



VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

Municipal Building: 2121 W. Lake Street
Hanover Park, IL 60133

Thursday, August 16, 2012
7:30 p.m.

AGENDA

1. **CALL TO ORDER - ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **ACCEPTANCE OF AGENDA**
4. **PRESENTATIONS**
 - a. Recognition – John Doubek, Battalion Chief
 - b. Community Appearance Awards
5. **TOWNHALL SESSION**

Persons wishing to address the public body must register prior to Call to Order. Please note that public comment is limited to 5 minutes.
6. **VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG**

Consent Agenda - Omnibus Vote

Illinois law permits municipalities to adopt by one single unanimous roll-call vote of the Board of Trustees and the Village President a group of designated ordinances, orders resolutions, or motions placed together for voting purposes in a single group. This Omnibus Vote may be made following the following sample motion: *“I move to approve by omnibus vote items in the Consent Agenda.”*

All items marked with (C.A.) are considered routine and thus are considered to be on the Consent Agenda. Following the motion's second, a brief discussion may be held about any designated item. If lengthier discussion or debate is needed, any Trustee or the Village President may request any item to be removed from the motion and those items will be considered during the regular course of the meeting as they appear on the agenda.

All matters listed under Consent Agenda, are considered to be routine by the Village Board and will be enacted by one motion in the form listed below. There will be no further discussion of these items. If discussion is desired, that item will be removed from Consent Agenda and will be considered separately.

- 6-A.1 (C.A.)** Accept the proposal for the cleaning of the firing range to Best Technology Systems, Inc. for an amount not to exceed \$18,015.00 and authorize the Interim Village Manager to execute the necessary documents.
- 6-A.2** Pass an Ordinance granting a special use for non-Village owned facility on the property at 4805 Morton Road, Hanover Park, Illinois.
- 6-A.3** Pass an Ordinance granting a variation from the maximum number and size of a storage building at the property at 4805 Morton Road, Hanover Park, Illinois.
- 6-A.4** Approve the Water Tower Lease Agreement between the Village and Verizon Wireless and authorize the Interim Village Manager to execute the necessary documents.
- 6-A.5** Pass an Ordinance amending paragraph a. of Section 110-6.2.4. of Chapter 110 of the Hanover Park Comprehensive Zoning Ordinance by revising parking regulations of commercial vehicles in residential districts.
- 6-A.6** Pass a Resolution authorizing an agreement for the fabrication of signage for the Hanover Square Shopping Center between the Village of Hanover Park, Illinois and Poblocki Sign Company, LLC.
- 6-A.7** Approve warrant SWS185 in the amount of \$1,086,850.06
- 6-A.8** Approve warrant SW645 in the amount of \$523,570.31
- 7. INTERIM VILLAGE MANAGER'S REPORT –CRAIG HAIGH**
No Report Scheduled.
- 8. VILLAGE CLERK'S REPORT- EIRA L. CORRAL**
No Report Scheduled.
- 9. CORPORATION COUNSEL'S REPORT – BERNARD Z. PAUL**
No Report Scheduled.
- 10. VILLAGE TRUSTEES REPORTS**
 - 10-A. BILL CANNON**
No Report Scheduled.
 - 10-B. RICK ROBERTS**
No Report Scheduled.
 - 10-C. JENNI KONSTANZER**
No Report Scheduled.
 - 10-D. EDWARD J. ZIMEL JR.**
No Report Scheduled.
 - 10-E. JAMES KEMPER**
No Report Scheduled.

10-F. JON KUNKEL
No Report Scheduled.

11. EXECUTIVE SESSION

a. Section 2(c)(1) – Personnel

12. ADJOURNMENT



TO: Village President and Board of Trustees

FROM: Craig A. Haigh, Interim Village Manager
Howard A. Killian, Director of Engineering and Public Works

SUBJECT: Police Firing Range Cleaning

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: August 16, 2012

Executive Summary

Accept the proposal from Best Technology Systems, Inc. for cleaning of the firing range in an amount not to exceed \$18,015.

Discussion

The new Police firing range requires monthly and annual maintenance to keep it safe for use. The range has a different bullet trap system than the old range. Staff sought proposals from firms in the area, which are capable of cleaning the range, with only Best Technology Systems, Inc. submitting a proposal. Staff has contacted their references, which includes the Hoffman Estates Police Department, and recommends them to perform the work.

Their monthly work includes inspection of components, wipe down and vacuuming of all surfaces, changing of filters, and disposal of all material per IEPA guidelines.

Annual maintenance includes the cleaning of the shredded rubber trap of spent bullets and resetting of the material. This is budgeted in the Building Maintenance account.

Recommended Action

We respectfully request the President and Village Board accept the proposal from Best Technology Systems, Inc. for the cleaning of the firing range in an amount not to exceed \$18,015 and authorize the Interim Village Manager to execute the necessary documents.

ck

attachments:

Agreement Name: _____

Regular Mtg. 8/16/12

Executed By: Craig A. Haigh

Page 4



TO: Village President and Board of Trustees

FROM: Craig A. Haigh, Interim Village Manager
Katie Bowman, Village Planner

SUBJECT: Special Use and Variance for Verizon Wireless at Morton Water Tower

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: August 16, 2012

Executive Summary

Pass an Ordinance granting a special use for a non-village-owned facility and variance for a second storage building for a Verizon Wireless communications facility at the Morton Water Tower Site, 4805 Morton Road.

Discussion

The existing Morton Water Tower property is located within the R-2 Single Family Residential zoning district, one block west of County Farm Road off of Lawrence Avenue, just south of the Hawk Hollow Forest Preserve. Verizon Wireless proposes to install approximately three sectors of antennas at a height of 70 feet on the existing Morton Water Tower. The antennas would be installed below other existing wireless carrier antennas on the tower and would not interfere with existing activities. To service their equipment, they propose to construct a 331 square foot storage building. Based upon feedback from Staff, the accessory structure is designed to appear similar to an existing storage building onsite, with a matching brick façade, pitched roof, and faux tinted windows. The new structure is to be accessed by a concrete walk.

The proposal requires a special use to permit an additional non-village-owned facility on the site (wireless telecommunications facility), as well as a variance to permit a second storage building that is 331 square feet in area. Non-village-owned utilities and facilities are permitted in the R-2 district with a special use permit. One shed and/or storage building is permitted per lot in residential districts, not to exceed 150 square feet in area. Such approvals are standard for wireless facilities located on Village property.

Staff Comment

The proposed structure and use are compatible with uses currently existing onsite and with permitted special uses within the R-2 Single-Family Residential District. Aside from size requirements, the proposed development meets all bulk regulations of the district. The building's setback and the overall lot coverage are in conformance with regulations.

Agreement Name: _____

Regular Mtg. 8/16/12

Executed By: _____

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The Comprehensive Plan identifies the subject property as public property with a civic or institutional use. The proposed use is in keeping with the goals of the Comprehensive Plan, which states that the Village should “monitor the capacity and demands of municipal services and facilities (e.g. water, sewer, stormwater, police, fire, telecommunications, and general government) and improve or expand upon them as necessary.”

The proposed special use is in keeping with existing uses onsite and will not bring negative impact to surrounding properties or general health and welfare. The site is surrounded by a limited number of residences and the structures have sufficient setback. Impact of the structure will be minimized through compatible design and landscape screening. The proposed variation to construct a storage building larger than the minimum size is based upon the unique operational needs of a wireless carrier. The variation will not cause substantial detriment to the surrounding properties or the character of the district.

Recommendation

At their meeting of May 10, 2012, the Development Commission voted to recommend approval of the request by a vote of 7 to 0. Commissioners were supportive of the proposal, and recommended conditions of approval to reduce impacts on surrounding properties.

At their workshop of June 7, 2012, the Village Board was briefed on the recommendation of the Development Commission and directed Staff to proceed with the application. Community Development and Public Works Staff have worked with the applicant to develop a final lease, easement areas, maintenance schedule, lighting details, and maintenance plan to comply with these conditions.

Accordingly, Staff respectfully requests that the Village President and Board of Trustees pass an Ordinance granting a special use for a non-village-owned facility and variance for a second storage building for a Verizon Wireless communications facility at the Morton Water Tower Site, 4805 Morton Road, subject to the following conditions:

1. Uses are to be as generally depicted on the site plans and elevations prepared March 16, 2012 by Terra Consulting Group, Ltd.
2. No building permit shall be issued for such uses until easement areas and lease terms are finalized and approved by the Village of Hanover Park.
3. No building permit shall be issued for such uses until landscape plans to provide appropriate screening to the new building are approved by Village Planner.
4. No signs are approved as part of this request.
5. No outdoor display, sales, or storage of materials is permitted on this site.
6. Security lighting for on-ground facilities and equipment should be down-shielded to keep light within the boundaries of the site.
7. Maintenance of the property and equipment shall be limited to the hours of 8:00 a.m. and 8:00 p.m., except in the event of an emergency.

Attachments: Exhibit 1 – Plans and Photos of Site
 Exhibit 2 – Ordinances
 Exhibit 3 – Development Commission Findings of Fact
 Exhibit 4 – Development Commission Minutes, May 10, 2012

Agreement Name: _____

Executed By: _____

Regular Mtg. 8/16/12

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Exhibit 1 – Site Photos

Site from the front (north)



Site from the corner side (west)



Site from northwest corner



Regular Mtg. 8/16/12

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CONSULTANT TEAM

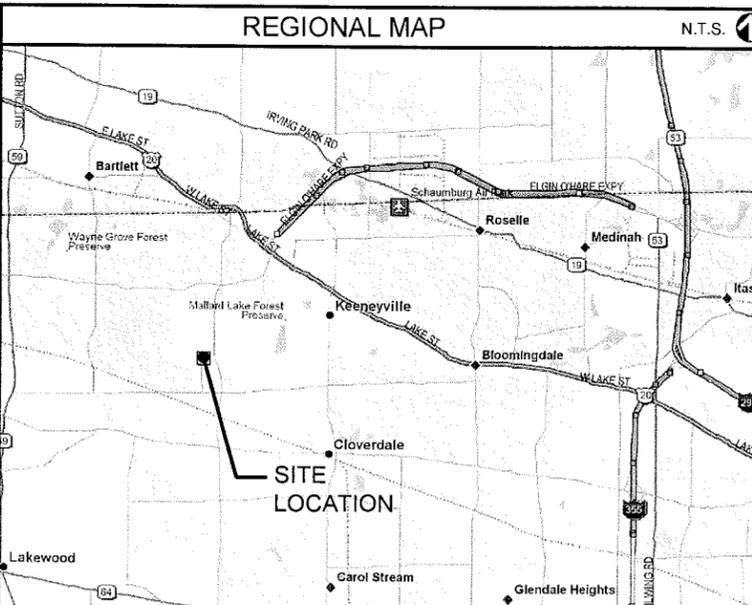
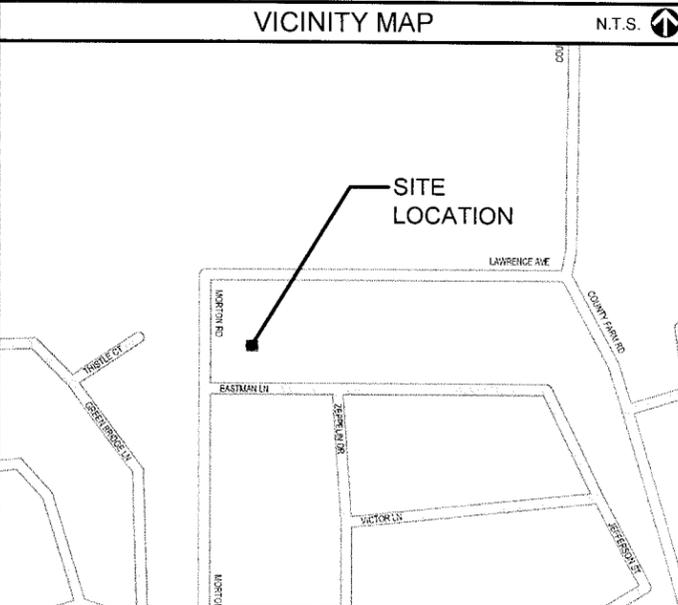
PROJECT CONSULTANT: TERRA CONSULTING GROUP, LTD.
600 BUSSE HIGHWAY
PARK RIDGE, IL 60068
(847) 698-6400

SURVEYOR: THOMSON SURVEYING LTD.
9575 W. HIGGINS RD.
ROSEMONT, IL 60018
(847) 318-9790

PROJECT TYPE:
PROPOSED LESSEE ANTENNAS TO BE MOUNTED ON EXISTING WATER TOWER WITH PROPOSED 11'-6" x 26'-0" EQUIPMENT ENCLOSURE AT BASE.

SITE COORDINATES:
LATITUDE: 41° 57' 30.73" N (FROM 1A)
LONGITUDE: 88° 9' 15.83" W (FROM 1A)
ELEVATION: 803' (FROM 1A)

DRIVING DIRECTIONS:
FROM LESSEE OFFICE: TRAVEL SOUTH ONTO N MEACHAM RD. TAKE RAMP ON THE RIGHT ONTO ELGIN O'HARE EXPY W. ROAD NAME CHANGES TO LOCAL ROAD. KEEP STRAIGHT ONTO RAMP. TURN RIGHT ONTO US-20/LASE ST. TURN LEFT ONTO COUNTY FARM RD. TURN RIGHT ONTO LAWRENCE RD. TURN LEFT ONTO MORTON RD.



APPROVALS

REAL ESTATE: _____

RF: _____

CONSTRUCTION: _____

OPERATIONS: _____

EQUIPMENT ENGINEERING: _____

EQUIPMENT ENCLOSURE:

FIBRE BOND
1300 Davenport Drive, Minden, Louisiana 71055 318-377-1030

PROJECT INFORMATION

P.I.N. #: 01-13-201-001
ADDRESS: 4805 MORTON RD.
HANOVER PARK, IL

UTILITIES: POWER: COMED
KATHY NYSTROM
(847) 608-2331

PHONE: T.B.D.

JURISDICTION: VILLAGE OF HANOVER PARK
OCCUPANCY: UNINHABITED
ZONING: R-2 SINGLE FAMILY RESIDENTIAL DISTRICT
CONSTRUCTION TYPE: WATER TOWER

PROPERTY OWNER: VILLAGE OF HANOVER PARK
2121 WEST LAKE ST.
HANOVER PARK, IL 60173

CONTACT PERSON: HOWARD KILLIAN (630) 823-5700

APPLICANT: CHICAGO SMSA d/b/a VERIZON WIRELESS
1515 WOODFIELD ROAD, SUITE 1400
SCHAUMBURG, IL 60173

CONSTRUCTION MANAGER: MIKE EISENMENGER (847) 732-6053

REAL ESTATE MANAGER: MARISA GREEN (847) 619-5397

SHEET	DRAWING INDEX	REVISION
T-1	TITLE SHEET	3.
LP	LOCATION PLAN	3.
C-1	ENLARGED SITE PLAN	3.
C-2	SITE GRADING PLAN	3.
C-3	EQUIPMENT ENCLOSURE FOUNDATION PLAN	1.
ANT-1	SITE ELEVATION	3.
ANT-2	ANTENNA INFORMATION	-
ANT-3	COAX ROUTING DETAILS	-
ANT-4	SIDEWALK & CONDUIT ROUTING DETAILS	2.
S-1	STRUCTURAL DETAILS	-
S-2	STRUCTURAL DETAILS	-
S-3	PAINT NOTES	-
B-1	EQUIPMENT ENCLOSURE PLAN AND SECTION	1.
B-2	EQUIPMENT ENCLOSURE ELEVATIONS	1.
B-3	EQUIPMENT ENCLOSURE SECTION	1.
E-1	UTILITY ROUTING PLAN	3.
E-2	SITE GROUNDING PLAN	3.
E-2 (A)	SITE GROUNDING PLAN	3.
E-3	ELECTRICAL AND GROUNDING DETAILS	-
E-4	ELECTRICAL AND GROUNDING DETAILS	-
SP-1	SPECIFICATIONS	-
SP-2	SPECIFICATIONS	-
L-1	LANDSCAPE PLAN	3.

REVISIONS

NO	DESCRIPTION	DATE	BY	TJS	LS	JAS	TJS
1	ISSUED FOR REVIEW	7/15/11					
2	ISSUED FOR FINAL	9/14/11					
3	REVISED PER CITY COMMENTS	3/16/12					
	REVISED GROUNDING & LANDSCAPING	7/27/12					

CHICAGO SMSA

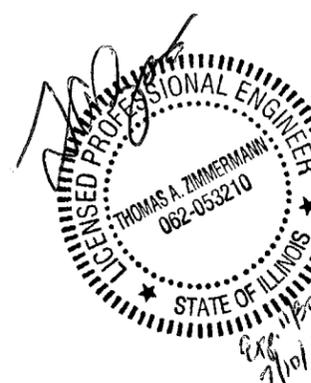
limited partnership

CHICAGO SMSA LIMITED PARTNERSHIP
d/b/a VERIZON WIRELESS
1515 WOODFIELD ROAD, SUITE 1400
SCHAUMBURG, ILLINOIS 60173
PHONE: (847) 619-5397 FAX: (847) 706-7415

LOCATION NUMBER: 187953

SITE NAME: MALLARD LAKE

4805 MORTON RD
HANOVER PARK, IL



LOC. #187953

MALLARD LAKE

4805 MORTON RD.
HANOVER PARK, IL

DRAWN BY: JAY

CHECKED BY: TAZ

DATE: 6/2/11

PROJECT # 33-527

SHEET TITLE
TITLE SHEET

SHEET NUMBER

Regular Mtg. 8/16/11



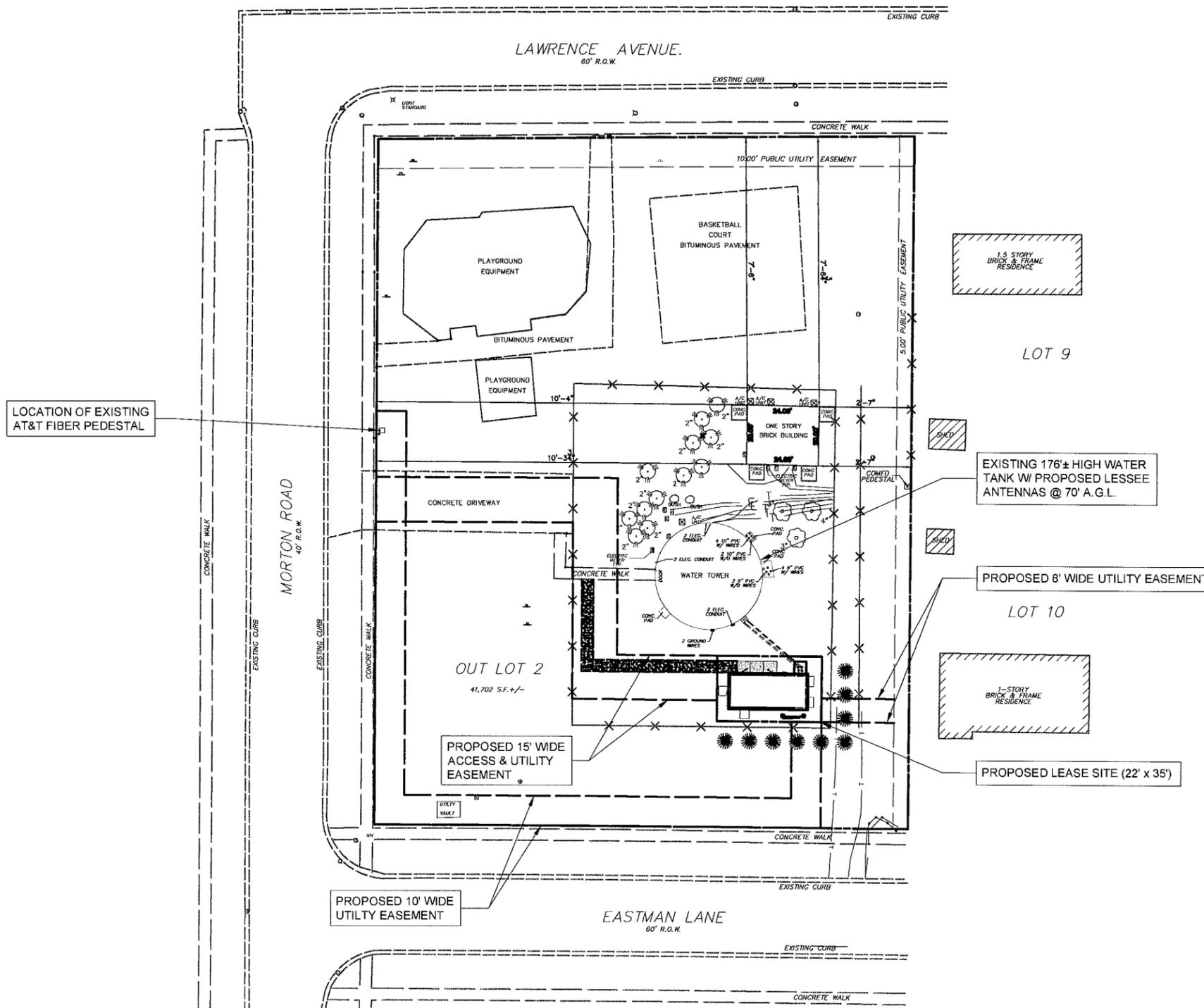
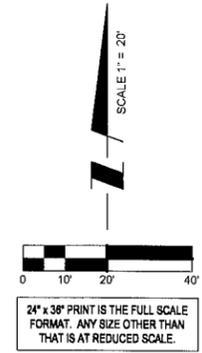
FULL SCALE PRINT IS ON 24"x36" MEDIA

ATTACHMENTS

1 OF 1	SITE SURVEY	-
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CHICAGO SMSA
limited partnership
d/b/a VERIZON WIRELESS

TERRA CONSULTING GROUP, LTD.
600 Busse Highway
Park Ridge, IL 60068
Ph: 847/698-6400
Fax: 847/698-6401



LOCATION OF EXISTING AT&T FIBER PEDESTAL

EXISTING 176± HIGH WATER TANK W/ PROPOSED LESSEE ANTENNAS @ 70' A.G.L.

PROPOSED 8' WIDE UTILITY EASEMENT

PROPOSED LEASE SITE (22' x 35')

PROPOSED 15' WIDE ACCESS & UTILITY EASEMENT

PROPOSED 10' WIDE UTILITY EASEMENT

1 LOCATION PLAN
SCALE: 1" = 20'

REVISIONS		DESCRIPTION	DATE	BY
NO	1	ISSUED FOR REVIEW	7/15/11	TJS
	2	ISSUED FOR FINAL	9/14/11	LS
	3	REVISED PER CITY COMMENTS	3/16/12	JRS
	4	REVISED GROUNDING & LANDSCAPING	7/2/12	TJS

LOC. #187953
MALLARD LAKE

4805 MORTON RD.
HANOVER PARK, IL

DRAWN BY	JAY
CHECKED BY	TAZ
DATE	9/2/11
PROJECT #	33-527

SHEET TITLE
LOCATION PLAN
SHEET NUMBER

SURVEY PERFORMED BY:
TSL
9575 W. Higgins Road
Suite 550
Rosemont, IL. 60018
FAX: (847) 318-9793
TEL: (847) 318-9790
Thomson Surveying Ltd.

