

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, October 21, 2010
7:30 p.m.

AGENDA

1. **CALL TO ORDER - ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **ACCEPTANCE OF AGENDA**
4. **PRESENTATIONS/ REPORTS**
- NONE SCHEDULED
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** Approve Purchase Order for a 2011 Ford F-250 Pickup Truck from Currie Motors of Frankfort in an Amount Not to Exceed \$25,881 and Authorize the Village Manager to Execute All Necessary Documents.
- (C.A.)**
- 6-A.2** Authorize the Transfer of Funds for Emergency Repairs at the Sewage Treatment Plant and All Lift Stations from the J. Reikas Services, Inc. Standing Purchase Order to the Illinois Pump, Inc. Standing Purchase Order for an Amount Not to Exceed \$20,000 and Authorize the Village Manager to Execute the Necessary Documents.
- (C.A.)**
- 6-A.3** Approve Standing Purchase Order for Geo-Melt 55 from Well Spring Management of Oak Park for an Amount Not to Exceed \$22,500 and Authorize the Village Manager to Execute All Necessary Documents.
- (C.A.)**
- 6-A.4** Approve Low Bid from Action Plumbing in the Amount of \$466, 000; Wilkin Insulation in the Amount of \$48,480; Fox Excavating in the Amount of \$93, 544 and Orange Crush in the Amount of \$133,500 for a Total of \$741, 524, All of Which Shall Become Subcontractors of Leopardo Construction.
- (C.A.)**
- 6-A.5** Authorize the Village Manager to Execute Engagement Letter for Legal Services Related to the Issuance of a \$5, 000, 000 General Obligation Bonds Series 2010A for the Construction of the New Police Station Building.
- 6-A.6** Authorize Purchase Order for Microsoft Office Licensing with CDW-G and Authorize the Village Manager to Execute the Necessary Documents.
- 6-A.7** Authorize Waiving the Sealed Bid Requirement and Accept the Proposals for the Fleet Air Handling System With Edwards Engineering, Inc. in an Amount Not to Exceed \$58,499 and With Applied Controls, Inc. in an Amount Not to Exceed \$59,600 and Authorize the Village Manager to Execute All Necessary Documents.
- 6-A.8** Approve Warrant SWS 141 in the Amount of \$993,276.38.
- 6A.9** Approve Warrant SW623 in the Amount of \$730,670.07.
- 7. VILLAGE MANAGER'S REPORT- RON MOSER**
- 8. VILLAGE CLERK'S REPORT- EIRA L. CORRAL**
- 8-A.1** Waive the Reading and Approve the Minutes of the Board Workshop Meeting of October 7, 2010 as Published.
- 8-A.2** Waive the Reading and Approve the Minutes of the Regular Board Meeting of October 7, 2010 as Published.
- 9. CORPORATION COUNSEL'S REPORT – BERNIE Z. PAUL**
No Report Scheduled.

10. VILLAGE TRUSTEES REPORTS

10-A. EDWARD J. ZIMEL JR.
No Report Scheduled.

10-B. TONI L. CARTER.
No Report Scheduled.

10-C. BILL CANNON.
No Report Scheduled.

10-D. RICK ROBERTS.
No Report Scheduled.

10-E. LORI KAISER.
No Report Scheduled.

10-F. JOSEPH J. NICOLSI.
No Report Scheduled.

11. EXECUTIVE SESSION

-Personnel- Section 2(c)(1)

13. ADJOURNMENT



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 3/4 Ton Pickup Truck

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: October 21, 2010

Executive Summary

Fleet Services is requesting the purchase of a 2011 Ford F-250 pickup truck in the amount of \$25,881. This unit is to replace a 2002 Ford F-350 pickup in the Street Division.

Discussion

The FY11 Budget includes \$36,000 for the replacement of this 2002 pickup. We can take advantage of the Northwest Municipal Conference Bid for this unit.

Currie Motors, Frankfort, IL	2011 Ford 4 X 4 F-250 Pickup with Snowplow	\$25,881
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The 2002 pickup will be used within our fleet for 2 or 3 more years in another division. It currently has 58,000 miles of use.

Recommended Action

We respectfully request the President and Village Board establish a purchase order to Currie Motors of Frankfort for a 2011 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



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: Wastewater Department Existing Standing Purchase Order Modifications

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: October 21, 2010

Executive Summary

Approve modifications to existing standing purchase orders for the Wastewater Department for emergency repairs.

Discussion

The Wastewater Department has two existing standing purchase orders. One is with Illinois Pump, Inc. in the amount of \$8,000 and the other is with J. Reikas Services, Inc. in the amount of \$20,000 for emergency repairs at the Sewage Treatment Plant and all Lift Stations. J. Reikas Services, Inc. is no longer in business as of June 8, 2010.

Recommended Action

We respectfully request the President and Village Board authorize the transfer of funds from the J. Reikas Services, Inc. standing purchase order to the Illinois Pump, Inc. standing purchase order in an amount not to exceed \$20,000, for emergency repairs for the remainder of this fiscal year at the Sewage Treatment Plant and all Lift Stations, and authorize the Village Manager to execute the necessary documents.

ck

Agreement Name: _____



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: Geo-Melt Purchase

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: October 21, 2010

Executive Summary

Accept proposal from Well Spring Management of Oak Park for the supply and delivery of Geo-Melt 55 in an amount not to exceed the MFT budget figure of \$22,500.

Discussion

The Village requested quotes from three vendors to supply 12,000 gallons of Geo-Melt 55 which is used in our anti-icing and de-icing programs.

*Road Solutions Inc.	\$1.46 Per Gallon Delivered
Well Spring Management	\$1.62 Per Gallon Delivered
Gasaway Distributors	\$2.20 Per Gallon Delivered

*Road Solutions Inc. was the low bidder but the product they supply does not meet the required specifications. The product is not 100 percent organic based, water soluble, sugar beet molasses. It contains up to 30 percent of organic non-sugars.

The recommended vendor has dropped his price by 20 percent and has worked extremely well with the Village over the past two seasons.

Recommended Action

We respectfully request the President and Village Board accept the proposal from Well Spring Management of Oak Park for an amount not to exceed \$22,500 for Geo-Melt 55 and authorize the Village Manager to execute the necessary documents.

ck

Agreement Name: _____



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: Police Building Bid Awards

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: October 21, 2010

Executive Summary

Staff is recommending the Village Board approve the low bid from Action Plumbing in the amount of \$466,000; Wilkin Insulation in the amount of \$48,480; Fox Excavating in the amount of \$93,544 and Orange Crush in the amount of \$133,500 for a total of \$741,524. All shall become subcontractors of Leopardo Construction.

Discussion

Sealed bids were opened on September 14th and September 30th with the results as shown below.

Category 3-03 – Fireproofing/Spray Insulation

Wilkin Insulation, Inc.	\$ 48,480
Midwest Service Group	75,240

Category 4-01 – Plumbing

Action Plumbing Co., Inc.	\$466,000
Jensens Plumbing & Heating	523,721
A & H	537,000
C.R. Leonard Plumbing & Heating, Inc.	540,170
DeFranco Plumbing	542,995
Concept Plumbing, Inc.	583,342
MPC, Inc.	633,000
Capitol Mechanical Industries, Inc.	636,360
Hogan Plumbing	640,367

Agreement Name: _____

Executed By: _____

Category 3-12 – Asphalt Paving & Striping

Orange Crush, LLC	\$133,500
Arrow Road Construction Co.	142,975
Abbey Paving & Sealcoating Co. Inc.	146,800
Campion Paving Corp.	178,157

Attached, for your review, are the letters of recommendation from Leopardo Construction.

