
QUARRY MATERIALS, INC.			
187456	COLD PATCH	00052264	\$552.57
	Total for Check:	100428	\$552.57
RAINBOW FARMS ENTERPRISES			
187253	LEAVES HAULED	32386	\$2,925.00
187455	LEAVES HAULED	32389	\$1,170.00
	Total for Check:	100429	\$4,095.00
RAJU, JHANSI			
187216	CONT BD-316 W 57TH	22093	\$500.00
	Total for Check:	100430	\$500.00
RANDALL CROAK			
187246	PLUMBING INSPECTION	AUG-SEPT 2014	\$3,150.00
	Total for Check:	100431	\$3,150.00
RAY OHERRON CO INC			
186965	UNIFORM CHEVRON	1464348	\$7.98
186984	SHIRTS & CHEVRONS	1465099	\$85.98
187021	REFLECTIVE LETTERING	1465994	\$12.00
187033	PD WINTER COAT	1465767	\$224.00
187034	PD OFFICER SHIRTS	1465769	\$188.50
187301	FALL UNIFORMS	1467285	\$192.00
187302	CSO UNIFORM	1467284	\$249.75
	Total for Check:	100432	\$960.21
REPRODUCTION CONSULTANTS			
187494	SCANNING OF PERMIT FILES	201402	\$5,000.00
	Total for Check:	100433	\$5,000.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
RUNNING, ANDREW			
187211	CONT BD- 22 S COUNTY LINE	22022	\$1,500.00
	Total for Check:	100434	\$1,500.00
RUSSO POWER EQUIPMENT			
187242	CHAINSAW & BLOWER	2155311	\$470.00
187242	CHAINSAW & BLOWER	2155311	\$180.00
	Total for Check:	100435	\$650.00
RYDIN SIGN & DECAL			
187432	PD 2 & 4 HR METER DECALS	301452	\$304.28
	Total for Check:	100436	\$304.28
S.S. EXPRESS			
187438	WINTER BROCHURE DELIVERY	23616	\$95.00
	Total for Check:	100437	\$95.00
SARVER, LAURI			
187203	CONT BD-737 S STOUGH	22116	\$500.00
	Total for Check:	100438	\$500.00
SCHULTZ SUPPLY			
187054	EVENT SUPPLIES	653830-00	\$331.38
	Total for Check:	100439	\$331.38
SECRETARY OF STATE			
187292	PD CONFIDENTIAL TITLE/REG	A56819	\$120.00
	Total for Check:	100440	\$120.00
SHARPE TIMOTHY W			
187269	PD & FD ACTUARIAL STUDY	OCT NOV 2014	\$3,500.00
187269	PD & FD ACTUARIAL STUDY	OCT NOV 2014	\$3,500.00
	Total for Check:	100441	\$7,000.00
SHAW MEDIA GROUP			
187434	CROSSING GUARD AD	10072067	\$619.96
	Total for Check:	100442	\$619.96
SHERWIN INDUSTRIES, INC			
187028	CONCRETE SUPPLIES	SS058103	\$184.67
187028	CONCRETE SUPPLIES	SS058103	\$108.00
187066	JACKETS	SS058120	\$176.25
187066	JACKETS	SS058120	\$250.00
187066	JACKETS	SS058120	\$309.55
187066	JACKETS	SS058120	\$428.30
187067	FREIGHT CHARGE	SS058120	\$75.13
	Total for Check:	100443	\$1,531.90
SIKICH, LLP			
187031	AUDIT FY14	200969	\$1,201.00
	Total for Check:	100444	\$1,201.00
SILVERLEAF CONSTRUCTION			
187016	CONT BD-525 N LINCOLN	21742	\$1,500.00
	Total for Check:	100445	\$1,500.00
SKOKNA, NICK			
187056	PADDLE COURT CLEANING	OCT 2014	\$500.00
	Total for Check:	100446	\$500.00
SKYHAWKS SPORT ACADEMY IN			
187251	SOCCER CLINIC	17106	\$712.00
	Total for Check:	100447	\$712.00
SOMERSET DEVELOPMENT			
187007	ST MGMT-5611 S ELM	20930	\$3,000.00
	Total for Check:	100448	\$3,000.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
SOMERSET DEVELOPMENT			
187015	CONT BD-5611 S ELM	20929	\$10,000.00
	Total for Check:	100449	\$10,000.00
SOUTHWEST CENTRAL DISPATCH			
186953	DISPATCH SERVICES	10-1201-163	\$23,548.14
186957	DISPATCH SERVICES	10-1201-166	\$6,077.84
	Total for Check:	100450	\$29,625.98
SPORTS R US			
187235	CLASS INSTRUCTION	1927	\$3,042.00
	Total for Check:	100451	\$3,042.00
STANDRING, TERRENCE			
187473	CONT BD-35 S BODIN	22061	\$1,000.00
	Total for Check:	100452	\$1,000.00
STARFISH AQUATICS INSTITU			
187237	ANNUAL RENEWAL	10407	\$350.00
	Total for Check:	100453	\$350.00
STERLING CODIFIERS INC			
187399	VILLAGE CODE CODIFICATION	15436	\$969.00
	Total for Check:	100454	\$969.00
SUBURBAN DOOR CHECK			
187305	BRUSH HILL LOCKS	455268	\$660.30
	Total for Check:	100455	\$660.30
SUBURBAN LABORATORIES, IN			
187465	DISINFECTION	117352	\$415.00
	Total for Check:	100456	\$415.00
SUBURBAN LAW ENFORCEMENT			
187090	MEMBERSHIP RENEWAL	MEMBERSHIP	\$40.00
	Total for Check:	100457	\$40.00
SUSMARSKI, KEVIN			
187487	CLOTHING REIMBURSEMENT	200.52	\$200.52
	Total for Check:	100458	\$200.52
SWCD 911			
186945	911 SURCHARGE	20-4107-000	\$2,808.00
	Total for Check:	100459	\$2,808.00
TACTICAL MEDICAL SOLUTION			
187291	TOURNIQUETS	4198	\$161.20
	Total for Check:	100460	\$161.20
TASTE OF HOME CATERING			
187433	EMPLOYEE RECOG PARTY	E26434	\$1,788.86
187454	KLM SANTA BREAKFAST	E26491	\$520.00
	Total for Check:	100461	\$2,308.86
TAX DISTRIBUTION DEPT			
187460	LIABILITY BALANCE	30560112	\$17.79
	Total for Check:	100462	\$17.79
THE BLUE LINE			
187303	PD RECRUITMENT LISTING	31552	\$447.00
	Total for Check:	100463	\$447.00
THE HINSDALEAN			
187293	PD ADVERTISEMENT	36371	\$398.95
	Total for Check:	100464	\$398.95
THE KENNETH COMPANY			
186982	PLAYGROUND MULCH	PEIRCE PARK	\$1,749.00
187229	PEIRCE PARK PLAYGROUND	1574	\$16,881.75

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
	Total for Check:	100465	\$18,630.75
THE LAW OFFICES OF			
187027	LEGAL	H11192014	\$100.00
	Total for Check:	100466	\$100.00
THEILER, DAVID			
187006	CONT BD-617 N OAK	22179	\$500.00
	Total for Check:	100467	\$500.00
THOMPSON ELEVATOR INSPEC			
186967	PLAN REVIEW	14-3276	\$100.00
186968	PLAN REVIEW	14-3457	\$100.00
	Total for Check:	100468	\$200.00
THOMSON REUTERS WEST			
187049	OCT INFO CHARGES	830623521	\$144.32
	Total for Check:	100469	\$144.32
TIERRY, RYAN			
187013	CONT BD-847 S ADAMS	22419	\$500.00
	Total for Check:	100470	\$500.00
TNEMEC COMPANY INC			
187464	GRAFFITI REPAIR	2117712	\$220.40
	Total for Check:	100471	\$220.40
TPI BLDG CODE CONSULTANT			
187406	PLAN REVIEW	7201	\$649.00
	Total for Check:	100472	\$649.00
TRAFFIC CONTROL & PROTECT			
187273	BARRICADE LIGHT	81845	\$99.20
	Total for Check:	100473	\$99.20
TRANE			
187440	BRUSH HILL HVAC REPAIR	10088221R1	\$60.70
	Total for Check:	100474	\$60.70
TRIBUNE MEDIA GROUP			
186987	JOB AD CAREER BUILDER	001626940	\$1,325.00
	Total for Check:	100475	\$1,325.00
TYCO INTEGRATED SECURITY			
187076	VH ALARM REPAIR	23118652	\$40.00
	Total for Check:	100476	\$40.00
U S PAVING			
187014	CONT BD-506 S PARK	22163	\$500.00
	Total for Check:	100477	\$500.00
UNITED STATES POSTAL SVC			
186949	POSTAGE	3000 - 12/14	\$3,000.00
187225	POSTAGE	12/2014	\$3,000.00
	Total for Check:	100478	\$6,000.00
UPS STORE #3276			
187283	SHIPPING	00000009073	\$55.43
	Total for Check:	100479	\$55.43
US GAS			
186966	CYLINDER RENT	238317	\$7.75
186971	9 CYLINDERS OXYGEN	227938	\$66.70
	Total for Check:	100480	\$74.45
VERIZON WIRELESS			
187344	FD PHONE	9736029915	\$8.96
	Total for Check:	100481	\$8.96
VILLAGE OF HINSDALE-FINAN			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
187480	PETTY CASH	9/28/14-12/10/14	\$19.99
187480	PETTY CASH	9/28/14-12/10/14	\$12.02
187480	PETTY CASH	9/28/14-12/10/14	\$11.09
187480	PETTY CASH	9/28/14-12/10/14	\$30.00
187480	PETTY CASH	9/28/14-12/10/14	\$29.63
187480	PETTY CASH	9/28/14-12/10/14	\$21.75
187480	PETTY CASH	9/28/14-12/10/14	\$10.11
187480	PETTY CASH	9/28/14-12/10/14	\$40.00
187480	PETTY CASH	9/28/14-12/10/14	\$11.01
187480	PETTY CASH	9/28/14-12/10/14	\$21.00
187480	PETTY CASH	9/28/14-12/10/14	\$20.00
187480	PETTY CASH	9/28/14-12/10/14	\$27.00
187480	PETTY CASH	9/28/14-12/10/14	\$60.00
187480	PETTY CASH	9/28/14-12/10/14	\$19.04
187480	PETTY CASH	9/28/14-12/10/14	\$14.50
187480	PETTY CASH	9/28/14-12/10/14	\$18.46
187480	PETTY CASH	9/28/14-12/10/14	\$18.00
187480	PETTY CASH	9/28/14-12/10/14	\$30.00
Total for Check:		100482	\$413.60
VILLAGE OF HINSDALE-FIRE			
187003	PETTY CASH	509.95	\$0.36
187003	PETTY CASH	509.95	\$19.25
187003	PETTY CASH	509.95	\$87.97
187003	PETTY CASH	509.95	\$238.32
187003	PETTY CASH	509.95	\$140.65
187003	PETTY CASH	509.95	\$23.40
Total for Check:		100483	\$509.95
VILLAGE OF HINSDALE-POLIC			
187278	NOV 2014	69.34	\$13.21
187278	NOV 2014	69.34	\$56.13
Total for Check:		100484	\$69.34
VOLT ELECTRIC, INC.			
187059	BURNS FIELD POLE REPAIR	4944	\$4,789.00
Total for Check:		100485	\$4,789.00
WAGeworks			
186986	FSA	125A10358095	\$30.00
186986	FSA	125A10358095	\$24.00
186986	FSA	125A10358095	\$12.00
186986	FSA	125A10358095	\$6.00
186986	FSA	125A10358095	\$12.00
Total for Check:		100486	\$84.00
WAREHOUSE DIRECT INC			
186955	PAPER GOODS	2510205-0	\$56.47
186956	OFFICE SUPPLIES	2510209-0	\$38.37
186959	PAPER GOODS	2481703-0	\$134.97
186959	PAPER GOODS	2481703-0	\$134.97
186964	OFFICE SUPPLIES	2498223-0	\$197.28
186970	OFFICE SUPPLIES	2505159-0	\$21.65
186978	OFFICE SUPPLIES	2510809-0	\$67.96
187055	OFFICE SUPPLIES	2504642-0	\$255.22
187078	OFFICE SUPPLIES	2504653-0	\$279.51
187224	PAPER GOODS	2522281-0	\$193.62
187244	OFFICE SUPPLIES	2487673-2	\$6.25

WARRANT REGISTER: 1576


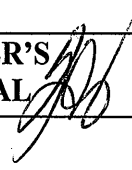
DATE: 12/12/2014

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
187247	OFFICE CABINETS	2483320-0	\$1,879.18
187247	OFFICE CABINETS	2483320-0	\$155.99
187274	OFFICE SUPPLIES	2487673-1	\$15.17
187275	OFFICE SUPPLIES	2500211-0	\$21.96
187276	OFFICE SUPPLIES	2487673-0	\$43.31
187276	OFFICE SUPPLIES	2487673-0	\$62.10
187408	PAPER GOODS	2516992-0	\$201.08
187408	PAPER GOODS	2516992-0	\$384.12
187408	PAPER GOODS	2516992-0	\$53.98
187411	OFFICE SUPPLIES	2498225-0	\$125.27
187436	OFFICE SUPPLIES	2518957-0	\$37.62
187436	OFFICE SUPPLIES	2518957-0	\$37.62
	Total for Check:	100487	\$4,403.67
WARREN OIL COMPANY			
187401	FUEL	10879629	\$19,885.30
	Total for Check:	100488	\$19,885.30
WESCON UNDERGROUND			
187248	BASIN REPLACEMENT	3303	\$3,100.00
187409	FIRE HYDRANT REPLACEMENT	3307	\$2,500.00
	Total for Check:	100489	\$5,600.00
WEST CENTRAL MUNICIPAL			
187298	TREE PLANTING	0006084	\$6,293.00
	Total for Check:	100490	\$6,293.00
WILLOWBROOK FORD INC			
186960	SQUAD REPAIRS #831 #834	5097976	\$26.64
186961	SQUAD REPAIRS #832	5097677	\$69.66
187448	UNIT #32 RELAY	5098060	\$34.78
	Total for Check:	100491	\$131.08
WORLDPOINT			
187057	EMS SUPPLIES	5449125	\$157.95
	Total for Check:	100492	\$157.95
XEROX CORPORATION			
187264	MAINTENANCE	077059336	\$85.00
	Total for Check:	100493	\$85.00
YEHL, THOMAS			
187002	MILES & MEALS REIMBURSE	11/2014	\$42.16
187002	MILES & MEALS REIMBURSE	11/2014	\$177.60
187488	MILEAGE MEAL REIMBURSE	393.91	\$38.71
187488	MILEAGE MEAL REIMBURSE	393.91	\$177.60
187488	MILEAGE MEAL REIMBURSE	393.91	\$177.60
	Total for Check:	100494	\$613.67
ZEE MEDICAL			
187272	GLOVES	0100198343	\$72.00
187441	VH MED SUPPLIES	0100198464	\$111.51
	Total for Check:	100495	\$183.51
ZENITH LANDSCAPE GROUP LL			
187231	MOWING & LANDSCAPING	4215	\$7,463.00
	Total for Check:	100496	\$7,463.00
ZION LUTHERAN CHURCH			
187210	CONT BD-204 S GRANT	22098	\$1,000.00
	Total for Check:	100497	\$1,000.00

REPORT TOTAL \$1,829,110.02

8b.