OPERATES 24 HOURS
A DAY 365 DAYS A YEAR
Call Before You Dig
JULIE
ILLINOIS
ONE CALL SYSTEM
CALL JULIE TOLL FREE
(800) 992-0123
48 HOURS BEFORE
YOU DIG

CHICAGO SMSA
limited partnership
d/b/a VERIZON WIRELESS

TERRA CONSULTING GROUP, LTD.
600 Busse Highway
Park Ridge, IL 60068
Ph: 847/698-6400
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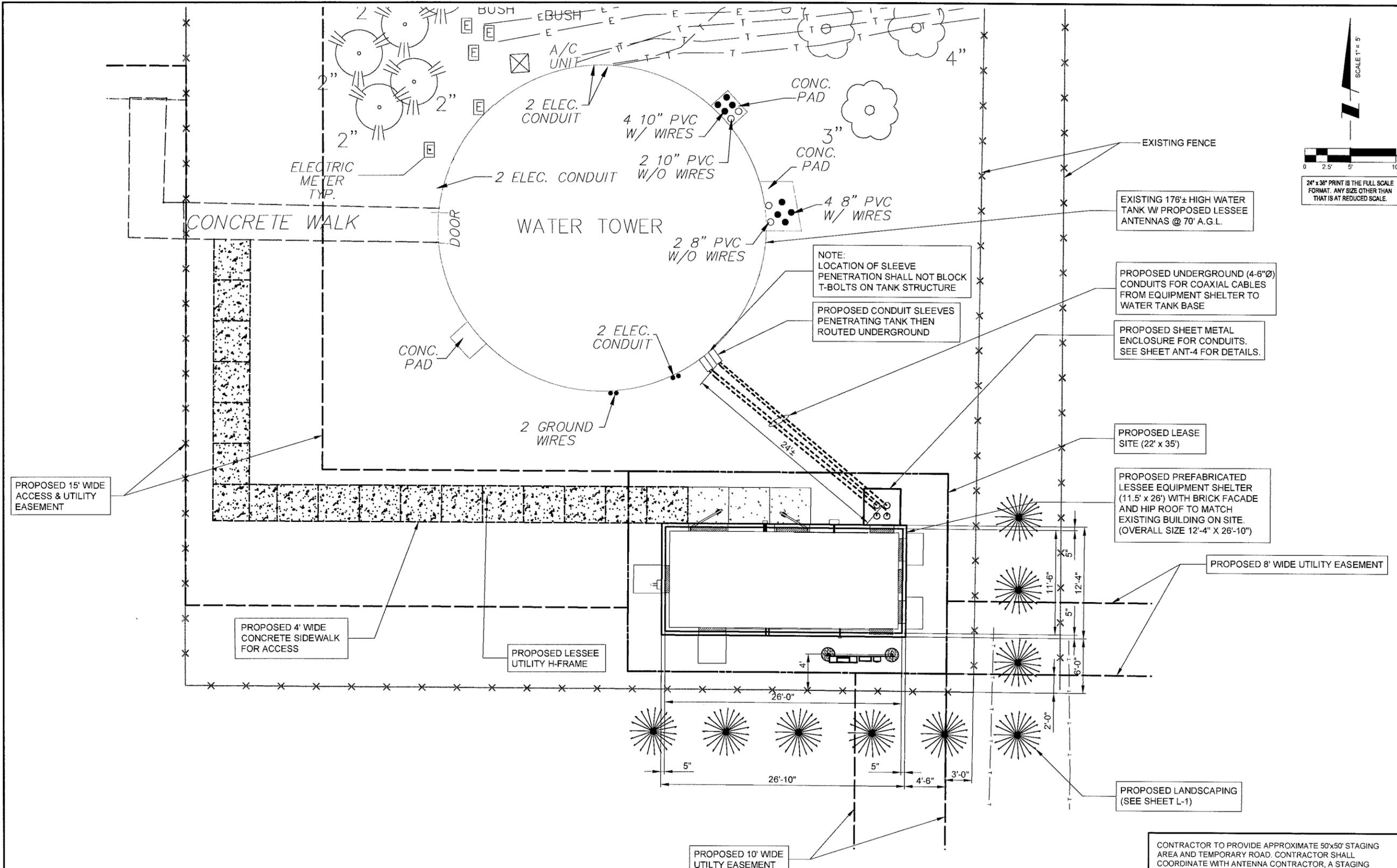
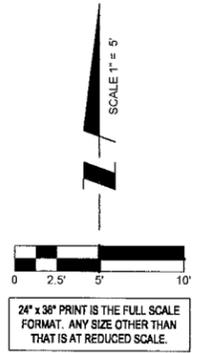
LOC. #187953
MALLARD LAKE

4805 MORTON RD.
HANOVER PARK, IL

DRAWN BY:	JAY
CHECKED BY:	TAZ
DATE:	6/2/11
PROJECT #:	33-527

SHEET TITLE
ENLARGED SITE PLAN

SHEET NUMBER



1 ENLARGED SITE PLAN
SCALE: 1" = 5'

SURVEY PERFORMED BY:
Thomson Surveying Ltd.
9575 W. Higgins Road
Suite 550
Rosemont, IL 60018
FAX: (847) 318-9793
TEL: (847) 318-9790

OPERATES 24 HOURS
A DAY 365 DAYS A YEAR
Call Before You Dig
JULIE
ILLINOIS ONE CALL SYSTEM
CALL JULIE TOLL FREE
1(800) 882-0123
48 HOURS BEFORE YOU DIG

CONTRACTOR IS RESPONSIBLE FOR ANY DAMAGE TO EXISTING PAVEMENT. CONTRACTOR SHALL PHOTOGRAPH AND VIDEOTAPE EXISTING PAVEMENT PRIOR TO CONSTRUCTION. ANY DAMAGE CAUSED DURING CONSTRUCTION SHALL BE REPLACED TO EXISTING OR BETTER CONDITION AT NO ADDITIONAL COST

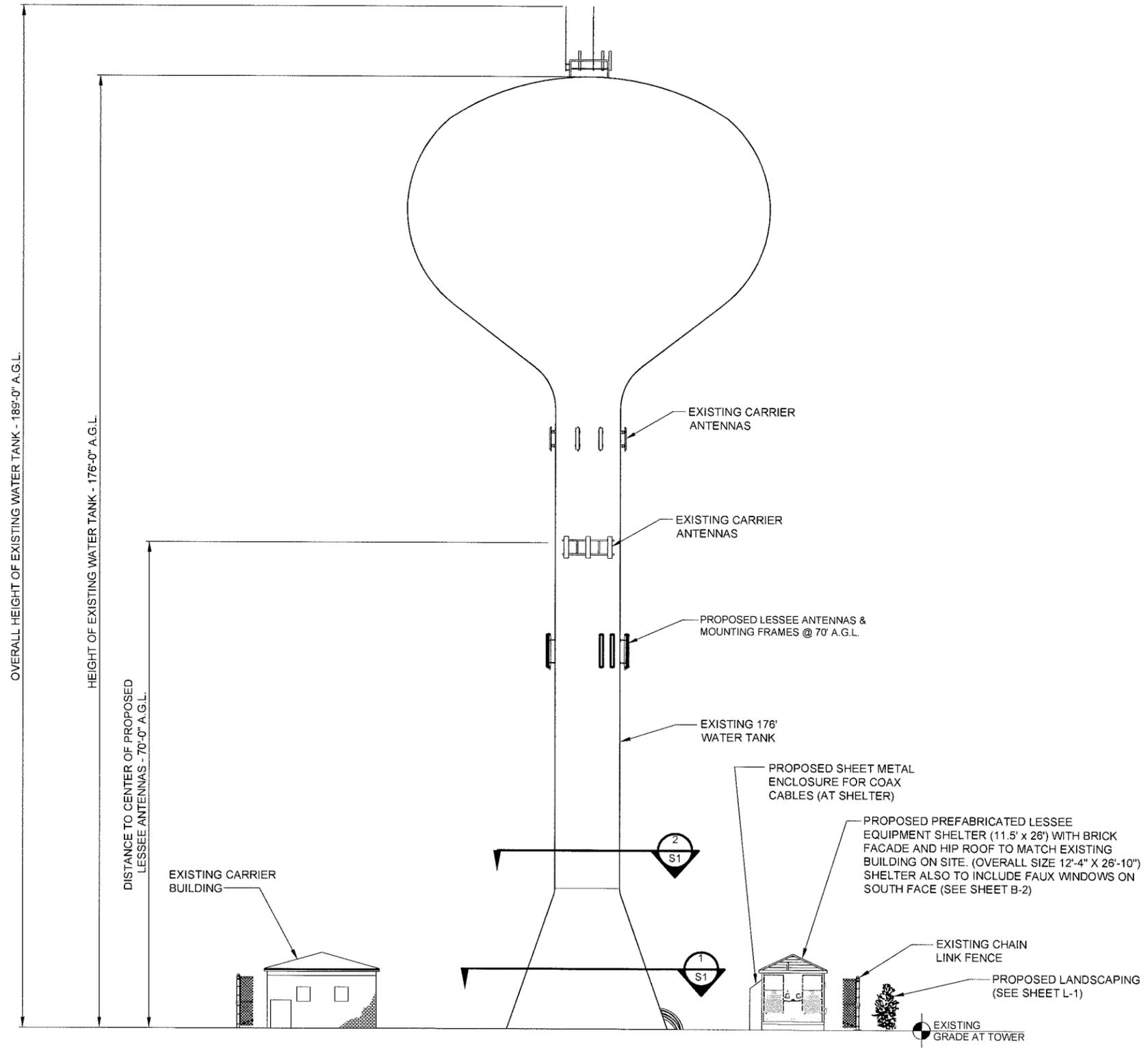
THE CONTRACTOR WILL, UPON BECOMING AWARE OF SUBSURFACE OR LATENT PHYSICAL CONDITIONS DIFFERING FROM THOSE DISCLOSED BY THE ORIGINAL SOIL INVESTIGATION WORK, PROMPTLY NOTIFY THE OWNER VERBALLY AND IN WRITING, AS TO THE NATURE OF THE DIFFERING CONDITIONS. NO CLAIM BY THE CONTRACTOR FOR ANY CONDITIONS DIFFERING FROM THOSE ANTICIPATED IN THE PLANS AND SPECIFICATIONS AND DISCLOSED BY THE SOIL STUDIES WILL BE ALLOWED UNLESS THE CONTRACTOR HAS SO NOTIFIED THE OWNER, VERBALLY AND IN WRITING, AS REQUIRED ABOVE, OF SUCH DIFFERING SUBSURFACE CONDITIONS.

CONTRACTOR TO PROVIDE APPROXIMATE 50'x50' STAGING AREA AND TEMPORARY ROAD. CONTRACTOR SHALL COORDINATE WITH ANTENNA CONTRACTOR, A STAGING AREA AND TEMPORARY ROAD THAT IS ACCEPTABLE TO THE OWNER. STAGING AREA AND TEMPORARY ROAD SHALL BE RESTORED TO EXISTING CONDITIONS AS NECESSARY UPON COMPLETION OF THE PROJECT.

BEFORE AND DURING CONSTRUCTION, THE CONTRACTOR SHALL PROVIDE ADEQUATE EROSION CONTROL AS NECESSARY IN THE FORM OF SILT FENCES FOR THE SITE AND BALES AROUND ANY EXISTING MANHOLES, INLETS, OR CATCHBASINS SUSCEPTIBLE TO EROSION. EROSION CONTROL MEASURES SHALL BE PERIODICALLY INSPECTED TO ENSURE PROPER FUNCTION. EROSION CONTROL MEASURES SHALL BE REMOVED UPON COMPLETION OF WORK.

CHICAGO SMSA
limited partnership
d/b/a VERIZON WIRELESS

TERRA CONSULTING GROUP, LTD.
600 Busse Highway
Park Ridge, IL 60068
Ph: 847/698-6400
Fax: 847/698-6401



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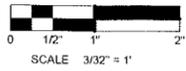
LOC. #187953
MALLARD LAKE
4805 MORTON RD.
HANOVER PARK, IL

DRAWN BY	JAY
CHECKED BY	TAZ
DATE	6/2/11
PROJECT #	33-527

SHEET TITLE
SITE ELEVATION

SHEET NUMBER
ANT-1

1 WEST ELEVATION
SCALE: 3/32" = 1'-0"



24" x 36" PRINT IS THE FULL SCALE FORMAT. ANY SIZE OTHER THAN THAT IS AT REDUCED SCALE.

**CHICAGO
SMSA**
limited partnership
d/b/a VERIZON WIRELESS

TERRA
CONSULTING GROUP, LTD.
600 Busse Highway
Park Ridge, IL 60068
Ph: 847/598-6400
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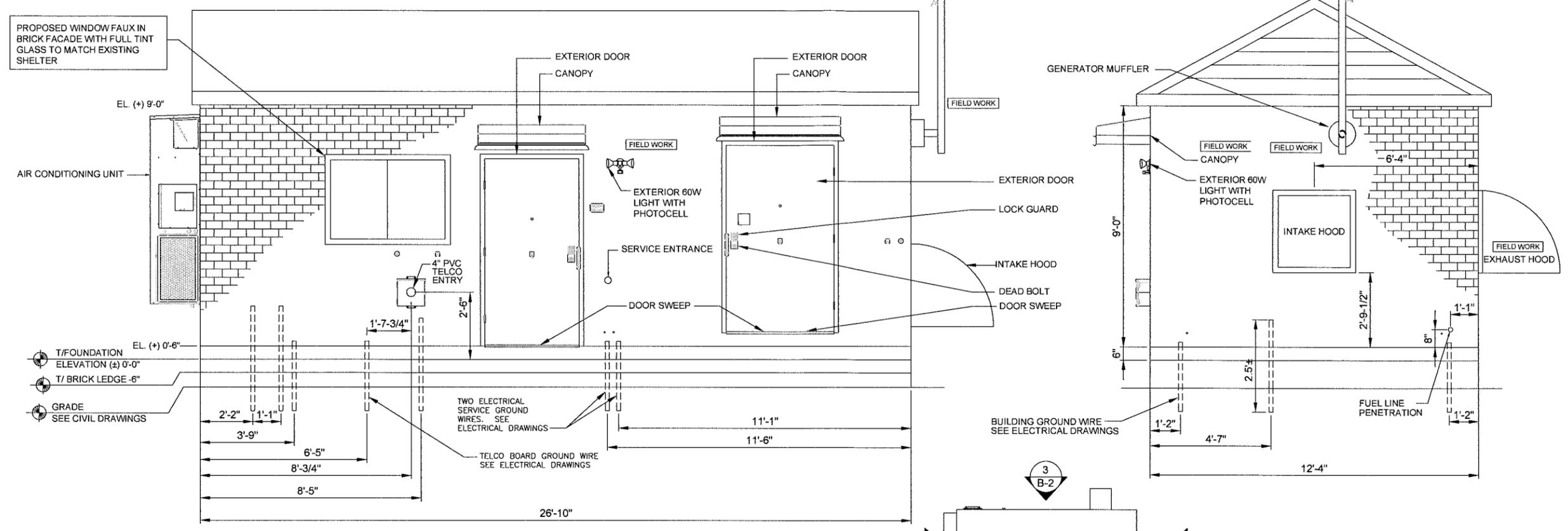
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4805 MORTON RD.
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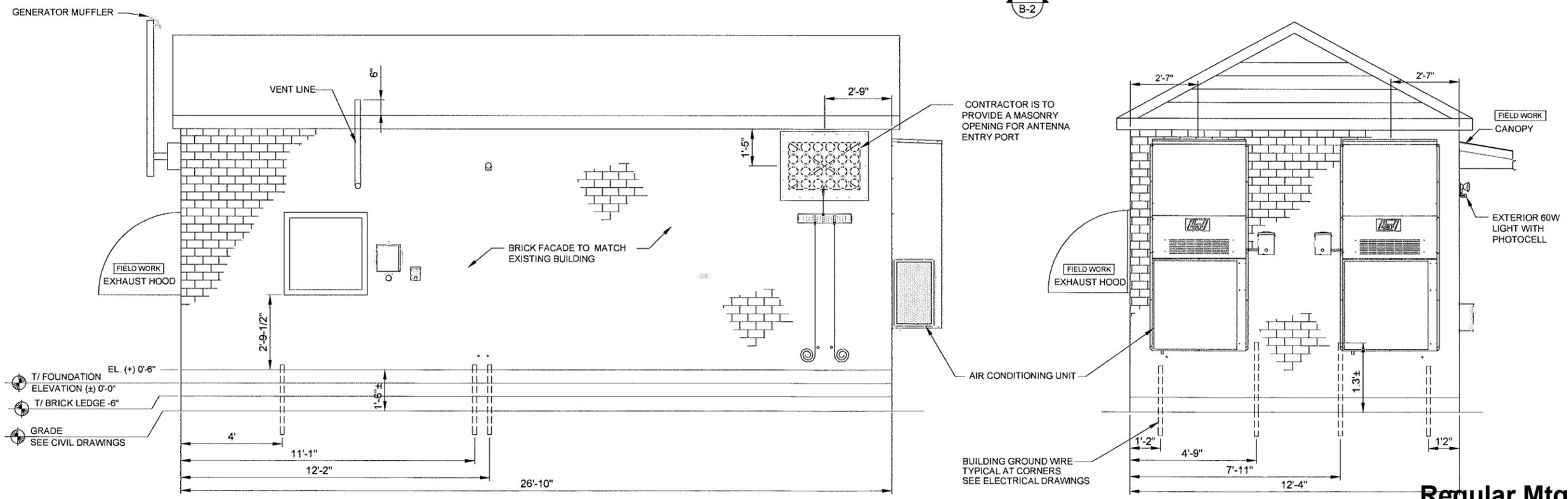
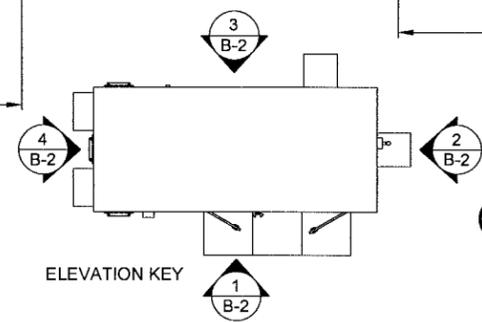
SHEET TITLE
EQUIPMENT ENCLOSURE
ELEVATIONS

SHEET NUMBER



1 ELEVATION-EQUIPMENT ENCLOSURE
SCALE: 1/2" = 1'-0"

2 ELEVATION-EQUIPMENT ENCLOSURE
SCALE: 1/2" = 1'-0"

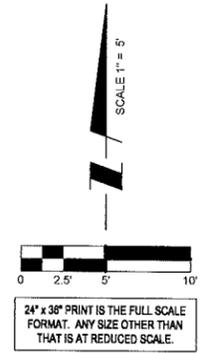
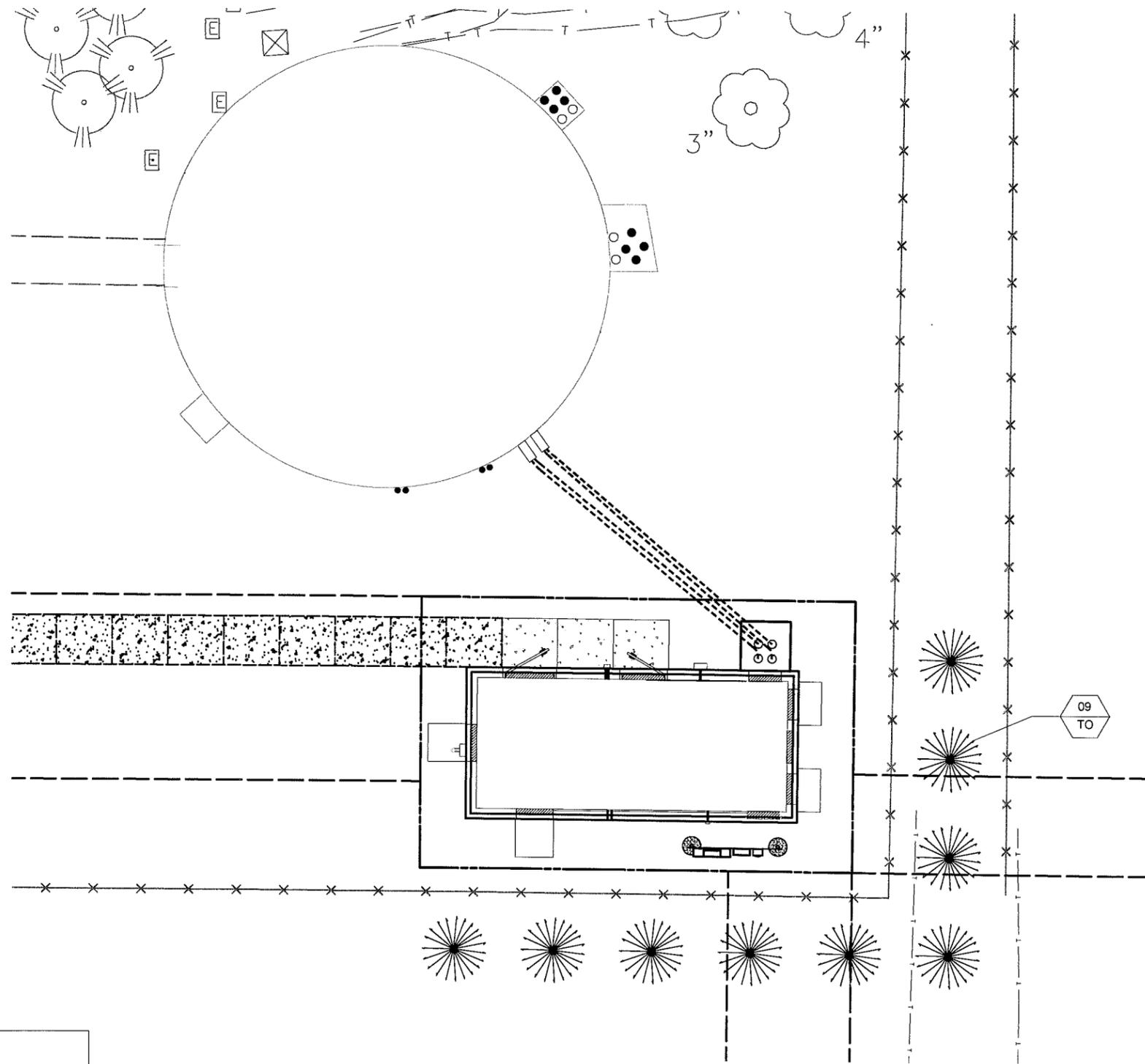