The amount for Fox Excavating is the excavation cost for the undercutting and removal of the soil which was discussed at the October 7th Workshop, and direction was given with staff to proceed with the dumping at the STP 2 site.

Recommended Action

Staff respectfully requests the President and Village Board approve the low bid from Action Plumbing in the amount of \$466,000; Wilkin Insulation in the amount of \$48,480; Fox Excavating in the amount of \$93,544 and Orange Crush in the amount of \$133,500 for a total of \$741,524. All shall become subcontractors of Leopardo Construction.

ck

attachments: Letters of Recommendation



October 8, 2010
Mr. Howard Killian
Village of Hanover Park
2121 West Lake Street
Hanover Park, IL 60133

RE: Hanover Park Police Headquarters
Bid Package 4-01 Plumbing
SUBCONTRACT AWARD RECOMMENDATION
LCI # 10-2837

Dear Howard:

We hereby recommend subcontract award for the above referenced project as follows:

Recommendation:

Trade:	Plumbing
Subcontractor Name	Action Plumbing, Co., Inc.
Subcontractor Address:	1050 W. Washington West Chicago IL 60185
Base Bid Amount:	\$ 466,000.00
Alternate Amount:	\$ 00.00
Subcontract Total Amount:	\$ 466,000.00
Construction Manager's Estimate:	\$ 400,000.00
Proposal Received Date:	10/30/10
Post Bid Review Meeting Date:	10/7/10
Required Award Date (in order to maintain schedule)	10/21/10
Projected Start Date:	10/21/10

Subcontract Documents

Date	Description	Company
9/3/10	LCI BP#4 Project Manual Volume 1:Div 0-1	Leopardo Companies
9/3/10	LCI BP #4 Project Manual Volume 2A: Div 2-48	Leopardo Companies
9/3/10	LCI BP #4 Project Manual Volume 2B: Div 2-48	Leopardo Companies
9/20/10	BP#4 Addendum #1	Leopardo Companies
9/24/10	BP#4 Addendum #2	Leopardo Companies
9/28/10	BP#4 Addendum #3	Leopardo Companies
9/28/10	BP#4 Addendum #4	Leopardo Companies

Corporate Headquarters:

6200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
Tel: 847.783.3000 Fax: 847.783.3001



Village of Hanover Park
Police Headquarters
October 8, 2010 Page 2

9/29/10	BP#4 Addendum #5	Leopardo Companies
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Work Scope Description:

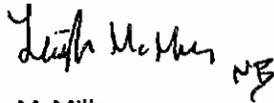
Based on approvals below, the above subcontractor will be released to provide all shop drawings, submittals, material, and labor, for performance of the work including, but not limited to:

- Plumbing

Acknowledgement of this recommendation shall constitute the owner's acceptance of the above proposed subcontractor, subcontract amount and scope of work. Leopardo Companies, Inc. will not proceed with any of the above work pending receipt of a formal authorization from the Village of Hanover Park.

If you have any questions regarding this agreement, please contact our office.

Respectfully Submitted,
LEOPARDO COMPANIES, INC.



Leigh McMillen
Project Manager

ACKNOWLEDGED:

Village of Hanover Park	
_____	____/____/2010
Howard Killian – Project Manager	Date

Cc:

Mike W. Behm	LCI Vice President
Leigh McMillen	LCI Project Manager
Syed Karim	LCI Estimator
Nicole Bobula	LCI Assistant Project Manger

Attachments:

Post Bid Review Form
Bidder's Certification Form
Bidder's Tax Certification Form

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
Tel: 847.783.3000 Fax: 847.783.3001



Leopardo Companies



Post Bid Review Form

Project:	Hanover Park Police Headquarters	Date/Time:	10/7 1:30
Job No.:	10-2837	Bid Package:	BP# 4-01 PLUMBING
Attendees:	Nicole Rozula LEIGH McMILLEN BILL WILSON SYED KARIM TOM LORSON CHRIS COYNE	Company:	LCL LCL ACTION LCL ACTION LCL

For any Notes and Clarifications, use Item #33.

1	Base Bid	\$466,000.00	Include Addenda Numbers:	1, 2, 3, 4, 5
2	Is Contractor Prequalified with Leopardo Companies?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
3 a.	Include Pre-Bid Minutes	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved	
3 b.	Includes Pre-Bid Clarifications	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved	
4	Alternates	<input checked="" type="checkbox"/> Yes (See Item # 34)	<input type="checkbox"/> None Involved	
5	Voluntary Alternates	<input type="checkbox"/> Yes (See Item # 34)	<input checked="" type="checkbox"/> None Involved	
6	Unit Prices	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
7	Markup for additional work	Self Performed 15% Material 15% Labor By Sub-subcontractor 5% Material 5% Labor		
8	Composite Labor Rates	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
9	Union Labor (Informational for all Public Work)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
10	Comments concerning labor availability, labor contract, expiration dates, etc.	NONE		

11	Sales Tax Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
12	Warranty Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
13	Permits Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
14	Cleanup included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
15 a.	Temporary Protection Required	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
15 b.	Temporary Protection Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
16 a.	Temporary Heat Required	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
16 b.	Temporary Heat Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
17	Performance and Payment Bond Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Name of Bonding Company: UNITED FIRE & CASUALTY CO.
Rating: A

18	Has Contractor Visited the Site?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
19	Does Bid contain any qualifications or exclusions to scope of work?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved
20	Were any exceptions to Leopardo Construction Terms and Conditions noted in bid?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved
21	Has Contractor reviewed the insurance coverage and limits and can they obtain the specified coverage limits?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
22	Does Contractor understand the schedule start and completion dates, and have they included all costs to meet them?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

23 a.	Time required for design	NA
23 b.	Time required for shop drawings/submittals	1-2 WEEKS - VIBS, ETC. SUBMITTALS FIX/FWD - 6 WEEKS - BOOKLETS
23 c.	Time required for material/equipment delivery	8 WEEKS - STAINLESS STEEL COILS EVERYTHING ELSE 2 WEEKS
23 d.	Time required for installation/erection	AREA B - 2 WEEKS (UNDERSLAB) AREA - 8 DAYS (BASEMENT) - UNDERSLAB 8 DAYS (SUB CONTRACTOR) - UNDERSLAB 1 of 3 AREA B - 5 WEEKS - SANITARY TOGETHER 2 WEEKS - SCOA 8 WEEKS - WATER

Leopardo Companies



- 24 Does bid account for all overtime and shift time necessary to complete work and meet the schedule? Yes No
- 25 Contractors proposed field organization Tom Loos - Pm
Mike Garland - Foreman
- 26 Contractor's site requirements (i.e., site trailer, parking, staging area, hoisting, etc.)
Office trailer - 10'x16' Storage Trailer - 10'x16'
will need to bring own power
- 27 Proposed major subcontractors Houlahan - WBE insulation
KDL - HP business - local supplier
- 28 Does the contractor have an understanding of Owner facilities, utilities, power, storage, etc.? Yes No
- 29 Current EMR Rating 1.35
- 30 Contractor understands the background verification requirements and has included all costs, and appropriate manpower associated with this requirement. Yes No N/A
- 31 Contractor understands the requirements for payment application process, preparation of schedule of values, and timely completion of closeout document preparation. Yes No
- 32 Bid Price Summary

1 Base Bid	<u>\$466,000.00</u>
2 _____	_____
3 _____	_____
4 _____	_____
5 _____	_____
6 _____	_____
7 _____	_____
Total	<u>\$466,000</u>

Leopardo Companies



33 Remarks or comments (attach additional sheets, if required)

Included cast iron above ground. PVC underground.
OSTA partnership is fine.
Has proper disposal of soils to CCDD site.
Has PFP for a fire protection.