DATE: December 16, 2014**REQUEST FOR BOARD ACTION**

AGENDA SECTION NUMBER	ORIGINATING DEPARTMENT Administration			
ITEM Approval of a Temporary Use Pursuant to Section 9-103(D)(9) of the Hinsdale Zoning Code Authorizing the Installation of a Seasonal Vestibule/Windscreen on Public Sidewalk Adjacent to 112 South Washington Street (Vistro), through March 31, 2015, Subject to Execution by the Owner of Vistro of a Hold Harmless Agreement in Favor of the Village Relative to the Placement of the Vestibule/Windscreen on Public Property	APPROVAL Timothy J. Scott, AICP, CNU-A  Director of Economic Development & Urban Design			
<p><i>Description of Request:</i> Mr. Glen Gardner, restaurant owner-partner of Vistro at 112 South Washington Street, is requesting approval of a temporary use permit in order to accommodate a seasonal vestibule/windscreen, which is intended to help shield patrons entering and exiting the restaurant, as well as those sitting in the dining establishment, from the excessive wind and inclement weather that winter brings.</p> <p><i>Proposed Design:</i> Staff has worked directly with the restaurant owner and his contractor to develop a seasonal vestibule/windscreen that provides an appearance reflective of and compatible with the existing awnings of the restaurant and meets the requirements of the Americans with Disabilities Act (ADA), which required: (1) an interior vestibule depth of no less than 7'-0" (7'-1" is provided); (2) an exterior door width of 3'-0" and an outward swing; and, (3) 2'-0" of wall space on the handle side of the exterior door. While the proposed seasonal vestibule/windscreen encroaches into and utilizes approximately 3'-4" of public sidewalk, approximately 6'-6" of public sidewalk width remains, exceeding the 4'-0" ADA-required minimum. A rendering that reveals these design considerations is attached for reference.</p> <p><i>Past Practice:</i> A seasonal vestibule/windscreen has been installed at 112 South Washington Street for the restaurants that preceded Vistro, namely, Zak's Place and The Washington Street Grill. Approval of a seasonal vestibule/windscreen had been granted for The Washington Street Grill via an ordinance approving its exterior appearance plan. The ordinance-permitted dates for use of the former restaurants' seasonal vestibule/windscreen at 112 South Washington Street were November 15th through and including March 31st.</p> <p><i>Approval with Condition:</i> For winter 2014-2015, a temporary use permit is requested for a seasonal vestibule/windscreen to be in place at Vistro, 112 South Washington Street, through March 31, 2015. As noted in the agenda item language and the recommended motion of this request for board action, a hold harmless agreement in favor of the Village shall be signed by the restaurant owner.</p> <p><i>Future Requests for Seasonal Vestibules/Windscreens:</i> It is recommended that the applicable sections of the Village Code and Zoning Code be amended as needed in order to consider seasonal vestibules/windscreens as commercial/private use of public right of way akin to outdoor dining in the B-2 Central Business District.</p> <p>MOTION: Approval of a Temporary Use Pursuant to Section 9-103(D)(9) of the Hinsdale Zoning Code Authorizing the Installation of a Seasonal Vestibule/Windscreen on Public Sidewalk Adjacent to 112 South Washington Street (Vistro), through March 31, 2015, Subject to Execution by the Owner of Vistro of a Hold Harmless Agreement in Favor of the Village Relative to the Placement of the Vestibule/Windscreen on Public Property</p>				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 

COMMITTEE ACTION: This item was not considered by Trustees at a Village Committee. Approval of a temporary use permit may be considered and granted by the Village Board of Trustees.

BOARD ACTION:

RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT

This Release, Hold Harmless and Indemnification Agreement (hereinafter referred to as the "Agreement") has been entered into this ____ day of _____, 2014, by and between the Village of Hinsdale, an Illinois municipal corporation, (hereinafter referred to as the "Village") and _____, (hereinafter referred to as the "Permittee"), in regard to the following:

WHEREAS, it is hereby acknowledged that Permittee, as owner of the business commonly known as _____ (hereinafter referred to as the "Business"), has applied for and received approval from the Village Board of Trustees to place a vestibule/windscreen structure ("Vestibule/Windscreen") adjacent to the entryway of the Business on a temporary basis, from the date of this Agreement through March 31, 2015. The Business is located on property located at _____ (the "Property").

WHEREAS, this Agreement is required by the motion approving the Temporary Use approved by the Board of Trustees, and is a necessary inducement for the Village to allow use of a portion of its public right-of-way for Vestibule/Windscreen purposes. In signing this document, Permittee acknowledges that the Village of Hinsdale would not allow such a use unless Permittee, on behalf of the benefitting Business, acknowledges his/her/its voluntary participation, and fully recognizes and assumes the existence of risks as exist with operating such a use.

NOW, THEREFORE, for and in consideration of the issuance of a Temporary Use allowing use of a portion of the Village's public right-of-way for Vestibule/Windscreen purposes, and for other good and valuable consideration, the adequacy, sufficiency and receipt of which is hereby acknowledged, it is hereby agreed by and among the Parties as follows:

USE OF PUBLIC RIGHT-OF-WAY: The Village agrees to allow the use of approximately three (3) to four (4) feet of public sidewalk adjacent to the Property and Business, as indicated in the renderings submitted by the Permittee in seeking approval of the Vestibule/Windscreen use, for use for Vestibule/Windscreen purposes to the benefit of the Business, through March 31, 2015, subject to the conditions contained herein.

RISK OF INJURY: The Permittee assumes the full risk of injuries, including any death, damages, or losses which Permittee or his/her/its employees, patrons or members of the public may sustain in any way in, on or about the public right-of-way where the Vestibule/Windscreen is located or arising out of, connected with, or in any way associated with the use of the Village's public right-of-way for Vestibule/Windscreen purposes.

WAIVER OF INJURY CLAIMS: Permittee agrees to waive and relinquish any and all claims or causes of action of any kind that he/she/it or he/she/its officers, employees, volunteers, and agents may have against the Village and its President and Board of Trustees, officers, appointed and elected officials, employees, volunteers and agents arising out of, connected with, or in any way associated with the use of the Village's public right-of-way for Vestibule/Windscreen purposes.

RELEASE FROM LIABILITY: Permittee does hereby fully release and discharge the Village and its President and Board of Trustees, officers, appointed and elected officials, employees, volunteers and agents, from any and all claims or causes of action of any kind, including, but not limited to death, damages, or losses which Permittee, or his/her/its officers, employees, volunteers, agents, patrons or members of the public may have or which arise out of, are connected with, or are in any way associated with the use of the Village's public right-of-way for Vestibule/Windscreen purposes.

INDEMNITY AND DEFENSE: Permittee agrees to indemnify, hold harmless, release and defend the Village and its President and Board of Trustees, officers, appointed and elected officials, employees, volunteers, and agents, from any and all claims or causes of action of any kind, including, but not limited to death, damages, and losses which any person, including Permittee, or his/her/its officers, employees, volunteers, agents, patrons, or members of the public, may have or which arise out of, are connected with, or are in any way associated with the use of the Village's public right-of-way for Vestibule/Windscreen purposes.

RESTORATION OF PREMISES: Permittee, at his/her/its own cost, shall restore the specified area of the public right-of-way to its present condition upon completion of its use for Vestibule/Windscreen purposes under this Agreement. The Village may direct Permittee to make such repairs and restorations as the Village deems necessary in order to so restore the public right-of-way to its previous condition.

COMPLETE DEFENSE: It is expressly understood and agreed by the Parties that this Agreement may be pleaded by the Village as a complete defense to, and in bar of, any and all claims or causes of action of any kind brought, maintained or conducted by the Permittee or by a third party in connection with or on account of any of the matters set forth in this Agreement. The Parties agree that this Agreement shall be admissible in evidence in any action in which the terms of this Agreement are sought to be enforced.

VENUE: 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. 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.

AUTHORITY TO BIND: The parties warrant and represent that the execution, delivery of, and performance under this Agreement is pursuant to authority, validly and duly conferred upon the parties and the signatories hereto.

SEVERABILITY: Wherever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Agreement shall be prohibited by or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Agreement.

TERM AND EFFECTIVE DATE: This Agreement shall be deemed dated and become effective on the date that the Village President and Village Clerk sign this Agreement. The Agreement shall terminate at 11:59 p.m. on March 31, 2015, although the provisions relating to Risk of Injury, Waiver of Injury Claims, Release from Liability, Indemnity and Defense, and Restoration of Premises shall survive such termination and will continue in full force and effect. A newly executed Release, Hold Harmless and Indemnification Agreement must be submitted at the time Village approvals of any Vestibule/Windscreen use for future years is obtained.

I have read and fully understand and agree to the above stated conditions:

VILLAGE OF HINSDALE

PERMITTEE _____,

AS OWNER OF _____

BY: _____
VILLAGE PRESIDENT

BY: _____

DATE: _____

DATE: _____

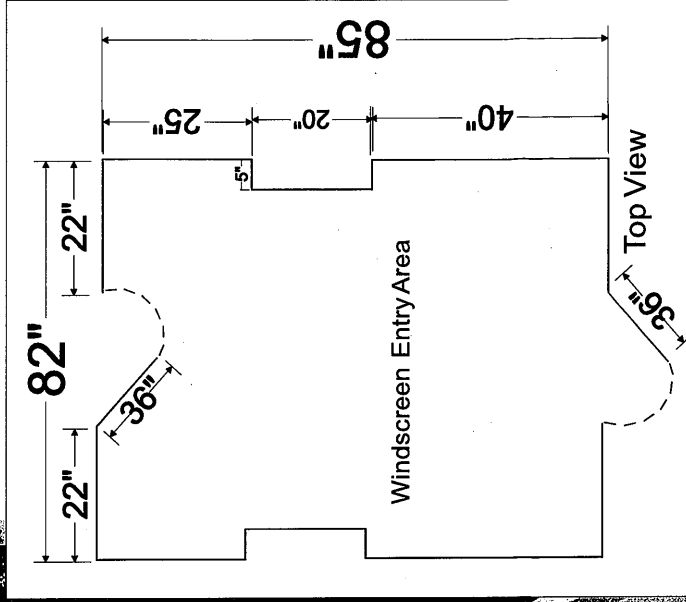
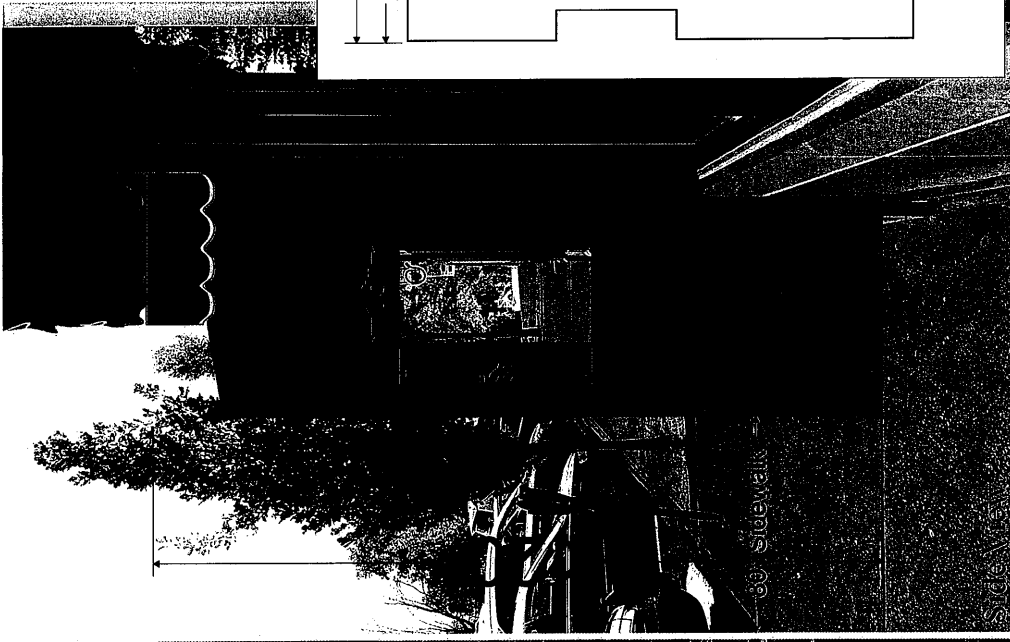
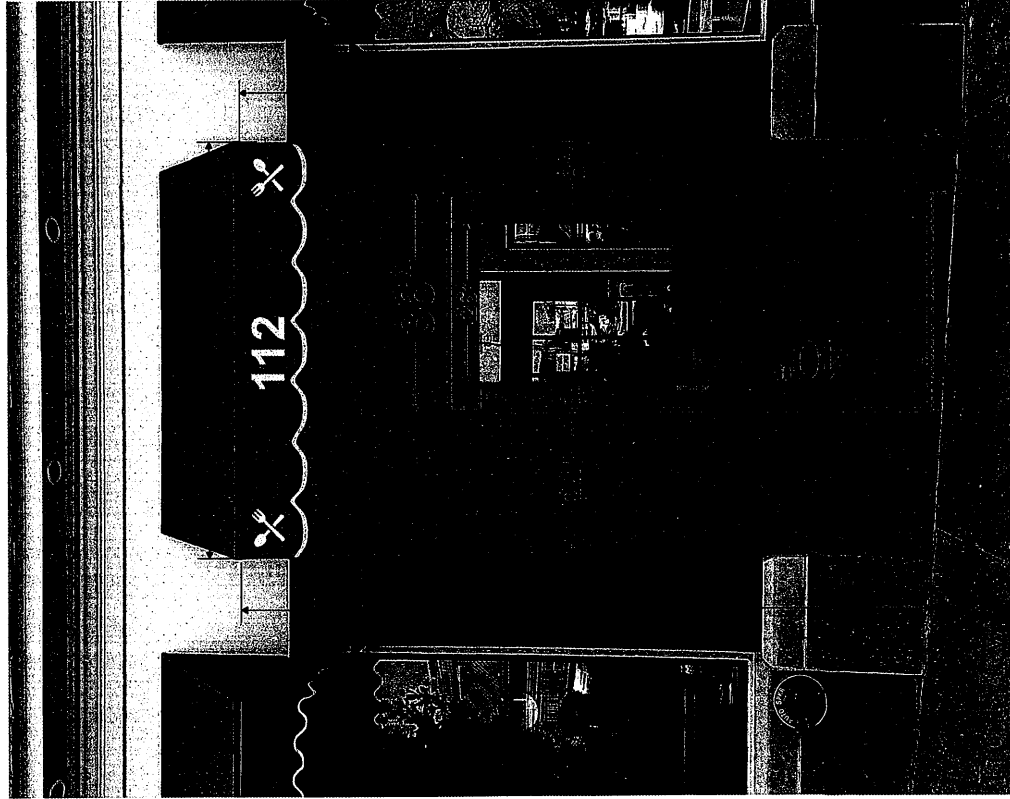
ATTEST

BY: _____
VILLAGE CLERK

BY: _____

DATE: _____

DATE: _____



TRIANGLE SIGN & AWNING INC.

1-888-263-6639
www.trianglesignandawning.com
sales@trianglesignandawning.com
 6288 Oakton St. Morton Grove, IL 60053

CUSTOMER: Vistro

LOCATION: 112 S Washington St,
 Hinsdale, IL 60521

Customer approval signature

/ /2014
 Date

Special Note:

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 Proprietary and Confidential


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Design by: Aleona S.
 Date: 12/01/2014

Landlord approval signature

/ /2014
 Date

Memorandum

To: President Cauley and Village Trustees
From: Sean Gascoigne, Village Planner 
Cc: Kathleen A. Gargano, Village Manager
Robert McGinnis, Director of Community Development/Building Commissioner
Date: December 16, 2014
Re: Request for Board Action
26-32 E. First Street – Garfield Crossing – Major Adjustment to the approved Exterior Appearance and Site Plans as it Relates to the Chamber of Commerce Wall.

BACKGROUND

Application

The Village of Hinsdale has received an application from David Kennedy of PPK Architects, on behalf of Garfield Crossing, requesting approval for a major adjustment to the exterior appearance and site plans for changes to the east wall of the existing Chamber of Commerce building on First Street.

Process

Pursuant to Article 11, Section 11-603(K)(2) of the Village of Hinsdale Zoning Ordinance, the Board of Trustees may grant approval of the major adjustments upon finding that the changes are within substantial compliance with the approved final plan or if it is determined that the changes are not within substantial compliance with the approved plan, shall refer it back to the Plan Commission for further hearing and review.

Description of property and existing use

The property is currently zoned B-2, which is the central business district intended to serve the entire Hinsdale suburban community with a wide variety of retail and service uses. It is intended to serve as the primary shopping area of the Village. This district is located in the center of the village, adjacent to commuter facilities, and at the convergence of primary thoroughfares. The bulk standards are intended to reflect the generally more intense development of property in this area.

The request being considered involves the building that houses the Chamber of Commerce. Both the use and the building currently exist in this location.

Request

On March 4, 2014, the Village Board approved a second Major Adjustment for the Site Plan/Exterior Appearance of the property at 26-32 E. First Street – Garfield Crossing to address unforeseen complications with the east wall of the Chamber of Commerce building. As the applicant states in the attached memorandum, the previously approved design showed a 34" high pre-finished aluminum fence in the openings of the Chamber wall. As a safety precaution and to discourage climbing over the fences and the walls, the applicant decided to install a 6'-0" version of the same fence. At the time, they were unaware that the change would require approval by the Village Board, so the changes were made and the request is now being made to keep the existing fences in place.

Property History

A review of the zoning maps finds that the property has been zoned B-2 since at least 1989.

Zoning and Public Safety Committee Action

Given the nature of the request, the Board has agreed that it was acceptable for this request to bypass Committee and be considered by the entire Board. Should the Board feel the request is appropriate, the following motion is suggested:

Motion

Move that the Board of Trustees approve an "Ordinance Approving a Major Adjustment to a Site Plan/Exterior Appearance Plan at 26-32 E. First Street – Garfield Crossing".