3 ELEVATION-EQUIPMENT ENCLOSURE
SCALE: 1/2" = 1'-0"

4 ELEVATION-EQUIPMENT ENCLOSURE
SCALE: 1/2" = 1'-0"

GENERAL LANDSCAPE NOTES

1. PRUNE NEWLY INSTALLED SHRUBS. WORK SHALL BE DONE BY EXPERIENCED PERSONNEL TO THE ACCEPTED HORTICULTURAL AND ARBORICULTURAL STANDARDS. PRUNING SHALL RESULT IN A LOOSE OUTLINE CONFORMING TO THE GENERAL SHAPE OF THE SHRUB TYPE. DO NOT USE HEDGE SHEARS.
2. ALL PLANTING STOCK SHALL BE NURSERY-GROWN IN ACCORDANCE WITH GOOD HORTICULTURAL PRACTICE. PLANTS SHALL BE FREE OF DISEASE, INSECTS EGGS, LARVAE AND DEFECTS SUCH AS KNOTS, SUN-SCALD, INJURIES, ABRASIONS OR DISFIGUREMENT. THEY SHALL HAVE SOUND, HEALTHY VIGOROUS AND UNIFORM GROWTH TYPICAL OF THE SPECIES AND VARIETY, WELL-FORMED, FREE FROM IRREGULARITIES, WITH THE MINIMUM QUALITY AND SIZE CONFORMING TO AMERICAN STANDARD FOR NURSERY STOCK.
3. GUARENTEE: WARRANT ALL PLANT MATERIAL TO BE TRUE TO BOTANICAL NAME AND SPECIFIED SIZE. AFTER COMPLETION OF PLANTING, ALL PLANT MATERIALS SHALL BE WARRANTED AGAINST DEFECTS, INCLUDING DEATH AND UNSATISFACTORY GROWTH FOR A WARRANTY PERIOD OF ONE YEAR. THE CONTRACTOR WILL NOT BE RESPONSIBLE FOR DEFECTS RESULTING FROM NEGLIGENCE, ABUSE, DAMAGE BY OTHERS, OR UNUSUAL PHENOMENA OR INCIDENTS BEYOND THE CONTRACTORS CONTROL WHICH RESULT FROM NATURAL CAUSES SUCH AS FLOODS STORMS, FIRES OR VANDALISM.
REPLACEMENTS: DURING THE WARANTY PERIOD, REPLACE ONE TIME, AT NO ADDITIONAL COST TO THE OWNER, PLANT MATERIALS THAT ARE DEAD, OR IN THE OPINION OF THE LANDSCAPE ARCHITECT, IN AN UNHEALTHY OR UNSIGHTLY CONDITION. REJECTED PLANT MATERIALS SHALL BE REMOVED FROM THE SITE AT CONTRACTOR'S EXPENSE. REPLACEMENTS ARE TO BE MADE NO LATER THAN THE SUBSEQUENT PLANTING SEASON. RESTORE AREAS DISTURBED BY REPLACEMENT OPERATIONS.
4. MULCHING SHALL BE DONE WITHIN 48 HOURS AFTER PLANTING. MULCH SHRUB BEDS TO A UNIFORM DEPTH OF THREE INCHES. MULCH SHALL BE CLEAN COMPOSTED PINE BARK MULCH FREE OF FOREIGN MATERIAL AND LARGE PIECES OVER THREE INCHES LONG. DO NOT MULCH TREE AND SHRUB PLANTING PITS.
5. TOPSOIL SHALL CONSIST OF FERTILE FRIABLE NATURAL LOAM, CONTAINING A LIBERAL AMOUNT OF HUMUS AND SHALL BE SUBJECT TO INSPECTION AND APPROVAL. IT SHALL BE FREE OF ADMIXTURES OF SUBSOIL AND FREE OF CRAB GRASS, ROOTS, STICKS AND OTHER EXTRANEIOUS MATTER, AND SHALL NOT BE USED FOR PLANTING OPERATIONS WHILE IN A FROZEN OR MUDDY CONDITIONS.
6. REPAIR ALL TURF AREAS BY SEEDING. SEEDING INSTALLATION SHALL BE EXECUTED ONLY AFTER ALL FINISH GRADING HAS BEEN COMPLETED. NO SEEDING WORK SHALL BE DONE PAST SEPTEMBER 15, UNLESS APPROVED BY THE OWNER'S REPRESENTATIVE.
SEED: SEED MIX SHALL MATCH EXISTING TURF, OR BE A 50/50 MIX OF CERTIFIED IMPROVED BLEND OF BLUEGRASS AND CERTIFIED IMPROVED PERENNIAL RYE. MIX SHALL BE APPROVED BY THE OWNER'S REPRESENTATIVE PRIOR TO PLANTING. SEEDING SHALL BE APPLIED AT A MINIMUM RATE OF 120 POUNDS PER ACRE. FUTERRA BLANKET, OR EQUAL, SHALL BE USED FOR EROSION CONTROL MULCH WHERE NECESSARY IN LIEU OF HYDRO MULCH.
7. PLANT MATERIAL SHALL CONFORM WITH THE CURRENT AMERICAN STANDARDS FOR NURSERY STOCK, PUBLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN FOR THAT TYPE OF TREE OR SHRUB AT THE TIME OF INSTALLATION.
8. ALL TREES SHALL BE GROWN IN A NURSERY LOCATED IN THE NORTHERN HALF OF THE STATE OF ILLINOIS AND LICENSED BY THE STATE OF ILLINOIS.
9. THE PLANTING SEASON SHALL BE APPROXIMATELY OCTOBER 15 TO DECEMBER 1, AND MARCH 15 TO MAY 1.



NOTES:

THE GENERAL CONTRACTOR IS TO PROVIDE A ONE YEAR WARRANTY ON THE LANDSCAPING. WATERING OF THE PROPOSED TREES DURING THIS PERIOD IS TO BE PERFORMED BY THE CONTRACTOR.

PLANT LIST

SYMBOL	BOTANICAL NAME	COMMON NAME	QUANTITY	SIZE	COMMENTS
TREES					
TO	THUJA OCCIDENTALIS	AMERICAN ARBORVITAE	9	5 FT. HT. MIN.	B & B (BALLED & BURLAPPED)



CHICAGO SMSA
limited partnership
d/b/a VERIZON WIRELESS

TERRA CONSULTING GROUP, LTD.
600 Busse Highway
Park Ridge, IL 60068
PH: 847/698-6400
FAX: 847/698-6401

NO	DESCRIPTION	DATE	BY	
			TJS	LS
1	ISSUED FOR REVIEW	7/15/11	TJS	LS
2	ISSUED FOR FINAL	9/14/11	JAS	TJS
3	REVISED PER CITY COMMENTS	3/16/12	JAS	TJS
	REVISED GRADING & LANDSCAPING	7/2/12	TJS	

LOC. #187953
MALLARD LAKE

4805 MORTON RD.
HANOVER PARK, IL

DRAWN BY:	JAY
CHECKED BY:	TAZ
DATE:	6/2/11
PROJECT #:	33-527

SHEET TITLE
LANDSCAPE PLAN

SHEET NUMBER



ORDINANCE NO. O-12-

**AN ORDINANCE GRANTING A SPECIAL USE FOR
NON-VILLAGE-OWNED FACILITY ON THE PROPERTY AT
4805 MORTON ROAD,
HANOVER PARK, ILLINOIS**

WHEREAS, Chicago SMSA Limited Partnership DBA Verizon Wireless (applicant) on behalf of the Village of Hanover Park (property owner), filed a petition seeking a special use to allow a wireless communications facility (non-Village-owned-facility) pursuant to Section 110-5.4.3.f of the Village of Hanover Park Zoning Ordinance on the property in the “R-2, Single Family Detached Residential District” located at 4805 Morton Road; and

WHEREAS, the Development Commission held a public hearing pursuant to published notice and considered said petition, evidence, and testimony submitted in connection therewith and has filed its written findings of fact and recommendation with the President and Board of Trustees; and

WHEREAS, the President and Board of Trustees of the Village of Hanover Park have received and concurred with such recommendations and find that the granting of such a variance meets the standards set forth in Section 110-4.5.7 of the Village’s Comprehensive Zoning Ordinance.

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

SECTION 1: That there be and is hereby granted at the location of the water tower on the site plans, copies of which are attached hereto and made a part hereof, upon the property commonly known as 4805 Morton Road and legally described as follows:

Out lot 2, in Hanover-Schick Unit 4, a subdivision of part of the north east quarter of Section 13, Township 40 North, Range 9 East of the Third Principle Meridian according to the plat thereof recorded December 12, 1978 per Document Number R78-118778, in DuPage County, Illinois.

a special use as authorized by Section 110-5.4.3.f of the Comprehensive Zoning Ordinance to allow as a special use for a non-Village-owned facility, a Verizon Wireless cellular facility, as generally depicted on the site plan and elevations prepared July 2, 2012 by Terra Consulting Group, Ltd, and made a part hereof by reference.

SECTION 2: The granting of the special use shall be subject to the following conditions and restrictions:

1. Uses are to be as generally depicted on the site plans and elevations prepared March 16, 2012 by Terra Consulting Group, Ltd.

2. No building permit shall be issued for such uses until easement areas and lease terms are finalized and approved by the Village of Hanover Park.
3. No building permit shall be issued for such uses until landscape plans to provide appropriate screening to the new building are approved by Village Planner.
4. No signs are approved as part of this request.
5. No outdoor display, sales, or storage of materials is permitted on this site.
6. Security lighting for on-ground facilities and equipment should be down-shielded to keep light within the boundaries of the site.
7. Maintenance of the property and equipment shall be limited to the hours of 8:00 a.m. and 8:00 p.m., except in the event of an emergency.

SECTION 3: That based upon the special use granted herein, the relevant Village Departments are hereby authorized to execute and issue such permits and licenses necessary for the operation of said special use provided all applications and supporting documents are in compliance with the Municipal Code of the Village of Hanover Park and the conditions contained herein.

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

SECTION 5: Any person, firm, or corporation violating any provision of this Ordinance shall be fined not less than one hundred (\$100.00) dollars nor more than seven hundred fifty (\$750.00) dollars, and each day a violation continues shall be considered a separate violation.

ADOPTED this ___ day of August, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this ___ day of August, 2012

Rodney S. Craig
Village President

ATTESTED, filed in my office, and published in pamphlet form this ___ day of August, 2012

Eira Corral, Village Clerk

ORDINANCE NO. O-12-

**AN ORDINANCE GRANTING A VARIATION FROM THE
MAXIMUM NUMBER AND SIZE OF A STORAGE BUILDING
AT THE PROPERTY AT 4805 MORTON ROAD,
HANOVER PARK, ILLINOIS**

WHEREAS, Chicago SMSA Limited Partnership DBA Verizon Wireless (applicant) on behalf of the Village of Hanover Park (property owner), filed a petition seeking a variation to Section 110-6.6.1.m for a second storage building accessory structure, with a 181 square foot variance from the maximum 150 square foot size, on the property at 4805 Morton Road; and

WHEREAS, the Development Commission held a public hearing pursuant to published notice and considered said petition, evidence, and testimony submitted in connection therewith and has filed its written findings of fact and recommendation with the President and Board of Trustees; and

WHEREAS, the President and Board of Trustees of the Village of Hanover Park have received and concurred with such recommendations and find that the granting of such a variance meets the standards set forth in Section 110-4.7.8 of the Village's Comprehensive Zoning Ordinance.

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

SECTION 1: That there be and is hereby granted at the location as depicted on the site plans, copies of which are attached hereto and made a part hereof, a variance for a 181 square foot variance for a second storage building, from the maximum one storage building and 150 square foot area found in Section 110-6.6.1.m of the Village's Comprehensive Zoning Ordinance, to permit a second storage building with an area of 331 square feet at upon the property commonly known as 4805 Morton Road and legally described as follows:

Out lot 2, in Hanover-Schick Unit 4, a subdivision of part of the north east quarter of Section 13, Township 40 North, Range 9 East of the Third Principle Meridian according to the plat thereof recorded December 12, 1978 per Document Number R78-118778, in DuPage County, Illinois.

a special use as authorized by Section 110-5.4.3.f of the Comprehensive Zoning Ordinance to allow as a special use for a non-Village-owned facility, a Verizon Wireless cellular facility, as generally depicted on the site plan and elevations prepared July 2, 2012 by Terra Consulting Group, Ltd, and made a part hereof by reference.

SECTION 2: The granting of the variation shall be subject to the following conditions and restrictions:

1. Uses are to be as generally depicted on the site plans and elevations prepared March 16, 2012 by Terra Consulting Group, Ltd.
2. No building permit shall be issued for such uses until easement areas and lease terms are finalized and approved by the Village of Hanover Park.
3. No building permit shall be issued for such uses until landscape plans to provide appropriate screening to the new building are approved by Village Planner.
4. No signs are approved as part of this request.
5. No outdoor display, sales, or storage of materials is permitted on this site.
6. Security lighting for on-ground facilities and equipment should be down-shielded to keep light within the boundaries of the site.
7. Maintenance of the property and equipment shall be limited to the hours of 8:00 a.m. and 8:00 p.m., except in the event of an emergency.

SECTION 3: That the Village Clerk be and is hereby directed to publish this Ordinance in pamphlet form.

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

SECTION 5: Any person, firm, or corporation violating any provision of this Ordinance shall be fined not less than one hundred (\$100.00) dollars nor more than seven hundred fifty (\$750.00) dollars, and each day a violation continues shall be considered a separate violation.

ADOPTED this ___ day of August, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this ___ day of August, 2012

Rodney S. Craig
Village President

ATTESTED, filed in my office, and published in pamphlet form this ___ day of August, 2012

Eira Corral, Village Clerk

DEVELOPMENT COMMISSION
FINDINGS OF FACT
4805 MORTON ROAD
SPECIAL USE

I. Subject

Consideration of a request by Chicago SMSA Limited Partnership DBA Verizon Wireless (applicant) on behalf of the Village of Hanover Park (property owner) for a Special Use from the Village of Hanover Park Zoning Ordinance to allow installation of an additional wireless communications facility (non-village-owned facility) at 4805 Morton Road, specifically:

- Special Use from Section 110-5.4.3.f, to permit a non-village-owned facility

II. Findings

On May 10, 2012 after due notice as required by law, the Hanover Park Development Commission held a public hearing on the subject request concerning the special use amendment. No objectors appeared and no written objections were filed. One public comment and one written comment were received.

The Development Commission has made the following findings regarding the Special Use request:

A. Public Health, Safety, and Welfare

The proposed use will not negatively impact the public health, safety or welfare of the community.

B. Surrounding Property Use and Value

The proposed development will not negatively impact the use or value of other property in the immediate vicinity. A majority of the surrounding properties are developed and have compatible residential or public open space uses.

C. Conformance with Comprehensive Plan

The proposed development is in conformance with the goals and objectives set forth in the Comprehensive Plan. The Comprehensive Plan designates this parcel for public civic and institutional uses and calls for Village support of telecommunications facilities.

D. Development and Improvement of Surrounding Property

The proposed development will not impede the normal and orderly development and improvement of surrounding property. No alterations to access to the property are proposed. All adjacent parcels have either already been developed or are to undeveloped public open space.

E. Utilities, Access Roads, and Drainage

All utilities are to be installed in accordance with subdivision and engineering regulations. Existing access roads will be utilized. Access roads have been designed to provide safe and efficient on-site traffic flow.

F. Ingress and Egress to Public Streets

Ingress and egress to the site is provided from a curb cut along Morton Road, allowing full access.

G. Conformance with Zoning Restrictions

The property is zoned R-2 Single Family Residential. The petitioner is requesting approval of a special use to allow for a non-village-owned facility (wireless telecommunications facility), as permitted by Section 110-5.4.3.f. The proposed use complies with all other applicable zoning regulations.

H. Minimization of Adverse Effects

The site plan has been designed to minimize potential adverse impacts to surrounding properties. Surrounding residential and public open space uses are compatible with the proposed non-village-owned facility special use and will not experience any adverse impact.

III. Recommendations

Accordingly, by a vote of 7 to 0, the Development Commission recommends approval of the request, subject to the following conditions:

1. Uses are to be as generally depicted on the site plans and elevations prepared March 16, 2012 by Terra Consulting Group, Ltd.
2. No building permit shall be issued for such uses until easement areas and lease terms are finalized and approved by the Village of Hanover Park.
3. No building permit shall be issued for such uses until landscape plans to provide appropriate screening to the new building are approved by Village Planner.
4. No signs are approved as part of this request.
5. No outdoor display, sales, or storage of materials is permitted on this site.
6. Security lighting for on-ground facilities and equipment should be down-shielded to keep light within the boundaries of the site.
7. Maintenance of the property and equipment shall be limited to the hours of 8:00 a.m. and 8:00 p.m., except in the event of an emergency.

DEVELOPMENT COMMISSION
FINDINGS OF FACT
4805 MORTON ROAD
ACCESSORY STRUCTURE VARIATION

I. Subject

Consideration of a request by Chicago SMSA Limited Partnership DBA Verizon Wireless (applicant) on behalf of the Village of Hanover Park (property owner) for a Variance from the Village of Hanover Park Zoning Ordinance to allow a second storage building that is 331 square feet, at 4805 Morton Road, specifically:

- Variance from Section 110-6.6.1.m, to permit a second storage building, which is a 181 square foot variance from the maximum 150 square foot accessory structure size

II. Findings

On May 10, 2012, after due notice as required by law, the Hanover Park Development Commission held a public hearing on the subject request concerning the variance. No objectors appeared and no written objections were filed. One public comment was received and one written comment was received.

The Development Commission has made the following findings regarding the variance request:

A. Unique Circumstances

The unique circumstances related to the Applicants proposed request are:

1. A wireless telecommunications facility is a unique use in which the physical location has a direct impact upon the operation of such use and the ability of the business to successfully function.
2. Associated equipment are required to service such use, which per Village guidelines are to be enclosed in an appropriate storage building.

B. Essential Character

Approval of the variance request will not alter the essential character of the locality and is consistent with the Comprehensive Plan. The surrounding properties to the east and south are zoned R-2 Single-Family Residential. To the west properties are zoned Planned Unit Development with R-2 Single-Family and R-4 Multi-Family Residential. To the north, the property is not located within the Village and owned by the Forest Preserve District of DuPage County and utilized as public open space. The proposed use will be sufficiently setback from surrounding properties and screened by landscaping. The Comprehensive Plan designates this property for public civic and institutional use.

C. Additional Considerations**1. Surrounding Topographical Conditions**

There are no unique topographic conditions.

2. General Applicability

The conditions upon which this variation request is based will not be generally applicable to other properties within the zoning district.

3. Economic Return

The variation is based upon a desire to extend sufficient service to the requestor's wireless customers and not exclusively upon a desire to receive a greater economic return.

4. Cause of Hardship

Due to the nature of their business, wireless carriers must locate equipment in particular areas in order to provide sufficient wireless service in these areas. After careful consideration, the property has been determined to be the most appropriate for the equipment.

5. Public Welfare

Granting the requested variation will not be detrimental to the public welfare or unduly injurious to neighboring properties.

6. Public Safety, Property Values

Approval of the requested variation will not likely endanger the public safety, or impact property values within the general area.

III. Recommendations

Accordingly, by a vote of 7 to 0, the Development Commission recommends approval of the request, subject to the following conditions:

1. Uses are to be as generally depicted on the site plans and elevations prepared March 16, 2012 by Terra Consulting Group, Ltd.
2. No building permit shall be issued for such uses until easement areas and lease terms are finalized and approved by the Village of Hanover Park.
3. No building permit shall be issued for such uses until landscape plans to provide appropriate screening to the new building are approved by Village Planner.
4. No signs are approved as part of this request.
5. No outdoor display, sales, or storage of materials is permitted on this site.
6. Security lighting for on-ground facilities and equipment should be down-shielded to keep light within the boundaries of the site.
7. Maintenance of the property and equipment shall be limited to the hours of 8:00 a.m. and 8:00 p.m., except in the event of an emergency.


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Craig A. Haigh, Interim Village Manager
Howard A. Killian, Director of Engineering and Public Works

SUBJECT: Lease Agreement with Verizon Wireless – Morton Tower

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: August 16, 2012

Executive Summary

Attached for your review and approval is a proposed Water Tower Lease Agreement between the Village and Verizon Wireless for the installation of wireless facilities at the Village's Morton Water Tower site.

Discussion

Public Works staff, along with the Village Attorney, has worked with Verizon Wireless for a water tower lease to allow Verizon Wireless to install facilities at the Morton Water Tower site, with the following conditions listed below.

- 22 foot by 35 foot ground lease area for an equipment shelter on the southwest corner of the site.
- Tower lease space between the 65 foot and 75 foot level.
- \$34,000 annual lease with 3 percent annual increase.
- Five year initial term with three additional five-year extensions.

Recommended Action

Staff respectfully requests the President and Village Board pass a resolution authorizing a Water Tower Lease Agreement between the Village of Hanover Park and SMSA Limited Partnership d/b/a Verizon Wireless and authorize the Interim Village Manager to execute the necessary documents.

ck

attachments: Resolution
Water Tower Lease Agreement

Agreement Name: Water Tower Lease Agreement - Verizon Wireless

Executed By: Craig A. Haigh

Regular Mtg. 8/16/12
Page 22

RESOLUTION NO. R-12-**RESOLUTION AUTHORIZING A WATER TOWER LEASE AGREEMENT BETWEEN THE VILLAGE OF HANOVER PARK, ILLINOIS, and SMSA LIMITED PARTNERSHIP d/b/a VERIZON WIRELESS AT 1970 EASTMAN LANE**

BE IT RESOLVED by the President and Board of Trustees of the Village of Hanover Park, Illinois, that the Village President is hereby authorized and directed on behalf of the Village of Hanover Park to enter into the WATER TOWER LEASE AGREEMENT by and between the Village of Hanover Park and SMSA Limited Partnership d/b/a Verizon Wireless, on Village's water tower located at 1970 Eastman Lane, a copy of which is attached hereto and made a part hereof as Exhibit "A."

BE IT FURTHER RESOLVED that, as a condition to the Village entering into the above lease, Verizon shall pay to Village its attorneys fees incurred concerning the review of the lease.

ADOPTED this day of , 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____

Rodney S. Craig
Village President

Attest: _____

Eira Corral, Village Clerk

SITE NAME: Mallard Lake
 SITE NUMBER:
 ATTY/DATE: Boucek

WATER TOWER LEASE AGREEMENT

This Agreement, made this day of , 2011, between Village of Hanover Park, a municipal corporation, with its principal offices located at 2121 West Lake Street, Hanover Park, IL 60133, hereinafter designated LESSOR and Chicago SMSA Limited Partnership d/b/a Verizon Wireless with its principal offices at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 (telephone number 866-862-4404), hereinafter designated LESSEE. The LESSOR and LESSEE are at times collectively referred to hereinafter as the "Parties" or individually as the "Party".

WITNESSETH

In consideration of the mutual covenants contained herein and intending to be legally bound hereby, the Parties hereto agree as follows:

1. PREMISES; ACCESS. LESSOR hereby leases to the LESSEE a portion of that certain space ("the Tower Space") on the LESSOR's water tower, located at the 70' level, hereinafter referred to as the "Tower", located at 1970 Eastman Lane, Village of Hanover Park, County of Cook, Illinois, as shown on the Tax Map of the Village of Hanover Park as Tax ID. No. 01-13-201-001 and being further described in the deed recorded as Document No. R80-69165 as recorded in the Office of the Cook County Recorder of Deeds (the entirety of LESSOR's property is referred to hereinafter as the "Property"), together with a parcel of land approximately ___' x ___' (the "Land Space") sufficient for the installation of LESSEE's equipment building; together with the non-exclusive right ("the Right of Way") for ingress and egress, on foot or motor vehicle, including trucks along a _____ () foot wide non-exclusive right of way extending from the nearest public right-of-way, _____, to the Land Space and for the installation and maintenance of utility wires, poles, cables, conduits, and pipes over, under, or along a _____ () foot wide easement and a separate _____ () foot wide easement, non-exclusive right of way for said purpose, but only in accordance with the terms of this lease as hereafter provided. The Tower Space, Land Space and Right of Way are substantially described in Exhibit "A", attached hereto and made a part hereof as the demised premises and are collectively referred to hereinafter as the "Premises".

LESSOR hereby grants permission to LESSEE to install, maintain and operate the radio communications equipment, antennas and appurtenances described in Exhibit "B" attached hereto. Exhibit "B" is only a valid Exhibit to this Agreement if it contains the signature of the Village President and bears the seal of the Village.

LESSEE reserves the right to replace the aforementioned equipment with similar and comparable equipment provided said replacement does not increase the portion of the tower space leased hereunder or the tower loading of said Tower and subject to the non-interference procedures of this Lease.