Note: This conference is in no way intended to indicate award of contract.

For: [Signature]
Signed: [Signature]
Date: 10/7/10

For: Leopardo Companies
Signed: [Signature]
Date: 10/7/10

BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of Bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the Village which would in any way be construed as unethical practice.
- C. I/We comply with all current Federal, State and Local laws, statutes, rules, and regulations referencing equal opportunity employment practices including those contained in Public Act 87-1257 (effective July 1, 1993).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required in the Village of Hanover Park resolution R- 010-20 adopted on June 17, 2010.
- E. I/We have adopted a Written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other requirements contained in 775 LLCS 5/2-105 (A).
- F. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as Village of Hanover Park sites in accordance with the Drug Free Workplace Act of January, 1992.
- G. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation either Section 33E-3 or 33E-4 of Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances, and statutes.
- I. The Village of Hanover Park reserves the right to reject any or all Bids, or parts thereof, and to waive any technicality, informality or irregularity in the Bids received, and to disregard all nonconforming or conditional Bids or counter-proposals and to hold the best Bids for ninety (90) days from the opening date set forth above. The Village further reserves the right to award the Bid to the lowest responsible Bidder whose offer best responds in quality, fitness and capacity to the requirements of the proposed Work or usage and therefore is in the best interest of the Village.

COMPANY NAME Action Plumbing Co., Inc.

ADDRESS 1050 W Washington Street

CITY/STATE ZIP CODE West Chicago, IL 60185

NAME OF CORPORATE/COMPANY OFFICIAL R. Mike McCarron

(PLEASE TYPE OR PRINT CLEARLY)

TITLE Secretary

AUTHORIZED OFFICIAL SIGNATURES *R. Mike McCarron*

DATE September 30, 2010

TELEPHONE (630) 293.0475

Subscribed and sworn to

Before me this 30th day

Of Sept, 2010

[Signature]
Notary Public



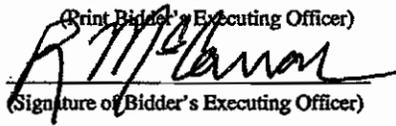
BIDDER'S TAX CERTIFICATION

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this despondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this 30th day of September, 2010.

By R. Mike McCarron
(Print Bidder's Executing Officer)


(Signature of Bidder's Executing Officer)

Secretary
(Title)

ATTEST/WITNESS:

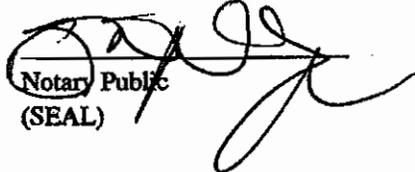
By William A Morrow



Title General Manager

Subscribed and sworn to before me this

30th day of Sept, 2010


Notary Public
(SEAL)





October 8, 2010
Mr. Howard Killian
Village of Hanover Park
2121 West Lake Street
Hanover Park, IL 60133

RE: Hanover Park Police Headquarters
Bid Package 3-03 Fireproofing & Spray Insulation
SUBCONTRACT AWARD RECOMMENDATION
LCI # 10-2837

Dear Howard:
We hereby recommend subcontract award for the above referenced project as follows:

Recommendation:

Trade:	Fireproofing & Spray Insulation
Subcontractor Name	Wilkin Insulation, Inc.
Subcontractor Address:	501 W. Carboy Rd. Mt. Prospect, IL 60056
Base Bid Amount:	\$ 48,480.00
Alternate Amount:	\$ 00.00
Subcontract Total Amount:	\$ 48,480.00
Construction Manager's Estimate:	\$ 00.00
Proposal Received Date:	9/14/10
Post Bid Review Meeting Date:	10/4/10
Required Award Date	
(In order to maintain schedule)	10/21/10
Projected Start Date:	10/21/10

Subcontract Documents

Date	Description	Company
8/13/10	LCI BP#3 Project Manual Volume 1:Div 0-1	Leopardo Companies
8/13/10	LCI BP #3 Project Manual Volume 2: Div 2-48	Leopardo Companies
8/27/10	BP#3 Addendum #1	Leopardo Companies
9/2/10	BP#3 Addendum #2	Leopardo Companies
9/8/10	BP#3 Addendum #3	Leopardo Companies
9/10/10	BP#3 Addendum #4	Leopardo Companies
9/13/10	BP#3 Addendum #5	Leopardo Companies

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
Tel: 847.783.3000 Fax: 847.783.3001



Village of Hanover Park
Police Headquarters
October 8, 2010 Page 2

Work Scope Description:

Based on approvals below, the above subcontractor will be released to provide all shop drawings, submittals, material, and labor, for performance of the work including, but not limited to:

- Fireproofing & Spray Insulation

Acknowledgement of this recommendation shall constitute the owner's acceptance of the above proposed subcontractor, subcontract amount and scope of work. Leopardo Companies, Inc. will not proceed with any of the above work pending receipt of a formal authorization from the Village of Hanover Park.

If you have any questions regarding this agreement, please contact our office.

Respectfully Submitted,
LEOPARDO COMPANIES, INC.



NB

Leigh McMillen
Project Manager

ACKNOWLEDGED:

Village of Hanover Park	
_____	___/___/2010
Howard Killian – Project Manager	Date

Cc:

Mike W. Behm	LCI Vice President
Leigh McMillen	LCI Project Manager
Jeff Kramer	LCI Estimator
Nicole Bobula	LCI Assistant Project Manger

Attachments:

- Post Bid Review Form
- Bidder's Certification Form
- Bidder's Tax Certification Form

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
Tel: 847.783.3000 Fax: 847.783.3001



Leopardo Companies:



Post Bid Review Form

Project:	Hanover Park Police Headquarters	Date/Time:	2:00pm 10/4/10
Job No.:	10-2837	Bid Package:	3-03 Fireproofing/Spray Insulation
Attendees:	Vijay Shah Alekh Warpinski Nicole Bobula Lyle McMillen	Company:	Wilkin Wilkin LCI LCI

For any Notes and Clarifications, use Item #33.

1	Base Bid	\$48,480	Include Addenda Numbers:	#1, #2, #3, #4, #5
2	Is Contractor Prequalified with Leopardo Companies?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3 a.	Include Pre-Bid Minutes		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved
b.	Includes Pre-Bid Clarifications		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved
4	Alternates		<input checked="" type="checkbox"/> Yes (See Item # 34)	<input type="checkbox"/> None Involved
5	Voluntary Alternates		<input type="checkbox"/> Yes (See Item # 34)	<input checked="" type="checkbox"/> None Involved
6	Unit Prices		<input checked="" type="checkbox"/> Yes (See Item # 35)	<input type="checkbox"/> None Involved
7	Markup for additional work	Self Performed 15% Material 15% Labor By Sub-subcontractor 5% Material 5% Labor		
8	Composite Labor Rates	Plaster & laborer	<input checked="" type="checkbox"/> Yes (See Item # 35)	<input type="checkbox"/> None Involved
9	Union Labor (Informational for all Public Work)		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
10	Comments concerning labor availability, labor contract, expiration dates, etc.	None		
11	Sales Tax Included		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
12	Warranty Included		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
13	Permits Included		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
14	Cleanup included		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
15 a.	Temporary Protection Required		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
b.	Temporary Protection Included		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
16 a.	Temporary Heat Required	see notes	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
b.	Temporary Heat Included	see notes	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
17	Performance and Payment Bond Included		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Name of Bonding Company:	TED - GREAT AMERICAN INSURANCE CO		
	Rating:	TED - AAXN		
18	Has Contractor Visited the Site?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
19	Does Bid contain any qualifications or exclusions to scope of work?		<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved
20	Were any exceptions to Leopardo Construction Terms and Conditions noted in bid?		<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved
21	Has Contractor reviewed the insurance coverage and limits and can they obtain the specified coverage limits?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
22	Does Contractor understand the schedule start and completion dates, and have they included all costs to meet them?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
23 a.	Time required for design	NA		
b.	Time required for shop drawings/submittals	112 weeks for both fireproofing & insulation		
c.	Time required for material/equipment delivery	readily available		
d.	Time required for installation/erection	4 days fireproofing - 1 week spray insulation		