Attach:

Applicant's Exhibits



perkins pryde + kennedy

444 N. Main Street - Suite 200

Glen Ellyn, IL 60137

Ph: (630) 469-0999

Fax: (630) 469-0971

www.ppkarchitects.com

MEMORANDUM

November 17, 2014

To: Robb McGinnis Village of Hinsdale

Copy: Clay Naccarato Garfield Crossing LLC
Tim Doyle E.P. Doyle & Son

From: David M. Kennedy PPK Architects

Re: Wall and Walkway at the Chamber of Commerce Building

Robb,

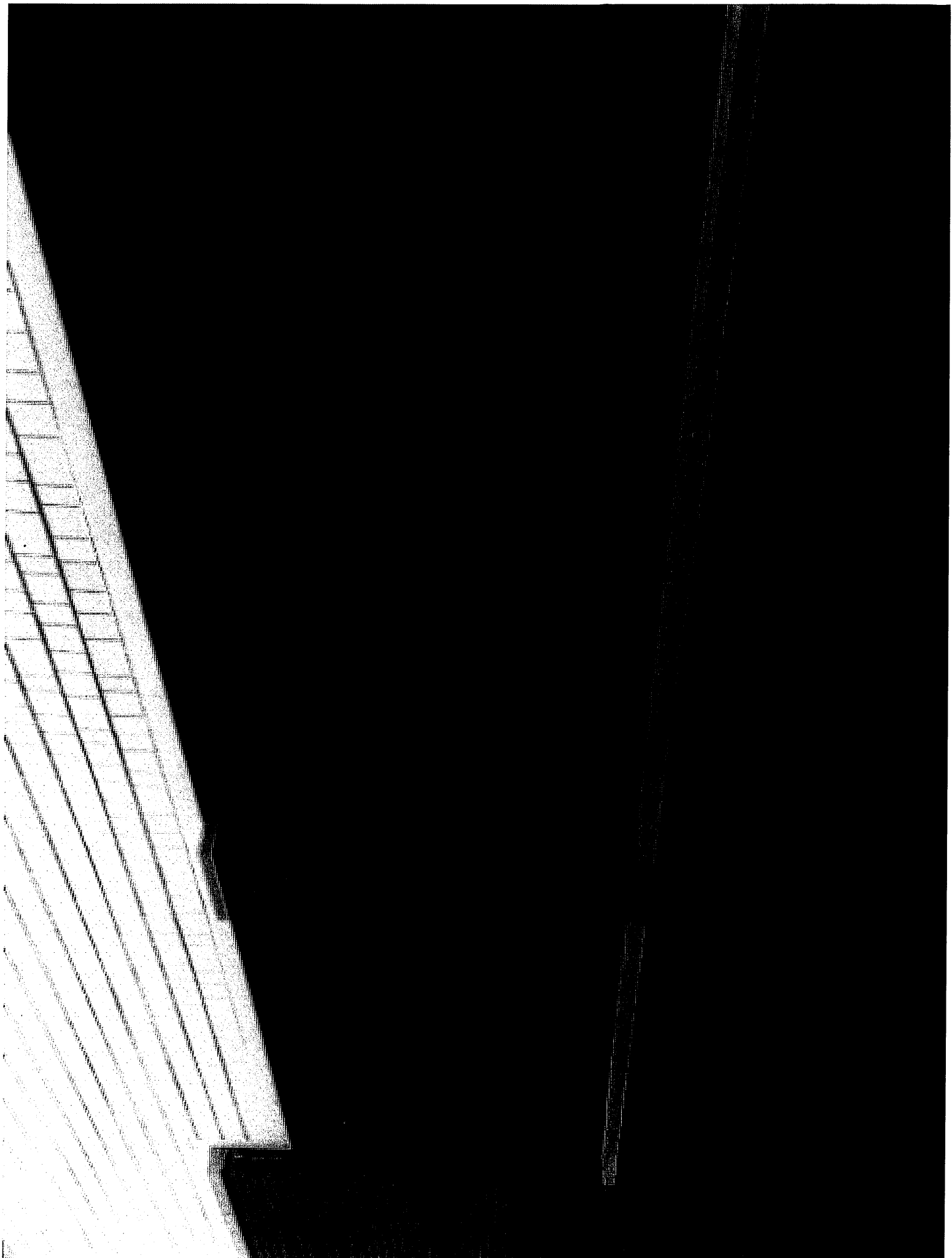
We have received a request to illustrate the previously approved west retaining wall at the Hinsdale Chamber of Commerce and our "as built". The previously approved design showed a 34" high pre-finished aluminum fence installed in the wall openings under the C.O.C. building. Ownership was on site during construction and was concerned with the potential for children from the middle school being tempted to climb over fence and into the loading zone for Garfield Crossing. Ownership decided to install 6'-0" high pre-finished aluminum fencing (same style and color as original design) in the openings under the Chamber building. This reduces the opportunity for anyone to climb over the fence and into the loading zone. Additionally, Ownership has decided to cover the exposed soil anchors in a band that were installed into existing west retaining wall that were originally approved to be painted.

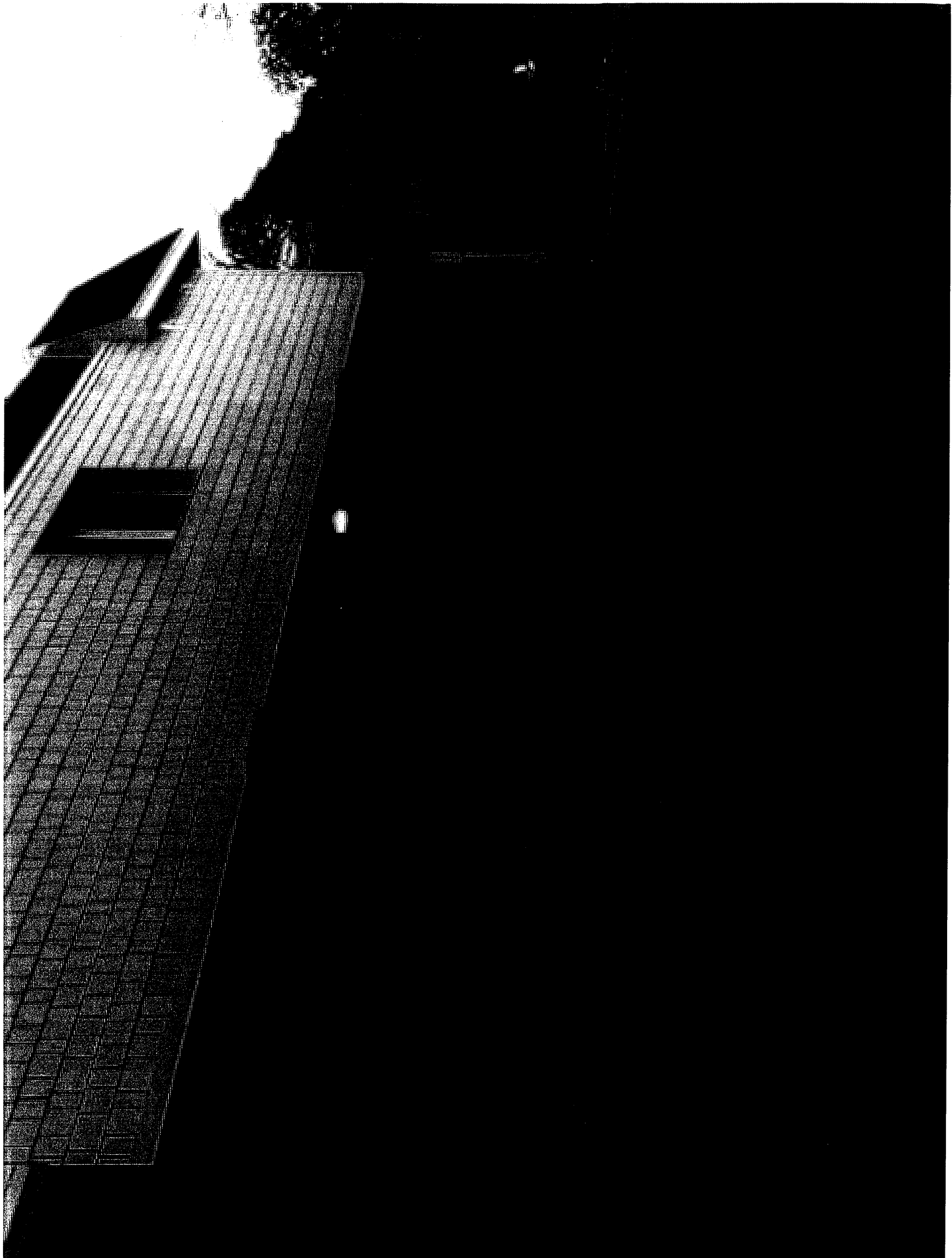
The new window that has been installed into the C.O.C. exterior wall was installed by the C.O.C. and is not part of the Garfield Crossing Project. This design, window type and installation is not the responsibility of PPK Architects, Garfield Crossing LLC or E.P. Doyle & Son.

Thank you for your attention to these issues.

David M. Kennedy, AIA, LEED AP
Principle

Attachments: Garfield Crossing West wall at C.O.C. as built 11.14.14.pdf





VILLAGE OF HINSDALE

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A THIRD MAJOR ADJUSTMENT
TO A SITE PLAN/ EXTERIOR APPEARANCE PLAN
AT 26-32 E. FIRST STREET – GARFIELD CROSSING**

WHEREAS, Garfield Crossing, LLC (the “Applicant”) is the legal title owner of the property located at 26-32 E. First Street, Hinsdale, Illinois (the “Subject Property”); and

WHEREAS, the Village has previously approved a Site Plan/Exterior Appearance Plan for the Subject Property pursuant to Ordinance No. O2013-12 (the “Original Ordinance”) approved on May 21, 2013; and

WHEREAS, the Village Board heard, considered and adopted a Major Adjustment to the Applicant’s Site Plan/Exterior Appearance on October 15, 2013 allowing for various changes in response to issues found during construction, relative to the shared wall with the adjacent Chamber of Commerce building; and

WHEREAS, the Village Board heard, considered and adopted a second Major Adjustment to the Applicant’s Site Plan/Exterior Appearance on March 4, 2014 (together with the October 15, 2013 Ordinance, the “Amending Ordinances”), allowing for additional changes in response to issues found during construction, again including adjustments to the structural and aesthetic qualities of the shared wall at the west side of the Subject Property/east side of the Chamber of Commerce Building; and

WHEREAS, since that time, a decision was made by the Applicant during construction to substitute pre-finished aluminum fencing that was six feet (6’) high in place of fencing of the same style and color that was designated as thirty four inches (34”) high in previously approved Plans, at the wall openings under the Chamber of Commerce Building. The purpose of the height increase was to prevent students from the adjacent middle school, or anyone else, from climbing over the fence from the adjacent Chamber of Commerce Building and into the loading zone for the Subject Property;

WHEREAS, the Applicant now seeks approval of a major adjustment to its final approved Site Plan/Exterior Appearance Plan, as amended, for the development of the Subject Property pursuant to Subsection 11-604(I)(2) of the Hinsdale Zoning Code (the “Application”) for the increased fence height described in the previous paragraph. An as-build depiction of the shared wall adjacent to the Chamber of Commerce building is attached hereto as **Exhibit A** and made a part hereof; and

WHEREAS, pursuant to Article 11, Section 11-603(K)(2) of the Village of Hinsdale Zoning Ordinance, the Board of Trustees may grant approval of the major adjustments upon finding that the changes are within substantial compliance with the

approved final plan. Or, if it is determined that the changes are not within substantial compliance with the approved plan, the Board of Trustees shall refer it back to the Plan Commission for further hearing and review.

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 a Third Major Adjustment to the Site Plan/Exterior Appearance Plan. The Board of Trustees, acting pursuant to the authority vested in it by the laws of the State of Illinois and Subsection 11-604(l)(2) of the Hinsdale Zoning Code, find that the proposed change is in substantial compliance with the approved final plans, as amended. The Board of Trustees hereby approves the third major adjustment to the previously approved Site Plan/Exterior Appearance Plan for the Subject Property at 26-32 E. First Street to allow Applicant to substitute pre-finished aluminum fencing that is six feet (6') high in place of fencing of the same style and color that was designated as thirty four inches (34") high in the approved Plans, as amended, at the wall openings under the Chamber of Commerce Building. Said third major adjustment is approved subject to the conditions set forth in Section 3 of this Ordinance. The Original Ordinance and Amending Ordinances are hereby amended to the extent provided, but only to the extent provided, by the approvals granted herein.

SECTION 3: Conditions on Approval. The approval granted in Section 2 of this Ordinance is subject to the following conditions:

- A. **No Authorization of Work.** This Ordinance does not authorize the commencement of any work on the Subject Property. Except as otherwise specifically provided in writing in advance by the Village, no work of any kind shall be commenced on the Subject Property until all conditions of this Ordinance, or the Original or Amending Ordinances, precedent to such work have been fulfilled and after all permits, approvals, and other authorizations for such work have been properly applied for, paid for, and granted in accordance with applicable law.
- B. **Compliance with Plans.** All development work on the Subject Property shall be undertaken only in strict compliance with the approval granted herein, and the approved plans and specifications, including the depictions of the proposed improvements attached hereto as **Exhibit A** and made a part hereof.
- C. **Compliance with Codes, Ordinances, and Regulations.** Except as specifically set forth in this Ordinance, the Original or Amending Ordinances granting the first and second major adjustments, and any ordinance granting a variation relative to the Subject Property, the

provisions of the Hinsdale Municipal Code and the Hinsdale Zoning Code shall apply and govern the development of the Subject Property. All such development shall comply with all Village codes, ordinances, and regulations at all times.

- D. 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, the Original Ordinance, Amending Ordinances, 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.

PASSED this _____ day of _____ 2014.

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:

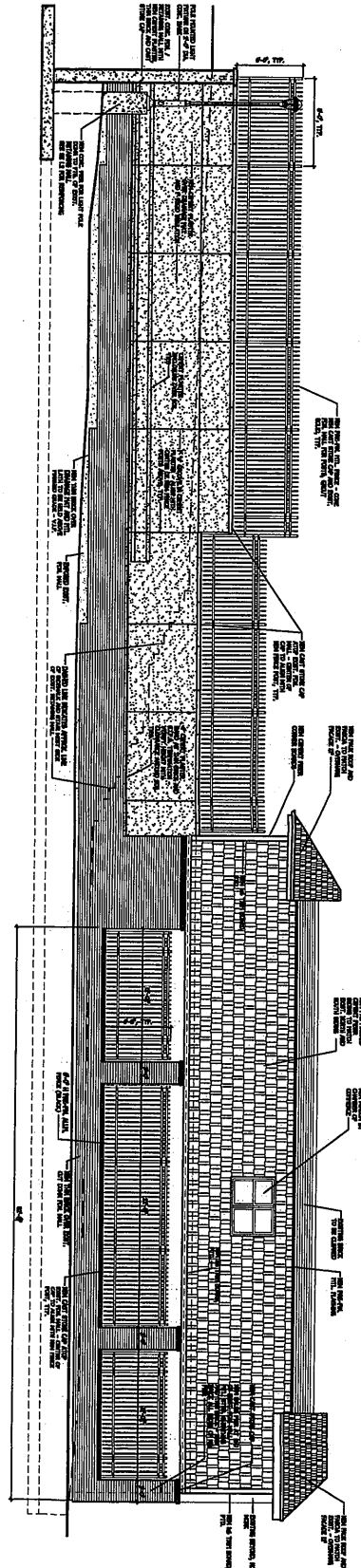
Christine M. Bruton, Village Clerk

EXHIBIT A

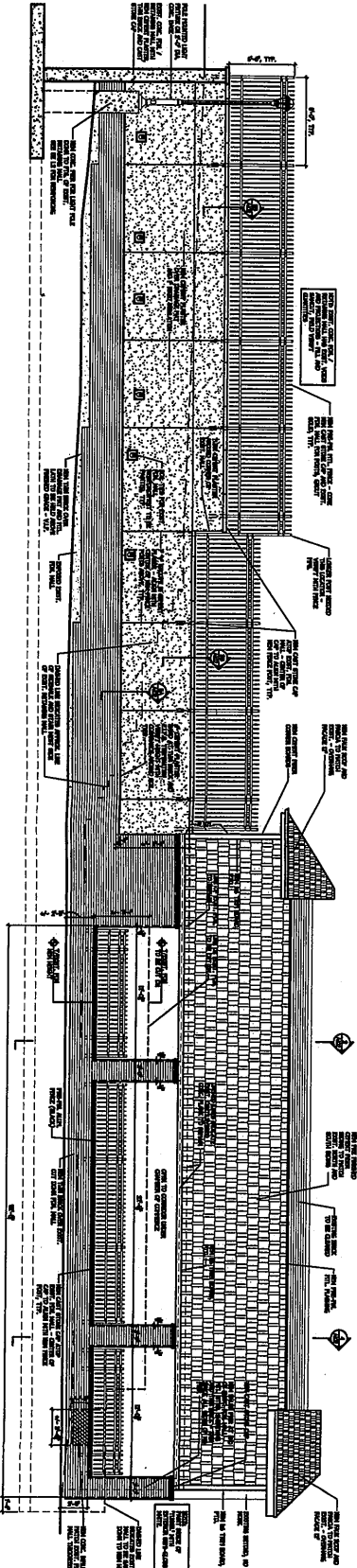
**DRAWING SHOWING WEST WALL AS BUILT –
GARFIELD CROSSING –
26-32 E. FIRST STREET**