LESSEE and its authorized representatives shall have the right of ingress and egress to and from the Premises described in this Agreement in the areas designated in Exhibit A provided, LESSEE shall provide to LESSOR notification of LESSEE personnel's need to access the Premises at least twelve (12) hours prior to access except in emergencies, in which event LESSEE shall provide as much notice as is reasonably possible under the circumstances and LESSOR shall endeavor to expedite LESSEE's access. LESSEE agrees that it shall access the Premises only between the hours of 8:00AM and 8:00PM, except in the event of emergency, in which case, LESSEE shall have access to the Premises 24 hours a day, 7 days a week, all pursuant to the notice provisions included in this Section 1. Said notice can be given by LESSEE via telephone call to the LESSOR at LESSOR's number known as (630) 372-4440 during the hours of 8:00 AM and 4:30 PM and (630) 372-4400 for access during all other times. LESSEE's access shall occur only after LESSOR is notified and LESSOR's personnel are present during the time LESSEE has access to the Premises unless waived by LESSOR. Notwithstanding the foregoing, LESSOR may gain access to LESSEE's equipment shelter only with authorization from LESSEE, with the sole exception of instances involving the occurrence of a public health and safety emergency. In the event of such a public health and safety emergency, LESSOR may gain access to LESSEE's equipment shelter but shall provide as much notice as reasonably practical under the circumstances.

2. SURVEY. LESSOR also hereby grants to LESSEE the right to survey the Property and Premises, and said survey shall then become Exhibit "C", provided said survey receives LESSOR's written approval, which approval shall be written on the survey. The survey, following LESSOR's approval as hereinabove provided, shall be attached hereto and made a part hereof, and shall control in the event of boundary and access discrepancies between it and Exhibit "B". Cost for such work shall be borne by the LESSEE. Exhibit "C" is only a valid Exhibit to this Agreement if it contains the signature of the Village President and bears the seal of the Village.

3. TERM; RENTAL; ELECTRICAL.

a. This Agreement shall be effective as of the date of execution by both Parties, provided, however, the initial term shall be for five (5) years and shall commence on the Commencement Date (as hereinafter defined) at which time rental payments shall commence and be due at a total annual rental of Thirty-Four Thousand and No/00 Dollars (\$34,000.00) to be paid in equal monthly installments on the first day of the month, in advance, to LESSOR at 2121 West Lake Street, Hanover Park, IL 60133. In the event that LESSOR designates another payee or assigns the interest in this Agreement to another party that shall become the payee, LESSOR shall provide said payee information in writing at least thirty (30) days in advance of any rental payment date by notice given in accordance with notice provision below. The Agreement shall commence based upon the date LESSEE commences installation of the equipment on the Premises. In the event the date LESSEE commences installation of the equipment on the Premises falls between the 1st and 15th of the month, the Agreement shall commence on the 1st of that month and if the date installation commences falls between the 16th and 31st of the month, then the Agreement shall commence on the 1st day of the following month (either the "Commencement Date"). LESSOR and LESSEE agree that they shall acknowledge in writing the Commencement Date. LESSOR and LESSEE acknowledge and agree that initial rental

payment(s) shall not actually be sent by LESSEE until thirty (30) days after a written acknowledgement confirming the Commencement Date. By way of illustration of the preceding sentence, if the Commencement Date is January 1 and the written acknowledgement confirming the Commencement Date is dated January 14, LESSEE shall send to the LESSOR the rental payments for January 1 and February 1 by February 13.

Upon agreement of the Parties, LESSEE may pay rent by electronic funds transfer and in such event, LESSOR agrees to provide to LESSEE bank routing information for such purpose upon request of LESSEE.

b. LESSOR hereby agrees to provide to LESSEE a complete and fully executed Internal Revenue Service Form W-9, for any party to whom rental payments are to be made pursuant to this Agreement which shall be a prerequisite for the payment of any rent by LESSEE and, notwithstanding anything to the contrary herein, LESSEE shall have no obligation to make any rental payments until it has been supplied to LESSEE as provided herein.

Any assignee(s), transferee(s) or other successor(s) in interest of LESSOR (each a "Successor Lessor") shall provide a W-9 and any other documentation that is reasonably necessary for LESSEE to process and make rent payments to any such Successor Lessor. Successor Lessor must provide such documentation within thirty (30) days of obtaining an interest in the Property or this Agreement. Delivery of the necessary documentation to LESSEE by any assignee(s), transferee(s) or other successor(s) in interest of LESSOR shall be a prerequisite for the payment of any rent by LESSEE to such Successor Lessor and notwithstanding anything to the contrary herein.

c. LESSEE shall, at all times during the Term arrange for and pay the cost of electrical service and telephone service used by LESSEE concerning its activities on the Premises. LESSEE shall be responsible for all fees and costs associated with any utility usage, extension of service or ancillary improvements directly related to any of LESSEE's operations on the Premises. LESSOR agrees that LESSEE may use the areas designed as utility easements. LESSEE shall furnish and install an electrical meter at the Premises for the measurement of electrical power used by LESSEE's installation.

4. EXTENSIONS. This Agreement shall automatically be extended for one (1) additional five (5) year term ("First Extension") unless LESSEE terminates it at the end of the then current term by giving LESSOR written notice of the intent to terminate at least six (6) months prior to the end of the then current term. After the First Extension, this Agreement shall automatically be extended for an additional three (3), five (5) year terms unless either party terminates it at the end of the then current five (5) year term by giving the other party written notice of the intent to terminate at least six (6) months prior to the end of the then current five (5) year term.

5. ADDITIONAL ANNUAL RENTALS. The annual rental shall increase on each annual anniversary of the Commencement Date by adding to the previous years rent an amount equal to three percent (3%) of said rent. The aggregate of the previous years rent and the additional three percent (3%) shall be the new annual rent for that year.

6. ADDITIONAL EXTENSIONS. Intentionally Omitted.

7. TAXES. LESSEE shall have the responsibility to pay any personal property, real estate taxes, assessments, or charges owed on the Property which is the result of LESSEE's tenancy or use of the Premises and/or the installation, maintenance, and operation of the LESSEE's improvements, and any tax imposed on the rent (except to the extent that LESSEE is or may become exempt from the payment of tax in the jurisdiction in which the Property is located), including any real estate taxes at the Property which arises from the LESSEE's improvements and/or LESSEE's use of the Premises. LESSEE shall be responsible for the payment of any taxes, levies, assessments and other charges imposed including franchise and similar taxes imposed upon the business conducted by LESSEE at the Property. LESSEE shall not be responsible for any taxes assessed on the Property that are not occasioned by LESSEE's use and tenancy at the Premises. LESSEE retains the right to seek contribution from other LESSEES.

LESSEE shall have the right, at its sole option and at its sole cost and expense, to appeal, challenge or seek modification of any tax assessment or billing for which LESSEE is wholly or partly responsible for payment. LESSOR shall reasonably cooperate with LESSEE at LESSEE's expense in filing, prosecuting and perfecting any appeal or challenge to taxes as set forth in the preceding sentence, including but not limited to, executing any consent, appeal or other similar document. In the event that as a result of any appeal or challenge by LESSEE, there is a reduction, credit or repayment received by the LESSOR for any taxes previously paid by LESSEE, LESSOR agrees to promptly reimburse to LESSEE the amount of said reduction, credit or repayment attributable to LESSEE upon LESSOR receiving any such sums. In the event that LESSEE does not have the standing rights to pursue a good faith and reasonable dispute of any taxes under this paragraph, LESSOR will pursue such dispute at LESSEE's sole cost and expense upon written request of LESSEE.

8. USE; GOVERNMENTAL APPROVALS. LESSEE shall use the Tower Space and Land Space for the purpose of constructing, maintaining, repairing and operating a communications facility and uses incidental thereto. The Right-of-Way interest shall be used for the purposes designed in Paragraph 1 of this Agreement. All improvements, equipment, antennas and conduits shall be at LESSEE's expense and their installation shall be at the discretion and option of LESSEE. LESSEE shall have the right to replace, repair, add or otherwise modify its utilities, equipment, antennas and/or conduits or any portion thereof and the frequencies over which the equipment operates, whether the equipment, antennas, conduits or frequencies are specified or not on any exhibit attached hereto, during the Term. It is understood by LESSEE that any new frequencies utilized by LESSEE shall be subject to non-interference provisions and procedures of this Agreement. It is understood and agreed that LESSEE's ability to use the Premises is contingent upon its obtaining after the execution date of this Agreement all of the certificates, permits and other approvals (collectively the "Governmental Approvals") that may be required by any Federal, State or Local authorities as well as satisfactory soil boring tests structural analysis which will permit LESSEE's use of the Premises as set forth above. All building permits shall be applied for and obtained by LESSEE prior to installation of LESSEE's equipment. LESSEE agrees to pay the cost of any building permit and zoning fees to LESSOR.

prior to installation of equipment at Premises. LESSEE agrees that it shall operate its communication facility and all incidental uses in accordance with all present and future federal, state and local laws. In the event that (i) any of such applications for such Governmental Approvals should be finally rejected; (ii) any Governmental Approval issued to LESSEE is canceled, expires, lapses, or is otherwise withdrawn or terminated by governmental authority; (iii) LESSEE determines that such Governmental Approvals may not be obtained in a timely manner; (iv) LESSEE determines that any structural analysis is unsatisfactory; (v) LESSEE determines that the Premises is no longer technically or structurally compatible for its use, or (vi) LESSEE, in its sole discretion, determines that it will be unable to use the Premises for its intended purposes, LESSEE shall have the right to terminate this Agreement upon the lump sum payment of \$15,000 to LESSOR. Notice of LESSEE's exercise of its right to terminate shall be given to LESSOR in writing by certified mail, return receipt requested, and shall be effective upon the mailing of such notice by LESSEE, or upon such later date as designated by LESSEE. All rentals paid to said termination date shall be retained by LESSOR and any rents due shall be promptly paid to LESSOR prior to or at termination. Upon such termination, following payment of the aforesaid sums, this Agreement shall be of no further force or effect except to the extent of the representations, warranties, obligations of LESSEE to remove its equipment, and indemnities made by each Party to the other hereunder.

9. INDEMNIFICATION. LESSEE shall indemnify and hold the LESSOR harmless against any claim of liability or loss from personal injury or property damage resulting from or arising out of the negligence or willful misconduct of the LESSEE, its employees, contractors or agents, except to the extent such claims or damages may be due to or caused by the negligence or willful misconduct of the LESSOR, or its employees, contractors or agents.

10. INSURANCE.

LESSEE agrees that at its own cost and expense, it will maintain commercial general liability insurance with limits not less than \$1,000,000 for injury to or death of one or more persons in any one occurrence and \$500,000 for damage or destruction to property in any one occurrence. LESSEE shall include the LESSOR as an additional insured on its policy.

11. ANNUAL TERMINATION. Notwithstanding anything to the contrary contained herein, provided LESSEE is not in default hereunder beyond applicable notice and cure periods, and has paid all sums prior to termination as described in paragraph 8, LESSEE shall have the right to terminate this Agreement upon the annual anniversary of the Commencement Date provided that three (3) months prior notice is given to LESSOR.

12. ACCESS TO TOWER. In accordance with conditions and required notice requirements of paragraph 1, LESSOR agrees the LESSEE shall have access to the Tower as provided in this Agreement for the purpose of installing and maintaining the said equipment. LESSOR shall furnish LESSEE with necessary means of access for the purpose of ingress and egress to this site and Tower location as provided for in this Agreement. It is agreed, however, that only authorized engineers, employees or properly authorized contractors of LESSEE or persons under their direct supervision will be permitted to enter said premises.

13. TOWER COMPLIANCE. LESSOR covenants that it will keep the Tower in good repair as required by all Laws (as defined in Paragraph 30 below). If LESSOR fails to make such repairs, LESSEE's sole remedy shall be termination of the lease.

No materials may be used in the installation of the antennas or transmission lines that will cause corrosion or rust or deterioration of the Tower structure or its appurtenances.

All antenna(s) on the Tower must be identified by a marking fastened securely to its bracket on the Tower and all transmission lines are to be tagged at the conduit opening where it enters any user's equipment space.

LESSEE acknowledges it has received from LESSOR copies of structural analysis reports that have been done with respect to the Tower, and LESSEE is satisfied with said reports and its own independent investigation. LESSOR, upon LESSEE's periodic written requests, shall supply to LESSEE copies of all structural analysis reports that are done with respect to the Tower promptly after the completion of the same.

Upon request of the LESSOR, LESSEE agrees to relocate its equipment on a temporary basis to another location on the Property, hereinafter referred to as the "Temporary Relocation," for the purpose of LESSOR performing maintenance, repair or similar work at the Property or on the Tower provided:

- a. LESSOR gives LESSEE at least ninety (90) days written notice prior to requiring LESSEE to relocate and LESSEE shall be permitted to install the temporary facility during said period;
- b. The location of LESSEE's temporary antenna facility on Property is subject to the LESSOR's prior approval, which approval shall not be unreasonably withheld.
- c. Upon the completion of any maintenance, repair or similar work by LESSOR, LESSEE is permitted to return to its original location from the temporary location with all costs for the same being paid by LESSEE.

14. INTERFERENCE.

a. LESSEE's installation, operation, and maintenance of its antenna facilities shall not damage or interfere in any way with LESSOR's operations or related repair and maintenance activities, or with such activities of other existing LESSEES. LESSEE agrees to cease all such actions which materially interfere with LESSOR's use of the water tower immediately upon receipt of notice from LESSOR of any such interference. LESSOR, at all times during this lease, reserves the right to take any action it deems necessary, upon written notice, in its sole discretion, to repair, maintain, alter or improve the premises in connection with its operations as may be necessary, including leasing parts of the water tower to others provided that such activities and additional LESSEES shall not disturb or interfere with

LESSEE's rights hereunder and LESSEE's ability to operate its facilities at all times, except that LESSEE shall reasonably cooperate with any other prior or subsequent LESSEES.

b. Before approving the placement of LESSEE's equipment upon the tower, LESSEE shall provide to LESSOR, at LESSEE's expense, an interference study indicating whether LESSEE's intended use will not interfere with any existing communications facilities on the water tower.

c. LESSOR does not guarantee to LESSEE subsequent non-interference with LESSEE's communications operations, provided, however, that in the event any other party except a governmental unit, office or agency requests a lease and/or permission to place any type of additional antenna or transmission facility or change any existing use or broadcast frequencies for any equipment on the water tower, the procedures of subsection d. below, shall govern to determine whether such antenna or transmission facility will interfere with LESSEE's transmission operations.

d. If LESSOR receives any such request, LESSOR shall submit or cause to be submitted, a proposal complete with all technical specifications reasonably requested by LESSEE to LESSEE for review for non-interference; however, LESSOR shall not be required to provide LESSEE with any specifications or information reasonably claimed to be of a proprietary nature by the third party in good faith. The third party shall be responsible for the reasonable cost of preparing the technical specifications for its proposed transmission facility. LESSEE shall have thirty (30) days following receipt of said proposal to make any objections thereto, and failure to make any objection within said thirty (30) day period shall be deemed consent by LESSEE to the installation of the antenna or transmission facilities pursuant to said proposal. If LESSEE gives notice of objection due to interference during such thirty (30) day period and LESSEE's objections are verified by LESSOR to be valid, then LESSEE and the proposed LESSEE shall take steps to reduce the interference including LESSEE's and the proposed LESSEE's modifications of LESSEE's use and the future LESSEE's proposal in a reasonable manner, to substantially reduce the interference. Thereafter, LESSOR may proceed with the proposal. A governmental unit, office or agency may be allowed to place antenna or other communications facilities on the water tower regardless of potential or actual interference with LESSEE's use, provided however, if LESSEE's use of the premises is materially affected, LESSEE may terminate the lease. In the event LESSEE must terminate pursuant to said right, LESSEE shall not be obligated to pay the termination fee referenced in Paragraph 8 and any rent prepaid by LESSEE and not earned shall be immediately refunded to LESSEE.

e. LESSEE's use of the land and operation of its antenna facilities shall not interfere with the use and operation of other communication facilities on the water tower, which pre-existed LESSEE's antenna facilities. If LESSEE's antenna facilities cause interference with pre-existing antenna facilities, LESSEE shall take all measures reasonably necessary to correct and eliminate the interference. If the interference cannot be eliminated in a reasonable time, LESSEE shall immediately cease operating its facility until the interference has been eliminated. If the interference cannot be eliminated within ninety (90) days, LESSEE shall either remove all offending equipment or LESSOR may terminate this lease. In all cases,

the most recent LESSEE antenna facilities shall be responsible for curing any interference caused by the installation and/or operation of its antenna or other telecommunication devices on the water tower.

15. REMOVAL AT END OF TERM. LESSEE shall, upon expiration of the Term, or within ninety (90) days after any earlier termination of the Agreement, remove its building(s), antenna(s), equipment, conduits, fixtures and all personal property and restore the Premises to its original condition, reasonable wear and tear and casualty damage excepted. LESSOR agrees and acknowledges that all of the equipment, conduits, fixtures and personal property of LESSEE shall remain the personal property of LESSEE and LESSEE shall have the right to remove the same at any time during the Term, whether or not said items are considered fixtures and attachments to real property under applicable Laws.

16. HOLDOVER. LESSEE has no right to retain possession of the Premises or any part thereof beyond the expiration of that removal period set forth in Paragraph 15 herein. In the event that the LESSEE holds over in violation of Paragraph 15 and this Paragraph 16, then the rent then in effect payable from and after the time of the expiration or earlier removal period set forth in Paragraph 15 shall be increased to one hundred fifty percent (150%) of the rent applicable during the month immediately preceding such expiration or earlier termination.

17. QUIET ENJOYMENT. LESSOR covenants that LESSEE, on paying the rent and performing the covenants herein, shall peaceably and quietly have, hold and enjoy the Premises as provided for in this lease.

18. TITLE. LESSOR represents and warrants to LESSEE as of the execution date of this Agreement, and covenants during the Term that LESSOR is seized of good and sufficient title and interest to the Property and has full authority to enter into and execute this Agreement.

19. INTEGRATION. It is agreed and understood that this Agreement contains all agreements, promises and understandings between LESSOR and LESSEE and that no verbal or oral agreements, promises or understandings shall be binding upon either LESSOR or LESSEE in any dispute, controversy or proceeding at law, and any addition, variation or modification to this Agreement shall be void and ineffective unless made in writing signed by the Parties or in a written acknowledgment in the case provided in Paragraph 3. In the event any provision of the Agreement is found to be invalid or unenforceable, such finding shall not affect the validity and enforceability of the remaining provisions of this Agreement. The failure of either Party to insist upon strict performance of any of the terms or conditions of this Agreement or to exercise any of its rights under the Agreement shall not waive such rights and such Party shall have the right to enforce such rights at any time and take such action as may be lawful and authorized under this Agreement, in law or in equity.

20. GOVERNING LAW. This Agreement and the performance thereof shall be governed, interpreted, construed and regulated by the Laws of the State in which the Property is located.

21. ASSIGNMENT. This Agreement may be assigned or transferred without the consent of LESSOR after notice to LESSOR to LESSEE's principal, subsidiaries of its principal or to any entity which acquires all or substantially all of LESSEE's assets by reason of merger, acquisition or other major business reorganization. In all other circumstances, LESSEE may not assign or sublet the Premises without having received from LESSOR its consent in writing. A violation of this provision shall, at the option of LESSOR, cause this lease to end and all unpaid rent for the term then in existence shall accelerate and be aggregated and payable to LESSOR immediately.

22. NOTICES. All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

LESSOR: Village of Hanover Park
2121 West Lake Street
Hanover Park, IL 60133
Attention: Village Manager

LESSEE: Chicago SMSA Limited Partnership
d/b/a Verizon Wireless
180 Washington Valley Road
Bedminster, New Jersey 07921
Attention: Network Real Estate

Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

23. SUCCESSORS. This Agreement shall extend to and bind the heirs, personal representative, successors and assigns of the Parties hereto, but only in accordance with the terms of paragraph 21.

24. RECORDING. LESSOR agrees to execute a Memorandum of this Agreement which LESSEE may record with the appropriate recording officer. The date set forth in the Memorandum of Lease is for recording purposes only and bears no reference to commencement of either the Term or rent payments.

25. DEFAULT; REMEDIES.

In the event of a default that is not timely cured, LESSOR may terminate this lease upon written notice to the LESSEE and/or exercise any other right it may have under this lease or by operation of law.

a. It shall be a default if LESSEE defaults in the payment or provision of rent or any other sums payable to LESSOR when due, and does not cure such default within thirty (30) days after written notice from LESSOR; or if LESSEE defaults in the performance of any other covenant or condition of this lease and does not cure such other default within thirty (30) days after written notice from LESSOR specifying the default complained of (provided that LESSEE should be entitled to a reasonable extended period of time in the event LESSEE has in good faith commenced and continues to take all necessary action to cure the default but is unable to do so within thirty (30) days, provided LESSEE continues to pay the current rent when due); or if LESSEE abandons or vacates the Premises; or if LESSEE is adjudicated as bankrupt or makes any assignment for the benefit of creditors; or if LESSEE becomes insolvent.

b. In the event of a default and failure to cure as described above, LESSOR shall have the right, at its option, in addition to and not exclusive of any other remedy LESSOR may have by operation of law, without any further demand or notice, the right to re-enter the Premises and eject all persons therefrom, and (1) declare this Lease at an end, in which event LESSEE shall immediately remove the Facility and proceed as set forth in Paragraph 15, and pay LESSOR a sum of money equal to the total of: (A) the amount of the unpaid rent accrued through the date of termination; (B) the amount by which the unpaid rent reserved for the balance of the lease year exceeds the amount of such rental loss that the LESSEE proves could be reasonably avoided (net of the costs of such reletting); and (C) any other amount necessary to compensate LESSOR for all detriment approximately caused by LESSEE's failure to perform its obligations under this lease; or (2) with terminating this lease, re-let the Premises, or any part thereof, for the account of LESSEE upon such terms and conditions as LESSOR may deem advisable, and any monies received from such re-letting shall be applied first to the expenses of such re-letting and collection, including reasonable attorneys' fees, any real estate commissions paid, and thereafter toward payment of all sums due or to become due to LESSOR hereunder, and if a sufficient sum shall not be thus realized to pay such sums and other charges, LESSEE shall pay LESSOR any deficiency monthly, for the balance of the then current term, notwithstanding that LESSOR may have received rental in excess of the rental stipulated in this lease in previous or subsequent months, and LESSOR may bring an action therefore as such monthly deficiency shall arise.

c. No re-entry and taking of possession of the Premises by LESSOR shall be construed as an election on LESSOR's part to terminate this lease, regardless of the extent of renovations and alterations made by LESSOR, unless a written notice of such intention is given to LESSEE by LESSOR. Notwithstanding any re-letting without termination, LESSOR may at any time thereafter elect to terminate this lease for such previous breach.

d. If suit shall be brought by LESSOR for recovery of possession of the Premises, for the recovery of any rent or any other amount due under the provisions of this lease, or because of the breach of any other covenant, the LESSEE shall pay to the LESSOR, if LESSOR prevails in any part, all expenses incurred therefore, including reasonable attorney fees.

e. In the event there is a breach by LESSOR with respect to any of the provisions of this Agreement or its obligations under it, LESSEE shall give LESSOR written notice of such breach. After receipt of such written notice, LESSOR shall have thirty (30) days

in which to cure any such breach, provided LESSOR shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and LESSOR commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion. In the event of a default and failure to cure within the time specified in this Paragraph 25(e), the LESSEE shall have the right, at its option and as its exclusive remedy, to terminate this Agreement on written notice to the LESSOR.

