

## Village of Hanover Park

Municipal Building  
2121 West Lake Street  
Hanover Park, Illinois  
60133-4398

Rodney S. Craig  
Village President

Eira L. Corral  
Village Clerk

630-372-4200  
Fax 630-372-4215

Ronald A. Moser  
Village Manager



## VILLAGE OF HANOVER PARK

### VILLAGE BOARD REGULAR MEETING

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

Thursday, August 4, 2011  
7:30 p.m.

### AGENDA

1. **CALL TO ORDER - ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **ACCEPTANCE OF AGENDA**
4. **PRESENTATIONS/ REPORTS**
  - a. Recognition of Justin McWilliams- Valedictorian, Paramedic School
  - b. Swear in Officer Raymond Morris
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 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** Waive the reading and approve the minutes of the Regular Board Meeting of July 21,  
**(C.A.)** 2011, as published.
- 6-A.2** Waive the reading and approve the minutes of the Board Workshop Meeting of July 21,  
**(C.A.)** 2011, as published.
- 6-A.3** Approve reappointment of Michael Wang to the Environmental Committee with a  
**(C.A.)** term expiring on April 30, 2014.
- 6-A.4** Approve reappointment of Kevin MacGregor to the Environmental Committee with a  
**(C.A.)** term expiring on April 30, 2014.
- 6-A.5** Approve reappointment of Robert Wachsmuth to the Environmental Committee with  
**(C.A.)** a term expiring on April 30, 2014.
- 6-A.6** Approve reappointment of Cerena Fischer to the Environmental Committee with a  
**(C.A.)** term expiring on April 30, 2014.
- 6-A.7** Approve reappointment of Shari MacGregor to the Environmental Committee with a  
**(C.A.)** term expiring on April 30, 2013.
- 6-A.8** Approve reappointment of Rich Galer to the Environmental Committee with a term  
**(C.A.)** expiring on April 30, 2013.
- 6-A.9** Approve reappointment of Tom Kehoe to the Environmental Committee with a term  
**(C.A.)** expiring on April 30, 2012.
- 6-A.10** Approve reappointment of Anna (Billie) Wang to the Environmental Committee with a  
**(C.A.)** term expiring on April 30, 2012.
- 6-A.11** Approve reappointment of Debra McDonald to the Cultural Inclusion and Diversity  
**(C.A.)** Committee as an Auxiliary Member with a term expiring on April 30, 2014.
- 6-A.12** Approve reappointment of Nancy Cicero to the Citizen Corp Council with a term  
**(C.A.)** expiring on April 30, 2014.
- 6-A.13** Approve reappointment of Andrea Fox to the CONECT Committee with a term  
**(C.A.)** expiring on April 30, 2014.
- 6-A.14** Approve appointment of Dan Herrmann to the Environmental Committee with a term  
**(C.A.)** expiring on April 30, 2012.
- 6-A.15** Approve reappointment of Pamela Fowler to the Sister Cities Committee with a term  
**(C.A.)** expiring on April 30, 2014.
- 6-A.16** Approve reappointment of Mary Harrison to the Sister Cities Committee with a term  
**(C.A.)** expiring on April 30, 2014.
- 6-A.17** Approve reappointment of Gladys M. Lawson to the Sister Cities Committee with a  
**(C.A.)** term expiring on April 30, 2014.

- 6-A.18** Approve the resignation of Philip Anderson from the Cultural Inclusion and Diversity (C.A.) Committee.
- 6-A.19** Approve the resignation of Laura Ehorn from the Cultural Inclusion and Diversity (C.A.) Committee.
- 6-A.20** Accept contract with Alpha Paintworks, Inc. for fire hydrant sandblasting and (C.A.) repainting in Cook County for an amount not to exceed \$47,432 and authorize the Village Manager to execute the necessary documents.
- 6-A.21** Pass Resolution Authorizing Signatories for the Village of Hanover Park, Illinois
- 6-A.22** Approve Purchase Order with Currie Motors for a 2012 Ford F-250 Pick-up in an amount not to exceed \$25,881 and authorize the Village Manager to execute the necessary documents.
- 6-A.23** Approve Purchase Order with Landmark Ford for a 2011 Ford Ranger Pick-up in an amount not to exceed \$18,841 and authorize the Village Manager to execute the necessary documents.
- 6-A.24** Pass Resolution Authorizing a Redevelopment Agreement By and Between the Village of Hanover Park, Illinois and Centro Bradley SPE 3, LLC.
- 6-A.25** Pass an Ordinance Granting a Variation from the Maximum Height of an Antenna at the Property at 1700 Greenbrook Boulevard, Hanover Park, Illinois.
- 6-A.26** Pass an Ordinance Granting a Special Use for Non-Village-Owned Facility on the Property at 1700 Greenbrook Boulevard, Hanover Park, Illinois.
- 6-A.27** Pass Resolution Authorizing an Intergovernmental Agreement Between the Village of Hanover Park and Hanover Township for Use for the Village of Hanover Park's Fueling Station.
- 6-A.28** Authorize the Village President and the Village Manager to execute the Agreement dated May 1, 2011 to April 30, 2012, between the Village of Hanover Park and Teamsters, Local 700.
- 6-A.29** Authorize the Village President and the Village Manager to execute the Agreement dated May 1, 2011 to April 30, 2012, between the Village of Hanover Park and Metropolitan Alliance of Police, Chapter 103 Sergeants.
- 6-A.30** Authorize the Village President and the Village Manager to execute the Agreement dated May 1, 2011 to April 30, 2012, between the Village of Hanover Park and Hanover Park Professional Firefighter's Association, IAFF Local 3452.
- 6-A.31** Pass an Ordinance modifying committee memberships, modifying quorum requirements, and deleting certain committees.
- 6-A.32** Discussion- Picnic in the Park

- 6-A.33** Approve contract with Andy Frain Services for Managing Crossing Guard Services within the Village of Hanover Park for an amount not to exceed \$33,509 and authorize the Village Manager to execute the necessary documents.
- 6-A.34** Approve warrant SW160 in the amount of \$1,043,487.40
- 6-A.35** Approve warrant W633 in the amount of \$1,694,909.12
- 6-A.36** Approve warrant PC4 (P-cards) in the amount of \$17,064.65
- 7. VILLAGE MANAGER'S REPORT**  
No Report Scheduled.
- 8. VILLAGE CLERK'S REPORT- EIRA L. CORRAL**  
No Report Scheduled.
- 9. CORPORATION COUNSEL'S REPORT – BERNIE Z. PAUL**  
No Report Scheduled.
- 10. VILLAGE TRUSTEES REPORTS**
- 10-A. JAMES KEMPER**  
No Report Scheduled.
- 10-B. JON KUNKEL**  
No Report Scheduled.
- 10-C. EDWARD J. ZIMEL JR.**  
No Report Scheduled.
- 10-D. JENNI KONSTANZER**  
No Report Scheduled.
- 10-E. BILL CANNON**  
No Report Scheduled
- 10-F. RICK ROBERTS.**  
No Report Scheduled.
- 11. EXECUTIVE SESSION**  
None Scheduled.
- 12. ADJOURNMENT**

**Village of Hanover Park**

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Rodney S. Craig,  
Village President

Eira L. Corral  
Village Clerk

Ronald A. Moser  
Village Manager

**VILLAGE OF HANOVER PARK****PRESIDENT AND BOARD OF TRUSTEES  
REGULAR MEETING**

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

**MINUTES**

**Thursday, July 21, 2011  
7:00 p.m.**

1. **CALL TO ORDER - ROLL CALL**  
Mayor Rodney Craig called the meeting to order at 7:00 p.m.  
  

PRESENT:	Trustee Kunkel, Zimel, Konstanzer, Cannon, Roberts, s Kemper
ABSENT:	Trustee None s
ALSO PRESENT:	Village Manager Ron Moser, Department Heads, Attorney Paul.
  
2. **PLEDGE OF ALLEGIANCE**  
All recited pledge.
  
3. **ACCEPTANCE OF AGENDA**  
Motion by Trustee Zimel to amend agenda and add items 6-A.6, 6-A.7 to the Consent Agenda, seconded by Trustee Roberts.  
  

Roll call:	
AYES:	Trustees: Kunkel, Zimel, Konstanzer, Cannon, Kemper, Roberts
NAYS:	Trustees: None
ABSENT:	Trustee: None

Motion carried: Accepted amended agenda.
  
4. **PRESENTATIONS/ REPORTS**  
None
  
5. **TOWNHALL SESSION**  
No requests to address Board members.



## 6. VILLAGE PRESIDENT REPORT

Mayor Craig extended an invitation to the Board to a welcoming reception being hosted on Saturday, July 23, 2011 at 9:00 am in honor of Mayor Torres from the Valparaiso, Zacatecas, Mexico Sister City.

Mayor Craig congratulated staff on their efforts in organizing the Developers Incentive Luncheon. He also recognized State Representative Fred Crespo for being available to kick off the event.

He updated the Board on the developments of the Elgin O'hare western access and noted that it was considered number one priority.

Motion by Trustee Zimel, seconded by Trustee Roberts to approve, by omnibus vote, those items on the amended Consent Agenda:

Roll call:

AYES: Trustees: Kunkel, Zimel, Konstanzer, Cannon, Kemper , Roberts

NAYS: Trustees: None

ABSENT: Trustee: None

Motion carried: Approved items on the amended Consent Agenda:

- 6-A.1 (C.A.) Waive the reading and approve the minutes of the Regular Board Meeting of July 7, 2011, as published.
- 6-A.2 (C.A.) Waive the reading and approve the minutes of the Board Workshop Meeting of July 7, 2011, as published.
- 6-A.3 (C.A.) Approve Purchase of 18 iPads from CDW-G in the amount not to exceed \$12,000.
- 6-A.4 (C.A.) Pass an Ordinance amending paragraph g. of section 110-6.1.2 and paragraph m. of section 110-6.6.1 of chapter 110 of the hanover park comprehensive zoning ordinance by revising regulations of sheds and storage buildings as accessory uses and structures.
- 6-A.5 (C.A.) Pass an Ordinance fixing the salary of the Village Manager.
- 6-A.6 (C.A.) Pass an Ordinance an ordinance amending the Hanover Park sign code.
- 6-A.7 (C.A.) Pass a Resolution approving permit application from and terms and conditions for beekeepers.
- 6-A.8 Motion to Approve Warrant SWS159 in the amount of \$1,042,313.90 by Trustee Zimel and Seconded by Trustee Kemper.

Roll call:  
 AYES: Trustees Kunkel, Zimel, Konstanzer, Cannon, Kemper, Roberts  
 :  
 NAYS: Trustees None  
 :  
 ABSENT: Trustees None  
 :

Motion carried: Approved Warrant SWS159 in the amount of  
 \$1,042,313.90.

- 6-A.9 Motion to Approve Warrant SW632 FY2012 in the amount of \$901,629.30 by  
 Trustee Zimel and Seconded by Trustee Kemper.

Roll call:  
 AYES: Trustees: Kunkel, Zimel, Konstanzer, Cannon, Kemper, Roberts  
 NAYS: Trustees: None  
 ABSENT: Trustees: None

Motion carried: Approved Warrant SW632 FY2011 in the amount of  
 \$901,629.30.

7. VILLAGE MANAGER'S REPORT – RON MOSER

Village Manager Moser introduced information on the Amendment of Base  
 Salary Plan.

Noted that a letter had been sent to the Northwest Municipal Conference and he  
 was expecting a response to report to the Board in regards to their concerns.

8. VILLAGE CLERK'S REPORT – EIRA CORRAL  
 Extended the invitation to the Welcoming reception for Mayor Torres of the  
 Sister City of Valparaiso, Zacatecas, Mexico.

Thanked staff for their efforts in organizing the Developer's Incentive Luncheon.

9. CORPORATION COUNSEL'S REPORT –  
 No Report.

10. VILLAGE TRUSTEES REPORTS

10-A. JIM KEMPER  
 No Report.

10-B. JON KUNKEL  
 No Report.

10-C. EDWARD ZIMEL  
 Pleased with the progress being made in the Village .

10-D. JENNI KONSTANZER  
 No Report.

10-E. BILL CANNON  
No Report.

10-F. RICK ROBERTS  
Informed the Board that several Veterans would be inducted into the Veteran's Honor Roll at the second August 2011 Board Meeting.

Commended the Police Department on their Annual Cops Picnic.

Noted that Adam Smith, resident soldier serving overseas, had sent over great pictures of the Village Flag with soldiers in Iraq and updated on the return of the flag to Hanover Park.

11. EXECUTIVE SESSION

None

12. Adjournment

Motion by Trustee Zimel, seconded by Trustee Cannon to adjourn at 7:54 pm.

Roll Call:

AYES: Trustees:	Voice	Vote
NAYS: Trustees:		None
ABSENT: Trustees:		None

Motion Carried: Meeting adjourned at 7:54 p.m.

Recorded and transcribed by:

/s/ Eira L. Corral  
Village Clerk

Minutes approved by President and Board of Trustees on this 4<sup>th</sup> of August, 2011

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Village Clerk

Ronald A. Moser  
Village Manager



**VILLAGE OF HANOVER PARK**  
**VILLAGE BOARD**  
**REGULAR WORKSHOP MEETING**  
Municipal Building: 2121 W. Lake Street  
Hanover Park, IL 60133

**Thursday, July 21, 2011**  
**6:00 p.m.**

**Minutes**

**1. CALL TO ORDER - ROLL CALL**

Mayor Craig called the meeting to order at 6:00 p.m.

Roll:

PRESENT	Trustees:	Kunkel, Zimel, Konstanzer, Roberts Kemper, Cannon.
ABSENT	Trustees:	None

ALSO PRESENT Village Manager Ron Moser, Village Attorney Paul, and Department Heads.

**2. ACCEPTANCE OF AGENDA**

Mayor Craig requested that Agenda Item 5. Board Member Concerns be moved to follow Agenda Item 7. Staff Updates.

There were no objections by the Board.

**3. AGENDA ITEM REVIEW**

None

**4. ELECTED OFFICIALS ORIENTATION**

a. SSA's and TIF's

Village Planner Katie Bowman presented an overview of the Village Special Service Areas (SSA's) and Community Development Director Patrick Grill presented an overview of the Tax Increment Financing Districts (TIF's).

Mayor Craig noted his concerns with SSA #3 Astor Avenue and the visibility of trash containers and SSA #5 Tanglewood and having the Village provide snow removal. Staff noted in regards to the concern on SSA# 3 that it had been determined that the lids

presented a high maintenance cost due to a high volume of vandalism and that it would look into providing a recommendation for a screen. Staff noted in regards to the concern on SSA#5 that the snow removal through the Village had been previously refused.

## 5. BOARD MEMBER CONCERNS

Moved for discussion following Agenda Item 7. Staff Updates.

## 6. DISCUSSION TOPICS

### a. TIF Project Presentation- Barrington Road

3D Design Studio presented the proposed landscape developments to the Barrington Road portion of TIF #2. Developments will also include: banner poles, outdoor seating area, a new LED sign, repaved sidewalks, bus shelter, etc.

Questions by Board Members were fielded and answered.

An estimate of provable costs was presented.

Village Manager Ron Moser noted that the project would involve an intergovernmental agreement with Hanover Park Park District on the LED Sign. Mayor Craig acknowledged representatives of the Hanover Park Park District. Jeff Acks, Director of the Hanover Park Park District noted that the district was in full support of moving forward with the project.

The Board directed to move forward with the Project.

## 7. STAFF UPDATES

### a. Inspectional Services Consultants RFP ( Fire Department)

Fire Chief Craig Haigh addressed the Board on his recommendation to process an RFP to hire a consulting firm to do an analysis of existing codes and ordinances, fee structures, procedures, staffing, employee education and certification, and future organizational structures, etc.

It was questioned and answered that although this is not an item previously budgeted that the department's current budget would be able to absorb the cost. The funding would require a budget adjustment.

Clerk Corral demonstrated support for the comprehensive review and noted that she would work hand in hand with the Fire Department in assessing amendment to the code and fee structures that would affect the licensing processes of the Clerk's Office. Clerk Corral questioned whether the issue of Home Occupations would be addressed in this review. Chief Haigh responded that reviewing this issue would not be a problem.

Board provided the direction to move forward.

Mayor Craig noted that staff would work closely with Village Attorney Bernie Paul in drafting the RFP. Mayor Craig inquired on the competition intended clause and staff noted that their recommendation was to work with Fitch and Associates. Staff communicated that as the Hanover Park Fire Department was one of two Fire Departments that also conducted building and commercial inspections, Fitch and


**Village of Hanover Park**
**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees

**FROM:** Ron Moser, Village Manager

**SUBJECT:** Environmental Committee Re-appointments

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 4, 2011

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**Executive Summary**

Mayor Craig has indicated his intention to re-appoint individuals to the Environmental Committee.

**Discussion**

On April 30, 2011, the terms of several individuals on the Environmental Committee expired. The individuals who expired are Cerena Fischer, Rich Galer, Tom Kehoe, Shari MacGregor, Kevin MacGregor, Robert Wachsmuth, Michael C. Wang and Anna (Billie) Wang.

Mayor Craig has indicated that he would like to re-appoint all of the above individuals. Cerena Fischer will be re-appointed as an auxiliary member.

At this time, these individuals have expiration dates that are not staggered. It is also requested that we stagger their expiration dates as listed below in the recommended action section.

**Recommended Action**

Motion to consent to the re-appointment of the following individuals to the Environmental Committee for terms ending as follows:

Expiration of 4/30/14

Michael Wang  
Kevin MacGregor  
Robert Wachsmuth  
Cerena Fischer

Expiration of 4/30/13

Shari MacGregor  
Rich Galer

Expiration of 4/30/12

Tom Kehoe  
Anna (Billie) Wang


**Village of Hanover Park**
**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees

**FROM:** Ron Moser, Village Manager

**SUBJECT:** Cultural Inclusion and Diversity Committee Re-appointment

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 4, 2011

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**Executive Summary**

Mayor Craig has indicated his intention to re-appoint Debra McDonald to the Cultural Inclusion and Diversity Committee.

**Discussion**

On April 30, 2011, Debra McDonald's term on the Cultural Inclusion and Diversity Committee expired. She will be re-appointed as an auxiliary member on this committee.

**Recommended Action**

Motion to consent to the re-appointment of Debra McDonald as an auxiliary member on the Cultural Inclusion and Diversity Committee for a term ending on April 30, 2014.


**Village of Hanover Park**
**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees

**FROM:** Ron Moser, Village Manager

**SUBJECT:** Citizen Corps Council Committee Re-appointment

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 4, 2011

---

**Executive Summary**

Mayor Craig has indicated his intention to re-appoint Nancy Cicero to the Citizen Corps Council.

**Discussion**

On April 30, 2011, Nancy Cicero's term on the Citizen Corps Council expired.

**Recommended Action**

Motion to consent to the re-appointment of Nancy Cicero to the Citizen Corps Council for a term ending on April 30, 2014.


**Village of Hanover Park**
**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees

**FROM:** Ron Moser, Village Manager

**SUBJECT:** CONECT Committee Re-appointment

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 4, 2011

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**Executive Summary**

Mayor Craig has indicated his intention to re-appoint Andrea Fox, Hanover Park Chamber of Commerce, to the CONECT Committee.

**Discussion**

On April 30, 2011, Andrea Fox's term on the CONECT Committee expired.

**Recommended Action**

Motion to consent to the re-appointment of Andrea Fox, Hanover Park Chamber of Commerce, to the CONECT Committee for a term ending on April 30, 2014.

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

Executed By: \_\_\_\_\_ Regular Board Mtg. 8/4/11


**Village of Hanover Park**
**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees

**FROM:** Ron Moser, Village Manager

**SUBJECT:** Environmental Committee Appointment

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** July 21, 2011

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**Executive Summary**

Mayor Craig has indicated his intention to appoint Dan Herrmann as a regular member on the Environmental Committee.

**Discussion**

The Village Clerk received the attached Environmental Committee Volunteer Profile from Dan Herrmann. This appointment request to the Environmental Committee has been placed on the agenda for Board action.

**Recommended Action**

Motion to consent to the appointment of Dan Herrmann to the Environmental Committee for a term ending on April 30, 2012.

Attachment: Volunteer Profile

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

Executed By: \_\_\_\_\_ Regular Board Mtg. 8/4/11


**Village of Hanover Park**
**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees

**FROM:** Ron Moser, Village Manager

**SUBJECT:** Sister City Committee Re-Appointments

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** July 21, 2011

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**Executive Summary**

Mayor Craig has indicated his intention to re-appoint Pamela Fowler, Mary Harrison and Gladys M. Lawson to the Sister City Committee.

**Discussion**

On April 30, 2011, the terms of the above listed individuals on the Sister Cities Committee expired.

**Recommended Action**

Motion to consent to the re-appointment of Pamela Fowler, Mary Harrison and Gladys M. Lawson to the Sister Cities Committee for terms ending on April 30, 2014.

RM:rm

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

Executed By: \_\_\_\_\_ Regular Board Mtg. 8/4/11


**Village of Hanover Park**
**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees

**FROM:** Ron Moser, Village Manager

**SUBJECT:** Cultural Inclusion and Diversity Committee Resignations

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** July 21, 2011

---

**Executive Summary**

Philip Anderson and Laura Ehorn have indicated they no longer wish to serve on the Cultural Inclusion and Diversity Committee.

**Discussion**

Philip Anderson's and Laura Ehorn's terms on the Cultural Inclusion and Diversity Committee expired as of April 30, 2011. They have both indicated they wish to resign from this committee.

**Recommended Action**

Motion to accept the resignations of Philip Anderson and Laura Ehorn from the Cultural Inclusion and Diversity Committee.

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

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

Regular Board Mtg. 8/4/11

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**Village of Hanover Park**
**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees

**FROM:** Ronald A. Moser, Village Manager  
Howard A. Killian, Director of Public Works

**SUBJECT:** Fire Hydrant Sandblasting and Repainting

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 4, 2011

**Executive Summary**

Staff requests the President and Village Board accept the lowest responsible bid for the fire hydrant sandblasting and repainting in Cook County from Alpha Paintworks, Inc. for an amount not to exceed \$47,432.

**Discussion**

The 616 fire hydrants located in Cook County that are scheduled for this renovation were last painted in 2002 and have never been sandblasted to remove the old paint which is peeling, flaking and fading. These hydrants cannot be repainted without being properly prepped first.

Listed below are bid results received on July 25, 2011.

Alpha Paintworks, Inc., Chicago	\$ 47,432
Giant Maintenance and Restoration, Inc., Mundelein	48,664
American Painting, Inc., St. Charles	70,840
Thomas Industrial Coating, Pevely, MO	235,312

Staff is recommending Alpha Paintworks, Inc. complete the work based on the proposal submitted.

The FY12 Budget includes funds in the amount of \$57,500 for the sandblasting and repainting of fire hydrants in Cook County. \$1,617 will be charged to TIF 2 for a total of 21 fire hydrants.

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

Executed By: Village Manager

Regular Board Mtg. 8/4/11

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**Recommended Action**

We respectfully request the President and Village Board accept the bid from Alpha Paintworks, Inc. for fire hydrant sandblasting and repainting in Cook County for an amount not to exceed \$47,432 and authorize the Village Manager to execute the necessary documents.


**Village of Hanover Park**
**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees

**FROM:** Ron Moser, Village Manager  
Rebekah Young, Finance Director

**SUBJECT:** Resolution Approving Authorized Signatories

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 4, 2011

**Executive Summary**

Staff is recommending the Village President and Board pass a resolution authorizing signatures for the Village.

**Discussion**

The Hanover Park Municipal Code Section 2-237 authorizes signatories for the Village's accounts at designated depositories (financial institutions). The authorized signatories shall consist of any two of these: Village President, Village Clerk, or Finance Director. The resolutions need to be approved to remove Lafayette Linear, past Finance Director, and to authorize Rebekah Young, Interim Finance Director, as an authorized signor to sign Village checks and execute wire transfers with designated depositories.

Once approved, the authorized signatories will be as follows:

Rodney S. Craig, Village President  
Eira L. Corral, Village Clerk  
Rebekah Young, Interim Finance Director

There is no cost to the Village to pass this Resolution.

**Recommended Action**

Staff requests that the Village President and Board of Trustees pass a resolution authorizing signatures for the Village's bank accounts and authorizing signatures for Village wire transfers with designated depositories.

Attachment: Resolution

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

Executed By: \_\_\_\_\_ ~~Regular Board Mtg.~~ 8/4/11




**Village of Hanover Park**
**AGENDA MEMORANDUM**
**TO: Village President and Board of Trustees**
**FROM:** Ronald A. Moser, Village Manager  
Howard A. Killian, Director of Public Works

**SUBJECT:** Purchase of One 3/4 Ton Pickup

**ACTION**
**REQUESTED:**  Approval     Concurrence     Discussion     Information

**RECOMMENDED FOR CONSENT AGENDA:**     Yes     No

**MEETING DATE:** August 4, 2011

**Executive Summary**

Fleet Services is requesting the purchase of one 2012 Ford F-250 pickup truck for \$25,881. This unit will replace a 2001 Dodge pickup currently in use by our Fire Department.

**Discussion**

We have the opportunity to take advantage of the Northwest Municipal Conference bid for pickup trucks. The lowest bidder was identified by the Northwest Municipal Conference. The FY12 Budget includes \$36,000 for the replacement of this 2001 Dodge 2500 pickup.

<u>Vendor</u>	<u>Item</u>	<u>Amount</u>
Currie Motors, Frankfort	2012 Ford F-250 Pickup	\$25,881

The F-250 pickup is similar to other units in our Fleet and have performed well.

The 2001 Dodge pickup we are replacing currently has 46,000 miles and is used for hauling the Haz-Mat trailers. This unit will be utilized for an additional two to three years by Public Works.

**Recommended Action**

We respectfully request the President and Village Board establish a purchase order to Currie Motors for a 2012 Ford F-250 pickup in an amount not to exceed \$25,881 and authorize the Village Manager to execute the necessary documents.

ck

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

Executed By: Ron Moser

 Regular Board Mtg. 8/4/11  
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**Village of Hanover Park**
**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees

**FROM:** Ronald A. Moser, Village Manager  
Howard A. Killian, Director of Public Works

**SUBJECT:** Purchase of Ford Ranger Pickup

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 4, 2011

**Executive Summary**

Fleet Services is requesting the purchase of a 2011 Ford Ranger pickup for \$18,841 to replace a 1998 Plymouth Breeze used by the Fire Department.

**Discussion**

We have the opportunity to take advantage of the Northwest Municipal Conference bid for compact pickup trucks. The lowest bidder was identified by the Northwest Municipal Conference. The FY12 Budget includes \$21,000 for the replacement of this Breeze.

<u>Vendor</u>	<u>Item</u>	<u>Amount</u>
Landmark Ford, Springfield	2011 Ford Ranger Pickup	\$18,841

The vehicle to be purchased, a 2011 Ford Ranger, is similar to other units in our Fleet and has performed well.

The unit being replaced, a 1998 Plymouth Breeze with 22,000 miles, is in poor condition. We plan to auction this unit at the next municipal auction.

**Recommended Action**

We respectfully request the President and Village Board establish a purchase order to Landmark Ford for a 2011 Ford Ranger pickup in an amount not to exceed \$18,841 and authorize the Village Manager to execute the necessary documents.

ck

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

Executed By: Ron Moser

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**Village of Hanover Park**
**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees

**FROM:** Ron Moser, Village Manager  
Patrick Grill, Community Development Director

**SUBJECT:** Westview Shopping Center Redevelopment Agreement for Sidewalk and Window Improvements – TIF #2

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 4, 2011

**Executive Summary**

Westview Shopping Center is located within TIF #2. Based upon discussions with the Board, Staff has been working with management of the shopping center to identify eligible projects to utilize the benefits of the TIF designation. One such project deals with the sidewalk along the south side of the building, adjacent to Party City, which has heaved and slopes precariously towards the drive aisle. In addition, the windows along this stretch of the building are in need of improvement.

The attached agreement provides up to a total of \$69,190 in TIF reimbursement. The Village Engineer has reviewed estimated costs and finds them to be in keeping with industry standards. The agreement requires ownership to pay and complete the improvements before they are eligible for reimbursement.

**Discussion**

Westview Shopping Center is located north of Irving Park Road and west of Barrington Road, and is split fairly evenly between Hanover Park and Streamwood. The center contains over 326,000 square feet of commercial space, approximately 185,000 square feet of which is in Hanover Park, and includes tenants such as Ultra Foods, LA Fitness, New China Buffet and American Mattress. The property is currently zoned B-2 Local Business District.

The surrounding property to the north is located in Streamwood, but contains the remainder of the Westview Shopping Center; to the east are existing single-family homes zoned R-2, a district park zoned R-4, and additional retail development zoned B-2; to the south is existing retail that is zoned B-2; and to the west is additional retail and service uses in the B-2 zoning district. The Comprehensive Plan identifies the subject property as

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

Executed By: \_\_\_\_\_ **Regular Board Mtg. 8/4/11**

commercial. The improvement would have a beneficial and positive effect on the overall center. In addition, a new sidewalk would reduce the liability potential of patrons by providing a flat, rather than an angled, walking surface.

**Recommended Action**

Staff supports the reimbursement agreement. If the President and Board of Trustees concur, they should pass the attached resolution authorizing a redevelopment agreement with Centro Bradley SPE 3, LLC as presented.

Attachments:       Resolution  
                          Agreement  
                          Proposal



**REDEVELOPMENT AGREEMENT  
7460 - 7640 BARRINGTON ROAD  
(WESTVIEW SHOPPING CENTER)**

THIS REDEVELOPMENT AGREEMENT is made and entered into as of the \_\_\_\_ day of \_\_\_\_\_, 2011, by and between the Village of Hanover Park, Illinois, a home rule unit of local government located in the Counties of Cook and DuPage, Illinois (hereinafter referred to as the “Village”), and Centro Bradley SPE 3, LLC (hereinafter referred to as the “Owner”).

**RECITALS**

**WHEREAS**, a redevelopment plan entitled the “Barrington–Irving Tax Increment Redevelopment Project and Plan,” revised March 1987, was adopted and approved July 2, 1987 by the Village pursuant to Ordinance No. O-87-36 entitled “An Ordinance Adopting and Approving a Tax Increment Redevelopment Plan and a Tax Increment Redevelopment Project for the Village of Hanover Park, Illinois (Barrington–Irving – TIF #2)” (the “Redevelopment Plan”); and

**WHEREAS**, the Village has designated a certain area within its corporate limits as a redevelopment project area (the “Redevelopment Area”) pursuant to Ordinance No. O-87-37 entitled “An Ordinance Designating a Tax Increment Redevelopment Project Area within the Village of Hanover Park, Illinois (Barrington-Irving – TIF #2) adopted and approved May 3, 2001 by the Village; and

**WHEREAS**, the Village adopted and approved Ordinance No. O-87-38 entitled “An Ordinance Adopting Tax Increment Financing (Barrington-Irving – TIF #2)” adopting tax increment financing pursuant to the Tax Increment Financing Act; and

**WHEREAS**, the Owner acquired this property in \_2006\_\_\_\_\_ and operates a commercial shopping center commonly known as Westview Shopping Center at 7460 to 7640 Barrington Road in the Village; and

**WHEREAS**, the legal description of the Owner’s property at 7460 to 7640 Barrington Road is

Lot 1 in Westview Center 1, being a resubdivision of Lots A-1, A-4, A-5 and part of Lot A-3 in Hanover Gardens Subdivision, together with Lots B-1, B-2, B-9 through B-22 and part of lots B-8, B-23, B-24 and B-25 all in a subdivision of Lot B in Hanover Gardens Subdivision, a subdivision of part of the Southeast Quarter of Section 25, Township 41 North, Range 9 East of the Third Principal Meridian, in the Village of Hanover Park, Cook County, Illinois; and

**WHEREAS**, the corporate authorities of the Village, after due and careful consideration, have concluded that the redevelopment of the Redevelopment Area as provided in this

Agreement and in the Redevelopment Plan will further the growth of the Village, improve the safety of the Village, foster increased economic activity within the Village, enable the Village to control the development of the Redevelopment Area, and otherwise be in the best interests of the Village.

**NOW, THEREFORE**, in consideration of the promises set forth above and the mutual agreements hereinafter set forth below, it is hereby agreed by and between the parties hereto as follows:

1. INCORPORATION OF RECITALS

The representations set forth in the foregoing recitals are material to this Agreement and are hereby incorporated into and made a part of this Agreement as though they were fully set forth.

2. DEVELOPMENT PLAN

The Owner agrees to remove and replace the sidewalk along the southerly elevation adjacent to Party City, and the addition of graphics within the windows along the southerly elevation of 7470 Barrington Road in accordance with the proposal attached as Exhibit A.

3. PAYMENT CONDITIONS

The Village agrees to pay the Owner its development costs upon compliance with the following conditions:

- A. The Owner must obtain the necessary permits and complete the improvements on or before December 1, 2011 at 7470 Barrington Road.
- B. The Owner shall provide written documentation that the labor used to remove and replace the sidewalks and to install the graphics on the southerly facing windows were paid “prevailing wages” if required as part of the TIF Redevelopment Act.
- C. After notification from the Owner, the Village will inspect the premises to ensure that the work has been completed according to the proposal.

4. REPAYMENT OF DEVELOPMENT COSTS

Upon completion, the Owner agrees to submit paid receipts for the proposed work for reimbursement by the Village. The reimbursement shall not exceed \$ 52,000.00 for the sidewalk replacement or \$ 17,190.00 for the storefront graphics.

5. INSURANCE

The Owner shall carry and maintain property insurance covering the improvements constructed with a responsible insurance company or companies, against physical loss or

damage, including fire and extended coverage, vandalism, malicious mischief, collapse, and against such other risks as may be deemed necessary or advisable by Owner or Owner's successors, with such exceptions as are ordinarily required by insurers of facilities of similar type, in an amount not less than one hundred percent (100%) of the replacement value thereof, and, to the extent necessary, the proceeds from such insurance shall be applied for the purpose of repair, replacement, or reconstruction of the damaged or destroyed portion of the improvements on the Redevelopment Area.

6. NOTICES

All notices shall be in writing and shall be served by certified or registered mail, return receipt requested.

If to the Village:

Ron Moser, Village Manager  
Village of Hanover Park  
2121 West Lake Street  
Hanover Park, IL 60133

If to the Owner:

Centro Bradley SPE 3, LLC  
Jason Mahoney Esq., VP, Legal  
40 Skokie Blvd., Ste 600  
Northbrook, IL 60062

7. The provisions set forth herein represent the entire agreement between the Owner and the Village and supersede any previous oral agreement and may be modified only by written amendment signed by both the Owner and the Village.
8. The rights and obligations of the Owner shall inure to the benefit of and be binding upon the Owner's respective successors and assigns and all terms, conditions, and covenants herein shall be construed as covenants running with the property.

**IN WITNESS WHEREOF**, this Agreement has been duly authorized and approved by the Board of Trustees of the Village of Hanover Park and executed by the Owner as of the day herein first above set forth.

VILLAGE OF HANOVER PARK

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

ATTEST:

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

Centro Bradley SPE 3, LLC

By \_\_\_\_\_

\_\_\_\_\_  
Bruce Heitzinger, SVP



## Proposal for Sidewalk Repair and Storefront Graphics

### 1. Description of the Issues.

A site plan of the Westview Shopping Center is attached as *exhibit 1*. The site plan and *photograph 1* show the Party City retail store / space 100 as the end cap position facing Irving Park Road. This store is the first visual impression of the shopping center for visitors entering from the main entrance along Irving Park Road. Additionally, the circulation path of visitors entering or exiting from the Burger King / Merlin access points and the rear service drive proceeds directly in front of the south elevation of this store. Presently we are not promoting a positive image or good first impression to these visitors.

The first issue is the deteriorating condition of the sidewalks along the south elevation of Party City. The building was constructed on a system of piles and grade beams due to the poor supportive soils at this center. However, the sidewalks along this elevation were not designed for these conditions and over time they have settled and cracked and are falling away from the structure. You can see in *photographs 2-5* that the top of the six inch curb has sunk to a position now flush with or below the pavement. This has increased the lateral or side-to-side slope of the walk, and coupled with the uneven settlement, it is becoming a pedestrian safety concern.