(ATTACHED)

WEST WALL AS BUILT - HINSDALE CHAMBER OF COMMERCE: 3/32" = 1'-0"



WEST WALL ISSUED FOR CONSTRUCTION - HINSDALE CHAMBER OF COMMERCE: 3/32" = 1'-0"



EAST WALL AS BUILT - HINSDALE CHAMBER OF COMMERCE

GARFIELD CROSSING

26-32 E. FIRST STREET

GARFIELD CROSSING, LLC

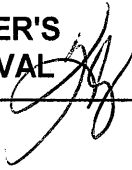
DATE: 11.14.14

SCALE: AS SHOWN

ppk architects

www.ppkarchitects.com

DATE December 16, 2014**REQUEST FOR BOARD ACTION**

AGENDA EPS SECTION NUMBER		ORIGINATING DEPARTMENT Public Services		
ITEM Elevator Modernization Bid #1577		APPROVED		
<p>The FY 2014/15 budget includes \$75,500 (Account No. 2204-7909) to modernize the elevator in Memorial Hall (installed in 1965). The elevator requires an overhaul of its operating system, including replacement of its 48 year old elevator oil pump with a hydraulic power unit, replacement of the elevator car and the installation of ADA upgrades. In order to achieve economies of scale and ensure that the elevators in the Village Hall (installed in 1989), Police Station (installed in 1968) and the Water Plant (installed in 1920) are also brought into compliance with State Fire Marshall requirements, they were also included in the bid. The Office of the State Fire Marshall requires that these elevators be upgraded to include proper car illumination and door opening devices. In addition, the Americans with Disabilities Act (ADA) requires that the elevator cars be illuminated and possess an ADA voice message phone with Braille markings. Elevator upgrades must be completed by January 15, 2015.</p> <p>The elevators at the Village Hall and Police Station require the installation of ADA compliant voice message phone and the installation of a door opening device. The elevator at the Water Plant requires installation of the ADA compliant voice message phone and that straps are installed on all gates and doors, that the gates and doors be lubricated and general maintenance be performed.</p> <p>On October 30, 2014, three bids were received for the Elevator Modernization Project. Colley Elevator was the low bidder at \$77,357. (Bid tabulation information is attached.) You will note that there is a significant cost difference between the three bids; this is related to the vendors' interpretation of the State Fire Marshall equipment requirements. Colley asked the State for clarification on some items and has submitted their bid according to the direction received. Staff is comfortable with Colley's total project cost and interpretation of the Fire Marshall and ADA requirements. Staff has checked three of Colley's references, including the Hinsdale Library; all references indicated that they are pleased with how their projects were completed and/or the elevator servicing they receive.</p> <p>Colley's bid for the Memorial Hall elevator is under budget at \$71,850. The total bid is \$1,857 over the budgeted amount due to the additional elevator upgrades and the maintenance work required by the Village Hall (\$2,051), Police Station (\$1,704) and Water Plant (\$1,752). Please note that Colley's base bid includes a two-year maintenance agreement that provides for quarterly maintenance on the elevators, including 24 months of grease and oil; another bidder quoted \$280 per month for this service. As stated above, the Village must comply with the requirements of the Fire Marshall and the ADA by January 15, 2015; therefore, staff does not recommend rejecting the bids. Staff has been monitoring costs closely and will be able to pay the additional \$1,857 out of this account in order to cover the budget shortfall for this project.</p> <p>Recommended Motion: To Recommend to the Board of Trustees to Award Bid #1577 in the Amount Not to Exceed \$77,357 to Colley Elevator to Modernize the Elevators in Memorial Hall, Village Hall, Hinsdale Police Department and Hinsdale Water Plant.</p>				
STAFF APPROVALS				
Public Services APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION:				
BOARD ACTION:				

BID RESULTS

BID #1577

PROJECT NAME Elevator Modernization

ITEM NO.	DESCRIPTION	Lump Sum	Colley Elevator 226 William St Bensenville 60106 BID BOND	Thyssen Krupp 355 Eisenhower Ln S Lombard 60148	Anderson Elevator 2801 S 19th Ave Broadview 60155 BID BOND
1	Memorial Hall Modernization of Equipment Per Scope				
2	Memorial Hall Interior Cab Modernization		\$71,850.00	\$96,965.00	
3	Police Station Installation of one (1) full door protection unit		\$1,704.00	\$3,756.52	
4	Village Hall - installation of one (1) full door protection unit & one (1) ADA phone unit complete		\$2,051.00	\$4,503.35	
5	Water Plant - installation of one (1) full ADA phone unit; new door pull straps on all gates & doors; lubricate all gates and doors; perform general maintenance on unit		\$1,752.00	\$1,163.95	
	TOTAL CONTRACT PRICE		\$77,357.00	\$106,388.82	\$119,300.00
1	Maintenance Agreement - furnish twenty four (24) months oil and grease maintenance upon turn over of elevator systems to include one (1) visit per quarter	YEAR ONE	INCLUDED	\$280 MONTH	INCLUDED
		YEAR TWO	INCLUDED	\$6720 YR	INCLUDED

CONTRACT BETWEEN
VILLAGE OF HINSDALE
AND
SUCCESSFUL BIDDER
FOR
ELEVATOR MODERNIZATION & EQUIPMENT REPLACEMENT
BID #1577

CONTRACT BETWEEN
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CONTRACT BETWEEN
VILLAGE OF HINSDALE
AND
SUCCESSFUL BIDDER
FOR
ELEVATOR MODERNIZATION & EQUIPMENT REPLACEMENT
BID #1577

In consideration of the mutual promises set forth below, the Village of Hinsdale, 19 East Chicago Avenue, Hinsdale, Illinois, 60521, a public corporation ("Owner"), and Colley Elevator Company, 226 William Street, Bensenville, Illinois ("Contractor"), make this Contract as of the _____ day of _____, 2014, and hereby agree as follows:

ARTICLE I
THE WORK

1.1 Performance of the Work

Contractor shall, at its sole cost and expense, provide, perform, and complete all of the following, all of which is herein referred to as the "Work":

1. Labor, Equipment, Materials, and Supplies. Provide, perform, and complete, in the manner described and specified in this Contract, all necessary work, labor, services, transportation, equipment, materials, apparatus, machinery, tools, fuels, gas, electric, water, waste disposal, information, data, and other means and items necessary to accomplish the Project at the Work Site, both as defined in Attachment A, in accordance with the specifications attached hereto as Attachment B, the drawings identified in the list attached hereto as Attachment C, and the Special Project Requirements attached hereto as Attachment D.

2. Permits. Except as otherwise provided in Attachment A, procure and furnish all permits, licenses, and other governmental approvals and authorizations necessary in connection therewith.

3. Bonds and Insurance. Procure and furnish all Bonds and all certificates and policies of insurance specified in this Contract.

4. Taxes. Pay all applicable federal, state, and local taxes.

5. Miscellaneous. Do all other things required of Contractor by this Contract, including, without limitation, arranging for utility and other services needed for the Work and for testing, including the installation of temporary utility lines, wiring, switches, fixtures, hoses, connections, and meters, and providing sufficient sanitary conveniences and shelters to accommodate all workers and all personnel of Owner engaged in the Work.

6. Quality. Provide, perform and complete all of the foregoing in a proper and workmanlike manner, consistent with the highest standards of professional and construction practices and in full compliance with, and as required by or pursuant to, this Contract, and with the greatest economy, efficiency, and expedition consistent therewith, with only new, undamaged and first quality equipment, materials, and supplies.

1.2 Commencement and Completion Dates

Contractor shall commence the Work not later than the "Commencement Date" set forth in the Special Provisions and shall diligently and continuously prosecute the Work at such a rate as will allow the Work to be fully provided, performed, and completed in full compliance with this Contract not later than the "Completion Date" set forth in Special Provisions. The time of commencement, rate of progress, and time of completion are referred to in this Contract as the "Contract Time."

1.3 Required Submittals

A. Submittals Required. Contractor shall submit to Owner all documents, data, and information specifically required to be submitted by Contractor under this Contract and shall, in addition, submit to Owner all such drawings, specifications, descriptive information, and engineering documents, data, and information as may be required, or as may be requested by Owner, to show the details of the Work, including a complete description of all equipment, materials, and supplies to be provided under this Contract ("Required Submittals"). Such details shall include, but shall not be limited to, design data, structural and operating features, principal dimensions, space required or provided, clearances required or provided, type and brand of finish, and all similar matters, for all components of the Work.

B. Number and Format. Contractor shall provide three complete sets for each Required Submittal. All Required Submittals, except drawings, shall be prepared on white 8-1/2 inch by 11 inch paper. Two blueline prints and one sepia transparency of each drawing shall be provided. All prints of drawings shall be folded to 8-1/2 inches by 11 inches, or less. All drawings shall be clearly marked in the lower right-hand corner with the names of Owner and Contractor.

C. Time of Submission and Owner's Review. All Required Submittals shall be provided to Owner no later than the time, if any, specified in this Contract for their submission or, if no time for submission is specified, in sufficient time, in Owner's sole opinion, to permit Owner to review the same prior to the commencement of the part of the Work to which they relate and prior to the purchase of any equipment, materials, or supplies that they describe. Owner shall have the right to require such corrections as may be necessary to make such submittals conform to this Contract. All such submittals shall, after final processing and review with no exception noted by Owner, become a part of this Contract. No Work related to any submittal shall be performed by Contractor until Owner has completed review of such submittal with no exception noted. Owner's review and stamping of any Required Submittal shall be for the sole purpose of examining the general management, design, and details of the proposed Work, shall not relieve Contractor of the entire responsibility for the performance of the Work in full compliance with, and as required by or pursuant to this Contract, and shall not be regarded as any assumption of risk or liability by Owner.

D. Responsibility for Delay. Contractor shall be responsible for any delay in the Work due to delay in providing Required Submittals conforming to this Contract.

1.4 Review and Interpretation of Contract Provisions

Contractor represents and warrants that it has carefully reviewed this Contract, including all of its Attachments, and the drawings identified in Attachment C, all of which are by this reference incorporated into and made a part of this Contract. Contractor shall, at no increase in the Contract Price, provide workmanship, equipment, materials, and supplies that fully conform to this Contract. Whenever any equipment, materials or supplies are specified or described in this Contract by using the name or other identifying feature of a proprietary product or the name or other identifying feature of a particular manufacturer or vendor, the specific item mentioned shall be understood as establishing the type, function and quality desired. Other manufacturers' or vendors' products may be accepted, provided that the products proposed are equivalent in substance and function to those named as determined by Owner in its sole and absolute discretion.

Contractor shall promptly notify Owner of any discrepancy, error, omission, ambiguity, or conflict among any of the provisions of this Contract before proceeding with any Work affected thereby. If Contractor fails to give such notice to Owner, then the subsequent decision of Owner as to which provision of this Contract shall govern shall be final, and any corrective work required shall not entitle Contractor to any damages, to any compensation in excess of the Contract Price, or to any delay or extension of the Contract Time.

When the equipment, materials, or supplies furnished by Contractor cannot be installed as specified in this Contract, Contractor shall, without any increase in the Contract Price, make all modifications required to properly install the equipment, materials, or supplies. Any such modification shall be subject to the prior review and consent of Owner.

1.5 Conditions at the Work Site; Record Drawings

Contractor represents and warrants that it has had a sufficient opportunity to conduct a thorough investigation of the Work Site and the surrounding area and has completed such investigation to its satisfaction. Contractor shall have no claim for damages, for compensation in excess of the Contract Price, or for a delay or extension of the Contract Time based upon conditions found at, or in the vicinity of, the Work Site. When information pertaining to subsurface, underground or other concealed conditions, soils analysis, borings, test pits, utility locations or conditions, buried structures, condition of existing structures, and other investigations is or has been provided by Owner, or is or has been otherwise made available to Contractor by Owner, such information is or has been provided or made available solely for the convenience of Contractor and is not part of this Contract. Owner assumes no responsibility whatever in respect to the sufficiency or accuracy of such information, and there is no guaranty or warranty, either expressed or implied, that the conditions indicated are representative of those existing throughout the Work or the Work Site, or that the conditions indicated are representative of those existing at any particular location, or that the conditions indicated may not change, or that unanticipated conditions may not be present.

Contractor shall be solely responsible for locating all existing underground installations by prospecting no later than two workdays prior to any scheduled excavation or trenching, whichever is earlier. Contractor shall check all dimensions, elevations, and quantities indicated in this Contract within the same time period as set forth above for prospecting underground installations. Contractor shall lay out the Work in accordance with this Contract and shall establish and maintain such locations, lines and levels. Wherever pre-existing work is encountered, Contractor shall verify and be responsible for dimensions and location of such pre-existing work. Contractor shall notify Owner of any discrepancy between the dimensions, elevations and quantities indicated in this Contract and the conditions of the Work Site or any other errors, omissions or discrepancies which Contractor may discover during such inspections. Full instructions will be furnished by Owner should such error, omission, or discrepancy be discovered, and Contractor shall carry out such instructions as if originally specified and without any increase in Contract Price.

Before Final Acceptance of the Work, Contractor shall submit to Owner two sets of Drawings of Record, unless a greater number is specified elsewhere in this Contract, indicating all field deviations from Attachment B or the drawings identified in Attachment C.

1.6 Technical Ability to Perform

Contractor represents and warrants that it is sufficiently experienced and competent, and has the necessary capital, facilities, plant, organization, and staff, to provide, perform and complete the Work in full compliance with, and as required by or pursuant to, this Contract.

1.7 Financial Ability to Perform

Contractor represents and warrants that it is financially solvent, and Contractor has the financial resources necessary to provide, perform and complete the Work in full compliance with, and as required by or pursuant to, this Contract.

1.8 Time

Contractor represents and warrants that it is ready, willing, able and prepared to begin the Work on the Commencement Date and that the Contract Time is sufficient time to permit completion of the Work in full compliance with, and as required by or pursuant to, this Contract for the Contract Price, all with due regard to all natural and man-made conditions that may affect the Work or the Work Site and all difficulties, hindrances, and delays that may be incident to the Work.

1.9 Safety at the Work Site

Contractor shall be solely and completely responsible for providing and maintaining safe conditions at the Work Site, including the safety of all persons and property during performance of the Work. This requirement shall apply continuously and shall not be limited to normal working hours. Contractor shall take all safety precautions as shall be necessary to comply with all applicable laws and to prevent injury to persons and damage to property.

Contractor shall conduct all of its operations without interruption or interference with vehicular and pedestrian traffic on public and private rights-of-way, unless it has obtained permits therefor from the proper authorities. If any public or private right-of-way shall be rendered unsafe by Contractor's operations, Contractor shall make such repairs or provide such temporary ways or guards as shall be acceptable to the proper authorities.

1.10 Cleanliness of the Work Site and Environs

Contractor shall keep the Work Site and adjacent areas clean at all times during performance of the Work and shall, upon completion of the Work, leave the Work Site and adjacent areas in a clean and orderly condition.

1.11 Damage to the Work, the Work Site, and Other Property

The Work and everything pertaining thereto shall be provided, performed, completed, and maintained at the sole risk and cost of Contractor from the Commencement Date until Final Payment. Contractor shall be fully responsible for the protection of all public and private property and all persons. Without limiting the foregoing, Contractor shall, at its own cost and expense, provide all permanent and temporary shoring, anchoring and bracing required by the nature of the Work in order to make all parts absolutely stable and rigid, even when such shoring, anchoring and bracing is not explicitly specified, and support and protect all buildings, bridges,

roadways, conduits, wires, water pipes, gas pipes, sewers, pavements, curbs, sidewalks, fixtures and landscaping of all kinds and all other public or private property that may be encountered or endangered in providing, performing and completing the Work. Contractor shall have no claim against Owner because of any damage or loss to the Work or to Contractor's equipment, materials, or supplies from any cause whatsoever, including damage or loss due to simultaneous work by others. Contractor shall, promptly and without charge to Owner, repair or replace, to the satisfaction of Owner, any damage done to, and any loss suffered by, the Work and any damage done to, and any loss suffered by, the Work Site or other property as a result of the Work. Notwithstanding any other provision of this Contract, Contractor's obligations under this Section shall exist without regard to, and shall not be construed to be waived by, the availability or unavailability of any insurance, either of Owner or Contractor, to indemnify, hold harmless, or reimburse Contractor for the cost of any repair or replacement work required by this Section.