Leopardo Companies



- 24 Does bid account for all overtime and shift time necessary to complete work and meet the schedule? Yes No
- 25 Contractors proposed field organization PM - Vijay Shah
Superintendent - Mike Rezendes 847.878.0598
- 26 Contractor's site requirements (i.e., site trailer, parking, staging area, hoisting, etc.)
None
- 27 Proposed major subcontractors None
Isolotek - FP
International Cellulose - Insulation
- 28 Does the contractor have an understanding of Owner facilities, utilities, power, storage, etc.? Yes No
- 29 Current EMR Rating .83
- 30 Contractor understands the background verification requirements and has included all costs, and appropriate manpower associated with this requirement. Yes No N/A
- 31 Contractor understands the requirements for payment application process, preparation of schedule of values, and timely completion of closeout document preparation. Yes No

32 Bid Price Summary

1 Base Bid	<u>\$48,480</u>
2 _____	_____
3 _____	_____
4 _____	_____
5 _____	_____
6 _____	_____
7 _____	_____
Total	<u>\$48,480</u>

Leopardo Companies



33 Remarks or comments (attach additional sheets, if required)

Winter conditions for spray fireproofing included in base bid.
Winter conditions for spray insulation is Alternative A. LCI may opt to do T&M
For both applications need 40°F min. temp. for 72 hour cycle.
Wilkin to provide deduct for spray insulation if garage deleted.
Wilkin to protect adjacent finishes for overspray on both systems.
10

Note: This conference is in no way intended to indicate award of contract.

For: <u>Wilkin Insulation Co</u>	For: <u>Leopardo Companies</u>
Signed: <u>[Signature]</u>	Signed: <u>[Signature]</u>
Date: <u>10/4/10</u>	Date: <u>10/4/10</u>

BIDDER'S TAX CERTIFICATION

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this despondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this 14th day of September, 2010.

By Michael Wilkin
(Print Bidder's Executing Officer)
Michael Wilkin
(Signature of Bidder's Executing Officer)
President.
(Title)

ATTEST/WITNESS:

By LAURA WILKIN
Title CORPORATE SECRETARY

Subscribed and sworn to before me this

14th day of September, 2010

[Signature]

Notary Public
(SEAL)



BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of Bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the Village which would in any way be construed as unethical practice.
- C. I/We comply with all current Federal, State and Local laws, statutes, rules, and regulations referencing equal opportunity employment practices including those contained in Public Act 87-1257 (effective July 1, 1993).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required in the Village of Hanover Park resolution R- 010-20 adopted on June 17, 2010.
- E. I/We have adopted a Written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other requirements contained in 775 ILCS 5/2-105 (A).
- F. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as Village of Hanover Park sites in accordance with the Drug Free Workplace Act of January, 1992.
- G. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation either Section 33E-3 or 33E-4 of Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances, and statutes.
- I. The Village of Hanover Park reserves the right to reject any or all Bids, or parts thereof, and to waive any technicality, informality or irregularity in the Bids received, and to disregard all nonconforming or conditional Bids or counter-proposals and to hold the best Bids for ninety (90) days from the opening date set forth above. The Village further reserves the right to award the Bid to the lowest responsible Bidder whose offer best responds in quality, fitness and capacity to the requirements of the proposed Work or usage and therefore is in the best interest of the Village.

COMPANY NAME WILKIN INSULATION CO.
 ADDRESS 501 W. CARBOY RD
 CITY/STATE ZIP CODE MT. PROSPECT, IL 60050
 NAME OF CORPORATE/COMPANY OFFICIAL MICHAEL WILKIN
(PLEASE TYPE OR PRINT CLEARLY)
 TITLE PRESIDENT
 AUTHORIZED OFFICIAL SIGNATURES Michael Wilkin

DATE September 14, 2010
 TELEPHONE (847) 439-9050

Subscribed and sworn to
 Before me this 14th day
 of September 2010
Laura Wilkin
 Notary Public





September 28, 2010
Mr. Howard Killian
Village of Hanover Park
2121 West Lake Street
Hanover Park, IL 60133

RE: Hanover Park Police Headquarters
Bid Package 3-12 Asphalt Paving & Striping
SUBCONTRACT AWARD RECOMMENDATION
LCI # 10-2837

Dear Howard:
We hereby recommend subcontract award for the above referenced project as follows:

Recommendation:

Trade:	Asphalt Paving & Striping
Subcontractor Name	Orange Crush, LLC
Subcontractor Address:	321 Center St. Hillside, IL 60162
Base Bid Amount:	\$ 133,500.00
Alternate Amount:	\$ 00.00
Subcontract Total Amount:	\$ 133,500.00
Construction Manager's Estimate:	\$ 152,504.00
Proposal Received Date:	9/14/10
Post Bid Review Meeting Date:	9/21/10
Required Award Date (in order to maintain schedule)	10/7/10
Projected Start Date:	10/7/10

Subcontract Documents

Date	Description	Company
8/13/10	LCI BP#3 Project Manual Volume 1:Div 0-1	Leopardo Companies
8/13/10	Environmental Audit LCI BP #3 Project Manual Volume 2: Div 2-48	Leopardo Companies
8/27/10	BP#3 Addendum #1	Leopardo Companies
9/2/10	BP#3 Addendum #2	Leopardo Companies
9/8/10	BP#3 Addendum #3	Leopardo Companies
9/10/10	BP#3 Addendum #4	Leopardo Companies

Corporate Headquarters:

6200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
Tel: 847.783.3000 Fax: 847.783.3001



Village of Hanover Park
Police Headquarters
September 28, 2010 Page 2

9/13/10	BP#3 Addendum #5	Leopardo Companies
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Work Scope Description:

Based on approvals below, the above subcontractor will be released to provide all shop drawings, submittals, material, and labor, for performance of the work including, but not limited to:

- Asphalt Paving & Striping

Acknowledgement of this recommendation shall constitute the owner's acceptance of the above proposed subcontractor, subcontract amount and scope of work. Leopardo Companies, Inc. will not proceed with any of the above work pending receipt of a formal authorization from the Village of Hanover Park.

If you have any questions regarding this agreement, please contact our office.

Respectfully Submitted,
LEOPARDO COMPANIES, INC.



Leigh McMillen
Project Manager

ACKNOWLEDGED:

Village of Hanover Park	
_____	____/____/2010
Howard Killian – Project Manager	Date

Cc:

Mike W. Behm	LCI Vice President
Leigh McMillen	LCI Project Manager
Euisang Lee	LCI Estimator
Nicole Bobula	LCI Assistant Project Manger

Attachments:

Post Bid Review Form
Bidder's Certification Form
Bidder's Tax Certification Form

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
Tel: 847.783.3000 Fax: 847.783.3001



Leopardo Companies



Post Bid Review Form

Project:	Hanover Park Police Headquarters	Date/Time:	9/21/10 - 2:30 PM
Job No.:	10-2837	Bid Package:	BP#3-12-ASPHALT
Attendees:	JIM BRENDIS CHAD TRA NICOLE BULA	Company:	ORANGE CRUSH ORANGE CRUSH LCI

For any Notes and Clarifications, use Item #33.