The second issue along this south elevation is related to the visual condition of the existing storefronts. The tenant had installed a translucent white film to the interior of the glass in the six bays of storefront along the south and west wall. This was done to hide the back side of the tenant's interior partitions constructed so that Party City could merchandise this wall. The film has randomly peeled away resulting in a visual eyesore for all entering or exiting the shopping center from any of the Irving Park Road entrances. It is not possible to repair the existing film because of the partitions constructed and merchandised behind the storefronts. This condition is shown in *photos 6-7*.

Both conditions described above are negatively affecting the visual aesthetic of the center.

### 2. Proposed Design Solution

Centro Properties Group is proposing the removal and replacement of the existing sidewalks along the south elevation of Party City, including the addition of non-slip ADA curb cuts at both ends of the sidewalk. The solution includes removing approximately 12-inches of the existing stone material below the walk area to reduce the weight. We will establish the new grades for the sidewalk utilizing lightweight cellular concrete fill. The new sidewalk will be five inches thick and doweled into the entire length of the existing building foundation to prevent vertical movement. This, along with the light weight fill should alleviate future problems of this nature. The sidewalk shall extend to a new concrete curb and gutter that will match the existing curb profile along the front of the center. The asphalt pavement will be patched along the length of the new sidewalk.

The second improvement to the southern façade of the Party City store will address the unsightly window issue. To remedy this we are proposing new, colourful, vibrant retail oriented graphic images on the storefront glass. This idea utilizing super-graphics is simulated in *photographs 8-11*. The new, modern exterior window films are long lasting and include a high gloss graffiti resistant overlay.

These proposed improvements will clean up this prominent elevation and will add color and interesting visual imagery to the façade.



### Proposal for Sidewalk Repair and Storefront Graphics

#### 3. Costs and Proposals

Centro Properties Group is pleased to submit the following estimate of probable costs to design and implement the proposed improvements.

#### Sidewalk Replacement

Design and civil engineering <i>Exhibit 2 - Ragnar Benson proposal for professional services</i>	<b>\$ 4,200</b>
Construction implementation <i>Exhibit 3 - Ragnar Benson Budget Estimate</i>	<b>\$41,000</b>
Permits, Fees and Contingency at 15% of above	<b>\$ 6,800</b>
<b>Sub-total Sidewalk Replacement</b>	<b>\$52,000</b>

#### Storefront Graphics

Design, Manufacture and Installation <i>Exhibit 4 - Andres Imaging &amp; Graphics Quotation</i>	<b>\$14,950</b>
Permits, Fees and Contingency at 15% of above	<b>\$ 2,240</b>
<b>Sub-total Storefront Graphics</b>	<b>\$17,190</b>

**Total Not to Exceed Cost of Improvements      \$69,190**

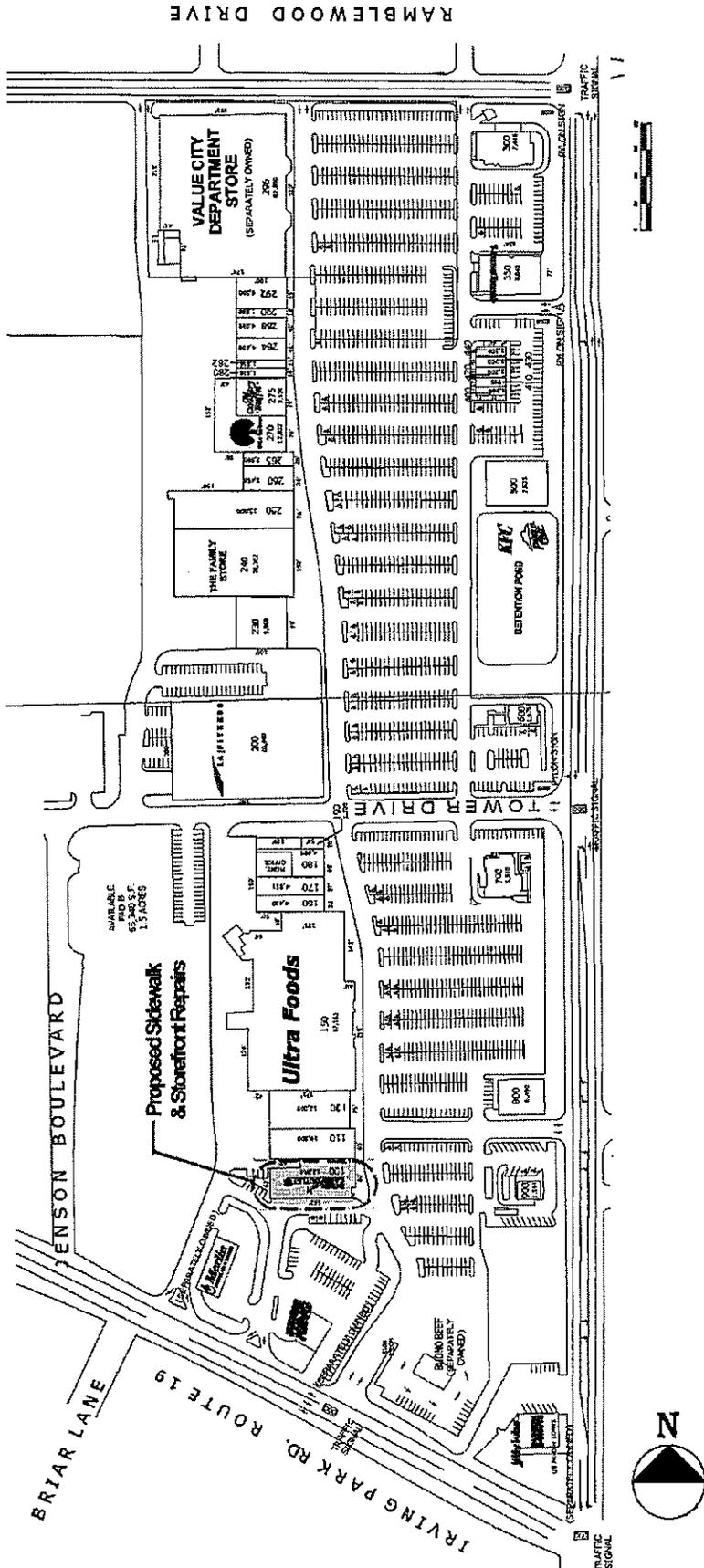
The attached exhibits 2-4 further define and substantiate the not-to-exceed cost total indicated above.

Centro Properties Group obtained only one proposal for professional design services related to the sidewalk (*Exhibit 2 - Ragnar Benson proposal*). Ragnar Benson was the original design engineer for the shopping center and has access to the original design documentation and calculations. We feel that Ragnar Benson has the best understanding of the soil and structural conditions at Westview shopping center and we have used them exclusively for any civil or structural design related projects. After the design documents have been produced by Ragnar Benson, the construction portion of the Sidewalk Replacement scope will be bid to three qualified general contractors. Centro will utilize the low bidder to complete the improvements.

At this time we respectfully submit this Sidewalk Repair and Storefront Graphic Project not to exceed \$69,190 for TIF funding consideration. This project will improve pedestrian circulation and revamp an area of disrepair in a prominent location at the shopping center.

# Westview Center

Hanover Park, IL

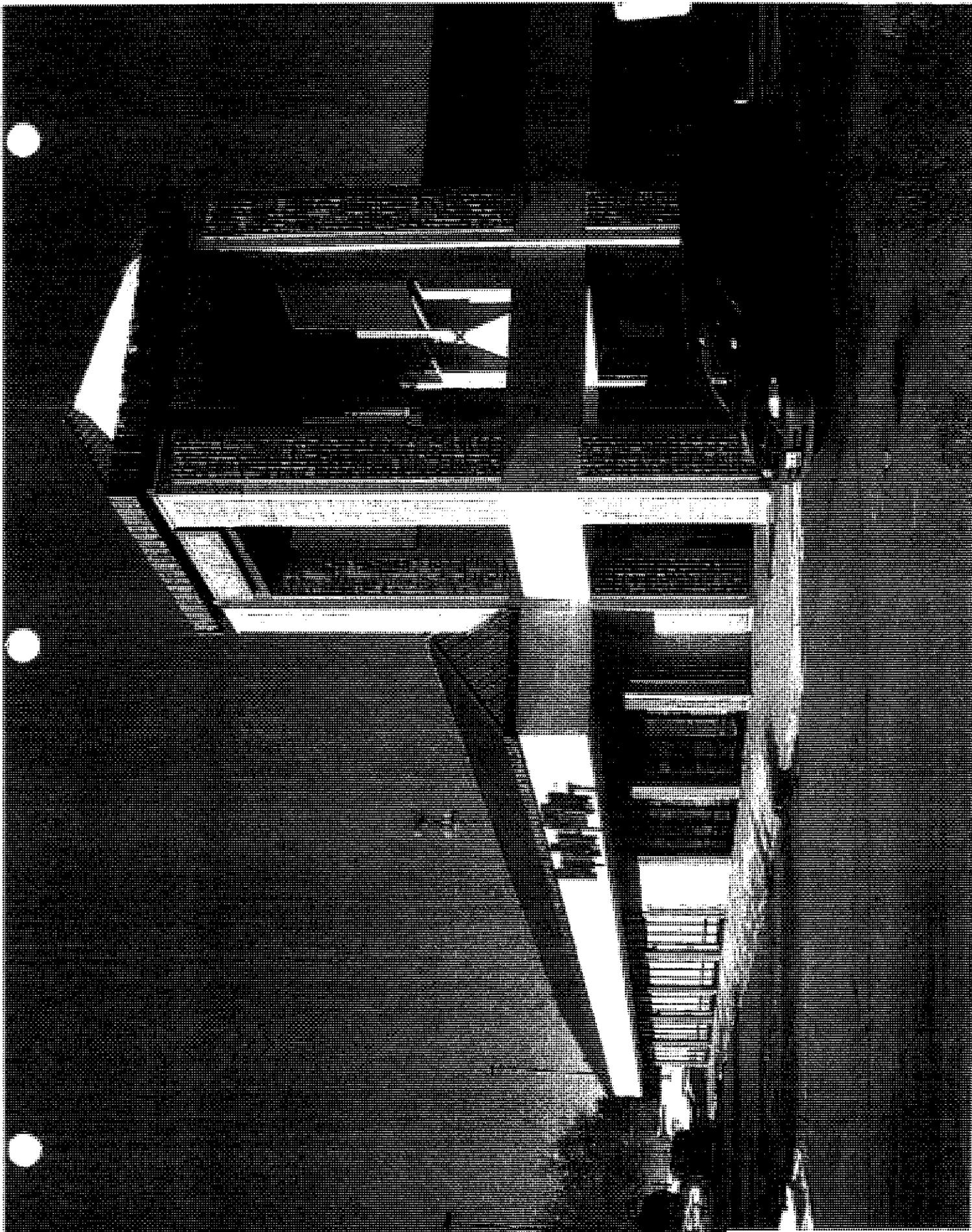


**Westview Center Proposed Sidewalk and Storefront Repairs**  
 7830 N Barrington Road  
 Hanover Park, IL 60139-2213  
 OCTOBER 28, 2009

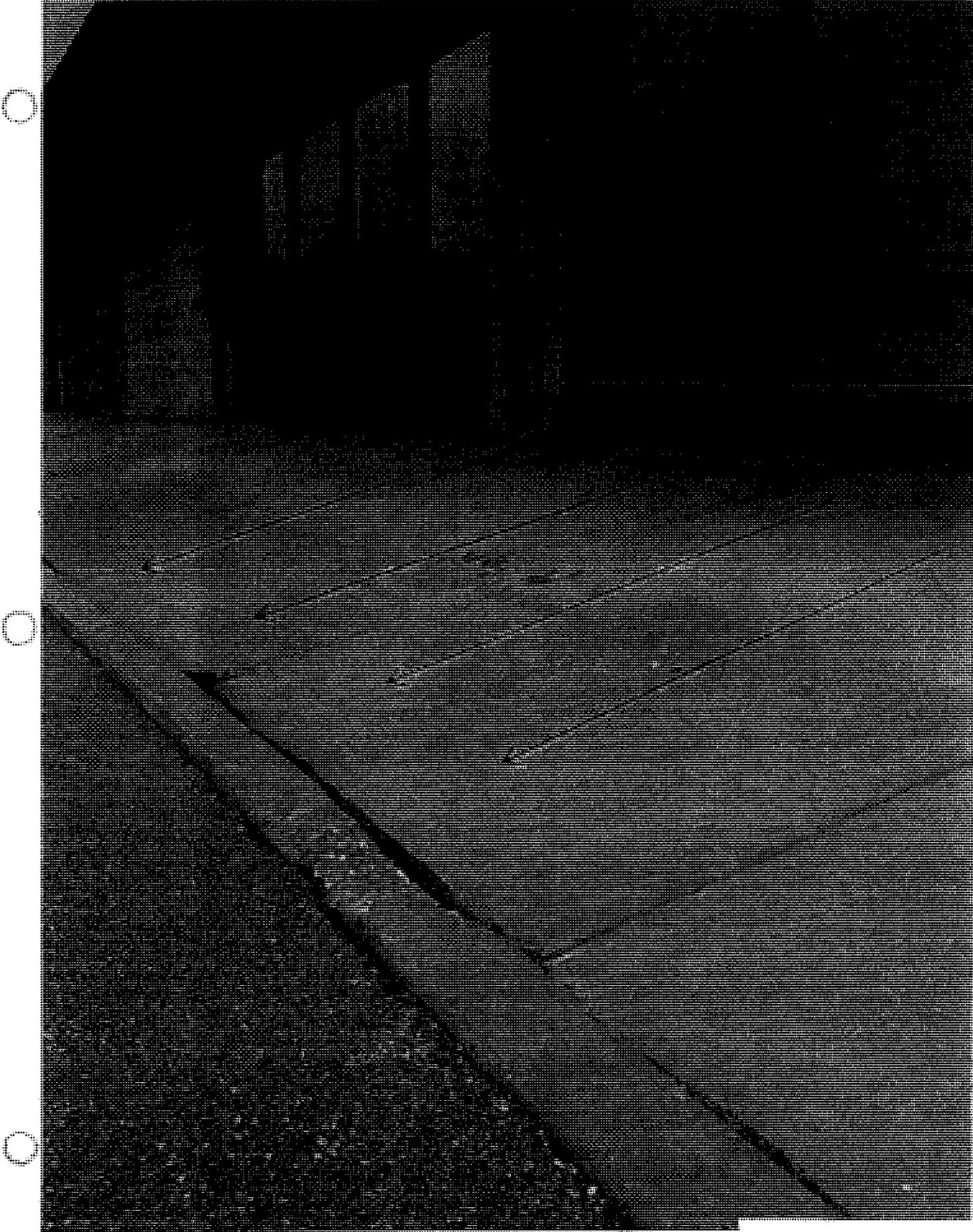


NOTE: THIS PLAN IS FOR REFERENCE ONLY, AND IS NOT A REPRESENTATION AS TO SIZE, DIMENSION, OR LOCATION OF ANY ELEMENT IN THE PLAN. ALL ELEMENTS AND THEIR LINES AS SHOWN ON THIS PLAN ARE SUBJECT TO MODIFICATION AT THE LANDLORD'S DISCRETION.

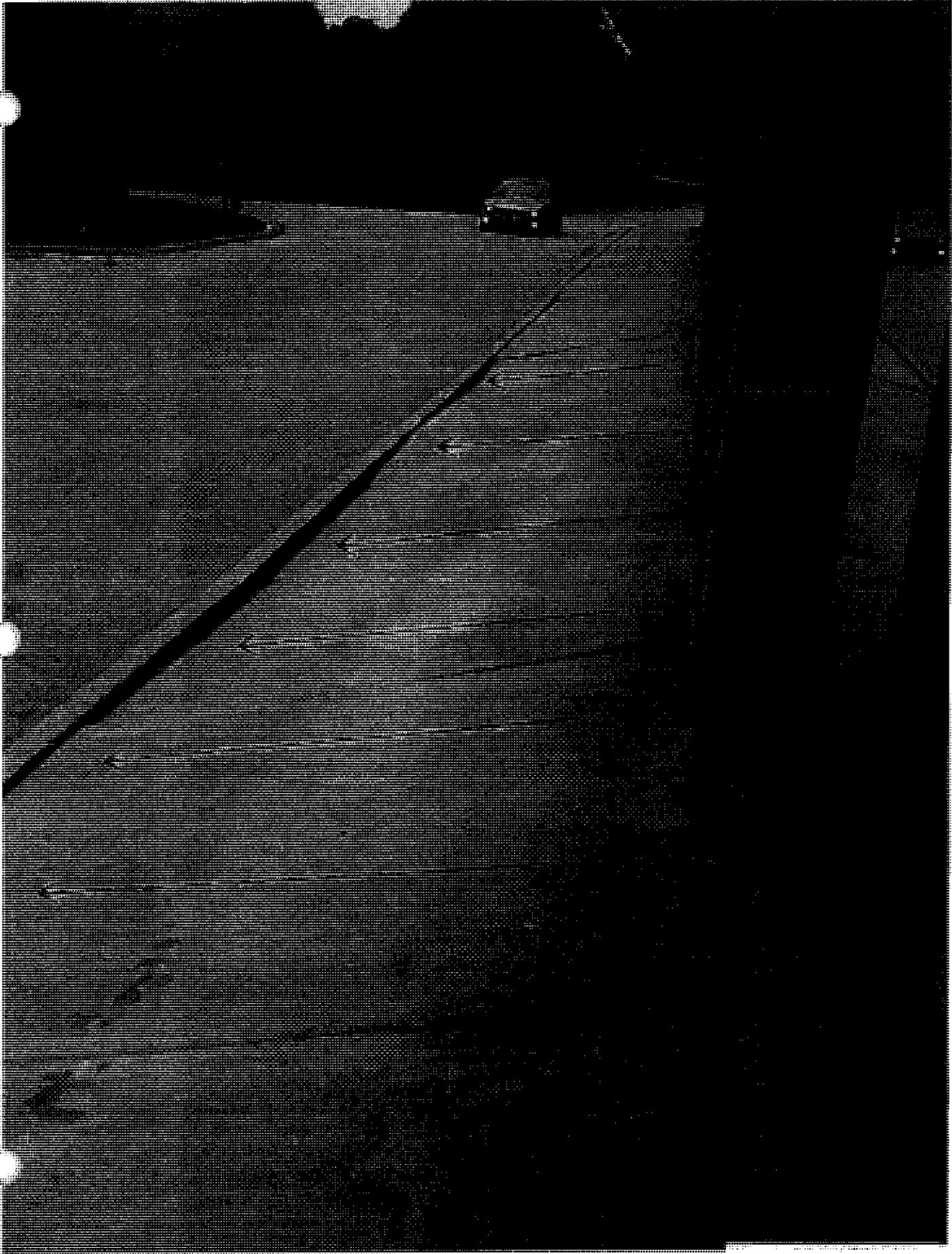
SCALE: 1"=200'-0"



PHOTOGRAPH 1  
Regular Board Mtg. 8/4/11

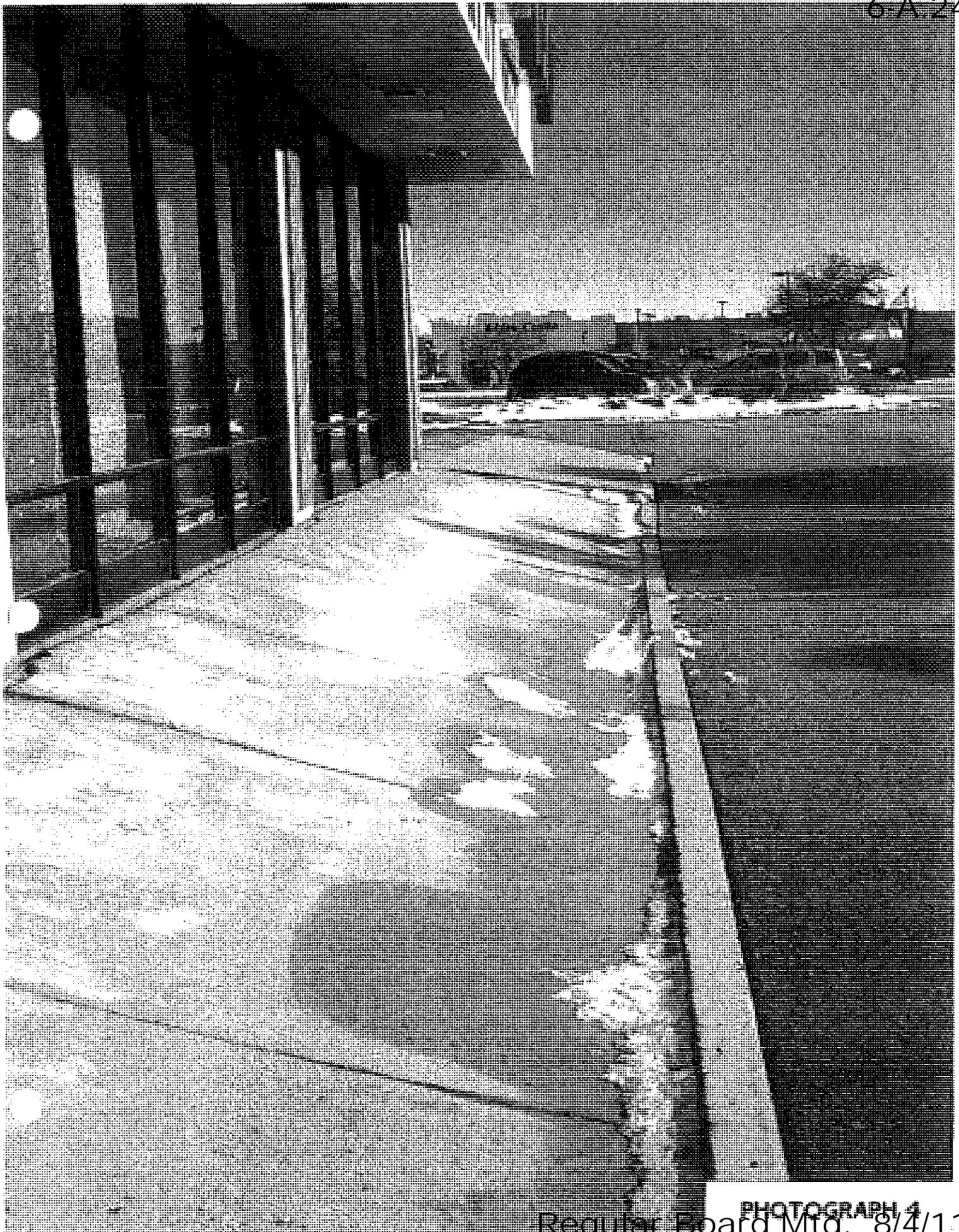


**PHOTOGRAPH 2**  
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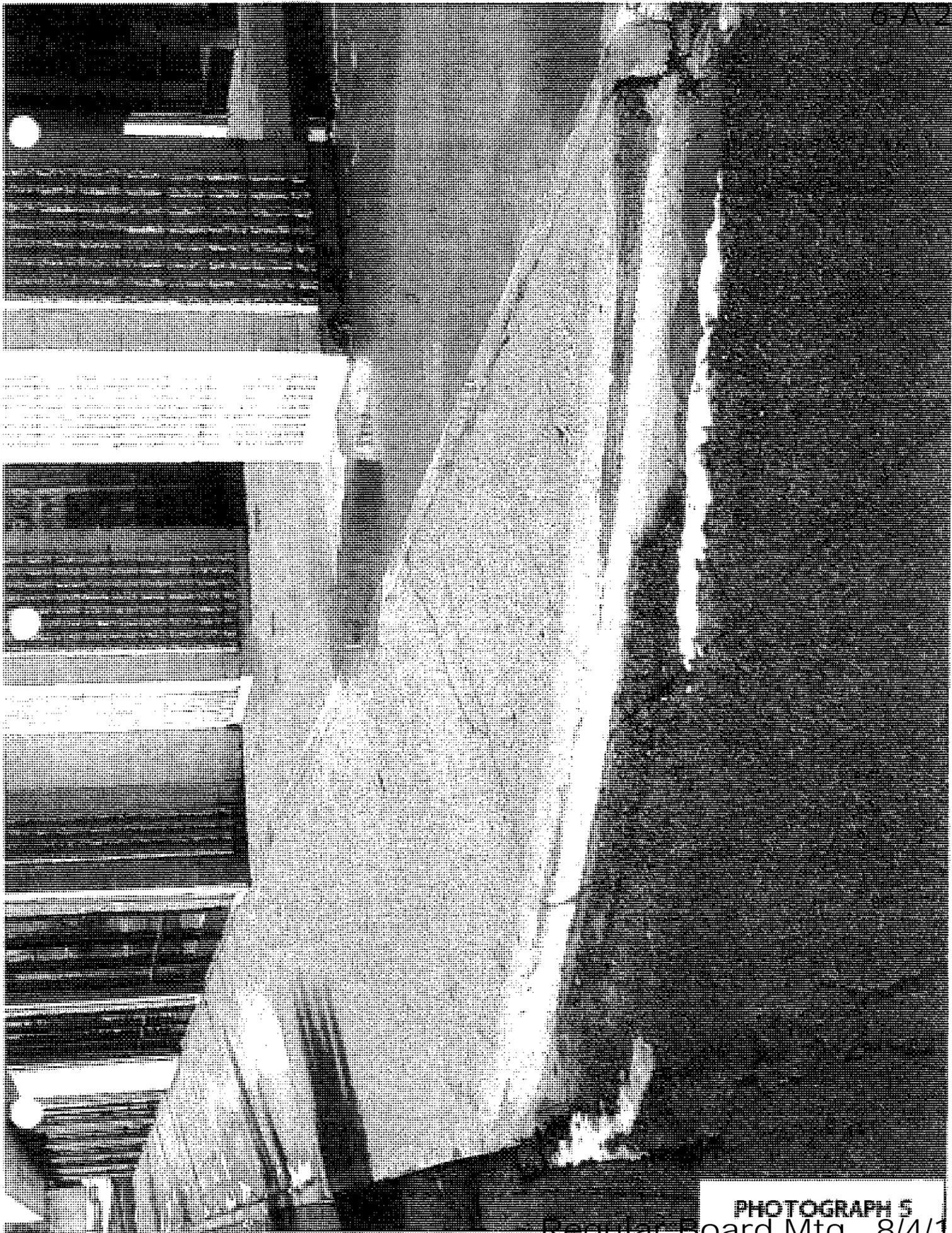


**PHOTOGRAPH 3**

Regular Board Mtg. 8/4/11

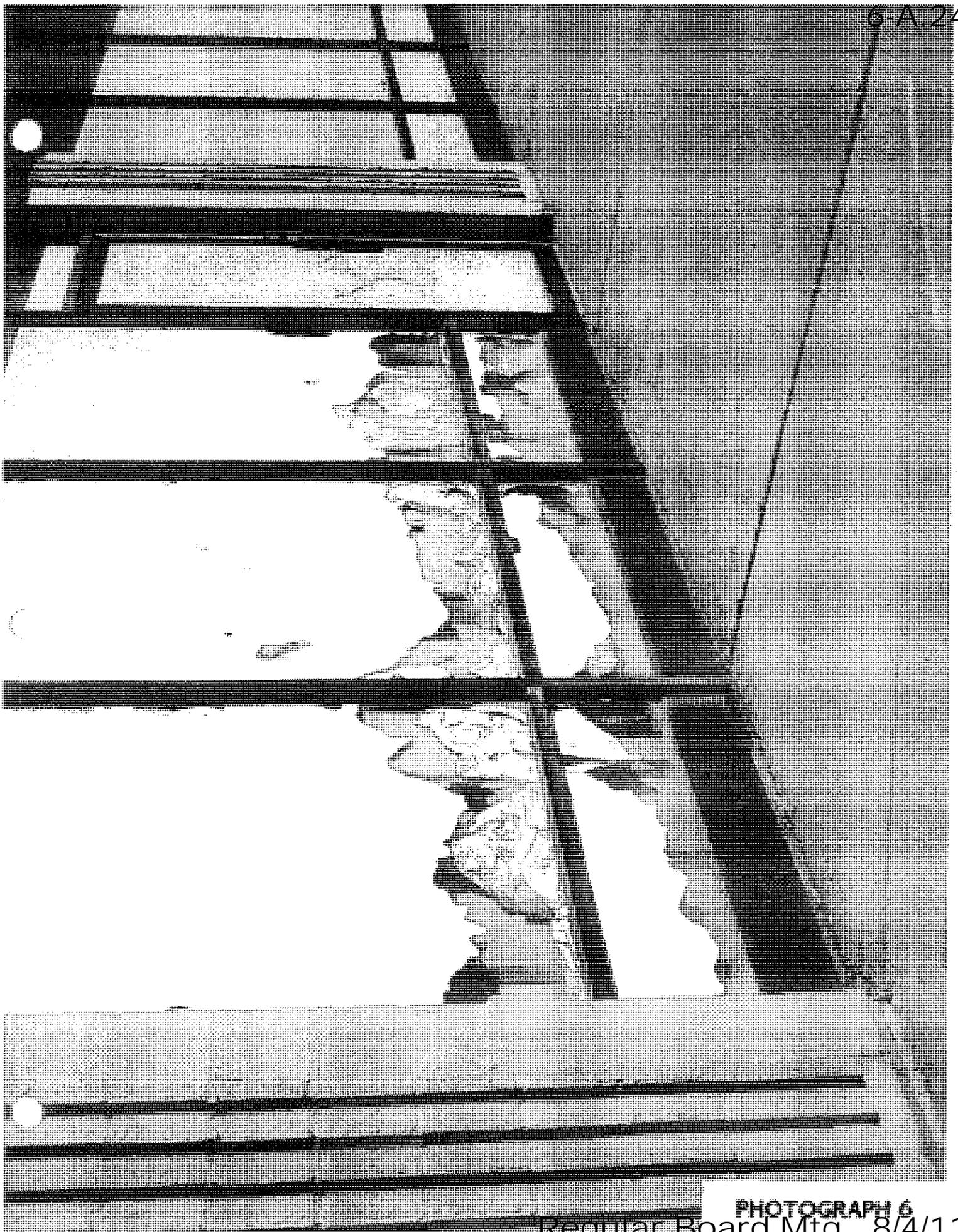


PHOTOGRAPH 4  
Regular Board Mtg. 8/4/11



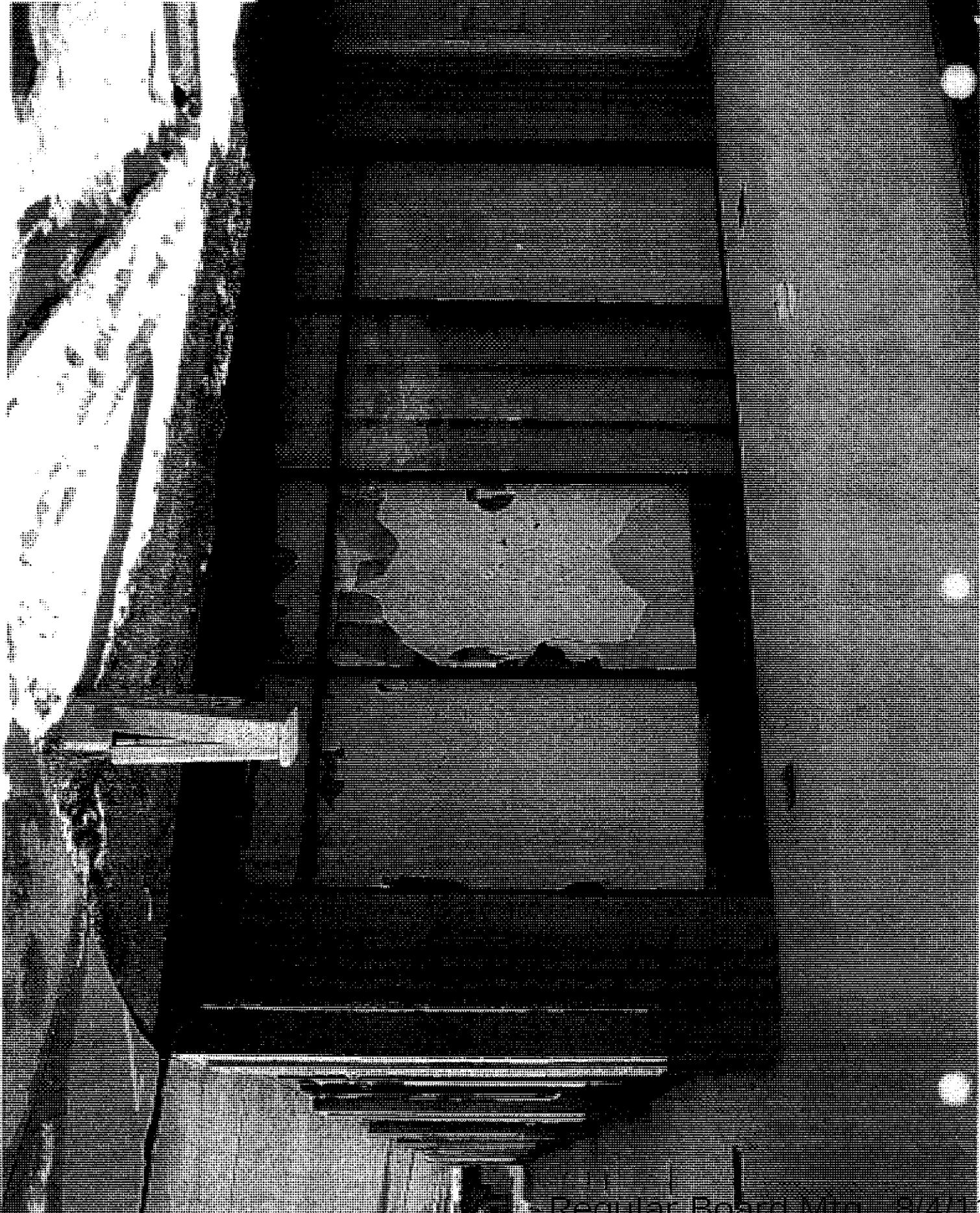
**PHOTOGRAPH 5**

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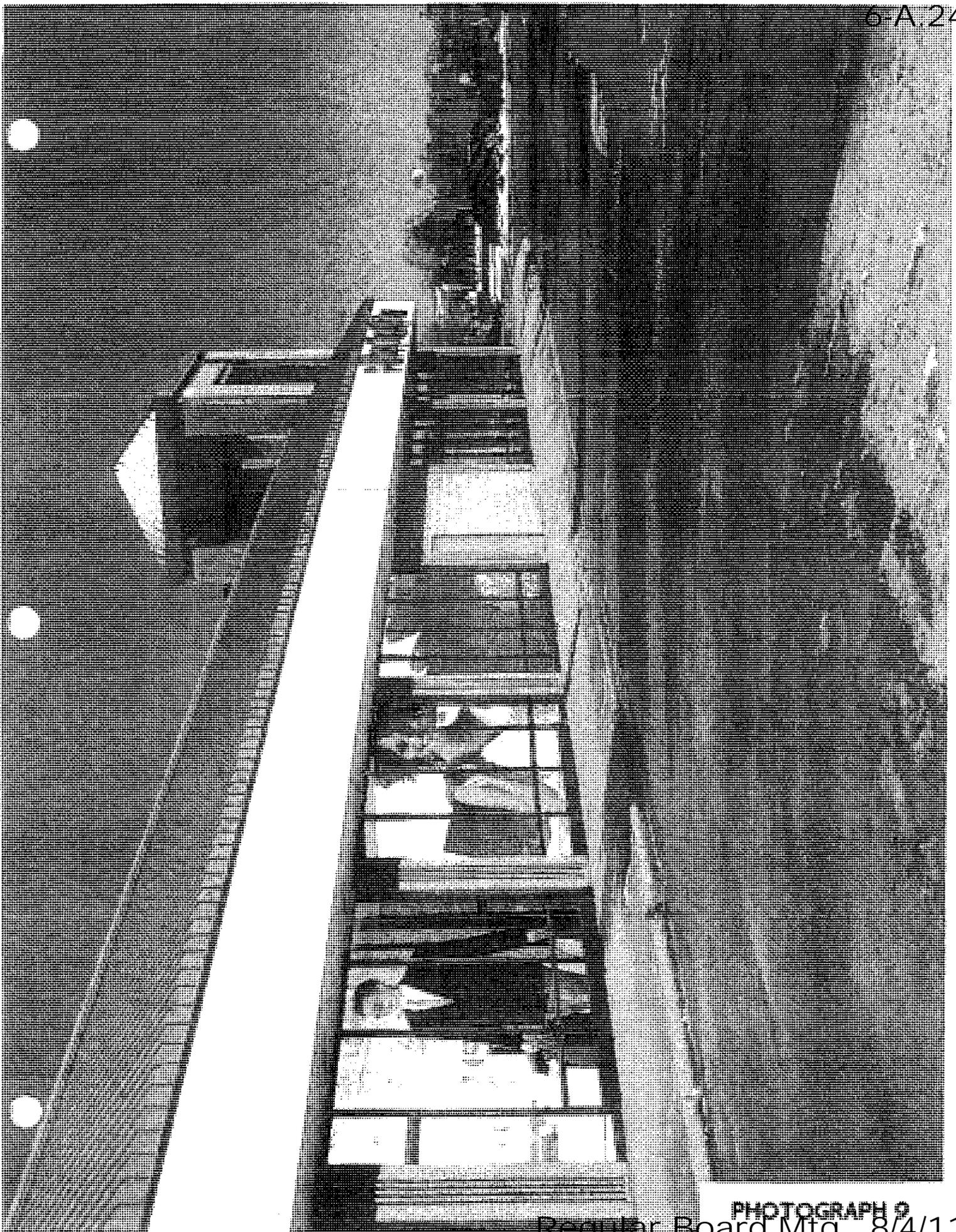
**PHOTOGRAPH 6**  
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PHOTOGRAPH 7