26. ENVIRONMENTAL. LESSEE represents and warrants that its use of the Premises herein will not generate any hazardous substance in violation of existing law, and it will not store or dispose on the Premises nor transport to or over the Premises any hazardous substance in violation of existing law. LESSOR represents that it has no knowledge of the existence of any hazardous substance on, in, or under the Premises. LESSEE further agrees to hold LESSOR harmless from and indemnify LESSOR against any release of any such hazardous substance caused by LESSEE or its employees or agents and any damage, loss, or expense or liability resulting from such release including all attorneys' fees, costs and penalties incurred as a result thereof except to the extent caused by the negligent or intentional acts or omissions of LESSOR or its employees or agents. LESSOR agrees to hold the LESSEE harmless from and indemnify and defend the LESSEE Indemnitees against any release of hazardous substances and any damage, loss, liability or expense, including but not limited to reasonable attorney's fees, incurred as a result thereof, except to the extent caused by the negligent or intentional acts or omissions of LESSEE or its employees or agents. "Hazardous substance" shall be interpreted broadly to mean any substance or material defined or designated as hazardous or toxic waste, hazardous or toxic material, hazardous or toxic or radioactive substance, or other similar term by any Federal, State or local environmental law, regulation or rule presently in effect or promulgated in the future, as such laws, regulations or rules may be amended from time to time; and it shall be interpreted to include, but not be limited to, any substance which after release into the environment will or may reasonably be anticipated to cause sickness, death or disease.

27. CASUALTY. In the event of damage to the Tower or Premises that cannot reasonably be expected to be repaired within forty-five (45) days following same or, if the Property is damaged by fire or other casualty so that such damage may reasonably be expected to disrupt LESSEE's operations at the Premises for more than forty-five (45) days, then LESSEE may, at any time following such fire or other casualty, provided LESSOR has not completed the restoration required to permit LESSEE to resume its operation at the Premises, terminate this Agreement upon fifteen (15) days prior written notice to LESSOR. Any such notice of termination shall cause this Agreement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Agreement and the Parties shall make an appropriate adjustment, as of such termination date, with respect to payments due to the other under this Agreement. Notwithstanding the foregoing, the rent shall abate during the period of repair following such fire or other casualty in proportion to the degree to which LESSEE's use of the Premises is impaired.

28. CONDEMNATION. In the event of any condemnation of all or any portion of the Property, this Agreement shall terminate as to the part so taken as of the date the condemning authority takes title or possession, whichever occurs first. If as a result of a partial condemnation

of the Premises or Tower, LESSEE, in LESSEE's sole discretion, is unable to use the Premises for the purposes intended hereunder, or if such condemnation may reasonably be expected to disrupt LESSEE's operations at the Premises for more than forty-five (45) days, LESSEE may, at LESSEE's option, to be exercised in writing within fifteen (15) days after LESSOR shall have given LESSEE written notice of such taking (or in the absence of such notice, within fifteen (15) days after the condemning authority shall have taken possession) terminate this Agreement as of the date the condemning authority takes such possession. LESSEE may on its own behalf make a claim in any condemnation proceeding involving the Premises for losses related to the equipment, conduits, fixtures, its relocation costs and its damages and losses (but not for the loss of its leasehold interest). Any such notice of termination shall cause this Agreement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Agreement and the Parties shall make an appropriate adjustment as of such termination date with respect to payments due to the other under this Agreement. If LESSEE does not terminate this Agreement in accordance with the foregoing, this Agreement shall remain in full force and effect as to the portion of the Premises remaining, except that the rent shall be reduced in the same proportion as the rentable area of the Premises taken bears to the total rentable area of the Premises. In the event that this Agreement is not terminated by reason of such condemnation, LESSOR shall promptly repair any damage to the Premises caused by such condemning authority.

29. SUBMISSION OF AGREEMENT/PARTIAL INVALIDITY/AUTHORITY.

The submission of this Agreement for examination does not constitute an offer to lease the Premises and this Agreement becomes effective only upon the full execution of this Agreement by the Parties. If any provision herein is invalid, it shall be considered deleted from this Agreement and shall not invalidate the remaining provisions of this Agreement. Each of the Parties hereto warrants to the other that the person or persons executing this Agreement on behalf of such Party has the full right, power and authority to enter into and execute this Agreement on such Party's behalf and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Agreement.

30. APPLICABLE LAWS. During the Term, LESSOR shall maintain the Property and all structural elements of the Premises in compliance with all applicable laws, rules, regulations, ordinances, directives, covenants, easements, zoning and land use regulations, and restrictions of record, permits, building codes, and the requirements of any applicable fire insurance underwriter or rating bureau, now in effect or which may hereafter come into effect (including, without limitation, the Americans with Disabilities Act and laws regulating hazardous substances) (collectively "Laws"). LESSEE shall, in respect to the condition of the Premises and at LESSEE's sole cost and expense, comply with (a) all Laws relating solely to LESSEE's specific and unique nature of use of the Premises (other than general office use); and (b) all building codes requiring modifications to the Premises due to the improvements being made by LESSEE in the Premises.

31. SURVIVAL. The provisions of the Agreement relating to indemnification from one Party to the other Party shall survive any termination or expiration of this Agreement. Additionally, any provisions of this Agreement which require performance subsequent to the termination or expiration of this Agreement shall also survive such termination or expiration.

32. TERMINATION BASED ON PUBLIC SAFETY. This Agreement may be terminated, without any penalty or further liability if it shall be determined by a federal governing body that conclusively provides data, commonly accepted and relied upon by experts in such fields, that shows LESSEE's activities, structures or transmissions cause any physical harm to humans and written notice is provided from said federal governing body to LESSEE. Upon receipt of such notice, LESSEE agrees to power down its equipment immediately and cease all offending activity until such activities or transmissions are cured. In such an event, LESSEE shall be allowed to cure any such activities or transmission issues and remove any offending equipment. LESSEE shall be allowed to operate its equipment for short periods during off-peak hours for testing by LESSEE to examine whether such offending activities have been cured. If LESSEE cannot remedy such issue or remove the offending equipment within sixty (60) days after receipt of notice from LESSOR, either party may terminate this Agreement upon written notice to the other Party.

33. OPTIONAL TERMINATION. In addition to the termination rights set forth in other provisions of this Agreement, this Lease may be terminated upon one year prior written notice:

a. by LESSOR if, it determines, in its sole discretion and for any reason, to discontinue use of and to dismantle the water tower, provided, that LESSEE at its option shall be permitted to continue its occupancy and use of the premises until not less than thirty (30) days prior to the scheduled demolition date of the water tower, unless the LESSEE's continued use of the premises would create a compelling health, safety or welfare issue; or

b. by LESSOR if, it determines, after review by an independent third-party, licensed structural engineering firm, that the dome / water tower is structurally unsound due to the age of the structure, damage or destruction of all or part of the water tower from any source, or other factors relating to the safe condition of the dome and/or water tower, or compelling health, safety or welfare reasons, provided that there are no alternative solutions, but to require the removal of the antenna facilities.

Upon termination of this lease for any reason, LESSEE shall remove its equipment, personal property antenna facilities, and leasehold improvements from the premises on or before the date of termination, and shall repair any damage to the premises caused by such equipment, normal wear and tear excepted; all at LESSEE's sole cost and expense. Any such property or facilities which are not removed within sixty (60) days of the end of lease term shall become the property of LESSOR.

34. CAPTIONS. The captions contained in this Agreement are inserted for convenience only and are not intended to be part of the Agreement. They shall not affect or be utilized in the construction or interpretation of the Agreement.

35. LANDSCAPING. LESSEE agrees that it shall install landscaping at or around the Premises as further described in the Landscaping Plans approved by both LESSEE and LESSOR ("Landscaping"), provided, however, that after such installation, title to the Landscaping shall transfer to LESSOR pursuant to the terms herein and the Parties agree that no

bill of sale shall be required to document such transfer. Following the transfer of ownership of the Landscaping to LESSOR, LESSOR shall be responsible for the ongoing repair and maintenance of the Landscaping, at LESSOR's sole cost and expense and LESSEE shall have no further duty to perform any maintenance or repair of the Landscaping. Notwithstanding the foregoing, LESSEE agrees to warrant the Landscaping for a period of one-year from the date of installation of the Landscaping.

IN WITNESS WHEREOF, the Parties hereto have set their hands and affixed their respective seals the day and year first above written.

LESSOR:

Village of Hanover Park, a municipal corporation

By: _____

Its: _____

Date: _____

LESSEE:

Chicago SMSA Limited Partnership
d/b/a Verizon Wireless

By: Cellco Partnership, its general partner

By: _____

Name: Beth Ann Drohan

Its: Area Vice President Network

Date: _____

Exhibit "A"

Description of Property

(See attached documents)

Exhibit "B"

Description of Equipment to be installed

(See Attached Documents)

Exhibit "C"

Survey

(See attached Survey)



TO: Village President and Board of Trustees

FROM: Craig A. Haigh, Interim Village Manager
Katie Bowman, Village Planner

SUBJECT: Zoning Code Text Amendment to the regulations related to the parking of commercial vehicles in residentially zoned districts

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: August 16, 2012

Executive Summary

Pass an Ordinance amending Zoning Ordinance, Section 110-6.2.4.a – General parking provisions, related to the regulation of parking of commercial vehicles in residential districts.

Discussion

At their meeting of July 12, 2012, the Development Commission held a public hearing and reviewed the Village Board's recommended changes to the regulation of parking of commercial vehicles in residential districts. They recommended approval of the ordinance with several adjustments as noted below. No residents appeared to provide public comments.

At their meeting of August 2, 2012, the Village Board reviewed the suggested adjustments and provided several comments related to clarifying the regulations of parking of commercial vehicles in residential districts. The Board's comments are reflected in the final recommended ordinance outlined below. Of note, Staff recommends several changes to item 3 to avoid confusion over the term 'homemade material.'

Section 6.2.4 General parking provisions.

- a. Parking of commercial vehicles in residential districts **is not permitted, except under the conditions stated below in items (1) through (5):** No commercial vehicle, having a gross weight in pounds, including vehicle and maximum load, in excess of eight thousand one (8,001) pounds and bearing a class designation other than "B" under the provisions of section 5/15-111 of (625 ILCS 5/15-111, as amended), shall be parked or stored on any residential premises, except when making a delivery or rendering a

Agreement Name: _____

Regular Mtg. 8/16/12

Executed By: _____

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service at such premises or as listed below. The storage of a commercial vehicle or contractor's equipment at a place of residence shall not constitute the making of a delivery or the rendering of a service and shall be prohibited unless specifically permitted below in this Section 6.2.4.

Comment – Keep this change as recommended by the Village Board.

- (1) Box trucks, flat bed trucks, dump trucks, light weight duty dump trucks, platform / stake bodies, semi-trailer or truck/tractor combination, dovetail body, mechanical cranes, hoists, booms, **bed lifts**, step trucks or step vans shall be prohibited to be parked or stored in a residential district regardless of size or license plate classification, except when making a delivery or rendering a service in the residential district.

Comment – Keep the term bed lifts as recommended by the Village Board.

- (2) Commercial vehicles having a gross weight when fully loaded of twelve thousand (12,000) pounds or less, including those within such weight bearing a classification of "D" under the provisions of the Illinois Vehicle Code and displaying a current Illinois state inspection sticker, but excluding those vehicles described in (1) above, may be permitted to be parked in a zoning area classified as a residential district provided equipment and racks/ladders and cargo which do not extend beyond the front or rear of the body of the vehicle may remain on top of the vehicle parked in a residential district provided such equipment and racks/ladders and cargo and the vehicle shall together not exceed **nine feet (9')** ~~eight feet (8')~~ ~~six inches (6")~~ in height as measured from the surface at ground level nearest the vehicle. One (1) commercial vehicle shall be permitted to be parked per residential property.

Comment – Change the maximum height to 9 feet as recommended by the Village Board.

- (3) Except for the equipment and racks/ladders and cargo located upon the top of the commercial vehicle described in 2. above, the storage of equipment or commercial/contractor material within or upon a commercial vehicle otherwise permitted to be parked in a residential district, shall be **completely** concealed from view by a commercial grade manufactured bed cap, ~~or~~ permanent original equipment (OE) grade enclosure, **or manufactured cover secured to the body of the vehicle.** ~~The use of plywood as a bed riser, height extender, or equipment enclosure is prohibited. following types of materials is are prohibited: plywood or homemade material used as bed risers or height extenders, and tarps or cloth enclosures.~~

Comment – Staff recommends that the term 'homemade material' be removed because is unclear. Plywood may continue to be prohibited in the amended manner.

- (4) All commercial vehicles permitted by this Section 6.2.4. to be parked in a residential zoning classification shall: display plate classification on the front and rear of the vehicle at all times; be parked on a permanent paved surface as otherwise required by this Code; and be owned **or and** under the control or possession of one or more of the ~~owners or~~ occupants of the residence.

Comment – Keep the changes as recommended by the Village Board.

- (5) It shall be unlawful for any person to park a public passenger vehicle, other than a taxicab **or limo**, in any zoning area classified as a residential district between the hours of 6:00 a.m. and 6:00 p.m. except when dropping off or picking up a passenger.

Comment – Keep the changes as recommended by the Village Board.

Recommended Action

Staff requests that the Village President and Board of Trustees Pass an Ordinance amending the Zoning Ordinance, Section 110-6.2.4.a – General parking provisions, related to the regulation of parking of commercial vehicles in residential districts.

Attachments:

Exhibit 1 – Ordinance – including final changes as recommended by the Village Board

Exhibit 2 – Development Commission Findings of Fact

ORDINANCE NO. O-12-_____

**AN ORDINANCE AMENDING PARAGRAPH a. OF SECTION 110-6.2.4.
OF CHAPTER 110 OF THE HANOVER PARK COMPREHENSIVE ZONING
ORDINANCE BY REVISING PARKING REGULATIONS OF COMMERCIAL
VEHICLES IN RESIDENTIAL DISTRICTS**

WHEREAS, the President and Board of Trustees initiated this amendment to the Comprehensive Zoning Ordinance by referring it to the Development Commission for its review and recommendation following a public hearing thereon; and

WHEREAS, the Development Commission, pursuant to prior published notice, has conducted a public hearing on the proposed amendments and has forwarded its written recommendations and report on the amendment to the Village Board; and

WHEREAS, the President and Board of Trustees have reviewed said report and recommendations and determined that such amendment is in conformance with the Comprehensive Plan, in the public interest, and agrees with the report and recommendation; and

WHEREAS, the Village of Hanover Park is a home rule unit of local government by virtue of the 1970 Constitution of the State of Illinois and hereby adopts these amendments to the Comprehensive Zoning Ordinance pursuant to its home rule authority; now, therefore, -

BE IT ORDAINED by the President and Board of Trustees of the Village of Hanover Park, Cook and DuPage Counties, Illinois, as follows:

SECTION 1: That paragraph a. of Section 110-6.2.4. in Chapter 110 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Section 6.2.4 General parking provisions.

a. Parking of commercial vehicles in residential districts is not permitted, except under the conditions stated below in items (1) through (5): No commercial vehicle, having a gross weight in pounds, including vehicle and maximum load, in excess of eight thousand one (8,001) pounds and bearing a class designation other than "B" under the provisions of section 5/15-111 of (625 ILCS 5/15-111, as amended), shall be parked or stored on any residential premises, except when making a delivery or rendering a service at such premises or as listed below. The storage of a commercial vehicle or contractor's equipment at a place of residence shall not

constitute the making of a delivery or the rendering of a service and shall be prohibited unless specifically permitted below in this Section 6.2.4.

(1) Box trucks, flat bed trucks, dump trucks, light weight duty dump trucks, platform / stake bodies, semi-trailer or truck/tractor combination, dovetail body, mechanical cranes, hoists, booms, bed lifts, step trucks or step vans shall be prohibited to be parked or stored in a residential district regardless of size or license plate classification, except when making a delivery or rendering a service in the residential district.

(2) Commercial vehicles having a gross weight when fully loaded of twelve thousand (12,000) pounds or less, including those within such weight bearing a classification of "D" under the provisions of the Illinois Vehicle Code and displaying a current Illinois state inspection sticker, but excluding those vehicles described in (1) above, may be permitted to be parked in a zoning area classified as a residential district provided equipment and racks/ladders and cargo which do not extend beyond the front or rear of the body of the vehicle may remain on top of the vehicle parked in a residential district provided such equipment and racks/ladders and cargo and the vehicle shall together not exceed nine feet in height as measured from the surface at ground level nearest the vehicle. One (1) commercial vehicle shall be permitted to be parked per residential property.

(3) Except for the equipment and racks/ladders and cargo located upon the top of the commercial vehicle described in 2. above, the storage of equipment or commercial/contractor material within or upon a commercial vehicle otherwise permitted to be parked in a residential district, shall be completely concealed from view by a commercial grade manufactured bed cap, permanent original equipment (OE) grade enclosure, or manufactured cover secured to the body of the vehicle. The use of plywood as a bed riser, height extender, or equipment enclosure is prohibited.

(4) All commercial vehicles permitted by this Section 6.2.4. to be parked in a residential zoning classification shall: display plate classification on the front and rear of the vehicle at all times; be parked on a permanent paved surface as otherwise required by this Code; and be owned or under the control or possession of one of the occupants of the residence.

DEVELOPMENT COMMISSION
FINDINGS OF FACT
TEXT AMENDMENT
COMPREHENSIVE ZONING ORDINANCE, SECTION 110-6.2.4.a
PARKING OF COMMERCIAL VEHICLES IN RESIDENTIAL DISTRICTS

I. Subject

Consideration of a request by the Village of Hanover Park for a text amendment to amend regulations related to the parking of commercial vehicles in residentially zoned districts. Specifically, the following item is requested:

- Amendment to Section 110-6.2.4.a – General Parking Provisions

II. Findings

On July 12, 2012 after due notice as required by law, the Hanover Park Development Commission held a public hearing on the subject request concerning the text amendment no objectors appeared and no written objections were filed.

The Development Commission has made the following findings regarding the text amendment request:

Conformance with Comprehensive Plan

Approval of the text amendment is in conformance with the Comprehensive Plan. Amended regulations for the parking of commercial vehicles in residential districts will promote the vision of the Village to develop strong neighborhoods that provide a safe, and well-maintained ambiance, and to foster a positive community image and promotion of quality community aesthetics.

Public Interest

The text amendment is in the public interest and is not solely for the interest of the applicant. The amended regulations will apply to all residential districts throughout the Village.

Necessity of Amendment

The amendment is necessary in order to address certain vagaries that exist in the current Zoning Ordinance. Amended regulations will better regulate of the parking of all types of commercial vehicles across all classifications residential districts.

III. Recommendations

Accordingly, by a vote of 6 to 1, the Development Commission recommends approval of the request.



TO: Village President and Board of Trustees

FROM: Craig A. Haigh, Interim Village Manager
Katie Bowman, Village Planner

SUBJECT: Design and Fabrication of a new monument sign at Hanover Square

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: August 16, 2012

Executive Summary

Pass a Resolution authorizing the Village President to waive the requirement to bid, if any, and enter into agreement for Design Builder with Poblacki Sign Company, LLC. for the design and fabrication of a new monument sign at the Hanover Square Shopping Center for an amount not to exceed \$61,330.

Discussion

Following Board direction on June 21, 2012, Staff prepared a Request for Qualifications (RFQ) for a Design Builder to design and fabricate a new monument sign at the Hanover Square Shopping Center, including its installation on the property, for a price not to exceed \$80,000. The RFQ was sent to seven qualified companies and on July 25, 2012, two responses were received:

- Poblacki Sign Company, LLC., Milwaukee, WI \$55,650.00 *
- North Shore Sign Company, Inc., Libertyville, IL \$32,330.00 **

Staff finds that the responses and proposal prepared by Poblacki Sign Company, LLC. show that they are the most qualified for the assignment. The proposal submitted meets all of the requirements and specifications of the RFQ. The sign design was proposed that is in keeping with the desires of the Village and of the desired standard of quality. Additionally, the company is well qualified for the work. They fabricate and install signs in house and have experience on a number of large assignments in the Chicago area. They have experience working with public clients and have worked with the Village previously on the new Police Station sign.

Staff notes that the sign designs included in the submittal are not final. Staff will work with the design builder to develop final design plans for the sign. This will include a sign that appears like "Option 1" and does not have the Village logo.

* In keeping with standard Village practice, Staff recommends that a 10% contingency be approved, for a total amount of not to exceed \$61,300, to account for unexpected expenses.

** The proposal submitted by North Shore Sign Company, Inc. did not include all of the required submittal information or include all of the required design and material information. The inclusion of the additional required work and stone materials would raise the price of this proposal.

Recommended Action

Staff respectfully requests that the Village President and Board of Trustees pass a Resolution waiving the requirement to bid, if any, and authorizing the Village President to enter into contract for design builder services with Poblocki Sign Company, LLC. for the design and fabrication of a new monument sign at the Hanover Square Shopping Center in an amount not to exceed \$61,300. It is anticipated that the cost of the work to install the sign at the shopping center will be less than \$20,000, thus not necessitating bidding of the project.

Attachments: Exhibit 1 – Resolution
 Exhibit 2 – Proposal from Poblocki Sign Company, LLC.

RESOLUTION NO. R-12-**RESOLUTION AUTHORIZING AN AGREEMENT FOR THE
FABRICATION OF SIGNAGE FOR THE HANOVER SQUARE
SHOPPING CENTER BETWEEN THE VILLAGE OF HANOVER
PARK, ILLINOIS, AND POBLOCKI SIGN COMPANY, LLC**

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Hanover Park, Illinois, that the Village Manager is hereby authorized and directed on behalf of the Village of Hanover Park to enter into the Agreement for Design Builder Services for the fabrication of a sign and its installation at the Hanover Square Shopping Center, 6602 – 6772 Barrington Road, by and between the Village of Hanover Park, Illinois, and Poblocki Sign Company, LLC, in the form and substance of said Proposal as attached hereto and made a part hereof as Exhibit “A”, and waive the requirement, if any, to competitively bid the project.

ADOPTED by a vote of 2/3 of the Trustees now holding office, this 16th day of August, 2012, pursuant to a roll call vote as, follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____

Rodney S. Craig
Village President

Attest: _____

Eira Corral, Village Clerk

July 24, 2012

Quote#E56050-00

Ms. Katie Bowman
VILLAGE OF HANOVER PARK
2121 W. Lake St
Hanover Park, IL 60133

COMMUNITY DEVELOPMENT DEPT.
VILLAGE OF HANOVER PARK
2121 WEST LAKE STREET
HANOVER PARK, IL 60133

RE: *Signage for Hanover Square Shopping Center*

7-25-12

8AM ~~8~~

Dear Katie:

Poblocki Sign Company, LLC, is pleased to propose the following, *subject to all exclusions & notes herein*: *Poblocki* will provide all labor and materials needed to fabricate and install one (1) new 15'-0" high x 11'-6" long custom double sided, illuminated monument sign featuring a 11'-0" x 11'-6" double sided, illuminated, multi-tenant sign cabinet. This fabricated cabinet will have an extruded aluminum retainer and divider system using white polycarbonate with translucent tenant copy. Tenant artwork to be provided. HID lighting components will be included. *Poblocki* will also fabricate and install one (1) 2'-0" x 11'-6" double sided illuminated identification cabinet with routed aluminum faces with 1" push-thru clear acrylic and translucent vinyl overlay. This cabinet will also feature HID lighting components. This cabinet will read *Hanover Square*. Removal and disposal of the existing 20' x 20' pylon sign as well as a new foundation with block to match *BelAir* wall material in Gascony Tan color, set next to existing sign footing are included. The fabrication time table to design, build and install the monument sign will be approximately eight (8) weeks.