1	Base Bid	\$ 133,500.00	Include Addenda Numbers:	1, 2, 3, 4, 5
2	Is Contractor Prequalified with Leopardo Companies?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
3 a.	Include Pre-Bid Minutes	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved	
b.	Includes Pre-Bid Clarifications	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved	
4	Alternates	<input checked="" type="checkbox"/> Yes (See Item # 34)	<input type="checkbox"/> None Involved	
5	Voluntary Alternates	<input checked="" type="checkbox"/> Yes (See Item # 34)	<input checked="" type="checkbox"/> None Involved	
6	Unit Prices	<input checked="" type="checkbox"/> Yes (See Item # 35)	<input type="checkbox"/> None Involved	
7	Markup for additional work	Self Performed 15% Material 15% Labor By Sub-subcontractor 5% Material 5% Labor		
8	Composite Labor Rates	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
9	Union Labor (Informational for all Public Work)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
10	Comments concerning labor availability, labor contract, expiration dates, etc.	NONE		
11	Sales Tax Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
12	Warranty Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
13	Permits Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
14	Cleanup Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
15 a.	Temporary Protection Required	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
b.	Temporary Protection Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
16 a.	Temporary Heat Required	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b.	Temporary Heat Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
17	Performance and Payment Bond Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
	Name of Bonding Company:	F&D / Zurich		
	Rating:	A		
18	Has Contractor Visited the Site?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
19	Does Bid contain any qualifications or exclusions to scope of work?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
20	Were any exceptions to Leopardo Construction Terms and Conditions noted in bid?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
21	Has Contractor reviewed the insurance coverage and limits and can they obtain the specified coverage limits?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
22	Does Contractor understand the schedule start and completion dates, and have they included all costs to meet them?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
23 a.	Time required for design	N/A		
b.	Time required for shop drawings/submittals	1 WEEK - MAX DESIGN		
c.	Time required for material/equipment delivery	READY		
d.	Time required for installation/erection	1 1/2 WEEKS		

Leopardo Companies



24 Does bid account for all overtime and shift time necessary to complete work and meet the schedule? Yes No

25 Contractors proposed field organization FORBMAN - PHIL DOHERTY
PROJECT MANAGER - CHAD TIRA

26 Contractor's site requirements (i.e., site trailer, parking, staging area, hoisting, etc.)
NONE

27 Proposed major subcontractors STRIPING - DEMARCO SEAL COATING

28 Does the contractor have an understanding of Owner facilities, utilities, power, storage, etc.? Yes No

29 Current EMR Rating .73

30 Contractor understands the background verification requirements and has included all costs, and appropriate manpower associated with this requirement. Yes No N/A

31 Contractor understands the requirements for payment application process, preparation of schedule of values, and timely completion of closeout document preparation. Yes No

32 Bid Price Summary

1 Base Bid	<u>\$133,500</u>
2 _____	_____
3 _____	_____
4 _____	_____
5 _____	_____
6 _____	_____
7 _____	_____
Total	<u>\$133,500</u>

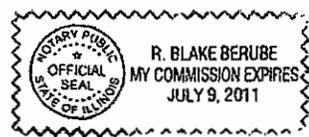
BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of Bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the Village which would in any way be construed as unethical practice.
- C. I/We comply with all current Federal, State and Local laws, statutes, rules, and regulations referencing equal opportunity employment practices including those contained in Public Act 87-1257 (effective July 1, 1993).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required in the Village of Hanover Park resolution R- 010-20 adopted on June 17, 2010.
- E. I/We have adopted a Written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other requirements contained in 775 LLCS 5/2-105 (A).
- F. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as Village of Hanover Park sites in accordance with the Drug Free Workplace Act of January, 1992.
- G. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation either Section 33E-3 or 33E-4 of Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances, and statutes.
- I. The Village of Hanover Park reserves the right to reject any or all Bids, or parts thereof, and to waive any technicality, informality or irregularity in the Bids received, and to disregard all nonconforming or conditional Bids or counter-proposals and to hold the best Bids for ninety (90) days from the opening date set forth above. The Village further reserves the right to award the Bid to the lowest responsible Bidder whose offer best responds in quality, fitness and capacity to the requirements of the proposed Work or usage and therefore is in the best interest of the Village.

COMPANY NAME ORANGE CRUSH, LLC
 ADDRESS 321 CENTER STREET
 CITY/STATE ZIP CODE HILLSIDE, ILLINOIS 60162
 NAME OF CORPORATE/COMPANY OFFICIAL JAMES BERUBE
(PLEASE TYPE OR PRINT CLEARLY)
 TITLE VICE-PRESIDENT
 AUTHORIZED OFFICIAL SIGNATURES James Berube
 DATE SEPTEMBER 14, 2010
 TELEPHONE (708) 544-9440

Subscribed and sworn to
 Before me this 14 day
 of Sept, 2010
R. Blake Berube
 Notary Public



BIDDER'S TAX CERTIFICATION

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this despondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this 14th day of SEPTEMBER, 2010.

By JAMES BERUBES
(Print Bidder's Executing Officer)

[Signature]
(Signature of Bidder's Executing Officer)
VICE-PRESIDENT
(Title)

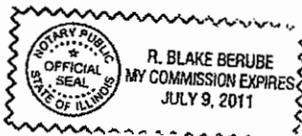
ATTEST/WITNESS:

By [Signature]
PAUL R. YEATON
Title SECRETARY

Subscribed and sworn to before me this

14th day of SEPT, 2010

[Signature]
Notary Public
(SEAL)





TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
Lafayette Linear, Finance Director

SUBJECT: New Police Station, Engagement letter for Bond Council for \$5,000,000
General Obligation Bonds, Series 2010A

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No
(Note: requires majority vote)

MEETING DATE: October 21, 2010

Executive Summary

Staff is requesting the Village Board to authorize the Village Manager to execute an engagement letter for legal services related to the issuance of a \$5,000,000 general obligation bonds series 2010A, for the construction of a new police station.

Discussion

The Village has studied the need for an expanded police facility since 1998. Various scenarios have been reviewed including remodeling the existing facility, additions to the existing facility, and a stand-alone new building. The previous Village Board decided that a new Police facility should be constructed and located alongside Village Hall and Public Works at the 2121 West Lake Street location. The Village held a groundbreaking ceremony and began physical construction of this new facility in September 2010.

During November 2009, it was established that the Village would sell \$15,000,000 of general obligation bonds to finance the new police station. It was also decided that we would issue these bonds in two series to reduce the cost of interest and provide an opportunity to monitor the bond market. At the regularly scheduled Board meeting on December 3, 2009, the Village Board authorized the Village Manager to execute an engagement letter with Chapman and Cutler, LLP attorneys at law, to provide legal services in connection with the issuance of our \$10,000,000 general obligation bonds series 2010.

This project has advanced to the appropriate stage to sell the second and final series of bonds. This issuance of \$5,000,000 general obligation bonds series 2010A will also be Build America Bonds, which currently provide a thirty-five percent interest rate rebate. We anticipate selling these bonds during the month of November 2010.

Agreement Name: _____

Executed By: Village Manager

Recommended Action

Staff is recommending the Village Board authorize the Village Manager to execute an engagement letter for legal services related to the issuance of a \$5,000,000 general obligation bonds series 2010A for the construction of a new police station.