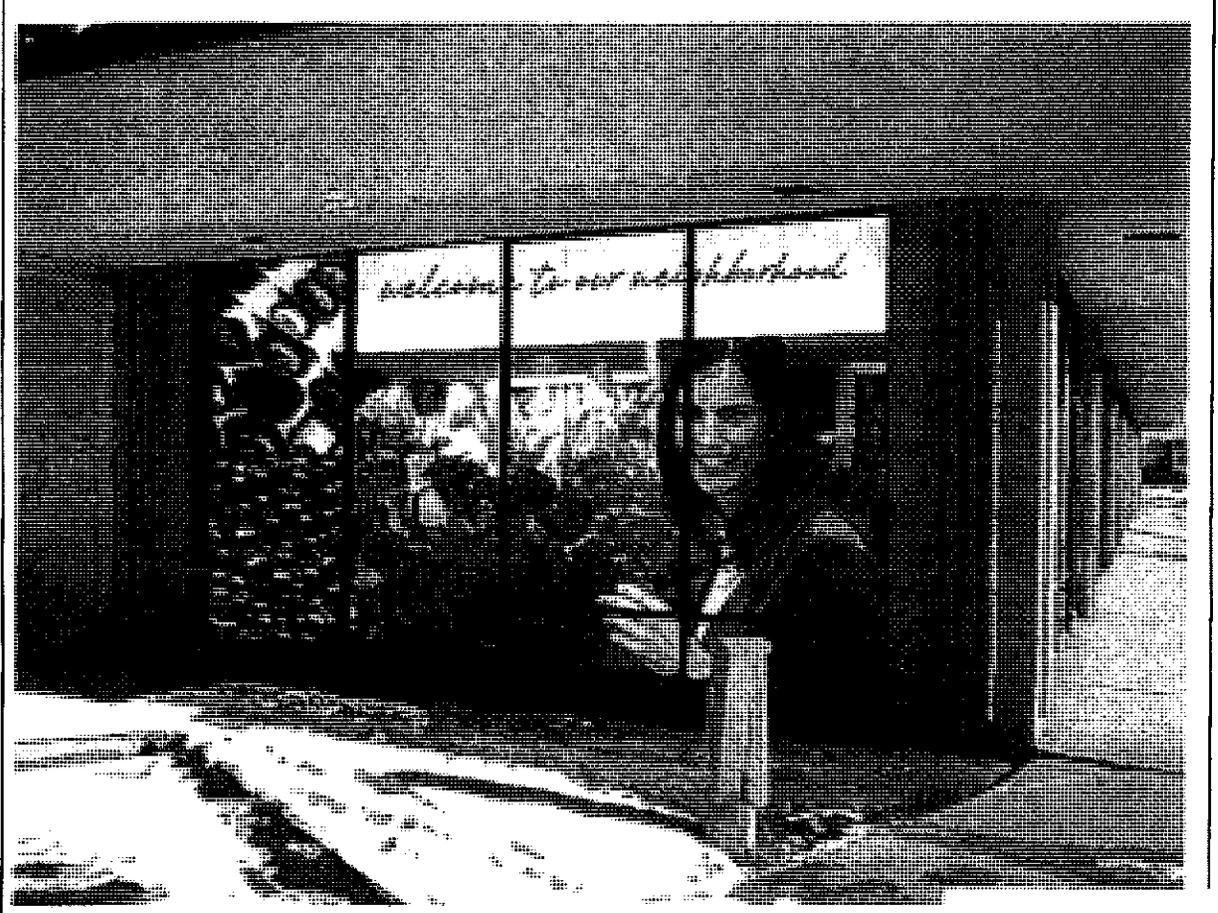


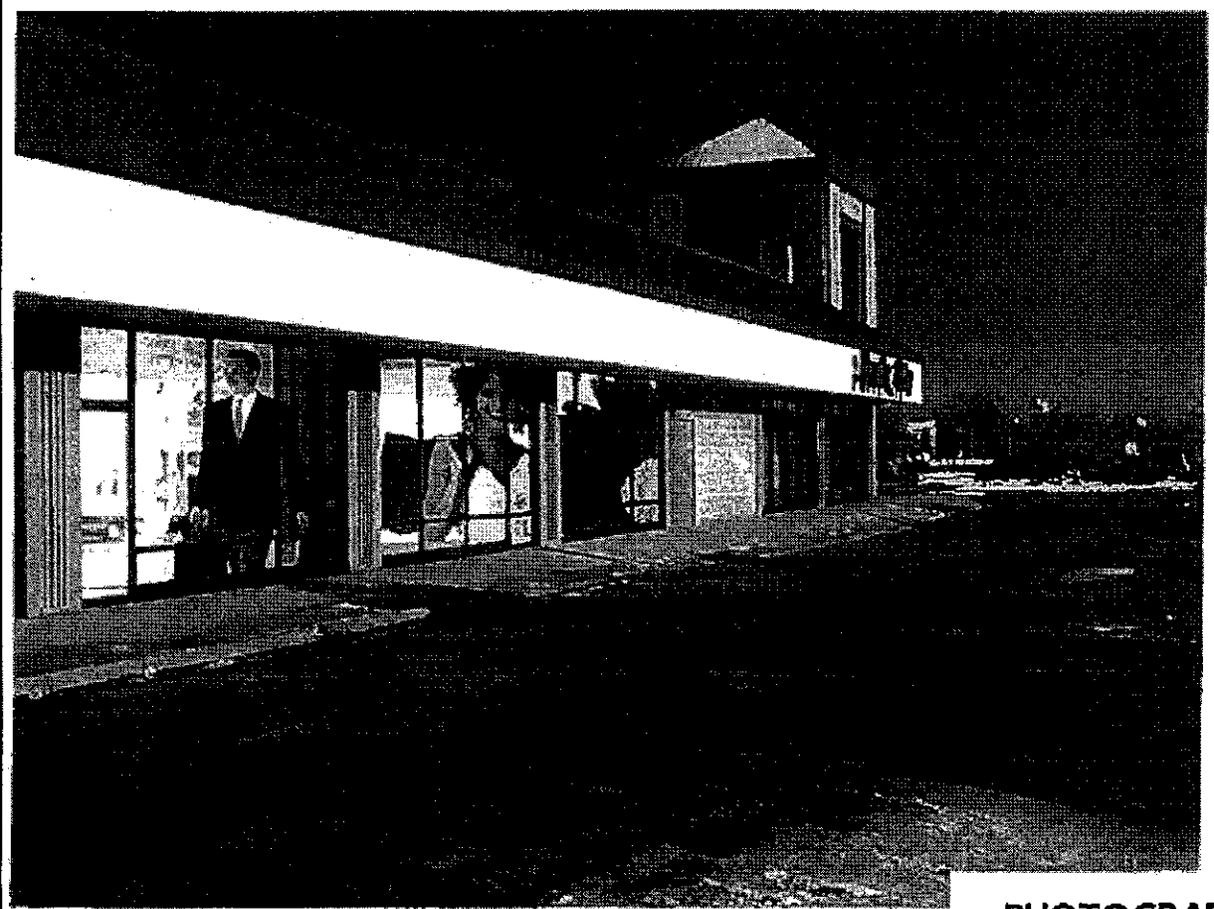
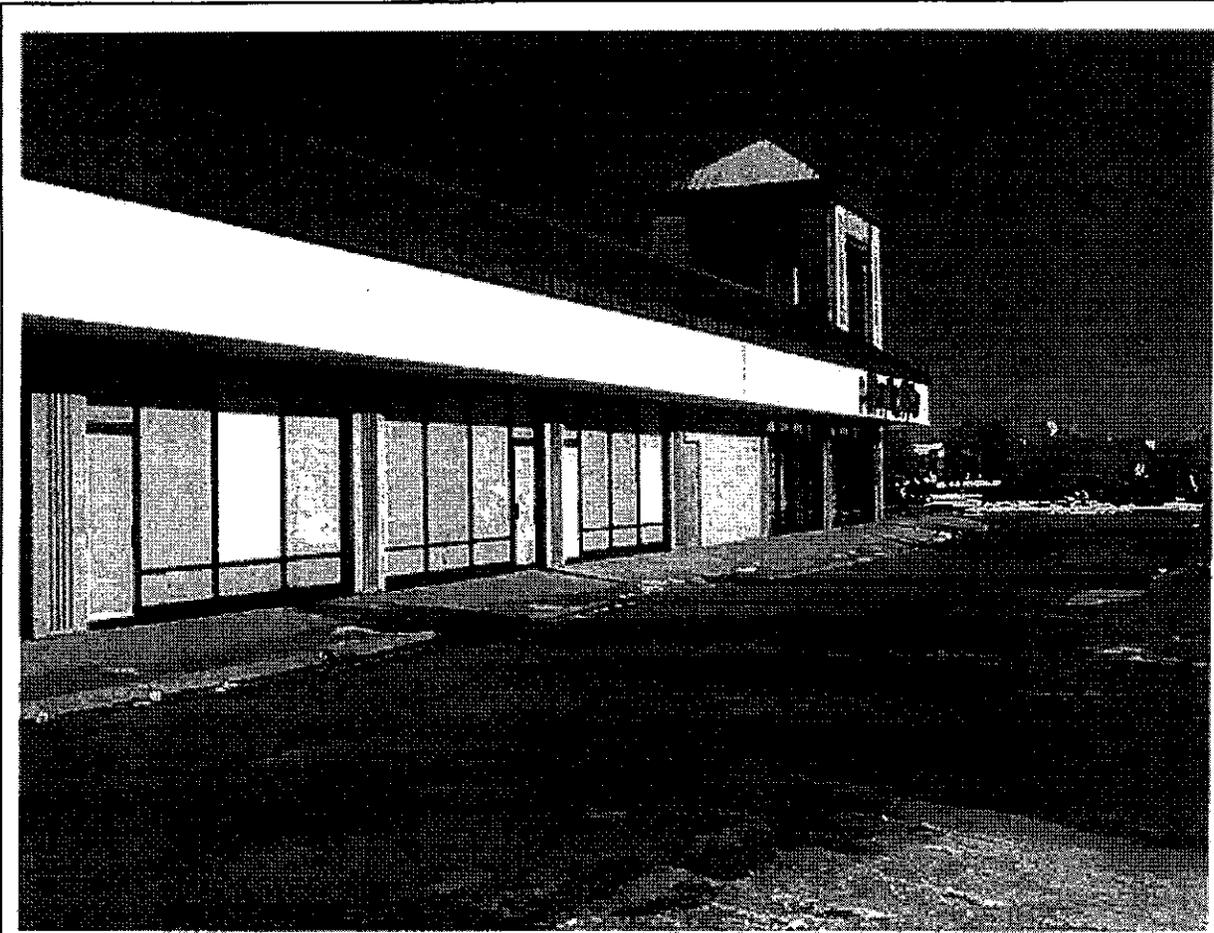


PHOTOGRAPH 5  
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PHOTOGRAPH 9  
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PHOTOGRAPH 11  
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250 S. NORTHWEST HIGHWAY  
PARK RIDGE, ILLINOIS 60068  
PHONE (847) 698-4900  
FAX (847) 692-9320

December 8, 2010

Mr. Daniel M. Jutzi, AIA  
Vice President, Construction  
**Centro Properties Group**  
40 Skokie Boulevard, Suite 600  
Northbrook, IL 60062

Re: Proposal for Professional Services  
Design & Engineering Concrete Walk Replacement  
Westview Center  
Hanover Park, IL

Dear Dan:

Ragnar Benson Chicago, Inc. (RB) is pleased to provide you with this proposal for professional design and engineering services regarding the concrete walk replacement south of the Party City Store at the Westview Center.

Ragnar Benson will prepare design and engineering drawings for permit submission and construction of the concrete walk replacement on the south side of the existing Party City Store. The existing walk is approximately 153-feet long and 8-feet wide with a combination curb/gutter or straight curb along one side. Our professional services will include the following:

1. Field verify, photograph and confirm the existing site conditions within and adjacent to the area of work.
2. Survey and record existing grade elevations of the existing pavement within and adjacent to the area of work.
3. Prepare design and engineering drawings depicting the demolition and new work, including plans, sections, details and a written scope of work. Product and material specifications will be noted on the drawings.
4. We have included in our proposed fee the amount of \$1,000.00 for consulting services by Testing Service Corporation.
5. All drawings will be sealed by an Illinois Licensed Architect.
6. Submit the drawings to Centro Properties Group for review.
7. After addressing any review comments complete the permit application and submit the drawings for permit review to the village of Hanover Park.
8. Respond to comments from Hanover Park's review of the permit drawings.

Not included in our scope of services:

- Preparation of a Plat of Survey
- Structural Engineering Services
- Contract Administration Services
- Permit Fees

EXHIBIT 2



RB proposes to provide the above services for the Lump Sum fee of \$4,200.00 (Four Thousand Two Hundred and No/Dollars).

RB agrees to perform engineering and technical services in accordance with generally accepted standards, but makes no additional guarantees unless agreed to in writing. RB's liability shall be limited to the fees paid it. For any hazardous substance at the site, the owner of record hereby takes all responsibility and liability and releases RB, its related entities, directors, officers, employees, agents and subcontractors ("designees") from all claims, costs, including legal fees and liabilities.

Thank you for this opportunity to provide you with this proposal. If you want RB to proceed ahead with this work, please sign below and fax back a copy. If you have any questions regarding this proposal, please call me at 847/698-5625.

Sincerely,

RAGNAR BENSON CHICAGO, INC.

William J. Sindelar, AIA  
Manager of Architecture/Engineering

\_\_\_\_\_  
Approved by

\_\_\_\_\_  
Date



250 S. NORTHWEST HIGHWAY  
 PARK RIDGE, ILLINOIS 60068  
 PHONE (847) 698-4900  
 FAX (847) 692-9320

December 10, 2010

Via Email

Mr. Daniel Jutzi, AIA  
 Vice President, Construction  
**CENTRO PROPERTIES GROUP**  
 40 Skokie Boulevard, Suite 600  
 Northbrook, IL 60062

Re: Budget Estimate  
 Concrete Walk Replacement  
 Westview Center  
 Hanover Park, IL

Dear Dan:

Ragnar Benson Construction (RBC) is pleased to provide you with this Budget Estimate for the removal and replacement of the existing concrete walk south of the Party City Store within the Westview Center.

Our Budget Estimate is based on the following scope of work per our knowledge of the existing conditions, discussions with Testing Service Corporation, and my 11-11-2010 email to you regarding our recommended solution.

1. Removal of the existing concrete walk and curb/gutter. Approximate area of the walk is 8-feet wide by 153-feet long.
2. Sawcut and remove about a 2-foot wide section of asphalt pavement adjacent to the curb. Remove the existing curb/gutter.
3. Remove approximately 12-inches of existing fill material below the walk area.
4. Use a cellular concrete fill in lieu of stone below the new walk to reduce weight.
5. New walk to be 5-inches thick. Curb/gutter profile to match existing curb.
6. Dowel the new walk into the existing building foundation along the entire length especially at doors.
7. Patch the asphalt pavement to match existing thickness.
8. Provide expansion joints at the building face, at the curb and 40-feet on center. Seal the joints with pourable polyurethane joint filler.
9. Protect the existing store front glass and face of building.
10. Provide traffic barriers at the open excavation.
11. Allowance for the permit fee with Hanover Park.

Not included in our budget estimate:

- Removal or handling of hazardous material.
- Material testing or surveying.
- Permit drawings
- Overtime work

EXHIBIT 3

RBC's budget estimate for the removal and replacement of the existing concrete walk is \$41,000 (Forty-one Thousand and No/Dollars).

Thank you for this opportunity to provide you with this budget estimate. If you have any questions regarding this estimate, please call me at 847/698-5625.

Sincerely,

RAGNAR BENSON CONSTRUCTION

A handwritten signature in black ink, appearing to read "William J. Sindelar", with a horizontal line extending to the right from the end of the signature.

William J. Sindelar, AIA  
Manager of Architecture/Engineering

# andrés

**QUOTATION # 17212**

Tuesday, January 18, 2011

Salesperson: Michelle Hamers

Page 1 of 1

IMAGING & GRAPHICS  
2643 WEST CHICAGO AVENUE - CHICAGO, ILLINOIS 60622  
PHONE: (773) 435-7600 - FAX: (773) 435-7660  
www.andresimaging.com

**Description:** Westview Hanover Facades Budget Option

**Customer:** Andres SALES

**Contact:** Rick Cappelletti

**Address:** 2643 W. Chicago Ave.  
Chicago, IL 60622

**Phone Number:** (773) 435-7600

**Fax Number:** (773) 435-4320

**Email Address:**

Qty	w"	h"	Description	Total
6	204"	120"	<b>Window Graphics</b>	
6			Preflight of supplied files	
6			Andres Original Design - Based on 2 hours Design / Layout time per Bay. Does not include stock image purchases.	
6			Prepress Files	
24			Panelling of supplied file (4 panels per)	
6			Pressproofs for UV	
6			Evaluate File for Color	
6			Avery MPI 1005EZ Premium Cast Vinyl - Solvent Print	
6			High Gloss Graffiti-Resistant Overlam - SPECIAL ORDER	
6			Hand trim graphic	
1			Packaging, Shipping & Handling TBD	
				<b>\$ 10,925.19</b>
1	1"	1"	<b>Site Assessment</b>	
1			Installation Services	
				<b>\$ 325.00</b>
1	1"	1"	<b>Installation of Graphics</b>	
1			Daytime non union labor No removal	
				<b>\$ 3,700.00</b>

**Total Quote Price \$ 14,950.19**

*Price includes customer discount*

- This quotation remains effective for 30 days from the quote date
- Packaging, shipping and handling, and applicable Illinois sales tax are not included unless noted. All shipping FOB Chicago
- This quotation is subject to change based on a review of final artwork and project specifications
- Prepress, Digital Content Proofs and Press Proof charges that are not included in the estimate and are requested during project will be added to final invoice
- Down payment may be required for projects over \$10,000.00
- Payment terms are net cash 30 days

Quote Printed: 01/18/2011 02:33 PM

**EXHIBIT 4**

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**Village of Hanover Park**
**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees

**FROM:** Ron Moser, Village Manager  
Patrick Grill, Community Development Director  
Katie Bowman, Village Planner

**SUBJECT:** Special Use and Variance for a non-village-owned facility at 1700 Greenbrook Boulevard

**ACTION REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 4, 2011

**Executive Summary**

Derek McGrew, on behalf of T-Mobile and the Hanover Park Park District, is requesting a special use and variance to allow a non-village-owned facility (wireless communications facility) and a 30 foot variance from the maximum 60 foot antenna height at the Seafari Springs Aquatic Center site, 1700 Greenbrook Boulevard.

**Background**

At their April 14, 2011 meeting, the Development Commission held a public hearing related to the proposal. At this meeting, additional materials were requested. The Development Commission reviewed such additional materials at their July 14, 2011 meeting and voted to approve the proposed special use amendment and variance by a vote of 5 to 0. Public comments provided at the meeting are included in the minutes (Exhibits 5 and 6).

**Discussion**

The subject property is located northeast of Greenbrook Boulevard and County Farm Road. The property is zoned R-2 single family residential and improved with the Hanover Park Park District's Seafari Springs Water Park. Surrounding zoning includes R-2 single family residential to the north and east, Horizon Elementary and Greenbrook Montessori Schools and R-4 multi-family residential to the south, and a non-village property to the east (Hoelterhoff's Nursery).

The applicant proposes to construct a wireless communication tower and an equipment shelter on the western portion of the site, north of the parking lot. The tower is proposed to be 90 feet in height, and to take the form of a flag pole in an effort to minimize visual impact. The equipment area will be surrounded by privacy fencing, landscaping, and

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

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

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protective bollards (Exhibit 1). The applicant has provided photo simulations of the view of the tower from neighboring properties to illustrate its final appearance (Exhibit 2).

As requested by the Development Commission, additional information has been provided:

1. Plans indicating the placement of a protective barrier between the equipment enclosure and adjacent parking lot. Such barrier is to be provided by placing protective bollards around the south, east, and west exterior of the equipment enclosure and by moving the enclosure two feet north of the parking lot (Exhibit 1).
2. Propagation maps for a 50, 60, and 90 foot tower at the proposed location, as well as for a 60 and 90 foot tower at an alternative location at the Village of Hanover Park Water Treatment Plant site (southeast of Arlington Drive and Greenbrook Boulevard) (Exhibit 3). \*\*Note that propagation heights are 5 feet below tower height. For example, a 55 foot propagation height is for a 60 foot tower.

The maps show that currently the area around the proposed site has no or undependable coverage. A 90 foot tower in the proposed location will provide good coverage (standard-level) throughout the area, with the 50 and 60 foot towers providing less coverage. A 90 foot tower in the alternate location will provide good coverage in its vicinity, however coverage along County Farm Road and areas to the west will remain undependable.

3. Information on the ability of the proposed tower to collapse upon itself (Exhibit 4).

The report describes the ability of the 90 foot flag pole tower model to collapse upon itself and its ability to absorb various types of shock, including winds of over 90 miles-per-hour, without free fall. The manufacturer, Engineered Endeavors, has never known of a monopole tower that had a free fall, including during large hurricanes.

As permitted in the R-2 district, a special use for non-village-owned facility (wireless telecommunications facility) is requested. A variance is requested for a 90 foot tower, an additional 30 feet above the 60 feet permitted, in order to provide full cellular service to the area. The applicant argues that a lower height will result in practical difficulties, potentially through the requirement of additional towers. 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.

The proposal is in keeping with the Comprehensive Plan, which designates the property for park and open space use and calls for the Village to support and improve upon non-village-owned utilities and facilities as necessary. Staff finds that the information provided shows that the impacts of the tower will be adequately mitigated, including a strong, self-collapsing tower and bollards to protect from vehicle traffic. Additionally, the propagation maps show that the proposed location would provide the biggest area of standard coverage, particularly along County Farm Road, which is highly travelled.

**Recommended Action**

Staff respectfully requests the Village President and Board of Trustees pass Ordinances granting a special use and variance for a non-village-owned facility and a 30 foot variance from the maximum 60 foot antenna height at 1700 Greenbrook Boulevard, with the following conditions:

1. Uses generally depicted on the site plans and elevations prepared July 26, 2011 by Ramaker & Associates, Inc.
2. The applicant shall maintain all new landscaping to be installed and all existing landscaping, as depicted on the site plan prepared July 26, 2011 by Ramaker & Associates, Inc.
3. As indicated in site plans and elevations prepared July, 26, 2011, the equipment enclosure and fencing are to be set back from the parking lot to the south, and landscaping and bollards are to be placed between the parking lot and the enclosure.
4. As indicated in site plans and elevations prepared July 26, 2011, additional protective bollards are to be installed along the western side of the equipment enclosure.
5. The flag pole model of tower is used, and an American flag must be flown on the pole at all times during daytime and nighttime hours. During nighttime hours, the flag is to be lit in conformance with standard practices.
6. No signs are approved as part of this request.
7. No outdoor display, sales, or storage of materials is permitted on this site.

**Attachments:**

- Exhibit 1 - Site Plan
- Exhibit 2 - Photo Simulations
- Exhibit 3 - Propagation Maps
- Exhibit 4 - Memo: Design and Reliability of 90 foot flag pole
- Exhibit 5 - Minutes: April 14, 2011 Development Commission
- Exhibit 6 - Draft Minutes: July 14, 2011 Development Commission
- Exhibit 7 - Development Commission Findings of Fact
- Exhibit 8 - Ordinances



AFTER PHOTO RENDERING/SIMULATION - LOOKING NORTHEAST

Job Name : CH-44398K (Hanover Park)  
 Job Number : 18305  
 Site Address : 1700 Greenbrook Boulevard  
 Hanover Park, Illinois 60133

**T** Mobile  
 8550 West Bryn Mawr  
 1st Floor  
 Chicago, Illinois 60619

**R** RAMAKER & ASSOCIATES, INC.  
 1120 Dallas Street, Sauk City, WI 53583  
 Telephone : 608/643-4100  
 Fax : 608/643-7889

Regular Board Mtg. 8/4/11



BEFORE PHOTO RENDERING/SIMULATION - LOOKING SOUTH

Job Name : CH-44398K (Hanover Park)  
 Job Number : 18305  
 Site Address : 1700 Greenbrook Boulevard  
 Hanover Park, Illinois 60133

**T-Mobile**  
 8550 West Bryn Mawr  
 1st Floor  
 Chicago, Illinois 60631

**R RAMAKER & ASSOCIATES, INC.**  
 1120 Dallas Street, Sauk City, WI 53583  
 Telephone : 608/643-4100  
 Facsimile : 608/643-7999



AFTER PHOTO RENDERING/SIMULATION - LOOKING SOUTH

Job Name : CH-44398K (Hanover Park)  
 Job Number : 18305  
 Site Address : 1700 Greenbrook Boulevard  
 Hanover Park, Illinois 60133

**T-Mobile**  
 8550 West Bryn Mawr  
 1st Floor  
 Chicago, Illinois 60631

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Regular Board Mtg. 8/4/11



BEFORE PHOTO RENDERING/SIMULATION - LOOKING NORTHEAST

Job Name : CH-44398K (Hanover Park)  
 Job Number : 18305  
 Site Address : 1700 Greenbrook Boulevard  
 Hanover Park, Illinois 60133

**T-Mobile**  
 8550 West Bryn Mawr  
 1st Floor  
 Chicago, Illinois 60631

**R RAMAKER & ASSOCIATES, INC.**  
 1120 Dallas Street, Sauk City, WI 53583  
 Telephone : 608/643-4100  
 Facsimile : 608/643-7999



AFTER PHOTO RENDERING/SIMULATION - LOOKING NORTHEAST

Job Name : CH-44398K (Hanover Park)  
 Job Number : 18305  
 Site Address : 1700 Greenbrook Boulevard  
 Hanover Park, Illinois 60133

**T-Mobile**  
 8550 West Bryn Mawr  
 1st Floor  
 Chicago, Illinois 60631

**R RAMAKER & ASSOCIATES, INC.**  
 1120 Dallas Street, Sauk City, WI 53583  
 Telephone : 608/643-4100  
 Facsimile : 608/643-7999

Regular Board Mtg.

8/4/11



BEFORE PHOTO RENDERING/SIMULATION - LOOKING NORTH

Job Name : CH-44398K (Hanover Park)  
Job Number : 18305  
Site Address : 1700 Greenbrook Boulevard  
Hanover Park, Illinois 60133



8550 West Bryn Mawr  
1st Floor  
Chicago, Illinois 60631



1120 Dallas Street, Sauk City, WI 53583  
Telephone : 608/643-4100  
Facsimile : 608/643-7999



AFTER PHOTO RENDERING/SIMULATION - LOOKING NORTH

Job Name : CH-44398K (Hanover Park)  
Job Number : 18305  
Site Address : 1700 Greenbrook Boulevard  
Hanover Park, Illinois 60133



8550 West Bryn Mawr  
1st Floor  
Chicago, Illinois 60631



1120 Dallas Street, Sauk City, WI 53583  
Telephone : 608/643-4100  
Facsimile : 608/643-7999

Regular Board Mtg.

8/4/11



BEFORE PHOTO RENDERING/SIMULATION - LOOKING WEST

Job Name : CH-44398K (Hanover Park)  
 Job Number : 18305  
 Site Address : 1700 Greenbrook Boulevard  
 Hanover Park, Illinois 60133

**T-Mobile**  
 8550 West Bryn Mawr  
 1st Floor  
 Chicago, Illinois 60631

**R RAMAKER & ASSOCIATES, INC.**  
 1120 Dallas Street, Sauk City, WI 53583  
 Telephone : 608/643-4100  
 Facsimile : 608/643-7999



AFTER PHOTO RENDERING/SIMULATION - LOOKING WEST

Job Name : CH-44398K (Hanover Park)  
 Job Number : 18305  
 Site Address : 1700 Greenbrook Boulevard  
 Hanover Park, Illinois 60133

**T-Mobile**  
 8550 West Bryn Mawr  
 1st Floor  
 Chicago, Illinois 60631

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Regular Board Mtg.

8/4/11



BEFORE PHOTO RENDERING/SIMULATION - LOOKING SOUTH

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8550 West Bryn Mawr  
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Regular Board Mtg.

8/4/11



BEFORE PHOTO RENDERING/SIMULATION - LOOKING EAST

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AFTER PHOTO RENDERING/SIMULATION - LOOKING EAST

Job Name : CH-44398K (Hanover Park)  
Job Number : 18305  
Site Address : 1700 Greenbrook Boulevard  
Hanover Park, Illinois 60133



8550 West Bryn Mawr  
1st Floor  
Chicago, Illinois 60631

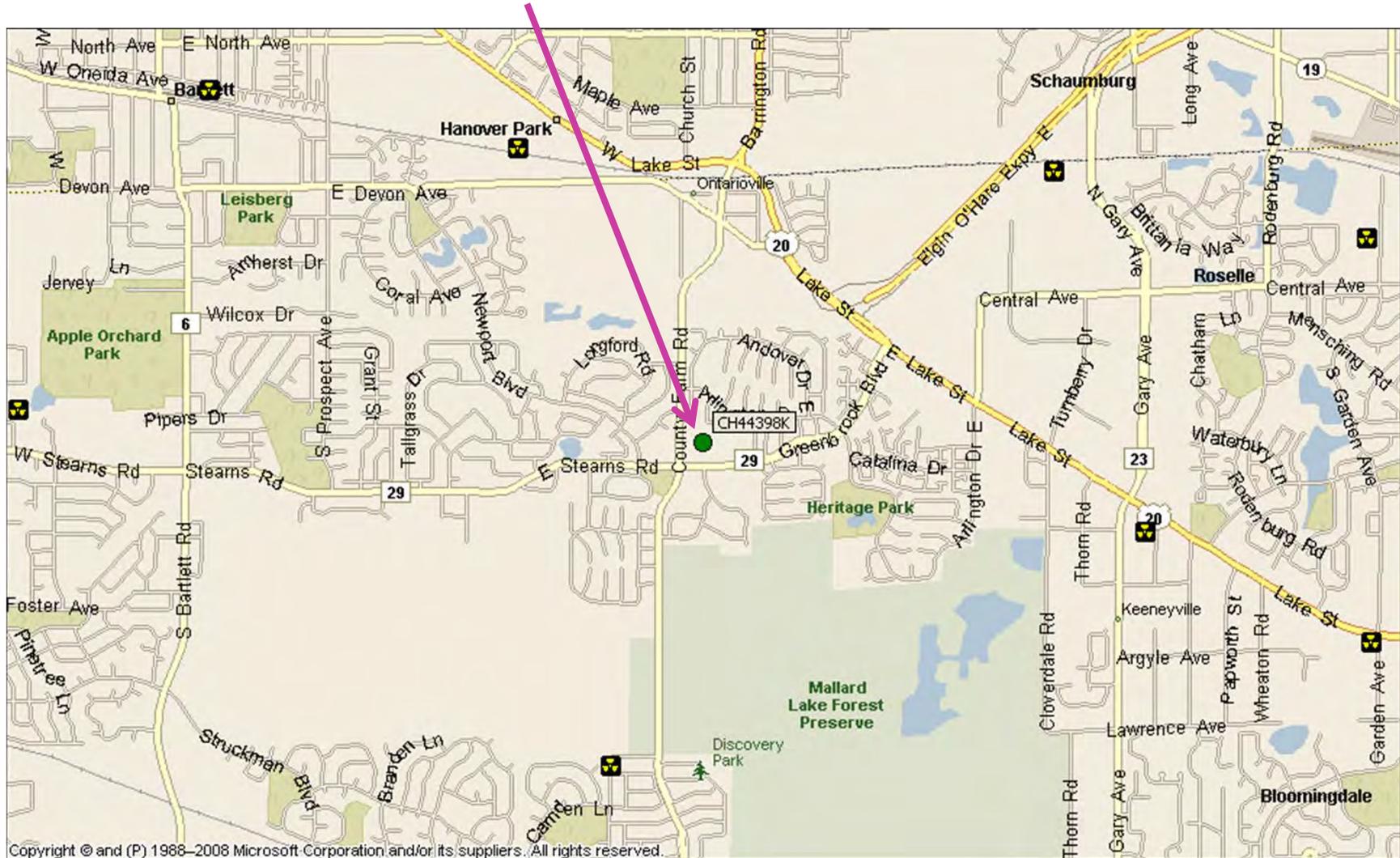


1120 Dallas Street, Sauk City, WI 53583  
Telephone : 608/643-4100  
Facsimile : 608/643-7999

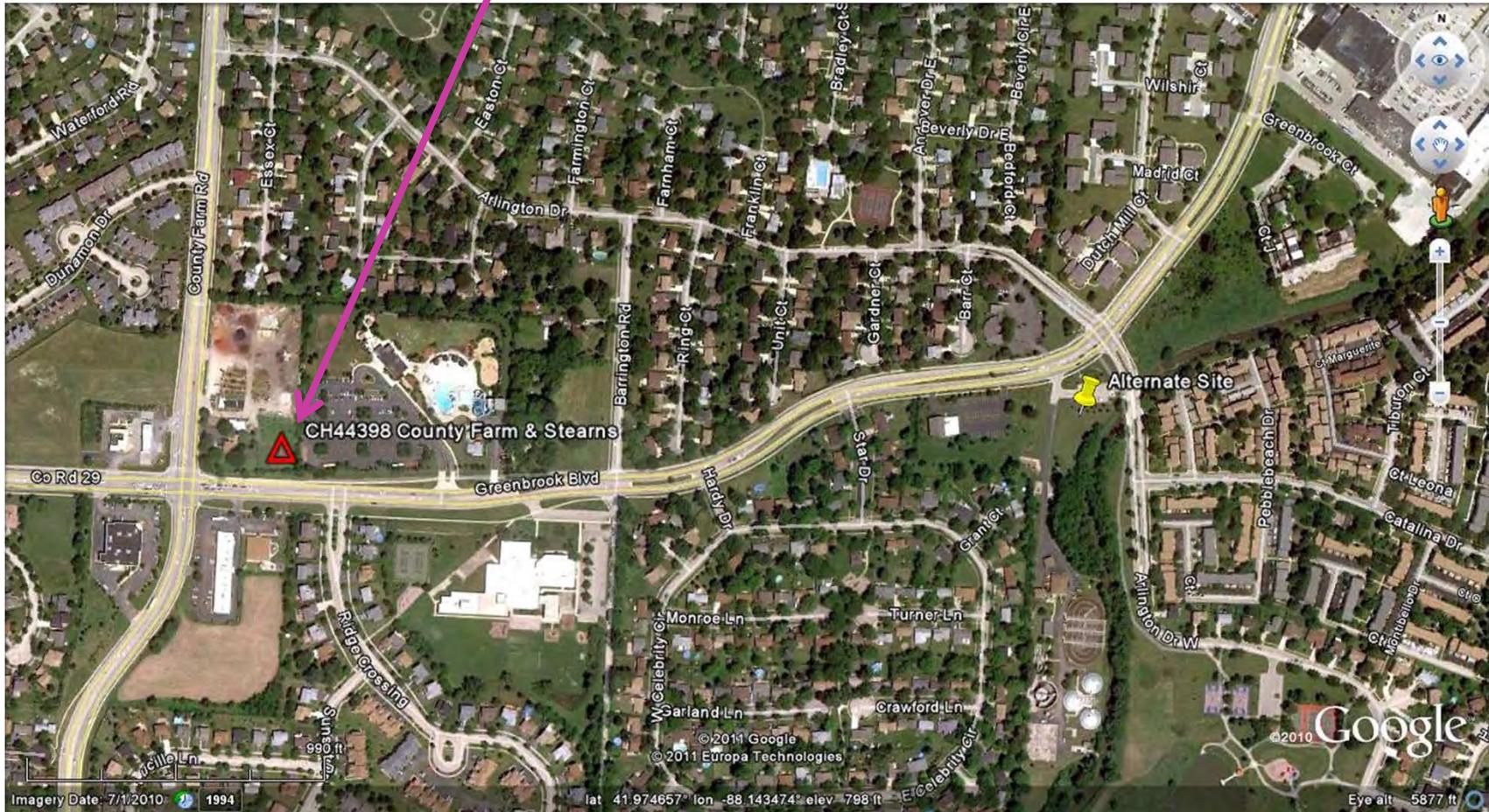
Regular Board Mtg.