Price \$55,650.00

NOTE: This order is Illinois tax exempt.

TERMS: Issue a Purchase Order – Balance due upon completion

Thank you for the opportunity to quote your signage needs. If acceptable, please sign and return (1) copy of this Proposal and/or issue Purchase Order.

Sincerely,

POBLOCKI SIGN COMPANY, LLC

Accepted by: _____

Ronald Rogahn

Ronald Rogahn
Sales Consultant

Village of Hanover Park

Date

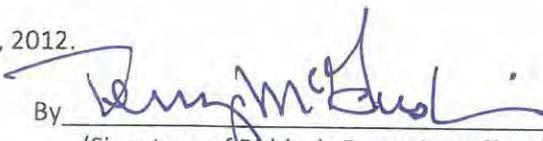
STATE OF ILLINOIS)
)ss.
COUNTY OF DUPAGE)

CONTRACTOR'S TAX CERTIFICATION

(CONTRACTOR'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein 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 any unit of local government in the State of Illinois as a result of a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless Contractor is contesting, in accordance with the procedures established by the appropriate revenue statute, its liability for the tax or the amount of the tax, as set forth in 65 ILCS 5/11-42.1-1.

Dated this 24th day of July, 2012.

By 
(Signature of Bidder's Executing Officer)

Terry McGushin
(Print Name of Bidder's Executing Officer)

President
Title

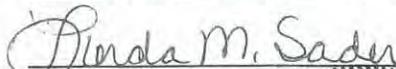
Attest/Witness:

By Kimberly A. Thunin

Title Director of Project Management

Subscribed and sworn to before me this

24th day of July, 2012.


Notary Public

(SEAL)



RFQ PROPOSAL CERTIFICATION

I/We hereby certify that:

1. A complete set of Request for Qualifications documents as intended have been received and that I/We will abide by the contents and/or information received and/or contained therein.
2. I/We have not entered into any collusion or other unethical practices with any other person, firm, or employee of the Village of Hanover Park which would in any way be construed as an unethical business practice.
3. I/We comply with all current Federal, State, and Local laws, statutes, rules, and regulations referencing equal opportunity employment practices including those contained in Public Act 87-1257 (effective July 1, 1993).
4. I/We have adopted a written sexual harassment policy which is in ordinances with the requirements of Federal, State and Local laws, regulations and policies, and further certify that I/We are also in compliance with all other requirements contained in 775 ILCS 5/2-105(A).
5. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

COMPANY NAME Poblocki Sign Company, LLC

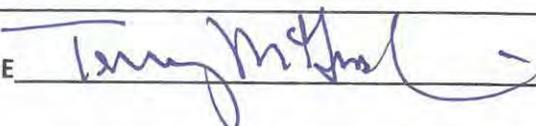
ADDRESS 922 S. 70th St

CITY, STATE, ZIP West Allis, WI 53214

NAME OF CORPORATE/COMPANY OFFICIAL Terry McGushin

Please Type or Print Clearly

TITLE President

AUTHORIZED OFFICAL SIGNATURE 

DATE 7/24/12

PHONE (414) 453-4010

FAX (414) 453-3070



CERTIFICATE OF LIABILITY INSURANCE

POBSIGN-01 6 A 6 WALI

DATE (MM/DD/YYYY)

05/09/2012

PRODUCER Associated Financial Group P.O. Box 1630 Waukesha, WI 53187-1630 (262) 542-8822		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
INSURED Poblocki Sign Company, LLC 922 S. 70th Street West Allis, WI 53214		INSURERS AFFORDING COVERAGE INSURER A: Employers Mutual Casualty INSURER B: National Surety Corporation INSURER C: INSURER D: INSURER E:	NAIC #

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY Pertain, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR / ADD'L LTR / INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	8D6-69-55	07/01/2011	07/01/2012	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> Comp Ded \$100 <input checked="" type="checkbox"/> Coll Ded \$500	8M6-69-55	07/01/2011	07/01/2012	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
A	EXCESS / UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10,000	8J6-69-55	07/01/2011	07/01/2012	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below Y / N <input checked="" type="checkbox"/> N	8N6-69-55	07/01/2011	07/01/2012	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Excess Umbrella	SHX 000 4845 0985	07/01/2011	07/01/2012	16,000,000
A	Professional Liability	3R41393	07/01/2011	07/01/2012	1 Mil Occ / 1 Mil Agg

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 ING USA Annuity Company; Reliastar Life Insurance Company; ING USA Annuity and Life Insurance Company (c/o HFF 50 Rockefeller Plaza, 15th Floor, New York, NY 10020); LSOP WI LLC; Somerset Properties Inc and Somerset Green LLC are listed as additional insureds.

CERTIFICATE HOLDER

CANCELLATION

LSOP WI LLC
 Renee Redden-Nachtigall
 c/o Somerset Properties, Inc
 11414 W Park Place, Suite 104
 Milwaukee, WI 53224-

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Regular Mtg. 8/16/12

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

Major Project References - Completed Jobs by Poblocki Sign Company

Project Name/Type	Contact	Phone Number	Description	Value	Dates	Project Mgr	Designer
Universities & Schools							
University of Wisconsin - Oshkosh	Kevin Boodry	800-862-1086	Campus Signage	\$ 600,000	Winter, 2002	Bob Flood	Greg Moerner
Wayne State University	Bob Chan	313-577-1817	Campus Signage	\$ 395,000	Summer, 2001	Jim Maertz	
UW - Milwaukee	Claude Schuttey	414-229-6764	Campus Signage	\$ 500,000	On-going	Bob Flood	Greg Moerner
Little Village High School, Chicago	Zannetha Moss	773-523-4750	Campus Signage	\$ 30,000	On-going	Dan Schuman	Customer Supplied
Bolingbrook High School	Bruce Wance	630-969-7000	Campus Signage	\$ 142,600	Summer, 2004	Marenda / Daniel	Mark Mayzik
University of Chicago	Bob Watts	773-834-1747	Interior, Bus. Grad	\$ 203,000	Fall, 2004	Beth Daniel	Dean Larson
Entertainment Facilities							
Bridgeview Soccer Stadium -- Chicago, IL	Art Kardatzke	708-594-3686	Soccer Stadium	\$ 315,000	Fall, 2006	Jim Maertz	Lynne Holton
Cobb Energy PAC -- Atlanta, GA	Don Keel	770-953-3098	Entertainment Ctr	\$ 246,000	Summer 2007	Maertz / Cicha	Holton / Larson
FedEx Forum -- Memphis, TN	Kyle Kieler	901-682-4100	Basketball Arena	\$ 310,000	Fall, 2004	Jim Maertz	Lynne Holton
Soldier Field -- Chicago, IL	Mike Simone	312-356-6800	Football Stadium	\$ 2,000,000	Summer, 2003	Maertz/Marenda/Daniel	Catt-Lyon
Lambeau Field -- Green Bay, WI	Bob Bursak	920-499-6460	Football Stadium	\$ 2,800,000	Summer, 2002	Maertz / Daniel	Lynne Holton
Miller Park -- Milwaukee, WI	Chris Raykowski	414-768-7140	Baseball Stadium	\$ 3,200,000	Fall, 2001	Jim Maertz	Lynne Holton
Georgia Aquarium -- Atlanta, GA	Kathryn Paquin	404-569-0140	National Museum	\$ 750,000	Fall 2005	Maertz / Daniel	Sam Stubblefield
Medical Facilities							
Aurora - Sign Conversion	Holly Gore	414-647-3324	Campus Signage	\$ 500,000	On-going	Matt Kaminski	Lynne Holton
Sky Ridge Medical Center -- Lone Tree, CO	Diane Cookson	720-225-1015	ADA & Wayfinding	\$ 160,000	Spring, 2002	Beth Daniel	Dean Larson
St. Joseph's Hospital (Marshfield Clinic)	Judy Harsenhof	715-389-5447	Campus Signage	\$ 500,000	Summer, 2001	Jim Maertz	Sam Stubblefield
Community Medical Center -- Fresno, CA	Ron Estes	559-906-8929	Campus Signage	\$ 600,000	Summer, 2004	Jim Maertz	Lynne Holton
Mayo Clinic, Jacksonville, FL	Eric Lentz	904-953-8214	Rooftop Sign	\$ 220,000	Summer, 2010	Jim Maertz	Customer
Columbia St Mary's, Milwaukee, WI	Rick Dekarske	414-291-1413	Campus Signage	\$ 380,000	Summer, 2010	Jim Maertz	Corbin Design
Middle Tennessee Med Ctr, Murfreesboro, TN	Keith Merritt	615-349-2776	Campus Signage	\$ 437,000	Summer, 2010	Jim Maertz	Gresham Smith & Partners
Northwest Comm Hosp, Arlington Heights, IL	Andy Lopez	847-618-7504	Campus Signage	\$ 300,000	Ongoing	Jim Maertz	Corbin Design
St Mary's Hospital, Madison, WI	Kristin McManmon	608-258-6724	Campus Signage	\$ 289,000	Summer, 2009	Jim Maertz	Kahler Slater
West Florida Hospital	Bob Peterson	850-494-4101	Campus Signage	\$ 420,000	Winter, 2007/08	Jim Maertz	Gresham Smith & Partners
Rockingham Medical Center, Harrisonburg, VA	Elizabeth Meyer	713-222-7979	Campus Signage	\$ 1,200,000	Fall, 2009	Jim Maertz	FMG Design
Memorial Hospital - Belleville, IL	Nathan Kinney	615-257-5656	Campus Signage	\$ 385,000	Summer, 2009	Jim Maertz	Corbin Design
Meriter Hospital, Madison, WI	Lori Farin	608-417-6108	Campus Signage	\$ 200,000	Summer, 2010	Jim Maertz	ZD Studios
Virginia Hospital Center -- Arlington, VA	Anthony Moore	703-284-0540	Interior & Exterior	\$ 380,000	Fall, 2004	Daniel / Marenda	Lynne Holton
Office or Business Centers							
Compuware Headquarters	Terry Clemens	313-304-5199	Interior & Parking	\$ 500,000	Fall, 2003	Beth Daniel	Dean Larson
Galleria Convention Centre -- Phase I	Connie Engel	770-859-1200	Identification	\$ 195,000	Winter, 2004	Ramona Marenda	Lynne Holton
G.E. Healthcare -- Waukesha	Don Bernhardt	262-544-3883	Interior & Exterior	\$ 250,000	On-going	Stanley Ferstadt	Sara Watson
Citizens Bank -- Michigan & Ohio	Jonathan Lakin	810-342-7379	Exterior Roll-Out	\$ 1,233,000	Spring, 2007	Jim Maertz	Lynne Holton
Retail							
Target	Jill Franck	612-761-1466	Logo & Pharmacy	\$ 3,000,000	On-going	Rich Nattila	Luke Skubsch
Marshall Fields -- Chicago, IL	Jill Franck	612-761-1466	Wayfinding	\$ 950,000	Fall, 2003	Paul Kaminski	Sam Stubblefield
Kohl's - New stores	Jacki Miller	262-703-1895	Logo	\$ 240,000	On-going	John Newell	Luke Skubsch
Parking Facilities							
General Mitchell International Airport	Tony Ingles	414-482-9048	Wayfinding	\$ 725,000	Fall, 2002	Jim Maertz	Luke Skubsch
Children's Hospital of Wisconsin	John Oswald	414-266-5427	Wayfinding	\$ 91,000	Winter 2004	Paul Kaminski	Lynne Holton
Libraries							
Gail Borden Library - Elgin, IL	D'Ann Carl	312-440-1584	Interior	\$ 60,000	Fall, 2003	Dan Schumann	Dean Larson
Elmhurst Public Library - Elmhurst, IL	Peter Bartel	847-925-1300	Interior	\$ 45,000	Summer, 2003	Dan Schumann	Customer Supplied
Municipal							
City of Medina, OH	Pat Patton	330-722-9034	Wayfinding	\$ 134,000	Spring, 2010	Jim Maertz	Corbin Design
Grand Rapids, Michigan	Steve Hitch	616-456-3806	Wayfinding	\$ 654,000	Spring, 2005	Jim Maertz	Lynne Holton
Milwaukee Riverwalk, Milwaukee, WI	Ed Mourdy	262-242-8091	Wayfinding	\$ 110,000	Summer, 2005	Jim Maertz	Corbin Design
CTA Headquarters, 567 W. Lake St.	Tom Arigo	847-925-1300	Interior Offices	\$ 60,000	Summer, 2004	Daniel / Marenda	Customer Supplied

Regular Mtg 8/16/12

Note: Poblocki Sign Company does approximately \$25 Million per year in sales. The above represents a small portion of projects we have completed. The primary share of the installation work is completed using our own forces. Local installers are used at remote projects.

MONUMENT

QUANTITY

- 1 2 3 4 Other

SURVEY

- N/A Required Completed

DECORATION

- S/F D/F 3sided 4sided

VOLTAGE

- 120v 277v Other

LIGHTING

- Non-Lit
 Internal / Fluorescent

FACE

- Aluminum Lexan
 Acrylic Flexface

BASE

- Aluminum Concrete
 By others

1

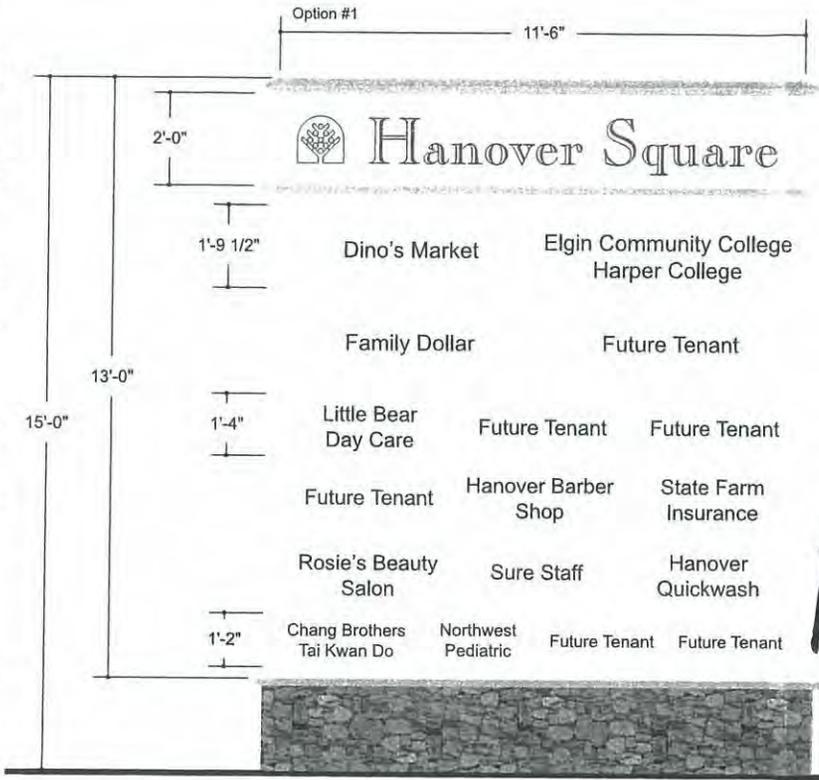
- Push-thru Depth: _____
 Back-up
 Vinyl
 Mask & Spray
 FCO Alum. Depth: _____
 Color: _____

2

- Push-thru Depth: _____
 Back-up
 Vinyl
 Mask & Spray
 FCO Alum. Depth: _____
 Color: _____

3

- Push-thru Depth: _____
 Back-up
 Vinyl
 Mask & Spray
 FCO Alum. Depth: _____
 Color: _____



Option #2



POBLOCKI
SIGN COMPANY, INC.

414.453.4010 Fax: 414.453.3070
 922 S. 70th St., West Allis WI 53214

POBLOCKI.COM

PROJECT:
Hanover Square

6606 Barrington Rd.
 Hanover Park, IL

This document represents only an approximation of material colors specified. Actual product colors may vary from this print or digital image.

CUSTOMER APPROVAL:

AUTHORIZED SIGNATURE

DATE

JOB ORDER NO.

J

REVISION NO.

01

MISSING INFORMATION

- Color (s)
- Copy
- Accurate size (s)
- Clean artwork
- Other

REPRESENTATIVE
 Ron Rogahn

DRAWN BY
 Amanda Weeks

DATE
 6/14/12

SCALE
 3/8" = 1'-0"

SHEET
 03

DRAWING NO.
56050

THIS DOCUMENT IS OWNED BY, AND THE INFORMATION CONTAINED IN IT IS PROPRIETARY TO, POBLOCKI SIGN COMPANY, LLC. BY RECEIPT HEREOF THE HOLDER AGREES NOT TO USE THE INFORMATION, DISCLOSE IT TO ANY THIRD PARTY, NOR REPRODUCE THIS DOCUMENT WITHOUT THE PRIOR WRITTEN CONSENT OF POBLOCKI SIGN COMPANY, LLC. HOLDER ALSO AGREES TO IMMEDIATELY RETURN THIS DOCUMENT UPON REQUEST OF POBLOCKI SIGN COMPANY, LLC.*

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Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Craig Haigh, Interim Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: August 16, 2012

Recommended Action

Approve Warrant SWS185 in the amount of \$1,086,850.06

Approve Warrant SW645 in the amount of \$523,570.31

CH:smk

Attachments: Warrants

Agreement Name: _____ **Regular Mtg. 8/16/12**

Executed By: _____ **Page 58**

Paid In Advance

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
000342	ACCRUED PAYROLL		SWS185		28	07/20/2012	001-0000-210.00-00	7/12 #2 P/R	CHECK #: 29	395,166.80
									VENDOR TOTAL *	395,166.80
025741	AFLAC	320367	SWS185		28	07/27/2012	001-0000-211.01-00	7/12 VOLUNTARY INSURANCE	CHECK #: 206481	2,675.32
									VENDOR TOTAL *	2,675.32
001299	AUMANN, CHRIS		SWS185		00	07/26/2012	050-5030-472.03-71	WATER OPERATOR LICENSE	CHECK #: 111029	200.00
									VENDOR TOTAL *	200.00
002566	BANK OF NEW YORK	2956	SWS185		04	07/23/2012	050-5020-472.03-97	6/12 JAWA OPERAT/MAINT	CHECK #: 38	253,863.00
		2956	SWS185		04	07/23/2012	050-5070-474.03-82	6/12 JAWA FIXED COSTS	CHECK #: 38	66,662.00
									VENDOR TOTAL *	320,525.00
003499	CAMIC JOHNSON LTD		SWS185		00	07/25/2012	001-0550-415.03-62	HEARING OFFICER-VEH IMPND	CHECK #: 111026	660.00
									VENDOR TOTAL *	660.00
004965	CONTINENTAL AMERICAN INSURANCE	A0128982	SWS185		28	07/27/2012	001-0000-211.01-00	7/12 VOLUNTARY INSURANCE	CHECK #: 206482	1,855.74
		11226	SWS185		28	07/17/2012	001-0000-211.01-00	6/12 VOLUNTARY INSURANCE	CHECK #: 206480	1,855.74
									VENDOR TOTAL *	3,711.48
003976	COOK COUNTY TREASURER	06363090	SWS185		00	07/26/2012	033-0000-465.03-16	TAXES-2016 LAKE ST	CHECK #: 111030	1,629.55
		06364060	SWS185		00	07/26/2012	052-0000-228.00-00	TAXES-6700 BARRINGTON RD	CHECK #: 111032	32,748.76
		06364060	SWS185		00	07/26/2012	052-0000-228.00-00	TAXES-6600 BARRINGTON RD	CHECK #: 111031	89,888.47
									VENDOR TOTAL *	124,266.78
004288	DAILY HERALD		SWS185		00	07/30/2012	001-0110-411.03-91	AD-SCHMBRG LIBRARY INSERT	CHECK #: 111041	595.00
									VENDOR TOTAL *	595.00
005223	DALEY, STEVE		SWS185		00	07/26/2012	050-5030-472.03-71	WATER OPERATOR LICENSE	CHECK #: 111033	200.00
									VENDOR TOTAL *	200.00
003703	FIDELITY SECURITY LIFE INS/EYE MED	1311018	SWS185		28	07/27/2012	001-0000-212.01-00	7/12 PREMIUM	CHECK #: 206483	1,271.80
									VENDOR TOTAL *	1,271.80
028044	HANOVER PARK PROF FF LOCAL 3452		SWS185		28	07/27/2012	001-0000-211.07-01	7/12 UNION DUES	CHECK #: 206484	1,813.30
									VENDOR TOTAL *	1,813.30

Regular Mtg 8/16/12

Paid In Advance

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
026031	HANOVER PARK YOUTH FOOTBALL		SWS185		00	07/19/2012	001-0000-207.06-00	DONATION-COPS DAY PICNIC	CHECK #: 110869	410.00
									VENDOR TOTAL *	410.00
005224	HEDMAN, JAMES		SWS185		00	07/26/2012	050-5030-472.03-71	WATER OPERATOR LICENSE	CHECK #: 111034	200.00
									VENDOR TOTAL *	200.00
028695	IL DEPARTMENT OF PUBLIC HEALTH	09-8960	SWS185		00	07/25/2012	001-0720-420.03-99	AMBULANCE LICENCE FEE (4)	CHECK #: 111027	100.00
									VENDOR TOTAL *	100.00
009051	IL DEPARTMENT OF REVENUE		SWS185		28	07/20/2012	001-0000-211.03-00	IL W/H 7/12 #2 P/R	CHECK #: 30	26,504.70
									VENDOR TOTAL *	26,504.70
008900	IL DEPT OF EMPLOYMENT SECURITY		SWS185		00	07/26/2012	001-0550-415.01-46	2ND QTR UNEMPLOYMENT INS	CHECK #: 111035	5,450.34
			SWS185		00	07/26/2012	050-5010-471.01-46	2ND QTR UNEMPLOYMENT INS	CHECK #: 111035	286.86
									VENDOR TOTAL *	5,737.20
028762	IL FUNDS		SWS185		04	07/20/2012	001-0000-211.05-00	7/12 POL PEN CONTRIB #2	CHECK #: 32	18,320.00
			SWS185		04	07/20/2012	001-0000-211.05-01	7/12 FIRE PEN CONTRIB #2	CHECK #: 31	9,790.51
									VENDOR TOTAL *	28,110.51
009537	INTERNAL REVENUE SERVICE		SWS185		28	07/20/2012	001-0000-211.01-00	FED W/H 7/12 #2 P/R	CHECK #: 33	77,154.41
			SWS185		28	07/20/2012	001-0000-211.02-00	EMPL FICA 7/12 #2 P/R	CHECK #: 33	28,571.45
			SWS185		28	07/20/2012	001-0000-211.02-00	VLG FICA 7/12 #2 P/R	CHECK #: 33	38,237.78
									VENDOR TOTAL *	143,963.64
004314	MCGHINNIS, DANIEL		SWS185		00	07/31/2012	001-0470-414.03-71	PER DIEM	CHECK #: 111043	461.50
									VENDOR TOTAL *	461.50
028256	METROPOLITAN ALLIANCE OF POLICE		SWS185		28	07/27/2012	001-0000-211.07-02	7/12 UNION DUES	CHECK #: 206485	1,302.00
			SWS185		28	07/27/2012	001-0000-211.07-02	7/12 UNION DUES	CHECK #: 206485	186.00
									VENDOR TOTAL *	1,488.00
001586	METROPOLITAN MAYORS CAUCUS	2012-103	SWS185		00	07/26/2012	001-0110-411.02-13	ANNUAL DUES	CHECK #: 111036	1,329.06
									VENDOR TOTAL *	1,329.06
025758	MUNICIPAL FLEET MANAGERS ASSN		SWS185		00	07/18/2012	001-0650-416.03-71	MEETING-KEN MCELHOSE	CHECK #: 110666	25.00