Attachments: Chapman and Cutler, engagement letter

Chapman and Cutler LLP

Attorneys at Law • Focused on Finance®

111 W. Monroe Street
Chicago, Illinois 60603
312-845-3000

October 7, 2010

Mr. Lafayette Linear
Finance Director, Village of Hanover Park
2121 West Lake Street
Hanover Park, Illinois 60133

Re: Village of Hanover Park, Cook and DuPage Counties, Illinois,
General Obligation Corporate Purpose Bonds, Series 2010A

Dear Lafayette:

We are pleased to provide an engagement letter for our services as bond counsel for the bonds in reference (the "*Bonds*"). For convenience and clarity, we may refer to the Village in its corporate capacity and to you, the Village officers (including the governing body of the Village), employees, and general and special counsel to the Village, collectively as "*you*" (or the possessive "*your*"). You have advised us that the purpose of the issuance of the Bonds, briefly stated, is paying additional costs of constructing and equipping a new police station in and for the Village. You are retaining us for the limited purpose of rendering our customary approving legal opinion as described in detail below.

You have advised us that the Bonds will be either tax exempt or be designated "Qualified Build America Bonds" pursuant to the American Recovery and Reinvestment Act of 2009. We have provided you with our review of the act and the procedures for Qualified Build America Bonds in separate mailings. For the purposes of this letter, we note that, although Qualified Build America Bonds are taxable and subject to receipt of a tax "credit" payment by the U.S. Treasury to the Village, in order to be properly issued, the bonds must qualify, but for the election to be Qualified Build America Bonds, as tax-exempt governmental obligations. *Accordingly we refer throughout this letter to the required status of all of the Bonds as "tax-exempt".*

A. DESCRIPTION OF SERVICES

As Bond Counsel, we will work with you and the following persons and firms: the underwriters or other bond purchasers who purchase the Bonds from the Village (all of whom are referred to as the "*Bond Purchasers*") and counsel for the Bond Purchasers, financial advisors, trustee, paying agent and bond registrar and their designated counsel (you and all of the foregoing persons or firms, collectively, the "*Participants*"). We intend to undertake each of the following as necessary:

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HanoverPark2010GO•10/7/10

Chapman and Cutler LLP

Mr. Lafayette Linear
October 7, 2010
Page 2

1. Review relevant Illinois law, including pending legislation and other recent developments, relating to the legal status and powers of the Village or otherwise relating to the issuance of the Bonds.

2. Obtain information about the Bond transaction and the nature and use of the facilities or purposes to be financed (the "*Project*") or, for any portion of the Bonds to be issued for refunding purposes, the facilities or purposes financed with the proceeds of the bonds to be refunded (the "*Prior Project*").

3. Review the proposed timetable and consult with the Participants as to issuance of the Bonds in accordance with the timetable.

4. Consider the issues arising under the Internal Revenue Code of 1986, as amended, and applicable tax regulations (which shall include those relating to Qualified Build America Bonds) and other sources of law, relating to the issuance of the Bonds on a tax-exempt or Qualified Build America Bond basis; these issues include, without limitation, ownership and use of the Project use and investment of Bond proceeds prior to expenditure, and security provisions or credit enhancement relating to the Bonds.

5. Prepare or review major Bond documents, including tax compliance certificates, review the bond purchase agreement, if applicable, and, at your request, draft descriptions of the documents which we have drafted. We understand that the Village will be assisted in the sale of the Bonds by its independent financial advisor, Speer Financial, Inc. We further understand that the Bonds will be sold at a negotiated sale and that the Bond Purchasers have undertaken independently to perform their due diligence investigation with respect to the Bonds. As Bond Counsel, we assist you in reviewing only those sections of the official statement or any other disclosure document to be disseminated in connection with the sale of the Bonds involving the description of the Bonds, the security for the Bonds, and the description of the federal tax exemption of interest on the Bonds (including the Qualified Build America Bonds discussion) and, if applicable, the "bank-qualified" status of the Bonds.

6. Prepare or review all pertinent proceedings to be considered by the governing body of the Village; confirm that the necessary quorum, meeting and notice requirements are contained in the proceedings, and draft pertinent excerpts of minutes of the meetings relating to the financing.

7. Attend or host such drafting sessions and other conferences as may be necessary, including a preclosing, if needed, and closing; and prepare and coordinate the distribution and execution of closing documents and certificates, opinions and document transcripts.

Chapman and Cutler LLP

Mr. Lafayette Linear
October 7, 2010
Page 3

8. Render our legal opinion regarding the validity of the Bonds, the source of payment for the Bonds, and the federal income tax treatment of interest on the Bonds, which opinion (the "*Bond Opinion*") will be delivered in written form on the date the Bonds are exchanged for their purchase price (the "*Closing*"). The Bond Opinion will be based on facts and law existing as of its date. Please see the discussion below at part D. Please note that our opinion represents our legal judgment based upon our review of the law and the facts so supplied to us that we deem relevant and is not a guarantee of a result.

B. LIMITATIONS; SERVICES WE DO NOT PROVIDE

Our duties as Bond Counsel are limited as stated above. Consequently, unless otherwise agreed pursuant to a separate engagement letter, our duties *do not* include:

1. Giving any advice, opinion or representation as to the financial feasibility or the fiscal prudence of entering into any written agreement with any user of the Project, issuing the Bonds or any other aspect of the Bond transaction, including, without limitation, the undertaking of the Project, the investment of Bond proceeds, the making of any investigation of or the expression of any view as to the creditworthiness of the Village, of the Project or Prior Project or of the Bonds, or the form, content, adequacy or correctness of the financial statements of the Village. In particular, we are not retained to advise you as to the materiality to you or the bondholders of the credit payment from the U.S. Treasury received for Qualified Build America Bonds, or whether you should pledge such payments to the Bonds or retain same for other lawful corporate purposes.

2. Except as described in Paragraph (A)(5) above, assisting in the preparation or review of an official statement or any other disclosure document with respect to the Bonds or performing an independent investigation to determine the accuracy, completeness or sufficiency of any such document or rendering any advice, view or comfort that the official statement or other disclosure document (which may be referred to as the "*Official Statement*") does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements contained therein, in light of the circumstances under which they were made, not misleading. Please see our comments below at paragraphs (D)(5) and (D)(6).

3. Supervising any state, county or local filing of any proceedings held by the governing body of the Village incidental to the Bonds.

4. Preparing any of the following — requests for tax rulings from the Internal Revenue Service, blue sky or investment surveys with respect to the Bonds, state legislative amendments, or pursuing test cases or other litigation.

Chapman and Cutler LLP

Mr. Lafayette Linear
October 7, 2010
Page 4

5. Opining on securities laws compliance or as to the continuing disclosure undertaking pertaining to the Bonds; and, after the execution and delivery of the Bonds, providing advice as to any Securities and Exchange Commission investigations or concerning any actions necessary to assure compliance with any continuing disclosure undertaking.

6. After Closing, providing continuing advice to the Village or any other party concerning any actions necessary to assure that interest paid on the Bonds will continue to be tax-exempt or that the Bonds will continue to be Qualified Build America Bonds, as applicable; *e.g.*, we will not undertake rebate calculations for the Bonds without a separate engagement for that purpose, we will not monitor the investment, use or expenditure of Bond proceeds or the use of the Project, and we are not retained to respond to Internal Revenue Service audits.

7. Receipt of the credit payment for Qualified Build America Bonds from the U.S. Treasury requires the submission to the Treasury, under penalties of perjury and for each payment, of a properly completed form currently designated "8038-CP." If applicable, we will prepare a sample form for the first submission in connection with the Closing, but the proper filing of that form and the proper preparation and filing of all subsequent submissions shall not be our responsibility, absent a separate undertaking. Note that under current procedures Form 8038-CP must be filed not less than 45 days or more than 90 days prior to each interest payment; this will be your responsibility to do. The payments are then to be received not more than 45 days after filing of the form. When you file each Form 8038-CP, you will be confirming to the Internal Revenue Service your continuing right to receive the credit payment, which implies that you have properly performed all continuing compliance with all of the federal tax law requirements for tax-exempt or Qualified Build America Bonds. As noted above, this engagement does not extend to advice about continuing compliance. It is possible that you may need in the future to engage us or other lawyers to advise you about continuing, post-issuance federal tax compliance, and you may expect that in order to give any future opinions about such matters, counsel may be required to spend substantial amounts of time investigating the relevant facts at that time.