8/4/11

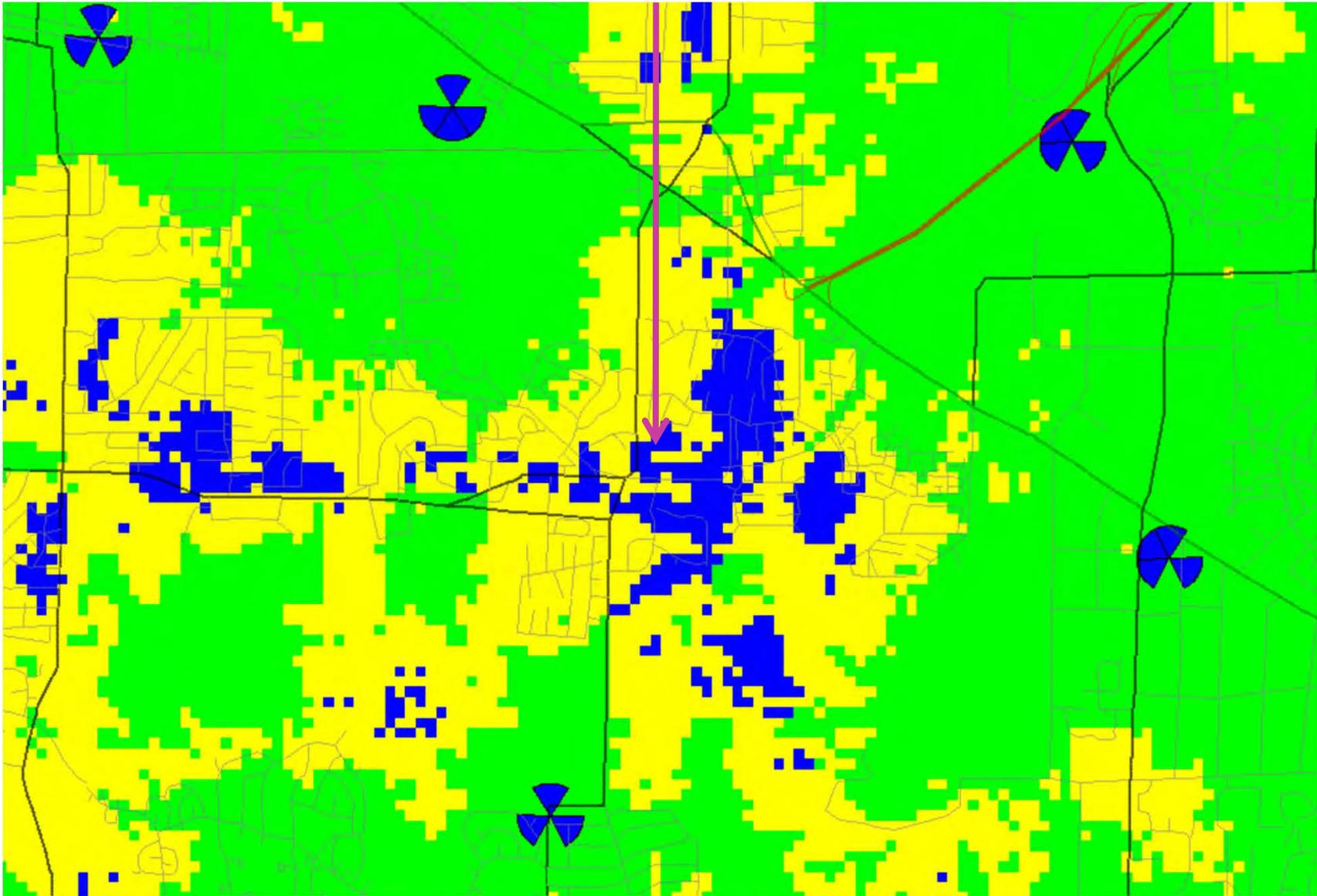
### Exhibit 3 Proposed Cell Tower at 1700 Greenbrook Blvd



# CH44398K Surrounding Area



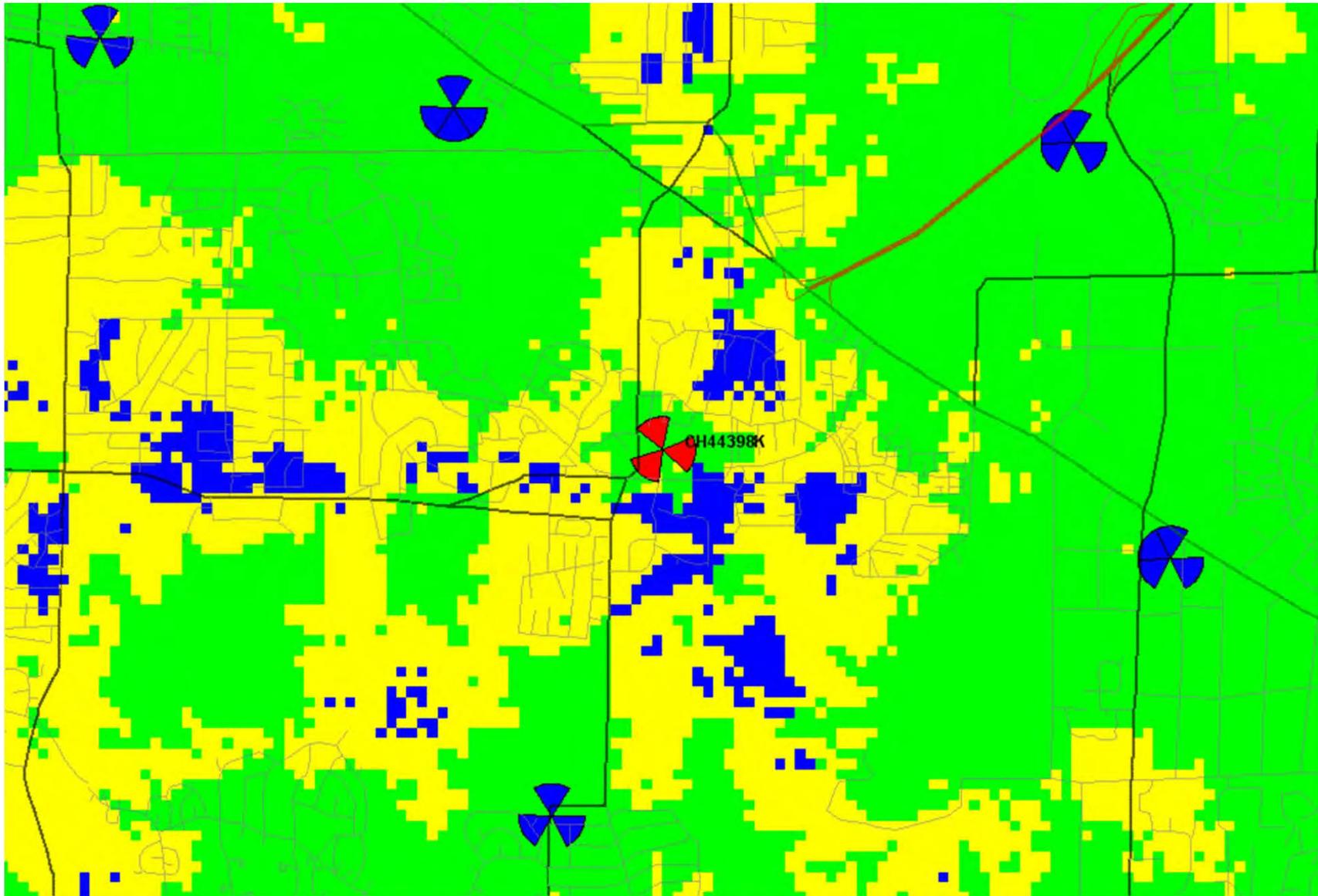
# Existing Coverage Near CH44398K (1700 Greenbrook)



Legend: Coverage Strength

- Green – Standard Coverage for on-street, in-vehicle, in-building
- Yellow – Undependable in-vehicle coverage, no in-building coverage
- Blue – No Coverage, no in-building coverage

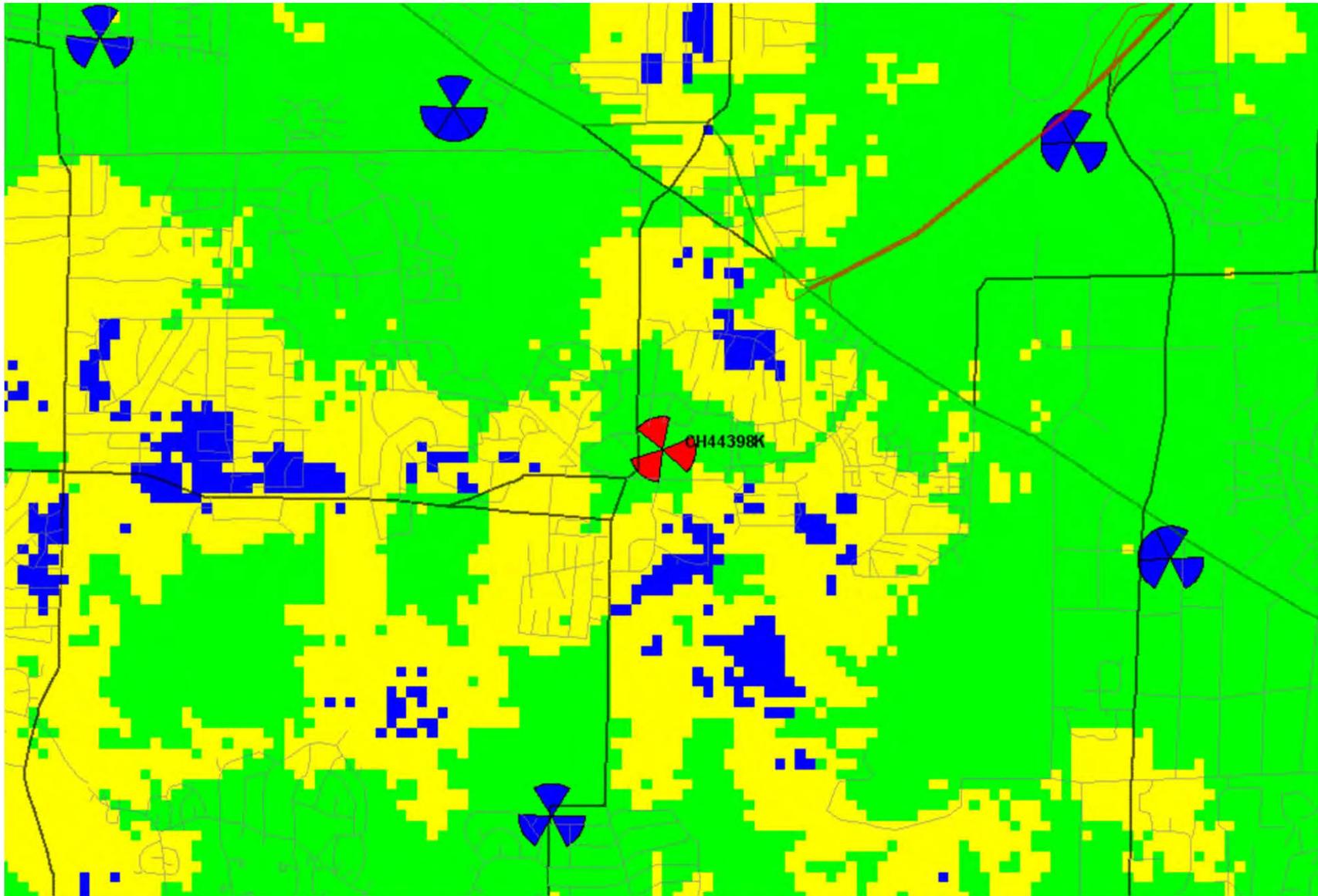
# Proposed Coverage CH44398K Hanover Park @ 45'



Legend: Coverage Strength

- Green – Standard Coverage for on-street, in-vehicle, in-building
- Yellow – Undependable in-vehicle coverage, no in-building coverage
- Blue – No Coverage, no in-building coverage

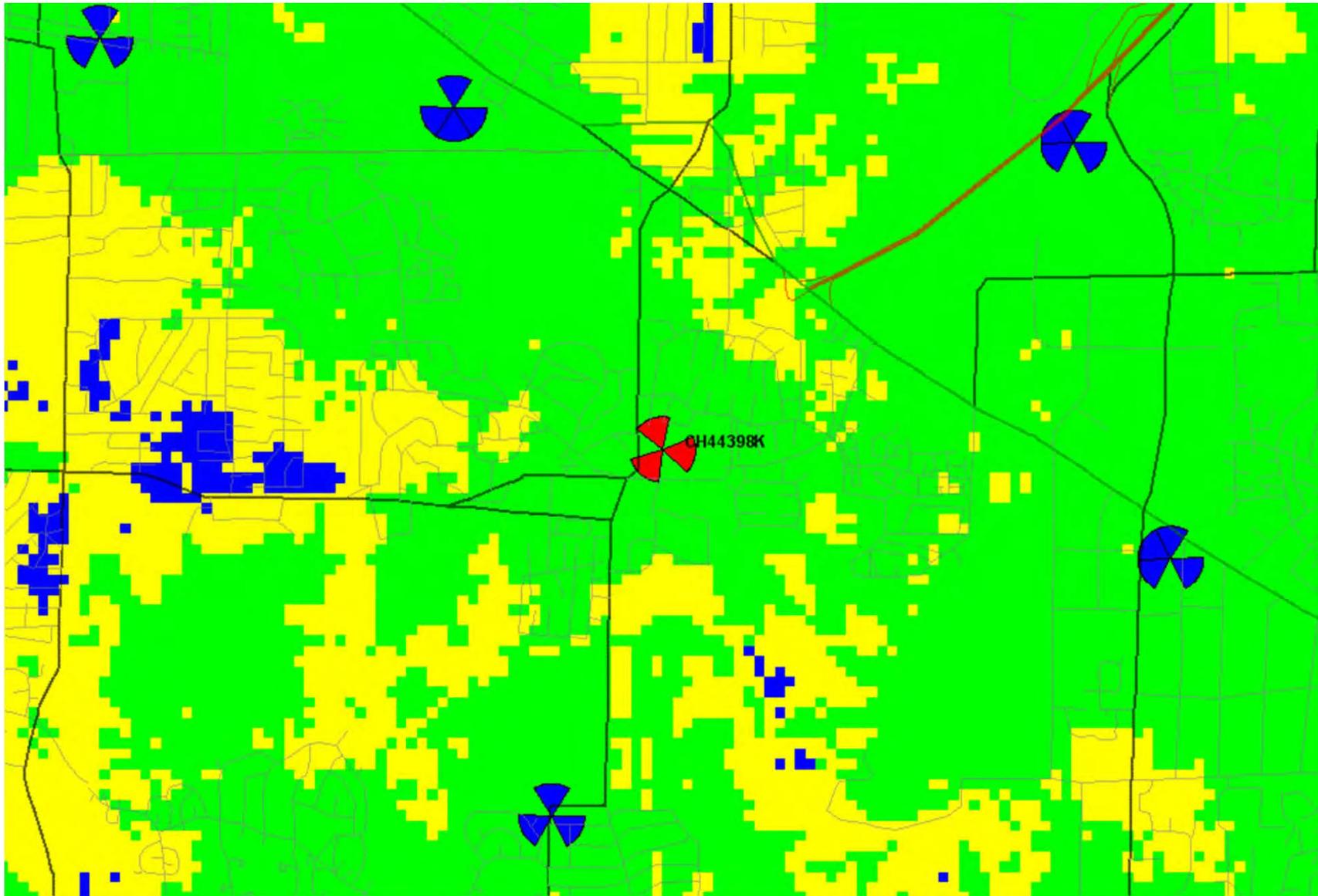
# Proposed Coverage CH44398K Hanover Park @ 55'



Legend: Coverage Strength

- Green – Standard Coverage for on-street, in-vehicle, in-building
- Yellow – Undependable in-vehicle coverage, no in-building coverage
- Blue – No Coverage, no in-building coverage

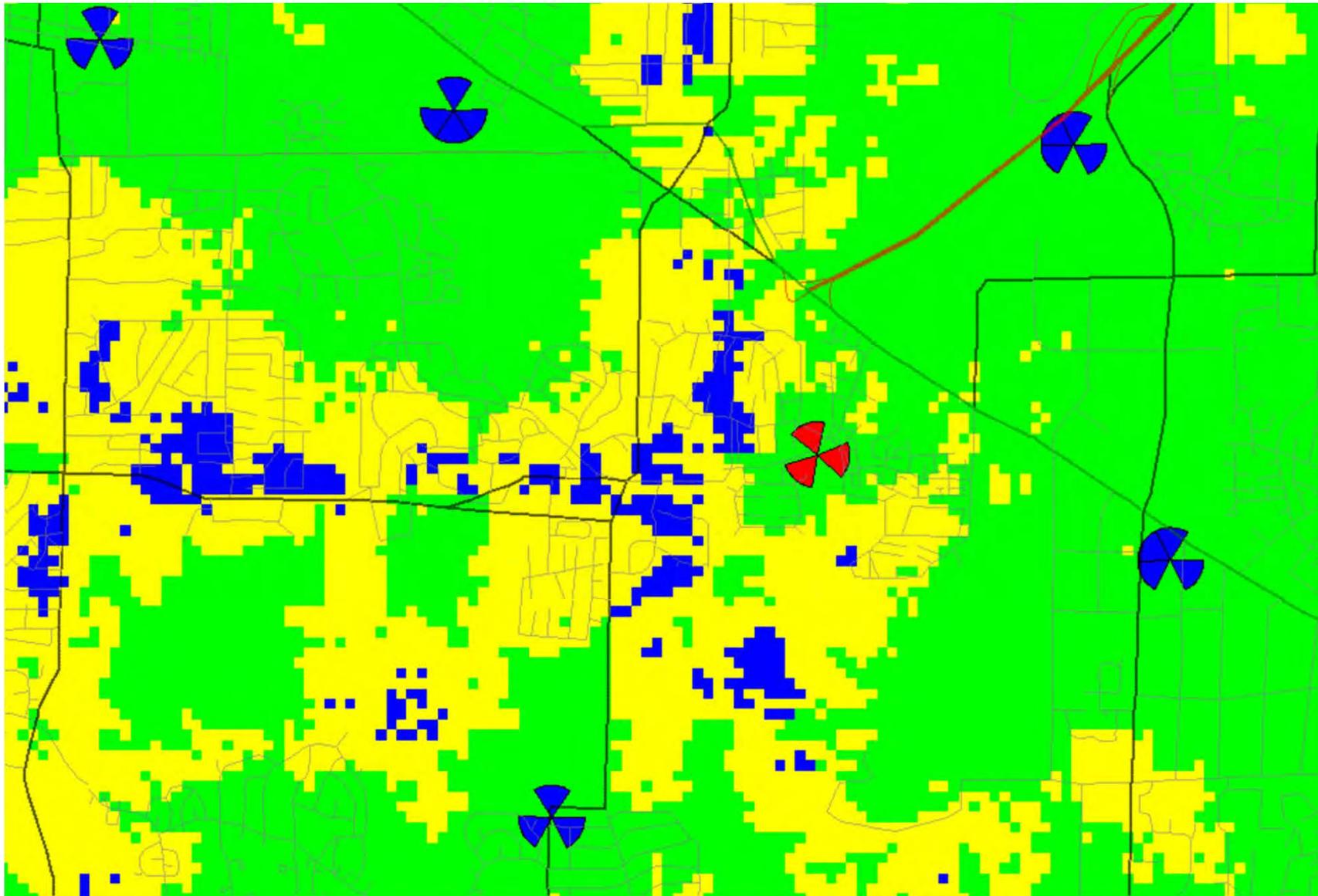
# Proposed Coverage CH44398K Hanover Park @ 85'



Legend: Coverage Strength

- Green – Standard Coverage for on-street, in-vehicle, in-building
- Yellow – Undependable in-vehicle coverage, no in-building coverage
- Blue – No Coverage, no in-building coverage

# Proposed Coverage Village Property @ 55' (Alternate Location)



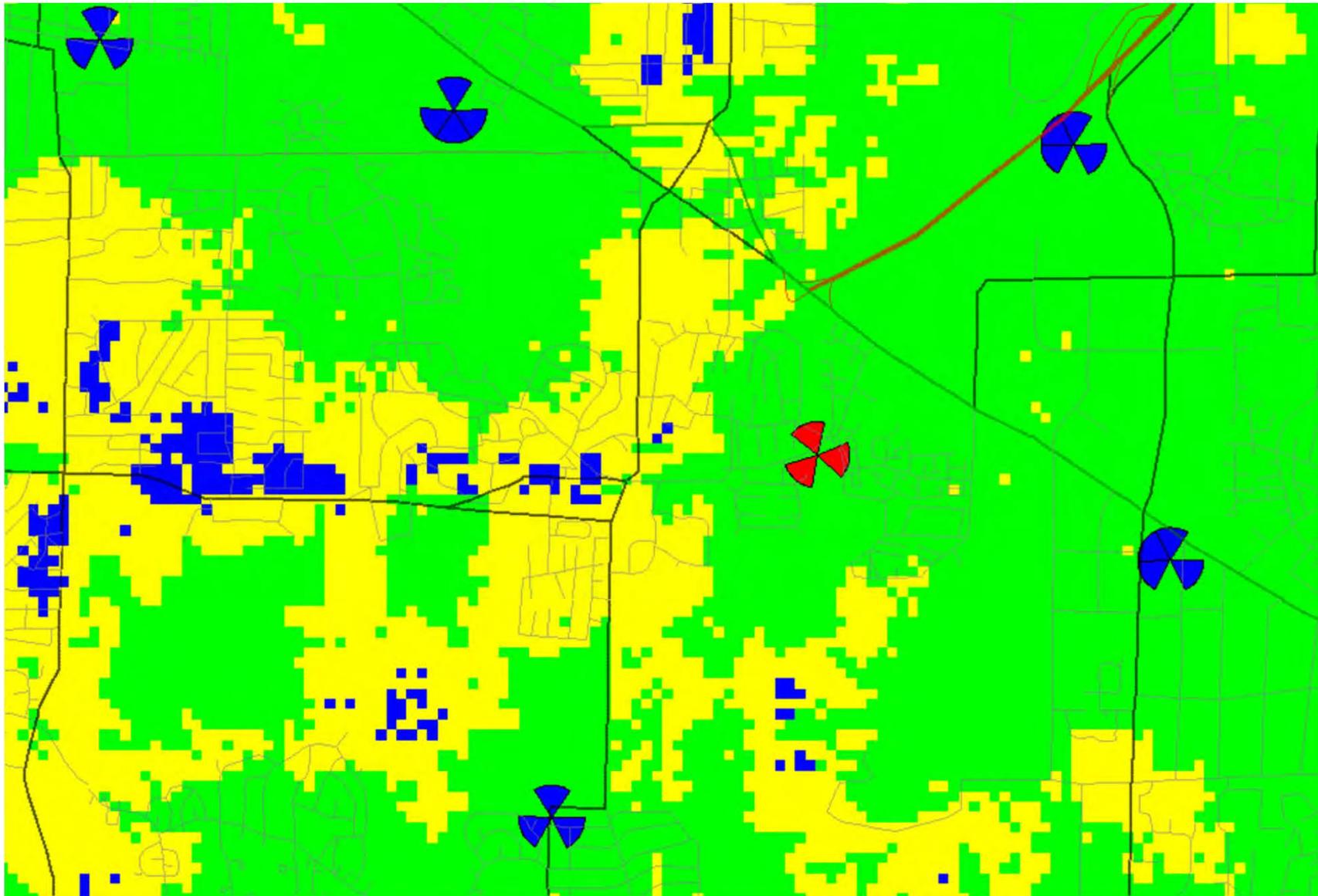
Legend: Coverage Strength

Green – Standard Coverage for on-street, in-vehicle, in-building

Yellow – Undependable in-vehicle coverage, no in-building coverage

Blue – No Coverage, no in-building coverage

# Proposed Coverage Village Property @ 85' (Alternate Location)



Legend: Coverage Strength

- Green – Standard Coverage for on-street, in-vehicle, in-building
- Yellow – Undependable in-vehicle coverage, no in-building coverage
- Blue – No Coverage, no in-building coverage



**ENGINEERED  
ENDEAVORS**

*The Experienced Point of View*

May 16, 2011

T-Mobile  
8550 W. Bryn-Mawr Ave, Suite 100  
Chicago, IL 60631

Reference: Design and Reliability of a 90 ft Flag Pole  
Designed to Collapse Upon Itself  
Quality of Steel and Fabrication of a Flag Pole Structure  
Site Name: Hanover Park / CH44398K  
Site Location: Hanover Park, IL  
EEI Job Number: 16605

In response to your inquiry regarding the design and anticipated reliability of a 90 ft flag pole, EEI offers the following comments:

1. The pole structure is designed to meet the requirements of the ANSI TIA-222-G (August 2005) titled *Structural Standard for Antenna Supporting Structures and Antennas*. It also meets or exceeds the requirements of ANSI FP 1001 *Guide Specifications for Design of Metal Flagpoles 4<sup>th</sup> Edition*, *The International Building Code*, and the *Manual of Steel Construction Thirteenth Edition* by the American Institute of Steel Construction. Furthermore, the foundation and anchor bolts meet the requirements of the American Concrete Institute's *Building Code Requirements for Structural Concrete (ACI 318-05)*. The pole itself is also designed to meet the provisions of the American Society of Civil Engineers (A.S.C.E.) *Design of Steel Transmission Pole Structures*, which was originally published in 1973 and most recently updated in 2005.
2. Based on the location of this structure, the maximum design wind speed from ASCE 7 and TIA-222-G is 90 MPH 3-second gust wind. The wind exceeds the 50-year maximum anticipated wind velocity at 33 ft above ground level. Additional factors are applied to increase the wind loading, e.g., a gust response factor is imposed in order to account for sudden changes in wind speed, a height coefficient to account for increasing wind speed with height, and an exposure coefficient. Based on these conservative coefficients, the structure could in fact survive even greater wind loads than the basic design wind speed without any failures.
3. The monopole structure design is controlled by wind induced loads, however,

earthquake induced loads are also evaluated with all building code requirements being satisfied. Vertical loads (*i.e.*, gravity loads) are minimal on these types of structures, approximately 20% of the maximum capacity.

4. The design and loading assumptions which are used for the analysis of these structures are very conservative in nature when compared to other building codes; as a result, **structural failure is highly improbable.**
5. Failure of a **steel monopole structure** is defined as being that point at which the induced stresses exceed the yield strength of the material. At this point, deflections will be induced in the structure, which will no longer be recoverable once the load has been removed. Hence, a permanent deflection in the monopole would exist.
6. The induced loads must be sustained for a long enough period in order that the structure has time to respond to the load without its removal. Monopoles are flexible, forgiving structures, which are not generally susceptible to damage by impact loads such as wind gust or earthquake shocks.
7. As the structure leans over from the induced loads, it presents a markedly reduced exposure area for the development of wind-induced forces. This would result in the lowering of the applied forces and, therefore, the reduction of stresses and a halting of the structural deflection.
8. Hypothetically, let's assume that a pole becomes overloaded. The typical consequence of this overloading is "local buckling" where a relatively small portion of the shaft distorts and "kinks" the steel. Upon the removal of the applied load, the structure will not return to a plumb position. This does not cause a free falling pole. Even though the buckle exists, the cross section of the pole is capable of carrying the entire vertical load. **As a result, wind induced loads could not conceivably bring this type of structure to the ground due to the excellent ductile properties, design criteria, and failure mode. In the event of an unlikely failure, theoretically, the monopole is designed to collapse upon itself with the high capacity of usage at the 58 ft elevation.**
9. Further proof to the integrity of these structure-types is the fact that all EEI monopole structures in the Florida region withstood the direct impact of Hurricane Andrew with absolutely no structural damage reported. Wind loading was reported to be in the range of 100-120 MPH. Most recently, all EEI monopoles in the Wilmington, NC region withstood the force of Hurricanes Bertha and Fran, which had wind speeds of 105 MPH and wind gusts of 115 MPH.
10. EEI has never experienced a structural failure due to weather induced overloading. EEI personnel have over 30 years combined experience in design and fabrication of these types of structures.

Reference: *Design and Reliability of a 90 ft Flag Pole*  
 EEI Job Number: 16605 Site Name: Hanover Park/CH44398K

3

In response to your inquiry regarding the quality of steel and fabrication of a monopole structure:

- 1) The monopole is fabricated from ASTM A572 material with a controlled silicon content of 0.06% maximum to promote a uniform galvanized coating. The base plate material is also fabricated from ASTM A572 material. All plate material meets a Charpy V-Notch toughness requirement of 15 ft-lbs @ -20° Fahrenheit. By meeting the strict toughness requirement, the monopole is best suited to resist the cyclic/fatigue type loading (*i.e.*, wind induced loading) these structures exhibit. The toughness specification is based on 45 years of taper tubular poles being designed and manufactured for the electrical transmission and communication industries.
- 2) Anchor bolts are fabricated from A615 Grade 75 material. The bolts are 1¾ in diameter, made from #18J bar stock. All threads are rolled. Anchor bolts come complete with two (2) A194 Grade 2H hex nuts. The anchor bolt material must also meet a Charpy V-Notch toughness of 15 ft-lbs @ -20° Fahrenheit, to resist the cyclic/fatigue type loading (*i.e.*, wind induced loading) these structures exhibit.

EEI guarantees the quality of steel used on the entire monopole. Material Certifications (Mill Test Reports) are available on all material at the time of fabrication.

Fabrication of the monopole is performed in accordance with the provisions of the AISC *Manual of Steel Construction* and ASCE's *Design of Steel Transmission Pole Structures*. All welding and inspection is in accordance with the American Welding Society's Specification D1.1 - latest revision. Testing and inspection reports are available upon request at the time of fabrication.

In conclusion, due to the aforementioned items, EEI's flagpole and pole structures have never experienced a "free fall" type failure due to wind or seismic induced loads. I hope that these comments address the issues, which you might encounter relative to the anticipated performance of monopole structures and quality of steel and fabrication. However, I will be most happy to answer any specific questions, which you might have.

Sincerely,

Engineered Endeavors

Michael R. Morel, P.E.  
 Vice President of Engineering

**Engineered Endeavors**

10975 Kinsman Road  
 Newbury, OH 44065  
 Phone (440) 564-5484 • Fax (440) 564-5489

Regular Board Mtg. 8/4/11

PAGE 71

Village of Hanover Park

Municipal Building  
2121 West Lake Street  
Hanover Park, Illinois  
60133-4398

Rodney S. Craig  
Village President

Eira L. Corral  
Village Clerk

630-372-4200  
Fax 630-372-4215

Ronald A. Moser  
Village Manager



**VILLAGE OF HANOVER PARK  
DEVELOPMENT COMMISSION  
REGULAR MEETING**

**Municipal Building, Village Board Room 214  
2121 W. Lake Street  
Hanover Park, IL 60133**

**Thursday, April 14, 2011  
7:00 p.m.**

**MINUTES**

**1. CALL TO ORDER: ROLL CALL**

Chairman Bakes called the meeting to order at 7:00 p.m.

PRESENT: Commissioners: Mark Mercier, Patrick Watkins,  
Virginia Wachsmuth, Philip  
McBride, Arthur Berthelot, Scot  
Neil

ABSENT: Commissioner: Roy Pouse  
ALSO PRESENT: Trustee Ed Zimel, Jr., Director  
Patrick Grill, Planner Katie  
Bowman, Secretary Regina  
Mullen

**Chairman Bakes appointed Auxiliary Member Scot Neil as a full voting member of the Commission for this meeting.**

**2. PLEDGE OF ALLIEGENCE:**

**3. ACCEPTANCE OF AGENDA:**

Motion by Commissioner McBride to accept Agenda as presented, seconded by Commissioner Mercier.

Voice Vote:  
All AYES:  
Motion Carried: Accepted Agenda.

**4. PRESENTATIONS/REPORTS: None.**

**5. APPROVAL OF MINUTES:**

5-a. Request to approve the Regular Meeting Minutes of March 10, 2011.

Motion by Commissioner Wachsmuth to approve the Minutes, seconded by Commissioner Mercier.

Voice Vote:

All AYES.

Motion Carried: Approved the Regular Meeting Minutes of March 10, 2011.

**6. ACTION ITEMS:**

6-a. Public Hearing:

Consider a request by Derek McGrew (applicant) on behalf of the Hanover Park Park District (property owner) for a Special Use Amendment and Variance from the Village of Hanover Park Zoning Ordinance to allow a wireless communications facility (non Village owned facility) and a 30' variance from the maximum 60' antenna height at 1700 Greenbrook Boulevard, Hanover Park, IL

Applicant Derek McGrew presented "Return Receipt Cards."

Chairman Bakes entertained a motion to Open the Public Hearing.

Motion by Commissioner McBride to Open the Public Hearing, seconded by Commissioner Wachsmuth.

Voice Vote:

All AYES.

Motion Carried: Public Hearing Opened.

Planner Bowman stated the Public Hearing was properly published on March 25, 2011 in the *Daily Herald*.

Planner Bowman presented the applicant's request to construct a wireless communications facility cell tower at Safari Springs Water Park in the area north of the parking lot and south of the detention pond. The site is zoned R2 single family residential, and surrounding the property uses include residential, commercial, educational and institutional. The tower is proposed to be 90' in height in the form of a flagpole with a flag. The equipment will be enclosed in an equipment shelter in keeping with common practice within the Village.

The applicant proposes this tower due to a need for additional T-Mobile service, as shown in propagation maps. In order to construct the tower at the proposed height of 90', a variance is required of 30' beyond the 60' permitted for an antenna. Staff supports the proposal in keeping with the Comprehensive Plan showing support for wireless communication within the Village.

Staff recommends a standard monopole be used due to the fact that if a flag were flown at night there would be lighting required, and there may be some noise associated with the large flag. Staff also recommends that additional carriers be permitted to utilize the pole, which would lessen the need for additional towers in the Village.

Chairman Bakes swears in Applicant Derek McGrew, 8500 E. Bryon Mawr, Chicago, IL.

Applicant McGrew is a subcontractor working for various wireless cell companies. Mr. McGrew locates areas to construct cell towers that are zoneable and leasable to improve the level of wireless cell services. He has chosen Safari Springs Water Park for the construction of this new cell tower, and has been negotiating a lease with the Hanover Park Park District.

Petitioner McGrew states he is not opposed to changing out the design of the cell tower. The cabinets that store their equipment will be below the fence line so only the fence will be visible. If you use a shelter it will be over the height of the fence. Either option is acceptable.

Chairman Bakes swears in Rosemary Brocato and Anthony Brocato of 5755 Essex Court, Hanover Park, IL.