Regular Mtg 8/16/12

Thursday, August 09, 2012

Paid In Advance

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
			SWS185		00	07/18/2012	001-0650-416.03-71	MEETING-BOB O'BRYAN	CHECK #: 110866	25.00
									VENDOR TOTAL *	50.00
005225	PETSCHOW, AARON		SWS185		00	07/26/2012	050-5030-472.03-71	WATER OPERATOR LICENSE	CHECK #: 111037	200.00
									VENDOR TOTAL *	200.00
005064	PEZL P.E., JOHN J	12071	SWS185		00	07/26/2012	001-0660-416.03-64	6/27-7/10 ENG CONSULTING	CHECK #: 111038	2,756.25
									VENDOR TOTAL *	2,756.25
000972	S.E.I.U. LOCAL NO. 73 AFL-CIO		SWS185		28	07/27/2012	001-0000-211.07-03	7/12 UNION DUES	CHECK #: 206486	186.24
									VENDOR TOTAL *	186.24
005201	SAXTON, JAMES		SWS185		00	07/18/2012	001-0870-421.03-71	REIMB-CERTIFICATION FEE	CHECK #: 110867	180.00
									VENDOR TOTAL *	180.00
016415	SECRETARY OF STATE		SWS185		00	07/30/2012	001-0650-416.03-99	RENEWAL STICKER-#3181	CHECK #: 111042	99.00
			SWS185		00	07/26/2012	001-0650-416.03-99	TITLE, PLATES	CHECK #: 111039	105.00
			SWS185		00	07/26/2012	001-0650-416.03-99	TITLE, PLATES	CHECK #: 111039	105.00
			SWS185		00	07/26/2012	001-0650-416.03-99	TITLE, PLATES	CHECK #: 111039	105.00
			SWS185		00	07/25/2012	001-0650-416.03-99	LICENSE PLATES	CHECK #: 111028	10.00
			SWS185		00	07/26/2012	001-0650-416.03-99	TITLE, PLATES	CHECK #: 111039	105.00
									VENDOR TOTAL *	529.00
600496	SEVILLE, THE	10973	SWS185		00	07/18/2012	001-0165-411.03-91	SISTER CITIES LUNCHEON	CHECK #: 110868	1,374.75
									VENDOR TOTAL *	1,374.75
027557	STATE DISBURSEMENT FUND		SWS185		28	07/20/2012	001-0000-211.00-00	7/12 #2 P/R MAINTENANCE	CHECK #: 34	2,706.84
									VENDOR TOTAL *	2,706.84
017581	TEAMSTERS LOCAL UNION 700		SWS185		28	07/27/2012	001-0000-211.07-00	7/12 UNION DUES	CHECK #: 206487	2,205.00
									VENDOR TOTAL *	2,205.00
003444	U.S. POSTAL SERVICE CAPS SERVICE		SWS185		04	07/25/2012	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 28	454.57
									VENDOR TOTAL *	454.57
008760	VANTAGEPOINT TRANSFER AGENTS-457		SWS185		28	07/20/2012	001-0000-211.09-00	DEDUCTION 7/12 #2 P/R	CHECK #: 35	14,814.10
			SWS185		28	07/20/2012	001-0000-211.09-00	DEDUCTION 7/12 #2 P/R	CHECK #: 35	219.30

Regular Mtg: 8/16/12

Paid In Advance

VEND NO	VENDOR NAME									EFT OR HAND-ISSUED
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT		AMOUNT
									VENDOR TOTAL *	16,033.40
003762	VENCEL, MAT									
	SWS185		00	07/26/2012	050-5030-472.03-71	WATER OPERATOR LICENSE	CHECK #:	111040		200.00
									VENDOR TOTAL *	200.00
014274	VILLAGE OF HANOVER PARK	PETTY CASH								
	SWS185		00	07/31/2012	001-0110-411.02-99	FOOD-BOARD MEETING	CHECK #:	111045		64.00
	SWS185		00	07/31/2012	001-0195-411.03-91	FOOD-CONECT MEETING	CHECK #:	111045		54.87
	SWS185		00	07/31/2012	001-0440-414.02-90	SUPPLIES-EMPLOYEE PICNIC	CHECK #:	111045		19.04
	SWS185		00	07/31/2012	001-0470-414.02-27	MISC SUPPLIES	CHECK #:	111045		47.51
	SWS185		00	07/31/2012	001-0470-414.02-27	MISC SUPPLIES	CHECK #:	111045		39.35
	SWS185		00	07/31/2012	001-0650-416.03-72	REIMB-TOLLS	CHECK #:	111045		12.10
	SWS185		00	07/31/2012	001-0710-420.02-11	SYMPATHY CARDS	CHECK #:	111045		4.98
	SWS185		00	07/31/2012	001-0710-420.03-72	REIMB-MILEAGE	CHECK #:	111045		33.86
	SWS185		00	07/31/2012	001-0730-420.02-27	MISC SUPPLIES-HEALTH INSP	CHECK #:	111045		8.97
	SWS185		00	07/31/2012	001-0730-420.03-71	REIMB-MEALS	CHECK #:	111045		7.62
	SWS185		00	07/31/2012	001-0810-421.03-71	MEETING FEE	CHECK #:	111045		20.00
	SWS185		00	07/31/2012	001-0810-421.03-72	REIMB-MILEAGE	CHECK #:	111045		19.98
	SWS185		00	07/31/2012	001-0820-421.03-71	REIMB-MEALS	CHECK #:	111045		10.00
	SWS185		00	07/31/2012	001-0820-421.03-71	REIMB-MEALS	CHECK #:	111045		17.82
	SWS185		00	07/31/2012	001-0820-421.03-71	REIMB-MEALS	CHECK #:	111045		8.53
	SWS185		00	07/31/2012	001-0820-421.03-72	REIMB-MILEAGE	CHECK #:	111045		11.50
	SWS185		00	07/31/2012	001-0820-421.03-72	REIMB-MILEAGE	CHECK #:	111045		38.85
	SWS185		00	07/31/2012	001-0820-421.03-72	REIMB-MILEAGE	CHECK #:	111045		29.00
	SWS185		00	07/31/2012	001-0820-421.03-72	REIMB-MILEAGE	CHECK #:	111045		7.77
	SWS185		00	07/31/2012	001-0820-421.03-72	REIMB-MILEAGE	CHECK #:	111045		7.77
	SWS185		00	07/31/2012	001-0820-421.03-72	REIMB-MILEAGE	CHECK #:	111045		51.08
	SWS185		00	07/31/2012	001-0820-421.03-72	FUEL PURCHASE	CHECK #:	111045		36.00
	SWS185		00	07/31/2012	001-0820-421.03-72	REIMB-MILEAGE	CHECK #:	111045		7.77
	SWS185		00	07/31/2012	001-0820-421.03-72	REIMB-MILEAGE	CHECK #:	111045		5.55
	SWS185		00	07/31/2012	001-0830-421.03-72	FUEL PURCHASE	CHECK #:	111045		20.00
									VENDOR TOTAL *	583.92

TOTAL EXPENDITURES **** 1,086,850.06

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0700300 20797	00	A & D TOTAL PLUMBING SW645		00 08/09/2012	001-0730-420.03-61	7/12 PLUMBING INSPECTIONS	1,260.00	
						VENDOR TOTAL *	1,260.00	
0004963 1709	00	ADVANTAGE RESOURCE SW645		00 08/09/2012	039-0000-461.13-21	LABOR CHARGES	95.00	
						VENDOR TOTAL *	95.00	
0025890 81483	00	AIR ONE EQUIPMENT, INC. SW645 130066		00 07/24/2012	001-0720-420.02-29	RESCUE SAW	1,225.93	
						VENDOR TOTAL *	1,225.93	
0002559 4531	00	ALANIZ LANDSCAPE GROUP SW645 130005		00 07/31/2012	001-0630-416.03-35	7/12 LAWN MAINT-MEDIANS	2,495.00	
4522		SW645 130001		00 07/06/2012	001-0870-421.03-36	MOWING-CODE ENF (4)	156.00	
4521		SW645 130001		00 07/13/2012	001-0870-421.03-36	MOWING-CODE ENF (7)	273.00	
4524		SW645 130001		00 07/23/2012	001-0870-421.03-36	MOWING-CODE ENF (1)	39.00	
4525		SW645 130001		00 07/27/2012	001-0870-421.03-36	MOWING-CODE ENF (4)	156.00	
						VENDOR TOTAL *	3,119.00	
0000752 447625	00	ALEXIAN BROS. CORPORATE HEALTH SVS SW645		00 08/07/2012	001-0440-414.03-65	POST ACCIDENT SCREEN	23.00	
447629		SW645		00 08/07/2012	001-0440-414.03-65	POST ACCIDENT SCREEN	44.00	
447205		SW645		00 08/07/2012	001-0440-414.03-65	CDL RANDOM SCREEN	56.00	
445022		SW645		00 08/07/2012	001-0440-414.03-65	NEW HIRE SCREENING	88.00	
445130		SW645		00 08/07/2012	001-0440-414.03-65	POST ACCIDENT SCREEN	23.00	
445133		SW645		00 08/07/2012	001-0440-414.03-65	POST ACCIDENT SCREEN	94.00	
424859		SW645		00 08/07/2012	001-0440-414.03-65	NEW HIRE SCREENING (5)	222.00	
						VENDOR TOTAL *	550.00	
0023012 30720	00	ANDRES MEDICAL BILLING, LTD SW645		00 08/09/2012	001-0000-323.12-00	7/12 AMB BILLING CHARGES	3,294.72	
						VENDOR TOTAL *	3,294.72	
9999999 135020-36670	00	ATKINSON, KELLY A SW645		00 07/30/2012	050-0000-202.01-00	WATER REF 6958 GLENWOOD	20.87	
						VENDOR TOTAL *	20.87	
0001421 013370	00	AVALON PETROLEUM COMPANY SW645		00 08/09/2012	001-0000-141.03-00	DIESEL FUEL	6,634.40	
449932		SW645		00 08/09/2012	001-0000-141.03-00	GASOLINE	7,128.44	
449931		SW645		00 08/09/2012	001-0000-141.03-00	GASOLINE	9,386.10	
						VENDOR TOTAL *	23,148.94	
0001779 103040	00	BEHM PAVEMENT MAINTENANCE INC SW645		00 08/09/2012	001-0620-431.03-35	BIKE PATH SEAL COATING	14,750.00	
						VENDOR TOTAL *	14,750.00	
0005226 8/12-12/12	00	BETKERUR, RAJ SW645		00 08/07/2012	051-0000-323.10-00	REFUND PARKING PERMIT	80.00	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005226	00	BETKERUR, RAJ						
						VENDOR TOTAL *	80.00	
0027991	00	BOUND TREE MEDICAL LLC						
80763383		SW645 130050	00	05/07/2012	001-0720-420.02-27	EMS SUPPLIES	99.99	
80767367		SW645 130050	00	05/10/2012	001-0720-420.02-27	EMS SUPPLIES	674.37	
						VENDOR TOTAL *	774.36	
0002529	00	BURKE'S TREE SERVICE						
071712		SW645 130041	00	07/17/2012	001-0630-416.03-38	STORM DAMAGE REMOVALS	2,219.00	
						VENDOR TOTAL *	2,219.00	
0002899	00	CARQUEST AUTO PARTS						
399814		SW645	00	08/09/2012	001-0650-416.02-22	AUTO PARTS	34.70	
399821		SW645	00	08/09/2012	001-0650-416.02-27	MISC SUPPLIES	60.57	
399946		SW645	00	08/09/2012	001-0650-416.02-27	MISC SUPPLIES	1.97	
400147		SW645	00	08/09/2012	001-0650-416.02-27	MISC SUPPLIES	44.13	
400212		SW645	00	08/09/2012	001-0650-416.02-22	AUTO PARTS	275.28	
400227		SW645	00	08/09/2012	001-0650-416.02-22	AUTO PARTS	46.00	
400491		SW645	00	08/09/2012	001-0650-416.02-22	AUTO PARTS	13.82	
400511		SW645	00	08/09/2012	001-0650-416.02-29	AUTO PARTS-#432	8.80	
400601		SW645	00	08/09/2012	001-0650-416.02-27	MISC SUPPLIES	4.00	
400800		SW645	00	08/09/2012	001-0650-416.02-29	AUTO PARTS-#530	8.65	
400836		SW645	00	08/09/2012	001-0650-416.02-22	AUTO PARTS	10.10	
400863		SW645	00	08/09/2012	001-0650-416.02-27	MISC SUPPLIES	80.52	
401003		SW645	00	08/09/2012	001-0650-416.02-22	AUTO PARTS	46.46	
401079		SW645	00	08/09/2012	001-0650-416.02-22	AUTO PARTS	35.60	
401191		SW645	00	08/09/2012	001-0650-416.02-29	AUTO PARTS-#515	12.38	
401246		SW645	00	08/09/2012	001-0650-416.02-22	AUTO PARTS-#362	21.29	
401274		SW645	00	08/09/2012	001-0650-416.02-22	RETURN CREDIT	371.76-	
401298		SW645	00	08/09/2012	001-0650-416.02-22	AUTO PARTS	56.48	
401335		SW645	00	08/09/2012	001-0650-416.02-27	RETURN CREDIT	2.58-	
401467		SW645	00	08/09/2012	001-0650-416.02-22	AUTO PARTS	17.60	
401543		SW645	00	08/09/2012	001-0650-416.02-22	AUTO PARTS	16.77	
401552		SW645	00	08/09/2012	001-0650-416.02-22	AUTO PARTS	56.48	
401797		SW645	00	08/09/2012	001-0650-416.02-29	AUTO PARTS-#430	8.51	
401923		SW645	00	08/09/2012	001-0650-416.02-22	AUTO PARTS-#3184	74.09	
						VENDOR TOTAL *	559.86	
0005227	00	CASTILLO, PABLO						
134340-54850		SW645	00	08/07/2012	050-0000-202.01-00	REFND OVERPAID WATER BILL	66.32	
						VENDOR TOTAL *	66.32	
0025340	00	CENTRO DE INFORMACION						
		SW645	00	08/07/2012	001-0550-415.03-85	ANNUAL BENEFIT AUCTION	1,200.00	
						VENDOR TOTAL *	1,200.00	
0004883	00	CHICAGO PARTS & SOUND LLC						
465846		SW645	00	08/09/2012	001-0650-416.02-22	ALTERNATOR-#383	265.23	
						VENDOR TOTAL *	265.23	
0028554	00	CINTAS #22						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0028554	00	CINTAS #22						
22444841		SW645	00	08/09/2012	001-0650-416.03-68	UNIFORM RENTAL	65.86	
22447980		SW645	00	08/09/2012	001-0650-416.03-68	UNIFORM RENTAL	65.86	
22438607		SW645 130020	00	07/11/2012	050-5050-473.03-68	UNIFORM RENTAL	42.89	
22441712		SW645 130020	00	07/18/2012	050-5050-473.03-68	UNIFORM RENTAL	42.89	
22444841		SW645 130020	00	07/25/2012	050-5050-473.03-68	UNIFORM RENTAL	42.89	
22447980		SW645 130020	00	08/01/2012	050-5050-473.03-68	UNIFORM RENTAL	42.89	
						VENDOR TOTAL *	303.28	
0004372	00	CLARK BAIRD SMITH LLP						
2123		SW645	00	08/07/2012	001-0550-415.03-62	6/12 LEGAL SERVICES	2,205.00	
						VENDOR TOTAL *	2,205.00	
0004574	00	CLAUSS BROTHERS INC						
23048		SW645 130021	00	07/31/2012	001-0630-416.03-35	7/12 LAWN MAINT-LAKE ST	638.25	
						VENDOR TOTAL *	638.25	
0003479	00	COM ED						
0453081144		SW645	00	08/07/2012	001-0000-115.07-00	REPORT FEE-MUNCPL AGGREG	168.00	
8663648000		SW645	00	08/09/2012	011-0000-442.03-15	7/5-8/2 ONTARIOVILLE	119.79	
7587125092		SW645	00	08/07/2012	050-5020-472.03-13	6/26-7/26 CENTRAL	72.00	
2739065057		SW645	00	08/07/2012	050-5020-472.03-13	6/26-7/26 HARTMANN	50.51	
4579128031		SW645	00	08/07/2012	050-5020-472.03-13	6/26-7/26 WELL #5	545.94	
1715065036		SW645	00	08/07/2012	050-5050-473.03-13	6/26-7/26 BAYSIDE	908.75	
0275090072		SW645	00	08/07/2012	050-5050-473.03-13	6/26-7/26 WESTVIEW	84.18	
6115145005		SW645	00	08/07/2012	050-5050-473.03-13	6/26-7/26 COUNTY FARM	177.49	
6451147001		SW645	00	08/07/2012	050-5050-473.03-13	6/26-7/26 PLUMTREE	218.90	
6467010006		SW645	00	08/07/2012	050-5050-473.03-13	6/26-7/26 NORTHWAY	70.65	
5939030006		SW645	00	08/07/2012	050-5050-473.03-13	6/26-7/26 KINGSBURY	114.49	
3507062010		SW645	00	08/07/2012	050-5050-473.03-13	6/26-7/26 TURNBERRY	139.92	
1890092011		SW645	00	08/07/2012	050-5050-473.03-13	7/3-8/1 POND AERATORS	308.87	
5703015039		SW645	00	08/09/2012	050-5050-473.03-13	7/5-8/2 SAVANNAH	75.56	
						VENDOR TOTAL *	3,055.05	
0003480	00	COM ED						
0091041048		SW645	00	08/07/2012	050-5020-472.03-13	7/3-8/2 MORTON TOWER	44.33	
						VENDOR TOTAL *	44.33	
0003724	00	COMMUNICATIONS DIRECT						
114861		SW645 130057	00	07/17/2012	031-0000-466.13-43	PORTABLE RADIOS (40)	11,640.00	
						VENDOR TOTAL *	11,640.00	
0950519	00	CONTINENTAL WEATHER SERVICE						
12433		SW645 130022	00	08/01/2012	001-0620-431.03-35	8/12 WEATHER FORECASTING	150.00	
						VENDOR TOTAL *	150.00	
0003984	00	COOK COUNTY CLERK						
		SW645	00	08/07/2012	001-0850-421.02-13	NOTARY-M KURTZ	10.00	
						VENDOR TOTAL *	10.00	
0003634	00	CORPORATE BUSINESS CARDS						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003634 168354	00	CORPORATE BUSINESS CARDS SW645	00	08/07/2012	001-0440-414.02-11	BUSINESS CARDS	58.93	
						VENDOR TOTAL *	58.93	
0004091 711-88196	00	CUMMINS NPOWER LLC SW645	00	08/09/2012	001-0650-416.02-22	FAN BEARING,BELT-#362	226.44	
						VENDOR TOTAL *	226.44	
0004262 736204	00	D'ANGELO NATURAL SPRING WATER SW645	00	08/07/2012	050-5050-473.02-26	WATER-STP1 LAB	53.55	
						VENDOR TOTAL *	53.55	
0004949 7129 7129 7189 7189 6936 6936 6936 6936 7189 7165 7189 7189	00	DUPAGE MAYORS & MANAGERS CONFERENCE SW645 SW645 SW645 SW645 SW645 SW645 SW645 SW645 SW645 SW645 SW645 SW645	00	08/07/2012 08/07/2012 08/07/2012 08/07/2012 08/07/2012 08/07/2012 08/07/2012 08/07/2012 08/07/2012 08/07/2012 08/07/2012 08/07/2012	001-0110-411.03-71 001-0110-411.03-71 001-0110-411.03-73 001-0110-411.03-73 001-0110-411.03-71 001-0110-411.03-71 001-0110-411.03-73 001-0410-414.03-71 001-0440-414.03-71 001-0610-416.03-71 001-0610-416.03-71 001-0810-421.03-71	MEETING-ROBERTS MEETING-CRAIG GOLF OUTING-CRAIG GOLF OUTING-ZIMEL MEETING-ROBERTS MEETING-CRAIG FLAG POLE MEETING-MOSER GOLF OUTING-BEDNAREK 2012 STP WORKSHOP-KILLIAN GOLF OUTING-KILLIAN GOLF OUTING-CHIEF WEBB	40.00 40.00 145.00 145.00 40.00 40.00 73.00 40.00 145.00 10.00 145.00 145.00	
						VENDOR TOTAL *	1,008.00	
0002189	00	DUPAGE RIVER/SALT CREEK WORKGROUP SW645	00	08/07/2012	050-5050-473.02-13	MEMBERSHIP DUES	5,342.00	
						VENDOR TOTAL *	5,342.00	
9999999 162725-76770	00	DWEYDARI, STEVE H SW645	00	08/06/2012	050-0000-202.01-00	WATER REF 1421 SACRAMENTO	10.26	
						VENDOR TOTAL *	10.26	
0028061 1006595	00	EBRYIT INC SW645	00	08/07/2012	001-0470-414.03-36	8/12-10/12 PRINTER MAINT	404.80	
						VENDOR TOTAL *	404.80	
0003152	00	ELCO III LLC SW645	00	08/07/2012	033-0000-465.03-79	REDEVL AGRMNT-2064 LAKE	68,175.00	
						VENDOR TOTAL *	68,175.00	
0003277 2853097080 0458142142 0053162057 4163103011 2899102037 0499051062	00	EXELON ENERGY INC SW645 SW645 SW645 SW645 SW645 SW645	00	08/07/2012 08/07/2012 08/07/2012 08/07/2012 08/07/2012 08/07/2012	011-0000-442.03-15 011-0000-442.03-15 011-0000-442.03-15 050-5020-472.03-13 050-5020-472.03-13 050-5020-472.03-13	6/8-7/9 STREETLIGHTS 6/7-7/8 STREETLIGHTS 6/8-7/9 STREETLIGHTS 6/26-7/25 EVERGREEN 6/26-7/25 LONGMEADOW 6/26-7/25 WELL #4	237.55 2,680.27 149.83 1,057.12 1,634.61 1,053.94	