8. Any other matter not specifically set forth above in Part A.

C. ATTORNEY-CLIENT RELATIONSHIP; REPRESENTATION OF OTHERS

Upon execution of this engagement letter, the Village will be our client, and an attorney-client relationship will exist between us. However, our services as Bond Counsel are limited as set forth in this engagement letter, and your execution of this engagement letter will constitute an acknowledgment of those limitations. Also please note that the attorney-client privilege, normally applicable under State law, may be diminished or non-existent for written advice delivered with respect to Federal tax law matters.

Chapman and Cutler LLP

Mr. Lafayette Linear
October 7, 2010
Page 5

This engagement letter will also serve to give you express written notice that from time to time we represent in a variety of capacities and consult with most underwriters, investment bankers, credit enhancers such as bond insurers or issuers of letters of credit, ratings agencies, investment providers, brokers of financial products, financial advisors, banks and other financial institutions, and other persons who participate in the public finance market on a wide range of issues, including the Bond Purchasers. Prior to execution of this engagement letter, we may have consulted with one or more of such firms regarding the Bonds including, specifically, the Bond Purchasers. Because it is possible that other participants in this proposed bond transaction, who may have interests adverse to your interests, are clients of Chapman and Cutler LLP in other unrelated matters, we are requesting your consent to any such conflicts.

We are advising you, and you understand that the Village consents to our representation of the Village in this matter, notwithstanding such consultations and other engagement, and even though parties whose interests are or may be adverse to the Village in this transaction are clients in other unrelated matters. We understand that the Village does not object to our representation of other clients in other unrelated transactions in which the Village is a party and separately represented, even though the interests of our clients in such transactions, whether past, present or future, are or may be adverse to the Village's interests. You are also agreeing that we are not obligated to notify you when we undertake such matter that may be adverse to you. Your acceptance of our services constitutes consent to these other engagements. Neither our representation of the Village nor such additional engagement, relationships or prior consultations will affect, however, our responsibility to render an objective Bond Opinion.

Your consent does not extend to any conflict that is not subject to waiver under applicable Rules of Professional Conduct (including Circular 230 discussed below), or to any matter that involves the assertion of a claim against the Village or the defense of a claim asserted by the Village. In addition, we agree that we will not use any confidential non-public information received from you in connection with this engagement to your material disadvantage in any matter in which we would be adverse to you.

Further, this engagement letter will also serve to give you express notice that we represent many other municipalities, school districts, park districts, counties, townships, special districts and units of local government both within and outside of the State of Illinois and also the State itself and various of its agencies and authorities (collectively, the "*governmental units*"). Most but not all of these representations involve bond or other borrowing transactions. We have assumed that there are no controversies pending to which the Village is a party and is taking any position which is adverse to any other governmental unit, and you agree to advise us promptly if this assumption is incorrect. In such event, we will advise you if the other governmental unit is our client and, if so, determine what actions are appropriate. Such actions

Chapman and Cutler LLP

Mr. Lafayette Linear

October 7, 2010

Page 6

could include seeking waivers from both the Village and such other governmental unit or withdrawal from representation.

The Village will have its general or special counsel available as needed to provide advocacy in the Bond transaction and has had the opportunity to consult with such counsel concerning the conflict consents and other provisions of this letter; and that other Participants will retain such counsel as they deem necessary and appropriate to represent their interests.

D. OTHER TERMS OF THE ENGAGEMENT; CERTAIN OF YOUR UNDERTAKINGS

Please note our understanding with respect to this engagement and your role in connection with the issuance of the Bonds.

1. In rendering the Bond Opinion and in performing any other services hereunder, we will rely upon the certified proceedings and other certifications you and other persons furnish to us. Other than as we may determine as appropriate to rendering the Bond Opinion, we are not engaged and will not provide services intended to verify the truth or accuracy of these proceedings or certifications. We do not ordinarily attend meetings of the governing body at which proceedings related to the Bonds are discussed or passed unless special circumstances require our attendance.

2. The factual representations contained in those documents which are prepared by us, and the factual representations which may also be contained in any other documents that are furnished to us by you are essential for and provide the basis for our conclusions that there is compliance with State law requirements for the issue and sale of valid Bonds and with the Federal tax law for the tax exemption of interest paid on the Bonds or the qualification of the Bonds as Qualified Build America Bonds. Accordingly, it is important for you to read and understand the documents we provide to you because you will be confirming the truth, accuracy and completeness of matters contained in those documents at the issuance of the Bonds.

3. If the documents contain incorrect or incomplete factual statements, you must call those to our attention. We are always happy to discuss the content or meaning of the transaction documents with you. Any untruth, inaccuracy or incompleteness may have adverse consequences affecting either the tax exemption of interest paid on the Bonds or the qualification of the Bonds as Qualified Build America Bonds or the adequacy of disclosures made in the Official Statement under the State and Federal securities laws, with resulting potential liability for you. During the course of this engagement, we will further assume and rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Bonds and their security. We understand that you will cooperate with us in this regard.

Chapman and Cutler LLP

Mr. Lafayette Linear
October 7, 2010
Page 7

4. You should carefully review all of the representations you are making in the transaction documents. We are available and encourage you to consult with us for explanations as to what is intended in these documents. To the extent that the facts and representations stated in the documents we provide to you appear reasonable to us, and are not corrected by you, we are then relying upon your signed certifications for their truth, accuracy and completeness.

5. Issuing the Bonds as "securities" under State and Federal securities laws and on a tax-exempt basis or as Qualified Build America Bonds is a serious undertaking. As the issuer of the Bonds, the Village is obligated under the State and Federal securities laws and the Federal tax laws to disclose all material facts. The Village's lawyers, financial advisors and bankers can assist the Village in fulfilling these duties, but the Village in its corporate capacity, including your knowledge, has the collective knowledge of the facts pertinent to the transaction and the ultimate responsibility for the presentation and disclosure of the relevant information. Further, there are complicated Federal tax rules applicable to tax-exempt bonds and Qualified Build America Bonds. The Internal Revenue Service has an active program to audit such transactions. The Service has informally announced that it will send a compliance questionnaire, or similar document (not an audit), to the issuer of every Qualified Build America Bond. The documents we prepare are designed so that the Bonds will comply with the applicable rules, but this means you must fully understand the documents, including the representations and, for any Bonds issued as tax-exempt, the covenants relating to continuing compliance with the federal tax requirements. Accordingly, we want you to ask questions about anything in the documents that is unclear.

6. As noted, the members of the governing body of the Village also have duties under the State and Federal securities and tax laws with respect to these matters and should be knowledgeable as to the underlying factual basis for the bond issue size, use of proceeds and related matters.

7. We are also concerned about the adoption by the Village of the gift ban provisions of the State Officials and Employees Ethics Act, any special ethics or gift ban ordinance, resolution, bylaw or code provision, any lobbyist registration ordinance, resolution, bylaw or code provision, or any special provision of law or ordinance, resolution, bylaw or code provision relating to disqualification of counsel for any reason. We are aware of the provisions of the State Officials and Employees Ethics Act and will assume that you are aware of these provisions as well and that the Village has adopted proceedings that are only as restrictive as such Act. However, if the Village has stricter provisions than appear in such Act or is subject to or has adopted such other special ethics, lobbyist or disqualification provisions, we assume and are relying upon you to advise of same.