Ms. Brocato's residence would be located next to the tower and she is concerned about the radiation waves – RF Signals. Ms. Brocato also suggests relocating the tower out of a residential area - County Farm and Stearns, the Forest Preserve property.

Applicant McGrew states that due to the Telecommunications' Act of 1996, health concerns cannot be discussed in this meeting. He could, however answer the questions outside the meeting. Applicant restated Safari Springs Water Park is a better location and referred to his propagation maps.

Mr. Brocato stated the FCC has regulations regarding antenna affected

radiated power per channel, based upon residential and non-residential areas. He also questioned the power of the tower. Mr. Brocato asked if approval of this item was the sole decision of this Commission.

Applicant McGrew stated he is not aware of any differences that the FCC governs, and shared a report with Mr. Brocato on power density.

Chairman Bakes stated this is a fact finding Commission and this request would go before the Village Board for final approval.

Chairman Bakes offered the Commission an opportunity to voice their concerns.

Commissioner Mercier requested relocating the cell tower to a non-residential area.

Commissioner Watkins requested a propagation map for the 60' tower versus a 90' for a comparison? Commissioner Watkins likes the idea of a cabinet versus a shelter at this location.

Application McGrew stated by adding 30' to the tower, it can serve two additional carriers.

Commissioner Berthelot requested the color of the pole and fence blend in with the surrounding landscape.

Commissioner McBride requested a concrete barrier on the parking lot side of the tower and likes the idea of a flagpole tower with flag.

Applicant McGrew stated the Park District would be maintaining the flag and required lighting.

Chairman Bakes requested proximity to the nearest resident.

Planner Bowman stated the tower is approximately 95' east of a commercial property line and 215' south of a residential property line.

Applicant McGrew stated the tower is designed to collapse upon itself.

Trustee Zimel, Jr. questioned the location of the tower.

Chairman Bakes swears in resident Eugene Lamesch, 27W054 Greenbrook Boulevard, Hanover Park, IL

Mr. Lamesch is not in favor of placing the cell tower in a residential area.

Applicant McGrew explained these days more people are working from home, getting rid of their landlines and using their cell phones. The cell companies have to provide coverage to these residents.

Trustee Zimel, Jr. requested Applicant provide the Commission with a propagation map showing an alternative location – Village Water Treatment Plant.

Planner Bowman presented the Draft Findings of Fact and, upon the request of this Commission, stated the following additional materials be provided by the Applicant:

1. Plans indicating the provision of a protective barrier between the wireless facility and adjacent parking and parking lot (to the south and east);
2. Diagram defining and indicating the collapse area of the proposed tower;
3. Propagation map for a 60' tower at the proposed location;
4. Propagation map (at 60' and 90') and any other accompanying information for an alternative location at the Village of Hanover Park Water Treatment Plant Site;
  - Southeast of the intersection of Arlington Drive and Greenbrook Boulevard;
5. A variance will be required for the proposed 7' fence enclosure. If it is desired, staff would be amenable to the proposal of a 6' fence, which is the maximum height in a residential district; and
6. The proposed conditions of approval have been altered to remove the requirement for enclosure of equipment. Proposed equipment 'cabinets' was found to be acceptable.

Motion by Commissioner Wachsmuth for Applicant to provide additional materials prior to the posting of the next Meeting Agenda, seconded by Commissioner Berthelot.

Roll Call Vote:

AYES: Commissioners: Berthelot, Mercier, Neil, Wachsmuth,  
Chairman Bakes

NAYS: Commissioners: McBride, Watkins,

ABSENT: Commissioner: Pouse

Motion Carried: Applicant to provide additional materials prior to the posting of the next Meeting Agenda.

Motion by Commissioner Watkins to Table Agenda Item 6-a. to the May 12, 2011 Development Commission meeting, seconded by Commissioner Mercier.

Roll Call Vote:

AYES: Commissioners: Berthelot, McBride, Mercier, Neil,  
Wachsmuth, Watkins, Chairman Bakes

NAYS: Commissioners:

ABSENT: Commissioner: Pouse

Motion Carried: Agenda Item 6-a. Tabled to the Development Commission meeting of May 12, 2011.

Motion by Commissioner McBride to Close the Public Hearing, seconded by Commissioner Mercier.

Voice Vote:

All AYES.

Motion Carried: Public Hearing Closed.

**7. 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 per speaker.

**8. OLD BUSINESS (NON-ACTION ITEMS):**

Commissioner McBride requested staff review our current Retail Ordinance to consider disallowing multi-tenant businesses to consider other options available.

Chairman Bakes requested staff review multi-tenant retail use in an Industrial area.

**9. NEW BUSINESS (NON-ACTION ITEMS):** None.

**10. ADJOURNMENT:**

Motion by Commissioner McBride to Adjourn, seconded by Commissioner Wachsmuth.

Voice Vote.

All AYES.

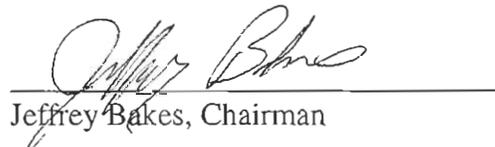
Motion Carried: Meeting Adjourned 8:10 p.m.

Recorded and transcribed by:



Regina Mullen  
Commission Secretary

On this 14 day of April, 2011.



Jeffrey Bakes, Chairman

Municipal Building  
2121 West Lake Street  
Hanover Park, Illinois  
60133-4398

Rodney S. Craig  
Village President

Eira L. Corral  
Village Clerk

630-372-4200  
Fax 630-372-4215

Ronald A. Moser  
Village Manager



**VILLAGE OF HANOVER PARK  
DEVELOPMENT COMMISSION  
REGULAR MEETING**

**Municipal Building, Village Board Room 214  
2121 W. Lake Street  
Hanover Park, IL 60133**

**Thursday, July 14, 2011**

**7:00 p.m.**

**MINUTES**

**1. CALL TO ORDER: ROLL CALL**

Chairman Bakes called the meeting to order at 7:02 p.m.

PRESENT:	Commissioners:	Arthur Berthelot, Philip McBride, Virginia Wachsmuth, Patrick Watkins, Chairman Jeffrey Bakes
ABSENT:	Commissioners:	Mark Mercier, Scot Neil, Roy Pouse,
ALSO PRESENT:		Trustee Ed Zimel, Jr., Village Planner Katie Bowman, Secretary Regina Mullen

**2. PLEDGE OF ALLIEGENCE:**

**3. ACCEPTANCE OF AGENDA:**

Motion by Commissioner McBride to accept Agenda as presented, seconded by Commissioner Watkins.

Voice Vote:

All AYES.

Motion Carried: Accept Agenda.

**4. PRESENTATIONS/REPORTS: None.**

**5. APPROVAL OF MINUTES:**

**5-a.** Request to approve the Regular Meeting Minutes of June 9, 2011.

Motion by Commissioner Wachsmuth to approve the Minutes, seconded by Commissioner McBride.

Voice Vote:

All AYES.

Motion Carried: Minutes approved.

**6. ACTION ITEMS:**

Chairman Bakes entertained a Motion to Open the public meeting.

Motion by Commissioner McBride to open the taking of public testimony, seconded by Commissioner Mercier.

Voice Vote:

All AYES.

Motion Carried: Public meeting opened.

- 6-a. Consider a request by Derek McGrew (Petitioner) on behalf of the Hanover Park District (property owner) for a Special Use Amendment and Variance from the Village of Hanover Park Zoning Ordinance to allow a wireless communications facility (non Village owned facility) and a 30 foot variance from the maximum 60 foot antenna height at 1700 Greenbrook Boulevard, Hanover Park, Illinois. (Public Hearing held 4/14/11, Agenda Item 61. Public Hearing Closed and Commission requested Petitioner come back with additional information.)

Petitioner Derek McGrew of Cellusite, LLC, 10701 Firelight Court, Noblesville, IN 46060 summarized his request to the Commission.

Chairman Bakes called on speakers Rosemary and John Brocato, 5755 Essex Court, Hanover Park, IL 60133.

Mr & Mrs. Brocato stated their concerns over the location of the wireless communication facility and possible, associated, health issues. Mr. & Mrs. Brocato provided the Commission with a packet of information that included the following articles:

- 1 Jan. 2010: Prevention “Is ‘electrosmog’ harming our health?”
- Detect & Protect “What is Electrosmog?”
- 28 Jan. 2011: mysurburbanlife.com “Carol Stream Public Library denies cell tower request”
- 14 Feb 2011: abclocal.go.com “Wilmette officials vote down new cell tower
- 25 Aug. 2011: <http://articles.chicagotribune.com/2005-08-225/news>

Schaumburg - "Bid for cell phone towers near schools is defeated"

Chairman Bakes turned the meeting over to the Commissioners.

Commissioner Berthelot – Concerned about aesthetics. Requested an increase of bollards on the east side of the tower.

Commissioner McBride – Requested the tower display a, lighted, U.S. Flag 7 days a week, 24 hour a day.

Commissioner Watkins – Thanked the petitioner for providing additional information.

Commissioner Wachsmuth – Verified the pole is grounded for lightening projection and stated people are giving up landlines and it is important to have coverage.

Chairman Bakes – Does the cell tower give out any more waves than a cell phone?

Mr. McGrew - The cell tower will give out more waves but at a 90ft height. The Telecommunication Act states that health affects is not something you can consider as a topic when it comes to approval or denial.

Chairman Bakes entertains a Motion to close the taking of testimony.

Motion by Commissioner McBride to close the taking of testimony, seconded by Commissioner Wachsmuth.

Voice Vote:

All AYES.

Motion Carried: Closed the taking of testimony.

Planner Bowman presented the Draft Findings of Fact and included additional conditions as noted by the Commission.

Chairman Bakes entertained a Motion to Approve the Draft Findings of Fact.

Motion by Commissioner McBride to approve the Draft Findings of Fact, seconded by Commissioner Watkins.

Roll Call Vote:

AYES:	Commissioners:	Berthelot, McBride, Wachsmuth, Watkins, Chairman Bakes
NAYS:	Commissioner:	None.
ABSENT:	Commissioners:	Mercier, Neil, Pouse

Motion Carried: Draft Findings of Fact Approved.

Chairman Bakes entertained a Motion to Approve the Petitioner's request based upon the Draft Findings of Fact.

Motion by Commissioner McBride to approve the special use amendment and variance, seconded by Commissioner Watkins.

Roll Call Vote:

AYES:	Commissioners:	Berthelot, McBride, Wachsmuth, Watkins, Chairman Bakes
NAYS:	Commissioner:	None.
ABSENT:	Commissioners:	Mercier, Neil, Pouse

Motion Carried: Special Use Amendment and Variance Approved.

- 6-b.** Public Hearing to consider a request by the Village of Hanover Park for a text amendment to the Zoning Ordinance Sections 110-6.1.2.g and 110-6.6.1.m to permit one shed and/or storage building, not exceeding 400 square feet, in the R Single-Family Detached Residence District.

Village Planner Katie Bowman stated the Public Hearing was properly published on June 24, 2011 in the *Daily Herald*.

Village Planner Katie Bowman presented the Village's request for a Text Amendment.

Chairman Bakes addressed the audience wishing to speak on this issue. No response received.

Chairman Bakes turns the meeting over to the Commissioners.

Commissioner Watkins questioned whether this was discussed during Comprehensive Plan meetings.

Commissioner Wachsmuth: Requested adding clarification on proposed amendment.

Commissioner Berthelot: Requested clarification on amendment wording requesting that changes to both sections use same wording.

Commissioner McBride: Confirmed the 15ft height restriction.

Chairman Bakes entertains a Motion to Close the public taking of testimony.

Motion by Commissioner Wachsmuth to close the taking of public testimony, seconded by Commissioner Watkins.

Voice Vote:

All AYES.

Motion Carried: Close the taking of testimony.

Village Planner Katie Bowman states the Draft Findings of Fact.

Chairman Bakes entertains a motion to approve the Draft Findings of Fact.

Motion by Commissioner McBride to approve the Draft Findings of Fact, seconded by Commissioner Wachsmuth.

Roll Call Vote:

AYES:	Commissioners:	Berthelot, McBride, Wachsmuth, Watkins, Chairman Bakes
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NAYS:	Commissioner:	None.
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ABSENT:	Commissioners:	Mercier, Neil, Pouse
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Motion Carried: Approved Draft Findings of Fact.

Chairman Bakes entertains a motion to approve the Text Amendment presented by the Petitioner Village of Hanover Park.

Motion by Commissioner Wachsmuth to approve the Text Amendment, seconded by Commissioner McBride.

Roll Call Vote:

AYES:	Commissioners:	Berthelot, McBride, Wachsmuth, Watkins, Chairman Bakes
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NAYS:	Commissioner:	None.
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ABSENT:	Commissioners:	Mercier, Neil, Pouse
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Motion Carried: Approved the Text Amendment.

Chairman Bakes entertains a motion to close the public hearing.

Motion by Commissioner McBride to close the Public Hearing, seconded by Commissioner Wachsmuth.

Voice Vote.

All AYES.  
Motion Carried.

**7. 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 per speaker.

**8. OLD BUSINESS (NON-ACTION ITEMS):** None.

**9. NEW BUSINESS (NON-ACTION ITEMS):**

**9-a.** Community Development Update: Village Planner Katie Bowman.

- Updated the Commission about an online Village Center Plan Survey and requested each Commissioner complete the survey.
- A Public Meeting to discuss the results of the survey is tentatively scheduled for Tuesday, Sept 13, 2011
- The Village will be holding a Developer's Incentive Showcase. On Thursday, July 21. Developers and Brokers are invited to this event featuring TIF incentives and available properties.
- At their August 4, 2011 Board meeting, the Board will be discussing a proposed amendment regarding church signs.
- The Village has received calls from a business wanting to build a car wash. Currently, Special Uses are required in the B2 district. Car washes are not permitted in the B1 District with or without a Special Use. This is proposed for discussion at the next Development Commission meeting. Staff is looking for feedback from the Commission.

**10. ADJOURNMENT:**

Motion by Commissioner McBride to Adjourn, seconded by Commissioner Wachsmuth.

Voice Vote:

All AYES.

Motion Carried: Meeting adjourned at 8:17 p.m.

Recorded and transcribed by:

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Regina Mullen, Secretary  
On this 14 day of July, 2011

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Jeffrey Bakes, Chairman

**DEVELOPMENT COMMISSION**  
**DRAFT FINDINGS OF FACT**  
**1700 GREENBROOK BOULEVARD**  
**SPECIAL USE AMENDMENT**

**I. Subject**

A request by Derek McGrew, associate of T-Mobile, (applicant) on behalf the Hanover Park Park District (property owner) for a Special Use Amendment from the Village of Hanover Park Zoning Ordinance to allow a wireless communications facility (non-Village-owned facility) at 1700 Greenbrook Boulevard in accordance with Section 110-5.4.3.f.

- Special Use from Section 110-5.4.3.f

**II. Findings**

On April 14, 2011 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. Four objectors appeared and no written objections were filed.

The Development Commission has made the following findings regarding the Special Use Amendment 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, commercial, and institutional 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 park and open space 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 exterior alterations to the property are proposed. All adjacent parcels have either already been developed or are to be developed in the future with compatible uses.

**E. Utilities, Access Roads, and Drainage**

All utilities are 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 Greenbrook Boulevard, 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 amendment to allow for a non-Village-owned facility (wireless telecommunications facility), as permitted by Section 110-5.9.3.1. 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, institutional, and commercial 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 5 to 0, the Development Commission recommends approval of the request, subject to the following conditions:

1. Uses generally depicted on the site plans and elevations prepared June 7, 2011 by Ramaker & Associates, Inc.
2. The applicant shall maintain all new landscaping to be installed and all existing landscaping, as depicted on the site plan prepared June 7, 2011 by Ramaker & Associates, Inc.
3. The equipment enclosure and fencing are to be set back from the parking lot to the south, and landscaping and bollards are to be placed between the parking lot and the enclosure.
4. Additional protective bollards are to be installed along the western side of the equipment enclosure.
5. The flag pole model of tower is to be used, and an American flag must be flown on the pole at all times during daytime and nighttime hours. During nighttime hours, the flag is to be lit in conformance with standard practices.
6. Additional wireless carriers must be permitted to place equipment on the tower, as space and technical requirements allow.
7. No signs are approved as part of this request.
8. No outdoor display, sales, or storage of materials is permitted on this site.

**DEVELOPMENT COMMISSION**  
**DRAFT FINDINGS OF FACT**  
**1700 GREENBROOK BOULEVARD**  
**ANTENNA HEIGHT VARIATION**

**I. Subject**

Consideration of a request by Derek McGrew, associate of T-Mobile, (applicant) on behalf the Hanover Park Park District (property owner) for a Variance from the Village of Hanover Park Zoning Ordinance to allow a 30 foot variance from the maximum 60 foot antenna height at 1700 Greenbrook Boulevard in accordance with Section 110-4.7.7.b.

- Variance from Section 110-4.7.7.b

**II. Findings**

On April 14, 2011, after due notice as required by law, the Hanover Park Development Commission held a public hearing on the subject request concerning the variance. Four objectors appeared and no written objections were filed.

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. The height of such wireless telecommunications facility has an impact upon the level of service such facility may provide.

**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 north and east are zoned R-2 Single Family Residential. To the south, properties are zoned R-4 Multifamily Residential, with residential and institutional uses. To the west, properties are located within the Village of Bartlett and have commercial uses. The proposed use will be sufficiently setback from surrounding properties and screened by landscaping. The Comprehensive Plan designates this property for park and open space 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**

There is likely to be a greater impact on economic return based on the variation request because of the revenue that will be provided to the property owner from the applicant for use of the site. The improvements will provide a higher level of service to the applicant's clients, but no additional profit to the property owner, as they are a non-profit organization.

**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. The site provides the greatest amount of setback from neighboring properties. Additionally, due to the nature of the equipment, additional height is required to provide service to the entire area. If requested height is not granted, applicant may be required to install additional wireless towers to provide service in the area.

**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 5 to 0, the Development Commission recommends approval of the request, subject to the following conditions:

9. Uses generally depicted on the site plans and elevations prepared June 7, 2011 by Ramaker & Associates, Inc.
10. The applicant shall maintain all new landscaping to be installed and all existing landscaping, as depicted on the site plan prepared June 7, 2011 by Ramaker & Associates, Inc.
11. The equipment enclosure and fencing are to be set back from the parking lot to the south, and landscaping and bollards are to be placed between the parking lot and the enclosure.
12. Additional protective bollards are to be installed along the western side of the equipment enclosure.
13. The flag pole model of tower is to be used, and an American flag must be flown on the pole at all times during daytime and nighttime hours. During nighttime hours, the flag is to be lit in conformance with standard practices.
14. Additional wireless carriers must be permitted to place equipment on the tower, as space and technical requirements allow.
15. No signs are approved as part of this request.
16. No outdoor display, sales, or storage of materials is permitted on this site.

**ORDINANCE NO. O-11-****AN ORDINANCE GRANTING A VARIATION FROM THE  
MAXIMUM HEIGHT OF AN ANTENNA AT THE PROPERTY AT  
1700 GREENBROOK BOULEVARD, HANOVER PARK, ILLINOIS**

**WHEREAS**, Derek McGrew, associate of T-Mobile, on behalf the Hanover Park Park District, filed a petition seeking a variation to Section 110-6.6.1.k for a thirty-foot (30') variance from the maximum sixty-foot (60') antenna height to permit a ninety-foot (90') antenna on the property at 1700 Greenbrook Boulevard; 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 of the flag pole depicted on the site plans, copies of which are attached hereto and made a part hereof, for the property commonly known as 1700 Greenbrook Boulevard a thirty-foot (30') variance for an antenna, from the maximum sixty-feet (60') in height limitation found in Section 110-6.1.1.k of the Village's Comprehensive Zoning Ordinance, to permit a maximum height limitation at that location of ninety-feet (90') for T-Mobile's cellular antennae, said property being legally described as follows:

LOT ONE OF SEAFARI SPRINGS FINAL PLAT OF CONSOLIDATION OF LOTS THIRTY-SEVEN AND THIRTY-EIGHT IN VILLA VISTA GARDENS, BEING A SUBDIVISION OF PART OF THE EAST HALF OF SECTION ONE, TOWNSHIP FOURTY NORTH, RANGE NINE EAST, OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF THE WEST FRACTIONAL HALF OF SECTION SIX, TOWNSHIP FOURTY NORTH, RANGE TEN EAST, OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

**SECTION 2:** The granting of the variation shall be subject to the following condition and restriction:



ATTESTED, filed in my office, and  
published in pamphlet form this  
day of \_\_\_\_\_, 2011

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Eira Corral, Village Clerk

**ORDINANCE NO. O-11-**

**AN ORDINANCE GRANTING A SPECIAL USE FOR  
NON-VILLAGE-OWNED FACILITY ON THE PROPERTY AT  
1700 GREENBROOK BOULEVARD,  
HANOVER PARK, ILLINOIS**

**WHEREAS**, Derek McGrew, associate of T-Mobile, on behalf the Hanover Park Park District, 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 Detach Residential District” located at 1700 Greenbrook Boulevard; 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 a special use meets the standards of review 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 flag pole on the site plans, copies of which are attached hereto and made a part hereof, upon the property commonly known as 1700 Greenbrook Boulevard and legally described as follows:

LOT ONE OF SEAFARI SPRINGS FINAL PLAT OF CONSOLIDATION OF LOTS THIRTY-SEVEN AND THIRTY-EIGHT IN VILLA VISTA GARDENS, BEING A SUBDIVISION OF PART OF THE EAST HALF OF SECTION ONE, TOWNSHIP FOURTY NORTH, RANGE NINE EAST, OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF THE WEST FRACTIONAL HALF OF SECTION SIX, TOWNSHIP FOURTY NORTH, RANGE TEN EAST, OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

a special use as authorized by Section 110-5.4.3.f of the Comprehensive Zoning Ordinance to allow the Hanover Park Park District as a special use for a non-village-owned facility, a T-Mobile cellular facility, as generally depicted on the site plan prepared July 26, 2011 by Ramaker & Associates, Inc, and made a part hereof by reference.



APPROVED by me this      day of      , 2011

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Rodney S. Craig  
Village President

ATTESTED, filed in my office, and  
published in pamphlet form this  
day of      , 2011

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Eira Corral, Village Clerk  
Village Clerk


**Village of Hanover Park**
**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees

**FROM:** Ron Moser, Village Manager  
Howard Killian, Director of Public Works

**SUBJECT:** Resolution Approving Intergovernmental Agreement with the Township of Hanover Park for the use of the Village's Fueling Station

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 4, 2011

**Executive Summary**

Staff is recommending the Village pass the attached Resolution approving an Intergovernmental Agreement for the use of the Village of Hanover Park's Fueling Station.

**Discussion**

The Village has been approached by staff at Hanover Township to utilize our fueling facilities to fuel their vehicles and equipment. The terms of the agreement are similar to the agreement the Village currently has with the Hanover Park Park District, where they pay for the actual cost of the fuel they use, plus a \$100 per month administrative fee.

**Recommended Action**

Staff is requesting the Village Board pass a Resolution approving the Intergovernmental Agreement with the Township of Hanover Park for the use of the Village's Fueling Station.

Attachments: Resolution Agreement

**INTERGOVERNMENTAL AGREEMENT FOR THE USE OF  
THE VILLAGE OF HANOVER PARK'S FUELING STATION**

THIS AGREEMENT is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2011, between the Village of Hanover Park, an Illinois home rule municipal corporation, 2121 West Lake Street, Hanover Park, Illinois, 60133 (hereinafter referred to as the Village") and the Township of Hanover, an Illinois township located in Cook County, Illinois, a body corporate and politic, 250 S. Route 59, Bartlett, Illinois, 60103 (hereinafter referred to as the "Township").

**RECITALS**

WHEREAS, the Township and the Village are public agencies which are within the meaning of the Illinois Intergovernmental Cooperation Act as specified in the Illinois Compiled Statutes (5 ILCS 220/1 et seq.) and are authorized by Article VII, Section 10 of the 1970 Constitution of the State of Illinois to enter into such agreements of cooperation; and

WHEREAS, the purpose of the Intergovernmental Cooperation Act and Article VII, Section 10 of the 1970 Constitution of the State of Illinois include fostering cooperation among units of local government in planning and providing services to their citizens; and

WHEREAS, the Township, without its own fuel station, desires to continue to use the Village's fuel station and purchase fuel from the Village; now, therefore,

*In* consideration of the mutual covenants contained herein the Village and Township agree as follows:

1. The recitals are incorporated herein by reference as though fully set forth.
2. Subject to the terms and conditions of this agreement the Village shall allow the use of its fueling station and sell gasoline and diesel fuel to the Township and the Township will use the Village's fueling station and pay the Village for the fuel it receives.
3. The term of this agreement shall be from its effective date \_\_\_\_\_ until April 30, 2012, and shall be automatically renewed for 12 month periods thereafter based on the Village's fiscal year (i.e., May 1 through April 30). Either party may terminate this Agreement with or without cause by providing the other party not less than 60 days prior written notice.
4. The Village shall within 10 days after the end of each month invoice the Township for all fuel received by the Township for that month. The fuel price shall be the actual cost the Village paid to its supplier plus \$100.00 for maintenance costs of the

fueling station and administrative costs. The Township agrees to pay the Village the invoiced amount with 30 days from the date of the invoice and if not so paid the Village shall have the right to immediately terminate this agreement.

5. The Township agrees to provide a list, that will be updated quarterly, of all of its vehicles that will be fueled at the Village's fueling station including each vehicle's year, make, model and license number.
6. The Village's sale of fuel shall be limited to fuel not necessary for the Village's operation and the Village does not guarantee that there will be sufficient fuel available for Township purchase, but the Village shall attempt to maintain sufficient quantities of fuel based on the Township's prior year's monthly purchase.
7. The Village reserves the right to temporarily suspend the Township's use of the Village's fuel station due to fuel station improvements, Village emergencies requiring the Village's sole use of the available fuel or repairs to the fuel station. The Village shall as soon as possible notify the Township of the temporary suspension and the anticipated length of the termination.
8. The Village shall give the Township written notice of all current or future written Village fuel station rules and regulations and the Township agrees to comply with all such rules and regulations. The Township shall also comply with all State of Illinois and Federal fuel dispensing rules and regulations.
9. Notices shall be served by personal service or by registered or certified mail to the Village Manager for notice to the Village and to the Director for notice to the Township at the above addresses.
10. The Township agrees to save, hold harmless, indemnify, and defend the Village of Hanover Park, its officials, officers and employees, from and against any and all claims and liability for all loss (including the quantity or quality of fuels received), damage, injury or death caused by or arising out of the performance of this Agreement or the failure to perform or to properly perform this Agreement except to the extent said loss, damage, injury or death is caused by the negligence of the Village, its officials, officers or employees.
11. Notwithstanding any provisions herein to the contrary, this Agreement is entered into solely for the benefit of the contracting Parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person and/or entity who is not a Party to this Agreement or to acknowledge, establish or impose any legal duty to any third party. Nothing herein shall be construed as an express and/or implied waiver of any common law and/or statutory immunities and/or privileges of the Village and/or the Township, and/or any of their respective officials, officers, employees, volunteers and/or agents; such immunities and privileges are expressly reserved.

IN WITNESS WHEREOF, the Village and Township approve this Agreement as of the date first above written.

VILLAGE OF HANOVER PARK

\_\_\_\_\_  
Rodney S. Craig, Village President

Attest: \_\_\_\_\_  
Eira Coral, Village Clerk

Hanover Township:

\_\_\_\_\_  
Brian P. McGuire, Township Supervisor

Attest: \_\_\_\_\_  
Katy Dolan Baumer, Township Clerk

**INTERGOVERNMENTAL AGREEMENT FOR THE USE OF  
THE VILLAGE OF HANOVER PARK'S FUELING STATION**

THIS AGREEMENT is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2011, between the Village of Hanover Park, an Illinois home rule municipal corporation, 2121 West Lake Street, Hanover Park, Illinois, 60133 (hereinafter referred to as the Village") and the Township of Hanover, an Illinois township located in Cook County, Illinois, a body corporate and politic, 250 S. Route 59, Bartlett, Illinois, 60103 (hereinafter referred to as the "Township").

**RECITALS**

WHEREAS, the Township and the Village are public agencies which are within the meaning of the Illinois Intergovernmental Cooperation Act as specified in the Illinois Compiled Statutes (5 ILCS 220/1 et seq.) and are authorized by Article VII, Section 10 of the 1970 Constitution of the State of Illinois to enter into such agreements of cooperation; and

WHEREAS, the purpose of the Intergovernmental Cooperation Act and Article VII, Section 10 of the 1970 Constitution of the State of Illinois include fostering cooperation among units of local government in planning and providing services to their citizens; and

WHEREAS, the Township, without its own fuel station, desires to continue to use the Village's fuel station and purchase fuel from the Village; now, therefore,

*In* consideration of the mutual covenants contained herein the Village and Township agree as follows:

1. The recitals are incorporated herein by reference as though fully set forth.
2. Subject to the terms and conditions of this agreement the Village shall allow the use of its fueling station and sell gasoline and diesel fuel to the Township and the Township will use the Village's fueling station and pay the Village for the fuel it receives.
3. The term of this agreement shall be from its effective date \_\_\_\_\_ until April 30, 2012, and shall be automatically renewed for 12 month periods thereafter based on the Village's fiscal year (i.e., May 1 through April 30). Either party may terminate this Agreement with or without cause by providing the other party not less than 60 days prior written notice.
4. The Village shall within 10 days after the end of each month invoice the Township for all fuel received by the Township for that month. The fuel price shall be the actual cost the Village paid to its supplier plus \$100.00 for maintenance costs of the

fueling station and administrative costs. The Township agrees to pay the Village the invoiced amount with 30 days from the date of the invoice and if not so paid the Village shall have the right to immediately terminate this agreement.

5. The Township agrees to provide a list, that will be updated quarterly, of all of its vehicles that will be fueled at the Village's fueling station including each vehicle's year, make, model and license number.
6. The Village's sale of fuel shall be limited to fuel not necessary for the Village's operation and the Village does not guarantee that there will be sufficient fuel available for Township purchase, but the Village shall attempt to maintain sufficient quantities of fuel based on the Township's prior year's monthly purchase.
7. The Village reserves the right to temporarily suspend the Township's use of the Village's fuel station due to fuel station improvements, Village emergencies requiring the Village's sole use of the available fuel or repairs to the fuel station. The Village shall as soon as possible notify the Township of the temporary suspension and the anticipated length of the termination.
8. The Village shall give the Township written notice of all current or future written Village fuel station rules and regulations and the Township agrees to comply with all such rules and regulations. The Township shall also comply with all State of Illinois and Federal fuel dispensing rules and regulations.
9. Notices shall be served by personal service or by registered or certified mail to the Village Manager for notice to the Village and to the Director for notice to the Township at the above addresses.
10. The Township agrees to save, hold harmless, indemnify, and defend the Village of Hanover Park, its officials, officers and employees, from and against any and all claims and liability for all loss (including the quantity or quality of fuels received), damage, injury or death caused by or arising out of the performance of this Agreement or the failure to perform or to properly perform this Agreement except to the extent said loss, damage, injury or death is caused by the negligence of the Village, its officials, officers or employees.
11. Notwithstanding any provisions herein to the contrary, this Agreement is entered into solely for the benefit of the contracting Parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person and/or entity who is not a Party to this Agreement or to acknowledge, establish or impose any legal duty to any third party. Nothing herein shall be construed as an express and/or implied waiver of any common law and/or statutory immunities and/or privileges of the Village and/or the Township, and/or any of their respective officials, officers, employees, volunteers and/or agents; such immunities and privileges are expressly reserved.

IN WITNESS WHEREOF, the Village and Township approve this Agreement as of the date first above written.

VILLAGE OF HANOVER PARK

\_\_\_\_\_  
Rodney S. Craig, Village President

Attest: \_\_\_\_\_  
Eira Coral, Village Clerk

Hanover Township:

\_\_\_\_\_  
Brian P. McGuire, Township Supervisor

Attest: \_\_\_\_\_  
Katy Dolan Baumer, Township Clerk


**Village of Hanover Park**
**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees

**FROM:** Wendy Bednarek, Director of Human Resources  
Ron Moser, Village Manager

**SUBJECT:** Agreement with Teamsters, Local 700 Public Works

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 4, 2011

**Executive Summary**

On Tuesday, July 12, 2011 staff received notification that the members of the Public Works Teamsters, Local 700 ratified the tentatively agreed upon wage schedule. The terms were arrived at through the collective bargaining process. We believe the Agreement warrants your consideration and approval.

**Discussion**

The scope of the reopener negotiations was limited to the amount of the wage adjustment for fiscal years beginning May 1, 2011 and May 1, 2012. Through the bargaining process, we agreed upon a 2% wage adjustment for fiscal year May 1, 2011 and due to the economic uncertainty, fiscal year May 1, 2012 will be subject to a wage reopener.

**Recommended Action**

It is therefore respectfully requested that a motion be made to authorize the Village President and the Village Manager to execute the Agreement dated May 1, 2011 to April 30, 2012, between the Village of Hanover Park and Teamsters, Local 700.

**Attachments:** Reopener Settlement Agreement  
Appendix A

Agreement Name: Settlement Agreement and Appendix A – Wage Schedule

Executed By: Village President, Village Manager and Union Representative

Regular Board Mtg. 8/4/11

### Reopener Settlement Agreement

Pursuant to Article XIX of the existing collective bargaining agreement (“Agreement”) between the Teamsters Local Union No. 700 (“Union”) and the Village of Hanover Park (“Village”), and in full settlement of the wage reopener for the fiscal year commencing May 1, 2011, the parties hereby agree as follows:

1. Article XIII, Section 1 of the Agreement is hereby amended by adding the following new language to the existing section:

Retroactive to May 1, 2011, the existing hourly rate for each eligible bargaining unit employee shall be increased by two (2) percent, subject to the applicable salary ranges set forth in Appendix A, attached hereto and incorporated herein.

The amount of any adjustment of hourly rates for bargaining unit employees in each job classification for the fiscal year starting May 1, 2012 shall be determined through reopener negotiations, as described in Article XIX.

2. The reopener clause of Article XIX is hereby amended to provide as follows:

Reopener Provision. Either party to this Agreement may notify the other in writing at least ninety (90) days prior to April 30, ~~2012~~~~2011~~, that it desires to reopen this Agreement. The scope of such reopener negotiations shall be limited to the amount of any adjustment to the hourly rates for bargaining unit employees in each job classification for the fiscal years starting ~~May 1, 2011~~ and May 1, 2012, and shall not include any other subject, unless mutually agreed upon by the parties.

**Agreed:**

<p><b>VILLAGE OF HANOVER PARK, ILLINOIS</b></p> <p>By: _____</p>	<p><b>TEAMSTERS LOCAL 700</b></p> <p>By: _____</p>
--	--

**Village Of Hanover Park  
Public Works Collective Bargaining Unit**

**APPENDIX A**

<b>Base Pay Plan - 05/01/2010</b>	<b>Minimum</b>	<b>Maximum</b>
Maintenance Worker, Building Maintenance Worker, Groundskeeper, Automotive Technician, WW Operator Trainee	\$ 21.03	\$ 29.51
	\$ 43,748.43	\$ 61,380.38
Building Maintenance Worker II & Equipment Operator	\$ 22.50	\$ 31.59
	\$ 46,804.58	\$ 65,697.63
Wastewater Treatment Operator & Water Supply Operator	\$ 24.08	\$ 33.79
	\$ 50,095.97	\$ 70,292.56
Mechanic	\$ 25.77	\$ 36.16
	\$ 53,600.98	\$ 75,208.02

<b>Base Pay Plan - 05/01/2011</b>	<b>Minimum</b>	<b>Maximum</b>
Maintenance Worker, Building Maintenance Worker, Groundskeeper, Automotive Technician, WW Operator Trainee	\$ 21.45	\$ 30.10
	\$ 44,623.40	\$ 62,607.99
Building Maintenance Worker II & Equipment Operator	\$ 22.95	\$ 32.22
	\$ 47,740.67	\$ 67,011.58
Wastewater Treatment Operator & Water Supply Operator	\$ 24.57	\$ 34.47
	\$ 51,097.89	\$ 71,698.41
Mechanic	\$ 26.29	\$ 36.88
	\$ 54,673.00	\$ 76,712.18

**Effective May 1, 2012**

Wages subject to reopener per Agreement


**Village of Hanover Park**
**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees

**FROM:** Wendy Bednarek, Director of Human Resources  
Ron Moser, Village Manager

**SUBJECT:** Agreement with MAP Sergeants

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 4, 2011

**Executive Summary**

On Tuesday, July 12, 2011 staff received notification that the members of the MAP Sergeants ratified the tentatively agreed upon wage schedule. The terms were arrived at through the collective bargaining process. We believe the Agreement warrants your consideration and approval.