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003277	00	EXELON ENERGY INC						
3651142043	SW645		00	08/07/2012	050-5050-473.03-13	6/26-7/25 STP1	7,381.07	
						VENDOR TOTAL *	14,194.39	
9999999	00	FIELD STREET PROPERTIES						
159200-8820	SW645		00	07/30/2012	050-0000-202.01-00	WATER REF 7721 BOLTON	5.94	
						VENDOR TOTAL *	5.94	
0023064	00	FIRE ENGINEERING						
59341	SW645		00	08/07/2012	001-0720-420.02-13	SUBSCRIPTION	21.00	
						VENDOR TOTAL *	21.00	
0028394	00	FIREGROUND SUPPLY INC						
9924	SW645	130047	00	08/02/2012	001-0720-420.02-31	UNIFORMS	763.15	
9901	SW645		00	08/07/2012	001-0730-420.02-31	UNIFORMS	508.99	
						VENDOR TOTAL *	1,272.14	
0028233	00	FIRST ADVANTAGE SBS						
248748	SW645		00	08/07/2012	001-0440-414.03-61	BACKGROUND CHECK FEES (4)	275.00	
						VENDOR TOTAL *	275.00	
0006221	00	FORS, ERIC						
	SW645		00	08/07/2012	001-0710-420.03-71	PER DIEM	396.00	
						VENDOR TOTAL *	396.00	
0006352	00	FRIENDLY FORD						
172114	SW645		00	08/09/2012	001-0650-416.02-22	AUTO PARTS-#171	43.08	
172233	SW645		00	08/09/2012	001-0650-416.02-22	AUTO PARTS-#165	107.88	
172232	SW645		00	08/09/2012	001-0650-416.02-22	AUTO PARTS-#165	242.00	
172255	SW645		00	08/09/2012	001-0650-416.02-22	AUTO PARTS-#165	61.02	
172274	SW645		00	08/09/2012	001-0650-416.02-22	AUTO PARTS	43.08	
170039	SW645		00	08/09/2012	001-0650-416.02-22	AUTO PARTS	106.63	
						VENDOR TOTAL *	603.69	
0002773	00	FRIENDS OF CAPE COAST INTERNATIONAL						
	SW645		00	08/07/2012	001-0000-222.04-00	REIMB-SISTER CITIES EVENT	150.00	
						VENDOR TOTAL *	150.00	
0006458	00	FULTON TECHNOLOGIES INC						
U20120654	SW645		00	08/07/2012	001-0860-421.03-37	WARNING SYSTEM MAINT	2,649.83	
						VENDOR TOTAL *	2,649.83	
0003735	00	GATSO USA						
2012-120	SW645		00	08/07/2012	001-0000-227.02-00	7/12 RED LIGHT CAMERA PMT	7,620.00	
						VENDOR TOTAL *	7,620.00	
0006845	00	GENUINE/NAPA AUTO PARTS						
194640	SW645		00	08/09/2012	001-0650-416.02-22	AUTO PARTS	135.55	
194904	SW645		00	08/09/2012	001-0650-416.02-22	AUTO PARTS	28.19	
194911	SW645		00	08/09/2012	001-0650-416.02-27	MISC SUPPLIES	4.91	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006845	00	GENUINE/NAPA				AUTO PARTS		
195366		SW645	00	08/09/2012	001-0650-416.02-22	AUTO PARTS	23.00	
195377		SW645	00	08/09/2012	001-0650-416.02-27	MISC SUPPLIES	17.90	
195624		SW645	00	08/09/2012	001-0650-416.02-22	AUTO PARTS	128.20	
195679		SW645	00	08/09/2012	001-0650-416.02-22	AUTO PARTS	32.08	
195692		SW645	00	08/09/2012	001-0650-416.02-22	AUTO PARTS	22.40	
						VENDOR TOTAL *	392.23	
0027764	00	GROOT INDUSTRIES INC						
CR6652		SW645 130028	00	07/31/2012	001-0620-431.03-35	LANDFILL DUMP FEE	867.79	
						VENDOR TOTAL *	867.79	
0023082	00	GUEST SERVICES						
		SW645	00	08/07/2012	001-0720-420.03-71	MEAL TICKET-LT NOCKS	167.32	
		SW645	00	08/07/2012	001-0720-420.03-71	MEAL TICKET-LT ROSENTHAL	300.48	
						VENDOR TOTAL *	467.80	
0007801	00	HANOVER PARK						
11-1080		SW645	00	08/07/2012	001-0000-322.01-00	REFUND PERMIT FEE	110.00	
11-1077		SW645	00	08/07/2012	001-0000-322.01-00	REFUND PERMIT FEE	1,520.00	
12-99		SW645	00	08/07/2012	001-0000-322.01-00	REFUND PERMIT FEE	2,835.00	
						VENDOR TOTAL *	4,465.00	
0000211	00	HEAVENS, JACK						
8/12-12/12		SW645	00	08/07/2012	051-0000-323.10-00	REFUND PARKING PERMIT	80.00	
						VENDOR TOTAL *	80.00	
0001072	00	IL PUMP INC						
S8272		SW645 130054	00	05/14/2011	050-5050-473.03-41	REPAIRS-SAVANNAH LFTSTN	1,076.00	
S8287		SW645 130054	00	07/19/2012	050-5050-473.03-41	REPAIRS-WESTVIEW LFTSTN	1,053.55	
S8283		SW645 130068	00	07/26/2012	050-5050-473.13-43	REBUILD PUMP #1-WESTVIEW	3,384.85	
S8284		SW645 130068	00	07/27/2012	050-5050-473.13-43	REBUILD PUMP #2-WESTVIEW	3,172.05	
						VENDOR TOTAL *	8,686.45	
0004783	00	INTERIORS FOR BUSINESS INC						
973262		SW645	00	08/07/2012	039-0000-461.13-21	OFFICE FURNITURE-PD	414.48	
						VENDOR TOTAL *	414.48	
0005185	00	IPVISION						
21506		SW645 130065	00	07/27/2012	031-0000-466.13-31	ID CARD PRINTER,RIBBONS	2,740.00	
						VENDOR TOTAL *	2,740.00	
0003336	00	JASPER, RYAN						
		SW645	00	08/07/2012	001-0720-420.03-71	REIMB-TUITION,BOOKS	413.35	
						VENDOR TOTAL *	413.35	
0005229	00	JHAVERI, HIMESH						
8/12-12/12		SW645	00	08/07/2012	051-0000-323.10-00	REFUND PARKING PERMIT	80.00	
						VENDOR TOTAL *	80.00	
0010056	00	JUST TIRES						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0010056 366670	00	JUST TIRES SW645	00	08/09/2012	001-0650-416.02-22	TIRES-#188	120.00	
						VENDOR TOTAL *	120.00	
0010236 639228 640105 638779 638781 639312	00	KALE UNIFORMS SW645 130002 SW645 130002 SW645 130002 SW645 130002 SW645 130002	00	07/25/2012 07/30/2012 07/23/2012 07/23/2012 07/25/2012	001-0820-421.02-31 001-0820-421.02-31 001-0840-421.02-31 001-0850-421.02-31 001-0870-421.02-31	UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS	350.95 95.97 284.45 151.98 227.97	
						VENDOR TOTAL *	1,111.32	
0004704 DJ-081212	00	KERLIN, MARTIN SW645	00	08/07/2012	001-0460-414.03-91	DJ-CAR SHOW	500.00	
						VENDOR TOTAL *	500.00	
9999999 147115-112440	00	KOENIG & STREY REAL LIVING SW645	00	07/30/2012	050-0000-202.01-00	WATER REF 1717 MAPLE	29.58	
						VENDOR TOTAL *	29.58	
0001839 6963 6978	00	KOZ TRUCKING INC SW645 130007 SW645 130007	00	07/24/2012 07/31/2012	001-0620-431.02-27 001-0620-431.02-27	GRAVEL GRAVEL	1,594.89 688.97	
						VENDOR TOTAL *	2,283.86	
0010656 10696093 10694449	00	KRONOS INCORPORATED SW645 SW645	00	08/07/2012 08/07/2012	031-0000-466.13-31 031-0000-466.13-31	KRONOS EQUIP PROGRAMMING KRONOS WORKFORCE MANAGER	1,825.00 566.08	
						VENDOR TOTAL *	2,391.08	
0003804 88-12 106-12 110-12	00	LAN ELECTRIC SW645 130042 SW645 130042 SW645 130042	00	06/26/2012 07/18/2012 08/06/2012	050-5050-473.03-41 050-5050-473.03-41 050-5050-473.03-41	RELOCATE ANTENNA CONTROL WIRE TVSS DEVICE-TURNBERRY REPAIR-U/V FEEDER SPLICES	870.17 413.00 487.00	
						VENDOR TOTAL *	1,770.17	
9999999 155280-18610	00	LARA, MARIA L SW645	00	07/30/2012	050-0000-202.01-00	WATER REF 7151 CHURCH	6.78	
						VENDOR TOTAL *	6.78	
0004118 37286 37286	00	LEOPARDO COMPANIES INC SW645 SW645	00	08/07/2012 08/07/2012	039-0000-461.13-21 039-0000-206.00-00	PD BUILDING-#23 RETAINAGE REDUCTION	171,449.58 85,692.00	
						VENDOR TOTAL *	257,141.58	
0011926 7148165	00	MCCANN INDUSTRIES INC SW645	00	08/09/2012	001-0650-416.02-29	BUCKET PIN-#430	503.00	
						VENDOR TOTAL *	503.00	
0012115	00	MENARDS						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0012115	00	MENARDS						
75258		SW645	00	08/07/2012	001-0170-411.02-23	CERT EQUIPMENT	113.63	
83525		SW645	00	08/07/2012	001-0640-416.02-27	HARDWARE	12.99	
85897		SW645	00	08/07/2012	001-0640-416.02-27	HARDWARE	117.79	
82365		SW645	00	08/07/2012	001-0720-420.02-28	STORAGE SHELF	6.99	
88968		SW645	00	08/09/2012	001-0720-420.02-27	HARDWARE	9.94	
73275		SW645	00	08/07/2012	050-5030-472.02-27	HARDWARE	48.50	
82916		SW645	00	08/07/2012	050-5030-472.02-27	HARDWARE	17.54	
86810		SW645	00	08/07/2012	050-5050-473.02-27	REFRIGERATOR-STP LAB	449.00	
81646		SW645	00	08/07/2012	050-5060-473.02-27	HARDWARE	10.55	
						VENDOR TOTAL *	786.93	
0005091	00	MIDWEST POWER VAC INC						
212006		SW645 130032	00	08/01/2012	050-5050-473.03-41	VACTORING-BAYSIDE	1,072.63	
						VENDOR TOTAL *	1,072.63	
0028731	00	MIR, SAJJAD						
8/12-9/12		SW645	00	08/07/2012	051-0000-323.10-00	REFUND PARKING PERMIT	35.00	
						VENDOR TOTAL *	35.00	
0950066	00	MITCH'S GREENTHUMB LANDSCAPING						
R12132		SW645 130009	00	08/01/2012	051-0000-478.03-35	8/12 LAWN MAINT-COMM LOT	1,500.00	
						VENDOR TOTAL *	1,500.00	
0006123	00	MOTIVE PARTS COMPANY-FMP						
63-087840		SW645	00	08/09/2012	001-0650-416.02-22	AUTO PARTS	184.05	
						VENDOR TOTAL *	184.05	
0027780	00	MUNICIPAL WEB SERVICES						
104047		SW645	00	08/07/2012	001-0470-414.03-36	6/12 WEB SITE MAINT	230.00	
104048		SW645	00	08/07/2012	001-0470-414.03-36	7/12 WEB SITE MAINT	230.00	
						VENDOR TOTAL *	460.00	
0001647	00	MURNANE PAPER COMPANY						
177773		SW645	00	08/09/2012	001-0470-414.02-11	3-PART COPY PAPER	308.00	
						VENDOR TOTAL *	308.00	
0026675	00	NEXTEL COMMUNICATIONS						
622730512-126		SW645	00	08/07/2012	001-0470-414.03-11	6/24-7/23 NEXTEL SERVICE	270.86	
						VENDOR TOTAL *	270.86	
0013298	00	NICOR GAS						
84264643143		SW645	00	08/07/2012	001-0550-415.03-14	7/2-8/1 PD BLDG	75.80	
02494710003		SW645	00	08/07/2012	050-5020-472.03-14	7/2-8/1 WELL #4	81.27	
17642810000		SW645	00	08/09/2012	050-5020-472.03-14	7/5-8/2 WELL #5	27.29	
67216710003		SW645	00	08/09/2012	050-5020-472.03-14	7/2-8/2 LONGMEADOW	83.97	
85326410009		SW645	00	08/07/2012	051-0000-478.03-14	7/2-8/1 TRAIN STATION	27.33	
						VENDOR TOTAL *	295.66	
0013130	00	NOCKS, DARREN						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0013130	00	NOCKS, DARREN SW645	00	08/07/2012	001-0720-420.03-71	PER DIEM	112.00	
						VENDOR TOTAL *	112.00	
0002827 307867	00	NORTH CENTRAL LABORATORIES SW645 130033	00	07/27/2012	050-5050-473.02-26	LAB SUPPLIES	412.85	
						VENDOR TOTAL *	412.85	
0013394 20729	00	NORTHWESTERN LANDSCAPE INC SW645 130034	00	07/27/2012	001-0630-416.03-35	CREEK BANK TURF MAINT	3,229.00	
						VENDOR TOTAL *	3,229.00	
0026599	00	NOTARY PUBLIC ASSOCIATION OF IL SW645	00	08/07/2012	001-0850-421.02-13	NOTARY-M KURTZ	49.00	
						VENDOR TOTAL *	49.00	
0004076 269861	00	O'REILLY AUTOMOTIVE INC SW645	00	08/09/2012	001-0650-416.02-27	MISC SUPPLIES	53.16	
						MISC SUPPLIES	65.94	
						VENDOR TOTAL *	119.10	
0003506 204335	00	PACE SUBURBAN BUS SW645	00	08/07/2012	001-0550-415.03-87	6/12 ROUTE 554 SERVICE	1,306.67	
						VENDOR TOTAL *	1,306.67	
0004281 T4307909 T4308234	00	PADDOCK PUBLICATIONS SW645	00	08/07/2012	001-0120-411.03-67	AD-TIF#5 PUBLIC NOTICE	396.75	
						AD-SISTER CITIES MEETING	32.20	
						VENDOR TOTAL *	428.95	
0026112 P50C0783250 P50R0093023 P50C0783383 P50C0751089	00	PATTEN INDUSTRIES INC SW645	00	08/07/2012	001-0650-416.02-29	HYDRAULIC TUBES-#552	342.78	
						RETURN CREDIT	222.08	
						BACKHOE PARTS-#552	74.84	
						BACKHOE PARTS-#552	43.06	
						VENDOR TOTAL *	238.60	
0014189 12030	00	PAVIA-MARTING & CO SW645	00	08/07/2012	010-0000-441.03-64	ENG-LONGMEADOW BRIDGE	14,667.14	
						VENDOR TOTAL *	14,667.14	
0005231	00	PEREZ-FRIAS, BRAY SW645	00	08/07/2012	001-0000-207.13-00	REF ESCROW-2050 DEVON	500.00	
						VENDOR TOTAL *	500.00	
0004809 39438	00	PINNACLE SERVICES INC SW645	00	08/07/2012	001-0470-414.03-61	FIBER TESTS-EVERGREEN, FH1	880.00	
						VENDOR TOTAL *	880.00	
0014372	00	PINNER ELECTRIC CO						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0014372 22371	00	PINNER ELECTRIC CO SW645	00	08/07/2012	011-0000-442.03-36	TRAFFIC SIGNAL MAINT	175.00	
						VENDOR TOTAL *	175.00	
0004030 8/12-9/12	00	POLLACCHI, MICHAEL SW645	00	08/07/2012	051-0000-323.10-00	REFUND PARKING PERMIT	40.00	
						VENDOR TOTAL *	40.00	
0014472 410018419	00	POMP'S TIRE SERVICE SW645	00	08/09/2012	001-0650-416.02-22	SQUAD TIRES (8)	965.88	
						VENDOR TOTAL *	965.88	
0002919 11919	00	PORTER LEE CORPORATION SW645	00	08/07/2012	001-0850-421.02-35	BARCODE LABELS,RIBBON	333.00	
						VENDOR TOTAL *	333.00	
0014715 1/418230	00	PRO SAFETY SW645	00	08/07/2012	050-5020-472.02-33	SUPPLIES-EYEWASH STATION	114.03	
						VENDOR TOTAL *	114.03	
0004078	00	RANDALL, CRIS SW645	00	08/07/2012	001-0440-414.03-72	REIMB-MILEAGE	17.88	
						VENDOR TOTAL *	17.88	
0004403 825	00	ROGER C MARQUARDT & COMPANY INC SW645	00	08/07/2012	001-0410-414.03-61	8/12 LOBBYING SERVICES	3,500.00	
						VENDOR TOTAL *	3,500.00	
0015846	00	ROSENTHAL, PAUL SW645	00	08/07/2012	001-0720-420.03-71	PER DIEM	112.00	
						VENDOR TOTAL *	112.00	
0005232 8/12	00	SAHNI, ARUN SW645	00	08/07/2012	051-0000-323.10-00	REFUND PARKING PERMIT	10.00	
						VENDOR TOTAL *	10.00	
0028016 6152	00	SAM'S CLUB BUSINESS PAYMENTS SW645	00	08/07/2012	001-0520-415.02-11	COFFEE SUPPLIES	24.46	
6152		SW645	00	08/07/2012	001-0710-420.02-27	COFFEE SUPPLIES,BATTERIES	202.54	
6152		SW645	00	08/07/2012	001-0710-420.02-27	MISC SUPPLIES	22.86	
6152		SW645	00	08/07/2012	001-0710-420.02-27	MISC SUPPLIES	35.98	
1211		SW645	00	08/07/2012	001-0850-421.02-27	PRISONER MEALS	68.55	
						VENDOR TOTAL *	354.39	
0016615	00	SHELTER INC SW645	00	08/07/2012	001-0550-415.03-83	2012-2013 CONTRIBUTION	3,000.00	
						VENDOR TOTAL *	3,000.00	
0004823 3178421611	00	STAPLES ADVANTAGE, DEPT DET SW645	00	08/07/2012	001-0165-411.02-11	OFFICE SUPPLIES	7.56	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004823	00	STAPLES ADVANTAGE, DEPT DET					
3178725537		SW645	00 08/07/2012	001-0520-415.02-11	OFFICE SUPPLIES	74.46	
3178421611		SW645	00 08/07/2012	001-0850-421.02-11	OFFICE SUPPLIES	47.70	
					VENDOR TOTAL *	129.72	
0017095	00	STEINER ELECTRIC COMPANY					
4052939.1		SW645	00 08/07/2012	001-0470-414.02-27	BULK CABLE	508.02	
					VENDOR TOTAL *	508.02	
0026911	00	STORINO, RAMELLO & DURKIN					
57282		SW645	00 08/07/2012	033-0000-465.03-61	1/12 LEGAL SERVICES	333.50	
					VENDOR TOTAL *	333.50	
0017208	00	SUBURBAN LABORATORIES INC					
20095		SW645 130063	00 07/31/2012	050-5020-472.03-69	LAB TESTING	175.00	
20095		SW645 130063	00 07/31/2012	050-5030-472.03-69	LAB TESTING	45.00	
20224		SW645 130063	00 08/03/2012	050-5050-473.03-69	LAB TESTING	225.00	
					VENDOR TOTAL *	445.00	
0002558	00	SVT LLC					
		SW645	00 08/07/2012	001-0000-207.06-00	REFUND LIQUOR LICENSE FEE	708.35	
					VENDOR TOTAL *	708.35	
0017645	00	TERMINAL SUPPLY CO					
56467		SW645	00 08/09/2012	001-0650-416.02-27	WIRE, CONNECTORS	150.87	
					VENDOR TOTAL *	150.87	
0003422	00	THIRD MILLENNIUM ASSOCIATES					
14857		SW645	00 08/07/2012	050-5010-471.03-70	7/12 WATER BILL PRINTING	1,789.14	
14857		SW645	00 08/07/2012	050-5010-471.03-12	POSTAGE	.90	
					VENDOR TOTAL *	1,790.04	
0004200	00	TREE TEC PROS					
654		SW645	00 08/07/2012	050-5050-473.03-34	TREE REMOVAL-STP1	950.00	
					VENDOR TOTAL *	950.00	
0017926	00	TRUGREEN					
311677		SW645 130038	00 07/26/2012	050-5050-473.03-34	TREE/SHRUB SERVICE	75.00	
					VENDOR TOTAL *	75.00	
0026107	00	UNITED STATES CONFERENCE OF MAYORS					
42604		SW645	00 08/07/2012	001-0110-411.02-13	MEMBERSHIP DUES	3,489.00	
					VENDOR TOTAL *	3,489.00	
0023013	00	USA MOBILITY WIRELESS INC					
6320183-4		SW645	00 08/07/2012	001-0470-414.03-11	7/12 PAGER SERVICE	57.10	
					VENDOR TOTAL *	57.10	
0701204	00	VALLEY HYDRAULIC SERVICE					
164982		SW645	00 08/09/2012	001-0650-416.02-29	HYDRAULIC HOSE-#430	49.83	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0701204	00	VALLEY HYDRAULIC SERVICE						
						VENDOR TOTAL *	49.83	
0001398	00	VERIZON WIRELESS						
685666952-1		SW645	00	08/09/2012	001-0470-414.03-11	6/23-7/22 PHONE SERVICE	3,280.64	
685666952-1		SW645	00	08/09/2012	001-0470-414.03-11	EQUIPMENT CHARGE	444.96	
685666952-1		SW645	00	08/09/2012	050-5010-471.03-11	6/23-7/22 PHONE SERVICE	792.39	
2777032539		SW645	00	08/07/2012	050-5020-472.03-11	6/24-7/23 WIRELESS CARD	38.01	
2777032539		SW645	00	08/07/2012	050-5040-472.03-11	6/24-7/23 WIRELESS CARD	38.01	
						VENDOR TOTAL *	4,594.01	
0005233	00	WALLACE, RICHARD						
		SW645	00	08/09/2012	001-0620-431.02-27	REIMB-DAMAGED MAIL BOX	74.47	
						VENDOR TOTAL *	74.47	
0026145	00	WAREHOUSE DIRECT						
1634744		SW645	00	08/09/2012	001-0610-416.02-11	OFFICE SUPPLIES	24.54	
1633988		SW645	00	08/07/2012	001-0850-421.02-11	OFFICE SUPPLIES	10.82	
1622464		SW645	00	08/07/2012	001-0850-421.02-11	OFFICE SUPPLIES	33.91	
						VENDOR TOTAL *	69.27	
0700164	00	WAYNE/WINFIELD AREA YOUTH/						
		SW645	00	08/07/2012	001-0550-415.03-95	2012-2013 CONTRIBUTION	2,000.00	
						VENDOR TOTAL *	2,000.00	
0004082	00	WINGS PROGRAM INC						
		SW645	00	08/07/2012	001-0550-415.03-85	2012-2013 CONTRIBUTION	5,000.00	
						VENDOR TOTAL *	5,000.00	
0028596	00	WORLDPOINT ECC, INC.						
5272379		SW645	00	08/07/2012	001-0720-420.02-14	CPR COURSE MATERIALS	59.95	
						VENDOR TOTAL *	59.95	
0019711	00	XEROX CORPORATION						
63007679		SW645	00	08/07/2012	001-0440-414.03-36	7/12 COPIER-HR	305.17	
63007679		SW645	00	08/07/2012	001-0440-414.03-51	7/10-7/23 COPY CHARGES	59.24	
WTD734215		SW645	00	08/07/2012	001-0470-414.02-11	XEROX BUYOUT	5,435.84	
63007679		SW645	00	08/07/2012	050-5010-471.03-36	7/12 COPIER-HR	76.29	
63007679		SW645	00	08/07/2012	050-5010-471.03-51	7/10-7/23 COPY CHARGES	25.40	
						VENDOR TOTAL *	5,901.94	
0004941	00	YOU'RE #1 INC						
14705		SW645	00	08/07/2012	001-0460-414.03-91	T-SHIRTS (194)-CAR SHOW	2,000.00	
						VENDOR TOTAL *	2,000.00	
0000412	00	ZIEGLER'S ACE HARDWARE						
14327		SW645	00	08/07/2012	001-0720-420.02-26	PROPANE	39.98	
						VENDOR TOTAL *	39.98	
0000755	00	3D DESIGN STUDIO LLC						

PREPARED 08/09/2012, 13:19:49
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 08/09/2012 CHECK DATE: 08/17/2012

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000755	00	3D DESIGN STUDIO LLC						
20120411		SW645	00	08/07/2012	001-0660-416.03-64	REVIEW GRANT APPLICATION	1,178.86	
20120713		SW645	00	08/09/2012	031-0000-466.13-22	DESIGN-VETERAN MEMORIAL	880.20	
						VENDOR TOTAL *	2,059.06	
						TOTAL EXPENDITURES ****	523,570.31	
					GRAND TOTAL	*****		523,570.31