1.12 Subcontractors and Suppliers

A. Approval and Use of Subcontractors and Suppliers. Contractor shall perform the Work with its own personnel and under the management, supervision, and control of its own organization unless otherwise approved by Owner in writing. All subcontractors, suppliers, and subcontracts used by Contractor shall be acceptable to, and approved in advance by, Owner. Owner's approval of any subcontractor, supplier, and subcontract shall not relieve Contractor of full responsibility and liability for the provision, performance, and completion of the Work in full compliance with, and as required by or pursuant to, this Contract. All Work performed under any subcontract shall be subject to all of the provisions of this Contract in the same manner as if performed by employees of Contractor. Every reference in this Contract to "Contractor" shall be deemed also to refer to all subcontractors and suppliers of Contractor. Every subcontract shall include a provision binding the subcontractor or supplier to all provisions of this Contract.

B. Removal of Subcontractors and Suppliers. If any subcontractor or supplier fails to perform the part of the Work undertaken by it in a manner satisfactory to Owner, Contractor shall immediately upon notice from Owner terminate such subcontractor or supplier. Contractor shall have no claim for damages, for compensation in excess of the Contract Price, or for a delay or extension of the Contract Time as a result of any such termination.

1.13 Simultaneous Work By Others

Owner shall have the right to perform or have performed such other work as Owner may desire in, about, or near the Work Site during the performance of the Work by Contractor. Contractor shall make every reasonable effort to perform the Work in such manner as to enable both the Work and such other work to be completed without hindrance or interference from each other. Contractor shall afford Owner and other contractors reasonable opportunity for the execution of such other work and shall properly coordinate the Work with such other work.

1.14 Occupancy Prior to Final Payment

Owner shall have the right, at its election, to occupy, use, or place in service any part of the Work prior to Final Payment. Such occupancy, use, or placement in service shall be conducted in such manner as not to damage any of the Work or to unreasonably interfere with the progress of the Work. No such occupancy, use, or placement in service shall be construed as an acceptance of any of the Work or a release or satisfaction of Contractor's duty to insure and protect the Work, not shall it, unless conducted in an unreasonable manner, be considered as an interference with Contractor's provision, performance, or completion of the Work.

1.15 Owner's Right to Terminate or Suspend Work for Convenience

A. Termination or Suspension for Convenience. Owner shall have the right, for its convenience, to terminate or suspend the Work in whole or in part at any time by written notice to Contractor. Every such notice shall state the extent and effective date of such termination or suspension. On such effective date, Contractor shall, as and to the extent directed, stop Work under this Contract, cease all placement of further orders or subcontracts, terminate or suspend Work under existing orders and subcontracts, cancel any outstanding orders or subcontracts that may be cancelled, and take any action necessary to protect any property in its possession in which Owner has or may acquire any interest and to dispose of such property in such manner as may be directed by Owner.

B. Payment for Completed Work. In the event of any termination pursuant to Subsection 1.15A above, Owner shall pay Contractor (1) such direct costs, excluding overhead, as Contractor shall have paid or incurred for all Work done in compliance with, and as required by or pursuant to, this Contract up to the effective date of termination together with ten percent of such costs for overhead and profit; and (2) such other costs pertaining to the Work, exclusive of overhead and profit, as Contractor may have reasonably and necessarily incurred as the result of such termination. Any such payment shall be offset by any prior payment or payments and shall be subject to Owner's rights to withhold and deduct as provided in this Contract.

ARTICLE II CHANGES AND DELAYS

2.1 Changes

Owner shall have the right, by written order executed by Owner, to make changes in the Contract, the Work, the Work Site, and the Contract Time ("Change Order"). If any Change Order causes an increase or decrease in the amount of the Work, an equitable adjustment in the Contract Price or Contract Time may be made. All claims by Contractor for an equitable adjustment in either the Contract Price or the Contract Time shall be made within two business days following receipt of such Change Order, and shall, if not made prior to such time, be conclusively deemed to have been

waived. No decrease in the amount of the Work caused by any Change Order shall entitle Contractor to make any claim for damages, anticipated profits, or other compensation.

2.2 Delays

A. Extensions for Unavoidable Delays. For any delay that may result from causes that could not be avoided or controlled by Contractor, Contractor shall, upon timely written application, be entitled to issuance of a Change Order providing for an extension of the Contract Time for a period of time equal to the delay resulting from such unavoidable cause. No extension of the Contract Time shall be allowed for any other delay in completion of the Work.

B. No Compensation for Delays. No payment, compensation, damages, or adjustment of any kind, other than the extension of the Contract Time provided in Subsection 2.2A above, shall be made to, or claimed by, Contractor because of hindrances or delays from any cause in the commencement, prosecution, or completion of the Work, whether caused by Owner or any other party and whether avoidable or unavoidable.

ARTICLE III CONTRACTOR'S RESPONSIBILITY FOR DEFECTIVE WORK

3.1 Inspection; Testing; Correction of Defects

A. Inspection. Until Final Payment, all parts of the Work shall be subject to inspection and testing by Owner or its designated representatives. Contractor shall furnish, at its own expense, all reasonable access, assistance, and facilities required by Owner for such inspection and testing.

B. Re-Inspection. Re-inspection and re-testing of any Work may be ordered by Owner at any time, and, if so ordered, any covered or closed Work shall be uncovered or opened by Contractor. If the Work is found to be in full compliance with this Contract, then Owner shall pay the cost of uncovering, opening, re-inspecting, or re-testing, as the case may be. If such Work is not in full compliance with this Contract, then Contractor shall pay such cost.

C. Correction. Until Final Payment, Contractor shall, promptly and without charge, repair, correct, or replace all or any part of the Work that is defective, damaged, flawed, or unsuitable or that in any way fails to conform strictly to the requirements of this Contract.

3.2 Warranty of Work

A. Scope of Warranty. Contractor warrants that the Work and all of its components shall be free from defects and flaws in design, workmanship, and materials; shall strictly conform to the requirements of this Contract; and shall be fit, sufficient and suitable for the purposes expressed in, or reasonably inferred from, this Contract. The warranty herein expressed shall be in addition to any other warranties expressed in this Contract, or expressed or implied by law, which are hereby reserved unto Owner.

B. Repairs; Extension of Warranty. Contractor shall, promptly and without charge, correct any failure to fulfill the above warranty that may be discovered or develop at any time within one year after Final Payment or such longer period as may be prescribed in Attachment B or Attachment D to this Contract or by law. The above warranty shall be extended automatically to cover all repaired and replacement parts and labor provided or performed under such warranty and Contractor's obligation to correct Work shall be extended for a period of one year from the date of such repair or replacement. The time period established in this Subsection 3.2B relates only to the specific obligation of Contractor to correct Work and shall not be construed to establish a period of limitation with respect to other obligations that Contractor has under this Contract.

C. Subcontractor and Supplier Warranties. Whenever Attachment B or Attachment D requires a subcontractor or supplier to provide a guaranty or warranty, Contractor shall be solely responsible for obtaining said guaranty or warranty in form satisfactory to Owner and assigning said warranty or guaranty to Owner. Acceptance of any assigned warranties or guaranties by Owner shall be a precondition to Final Payment and shall not relieve Contractor of any of its guaranty or warranty obligations under this Contract.

3.3 Owner's Right to Correct

If, within two business days after Owner gives Contractor notice of any defect, damage, flaw, unsuitability, nonconformity, or failure to meet warranty subject to correction by Contractor pursuant to Section 3.1 or Section 3.2 of this Contract, Contractor neglects to make, or undertake with due diligence to make, the necessary corrections, then Owner shall be entitled to make, either with its own forces or with contract forces, the corrections and to recover from Contractor all resulting costs, expenses, losses, or damages, including attorneys' fees and administrative expenses.

ARTICLE IV FINANCIAL ASSURANCES

4.1 Bonds

Contemporaneous with Contractor's execution of this Contract, Contractor shall provide a Performance Bond and a Labor and Material Payment Bond, on forms provided by, or otherwise acceptable to, Owner, from a surety company licensed to do

business in the State of Illinois with a general rating of A and a financial size category of Class X or better in Best's Insurance Guide, each in the penal sum of the Contract Price ("Bonds"). Contractor shall, at all times while providing, performing, or completing the Work, including, without limitation, at all times while correcting any failure to meet warranty pursuant to Section 3.2 of this Contract, maintain and keep in force, at Contractor's expense, the Bonds required hereunder.

4.2 Insurance

Contemporaneous with Contractor's execution of this Contract, Contractor shall provide certificates and policies of insurance evidencing the minimum insurance coverages and limits set forth in Attachment A. For good cause shown, Owner may extend the time for submission of the required policies of insurance upon such terms, and with such assurances of complete and prompt performance, as Owner may impose in the exercise of its sole discretion. Such policies shall be in a form, and from companies, acceptable to Owner. Such insurance shall provide that no change, modification in, or cancellation of any insurance shall become effective until the insurance company thereof shall have given the expiration of 30 days after written notice to Owner. Contractor shall, at all times while providing, performing, or completing the Work, including, without limitation, at all times while correcting any failure to meet warranty pursuant to Section 3.2 of this Contract, maintain and keep in force, at Contractor's expense, the minimum insurance coverages and limits set forth in Attachment A.

4.3 Indemnification

Contractor shall indemnify, save harmless, and defend Owner against any and all lawsuits, claims, demands, damages, liabilities, losses, and expenses, including attorneys' fees and administrative expenses, that may arise, or be alleged to have arisen, out of or in connection with Contractor's performance of, or failure to perform, the Work or any part thereof, whether or not due or claimed to be due in whole or in part to the active, passive, or concurrent negligence or fault of Contractor, except to the extent caused by the sole negligence of Owner.

ARTICLE V PAYMENT

5.1 Contract Price

Owner shall pay to Contractor, in accordance with and subject to the terms and conditions set forth in this Article V and special provisions, and Contractor shall accept in full satisfaction for providing, performing, and completing the Work, the amount or amounts set forth in Attachment B (proposal sheet), subject to any additions, deductions, or withholdings provided for in this Contract.

5.2 Taxes and Benefits

Owner is exempt from and shall not be responsible to pay, or reimburse Contractor for, any state or local sales, use, or excise taxes. The Contract Price includes all other applicable federal, state, and local taxes of every kind and nature applicable to the Work as well as all taxes, contributions, and premiums for unemployment insurance, old age or retirement benefits, pensions, annuities, or other similar benefits. All claim or right to claim additional compensation by reason of the payment of any such tax, contribution, or premium is hereby waived and released by Contractor.

5.3 Progress Payments

A. Payment in Installments. The Contract Price shall be paid in monthly installments in the manner set forth in Attachment A ("Progress Payments").

B. Pay Requests. Contractor shall, as a condition precedent to its right to receive each Progress Payment, submit to Owner a pay request in the form provided by Owner ("Pay Request"). The first Pay Request shall be submitted not sooner than 30 days following commencement of the Work. Owner may, by written notice to Contractor, designate a specific day of each month on or before which Pay Requests must be submitted. Each Pay Request shall include (a) Contractor's certification of the value of, and partial or final waivers of lien covering, all Work for which payment is then requested and (b) Contractor's certification that all prior Progress Payments have been properly applied to the payment or reimbursement of the costs with respect to which they were paid.

C. Work Entire. This Contract and the Work are entire and the Work as a whole is of the essence of this Contract. Notwithstanding any other provision of this Contract, each and every part of this Contract and of the Work are interdependent and common to one another and to Owner's obligation to pay all or any part of the Contract Price or any other consideration for the Work. Any and all Progress Payments made pursuant to this Article are provided merely for the convenience of Contractor and for no other purpose.

5.4 Final Acceptance and Final Payment

A. Notice of Completion. When the Work has been completed and is ready in all respects for acceptance by Owner, Contractor shall notify Owner and request a final inspection ("Notice of Completion"). Contractor's Notice of Completion shall be given sufficiently in advance of the Completion Date to allow for scheduling of the final inspection and for completion or correction before the Completion Date of any items identified by such inspection as being defective, damaged, flawed, unsuitable, nonconforming, incomplete, or otherwise not in full compliance with, or as required by or pursuant to, this Contract ("Punch List Work").

B. Punch List and Final Acceptance. The Work shall be finally accepted when, and only when, the whole and all parts thereof shall have been completed to the

satisfaction of Owner in full compliance with, and as required by or pursuant to, this Contract. Upon receipt of Contractor's Notice of Completion, Owner shall make a review of the Work and notify Contractor in writing of all Punch List Work, if any, to be completed or corrected. Following Contractor's completion or correction of all Punch List Work, Owner shall make another review of the Work and prepare and deliver to Contractor either a written notice of additional Punch List Work to be completed or corrected or a written notice of final acceptance of the Work ("Final Acceptance").

C. Final Payment. As soon as practicable after Final Acceptance, Contractor shall submit to Owner a properly completed final Pay Request in the form provided by Owner ("Final Pay Request"). Owner shall pay to Contractor the balance of the Contract Price, after deducting therefrom all charges against Contractor as provided for in this Contract ("Final Payment"). Final Payment shall be made not later than 60 days after Owner approves the Final Pay Request. The acceptance by Contractor of Final Payment shall operate as a full and complete release of Owner of and from any and all lawsuits, claims, demands, damages, liabilities, losses, and expenses of, by, or to Contractor for anything done, furnished for, arising out of, relating to, or in connection with the Work or for or on account of any act or neglect of Owner arising out of, relating to, or in connection with the Work.

5.5 Liens

A. Title. Nothing in this Contract shall be construed as vesting in Contractor any right of property in any equipment, materials, supplies, and other items provided under this Contract after they have been installed in, incorporated into, attached to, or affixed to, the Work or the Work Site. All such equipment, materials, supplies, and other items shall, upon being so installed, incorporated, attached or affixed, become the property of Owner, but such title shall not release Contractor from its duty to insure and protect the Work in accordance with the requirements of this Contract.

B. Waivers of Lien. Contractor shall, from time to time at Owner's request and in any event prior to Final Payment, furnish to Owner such receipts, releases, affidavits, certificates, and other evidence as may be necessary to establish, to the reasonable satisfaction of Owner, that no lien against the Work or the public funds held by Owner exists in favor of any person whatsoever for or by reason of any equipment, material, supplies, or other item furnished, labor performed, or other thing done in connection with the Work or this Contract ("Lien") and that no right to file any Lien exists in favor of any person whatsoever.

C. Removal of Liens. If at any time any notice of any Lien is filed, then Contractor shall, promptly and without charge, discharge, remove, or otherwise dispose of such Lien. Until such discharge, removal, or disposition, Owner shall have the right to retain from any money payable hereunder an amount that Owner, in its sole judgment, deems necessary to satisfy such Lien and to pay the costs and expenses, including attorneys' fees and administrative expenses, of any actions brought in connection therewith or by reason thereof.

D. Protection of Owner Only. This Section shall not operate to relieve Contractor's surety or sureties from any of their obligations under the Bonds, nor shall it be deemed to vest any right, interest, or entitlement in any subcontractor or supplier. Owner's retention of funds pursuant to this Section shall be deemed solely for the protection of its own interests pending removal of such Liens by Contractor, and Owner shall have no obligation to apply such funds to such removal but may, nevertheless, do so where Owner's interests would thereby be served.

5.6 Deductions

A. Owner's Right to Withhold. Notwithstanding any other provision of this Contract and without prejudice to any of Owner's other rights or remedies, Owner shall have the right at any time or times, whether before or after approval of any Pay Request, to deduct and withhold from any Progress or Final Payment that may be or become due under this Contract such amount as may reasonably appear necessary to compensate Owner for any actual or prospective loss due to: (1) Work that is defective, damaged, flawed, unsuitable, nonconforming, or incomplete; (2) damage for which Contractor is liable under this Contract; (3) state or local sales, use, or excise taxes from which Owner is exempt; (4) Liens or claims of Lien regardless of merit; (5) claims of subcontractors, suppliers, or other persons regardless of merit; (6) delay in the progress or completion of the Work; (7) inability of Contractor to complete the Work; (8) failure of Contractor to properly complete or document any Pay Request; (9) any other failure of Contractor to perform any of its obligations under this Contract; or (10) the cost to Owner, including attorneys' fees and administrative costs, of correcting any of the aforesaid matters or exercising any one or more of Owner's remedies set forth in Section 6.3 of this Contract.

B. Use of Withheld Funds. Owner shall be entitled to retain any and all amounts withheld pursuant to Subsection 5.6A above until Contractor shall have either performed the obligations in question or furnished security for such performance satisfactory to Owner. Owner shall be entitled to apply any money withheld or any other money due Contractor under this Contract to reimburse itself for any and all costs, expenses, losses, damages, liabilities, suits, judgments, awards, attorneys' fees and administrative expenses incurred, suffered, or sustained by Owner and chargeable to Contractor under this Contract.

ARTICLE VI

DISPUTES AND REMEDIES

6.1 Dispute Resolution Procedure

A. Notice of Disputes and Objections. If Contractor disputes or objects to any requirement, direction, instruction, interpretation, determination, or decision of Owner, Contractor may notify Owner in writing of its dispute or objection and of the amount of any equitable adjustment to the Contract Price or Contract Time to which Contractor

claims it will be entitled as a result thereof; provided, however, that Contractor shall, nevertheless, proceed without delay to perform the Work as required, directed, instructed, interpreted, determined, or decided by Owner, without regard to such dispute or objection. Unless Contractor so notifies Owner within two business days after receipt of such requirement, direction, instruction, interpretation, determination, or decision, Contractor shall be conclusively deemed to have waived all such disputes or objections and all claims based thereon.