**Discussion**

The scope of the reopener negotiations was limited to the amount of the wage adjustment for fiscal years beginning May 1, 2011 and May 1, 2012. Through the bargaining process, we agreed upon a 2% wage adjustment for fiscal year May 1, 2011 and due to the economic uncertainty, fiscal year May 1, 2012 will be subject to a wage reopener.

**Recommended Action**

It is therefore respectfully requested that a motion be made to authorize the Village President and the Village Manager to execute the Agreement dated May 1, 2011 to April 30, 2012, between the Village of Hanover Park and Metropolitan Alliance of Police, Chapter 103 Sergeants.

Attachments: Reopener Settlement Agreement  
Appendix A

Agreement Name: Settlement Agreement and Appendix A – Wage Schedule

Executed By: Village President, Village Manager and Union Representative

Regular Board Mtg. 8/4/11

### Reopener Settlement Agreement

Pursuant to Article Twenty Five of the existing collective bargaining agreement (“Agreement”) between the Metropolitan Alliance of Police, Chapter 103 (“MAP”) and the Village of Hanover Park (“Village”), and in full settlement of the wage reopener for the fiscal year commencing May 1, 2011, the parties hereby agree as follows:

1. Section 14.1 of the Agreement is amended by adding the following new language:

Retroactive to May 1, 2011, sergeants shall be paid in accordance with the applicable provisions of Appendix A, attached hereto and incorporated herein.

2. Any sergeant who retired on or after May 1, 2011 and before this Settlement Agreement is ratified shall be eligible for the retro pay described above from May 1, 2011 to the employee’s date of separation.
3. Pursuant to the remaining provisions of Section 14.1 of the Agreement, wage adjustments for the fiscal year commencing May 1, 2012 shall remain subject to reopener negotiations, as described in Article Twenty-Five of the Agreement.

Agreed:

<p><b>VILLAGE OF HANOVER PARK, ILLINOIS</b></p>  <p>By: _____</p>	<p><b>METROPOLITAN ALLIANCE OF POLICE, Chapter 103</b></p>  <p>By: _____</p>
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## Appendix A

<b>EFFECTIVE DATE</b>	<b>Starting</b>	<b>After 1 Year</b>	<b>After 4 Years</b>	<b>After 7 Years</b>
<b>May 1, 2009</b>	<b>STEP 1</b>	<b>STEP 2</b>	<b>STEP 3</b>	<b>STEP 4</b>
Hourly	\$39.39	\$42.04	\$43.36	\$44.68
Annual	\$81,931.20	\$87,443.20	\$90,188.80	\$92,934.40
<b>EFFECTIVE DATE</b>	<b>Starting</b>	<b>After 1 Year</b>	<b>After 4 Years</b>	<b>After 7 Years</b>
<b>May 1, 2010</b>	<b>STEP 1</b>	<b>STEP 2</b>	<b>STEP 3</b>	<b>STEP 4</b>
Hourly	\$40.47	\$43.20	\$44.55	\$45.91
Annual	\$84,184.31	\$89,847.89	\$92,668.99	\$95,490.10
<b>EFFECTIVE DATE</b>	<b>Starting</b>	<b>After 1 Year</b>	<b>After 4 Years</b>	<b>After 7 Years</b>
<b>May 1, 2011</b>	<b>STEP 1</b>	<b>STEP 2</b>	<b>STEP 3</b>	<b>STEP 4</b>
Hourly	\$41.38	\$44.06	\$45.44	\$46.83
Annual	\$86,073.31	\$91,644.85	\$94,522.37	\$97,399.90


**Village of Hanover Park**
**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees

**FROM:** Wendy Bednarek, Director of Human Resources  
Ron Moser, Village Manager

**SUBJECT:** Agreement with IAFF

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 4, 2011

**Executive Summary**

On Friday, July 15, 2011 staff received notification that the members of the Hanover Park Professional Firefighter's Association, IAFF Local 3452 ratified the tentatively agreed upon wage schedule. The terms were arrived at through the collective bargaining process. We believe the Agreement warrants your consideration and approval.

**Discussion**

The scope of the reopener negotiations was limited to the amount of the wage adjustment for fiscal year beginning May 1, 2011. Through the bargaining process, we agreed upon a 2% wage adjustment for fiscal year May 1, 2011. This will be the final wage reopener with the existing contract. On May 1, 2012 we will enter into negotiations for the full contract.

**Recommended Action**

It is therefore respectfully requested that a motion be made to authorize the Village President and the Village Manager to execute the Agreement dated May 1, 2011 to April 30, 2012, between the Village of Hanover Park and Hanover Park Professional Firefighter's Association, IAFF Local 3452.

Attachment: Appendix A

Agreement Name: Settlement Agreement and Appendix A – Wage Schedule

Executed By: Village President, Village Manager and Union Representative

Regular Board Mtg. 8/4/11

APPENDIX AWAGE SCHEDULE

<b>Beginning May 1, 2009</b>	<b>3% ATB</b>
<b>Firefighter/Paramedic</b>	
Start	\$ 48,013.48
After 1 year	\$ 50,602.99
After 2 years	\$ 59,126.57
After 3 years	\$ 62,307.79
After 4 years	\$ 65,656.47
After 5 years	\$ 69,181.39
<b>Lieutenant</b>	\$ 80,480.77

<b>Beginning May 1, 2010</b>	<b>2.75% ATB</b>
<b>Firefighter/Paramedic</b>	
Start	\$ 49,333.85
After 1 year	\$ 51,994.57
After 2 years	\$ 60,752.55
After 3 years	\$ 64,021.26
After 4 years	\$ 67,462.02
After 5 years	\$ 71,083.88
<b>Lieutenant</b>	\$ 82,693.99

<b>Beginning May 1, 2011</b>	<b>2% ATB</b>
<b>Firefighter/Paramedic</b>	
Start	\$ 50,320.52
After 1 year	\$ 53,034.46
After 2 years	\$ 61,967.60
After 3 years	\$ 65,301.68
After 4 years	\$ 68,811.26
After 5 years	\$ 72,505.56
<b>Lieutenant</b>	\$ 84,347.87


**Village of Hanover Park**
**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees

**FROM:** Ron Moser, Village Manager

**SUBJECT:** Amended Ordinance Modifying Committee Memberships, Modifying Quorum Requirements, and Deleting Certain Committees

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 4, 2011

**Executive Summary**

At the Board Meeting of July 7th, the Village President and Board passed an Ordinance modifying committee memberships, modifying quorum requirements and deleting certain committees.

**Discussion**

After further review of this ordinance, staff found that there were minor changes to be made including adding two auxiliary members to the Sister Cities Committee and moving the diversity language from the Environmental Committee to the Cultural Inclusion and Diversity Committee.

**Recommended Action**

It is requested that the Village President and Board of Trustees pass an amended Ordinance modifying committee memberships, modifying quorum requirements, and deleting certain committees.

Attachments: Ordinance

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

Executed By: \_\_\_\_\_ Regular Board Mtg. 8/4/11

**ORDINANCE NO. O-11-****AN ORDINANCE MODIFYING COMMITTEE MEMBERSHIPS,  
MODIFYING QUORUM REQUIREMENTS, AND DELETING  
CERTAIN COMMITTEES**

**WHEREAS**, the Village of Hanover Park is a home rule unit by virtue of the provisions of the 1970 Constitution of the State of Illinois and may exercise and perform any function pertaining to its government and affairs including adoption of this 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 Sections 2-522, 2-524, and 2-526 of Division 1.-Generally, of Article XVI. of Chapter 2 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

\* \* \* \* \*

Sec. 2-522. - Appointment.

The chairperson and other members of each committee shall be appointed by the Village President with the advice and consent of the Board of Trustees. If the committee consists of both regular and auxiliary members, the Village President, at the time of appointment, shall designate the appointee as a regular member or as an auxiliary member.

\* \* \* \* \*

Sec. 2-524. - Term.

The terms of office for the chairperson and other members shall be for three years and/or until a successor shall be appointed and qualified. Any person may be reappointed but only upon or following the expiration of that person's current term. The terms of members of the first appointments shall be staggered so that one-third of the committee's members shall be appointed for a one-year term, one-third for a two-year term and one-third for a three-year term. Vacancies shall be filled for the unexpired term in the same manner as the original appointment.

\* \* \* \* \*

Sec. 2-526. - Quorum.

The number of members required for the quorum of each committee shall be the number equal to a majority of the appointed regular members of each committee then serving on the committee. Only if a regular member or regular members are not present at a meeting of the committee or there is not a sufficient number of regular members to form a quorum, the Chairman shall select one or more auxiliary members to add to the regular members present to make a quorum and also to add to the committee auxiliary members but never to exceed on the committee the number of regular members appointed to the committee. Auxiliary members so chosen shall have all rights of a regular member at said meeting.

\* \* \* \* \*

**SECTION 2:** That subparagraph (a) of Section 2-541 of Division 2.-Environmental and Utility Committee, of Article XVI of Chapter 2 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Sec. 2-541. - Created; purpose.

- (a) There is hereby created an environmental committee which shall be composed of nine (9) regular members. There shall also be two (2) auxiliary members.

\* \* \* \* \*

**SECTION 3:** That subparagraph (a) of Section 2-551 of Division 3.-Cultural Inclusion and Diversity Committee, of Article XVI of Chapter 2 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Sec. 2-551. - Creation, purpose, and goals.

- (a) There is hereby created the cultural inclusion and diversity committee that shall be composed of not more than ten (10) regular members. There shall also be three (3) auxiliary members. Appointments shall be made with diversity as a primary objective, and representatives of other governmental entities within the Village shall also be encouraged to become members.

\* \* \* \* \*

**SECTION 4:** That subparagraph (a) of Section 2-571 of Division 5.-Sister City Committee, of Article XVI of Chapter 2 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Sec. 2-571. - Created; purpose.

- (a) There is hereby created the sister city committee, which shall be composed of eleven (11) regular members. There shall also be two (2) auxiliary members.

\* \* \* \* \*

**SECTION 5:** That subparagraph (a) of Section 2-591 of Division 7.-Hanover Park Business Committee on Networking, Education and Community Teamwork, of Article XVI of Chapter 2 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Sec. 2-591. - Created; purpose.

- (a) There is hereby created the Hanover Park committee on networking, education and community teamwork (Hanover Park Business CONECT) which shall be composed of fifteen (15) regular members, including one elected official of the village, representatives from the chamber of commerce board and the business community including but not limited to any of the following categories: financial institutions, retail, service or industrial businesses, or shopping center owners or managers. Members shall be selected so as to provide geographical representation throughout the community and may be either individuals or business entities. There shall also be appointed three (3) auxiliary members.

\* \* \* \* \*

**SECTION 6:** That subparagraph (b) of Section 2-595 of Division 8.-Hanover Park Citizen Corps Council, of Article XVI of Chapter 2 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Sec. 2-595. - Created.

\* \* \* \* \*

- (b) The leadership of the council shall be a board of seven (7) regular members (the committee or governance of the corps council). The board membership of the council must include at least one member from seven of the ten discipline/representative groups providing that they hold responsibility within the village for a specific role within each of those representative disciplines/organizations. The disciplines are:

Page | 3

- (1) Emergency management.
- (2) Homeland security.
- (3) Deputy chief of support services.
- (4) Battalion chief of prevention services.
- (5) Medical services/public health.
- (6) Elected officials.
- (7) Private sector (especially privately-owned critical infrastructure).
- (8) Private nonprofits.
- (9) Nongovernmental organizations (including faith-based and community-based organizations).
- (10) Advocacy groups for special needs populations.

\* \* \* \* \*

**SECTION 7:** That subparagraph (a) of Section 2-598 of Division 9.-Veterans Committee, of Article XVI of Chapter 2 of the Municipal Code of Hanover Park, as amended, is be and is hereby amended to read as follows:

Sec. 2-598. - Created; purpose.

- (a) There is hereby created a Veterans committee which shall be composed of nine (9) regular members. There shall also be two (2) auxiliary members. Each member shall be either a resident of the village, owner or employee of a business located within the village, or a employee of a local government having jurisdiction within the village. It is desired that among the appointees there be a veteran representatives from the five major braches of the military or their subsidiaries: Army, Marine Corp; Navy; Air Force, and Coast Guard.

\* \* \* \* \*

**SECTION 8:** That the Municipal Code of Hanover Park, as amended, be and is hereby amended by deleting from Chapter 70, Article II.-Industrial Commission.

**SECTION 9:** That each section, paragraph, sentence, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason,




**Village of Hanover Park**
**AGENDA MEMORANDUM**
**TO: Village President and Board of Trustees**
**FROM: Ron Moser, Village Manager**
**SUBJECT: Picnic in the Park**
**ACTION**
**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE: August 4, 2011**
**Executive Summary**

A Picnic in the Park event has been scheduled for Saturday, August 27<sup>th</sup> at the Hanover Park Park District located at 1919 Walnut Street from 11:00 a.m. – 6:00 p.m. The sponsors of Picnic in the Park are the Hanover Park Lions Club, the Knights of Columbus and the Hanover Park Park District.

**Discussion**

Village resources have been requested by the Picnic in the Park Committee. Below is a list of the requested Village services, along with any staff comments.

- Garbage claw (so no one has to bend over to pick up trash on the ground) – Public Works can provide.
- Small portable speaker/microphone – Public Works can provide.
- Small gas generator – Public Works can provide a small gas generator depending on requirements.
- Public information tent: pictures to post of the Village, brochures, etc. – Village does not have a tent.
- Police information tent: stickers, beat pamphlets, etc. – Two officers on overtime cost approximately \$911.68.
- Ajax and his trainer and assistance to show demonstration – 4 hours overtime cost is approximately \$227.92.
- Solar sign for public advertisement for the event – Public Works can provide.
- 30 cones – Public Works can provide.
- Fire Corp and/or C.E.R.T (both to assist the public) – Can assist based on level of volunteerism.
- The water trailer – No cost but liability indemnification issue.
- Advertising on Village cable channel – OK, appropriate to Village policy. (slides attached).

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

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

Regular Board Mtg. 8/4/11

**Recommended Action**

Staff is seeking a motion to approve or disapprove the Village's involvement for this event for any or all of the assistance requested. .

Attachments:        Picnic in the Park Flyer  
                          Press Release  
                          Cable channel slides



# Picnic in the Park



**Save the Date: Saturday August 27<sup>th</sup>**

**Where:** Park District – 1919 Walnut St., Hanover Park 60133 from 11am - 6pm  
**Need Info:** [hphometown@gmail.com](mailto:hphometown@gmail.com) or call (630) 837-2468 Ext. 228

Bring your blankets and chairs! Join a feast fit for a king – our home town Not-For-Profits and local food vendors are cooking up a storm! Who needs taste of Chicago! Catch this: There will be entertainment from the stage for all to enjoy. Jazz will start the day and a battle of the bands is going to make your day! Also make sure you stop at the carnival for some fun too!

Games for the kiddies and older kids will be there too. If you or your group would like to sponsor an event let us know. Games in the running as of now are:

- |                          |          |                  |
|--------------------------|----------|------------------|
| ➤ 3 on 3 Basketball      | Sponsor: | HP Park District |
| ➤ Free Throw Contest     | Sponsor: | Open             |
| ➤ Volley Ball Tournament | Sponsor: | Open             |
| ➤ Bean Bags Tournament   | Sponsor: | Open             |
| ➤ Disc Golf              | Sponsor: | HP Park District |



# Picnic en el Parque



**Aparte esta fecha: Sábado 27 de Agosto**

¿Dónde? Park District – 1919 Walnut St., Hanover Park, IL 60133 de 11am – 6pm  
 ¿Necesita información? [hphometown@gmail.com](mailto:hphometown@gmail.com) o llame a Phil al (630) 886-4196

¡Traiga sus sillas o cobijas! Acompañenos en esta celebración con Organizaciones no lucrativas y vendedores de comida locales! ¡No necesitamos del Taste de Chicago! Ponga atención: habrá entretenimiento para todos. ¡El día iniciará con música de Jazz y una variedad de grupos tocarán a lo largo del día! ¡No se olviden de pasar también por el área de carnaval, pues también se divertirán!

Habrá juegos para para todas las edades, desde los más pequeños, hasta los jovencitos. Si usted o su grupo desean participar con alguna actividad, déjenos saber. Los juegos programados hasta ahora son:

- Basquetbol 3 en 3
- Competencia de tiro libre
- Torneo de Voleibol
- Torneo de Bean Bags

# Picnic in the Park

## For Immediate Release

1<sup>st</sup> Annual Picnic in the Park

Where: Hanover Park District 1919 W. Walnut Ave., Hanover Park, IL 60133

When: Saturday August 27<sup>th</sup> 2011, Kickoff at 11:00am and closing ceremony at 6:00pm

The Hanover Park Lions, Knights of Columbus Council #14435 and Hanover Park District have joined together to bring the first ever FREE Picnic In The Park to Hanover Park.

Bring your picnic blankets and chairs and enjoy a fun day in the sun. Many area Not-For-Profits and local businesses will be serving up brats, burgers, hotdogs and many other family favorites.

Our Veterans will conduct a flag ceremony, color guard and bag pipes to kick off the picnic at 11:00 and the fun goes on until 6:00pm. There will be entertainment by many of our local musicians – a drum line, jazz, and a battle of the bands will be joined by the Ajax the Police Dog, the Allegro Dancers, Genesis Mexican Folkloric Youth Dance Group and many other surprises that you will have to be there to see! As if all that was not enough – the carnival is in town and right next to our picnic – rides that are fun for everyone.

Admission is free and the picnic will be held rain or shine; no alcohol permitted. The Picnic in the Park committee was formed as a result of Mayor Rod Craig, village trustees and other community leaders getting together to see how we can promote Hanover Park and bring back a sense of community to our town.

Come find out more about what we are doing and how you can get involved! If you or your group is interested in volunteering or having an information or food booth please visit [www.hphometown.com](http://www.hphometown.com) or email us at [hphometown@gmail.com](mailto:hphometown@gmail.com)

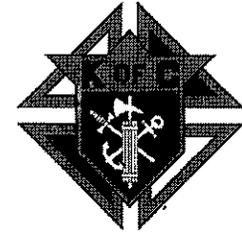
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Contacts: Co-Chair: Philip Mc Bride – Hanover Park Lions (630) 886-4196

Co-Chair: Tony Klama – Knights of Columbus (630) 660-2354



# Picnic in the Park



## *Come Join The Fun!!!*

It doesn't matter if you are 6 years old or 86 there will be something for everyone!

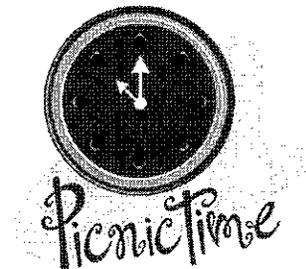
Invite all your neighbors too!



**When: Saturday August 27<sup>th</sup> 11 am – 6 pm**

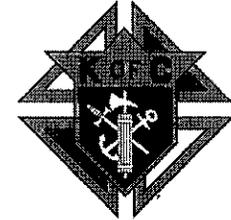
**Where: HP Park District 1919 Walnut Ave.**

**More Info: [hphometown@gmail.com](mailto:hphometown@gmail.com)**





# Picnic en el Parque



**Aparte esta fecha: Sábado 27 de Agosto**

**¿Dónde? Park District – 1919 Walnut St., Hanover Park, IL 60133 de 11am – 6pm**

**¿Necesita información? [hphometown@gmail.com](mailto:hphometown@gmail.com) o llame a Phil al (630) 886-4196**

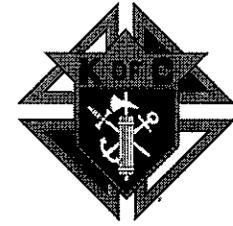
**¡Traiga sus sillas o cobijas! Acompañenos en esta celebración con Organizaciones no lucrativas y vendedores de comida locales! ¡No necesitamos del Taste de Chicago! Ponga atención: habrá entretenimiento para todos. ¡El día iniciará con música de Jazz y una variedad de grupos tocarán a lo largo del día! ¡No se olviden de pasar también por el área de carnaval, pues también se divertirán!**

**Habrà juegos para para todas las edades, desde los más pequeños, hasta los jovencitos. Si usted o su grupo desean participar con alguna actividad, déjenos saber. Los juegos programados hasta ahora son:**

- **Basquetbol 3 en 3**
- **Competencia de tiro libre**
- **Torneo de Voleibol**
- **Torneo de Bean Bags**



# Picnic in the Park



**Save the Date: Saturday August 27<sup>th</sup>**

**Where:** Park District – 1919 Walnut St., Hanover Park 60133 from 11am - 6pm  
**Need Info:** [hphometown@gmail.com](mailto:hphometown@gmail.com) or call (630) 837-2468 Ext. 228

**Bring your blankets and chairs! Join a feast fit for a king – our home town Not-For-Profits and local food vendors are cooking up a storm! Who needs taste of Chicago! Catch this: There will be entertainment from the stage for all to enjoy. Jazz will start the day and a battle of the bands is going to make your day! Also make sure you stop at the carnival for some fun too!**

**Games for the kiddies and older kids will be there too. Spotlight your group -- sponsor an event! Let us know if you have other fun activities! Games in the running as of now are:**

- |                          |                                  |
|--------------------------|----------------------------------|
| ➤ 3 on 3 Basketball      | <b>Sponsor:</b> HP Park District |
| ➤ Free Throw Contest     | <b>Sponsor:</b> Open             |
| ➤ Volley Ball Tournament | <b>Sponsor:</b> Open             |
| ➤ Bean Bags Tournament   | <b>Sponsor:</b> Open             |
| ➤ Disc Golf              | <b>Sponsor:</b> HP Park District |



**TO:** Village President and Board of Trustees

**FROM:** Ron Moser, Village Manager  
David Webb, Chief of Police

**SUBJECT:** Approval of Contract with Andy Frain Services

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 4, 2011

**Executive Summary**

The Police Department requests Board approval to execute a contract with Andy Frain Services to manage our crossing guard services within the Village. This issue was previously discussed and approved at the Executive Session on December 17, 2010. The total cost of the crossing guard program is \$33,509 and it was budgeted during the FY12 budget process.

**Discussion**

Currently, the Hanover Park Police Department employs seven crossing guards who are stationed at posts at five schools within the Village. The Special Enforcement & Prevention Sergeant will be the liaison with Andy Frain Services and will monitor the crossing guards on behalf of the Police Department. The Police Department and Human Resources Department have researched the crossing guard providers in the area and have determined that Andy Frain Services is the only qualified provider in the Chicago-land area that can provide the school crossing guard services that are required by the Police Department. Andy Frain Services will be a sole-source provider and will assign qualified school crossing guards to the schools within the Village. Andy Frain also provides crossing guard services for the following municipalities: Carol Stream, West Chicago, Bolingbrook, Glenbard Township High School District 87. Andy Frain Services also provided these municipalities as references, and Police Department staff contacted representatives from these listed municipalities. All of the references provided positive comments regarding Andy Frain Services, School Crossing Guard Services. As part of the contract, Andy Frain Services will consider the crossing guards currently employed by the Police Department first for employment.

**Recommended Action**

The Police Department respectfully requests the Village Board approve a one-year contract with Andy Frain Services in the amount of \$33,509 and authorize the Village Manager to execute the necessary documents.

Attachment: Contract with Andy Frain Services & the Village of Hanover Park

Agreement Name: Contract with Andy Frain Services

Executed By: Village Manager

Regular Board Mtg. 8/4/11

## **SERVICE AGREEMENT**

This Agreement (“Agreement”) is entered into as of **August 15, 2011** (“Effective Date”), by and between Andy Frain Services, Inc., an Illinois corporation with its principal offices located at 761 Shoreline Drive, Aurora, IL. 60504 (“Contractor”), and **Village of Hanover Park, 2121 West Lake Street, Hanover Park, IL 60133** (“Client”), (collectively, the “Parties”).

### **UNDERSTANDINGS**

1. Client represents that it is authorized to contract for the Services listed in Appendix B to this Agreement, for the Village of Hanover Park, Illinois (“Location”), as more fully described in the Location of Services identified in Exhibit A to this Agreement;
2. Contractor is in the business of supplying uniformed guard, security and event services and personnel and is willing to furnish such services and personnel to Client with respect to the Property and subject to the terms, conditions and provisions of this Agreement;
3. Client desires Contractor to furnish certain service personnel for the purpose of performing certain security and special event services at the Property, as further described below;

NOW, THEREFORE, in consideration of the foregoing, and for good and other valuable consideration, the receipt and sufficiency of which is acknowledged, Contractor and Client agree as follows:

### **AGREEMENT**

**Section 1. *Employment.*** Client hereby employs and hires Contractor to provide certain services at the Property, and Contractor agrees to perform such services pursuant to the terms and conditions of this Agreement.

**Section 2. *Nature of Services.*** Contractor shall furnish all services (including, without limitation, providing personnel (“Service Personnel”)) as requested by Client to maintain security (“Security Services”) and event staffing (“Event Services”) at the Property in accordance with the term and conditions of this Agreement (collectively known hereinafter as the “Services” unless specifically identified otherwise). The Schedule of Services, and the Scope of Services requested by Client and which Contractor agrees to furnish pursuant to this Agreement, including the Service Personnel requested for such Services, are more fully described in the Schedule of Services and Rates and the Scope of Services which are attached hereto and incorporated herein by reference as Exhibit A and Exhibit B, respectively.

The Contractor’s Service Personnel shall be assigned to specific posts and shall be provided post orders (“Post Orders”) by Client. Details relating to the Services to be provided, including dates, number of personnel, hours and locations for service shall be included in the Post Orders. Client reserves the right to reassign as needed any Service Personnel to other functions and posts as the Client may deem necessary.

If at any time Contractor believes that personnel or services in excess of those expressly requested by Client and described in this Agreement are necessary to properly furnish Services at the Property, Contractor may so inform Client. However, the Parties agree that Contractor's responsibility is solely limited to providing Services, and that Contractor has not been engaged by Client as a consultant or otherwise to provide advice or an assessment of security or event staffing needs at the Property, except as otherwise specifically identified herein. Contractor shall not be responsible for any decisions or security assessments made by Client or anyone else, including pertaining to the sufficiency and placement of the staffing.

**Section 3. *General Duties and Obligations of Contractor.*** Contractor agrees as follows:

(a) Contractor agrees to furnish the Service Personnel and perform the Services requested by Client, as described in this Agreement. The Parties agree that any change in the Scope of Services contemplated by this Agreement, including any modification, supplementation or reduction in Services, shall be made by a request in writing by Client and, if such changes or modifications are accepted by Contractor, shall be agreed upon in writing signed by Client and Contractor.

(b) Contractor represents that all Service Personnel utilized by Contractor under this Agreement shall be trained by Contractor using Contractor's approved materials /instructions and shall be competent to perform their duties.

(c) Contractor shall provide each Service Personnel with a proper uniform and any such equipment, as it shall, with the approval of Client, deem necessary or appropriate.

(d) Contractor agrees that the Services furnished under this Agreement shall be in conformity with practices which are generally current in the security and event services industries.

(e) Contractor shall comply with all applicable local, State and Federal laws, rules and regulations which govern the Services provided in this Agreement. Contractor shall apply for and endeavor to obtain any such licenses and permits which may be required by any governmental authority for the performance of the contracted Services.

(f) The Parties agree that Contractor does not herein or otherwise represent and cannot warrant, expressly or impliedly that the Services furnished will prevent or minimize the likelihood of loss or damage.

**Section 4. *General Duties and Responsibilities of Client.*** Client agrees as follows:

(a) Client shall pay Contractor for the Services provided by Contractor at the rates provided herein and shall make such payment pursuant to the terms and conditions contained in this Agreement.

(b) Client shall remain solely responsible for any decisions or directions to Contractor concerning the location, number or extent, or placement or sufficiency of personnel staffing requested under this Agreement.

(c) To effectuate this Agreement, Client shall provide Contractor with such information, including the Post Orders concerning the Property or sufficient information to enable Contractor to prepare Post Orders for the Property, as are necessary for Contractor to furnish the Services pursuant to this Agreement.

(d) Client shall provide Contractor with information pertaining to the Property necessary to ensure that the Service Personnel are trained and prepared to provide the Services at the Property, including information necessary to train those Service Personnel with responsibilities concerning the alarms systems, elevator and light controls, cameras and access control systems for the Property.

(e) Client shall be solely responsible for managing and maintaining the Property and otherwise managing, maintaining and providing any services with respect to the Property, other than the Services contemplated by this Agreement.

**Section 5. *Specific or Additional Terms, Conditions and Obligations.*** The Parties agree that Contractor shall furnish the Services, subject to the specific or additional terms, conditions and obligations contained in Exhibit C, which document is attached hereto and incorporated by reference herein. In the event there is a discrepancy between this Agreement and its Exhibit C, the terms and conditions of this Agreement shall control.

**Section 6. *Fees, Invoices, Payment.***

(a) **Rates.** Client shall pay Contractor for the Services at the rates set forth in Exhibit A.

(b) **Invoices.** Contractor shall invoice Client for Services performed under this Agreement. Invoices shall be sent to Client at Client's location identified in Exhibit A.

(c) **Payment.** Client agrees to remit payment to Contractor according to the rate schedule, Exhibit A (attached) within **30** days of the date stated on the invoice. Any objection, dispute or claim regarding the amount of an invoice or the underlying services rendered must be sent in writing by the Client to Contractor with thirty (30) days from the invoice date, setting forth the nature of the objection, dispute or claim, and including all supporting documentation, or it shall for all purposes be deemed waived by the Client. Client agrees to pay a late fee of 1-1/2% per month (or any part thereof) plus all collection and attorney's fees and costs which may be incurred by Contractor in the attempted collection or collection of any invoice(s) not paid pursuant to the terms of this Agreement. For purposes of this paragraph, time is of the essence.

(d) **Records.** Upon request, Contractor shall furnish Client with copies of completed daily timesheets and other records which form the basis of billings for Services performed by Contractor under this Agreement. Such records shall contain detail sufficient to indicate the Property where and when such Services were performed.

(e) **Rate Change.** If there is enacted any law, regulation, ruling or other mandate of any authority having appropriate jurisdiction which alters the hours of service, rates of pay, working conditions or costs of performing the Services provided in this Agreement, Client agrees that this Agreement will be subject to immediate re-negotiation to take into account these increased costs.

**Section 7. Service Personnel.**

(a) **Independent Contractor.** All Service Personnel shall be the employees of Contractor and shall not under any circumstances be deemed to be employees of Client. Contractor shall pay all wages, all applicable taxes and shall comply with all other legal obligations as employer of the Service Personnel.

(b) **Supervision.** Contractor shall at all times be responsible for the direct supervision of its employees through the Manager or Supervisor assigned to and responsible for managing Contractor's Services at the Property. Each Manager or Supervisor shall, in turn, report and confer with the designed representative of Client at the Property with respect to the Services performed under this Agreement. Such reporting and conferring shall be as frequently as mutually agreed by the Parties hereto from time to time.

Client may, if desired and agreed to by Contractor, have supervision or control over any of Contractor's employees and any requested change in procedure shall be transmitted in writing by Client to Contractor's local manager. If Client alters any instructions or directions given by Contractor to the Service Personnel or if Client assumes any supervision of the Service Personnel, Client shall be solely liable for any and all consequences thereof and agrees to indemnify, defend and hold harmless Contractor from and against any and all losses, claims, expenses (including reasonable attorney's fees) or damages arising from or relating to the actions or omissions to such Service Personnel.

Notwithstanding anything to the contrary in this Agreement, Contractor shall not be responsible for providing an assessment of security or staffing needs at Client's Property and shall not be responsible for determining the number, sufficiency or assigned location of Service Personnel assigned to the Property.

(c) **Background Checks.** Contractor represents that Contractor has performed and will continue to perform background checks in accordance with the Contractor's Standard Security Program, as in effect from time to time. Original background checks will include criminal and motor vehicle histories.

**Section 8. Insurance.** Contractor shall maintain during the term of this Agreement, at its own expense, insurance policies insuring Contractor, as follows:

TYPE OF INSURANCE	LIMIT OF INSURANCE
General Commercial Liability – Occurrence Form	\$1,000,000 Per Occurrence
Workers Compensation & Employers Liability	Statutory
Business Auto Liability including Hired and Non Owned Auto Liability	\$1,000,000
Excess/Umbrella	\$9,000,000 Per Occurrence \$9,000,000 Aggregate

Contractor agrees solely with respect to liability caused by the sole negligent acts of Contractor, to name Client its officers, employees and directors as Additional Insureds on Contractor's

General Commercial Liability and Auto liability insurance policies. Such insurance shall be provided to Additional Insureds on a primary and non-contributory basis.

To the maximum extent permitted by applicable law and the insurance policy maintained, Contractor agrees to waive Contractor's and Contractor's insurers rights of subrogation.

Prior to commencing the Services, Contractor shall furnish a certificate of insurance evidencing compliance with the foregoing provisions of this Section and providing that such insurance policies will not be changed or canceled during their respective terms without at least thirty (30) days prior notice by registered or certified mail to Client.

**Section 9. Indemnification.** Contractor shall indemnify Client from and against claims, damages, losses, liabilities and judgments that Client may sustain by reason of a) damage to property within the sole and exclusive custody or control of Contractor, or b) injury to or death of a person, or c) for any losses or damages sustained by Client from false arrest, false imprisonment, searches or malicious prosecution, libel, slander, defamation of character, violation of right or privacy, assault or battery, provided that such claims, damages, losses, liabilities or judgments are caused solely by: the direct negligent acts of Contractor or Contractor's employees while engaged in the performance or non-performance of Services under this Agreement, and subject to the provisions set forth herein.

Contractor shall not indemnify or be required to indemnify Client from or against any damages, judgments, losses, liabilities or claims (i) caused by the acts, direction, instructions, or omissions or negligence or contributory negligence of Client or as a result of conduct, action or inaction by or within the control of Client, its directors, officers, members, partners, licensees, invitees, representatives, agents, or employees, or (ii) caused by or resulting from the unlawful or negligent actions or omissions of third parties or (iii) arising out of injury to or death of any employee of Contractor, unless caused solely by the direct negligence of Contractor.

Notwithstanding anything to the contrary in this Agreement, Contractor shall not be liable to Client for any injury (including death) to any person, including an employee of Contractor, arising from a slip, trip or fall while on or near the premises of Client. It is expressly understood and agreed that Contractor is not responsible for performing any maintenance or construction services including but not limited to elevator or escalator maintenance, light repair, lock or alarm device repair or maintenance, building upkeep, snow removal, garbage or debris removal and water removal. It is further understood and agreed that Contractor is not required or requested to report any maintenance needs or failures to Client.

Notwithstanding anything to the contrary in this Agreement, the Parties agree that any additional insured or indemnity provision throughout this Agreement applies only to claims caused by the direct negligent acts of Contractor and its employees while performing agreed upon duties and Services.

**Section 10. Term, Termination.** This Agreement shall commence on Effective Date, and shall continue until **July 31, 2012**, subject to the right of either party to terminate this Agreement for any reason, or for no reason, upon thirty (30) days written notice.

**Section 11. Contractor's Employees.** During the term of this Agreement and for a period of twelve (12) months immediately following the end or termination of this Agreement, Client shall

not solicit or offer to hire, or hire any employees of Contractor, without the prior written consent of Contractor. This paragraph shall survive termination of this Agreement, regardless of the reason of, basis for or circumstances surrounding such termination.

**Section 12. *Suspension of Service.*** In the event that Client's operations at the Property are halted or substantially decreased by reason of strike, labor dispute, picketing, acts of God, or other cause beyond the control of the Client, then those portions of this Agreement concerning Services to be provided at the affected Property and concerning payment thereof shall, upon twenty-four (24) hours written notice from Client to Contractor, be suspended until further written notice by Client to Contractor.

**Section 13. *Default.*** Each party may terminate this Agreement immediately if any of the following events shall occur: **(a)** default by the other party in the performance of the terms and conditions of this Agreement, including but not limited to Client's failure to timely make payments required hereunder when due, which default continues for five (5) days or more after written notice from the other party; **(b)** if at any time during the term of the Agreement there shall be filed by such party in any court, pursuant to any statute, either of the United States or of any state, territory or possession, a petition in bankruptcy, or insolvency, or for reorganization, or for the appointment of a receiver to receive all or a portion of such party's property; **(c)** if such party makes an assignment for the benefit of creditors; or **(d)** if such party is declared bankrupt in an involuntary proceeding, or is ordered into receivership.

**Section 14. *Notices.*** All notices with respect to or required by this Agreement shall be deemed sufficient if deposited with the United States mail, certified or registered, with adequate postage affixed and properly addressed to the respective party at the address(es) identified in the attached Exhibit A, or at such addresses may be amended by written notice so mailed. Notices to Contractor shall be mailed to the Contractor's corporate address, as indicated in this Agreement.

**Section 15. *Assignment.*** This Agreement shall not be assigned in whole or in part by either party without the prior written consent of the other party provided, however, that so long as a party is not in default under this Agreement, that party may assign this Agreement to an entity with which it merges or consolidates or which acquires substantially all of its assets or stocks. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the parties, their respective successors and assigns.

**Section 16. *Entire Agreement, Amendments.*** This Agreement and the items incorporated herein constitutes the entire understanding and agreement of the Parties with respect to matters contained herein and supersedes all prior agreements or understandings, if any, between the Parties related to the matters contained herein. Neither Party has relied on any, and there are no, oral or parol agreements, promises, representations or inducements not contained in this Agreement. No provisions of this Agreement may be amended or modified in any manner whatsoever, except by an agreement in writing signed by each of the Parties hereto.

**Section 17. *Severability.*** If any term or provision of this Agreement, or the application thereof, to any person or circumstance shall, to any extent, be invalid or unenforceable, the remaining terms and provisions of this Agreement, or the application of such terms or provisions to the person or circumstances, other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and shall be enforceable to the fullest extent permitted by law.

**Section 18. *Governing Law.*** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

**Section 19. *Jurisdiction.*** Any lawsuit or other action with respect to or to enforce the terms of this Agreement, including any lawsuit pertaining to the validity of this Agreement and the Services rendered hereunder, shall be filed and maintained in State of Illinois.

**ANDY FRAIN SERVICES, INC.**

Village of Hanover Park

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

Signature: \_\_\_\_\_ Signature: \_\_\_\_\_

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

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

**EXHIBIT A – SCHEDULE OF SERVICES AND RATES**

This Exhibit A is attached to, made part of and incorporated by reference into the Service Agreement (the “Agreement”) made by and between Andy Frain Services, Inc. (“Contractor”) and **Village of Hanover Park** (“Client”) **dated August 15, 2011** and this Exhibit A identifies the rates, locations and services which are to be provided in accordance with the Agreement, as follows:

CLIENT NAME AND CONTACT PERSON: Village of Hanover Park  
 Deputy Chief Tom Cortese  
 Hanover Park Police Department

ADDRESS: 2121 West Lake Street, Hanover Park, IL 60133

STARTING DATE: 08/15/2011 actual service date will be determined by transition plan that may take up to 75 days to implement

CLIENT ADDRESS FOR INVOICE: To be provided by Client

LOCATION OF SERVICES: To be provided by Client

SPECIAL INSTRUCTIONS:

THE PARTIES AGREE THAT CONTRACTOR SHALL PROVIDE THE SERVICE PERSONNEL AT THE RESPECTIVE RATES, AS FOLLOWS:

Effective 08/15/11 – 07/31/12

Guards/Event Staff Personnel	Regular	Overtime	Holiday	Equipment	Other
Crossing Guards	\$17.02	\$25.53	\$25.53	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$

Supervisor/Manager Personnel	Regular	Overtime	Holiday
Supervisor	\$17.02	\$25.53	\$25.53
	\$	\$	\$
	\$	\$	\$

HOLIDAYS: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas.

Other Holidays or Overtime specifications:

**PAYMENT SCHEDULE**

**Payment due 30 days from the date of the invoice**

**Billing will be on a monthly basis**

\* \* \* \*

THE TERMS, PROVISIONS AND SERVICES IDENTIFIED IN THIS EXHIBIT A ARE INCORPORATED BY REFERENCE IN TO THE SERVICE AGREEMENT AND ARE BINDING ON THE PARTIES TO THE SERVICE AGREEMENT.

Village of Hanover Park [CLIENT]

ANDY FRAIN SERVICES, INC.

BY: \_\_\_\_\_

BY: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

TITLE: \_\_\_\_\_

**EXHIBIT B – SCOPE OF SERVICES**

This Exhibit B is attached to, made part of and incorporated by reference into the Service Agreement (the “Agreement”) made by and between Andy Frain Services, Inc. (“Contractor”) and **Village of Hanover Park** (“Client”) **dated August 15, 2011** and this Exhibit B identifies the Scope of Services which are to be provided by Contractor to Client in accordance with the Agreement, as follows:

1. Crossing guard Services
- 2.
- 3.
- ....

**EXHIBIT C – SPECIFIC OR ADDITIONAL TERMS, CONDITIONS AND  
OBLIGATIONS**

This Exhibit C is attached to, made part of and incorporated by reference into the Service Agreement (the “Agreement”) made by and between Andy Frain Services, Inc. (“Contractor”) and **Village of Hanover Park** (“Client”) **dated August 15, 2011** and this Exhibit C identifies the Specific or Additional Terms, Conditions and Obligations concerning the Services provided by Contractor under the Agreement, as follows:

No specific or additional terms, conditions and obligations.



**Village of Hanover Park**

**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees

**FROM:** Ron Moser, Village Manager

**SUBJECT:** Warrant

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 4, 2011

**Recommended Action**

Approve Warrant SWS160 in the amount of \$1,043,487.40

Approve Warrant W633 in the amount of \$1,694,909.12

Approve Warrant PC4 (P-Cards) in the amount of \$17,064.65

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

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

Regular Board Mtg. 8/4/11

Thursday, July 28, 2011

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
004104	A TO Z RENTALS	3090	SWS160		00	07/11/2011	001-0840-421.02-27	DUNK TANK-COPS DAY PICNIC	CHECK #: 107153	165.00
									VENDOR TOTAL *	165.00
000342	ACCRUED PAYROLL		SWS160		28	07/08/2011	001-0000-210.00-00	7/11 #1 P/R	CHECK #: 30	436,565.00
									VENDOR TOTAL *	436,565.00
025741	AFLAC	730681	SWS160		28	07/05/2011	001-0000-211.01-00	6/11 VOLUNTARY INSURANCE	CHECK #: 206375	3,698.84
									VENDOR TOTAL *	3,698.84
004468	CITIBANK, SOUTH DAKOTA NA		SWS160		28	07/08/2011	001-0000-211.00-00	7/11 #1 P/R MAINTENANCE	CHECK #: 31	349.06
									VENDOR TOTAL *	349.06
014418	CONSECO LIFE INSURANCE CO	L993341	SWS160		28	07/05/2011	001-0000-211.05-00	6/11 VOLUNTARY INSURANCE	CHECK #: 206376	209.76
									VENDOR TOTAL *	209.76
004019	CRAIG, RODNEY		SWS160		00	07/13/2011	001-0110-411.03-71	HOTEL-MAYOR CONFERENCE	CHECK #: 107156	276.05
			SWS160		00	07/13/2011	001-0110-411.03-71	PER DIEM	CHECK #: 107156	71.00
			SWS160		00	07/13/2011	001-0110-411.03-72	REIMB-PARKING,TOLLS	CHECK #: 107156	211.14
			SWS160		00	07/13/2011	001-0110-411.03-72	REIMB-MILEAGE	CHECK #: 107156	817.02
									VENDOR TOTAL *	1,375.21
003703	FIDELITY SECURITY LIFE INS/EYE MED	3859873	SWS160		28	07/05/2011	001-0000-212.01-00	6/11 PREMIUM	CHECK #: 206377	1,111.76
									VENDOR TOTAL *	1,111.76
007153	GRANIAS, DAN		SWS160		00	07/06/2011	001-0830-421.02-31	REIMB-CLOTHING ALLOWANCE	CHECK #: 106939	400.00
									VENDOR TOTAL *	400.00
028044	HANOVER PARK PROF FF LOCAL 3452		SWS160		28	07/05/2011	001-0000-211.07-01	6/11 UNION DUES	CHECK #: 206378	1,380.00
									VENDOR TOTAL *	1,380.00
009051	IL DEPARTMENT OF REVENUE		SWS160		28	07/08/2011	001-0000-211.03-00	IL W/H 7/11 #1 P/R	CHECK #: 32	29,046.38
									VENDOR TOTAL *	29,046.38
028762	IL FUNDS		SWS160		04	07/08/2011	001-0000-211.05-00	7/11 FOL PEN CONTRIB #1	CHECK #: 33	17,383.33
			SWS160		04	07/08/2011	001-0000-211.05-01	7/11 FIRE PEN CONTRIB #1	CHECK #: 34	10,143.63
									VENDOR TOTAL *	27,526.96

Regular Board Mtg. 8/4/11

Thursday, July 28, 2011

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
009198	IL MUNICIPAL RETIREMENT FUND		SWS160		28	07/08/2011	001-0000-211.04-00	6/11 VILLAGE EXPENSE	CHECK #: 35	55,252.24
			SWS160		28	07/08/2011	001-0000-211.04-00	6/11 VOLUNTARY IMRF	CHECK #: 35	230.81
			SWS160		28	07/08/2011	001-0000-211.04-00	6/11 EMPLOYEE DEDUCTION	CHECK #: 35	21,790.98
									VENDOR TOTAL *	77,274.03
003482	IMAGE TREND INC		SWS160		00	07/14/2011	001-0720-420.03-71	TRAINING-ZACCARD, FORS	CHECK #: 107157	490.00
40182									VENDOR TOTAL *	490.00
009525	INTERGOVERNMENTAL PERSONNEL BENEFIT		SWS160		28	07/01/2011	001-0000-212.01-00	7/11 VILLAGE PREMIUM	CHECK #: 36	276,236.80
									VENDOR TOTAL *	276,236.80
009537	INTERNAL REVENUE SERVICE		SWS160		28	07/08/2011	001-0000-211.01-00	FED W/H 7/11 #1 P/R	CHECK #: 37	85,587.65
			SWS160		28	07/08/2011	001-0000-211.02-00	EMPL FICA 7/11 #1 P/R	CHECK #: 37	30,854.52
			SWS160		28	07/08/2011	001-0000-211.02-00	VLG FICA 7/11 #1 P/R	CHECK #: 37	41,213.00
									VENDOR TOTAL *	157,655.17
025572	INTERNATIONAL MUNICIPAL LAWYERS ASC		SWS160		00	07/11/2011	001-0550-415.03-62	IMLA CONFERENCE-B PAUL	CHECK #: 107154	650.00
18127880									VENDOR TOTAL *	650.00
028256	METROPOLITAN ALLIANCE OF POLICE		SWS160		28	07/05/2011	001-0000-211.07-02	6/11 UNION DUES	CHECK #: 206379	1,333.00
			SWS160		28	07/05/2011	001-0000-211.07-02	6/11 SGT UNION DUES	CHECK #: 206379	186.00
									VENDOR TOTAL *	1,519.00
000972	S.E.I.U. LOCAL NO. 73 AFL-CIO		SWS160		28	07/05/2011	001-0000-211.07-03	6/11 UNION DUES	CHECK #: 206380	325.92
									VENDOR TOTAL *	325.92
027557	STATE DISBURSEMENT FUND		SWS160		28	07/08/2011	001-0000-211.00-00	7/11 #1 P/R MAINTENANCE	CHECK #: 38	2,780.84
									VENDOR TOTAL *	2,780.84
017581	TEAMSTERS LOCAL UNION 700		SWS160		28	07/05/2011	001-0000-211.07-00	6/11 UNION DUES	CHECK #: 206381	1,951.00
									VENDOR TOTAL *	1,951.00
003444	U.S. POSTAL SERVICE CAPS SERVICE		SWS160		04	07/01/2011	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 39	1,691.77
									VENDOR TOTAL *	1,691.77
003766	UMMEL, PATTI		SWS160		00	07/11/2011	001-0840-421.02-27	FACE PAINTER-COPS PICNIC	CHECK #: 107155	290.00

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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
									VENDOR TOTAL *	200.00
008760	VANTAGEPOINT TRANSFER AGENTS-457									
	SWS160				28	07/08/2011	001-0000-211.09-00	DEDUCTION 7/11 #1 P/R	CHECK #: 40	18,581.64
	SWS160				28	07/08/2011	001-0000-211.09-00	DEDUCTION 7/11 #1 P/R	CHECK #: 40	1,154.30
									VENDOR TOTAL *	19,735.94
014274	VILLAGE OF HANOVER PARK							PETTY CASH		
	SWS160				00	07/06/2011	001-0110-411.03-71	FOOD-BOARD MEETING	CHECK #: 106942	45.00
	SWS160				00	07/06/2011	001-0110-411.03-91	MISC SUPPLIES-BOARD MTG	CHECK #: 106942	39.22
	SWS160				00	07/06/2011	001-0160-411.02-11	SUPPLIES-CIDC EVENT	CHECK #: 106942	13.13
	SWS160				00	07/06/2011	001-0195-411.03-91	SUPPLIES-CONECT	CHECK #: 106942	6.57
	SWS160				00	07/06/2011	001-0195-411.03-91	FOOD-CONECT MEETING	CHECK #: 106942	62.05
	SWS160				00	07/06/2011	001-0410-414.02-99	FOOD-PD MEETING	CHECK #: 106942	40.00
	SWS160				00	07/06/2011	001-0410-414.02-99	SUPPLIES-ROOM 212	CHECK #: 106942	89.65
	SWS160				00	07/06/2011	001-0410-414.03-72	REIMB-TRAIN FARE	CHECK #: 106942	18.00
	SWS160				00	07/06/2011	001-0440-414.02-90	RETIREMENT CARDS	CHECK #: 106942	22.63
	SWS160				00	07/06/2011	001-0440-414.02-90	SUPPLIES-RETIREMENT PARTY	CHECK #: 106942	39.15
	SWS160				00	07/06/2011	001-0440-414.02-90	FOOD-EMPLOYEE PICNIC	CHECK #: 106942	256.00
	SWS160				00	07/06/2011	001-0440-414.02-90	SUPPLIES-EMPLOYEE PICNIC	CHECK #: 106942	17.34
	SWS160				00	07/06/2011	001-0460-414.03-91	REIMB-STAAARS SUPPLIES	CHECK #: 106942	10.23
	SWS160				00	07/06/2011	001-0510-415.03-72	REIMB-MILEAGE	CHECK #: 106942	9.80
	SWS160				00	07/06/2011	001-0510-415.03-72	REIMB-MILEAGE	CHECK #: 106942	9.39
	SWS160				00	07/06/2011	001-0710-420.02-36	PHOTO SUPPLIES	CHECK #: 106942	18.45
	SWS160				00	07/06/2011	001-0710-420.03-72	REIMB-MILEAGE	CHECK #: 106942	27.50
	SWS160				00	07/06/2011	001-0720-420.03-71	FOOD-MEETING	CHECK #: 106942	16.20
	SWS160				00	07/06/2011	001-0810-421.03-71	MEETING FEE	CHECK #: 106942	20.00
	SWS160				00	07/06/2011	001-0810-421.03-71	MEETING FEE	CHECK #: 106942	20.00
	SWS160				00	07/06/2011	001-0810-421.03-71	MEETING FEE	CHECK #: 106942	20.00
	SWS160				00	07/06/2011	001-0810-421.03-71	MEETING FEE	CHECK #: 106942	9.00
	SWS160				00	07/06/2011	001-0820-421.03-72	REIMB-MILEAGE	CHECK #: 106942	40.80
	SWS160				00	07/06/2011	001-0820-421.03-72	REIMB-MILEAGE	CHECK #: 106942	21.42
	SWS160				00	07/06/2011	001-0820-421.03-72	REIMB-MILEAGE	CHECK #: 106942	43.86
	SWS160				00	07/06/2011	001-0820-421.03-72	REIMB-MILEAGE	CHECK #: 106942	7.14
	SWS160				00	07/06/2011	001-0830-421.03-71	REIMB-MEALS	CHECK #: 106942	8.23
	SWS160				00	07/06/2011	001-0850-421.02-35	EVIDENCE SUPPLIES	CHECK #: 106942	1.88
	SWS160				00	07/06/2011	001-0850-421.03-71	MEETING SUPPLIES	CHECK #: 106942	16.46
	SWS160				00	07/06/2011	050-5050-473.02-27	COFFEE, SUPPLIES	CHECK #: 106942	15.98
	SWS160				00	07/06/2011	050-5060-473.03-72	REIMB-TOLLS	CHECK #: 106942	8.00
	SWS160				00	07/06/2011	050-5060-473.03-72	REIMB-TOLLS	CHECK #: 106942	7.00
									VENDOR TOTAL *	980.08

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VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		HAND-ISSUED AMOUNT
011346	WASHINGTON NATIONAL INSURANCE CO								
L995540	SWS160		28	07/05/2011	001-0000-211.05-00	6/11 VOLUNTARY INSURANCE	CHECK #: 206382		168.88
							VENDOR TOTAL *		168.88
<b>TOTAL EXPENDITURES ****</b>									<b>1,043,487.40</b>

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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
0000007 10-614	00	ACCURATE RENOVATIONS W633	00 07/27/2011	001-0000-229.00-00	REFUND PERMIT BOND	380.00	
					VENDOR TOTAL *	380.00	
0600541 51150407	00	ADT SECURITY SERVICES INC W633	00 07/25/2011	001-0470-414.03-11	ANNUAL SERVICE CHARGE-STP	144.00	
					VENDOR TOTAL *	144.00	
0003893 60216800-02	00	AECOM TECHNOLOGY CORP W633 120038	00 07/07/2011	050-5050-473.03-64	ENG-ZINC CONTROL PROGRAM	4,744.69	
					VENDOR TOTAL *	4,744.69	
0023216	00	AHC ADVISORS INC W633	00 07/27/2011	071-0000-491.03-61	CONSULTING-FIRE PEN	3,600.64	
					VENDOR TOTAL *	3,600.64	
0007231 105385178	00	AIRGAS NORTH CENTRAL W633 120055	00 06/30/2011	001-0720-420.02-26	OXYGEN	22.93	
					VENDOR TOTAL *	22.93	
0002559 4223 4230 4241	00	ALANIZ LANDSCAPE GROUP W633 120003 W633 120039 W633 120039	00 06/30/2011 00 07/08/2011 00 07/15/2011	001-0630-416.03-35 001-0870-421.03-36 001-0870-421.03-36	6/11 LAWN MAINT-MEDIANS MOWING (5)-CODE ENF MOWING (4)-CODE ENF	2,495.00 195.00 156.00	
					VENDOR TOTAL *	2,846.00	
0000752 404220 406767 405181 405970	00	ALEXIAN BROS. CORPORATE HEALTH SVS W633 W633 W633 W633	00 07/25/2011 00 07/25/2011 00 07/25/2011 00 07/25/2011	001-0440-414.03-65 001-0440-414.03-65 001-0440-414.03-65 001-0440-414.03-65	PHYSICALS (2) PHYSICAL, DRUG/ALC SCREENS IMMUNIZATION (1) X-RAY (1)	1,173.00 774.00 75.00 110.00	
					VENDOR TOTAL *	2,132.00	
0004686 A20508 A20508 A20508	00	ALL ON THE ROAD CATERING INC W633 W633 W633	00 07/25/2011 00 07/25/2011 00 07/25/2011	032-0000-464.03-61 033-0000-465.03-61 037-0000-461.03-61	CATERING-DEVELOPER SHWCS CATERING-DEVELOPER SHWCS CATERING-DEVELOPER SHWCS	227.34 227.33 227.33	
					VENDOR TOTAL *	682.00	
0005393 248249476	00	AMSAN W633	00 07/25/2011	001-0640-416.02-27	VACUUM PARTS	169.00	
					VENDOR TOTAL *	169.00	
0001903	00	APWA-IPSI W633 W633	00 07/25/2011 00 07/25/2011	001-0620-431.03-71 001-0640-416.03-71	IPSI TRAINING-J TEMES IPSI TRAINING-T KAYE	96.00 695.00	
					VENDOR TOTAL *	791.00	
0001409 11-591	00	ARS OF ILLINOIS W633	00 07/25/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	

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0001409	00	ARS OF ILLINOIS						
						VENDOR TOTAL *	100.00	
0001282 6046	00	ARTISTIC ENGRAVING W633		00 07/25/2011	001-0720-420.02-31	FIRE BADGES (2)	189.38	
						VENDOR TOTAL *	189.38	
0001431 852828527 852828527 852828527 852828527	00	AT&T LONG DISTANCE W633 W633 W633 W633		00 07/25/2011 00 07/25/2011 00 07/25/2011 00 07/25/2011	001-0470-414.03-11 050-5010-471.03-11 050-5020-472.03-11 050-5050-473.03-11	7/11 LONG DISTANCE 7/11 LONG DISTANCE 7/11 LONG DISTANCE 7/11 LONG DISTANCE	3.48 .57 .78 3.31	
						VENDOR TOTAL *	8.14	
0003103 287025195222 287025195222 287025195222	00	AT&T MOBILITY W633 W633 W633		00 07/25/2011 00 07/25/2011 00 07/25/2011	001-0470-414.03-11 050-5020-472.03-11 050-5050-473.03-11	6/8-7/7 CELLULAR PHONE 6/8-7/7 CELLULAR PHONE 6/8-7/7 CELLULAR PHONE	558.91 44.50 44.50	
						VENDOR TOTAL *	647.91	
0001392 3876 3814 3822 3875	00	AUTUMN LANDSCAPING INC W633 W633 120004 W633 120005 W633		00 07/25/2011 00 07/27/2011 00 07/27/2011 00 07/25/2011	001-0630-416.03-35 001-0630-416.03-35 001-0630-416.03-35 031-0000-466.13-22	WEED TREATMENT-BARRINGTON 8/11 LAWN MAINT-BARRINGTN 8/11 LAWN MAINT-ONT PARK DEPRESSED DRIVEWAY PGM-6	1,580.00 1,000.00 468.75 4,500.00	
						VENDOR TOTAL *	7,548.75	
0004407 50906 50971	00	BARTON STAFFING SOLUTIONS INC W633 W633		00 07/25/2011 00 07/25/2011	001-0120-411.01-11 001-0120-411.01-11	AGENCY FEE-TEMP AGENCY FEE-TEMP	311.30 403.28	
						VENDOR TOTAL *	714.58	
0026737 11-436	00	BETTER SIGN SERVICE W633		00 07/27/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0023019 34021 34020 34057	00	BIGFOOT PEST CONTROL W633 W633 W633		00 07/25/2011 00 07/25/2011 00 07/27/2011	001-0640-416.03-36 001-0640-416.03-36 001-0640-416.03-36	PEST CONTROL-VH PEST CONTROL-FIRE PEST CONTROL-FIRE	106.00 94.00 55.00	
						VENDOR TOTAL *	255.00	
0002075 318736 319955 320141 320292	00	BLUFF CITY MATERIALS INC W633 120007 W633 120007 W633 120007 W633 120007 W633		00 06/09/2011 00 07/06/2011 00 07/11/2011 00 07/13/2011 00 07/28/2011	001-0620-431.02-27 001-0620-431.03-35 001-0620-431.03-35 001-0620-431.03-35 001-0620-431.02-27	ASPHALT W/PETROMAT LANDFILL DUMP FEE LANDFILL DUMP FEE LANDFILL DUMP FEE CONCRETE CREDIT	150.00 100.00 50.00 50.00 45.00-	
						VENDOR TOTAL *	305.00	
0004678	00	BOTEV, MARGARITA						

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0004678 11-478	00	BOTEV, MARGARITA W633	00 07/25/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0027991 80612252 80612953	00	BOUND TREE MEDICAL LLC W633 120057 W633 120057	00 07/12/2011 00 07/12/2011	001-0720-420.02-27 001-0720-420.02-27	EMS SUPPLIES EMS SUPPLIES	939.77 30.49	
					VENDOR TOTAL *	970.26	
0002529 063011 070811 071311	00	BURKE'S TREE SERVICE W633 120008 W633 120008 W633 120008	00 06/30/2011 00 07/08/2011 00 07/13/2011	001-0630-416.03-38 001-0630-416.03-38 001-0630-416.03-38	TREE TRIMMING (13) TREE REMOVAL/TRIMMING TREE REMOVAL/TRIMMING	1,140.00 1,609.00 1,935.00	
					VENDOR TOTAL *	4,684.00	
0004675 8/11-12/11	00	BUSH, DEBBIE W633	00 07/25/2011	051-0000-323.10-00	REFUND PARKING PERMIT	80.00	
					VENDOR TOTAL *	80.00	
0025425 11-609	00	C. LOMBARDO INSTALLATIONS W633	00 07/25/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004685 10108692	00	CALL ONE W633	00 07/25/2011	001-0470-414.03-11	6/21-7/14 PHONE SERVICE	929.55	
					VENDOR TOTAL *	929.55	
0001420 995645 91180 1000353 1008705	00	CAPUTO'S W633 W633 W633 W633	00 07/25/2011 00 07/25/2011 00 07/25/2011 00 07/25/2011	001-0440-414.02-90 001-0440-414.02-90 001-0440-414.02-90 001-0440-414.02-90	FOOD-EMPLOYEE PICNIC FOOD-RETIREMENT PARTY FOOD-RETIREMENT PARTY FOOD-RETIREMENT PARTY	82.43 135.97 52.33 187.81	
					VENDOR TOTAL *	458.54	
0002899 343842	00	CARQUEST AUTO PARTS W633	00 07/25/2011	050-5050-473.02-27	MISC SUPPLIES	22.30	
					VENDOR TOTAL *	22.30	
0028417 33195 33196 33513 33373	00	CASE LOTS INC W633 W633 W633 W633	00 07/25/2011 00 07/25/2011 00 07/27/2011 00 07/27/2011	001-0640-416.02-28 001-0640-416.02-28 001-0640-416.02-28 001-0720-420.02-28	CLEANING SUPPLIES CLEANING SUPPLIES CLEANING SUPPLIES CLEANING SUPPLIES	975.80 612.70 189.70 35.76	
					VENDOR TOTAL *	1,813.96	
0004683 11-419	00	CASILLAS, HERADIO W633	00 07/25/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004679	00	CHANG, LENON					

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0004679 11-571	00	CHANG, LENON W633	00	07/25/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0028554 22272890 22272892 22269640 22272891 22272889	00	CINTAS #22 W633 W633 W633 W633 W633	00	07/25/2011 07/25/2011 07/25/2011 07/25/2011 07/13/2011	001-0620-431.02-31 001-0640-416.02-31 001-0640-416.02-31 001-0640-416.02-31 001-0650-416.03-68	UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORM RENTAL	369.20 16.99 66.98 82.99 58.59	
						VENDOR TOTAL *	594.75	
0002095 343724286 343724288 343724287 343724285	00	CINTAS FAS LOCKBOX 636525 W633 W633 W633 W633	00	07/27/2011 07/27/2011 07/27/2011 07/27/2011	001-0640-416.03-36 001-0640-416.03-36 001-0640-416.03-36 001-0640-416.03-36	FIRST AID SUPPLIES FIRST AID SUPPLIES FIRST AID SUPPLIES FIRST AID SUPPLIES	19.79 135.74 53.45 143.08	
						VENDOR TOTAL *	352.06	
0004372 920	00	CLARK BAIRD SMITH LLP W633	00	07/25/2011	001-0550-415.03-62	6/11 LEGAL SERVICES	1,575.00	
						VENDOR TOTAL *	1,575.00	
0003479 2781075010	00	COM ED W633	00	07/25/2011	011-0000-442.03-15	6/9-7/8 STREETLIGHTS	140.56	
						VENDOR TOTAL *	140.56	
0003480 6933095059	00	COM ED W633	00	07/27/2011	011-0000-442.03-15	6/17-7/19 STREETLIGHTS	835.59	
						VENDOR TOTAL *	835.59	
0004684 10-1439	00	CONVENIENT HEATING & COOLING W633	00	07/25/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0003984	00	COOK COUNTY CLERK W633	00	07/25/2011	001-0850-421.02-13	NOTARY-P NOVAK	10.00	
						VENDOR TOTAL *	10.00	
0003634 144016	00	CORPORATE BUSINESS CARDS W633	00	07/27/2011	001-0520-415.02-11	BUSINESS CARDS	110.00	
						VENDOR TOTAL *	110.00	
0027950 19845	00	CRYSTAL MGMT & MAINT SERVICES CORP W633 120048	00	07/15/2011	001-0640-416.03-36	8/11 JANITORIAL SERVICE	1,785.00	
						VENDOR TOTAL *	1,785.00	
0004262 713619	00	D'ANGELO NATURAL SPRING WATER W633	00	07/27/2011	050-5050-473.02-26	WATER-STP LAB	29.75	
						VENDOR TOTAL *	29.75	
0004586	00	DANECKI, DEBBIE						

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0004586	00	DANECKI, DEBBIE W633	00	07/25/2011	001-0440-414.02-90	RETIREMENT PARTY SUPPLIES	75.66	
						VENDOR TOTAL *	75.66	
0003494 511 511	00	DATA-TEL SYSTEM SOLUTIONS INC W633 W633	00	07/25/2011 07/25/2011	001-0470-414.03-11 050-5010-471.03-11	7/11 PHONE MAINTENANCE 7/11 PHONE MAINTENANCE	1,023.71 341.24	
						VENDOR TOTAL *	1,364.95	
0003359 10170996	00	DE LAGE LANDEN PUBLIC FINANCE W633 120002	00	07/16/2011	001-0710-420.03-32	8/11 COPIER-FIRE	199.26	
						VENDOR TOTAL *	199.26	
0003145 3180	00	DOUBLE K TEES W633 120062	00	07/13/2011	001-0460-414.03-91	T-SHIRTS (244)-CAR SHOW	1,706.88	
						VENDOR TOTAL *	1,706.88	
0003163 11133	00	DPS EQUIPMENT SERVICES INC W633 120069	00	07/20/2011	050-5050-473.03-41	REPR-STP PISTA GRIT SYSTM	3,966.00	
						VENDOR TOTAL *	3,966.00	
0004795 14427	00	DU-COMM W633	00	07/25/2011	001-0740-420.03-51	NON-EMERG DISPATCH SERV	20.00	
						VENDOR TOTAL *	20.00	
0028147 11-237	00	DUBOIS PAVING CO W633	00	07/27/2011	001-0000-229.00-00	REFUND PERMIT BOND	295.00	
						VENDOR TOTAL *	295.00	
0004852 299-16972	00	DUPAGE COUNTY ANIMAL CARE & CONTROL W633	00	07/27/2011	001-0850-421.03-61	6/11 KENNEL SERVICES	725.00	
						VENDOR TOTAL *	725.00	
0004229 9102	00	DUPAGE COUNTY TREASURER W633	00	07/27/2011	001-0850-421.03-51	6/11 DATA PROCESSING	250.00	
						VENDOR TOTAL *	250.00	
0004680 11-280	00	EAGLE FURNITURE W633	00	07/25/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0002185 7767721107	00	EASYLINK SERVICES CORP W633	00	07/25/2011	001-0830-421.02-13	6/11 INTEL BULLETINS	14.28	
						VENDOR TOTAL *	14.28	
0004137 11-535	00	ENVY HOME SERVICES W633	00	07/25/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0002767	00	ERGOMETRICS						

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0002767 110374	00	ERGOMETRICS W633	00 07/25/2011	001-0440-414.03-61	FIRE TEAM TESTING (61)	1,744.80	
					VENDOR TOTAL *	1,744.80	
0600132 10144498	00	EXAMINER PUBLICATIONS W633	00 07/25/2011	001-0440-414.03-67	AD-FINANCE DIRECTOR	100.00	
					VENDOR TOTAL *	100.00	
0003277 0053162057 0458142142	00	EXELON ENERGY INC W633 W633	00 07/27/2011 00 07/27/2011	011-0000-442.03-15 011-0000-442.03-15	6/7-7/7 STREETLIGHTS 6/8-7/7 STREETLIGHTS	138.15 2,754.32	
					VENDOR TOTAL *	2,892.47	
0008515 27260 27292	00	F.L. HUNTER & ASSOCIATES, INC. W633 W633	00 07/25/2011 00 07/25/2011	001-0440-414.03-61 001-0440-414.03-61	PD EXAMS (2) PD EXAMS (2)	300.00 300.00	
					VENDOR TOTAL *	600.00	
0004622 11-492 11-465	00	FIJI CONSTRUCTION INC W633 W633	00 07/25/2011 00 07/25/2011	001-0000-229.00-00 001-0000-229.00-00	REFUND PERMIT BOND REFUND PERMIT BOND	100.00 100.00	
					VENDOR TOTAL *	200.00	
0028394 8286 8285 8284 8285	00	FIREGROUND SUPPLY INC W633 120044 W633 W633 W633	00 07/18/2011 00 07/27/2011 00 07/27/2011 00 07/27/2011	001-0720-420.02-31 001-0720-420.02-31 001-0730-420.02-31 001-0730-420.02-31	UNIFORMS UNIFORMS UNIFORMS UNIFORMS	47.00 115.50 842.40 503.35	
					VENDOR TOTAL *	1,508.25	
0028233 228827	00	FIRST ADVANTAGE SBS W633	00 07/25/2011	001-0440-414.03-61	BACKGROUND CHECK FEE	81.50	
					VENDOR TOTAL *	81.50	
0003951 50864 50871 50642	00	FLOWERS BY CHRISTINE W633 W633 W633	00 07/25/2011 00 07/25/2011 00 07/25/2011	001-0440-414.02-90 001-0440-414.02-90 001-0440-414.02-90	FLOWER ARRANGEMENT FLOWER ARRANGEMENT FLOWER ARRANGEMENT	87.00 85.00 50.00	
					VENDOR TOTAL *	222.00	
0001314 10-623 10-571	00	FOUR SEASONS HEATING & A/C W633 W633	00 07/25/2011 00 07/25/2011	001-0000-229.00-00 001-0000-229.00-00	REFUND PERMIT BOND REFUND PERMIT BOND	100.00 100.00	
					VENDOR TOTAL *	200.00	
0004549 244977 244977 244977	00	FRANCE PUBLICATIONS INC W633 W633 W633	00 07/27/2011 00 07/27/2011 00 07/27/2011	032-0000-464.03-61 033-0000-465.03-61 037-0000-461.03-61	7/11 TIF #2 ADVERTISING 7/11 TIF #3 ADVERTISING 7/11 TIF #4 ADVERTISING	1,360.42 1,360.42 1,360.41	
					VENDOR TOTAL *	4,081.25	
0600410	00	FSCI					