B. Negotiation of Disputes and Objections. To avoid and settle without litigation any such dispute or objection, Owner and Contractor agree to engage in good faith negotiations. Within three business days after Owner's receipt of Contractor's written notice of dispute or objection, a conference between Owner and Contractor shall be held to resolve the dispute. Within three business days after the end of the conference, Owner shall render its final decision, in writing, to Contractor. If Contractor objects to the final decision of Owner, then it shall, within three business days, give Owner notice thereof and, in such notice, shall state its final demand for settlement of the dispute. Unless Contractor so notifies Owner, Contractor shall be conclusively deemed (1) to have agreed to and accepted Owner's final decision and (2) to have waived all claims based on such final decision.

6.2 Contractor's Remedies

If Owner fails or refuses to satisfy a final demand made by Contractor pursuant to Section 6.1 of this Contract, or to otherwise resolve the dispute which is the subject of such demand to the satisfaction of Contractor, within ten days following receipt of such demand, then Contractor shall be entitled to pursue such remedies, not inconsistent with the provisions of this Contract, as it may have in law or equity.

6.3 Owner's Remedies

If it should appear at any time prior to Final Payment that Contractor has failed or refused to prosecute, or has delayed in the prosecution of, the Work with diligence at a rate that assures completion of the Work in full compliance with the requirements of this Contract on or before the Completion Date, or has attempted to assign this Contract or Contractor's rights under this Contract, either in whole or in part, or has falsely made any representation or warranty in this Contract, or has otherwise failed, refused, or delayed to perform or satisfy any other requirement of this Contract or has failed to pay its debts as they come due ("Event of Default"), and has failed to cure any such Event of Default within five business days after Contractor's receipt of written notice of such Event of Default, then Owner shall have the right, at its election and without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

1. Owner may require Contractor, within such reasonable time as may be fixed by Owner, to complete or correct all or any part of the Work that is defective, damaged, flawed, unsuitable, nonconforming, or incomplete; to remove from the Work Site any such Work; to accelerate all or any part of the Work; and to take any or all other action necessary to bring Contractor and the Work into strict compliance with this Contract.
2. Owner may perform or have performed all Work necessary for the accomplishment of the results stated in Paragraph 1 above and withhold or recover from Contractor all the cost and expense, including attorneys' fees and administrative costs, incurred by Owner in connection therewith.
3. Owner may accept the defective, damaged, flawed, unsuitable, nonconforming, incomplete, or dilatory Work or part thereof and make an equitable reduction in the Contract Price.
4. Owner may terminate this Contract without liability for further payment of amounts due or to become due under this Contract.
5. Owner may, without terminating this Contract, terminate Contractor's rights under this Contract and, for the purpose of completing or correcting the Work, evict Contractor and take possession of all equipment, materials, supplies, tools, appliances, plans, specifications, schedules, manuals, drawings, and other papers relating to the Work, whether at the Work Site or elsewhere, and either complete or correct the Work with its own forces or contracted forces, all at Contractor's expense.
6. Upon any termination of this Contract or of Contractor's rights under this Contract, and at Owner's option exercised in writing, any or all subcontracts and supplier contracts of Contractor shall be deemed to be assigned to Owner without any further action being required, but Owner shall not thereby assume any obligation for payments due under such subcontracts and supplier contracts for any Work provided or performed prior to such assignment.

7. Owner may withhold from any Progress Payment or Final Payment, whether or not previously approved, or may recover from Contractor, any and all costs, including attorneys' fees and administrative expenses, incurred by Owner as the result of any Event of Default or as a result of actions taken by Owner in response to any Event of Default.
8. Owner may recover any damages suffered by Owner.

6.4 Owner's Special Remedy for Delay

If the Work is not completed by Contractor, in full compliance with, and as required by or pursuant to, this Contract, within the Contract Time as such time may be extended by Change Order, then Owner may invoke its remedies under Section 6.3 of this Contract or may, in the exercise of its sole and absolute discretion, permit Contractor to complete the Work but charge to Contractor, and deduct from any Progress or Final Payments, whether or not previously approved, administrative expenses and costs for each day completion of the Work is delayed beyond the Completion Date, computed on the basis of the "Per Diem Administrative Charge" set forth in Attachment A, as well as any additional damages caused by such delay.

6.5 Terminations and Suspensions Deemed for Convenience

Any termination or suspension of Contractor's rights under this Contract for an alleged default that is ultimately held unjustified shall automatically be deemed to be a termination or suspension for the convenience of Owner under Section 1.15 of this Contract.

ARTICLE VII LEGAL RELATIONSHIPS AND REQUIREMENTS

7.1 Binding Effect

This Contract shall be binding upon Owner and Contractor and upon their respective heirs, executors, administrators, personal representatives, and permitted successors and assigns. Every reference in this Contract to a party shall also be deemed to be a reference to the authorized officers, employees, agents, and representatives of such party.

7.2 Relationship of the Parties

Contractor shall act as an independent contractor in providing and performing the Work. Nothing in, nor done pursuant to, this Contract shall be construed (1) to create the relationship of principal and agent, partners, or joint venturers between Owner and Contractor or (2) except as provided in Paragraph 6.3(6) above, to create any relationship between Owner and any subcontractor or supplier of Contractor.

7.3 No Collusion/Prohibited Interests

Contractor hereby represents that the only persons, firms, or corporations interested in this Contract as principals are those disclosed to Owner prior to the execution of this Contract, and that this Contract is made without collusion with any other person, firm, or corporation. If at any time it shall be found that Contractor has, in procuring this Contract, colluded with any other person, firm, or corporation, then Contractor shall be liable to Owner for all loss or damage that Owner may suffer thereby, and this Contract shall, at Owner's option, be null and void.

Contractor hereby represents and warrants that neither Contractor nor any person affiliated with Contractor or that has an economic interest in Contractor or that has or will have an interest in the Work or will participate, in any manner whatsoever, in the Work is acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by the United States Treasury Department as a Specially Designated National and Blocked Person, or for or on behalf of any person, group, entity or nation designated in Presidential Executive Order 13224 as a person who commits, threatens to commit, or supports terrorism, and neither Contractor nor any person affiliated with Contractor or that has an economic interest in Contractor or that has or will have an interest in the Work or will participate, in any manner whatsoever, in the Work is, directly or indirectly, engaged in, or facilitating, the Work on behalf of any such person, group, entity or nation.

7.4 Assignment

Contractor shall not (1) assign this Contract in whole or in part, (2) assign any of Contractor's rights or obligations under this Contract, or (3) assign any payment due or to become due under this Contract without the prior express written approval of Owner, which approval may be withheld in the sole and unfettered discretion of Owner; provided, however, that Owner's prior written approval shall not be required for assignments of accounts, as defined in the Illinois Commercial Code, if to do so would violate Section 9-318 of the Illinois Commercial Code, 810 ILCS 5/9-318. Owner may assign this Contract, in whole or in part, or any or all of its rights or obligations under this Contract, without the consent of Contractor.

7.5 Confidential Information

All information supplied by Owner to Contractor for or in connection with this Contract or the Work shall be held confidential by Contractor and shall not, without the prior express written consent of Owner, be used for any purpose other than performance of the Work.

7.6 No Waiver

No examination, inspection, investigation, test, measurement, review, determination, decision, certificate, or approval by Owner, nor any order by Owner for the payment of money, nor any payment for, or use, occupancy, possession, or acceptance of, the whole or any part of the Work by Owner, nor any extension of time granted by Owner, nor any delay by Owner in exercising any right under this Contract, nor any other act or omission of Owner shall constitute or be deemed to be an acceptance of any defective, damaged, flawed, unsuitable, nonconforming or incomplete Work, equipment, materials, or supplies, nor operate to waive or otherwise diminish the effect of any warranty or representation made by Contractor; or of any requirement or provision of this Contract; or of any remedy, power, or right of Owner.

7.7 No Third Party Beneficiaries

No claim as a third party beneficiary under this Contract by any person, firm, or corporation other than Contractor shall be made or be valid against Owner.

7.8 Notices

All notices required or permitted to be given under this Contract shall be in writing and shall be deemed received by the addressee thereof when delivered in person on a business day at the address set forth below or on the third business day after being deposited in any main or branch United States post office, for delivery at the address set forth below by properly addressed, postage prepaid, certified or registered mail, return receipt requested.

Notices and communications to Owner shall be addressed to, and delivered at, the following address:

Village of Hinsdale
19 East Chicago Avenue
Hinsdale, Illinois 60521
Attention: VILLAGE CLERK

with a copy to:
Klein, Thorpe
Lance Malina
20 N. Wacker Drive Suite 1660
Chicago, IL 60606-2903

Notices and communications to Contractor shall be addressed to, and delivered at, the following address:

Coley Elevator
Craig Zomchek
226 William Street
Bensenville, IL 60106

The foregoing shall not be deemed to preclude the use of other non-oral means of notification or to invalidate any notice properly given by any such other non-oral means.

By notice complying with the requirements of this Section, Owner and Contractor each shall have the right to change the address or addressee or both for all future notices to it, but no notice of a change of address shall be effective until actually received.

7.9 Governing Laws

This Contract and the rights of Owner and Contractor under this Contract shall be interpreted according to the internal laws, but not the conflict of laws rules, of the State of Illinois.

7.10 Changes in Laws

Unless otherwise explicitly provided in this Contract, any reference to laws shall include such laws as they may be amended or modified from time to time.

7.11 Compliance with Laws

Contractor shall give all notices, pay all fees, and take all other action that may be necessary to ensure that the Work is provided, performed, and completed in accordance with all required governmental permits, licenses or other approvals and authorizations that may be required in connection with providing, performing, and completing the Work, and with all applicable statutes, ordinances, rules, and regulations, including without limitation the Prevailing Wage Act, 820 ILCS 130/0.01 et seq. (in furtherance of which, a copy of Owner's ordinance ascertaining the prevailing rate of wages, in effect as of the date of this Contract, has been attached as an Appendix to this Contract; if the Illinois Department of Labor revises the prevailing rate of hourly wages to be paid, the revised rate shall apply to this Contract); any other prevailing wage laws; the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes requiring preference to laborers of specified classes; the Illinois Steel Products Procurement Act, 30 ILCS 565/1 et seq.; any statutes prohibiting discrimination because of, or requiring affirmative action based on, race, creed, color, national origin, age, sex, or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 et seq., the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., and the Public Works Discrimination Act, 775 ILCS 10/1 et seq.; and any statutes regarding safety or the performance of the

Work, including the Illinois Structural Work Act, the Illinois Underground Utility Facilities Damage Prevention Act, and the Occupational Safety and Health Act.

Contractor shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body that may arise, or be alleged to have arisen, out of or in connection with Contractor's, or its subcontractors' or suppliers', performance of, or failure to perform, the Work or any part thereof.

Every provision of law required by law to be inserted into this Contract shall be deemed to be inserted herein.

7.12 Compliance with Patents

A. Assumption of Costs, Royalties, and Fees. Contractor shall pay or cause to be paid all costs, royalties, and fees arising from the use on, or the incorporation into, the Work, of patented equipment, materials, supplies, tools, appliances, devices, processes, or inventions.

B. Effect of Contractor Being Enjoined. Should Contractor be enjoined from furnishing or using any equipment, materials, supplies, tools, appliances, devices, processes, or inventions supplied or required to be supplied or used under this Contract, Contractor shall promptly offer substitute equipment, materials, supplies, tools, appliances, devices, processes, or inventions in lieu thereof, of equal efficiency, quality, suitability, and market value, for review by Owner. If Owner should disapprove the offered substitutes and should elect, in lieu of a substitution, to have supplied, and to retain and use, any such equipment, materials, supplies, tools, appliances, devices, processes, or inventions as may by this Contract be required to be supplied, Contractor shall pay such royalties and secure such valid licenses as may be requisite and necessary for Owner to use such equipment, materials, supplies, tools, appliances, devices, processes, or inventions without being disturbed or in any way interfered with by any proceeding in law or equity on account thereof. Should Contractor neglect or refuse to make any approved substitution promptly, or to pay such royalties and secure such licenses as may be necessary, then Owner shall have the right to make such substitution, or Owner may pay such royalties and secure such licenses and charge the cost thereof against any money due Contractor from Owner or recover the amount thereof from Contractor and its surety or sureties notwithstanding that Final Payment may have been made.

7.13 Time

The Contract Time is of the essence of this Contract. Except where otherwise stated, references in this Contract to days shall be construed to refer to calendar days.

7.14 Severability

The provisions of this Contract shall be interpreted when possible to sustain their legality and enforceability as a whole. In the event any provision of this Contract shall be held invalid, illegal, or unenforceable by a court of competent jurisdiction, in whole or in part, neither the validity of the remaining part of such provision, nor the validity of any other provisions of this Contract shall be in any way affected thereby.

7.15 Entire Agreement

This Contract sets forth the entire agreement of Owner and Contractor with respect to the accomplishment of the Work and the payment of the Contract Price therefor, and there are no other understandings or agreements, oral or written, between Owner and Contractor with respect to the Work and the compensation therefor.

7.16 Amendments

No modification, addition, deletion, revision, alteration or other change to this Contract shall be effective unless and until such change is reduced to writing and executed and delivered by Owner and Contractor.

IN WITNESS WHEREOF, Owner and Contractor have caused this Elevator Modernization & Equipment Replacement Contract to be executed in three original counterparts as of the day and year first written above.

(SEAL)

Attest/Witness:

VILLAGE OF HINSDALE

By: _____

By: _____

Title: _____

Kathleen A. Gargano
Village Manager

Attest/Witness

SUCCESSFUL BIDDER

By: _____

By: _____

Title: _____

Title: _____

STATE OF ILLINOIS)
)
COUNTY OF _____)

SS

**CONTRACTOR'S CERTIFICATION FOR THE ELEVATOR
MODERNATION & EQUIPMENT REPLACEMENT CONTRACT**

[CONTRACTOR'S EXECUTING OFFICER on line above], being first duly sworn on oath, deposes and states that all statements herein made are made on behalf of Contractor, that this deponent is authorized to make them, and that the statements contained herein are true and correct.

Contractor deposes, states, and certifies that Contractor is not barred from contracting with a unit of state or local government as a result of (i) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1 et seq.; or (ii) a violation of the USA Patriot Act of 2001, 107 Public Law 56 (October 26, 2001) (the "Patriot Act") or other statutes, orders, rules, and regulations of the United States government and its various executive departments, agencies and offices related to the subject matter of the Patriot Act, including, but not limited to, Executive Order 13224 effective September 24, 2001.

DATED this _____ day of _____, 2014

Attest/Witness:

SUCCESSFUL BIDDER

By: _____

By: _____

Title: _____

Title: _____

Subscribed and Sworn to
before me this ____ day
of _____, 2014

My Commission Expires: _____

[SEAL]

ATTACHMENT A SPECIAL PROVISIONS

SP-1 Scope of Work

The scope of work for this project shall be to design, fabricate, install and repair the elevators at the Hinsdale Memorial Building, Hinsdale Village Hall, Hinsdale Police station and Hinsdale Water Plant buildings. This project includes but not limited to measuring, designing, fabricating, delivering, storing, installing, pipe fitting, electrical, ladders, lifts and cleanup. Proper protection for people, floors, walkways, landscape and vehicles in and around the job site is mandatory. Clean-up including disposal as necessary and incidental materials for completion of this project is mandatory.

This project consists of the following:

1. Measuring all dimensions
2. Ordering of all material needed
3. Preparing all surfaces
4. Designing and installing
5. Fabricating as needed
6. Electrical work as needed
7. Hydraulic work as needed
8. Piping as needed
9. Phone connection and hook up
10. Complete installation
11. Complete clean-up
12. Any additional requirements as directed by the Village of Hinsdale

The Hinsdale Village Buildings as listed in this packet are available for inspection during normal working hours of 8:00 am to 4:30 pm Monday through Friday upon appointment with the Building Services Department at 630/789-7030.

ATTACHMENT B

SPECIFICATIONS

SCOPE OF WORK

The scope of work for this project shall be to design, fabricate, install and repair the elevators at the Memorial Building, Hinsdale Police Department and Hinsdale Water Plant Building. This project includes but is not limited to measuring, designing, fabricating, delivering, storing, installing, pipe fitting, electrical, ladders, lifts and cleanup. Proper protection for people, floors, walkways, landscape, and vehicles in and around the job site is mandatory. Clean-up including disposal as necessary and incidental materials for completion of this project is mandatory.