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0600410	00	FSCI						
2011-689		W633	00	07/27/2011	001-0730-420.03-61	PLAN REVIEW-5501 RIDGE CR	200.00	
2011-324		W633	00	07/27/2011	001-0730-420.03-61	PLAN REVIEW-NEW PD BLDG	694.62	
2011-650R		W633	00	07/27/2011	001-0730-420.03-61	PLAN REVIEW-1134 LAKE ST	2,224.50	
2011-7091		W633	00	07/27/2011	001-0730-420.03-61	PLUMBING INSPECTIONS-16	1,800.00	
						VENDOR TOTAL *	4,919.12	
0006458	00	FULTON TECHNOLOGIES INC						
U20110470		W633	00	07/25/2011	001-0860-421.03-37	WARNING SIREN REPAIR	505.00	
						VENDOR TOTAL *	505.00	
0004695	00	GARRETT, DALTON						
P4158912		W633	00	07/27/2011	001-0000-207.06-00	REFUND OVERPAID TICKET	20.00	
						VENDOR TOTAL *	20.00	
0000862	00	GRILL, PATRICK						
		W633	00	07/25/2011	001-0920-419.02-13	REIM-ICSC MEMBERSHIP DUES	50.00	
						VENDOR TOTAL *	50.00	
0027597	00	GROOT INDUSTRIES						
7691424		W633	00	07/25/2011	014-0000-446.03-51	SSA #4 WASTE REMOVAL	3,975.06	
						VENDOR TOTAL *	3,975.06	
0007785	00	HANOVER PARK CHAMBER OF COMMERCE						
752		W633	00	07/25/2011	001-0195-411.02-99	SEMINAR-MULLEN	10.00	
						VENDOR TOTAL *	10.00	
0026031	00	HANOVER PARK YOUTH FOOTBALL						
		W633	00	07/27/2011	001-0000-207.06-00	DONATION-COPS DAY PICNIC	228.00	
						VENDOR TOTAL *	228.00	
0002015	00	HARGER, LONNIE						
8/11-12/11		W633	00	07/27/2011	051-0000-323.10-00	REFUND PARKING PERMIT	80.00	
						VENDOR TOTAL *	80.00	
0001151	00	HAUGER, JOHN D						
11-453		W633	00	07/25/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0008032	00	HAVEY COMMUNICATIONS						
4622		W633	00	07/25/2011	001-0650-416.02-22	WARNING LIGHT PART-#55	77.95	
						VENDOR TOTAL *	77.95	
0004427	00	HELGERSON, STAN W						
		W633	00	07/25/2011	001-0510-415.03-61	CONSULTING SERVICES	4,960.00	
						VENDOR TOTAL *	4,960.00	
0001072	00	IL PUMP INC						
S-7566		W633 120065	00	07/06/2011	050-5050-473.13-61	SUBMERSIBLE PUMP-TURNBRRY	9,500.00	
						VENDOR TOTAL *	9,500.00	
0004225	00	IMPACT BUILDERS INC						

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0004225 11-312	00	IMPACT BUILDERS INC W633	00	07/25/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004681 11-454	00	IN-CREDIBLE REMODELING INC W633	00	07/25/2011	001-0000-229.00-00	REFUND PERMIT BOND	360.00	
						VENDOR TOTAL *	360.00	
0600313 7994	00	INTERGOVERNMENTAL RISK MANAGEMENT W633	00	07/28/2011	001-0410-414.03-71	SEMINAR-KRAUSER	10.00	
7994		W633	00	07/28/2011	001-0440-414.03-71	SEMINAR-RANDALL	10.00	
7994		W633	00	07/28/2011	001-0470-414.03-71	SEMINAR-BEANE MCGHINNIS	20.00	
HANOVER PARK		W633	00	07/28/2011	001-0550-415.03-21	6/11 DEDUCTIBLE	4,696.55	
7985		W633	00	07/28/2011	001-0620-431.03-71	PW DRIVER TRAINING (2)	420.00	
7970		W633	00	07/28/2011	001-0620-431.03-71	PW DRIVER TRAINING (2)	420.00	
HANOVER PARK		W633	00	07/28/2011	001-0720-420.03-21	6/11 DEDUCTIBLE	80.05	
7982		W633	00	07/28/2011	001-0820-421.03-71	PD DRIVER TRAINING (2)	600.00	
7960		W633	00	07/28/2011	001-0820-421.03-71	PD DRIVER TRAINING (2)	600.00	
7994		W633	00	07/28/2011	001-0920-419.03-71	SEMINAR-MULLEN	10.00	
HANOVER PARK		W633	00	07/28/2011	050-5010-471.03-21	6/11 DEDUCTIBLE	2,168.50	
						VENDOR TOTAL *	9,035.10	
0023103 85006954	00	INTERSTATE BATTERIES W633	00	07/25/2011	001-0650-416.02-22	BATTERIES-#3127,172	174.70	
						VENDOR TOTAL *	174.70	
0028679	00	JOHNSON PAVING W633	00	07/27/2011	050-0000-229.00-00	REFUND HYDRANT METER	1,000.00	
						VENDOR TOTAL *	1,000.00	
0000568 HNPK0A	00	JULIE, INC W633	00	07/25/2011	001-0660-416.03-61	7/11-12/11 JULIE FEE	1,529.87	
						VENDOR TOTAL *	1,529.87	
0010056 353087	00	JUST TIRES W633	00	07/25/2011	001-0650-416.02-29	TIRES (2)-#653	178.00	
						VENDOR TOTAL *	178.00	
0004696 11-583	00	K-SP CONSTRUCTION INC W633	00	07/27/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0010236 568053	00	KALE UNIFORMS W633	120041	00 07/18/2011	001-0820-421.02-31	UNIFORMS	74.99	
568054		W633	120041	00 07/18/2011	001-0820-421.02-31	UNIFORMS	74.99	
568722		W633	120041	00 07/20/2011	001-0850-421.02-31	UNIFORMS	123.98	
						VENDOR TOTAL *	273.96	
0002022	00	KODY, GARRETT W633	00	07/28/2011	001-0720-420.03-71	REIMB-TUITION	338.00	

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0002022	00	KODY, GARRETT						
						VENDOR TOTAL *	338.00	
0001839 6380	00	KOZ TRUCKING INC W633 120024	00	07/11/2011	050-5030-472.02-27	TOPSOIL	1,352.40	
						VENDOR TOTAL *	1,352.40	
0028436 9733	00	LAI, LTD W633	00	07/25/2011	050-5050-473.02-27	FLOAT SWITCHES (8)	600.00	
						VENDOR TOTAL *	600.00	
0003804 60-11	00	LAN ELECTRIC W633 120049	00	07/21/2011	050-5050-473.03-41	CLARIFIER REPAIR-STP	1,432.00	
						VENDOR TOTAL *	1,432.00	
0004572 4 5	00	LAND VISION INC W633 120001 W633 120001	00 00	06/03/2011 07/06/2011	031-0000-466.13-22 031-0000-466.13-22	TRANSIT STUDY-PAYOUT #4 TRANSIT STUDY-PAYOUT #5	8,814.60 10,404.94	
						VENDOR TOTAL *	19,219.54	
0701022 2002692 2002686	00	LASER ASSOCIATES, STEPHEN A. W633 W633	00 00	07/25/2011 07/25/2011	001-0440-414.03-61 001-0440-414.03-61	PD CANDIDATE ASSESSMNT-2 FIRE LT FEEDBACK (6)	1,050.00 1,200.00	
						VENDOR TOTAL *	2,250.00	
0004118 35819 35819	00	LEOPARDO COMPANIES INC W633 W633	00 00	07/27/2011 07/27/2011	039-0000-461.13-21 039-0000-206.00-00	PD BUILDING-#13 LESS RETAINAGE	1,611,780.00 158,525.00-	
						VENDOR TOTAL *	1,453,255.00	
0003870 173221	00	L3 COMMUNICATIONS MOBILE-VISION INC W633	00	07/28/2011	001-0650-416.03-37	VIDEO CAMERA SYSTEM REPR	1,086.00	
						VENDOR TOTAL *	1,086.00	
0004162 10-56	00	M/I HOMES OF CHICAGO LLC W633	00	07/25/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0027694 6520	00	MAC SYSTEMS LTD W633	00	07/27/2011	001-0640-416.02-27	DYE-BADGE PRINTER	480.00	
						VENDOR TOTAL *	480.00	
0000409	00	MAJOR CASE ASSISTANCE TEAM W633	00	07/25/2011	001-0830-421.02-13	ANNUAL DUES	3,000.00	
						VENDOR TOTAL *	3,000.00	
0003647 1855086X 1855086X 1855086X	00	MATTHEW BENDER & CO INC W633 W633 W633	00 00 00	07/25/2011 07/25/2011 07/25/2011	001-0810-421.02-14 001-0820-421.02-14 001-0830-421.02-14	CRIM/TRAFFIC LAW MANUALS CRIM/TRAFFIC LAW MANUALS CRIM/TRAFFIC LAW MANUALS	43.00 129.00 129.00	

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0003647 1855086X	00	MATTHEW BENDER & CO INC W633	00	07/25/2011	001-0850-421.02-14	CRIM/TRAFFIC LAW MANUALS	72.94	
						VENDOR TOTAL *	373.94	
0012115 82242 76453 77473 77177 82106 82720	00	MENARDS W633 W633 W633 W633 W633 W633	00	07/27/2011 07/27/2011 07/25/2011 07/25/2011 07/27/2011 07/27/2011	001-0640-416.02-27 001-0640-416.02-27 001-0660-416.02-34 001-0720-420.02-27 050-5030-472.02-27 050-5050-473.02-27	HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	28.26 99.04 7.97 19.96 43.45 71.94	
						VENDOR TOTAL *	270.62	
0004697	00	MENDOZA, LEOBARDO W633	00	07/27/2011	001-0620-431.03-35	CONCRETE-6731 CHURCH	240.00	
						VENDOR TOTAL *	240.00	
0004682 11-259	00	MENSINGA, JAMES W633	00	07/25/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0001586 2011-107	00	METROPOLITAN MAYORS CAUCUS W633	00	07/25/2011	001-0110-411.02-13	ANNUAL DUES	1,329.06	
						VENDOR TOTAL *	1,329.06	
0001266 18246	00	MIDWEST PRINTING INC W633	00	07/25/2011	001-0470-414.02-11	3-PART PAPER	455.37	
						VENDOR TOTAL *	455.37	
9999999 152005-84270	00	MOSES, JULIA S W633	00	07/18/2011	050-0000-202.01-00	WATER REF 747 TAFT CIR	10.19	
						VENDOR TOTAL *	10.19	
0025143 5256290X	00	NATIONAL FIRE PROTECTION ASSOC W633	00	07/25/2011	001-0730-420.02-13	MEMBERSHIP-PIKORA	150.00	
						VENDOR TOTAL *	150.00	
0026348	00	NEW CHINA BUFFET W633	00	07/25/2011	001-0000-321.01-00	REF VENDING MACHINE FEES	125.00	
						VENDOR TOTAL *	125.00	
0013298 51653810005	00	NICOR GAS W633	00	07/25/2011	050-5050-473.03-14	6/7-7/8 STP	48.04	
						VENDOR TOTAL *	48.04	
0000442	00	NORTHWEST EXECUTIVE CLUB OF CHICAGO W633	00	07/25/2011	001-0110-411.02-13	MEMBERSHIP-CRAIG	300.00	
						VENDOR TOTAL *	300.00	
0018350	00	NORTHWEST SUBURBAN UNITED WAY						

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0018350	00	NORTHWEST SUBURBAN UNITED WAY W633	00 07/25/2011	001-0000-211.16-00	2ND QTR EMPLOYEE CONTRIB	493.50	
					VENDOR TOTAL *	493.50	
0026599	00	NOTARY PUBLIC ASSOCIATION OF IL W633	00 07/25/2011	001-0850-421.02-13	NOTARY-P NOVAK	45.00	
					VENDOR TOTAL *	45.00	
0004076	00	O'REILLY AUTO PARTS W633	00 07/25/2011	001-0650-416.02-22	RETURN CREDIT	25.00-	
190874		W633	00 07/25/2011	001-0650-416.02-22	AUTO PARTS	35.88	
197435		W633	00 07/25/2011	001-0650-416.02-22	RETURN CREDIT	12.27-	
197217		W633	00 07/25/2011	001-0650-416.02-22	AUTO PARTS	19.98	
198621		W633	00 07/25/2011	001-0650-416.02-22	RETURN CREDIT	19.98-	
198622		W633	00 07/25/2011	001-0650-416.02-22	RETURN CREDIT	20.22-	
199729		W633	00 07/25/2011	001-0650-416.02-22	AUTO PARTS	33.00	
199695		W633	00 07/25/2011	001-0650-416.02-22			
					VENDOR TOTAL *	11.39	
0003506	00	PACE SUBURBAN BUS W633	00 07/27/2011	001-0550-415.03-87	6/11 ROUTE 554 SERVICE	1,972.76	
135456					VENDOR TOTAL *	1,972.76	
0004281	00	PADDOCK PUBLICATIONS W633	00 07/25/2011	001-0120-411.03-67	AD-PUBLIC BID	39.00	
T4267492					VENDOR TOTAL *	39.00	
0014305	00	PHILLIPS AIR COMPRESSOR INC W633	00 07/28/2011	001-0640-416.02-27	AIR COMPRESSOR PARTS	810.20	
136999					VENDOR TOTAL *	810.20	
0014372	00	PINNER ELECTRIC CO W633	120061 00 06/30/2011	011-0000-442.03-35	6/11 STREETLIGHT MAINT	7,110.78	
21177		W633	120061 00 06/30/2011	050-5030-472.03-44	6/11 STREETLIGHT MAINT	896.22	
21177					VENDOR TOTAL *	8,007.00	
0014423	00	PLOTE CONSTRUCTION INC W633	120029 00 07/09/2011	001-0620-431.02-27	ASPHALT	2,054.25	
160893		W633	120029 00 07/16/2011	001-0620-431.02-27	ASPHALT	2,552.20	
161174					VENDOR TOTAL *	4,606.45	
0004609	00	POINT EMBLEMS W633	120059 00 07/20/2011	001-0820-421.02-31	HANOVER PARK COINS (100)	700.00	
1600					VENDOR TOTAL *	700.00	
0014472	00	POMP'S TIRE SERVICE W633	00 07/25/2011	001-0650-416.02-22	TIRES (4)-#163	495.68	
552083		W633	00 07/25/2011	001-0650-416.02-22	SQUAD TIRES (6)	610.50	
551924					VENDOR TOTAL *	1,106.18	
0002919	00	PORTER LEE CORPORATION					

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0002919 10628	00	PORTER LEE CORPORATION W633		00 07/28/2011	001-0850-421.02-35	BARCODE LABELS,RIBBONS	333.00	
						VENDOR TOTAL *	333.00	
0001487 807386	00	PSA-DEWBERRY W633		00 07/25/2011	039-0000-461.13-21	POLICE STATION DESIGN-#15	26,747.02	
						VENDOR TOTAL *	26,747.02	
0015433 3407	00	RED WING SHOE STORE W633		00 07/25/2011	050-5030-472.02-33	SAFETY SHOES	115.00	
						VENDOR TOTAL *	115.00	
0004698 149988	00	RM SERVICES W633		00 07/28/2011	050-5050-473.03-41	REPAIR-STP AUTO SAMPLER	1,049.49	
						VENDOR TOTAL *	1,049.49	
0004688 8/11-12/11	00	ROWE, ERIC W633		00 07/25/2011	051-0000-323.10-00	REFUND PARKING PERMIT	80.00	
						VENDOR TOTAL *	80.00	
0003999 322 398	00	RUBINO ENGINEERING INC W633 110149 W633 110149		00 03/31/2011 00 06/30/2011	039-0000-461.13-21 039-0000-461.13-21	TESTING SERVICES-PD BLDG TESTING SERVICES-PD BLDG	6,374.00 113.00	
						VENDOR TOTAL *	6,487.00	
0003217 3410559322805 3410559322805	00	SAM'S CLUB W633 W633		00 07/25/2011 00 07/25/2011	001-0195-411.03-91 001-0440-414.02-90	MEMBERSHIP FEE-CONNECT MEMBERSHIP FEE-HR	35.00 135.00	
						VENDOR TOTAL *	170.00	
0028016 1211 1211 1211 1211	00	SAM'S CLUB BUSINESS PAYMENTS W633 W633 W633 W633		00 07/25/2011 00 07/25/2011 00 07/25/2011 00 07/28/2011	001-0850-421.02-35 001-0850-421.02-35 001-0850-421.02-27 001-0850-421.02-27	MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES	148.92 35.28 5.87 19.54	
						VENDOR TOTAL *	209.61	
0004689	00	SANCHEZ, JOSE W633		00 07/25/2011	001-0000-207.13-00	REF ESCROW-7056 WEST AVE	1,500.00	
						VENDOR TOTAL *	1,500.00	
9999999 128920-58290	00	SANTOS, CARLOS W633		00 07/18/2011	050-0000-202.01-00	WATER REF 5780-C MADRID	50.00	
						VENDOR TOTAL *	50.00	
0028280	00	SCHOLARSHIP AMERICA W633		00 07/25/2011	001-0000-207.14-01	2ND QTR EMPLOYEE CONTRIB	592.00	
						VENDOR TOTAL *	592.00	
0016595	00	SIKICH LLP						

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0016595 130227 130227	00	SIKICH LLP W633 W633	00	07/25/2011 07/25/2011	001-0530-415.03-63 050-5010-471.03-63	FY2011 AUDIT-PAYMENT #1 FY2011 AUDIT-PAYMENT #1	4,690.00 2,310.00	
VENDOR TOTAL *							7,000.00	
0000721 405128	00	SOUTH SIDE CONTROL SUPPLY CO W633	00	07/25/2011	001-0640-416.02-27	HVAC SUPPLIES	221.52	
VENDOR TOTAL *							221.52	
0002231 109250664 109233332 109250664 109350807	00	STAPLES ADVANTAGE W633 W633 W633 W633	00	07/25/2011 07/25/2011 07/25/2011 07/28/2011	001-0470-414.02-27 001-0520-415.02-11 001-0520-415.02-11 001-0850-421.02-11	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	21.70 53.04 29.34 109.90	
VENDOR TOTAL *							213.98	
0017030 37862 37862 37862 37862 37862 37862 37862 37862 37862 37862	00	STATE TREASURER W633 W633 W633 W633 W633 W633 W633 W633 W633 W633	00	07/25/2011 07/25/2011 07/25/2011 07/25/2011 07/25/2011 07/25/2011 07/25/2011 07/25/2011 07/25/2011 07/25/2011 07/25/2011	011-0000-442.03-36 011-0000-442.03-36 011-0000-442.03-36 011-0000-442.03-36 011-0000-442.03-36 011-0000-442.03-36 011-0000-442.03-36 011-0000-442.03-36 011-0000-442.03-36 011-0000-442.03-36 011-0000-442.03-36	SIGNAL-RT19 & KINGSBURY SIGNAL-RT19 & WESTVIEW SIGNAL-US20 & CHURCH SIGNAL-US20 & CENTER SIGNAL-US20 & BARRINGTON SIGNAL-RT19 & EAST AVE SIGNAL-US20 & WALNUT SIGNAL-RT19 & OLD SALEM SIGNAL-US20 & ONTARIOVILL SIGNAL-US20 & ARLINGTON	368.00 736.00 552.00 552.00 276.00 276.00 368.01 368.01 552.00 276.00	
VENDOR TOTAL *							4,324.02	
0017095 3605036.1 3605036.3 3669647.1 3544628.2	00	STEINER ELECTRIC COMPANY W633 W633 W633 W633	00	07/25/2011 07/25/2011 07/25/2011 07/28/2011	001-0470-414.03-36 001-0470-414.03-36 001-0640-416.02-27 050-5050-473.02-27	ANNUAL UPS MAINTENANCE CREDIT MEMO-UPS MAINT ELECTRICAL SUPPLIES RETURN CREDIT	8,975.50 509.30- 262.60 178.13-	
VENDOR TOTAL *							8,550.67	
0026911 55129 55128	00	STORINO, RAMELLO & DURKIN W633 W633	00	07/25/2011 07/25/2011	001-0550-415.03-62 001-0550-415.03-62	6/11 LEGAL SERVICES 6/11 LEGAL SERVICES	4,335.96 1,055.80	
VENDOR TOTAL *							5,391.76	
0017149 86443 86648	00	STRAND ASSOCIATES INC W633 W633	00	07/28/2011 07/28/2011	032-0000-464.13-22 050-5020-472.03-64	ENG-WESTVIEW UPGRADES ENG-PUMP STATION 3	1,977.41 3,778.49	
VENDOR TOTAL *							5,755.90	
0017140 I851670	00	STREICHER'S INC W633 120042	00	07/20/2011	001-0820-421.02-31	POLICE EQUIPMENT	219.49	
VENDOR TOTAL *							219.49	
0004081	00	SUBURBAN CONCRETE INC						

PREPARED 07/28/2011, 15:35:32  
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Village of Hanover Park

EXPENDITURE APPROVAL LIST  
AS OF: 07/28/2011 CHECK DATE: 08/05/2011

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
0004081 713	00	SUBURBAN CONCRETE INC W633		00 07/25/2011	031-0000-466.13-22	DEPRESSED DRIVEWAY PGM	12,325.55	
						VENDOR TOTAL *	12,325.55	
0017208 10595 10389	00	SUBURBAN LABORATORIES INC W633 120058 W633 120058		00 07/15/2011 00 07/06/2011	050-5020-472.03-69 050-5050-473.03-69	LAB TESTING LAB TESTING	680.75 554.00	
						VENDOR TOTAL *	1,234.75	
0017926 133023	00	TRUGREEN W633 120035		00 06/29/2011	050-5050-473.03-34	TREE/SHRUB TREATMENT	212.00	
						VENDOR TOTAL *	212.00	
0002617 110623	00	ULTRA FOODS W633		00 07/25/2011	001-0440-414.03-71	FOOD-MEETING	16.09	
						VENDOR TOTAL *	16.09	
0004699 552340	00	UNITED INDUSTRIAL CONSTRUCTION CO W633		00 07/28/2011	051-0000-478.03-34	REPLACE TILE-TRAIN STN	1,170.00	
						VENDOR TOTAL *	1,170.00	
0004700	00	VENCES, JESUS W633		00 07/28/2011	001-0620-431.03-35	CONCRETE-6720 HIGHLAND	1,026.00	
						VENDOR TOTAL *	1,026.00	
0001398 2596676140 2596676139	00	VERIZON WIRELESS W633 W633		00 07/25/2011 00 07/25/2011	001-0470-414.03-11 001-0470-414.03-11	6/5-7/4 WIRELESS CARDS 6/5-7/4 WIRELESS CARDS	456.12 1,216.32	
						VENDOR TOTAL *	1,672.44	
0004676 1772399	00	VILLA PARK ELECTRICAL SUPPLY CO INC W633		00 07/25/2011	001-0640-416.02-27	ELECTRICAL SUPPLIES	80.19	
						VENDOR TOTAL *	80.19	
0003249 100133100	00	WALGREEN COMPANY W633		00 07/28/2011	001-0850-421.02-27	PRISONER MEDICATION	11.99	
						VENDOR TOTAL *	11.99	
0026145 1190715 1192236 1208612 1206585 1206662 1194891 1201587 1201632 1203430 1198647	00	WAREHOUSE DIRECT W633 W633 W633 W633 W633 W633 W633 W633 W633 W633 W633		00 07/25/2011 00 07/25/2011 00 07/28/2011 00 07/28/2011 00 07/28/2011 00 07/28/2011 00 07/25/2011 00 07/28/2011 00 07/25/2011 00 07/25/2011 00 07/25/2011	001-0520-415.02-11 001-0520-415.02-11 001-0660-416.02-11 001-0660-416.02-11 001-0660-416.02-11 001-0660-416.02-11 001-0730-420.02-11 001-0730-420.02-11 001-0920-419.02-11 001-0920-419.02-11 001-0920-419.02-11	OFFICE SUPPLIES OFFICE SUPPLIES	46.29 16.17 8.81 4.19 21.55 106.39 19.50 11.02 9.92 63.99	
						VENDOR TOTAL *	307.83	
0026642	00	WATER SERVICES						

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EXPENDITURE APPROVAL LIST  
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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
0026642 17705	00	WATER SERVICES W633 120037	00	07/12/2011	001-0640-416.03-34	BACKFLOW DEVICE INSPECT-4	260.00	
VENDOR TOTAL *							260.00	
0004524 575-110515	00	WEBQA INC W633	00	07/25/2011	001-0195-411.03-91	8/11-11/11 SUBSCRIPTION	750.00	
VENDOR TOTAL *							750.00	
0019711 56093959 56093959 55742960 55742960 55742960 55742960 55742960	00	XEROX CORPORATION W633 W633 W633 W633 W633 W633 W633	00	07/28/2011 07/28/2011 07/25/2011 07/25/2011 07/25/2011 07/25/2011 07/25/2011	001-0410-414.03-36 001-0410-414.03-36 001-0440-414.03-36 001-0440-414.03-51 001-0850-421.03-51 050-5010-471.03-36 050-5010-471.03-51	7/11 COPIER-MGR OFFICE 4/11-6/11 COPY CHARGES 6/11 COPIER-HR 5/22-6/21 COPY CHARGES 5/22-6/21 COPY CHARGES 6/11 COPIER-HR 5/22-6/21 COPY CHARGES	87.83 474.84 305.17 343.98 49.14 76.29 98.29	
VENDOR TOTAL *							1,435.54	
0000755 20110613	00	3D DESIGN STUDIO LLC W633	00	07/25/2011	032-0000-464.03-61	LANDSCAPE DESIGN-TIF#2	3,193.24	
VENDOR TOTAL *							3,193.24	
TOTAL EXPENDITURES ****							1,694,909.12	
GRAND TOTAL *****								1,694,909.12

GROUP NUMBER : 00959 PROCUREMENT CARD  
ACCOUNTING PERIOD: 03/2012  
GROUP USER ID : LET  
GROUP CREATED BY : LET  
GROUP UPDATED BY : LET

TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR	SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2	DESCRIPTION 2	DUE DATE	DUE DATE	CHECK#	CHECK#	CHECK DATE	LAST TRANS	DISC/RETAINAGE
100	06/10/2011	PC4	00	001-0440-414.02-11		07/28/2011	0004539	00	FIFTH THIRD	063011	51.47
ISKIN				IPHONE SUPPLIES			0000000		00/00/0000		
200	06/06/2011	PC4	00	001-0440-414.03-67		07/28/2011	0004539	00	FIFTH THIRD	063011	35.00
NATIONAL ASSOCIATION O				AD-POC FIREFIGHTER			0000000		00/00/0000		
300	06/03/2011	PC4	00	001-0440-414.03-67		07/28/2011	0004539	00	FIFTH THIRD	063011	75.00
INTLASSOCOFWOMENINFIRE				AD-POC FIREFIGHTER			0000000		00/00/0000		
400	06/29/2011	PC4	00	001-0440-414.03-67		07/28/2011	0004539	00	FIFTH THIRD	063011	250.00
IL GOVMT FIN OFF ASSOC				AD-FINANCE DIRECTOR			0000000		00/00/0000		
500	06/13/2011	PC4	00	001-0440-414.02-90		07/28/2011	0004539	00	FIFTH THIRD	063011	76.94
FACTORY CARD OUTLET #1				SUPPLIES-EMPLOYEE PICNIC			0000000		00/00/0000		
600	06/17/2011	PC4	00	001-0440-414.02-90		07/28/2011	0004539	00	FIFTH THIRD	063011	358.95
SAMSCLUB #8148				SUPPLIES-EMPLOYEE PICNIC			0000000		00/00/0000		
700	06/17/2011	PC4	00	001-0440-414.02-90		07/28/2011	0004539	00	FIFTH THIRD	063011	24.96
SAMSCLUB #8148				SUPPLIES-EMPLOYEE PICNIC			0000000		00/00/0000		
800	06/23/2011	PC4	00	001-0470-414.03-36		07/28/2011	0004539	00	FIFTH THIRD	063011	530.00
CDW GOVERNMENT				SONY VEGAS PRO 10			0000000		00/00/0000		
900	06/22/2011	PC4	00	001-0470-414.03-36		07/28/2011	0004539	00	FIFTH THIRD	063011	59.00
WP-ONLINE MEDIA TE				ANTICIPATED UPGRADES			0000000		00/00/0000		
1000	06/13/2011	PC4	00	001-0470-414.02-11		07/28/2011	0004539	00	FIFTH THIRD	063011	293.93
BEST BUY MHT 00003046				IPOD FOR CABLE CHANNEL			0000000		00/00/0000		
1100	06/10/2011	PC4	00	001-0470-414.03-11		07/28/2011	0004539	00	FIFTH THIRD	063011	389.90
COMCAST CHICAGO				COMCAST			0000000		00/00/0000		
1200	06/30/2011	PC4	00	001-0470-414.02-11		07/28/2011	0004539	00	FIFTH THIRD	063011	329.16
CDW GOVERNMENT				TONER			0000000		00/00/0000		
1300	06/28/2011	PC4	00	001-0470-414.02-11		07/28/2011	0004539	00	FIFTH THIRD	063011	489.35
CDW GOVERNMENT				TONER			0000000		00/00/0000		
1400	06/24/2011	PC4	00	031-0000-466.13-31		07/28/2011	0004539	00	FIFTH THIRD	063011	334.29
ERIE COMPUTER				EPSON PRINTER			0000000		00/00/0000		
1500	06/22/2011	PC4	00	001-0470-414.02-11		07/28/2011	0004539	00	FIFTH THIRD	063011	58.34
AMAZON.COM				BLACK MOPHIE			0000000		00/00/0000		

PREPARED 07/28/2011, 13:20:33  
PROGRAM: GM313U

Village of Hanover Park  
ACCOUNTS PAYABLE UPDATE LIST

GROUP NUMBER : 00959 PROCUREMENT CARD  
ACCOUNTING PERIOD: 03/2012  
GROUP USER ID : LET  
GROUP CREATED BY : LET  
GROUP UPDATED BY : LET

TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O. DUE DATE	VENDOR SEQ CHECK#	VENDOR NAME CHECK DATE	TYPE	INVOICE NUMBER LAST TRANS	AMOUNT DISC/RETAINAGE
1600	06/21/2011	PC4	00	001-0470-414.02-11 TONER		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	063011	135.64
1700	06/16/2011	PC4	00	001-0470-414.02-11 PRINTER SUPPLIES		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	063011	16.95
1800	06/14/2011	PC4	00	031-0000-466.13-31 PRINTER		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	063011	565.94
1900	06/13/2011	PC4	00	001-0470-414.02-11 TONER		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	063011	682.42
2000	06/08/2011	PC4	00	001-0470-414.02-11 MAGENTA MOPHIE		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	063011	99.95
2100	06/07/2011	PC4	00	001-0470-414.02-11 BLACK MOPHIE		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	063011	99.95
2200	06/06/2011	PC4	00	001-0470-414.02-11 TONER AND TRACKBALLS		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	063011	739.16
2300	06/06/2011	PC4	00	001-0460-414.03-91 FOOD-TOUCH A TRUCK EVENT		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	063011	30.16
2400	06/06/2011	PC4	00	001-0460-414.03-91 COFFEE-TOUCH A TRUCK EVNT		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	063011	29.01
2500	06/30/2011	PC4	00	001-0630-416.02-27 HARDWARE		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	063011	25.80
2600	06/27/2011	PC4	00	001-0630-416.02-27 PLANTS/FLOWERS-VH		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	063011	317.65
2700	06/27/2011	PC4	00	001-0630-416.02-27 PLANTS/FLOWERS-VH		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	063011	28.20
2800	06/24/2011	PC4	00	001-0630-416.02-27 HARDWARE		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	063011	25.80
2900	06/23/2011	PC4	00	001-0630-416.02-27 HARDWARE		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	063011	149.52
3000	06/22/2011	PC4	00	001-0630-416.02-27 HARDWARE		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	063011	87.81

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TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O. DUE DATE	VENDOR SEQ CHECK#	VENDOR NAME CHECK DATE	INVOICE NUMBER LAST TRANS	AMOUNT DISC/RETAINAGE
DESCRIPTION 1	COM	SUB		DESCRIPTION 2				TYPE		
3100 1800TREEGUY	06/21/2011	PC4	00	001-0630-416.03-38 STORM DAMAGE REMOVALS		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 063011	1,074.00
3200 MENARDS HANOVER PARK	06/16/2011	PC4	00	001-0630-416.02-27 HARDWARE		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 063011	99.61
3300 1800TREEGUY	06/15/2011	PC4	00	001-0630-416.03-38 STORM DAMAGE REMOVALS		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 063011	555.00
3400 MENARDS HANOVER PARK	06/08/2011	PC4	00	001-0630-416.02-27 PLANTS/FLOWERS-VH		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 063011	244.58
3500 WATER RESOURCES INC	06/07/2011	PC4	00	001-0630-416.03-35 BACKFLOW PREVENTER REPRS		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 063011	1,743.49
3600 WILSON LANDSCAPE SUP	06/06/2011	PC4	00	001-0630-416.02-27 PLANTS/FLOWERS-VH		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 063011	26.79
3700 MENARDS HANOVER PARK	06/02/2011	PC4	00	001-0630-416.02-27 PLANTS/FLOWERS-VH		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 063011	211.25
3800 FENCE CONNECTION, INC.	06/02/2011	PC4	00	051-0000-478.03-35 FENCE REPR-COMM LOT		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 063011	600.00
3900 FENCE CONNECTION, INC.	06/02/2011	PC4	00	001-0620-431.03-35 FENCE REPR-WALNUT CREEK		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 063011	300.00
4000 SEARS ROEBUCK 5141	06/27/2011	PC4	00	001-0650-416.02-34 MISC TOOLS		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 063011	168.56
4100 SEARS ROEBUCK 5141	06/27/2011	PC4	00	001-0650-416.02-34 MISC TOOLS		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 063011	296.96
4200 SEARS ROEBUC TELEPHONE	06/27/2011	PC4	00	001-0650-416.02-29 FIRE SAW PARTS		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 063011	156.75
4300 ALL VIKING PARTS.C	06/14/2011	PC4	00	001-0640-416.02-29 STOVE PARTS-FIRE DEPT		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 063011	105.14
4400 WHOLESALE DIRECT	06/06/2011	PC4	00	001-0650-416.02-29 HOSE REEL-#551		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 063011	416.41
4500 ALL VIKING PARTS.C	06/03/2011	PC4	00	001-0640-416.02-29 STOVE PARTS-FIRE DEPT		07/28/2011	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 063011	71.42

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GROUP CREATED BY : LET  
GROUP UPDATED BY : LET

TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O. DUE DATE	VENDOR SEQ CHECK#	VENDOR NAME CHECK DATE	INVOICE NUMBER LAST TRANS	AMOUNT DISC/RETAINAGE
4600	06/24/2011	PC4	00	001-0660-416.03-71		07/28/2011	0004539 00	FIFTH THIRD 00/00/0000	063011	302.28
DOUBLETREE HOTEL				SEMINAR HOTEL-BECKMAN						
4700	06/17/2011	PC4	00	001-0710-420.02-14		07/28/2011	0004539 00	FIFTH THIRD 00/00/0000	063011	17.11-
THE GREAT FRAME UP				CREDIT TAX CHARGED						
4800	06/17/2011	PC4	00	001-0710-420.02-14		07/28/2011	0004539 00	FIFTH THIRD 00/00/0000	063011	261.56
THE GREAT FRAME UP				FRAME						
4900	06/20/2011	PC4	00	001-0810-421.03-72		07/28/2011	0004539 00	FIFTH THIRD 00/00/0000	063011	25.00
AMERICAN 00102849155573				BAGGAGE FEE						
5000	06/17/2011	PC4	00	001-0810-421.03-71		07/28/2011	0004539 00	FIFTH THIRD 00/00/0000	063011	147.53
HILTON HOTEL SAN DIEGO				IACP HOTEL-WEBB						
5100	06/14/2011	PC4	00	001-0810-421.03-72		07/28/2011	0004539 00	FIFTH THIRD 00/00/0000	063011	25.00
AMERICAN 00102846739486				BAGGAGE FEE						
5200	06/20/2011	PC4	00	001-0810-421.03-72		07/28/2011	0004539 00	FIFTH THIRD 00/00/0000	063011	25.00
AMERICAN 00102848463122				BAGGAGE FEE						
5300	06/17/2011	PC4	00	001-0810-421.03-71		07/28/2011	0004539 00	FIFTH THIRD 00/00/0000	063011	170.03
HILTON HOTEL SAN DIEGO				IACP HOTEL-GATZ						
5400	06/14/2011	PC4	00	001-0810-421.03-72		07/28/2011	0004539 00	FIFTH THIRD 00/00/0000	063011	25.00
AMERICAN 00102846739545				BAGGAGE FEE						
5500	06/08/2011	PC4	00	001-0820-421.02-27		07/28/2011	0004539 00	FIFTH THIRD 00/00/0000	063011	16.40
CABELAS RETAIL HOFFMAN				MISC SUPPLIES						
5600	06/13/2011	PC4	00	001-0830-421.02-13		07/28/2011	0004539 00	FIFTH THIRD 00/00/0000	063011	3,468.00
LEADSONLINE				ANNUAL MEMBERSHIP						
5700	06/06/2011	PC4	00	001-0850-421.02-27		07/28/2011	0004539 00	FIFTH THIRD 00/00/0000	063011	155.75
STREICHERS INC				TRANSPORT HOOD						

GROUP TOTALS

COUNT: 57  
AMOUNT: 17,064.65