This project consists of the following:

1. Measuring all dimensions
2. Ordering of all material needed
3. Preparing all surfaces
4. Designing & installing
5. Fabricating as needed
6. Electrical work as needed
7. Hydraulic work as needed
8. Piping as needed
9. Phone connection & hook up
10. Complete installation
11. Complete clean-up
12. Additional requirements as directed by the Village of Hinsdale
13. A State of Illinois elevator permit will be required prior to starting the project
14. Bidding elevator companies will be required to have no less than five (5) years experience completing similar equipment replacements

Equipment location:

Village Hall, 19 E Chicago Avenue, Hinsdale, IL

Dover – H018872 Hydraulic

Project outline – Installation of one (1) ADA phone & one (1) full door protection unit

Equipment location:

Village Hall, 19 E Chicago Avenue, Hinsdale, IL

Gallagher and Speck – H018871 Hydraulic

Project outline – Complete electrical and mechanical control and operating system replacement to include controller; ram seal replacement; cab modernization Door operator and hydraulic power unit. Memorial Hall to be a turnkey elevator turnover with noted exceptions noted in Special Provisions

Equipment location:

Hinsdale Police Station, 121 Symonds Drive, Hinsdale, IL

Gallagher and Speck – H018873 hydraulic

Project outline – Installation of one (1) full door protection unit

Equipment location:

Hinsdale Water Plant, 217 Symonds Drive, Hinsdale, IL

Freight Traction (roped) – T006199

Project outline – Installation of one (1) ADA phone, pull straps on all gates and doors; lubricate all gates and doors and perform general maintenance

SUBMITTALS

1. Prior to the beginning of the work, the Contractor shall submit and have approved copies of layouts (if required by code authorities for filing), shop drawings and standard cuts. These items should include cab drawings (if included under these specifications) and all accessories and fixtures. The Village shall pass on the submittals with reasonable promptness and the Contractor shall be responsible to insure that there will be no delay in his work or that of any other trade involved.
2. Samples of wood, metal, plastic, paint, or other architectural finish material shall be submitted for approval to the Owners.
3. It shall be distinctly understood that approval of the drawings and cuts shall be for general arrangement only and does not include measurements and code compliance which are the Contractor's responsibility or approval of variations from the contract documents.
4. The Village will have a kick off meeting with the successful contractor prior to the beginning of the work. The contractor's sales representative and field manager responsible for the job shall be in attendance. The contractor shall provide the following information at this meeting:
 - a. Shop drawings as required including fixture drawings
 - b. A catalogue of the fixtures being supplied and samples that may be required
 - c. A complete installation bar schedule
 - d. Insurance certificates if not already submitted

GUARANTEE OF WORK

1. The Contractor shall guarantee that the materials and workmanship of the apparatus installed or rehabilitated by him under this contract shall be first class in every respect and that he will make good any defects not due to ordinary wear and tear or improper use, which may develop with one year from the date of final acceptance of all equipment. Neither the final payment nor any provision of the contract documents shall relieve the Contractor of the extent and period provided by law and upon written notice he shall remedy any defects due thereto and pay all expenses for any damage to other work resulting therefrom.



226 William Street
Bensenville, Illinois 60106

Phone: 630.766.7230
Fax: 630.766.7568
Web: www.colleyelevator.com
Email: CraigZ@colleyelevator.com

September 30th, 2014

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

Re: Elevator modernization bid – 19 E. Chicago – Hinsdale, IL

Dear Jim,

Please find our bid for the modernization of the elevator system. Included you will find.

1. Bidders proposal
2. Bidders sworn acknowledgement
3. Bidders sworn work history statement [references attached]
4. State of Illinois Capital Development Board letter of prequalification
5. National Security/USA Patriot Act
6. State of Illinois Elevator Contractors License
7. City of Chicago Electrical License
8. Bid Bond

If you require any additional information please contact me at ext. 107 or on my cell phone at 630-918-3944.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "CZ", is written over the name "Craig Zomchek".

Craig Zomchek
Business Manager

PROPOSAL

VILLAGE OF HINSDALE

CONTRACT FOR

Elevator Modernization & Equipment Replacement

BID #1577

BIDDER'S PROPOSAL

Full Name of Bidder Colley Elevator ("Bidder")

Principal Office Address 226 William St - Bensenville, IL 60106

Local Office Address _____

Contact Person Craig Zomchek Telephone 630-766-7230

TO: Village of Hinsdale ("Owner")
19 E. Chicago Avenue
Hinsdale, Illinois 60521

Attention: Village Clerk

Bidder warrants and represents that Bidder has carefully examined the Work Site described below and its environs and has reviewed and understood all documents included, referred to, or mentioned in this bound set of documents, including Addenda Nos. _____, which are securely stapled to the end of this Bidder's Proposal [if none, write "NONE"] ("Bid Package").

Bidder acknowledges and agrees that all terms capitalized in this Bidder's Proposal shall have the meaning given to them in the documents included in the Bid Package.

1. **Work Proposal**

A. **Contract and Work.** If this Bidder's Proposal is accepted, Bidder proposes, and agrees, that Bidder will contract with Owner, in the form of the Contract included in the Bid Package: (1) to provide, perform and complete at the site or sites described in the Bid Package ("Work Site") and in the manner described and specified in the Bid Package all necessary work, labor, services, transportation, equipment, materials, apparatus, machinery, tools, fuels, gas, electric, water, waste disposal, information, data and other means and items necessary for the Elevator Modernization & Equipment Replacement; (2) to procure and furnish

PROPOSAL

all permits, licenses and other governmental approvals and authorizations necessary in connection therewith except as otherwise expressly provided in Attachment A to the Contract included in the Bid Package; (3) to procure and furnish all Bonds and all certificates and policies of insurance specified in the Bid Package; (4) to pay all applicable federal, state and local taxes; (5) to do all other things required of Contractor by the Contract; and (6) to provide, perform and complete all of the foregoing in a proper and workmanlike manner and in full compliance with, and as required by or pursuant to, the Contract; all of which is herein referred to as the "Work."

B. Manner and Time of Performance. If this Bidder's Proposal is accepted, Bidder proposes, and agrees, that the Bidder will perform the Work in the manner and time prescribed in the Bid Package and according to the requirements of Owner pursuant thereto.

C. General. If this Bidder's Proposal is accepted, Bidder proposes, and agrees, that Bidder will do all other things required of Bidder or Contractor, as the case may be, by the Bid Package.

2. Contract Price Proposal

If this Bidder's Proposal is accepted, Bidder will, except as otherwise provided in Section 2.1 of the Contract, take in full payment for all Work and other matters set forth under Section 1 above, including overhead and profit; taxes, contributions, and premiums; and compensation to all subcontractors and suppliers, the compensation set forth on the following "Schedule of Prices" ("Price Proposal"), which Schedule of Prices Bidder understands and agrees will be made a part of the Contract:

SCHEDULE OF PRICES

☒ A. LUMP SUM CONTRACT

For providing, performing, and completing all Work, the total Contract Price of:

Seventy Seven thousand three hundred & fifty seven (in writing)	Dollars and	$\frac{00}{77}$ (in writing)	Cents
\$77,357 (in figures)	Dollars and	$\frac{00}{77}$ (in figures)	Cents

PROPOSAL

D. BASIS FOR DETERMINING PRICES

It is expressly understood and agreed that:

1. The approximate quantities set forth in this Schedule of Prices for each Unit Price Item are Owner's estimate only, that Owner reserves the right to increase or decrease such quantities, and that payment for each Unit Price Item shall be made only on the actual number of acceptable units of such Unit Price Item installed complete in place, measured on the basis defined in the Contract;
2. Owner is not subject to state or local sales, use and excise taxes and no such taxes are included in this Schedule of Prices,
3. All other applicable federal, state, and local taxes of every kind and nature applicable to the Work as well as all taxes, contributions, and premiums for unemployment insurance, old age or retirement benefits, pensions, annuities, or other similar benefits are included in this Schedule of Prices; and
4. All costs, royalties, and fees arising from the use on, or the incorporation into, the Work of patented equipment, materials, supplies, tools, appliances, devices, processes, or inventions are included in this Schedule of Prices.

All claim or right to dispute or complain of any such estimated quantity, or to assert that there was any misunderstanding in regard to the nature or amount of any Unit Price Item to be provided or performed, or to claim any additional compensation by reason of the payment of any such tax, contribution, or premium or any such cost, royalty or fee is hereby waived and released.

3. Contract Time Proposal

If this Bidder's Proposal is accepted, Bidder will commence the Work not later than the "Commencement Date" set forth in Attachment A to the Contract and will perform the Work diligently and continuously and will complete the Work not later than the "Completion Date" set forth in Attachment A to the Contract.

4. Firm Proposal

All prices and other terms stated in this Bidder's Proposal are firm and shall not be subject to withdrawal, escalation, or change for a period of 60 days after the date on which any Bidder's Proposal is opened or such extended acceptance date for Bidder's Proposals as may be established pursuant to Sections 10 and 13 of the General Instructions to Bidders.

5. **Bidder Representations**

A. **No Collusion.** Bidder warrants and represents that the only persons, firms, or corporations interested in this Bidder's Proposal as principals are those named in Bidder's Sworn Acknowledgment attached hereto and that this Bidder's Proposal is made without collusion with any other person, firm or corporation.

B. **Not Barred.** Bidder warrants, represents and certifies that it is not barred by law from contracting with Owner or with any unit of state or local government.

C. **Qualified.** Bidder warrants and represents that it has the requisite experience, ability, capital, facilities, plant, organization and staff to enable Bidder to perform the Work successfully and promptly and to commence and complete the Work within the Contract Price and Contract Time Proposals set forth above. In support thereof, Bidder submits the attached Sworn Work History Statement. In the event Bidder is preliminarily deemed to be one of the most favorable to the interests of Owner, Bidder hereby agrees to furnish upon request, within two business days or such longer period as may be set forth in the request, such additional information as may be necessary to satisfy Owner that Bidder is adequately prepared to fulfill the Contract.

D. **Owner's Reliance.** Bidder acknowledges that Owner is relying on all warranties, representations and statements made by Bidder in this Bidder's Proposal.

6. **Surety and Insurance**

Bidder herewith tenders surety and insurance commitment letters as specified in Section 6 of the Invitation for Bidder's Proposals.

7. **Bid Security**

Bidder herewith tenders a Cashier's Check, Certified Check, or Bid Bond as specified in Section 6 of the Invitation for Bidder's Proposals for the sum of _____ dollars (\$ _____), which is equal to at least ten percent of Bidder's Price Proposal ("Bid Security").

8. **Owner's Remedies**

Bidder acknowledges and agrees that should Bidder fail to timely submit all additional information that is requested of it; or should Bidder, if Owner awards Bidder the Contract, fail to timely submit all the Bonds and all the certificates and policies of insurance required of it; or should Bidder, if Owner awards Bidder the Contract, fail to timely execute the Contract, Contractor's Certification and all other required documentation related to the Contract, it will be difficult and impracticable to ascertain and determine the amount of damage that Owner will sustain by reason of any such failure and, for such reason, Owner shall have the

PROPOSAL

right, at its option in the event of any such default by Bidder, to retain or recover as reasonably estimated liquidated damages, and not as a penalty, the entire amount of the Bid Security or ten percent of Bidder's Price Proposal, whichever is greater, or to exercise any and all equitable remedies it may have against Bidder.

9. Owner's Rights

Bidder acknowledges and agrees that Owner reserves the right to reject any and all Bidder's Proposals, reserves the right to accept or reject any item of any Bidder's Proposal and reserves such other rights as are set forth in Section 13 of the General Instructions to Bidders.

10. Bidder's Obligations

In submitting this Bidder's Proposal, Bidder understands and agrees that it shall be bound by each and every term, condition or provision contained in the Bid Package, which are by this reference incorporated herein and made a part hereof.

DATED this 29th day of October, 2014.

Attest/Witness:

Colley Elevator
Bidder

By:

Dennis J. J. J.

By:

Craig Zanchet / CZ

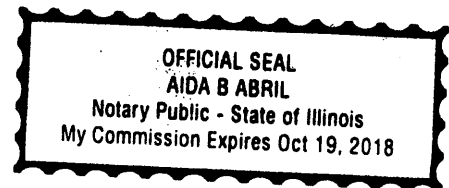
Title:

Vice President

Title:

B-S. MGR

SEE GENERAL INSTRUCTIONS TO BIDDERS, SECTION 7,
FOR SIGNATURE REQUIREMENTS



VILLAGE OF HINSDALE

CONTRACT FOR

Elevator Modernization & Equipment Replacement

BID #1577

BIDDER'S SWORN ACKNOWLEDGEMENT

Colley Elevator/Craig Zomchek ("Deponent"), being first duly sworn on oath, deposes and states that the undersigned Bidder is organized as indicated below and that all statements herein made are made on behalf of such Bidder in support of its Bidder's Proposal for the above Contract and that Deponent is authorized to make them.

Deponent also deposes and states that Bidder has carefully prepared, reviewed and checked its Bidder's Proposal and that the statements contained in its Bidder's Proposal and in this Acknowledgement are true and correct.

COMPLETE APPLICABLE SECTION ONLY

1. Corporation

Bidder is a corporation that is organized and existing under the laws of the State of Illinois, that is qualified to do business in the State of Illinois, and that is operating under the legal name of Colley Elevator.

The officers of the corporation are as follows:

<u>TITLE</u>	<u>NAME</u>	<u>ADDRESS</u>
President	<u>Craig Zomchek</u>	<u>4 Willow Tree Court - Elmhurst, IL</u>
Vice President	<u>Ray Zomchek</u>	<u>18 Kimberly Circle - Oak Brook, IL</u>
Secretary	<u>Dennis Jedd</u>	<u>292 Pleasant Plains - St Charles, IL</u>
Treasurer	<u>Cory Kajima</u>	<u>500 Sheffield Circle - Sugar Grove, IL</u>

2. Partnership

Bidder is a partnership that is organized, existing and registered under the laws of the State of _____ pursuant to that certain Partnership Agreement dated as of _____

ACKNOWLEDGEMENT

_____, that is qualified to do business in the State of Illinois, and that is operating under the legal name of _____.

The general partners of the partnership are as follows:

NAME

ADDRESS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

3. **Individual**

Bidder is an individual whose full name is _____,
whose residence address is _____ and
whose business address is _____. If operating under a trade
or assumed name, said trade or assumed name is as follows: _____.

4. **Joint Venture**

Bidder is a joint venture that is organized and existing under the laws of the State
of _____ pursuant to that certain Joint Venture Agreement dated as of _____, that
is qualified to do business in the State of Illinois, and that is operating under the legal name of
_____.

The signatories to the aforesaid Joint Venture Agreement are as follows:

NAME (and ENTITY TYPE)

ADDRESS

_____ ()	_____
_____ ()	_____
_____ ()	_____

ACKNOWLEDGEMENT

[For each signatory, indicate type of entity (Corporation = "C"; Partnership = "P"; and Individual = "I") and provide, on separate sheets, the information required in Paragraph 1, 2, or 3 above, as applicable]

DATED this 29 day of October, 2014.

Attest/Witness:

Colley Elevator
Bidder

By: [Signature]
Title: Vice President

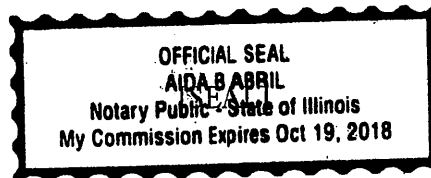
By: Craig Zanchet / CZE
Title: Bus Manager

Subscribed and Sworn to
before me this 30th day
of October, 2014.

My Commission Expires:

Oct. 19, 2018

Aida B. Abril
Notary Public



SEE GENERAL INSTRUCTIONS TO BIDDERS, SECTION 7,
FOR SIGNATURE REQUIREMENTS

VILLAGE OF HINSDALE

CONTRACT FOR

Elevator Modernization & Equipment Replacement

BID #1577

BIDDER'S SWORN WORK HISTORY STATEMENT

Colley Elevator/Craig Zuma (Deponent"), being first duly sworn on oath, deposes and states that all statements made in this Sworn Work History Statement are made on behalf of the undersigned Bidder in support of its Bidder's Proposal for the above Contract and that Deponent is authorized to make them.

Deponent also deposes and states that Bidder has carefully prepared, reviewed and checked this Sworn Work History Statement and that the statements contained in this Sworn Work History Statement are true and correct.

IF NECESSARY FOR FULL DISCLOSURE, ADD SEPARATE SHEETS

**JOINT VENTURES MUST SUBMIT SEPARATE
SWORN WORK HISTORY STATEMENTS FOR THE JOINT VENTURE
AND FOR EACH SIGNATORY TO THE JOINT VENTURE AGREEMENT**

1. Nature of Business

State the nature of Bidder's business: Elevator Contractor

2. Composition of Work

During the past three years, Bidder's work has consisted of:

<u>5</u> % Federal	<u>80</u> % As Contractor	<u>50</u> % Bidder's Forces
<u>15</u> % Other Public	<u>20</u> % As Subcontractor	<u>20</u> % Subcontractors
<u>80</u> % Private		<u>30</u> % Materials

3. Years in Business

State the number of years that Bidder, under its current name and organization, has been continuously engaged in the aforesaid business: 106 years

WORK HISTORY STATEMENT

4. Predecessor Organizations

If Bidder has been in business under its current name and organization for less than five years, list any predecessor organizations:

<u>NAME</u>	<u>ADDRESS</u>	<u>YEARS</u>
<u>Not Applicable</u>		

5. Business Licenses

List all business licenses currently held by Bidder:

<u>ISSUING AGENCY</u>	<u>TYPE</u>	<u>NUMBER</u>	<u>EXPIRATION</u>
<u>State of Illinois</u>	<u>Elevator Contractor License</u>	<u>IL02801</u>	<u>3/19/15</u>
<u>City of Chicago</u>	<u>Electrical License</u>	<u>SE49041</u>	<u>4/30/15</u>

6. Related Experience

List three projects most comparable to the Work completed by Bidder, or its predecessors, in the past five years:

	<u>PROJECT ONE</u>	<u>PROJECT TWO</u>	<u>PROJECT THREE</u>
Owner Name	<u>Hinsdale Library</u>		
Owner Address	<u>20 E Maple</u> <u>Hinsdale, IL</u>		
Reference	<u>Elevator turnkey</u> <u>Lynn Elson + T. Pflanz</u> <u>(Both not there anymore)</u>		
Telephone Number	<u>630-986-1926</u>		
Type of Work	<u>Elevator Modernization</u> <u>Turnkey</u>		

See Attached

WORK HISTORY STATEMENT

	<u>PROJECT ONE</u>	<u>PROJECT TWO</u>	<u>PROJECT THREE</u>
Contractor	_____	_____	_____
(If Bidder was)	_____	_____	_____
(Subcontractor)	_____	_____	_____
	<u>See</u>	<u>Attached</u>	_____
Amount of Contract	_____	_____	_____
Date Completed	_____	_____	_____

DATED this _____ day of _____, 2014.

Attest/Witness:

Colley Eleustor
Bidder

By:

Randy J. Doe

By:

Craig Zanchele

Title:

Vice President

Title:

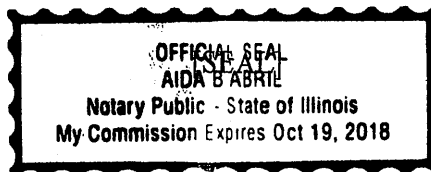
Business Manager

Subscribed and Sworn to
before me this 30th day
of October, 2014.

My Commission Expires:

Oct. 19, 2018

Aida B. Abril
Notary Public



**SEE GENERAL INSTRUCTIONS TO BIDDERS, SECTION 7,
FOR SIGNATURE REQUIREMENTS**



226 William Street
Bensenville, Illinois 60106

Phone: 630.766.7230
Fax: 630.766.7568
Web: www.colleyelevator.com
Email: TJ@colleyelevator.com

Village of Hinsdale references

Reliable Management

315 Marengo – Forest Park, IL[2011] - \$80,000.00

300 Circle – Forest Park, IL[2012] - \$80,000.00

7733 Belmont – Elmwood Park, IL [2013] - \$75,000.00

Don Fumo – Property Manager – 708-386-5400

Modernization & cylinder replacement at each building

Villa Park Library

305 S. Ardmore

Villa Park, IL

Sandy Hill[Administrator] - 630-834-1164

Modernization of elevator control system[2014]

\$80,000.00

Hinsdale Library

20 E. Maple

Hinsdale, IL

630-986-1976

Both Administrators & assistant have moved since completion of project

Modernization of elevator control system[2010]

\$50,000.00

Wilmette Library

1242 Wilmette

Wilmette, IL

Cynthia – assistant director - 847-256-5025

Modernization of elevator control system[2008]

\$50,000.00

White Oaks Library District

210 Normantown

Romeoville, IL

John McMahon

1 x 2 stop cylinder replacement – used existing piston and had expedited time line to complete in

2 weeks of signed acceptance[2012]

815-586-2030

\$20,000.00

Village of Hinsdale references

GSA/10 W. Jackson[Old Immigration Building renovation]
Mortenson Construction - Contractor
10 W. Jackson
Chicago, IL
Tom Hoffmann[Learch Bates Elevator Consultants] – 312-332-5444
Modernization of 4 elevator systems - \$970,000.00[2010-2013]
\$970,000.00

College of Dupage
Mortenson Construction- Contractor
425 Fawell
Glen Ellyn, IL
Stuart Wright[HH Angus Elevator Consultants] – 312-527-5552
New construction of 3 elevators, Modernization of 7 elevators
\$800,000.00

Oakton Community College
Donnelly & Associates Elevator Consultants
1600 E. Golf Road
Des Plaines, IL
Joe Donnelly - 847-902-7917- jpdpe@comcast.net
Modernization & cylinder replacement on elevator #2 passenger & #3 Freight[2010]
\$180,000.00

Metropolitan Water Reclamation District
IHC Construction - Contractor
701 Oakton – Des Plaines, IL
3500 Howard – Skokie, IL
Joe Donnelly[Elevator Consultant] - 847-902-7917- jpdpe@comcast.net
Modernization of 5 elevator systems[2011-2013]
\$540,000.00



CAPITAL
Development
BOARD

JIM UNDERWOOD • Executive Director

Building a Better Illinois

November 18, 2013

Board Members

Peter J. O'Brien, Sr.
Chairman

Glyn M. Ramage
Michael Y. Chin

Stewart A. Muñoz
Miles W. Beatty, III
Anthony J. Garippo

LETTER OF PREQUALIFICATION

Colley Elevator Company
226 William Street
Bensenville, IL. 60106

Congratulations! The Capital Development Board is pleased to announce that your firm has successfully completed the contractor bidder responsibility prequalification process. Prequalification is effective **November 18, 2013** and expires **November 30, 2016**.

Your firm's Prequalification/Registration Number **030617**. Please retain this number for use when corresponding with the Capital Development Board.

All correspondence, including bid submittals, between your firm and the Capital Development Board should reference your firm name exactly as it appears in this letter.

Periodic reviews of your firm's prequalification with the Capital Development Board will be conducted on a random basis. Any change (i.e., name, address, ownership, rendition of a judgment in a lawsuit, filing a bankruptcy petition, filing of criminal charges, termination, etc.) within your firm will require immediate written notification to this agency. Failure to do so may result in rejection of a bid.

A notice of your firm's prequalification expiration will be mailed approximately 60 days prior to expiration. It is the responsibility of each firm to ensure that prequalification is renewed.

The forms **Standard Documents for Construction** and **Bid Information Newsletter**, as well as many other useful documents, can be downloaded from our website at www.cdb.state.il.us.

Please contact me at 217/782-6152 with questions regarding this transmittal or your firm's prequalification with the Capital Development Board.

On behalf of the Capital Development Board, we look forward to and anticipate a long and successful relationship with your firm.

Sincerely,
CAPITAL DEVELOPMENT BOARD

Pat Pedigo

Pat Pedigo
Prequalification

Wm. G. Stratton Building
401 South Spring Street
Third Floor
Springfield, Illinois
62706-4050

James R. Thompson Center
100 West Randolph Street
Suite 14-600
Chicago, Illinois
60601-3283

Dunn-Richmond
Economic Development Center
1740 Innovation Drive
Suite 258
Carbondale, Illinois
62903-6102

IDOT District 3 Headquarters
700 East Norris Drive
Second Floor
Ottawa, Illinois
61350-0697

217.782.2864
217.524.0565 FAX
217.524.4449 TDD
www.illinois.gov/cdb

APPENDIX 1

NATIONAL SECURITY/USA PATRIOT ACT

Pursuant to the requirements of the USA Patriot Act and applicable Presidential Executive Orders, CONTRACTOR represents and warrants to the Village of Hinsdale that neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. CONTRACTOR further represents and warrants to the Village of Hinsdale that CONTRACTOR and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person. CONTRACTOR hereby agrees to defend, indemnify and hold harmless the Village of Hinsdale, its Corporate Authorities, and all Village of Hinsdale elected or appointed officials, officers, employees, agents, representative, engineers, and attorneys, from and against any and all claims, damages, losses, risks, liabilities, and expenses (including reasonable attorneys' fees and costs) arising from or related to any breach of the foregoing representations and warranties.

CONTRACTOR further represents and warrants it is not acting, directly or indirectly, for or on behalf of any person, group, entity, or nation named by the United States Treasury Department as a Specially Designated National and Blocked Person, or for or on behalf of any person, group, entity, or nation designated in Presidential Executive Order 13224 as a person who commits, threatens to commit, or supports terrorism; and that CONTRACTOR is not engaged in this transaction directly or indirectly on behalf of or facilitating this transaction directly or indirectly on behalf of, any such person, group, entity, or nation. CONTRACTOR hereby agrees to defend, indemnify, and hold harmless the Village of Hinsdale, its Corporate Authorities, and all Village of Hinsdale elected or appointed officials, officers, employees, agents, representative, engineers, and attorneys, from and against any and all claims, damages, losses, risks, liabilities, and expenses (including reasonable attorneys' fees and costs) arising from or related to any breach of the foregoing representation and warranty.

Colley Elevator
CONTRACTOR 

10/30/14
Date



STATE OF ILLINOIS
OFFICE OF THE STATE FIRE MARSHAL
DIVISION OF ELEVATOR SAFETY



James R. Thompson Center • 100 West Randolph St., Suite 4-600 • Chicago, IL 60601

ELEVATOR CONTRACTOR LICENSE NO. IL02801

Expiration Date (03/19/2015)

This is to certify that Colley Elevator has met all the requirements and is duly authorized to perform such work as set forth by the Elevator Safety Review Board in this state under this license issued this day 03/19/2007.

Lawrence T. Matkaitis
STATE FIRE MARSHAL

Robert Capuani
DIRECTOR OF ELEVATOR SAFETY



Rahm Emanuel, Mayor

Certificate of Registration

issued by the

Department of Buildings of the City of Chicago

This is to Certify that
located at
having complied with the requirements of Ordinances passed by the City Council of the City of Chicago
providing for the registration of electrical contractors is hereby recorded as a

COLLEY ELEVATOR COMPANY - ECC07434
226 WILLIAM ST. BENSENVILLE, IL 60106-

REGISTERED ELECTRICAL CONTRACTOR

Elevator Electrician

and is entitled to perform electrical work in the City of Chicago under the Direction of Supervising Electrician
provided that such work permits are subject to the provisions of all the Ordinances of the City of Chicago
now in force or which may be hereafter passed. This certificate EXPIRES April 30, 2015.

SUPERVISING ELECTRICIAN: FRANK CERVONE - SE4904

In Witness Whereof I have hereunto set my hand on March 18, 2014.

A handwritten signature in dark ink, appearing to read "Frank Cervone", is written over a horizontal line.

Bond No. NA

BID BOND

The American Institute of Architects,
AIA Document No. A310 (February, 1970 Edition)

KNOW ALL MEN BY THESE PRESENTS, that we Colley Elevator Company, 226 William Street, Bensenville, IL

as Principal hereinafter called the Principal, and Old Republic Surety Company
as Surety, hereinafter called the Surety, are held and firmly bound unto Village of Hinsdale, 19 E. Chicago, Hinsdale, IL

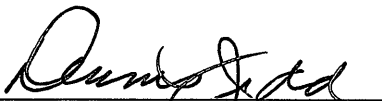
as Oblige, hereinafter called the Oblige, in the sum of 10% of bid

Dollars (\$ 10% of bid), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Modernization of one elevator & minor equipment installations on 3 additional elevators

NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a Contract with the Oblige in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 23rd day of October, 2014


Witness

Colley Elevator Company

Principal

(Seal)

By:



Craig Zomchek

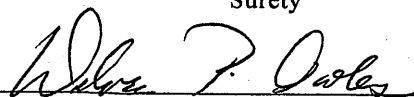
Name/Title

Old Republic Surety Company

Surety

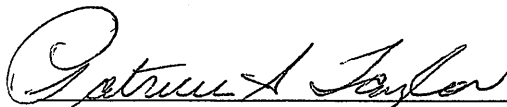
(Seal)

By:



Debra P. Owles

Attorney-in-Fact


Witness

ACKNOWLEDGEMENT BY SURETY

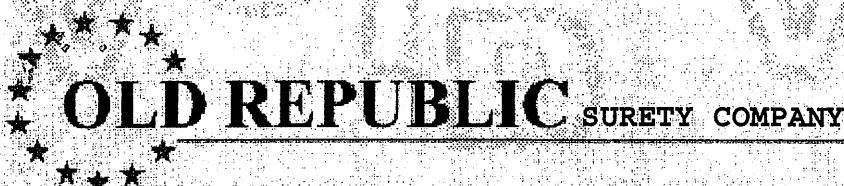
State of ILLINOIS

County of COOK ss:

On this the 23th, day of October, 2014, before me personally came Debra P. Owles, to me known, who being by me duly sworn, did depose and say: that he/she resides in **COOK COUNTY** and is the **ATTORNEY-IN-FACT** for **OLD REPUBLIC SURETY COMPANY**, the corporation described in and which executed the foregoing instrument; that he/she knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed under authority of a resolution of the Board of Directors, and that he/she signed his/her name thereto by like order.


Notary Public





POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

BRUCE J. SCODRO, DEBRA P. OWLES, JUSTIN B. DIETZ, PATRICK WELLMAN, OF CHICAGO, IL

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding \$20,000,000, for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED AN AGGREGATE OF
ONE MILLION DOLLARS (\$1,000,000)----- FOR ANY SINGLE
OBLIGATION, REGARDLESS OF THE NUMBER OF INSTRUMENTS ISSUED FOR THE OBLIGATION.

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This document is not valid unless printed on colored background and is multi-colored. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president, or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER, that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 17TH day of MARCH, 2014.

OLD REPUBLIC SURETY COMPANY

Phyllis M. Johnson
Assistant Secretary



Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA-SS

On this 17TH day of MARCH, 2014, personally came before me, Alan Pavlic and Phyllis M. Johnson, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say; that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson
Notary Public
My commission expires: 9/28/2014

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

63-1157

Signed and sealed at the City of Brookfield, WI this 23 day of Oct, 2014.



Justin B. Dietz
Assistant Secretary

R B N & ASSOCIATES, INC.

THIS DOCUMENT HAS A COLORED BACKGROUND AND IS MULTI-COLORED ON THE FACE. THE COMPANY LOGO APPEARS ON THE BACK OF THIS DOCUMENT AS A WATERMARK. IF THESE FEATURES ARE ABSENT, THIS DOCUMENT IS VOID.

December 1, 2014

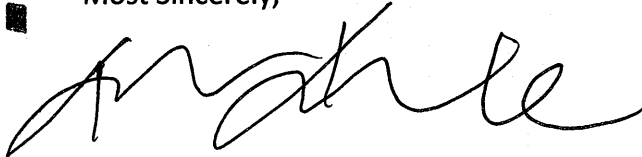
Dear Jim.

The Library has been very pleased with the service we receive from Colley Elevator Company.

They are timely both in providing routine maintenance and service calls.

I would recommend their services.

Most Sincerely,



Karen Kleckner Keefe
Executive Director, Hinsdale Public Library



HINSDALE
PUBLIC LIBRARY

20 E. Maple Street
Hinsdale, IL 60521

T 630.986.1976
F 630.986.9634

www.hinsdalelibrary.org



226 William Street
Bensenville, Illinois 60106

Phone: 630.766.7230
Fax: 630.766.7568
Web: www.colleyelevator.com
Email: TJ@colleyelevator.com

Village of Hinsdale references

Reliable Management

315 Marengo – Forest Park, IL [2011] - \$80,000.00
300 Circle – Forest Park, IL [2012] - \$80,000.00
7733 Belmont – Elmwood Park, IL [2013] - \$75,000.00
Don Fumo – Property Manager – 708-386-5400
Modernization & cylinder replacement at each building

*NO CALL
BACK AS
OF YET*

Villa Park Library

305 S. Ardmore
Villa Park, IL
Sandy Hill [Administrator] - 630-834-1164
Modernization of elevator control system [2014]
\$80,000.00

*OK NO PROBLEMS
ALL GOOD*

Hinsdale Library

20 E. Maple
Hinsdale, IL
630-986-1976
Both Administrators & assistant have moved since completion of project
Modernization of elevator control system [2010]
\$50,000.00

ALL GOOD

Wilmette Library

1242 Wilmette
Wilmette, IL
Cynthia – assistant director - 847-256-5025
Modernization of elevator control system [2008]
\$50,000.00

ALL GOOD

White Oaks Library District

210 Normantown
Romeoville, IL
John McMahon
1 x 2 stop cylinder replacement – used existing piston and had expedited time line to complete in 2 weeks of signed acceptance [2012]
815-586-2030
\$20,000.00

*DID NOT
CALL*