Chapman and Cutler LLP

Mr. Lafayette Linear

October 7, 2010

Page 8

E. FEES

As is customary, we will bill our fees as Bond Counsel on a transactional basis instead of hourly. Disbursements and other non-fee charges are billed separately and in addition to our fees for professional services. Factors which affect our billing include: (a) the amount of the Bonds; (b) an estimate of the time necessary to do the work; (c) the complexity of the issue (number of parties, timetable, type of financing, legal issues and so forth); (d) recognition of the partially contingent nature of our fee, since it is customary that in the case no financing is ever completed, we render a greatly reduced statement of charges; and (e) a recognition that we carry the time for services rendered on our books until a financing is completed, rather than billing monthly or quarterly.

Based upon our current understanding of the structure, par amount(s), timing and tax status of the Bond issue, we estimate that our fees for professional services will be approximately \$18,600, which will include disbursements for customary expenses.

If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you and prepare an amendment to this engagement letter. Our statement of charges is customarily rendered and paid at Closing, or in some instances upon or shortly after delivery of the bond transcripts; we generally do not submit any statement for fees prior to the Closing, except in instances where there is a substantial delay from the expected timetable. In such instances, we reserve the right to present an interim statement of charges. If, for any reason, the Bonds are not issued or are issued without the rendition of our Bond Opinion as bond counsel, or our services are otherwise terminated, we expect to negotiate with you a mutually agreeable compensation.

The undersigned will be the attorney primarily responsible for the firm's services on this Bond issue, with assistance as needed from other members of our bond, securities and tax departments.

F. RISK OF AUDIT BY INTERNAL REVENUE SERVICE

The Internal Revenue Service (the "Service") has an ongoing program of auditing tax-exempt obligations to determine whether, in the view of the Service, interest on such tax-exempt obligations is excludable from gross income of the owners for federal income tax purposes (or in the case of Qualified Build America Bonds eligible for the credit). We can give no assurances as to whether the Service might commence an audit of any Bonds issued as tax-exempt or whether, in the event of an audit, the Service would agree with our opinions. If an audit were to be commenced, the Service may treat the Village as the taxpayer of purposes of the examination. As noted in paragraph 6 of Part B above, the scope of our representation does not include

Chapman and Cutler LLP

Mr. Lafayette Linear
October 7, 2010
Page 9

responding to such an audit. However, if we were separately engaged at the time, and subject to the applicable rules of professional conduct, we may be able to represent the Village in the matter.

G. TREASURY CIRCULAR 230

We wish to call to your attention the publication by the U.S. Department of the Treasury ("*Treasury*") of certain amendments to Circular 230, rules of professional conduct governing the practice of attorneys and other tax advisors before the Internal Revenue Service. Certain of these rules became effective September 26, 2007, June 21, 2005, and earlier (collectively, the "*Final Regulations*"). A portion of these rules relating to tax-exempt or tax-credit bonds remain in proposed form (the "*Proposed Regulations*"). The Final Regulations specifically exclude "state or local bond opinions" (as defined in Notice 2005-47, issued June 7, 2005) from the specific content requirements of the Final Regulations, but only until the Proposed Regulations are made final and become effective. **An opinion that a bond qualifies as a Qualified Build America Bond is not a "state or local bond opinion" and certain disclaimers will be required which are not common in bond opinions.**

When the Proposed Regulations for "state or local bond opinions" are made final and become effective, and if these regulations are made final in the form now proposed, extensive and lengthy changes to the form of bond opinions and other written tax advice, as well as different or additional disclosures in the Official Statement, may be required. These new requirements may entail increased time for all transaction participants and are likely to increase costs. If those requirements become applicable to opinions or other written tax advice we are expected to render hereunder, we reserve the right to increase our fees appropriately, subject to consultation with and agreement by you.

As noted, the Proposed Amendments with respect to "state or local bond opinions" have not been finalized by Treasury. They will not be applicable until 120 days after they are made final and published. We are unable to predict when the Proposed Amendments may be made final or what they may require. We are following actions with respect to the Proposed Regulations, and are happy to discuss their status and possible impact on your proposed transaction with you.

In addition to governing the form and content of written tax advice, the Final Regulations provide rules for tax practitioners regarding conflicts of interest and related consents that in some respects are stricter than applicable state rules of professional conduct which otherwise apply. In particular, the Final Regulations require your consent to conflicts of interest to be given in writing within 30 days of the date of this letter. If we have not received all of the required

Chapman and Cutler LLP

Mr. Lafayette Linear
October 7, 2010
Page 10

written consents by this date, we may be required under the Final Regulations to “promptly withdraw from representation” of the Village in this matter.

H. END OF ENGAGEMENT AND POST ENGAGEMENT; RECORDS

Our representation of the Village and the attorney-client relationship created by this engagement letter will be concluded upon the issuance of the Bonds. Nevertheless, subsequent to the Closing, we will prepare and provide a bond transcript in a CD-ROM format pertaining to the Bonds and, if any Bonds are issued as tax-exempt, make certain that a Federal Information Reporting Form 8038-G is filed.

Please note that you are engaging us as special counsel to provide legal services in connection with a specific matter. After the engagement, changes may occur in the applicable laws or regulations, or interpretations of those laws or regulations by the courts or governmental agencies, that could have an impact on your future rights and liabilities. Unless you engage us specifically to provide additional services or advice on issues arising from this matter, we have no continuing obligation to advise you with respect to future legal developments.

This will be true even though as a matter of courtesy we may from time to time provide you with information or newsletters about current developments that we think may be of interest to you. While we would be pleased to represent you in the future pursuant to a new engagement agreement, courtesy communications about developments in the law and other matters of mutual interest are not indications that we have considered the individual circumstances that may affect your rights or have undertaken to represent you or provide legal services.

At your request, to be made at or prior to Closing, any other papers and property provided by the Village will be promptly returned to you upon receipt of payment for our outstanding fees and client disbursements. All other materials shall thereupon constitute our own files and property, and these materials, including lawyer work product pertaining to the transaction, will be retained or discarded by us at our sole discretion.

We call your attention to the Village’s own record keeping requirements as required by the Internal Revenue Service. Answers to frequently asked questions pertaining to those requirements can be found on the IRS website under frequently asked questions related to tax-exempt bonds at www.irs.gov (click on “Tax Exempt Bond Community”, then “Frequently Asked Questions”), and it will be your obligation to comply for at least as long as any of the Bonds (or any future bonds issued to refund the Bonds) are outstanding, plus three years.

Chapman and Cutler LLP

Mr. Lafayette Linear
October 7, 2010
Page 11

I. YOUR SIGNATURE REQUIRED

If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer not later than the date which is 30 days after the date of this letter, retaining the original for your files. We will provide copies of this letter to certain of the Participants to provide them with an understanding of our role. We look forward to working with you again and to another successful Village financing.

Very truly yours,

CHAPMAN AND CUTLER LLP

By Patricia M. Curtner
Patricia M. Curtner

Accepted and Approved:
VILLAGE OF HANOVER PARK
COOK AND DUPAGE COUNTIES, ILLINOIS

By: _____
Title: _____

Date: _____, 2010.

Cc w/ encl Kevin McCanna

Special Note: This letter must be signed and returned within 30 days of your receipt hereof.



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
Daniel McGhinnis, Chief Information Officer

SUBJECT: Microsoft Office Licensing

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: October 21, 2010

Executive Summary

Currently the Village is using multiple Microsoft Office Suites (Office 2000, 2003, 2007). Staff would like to standardize on a single platform to allow users a seamless workflow environment.

Discussion

Currently there is no standard in place for Microsoft Office Suites and users have to know 2 different platforms in order to do their job. Staff would like to move everyone to one platform which would allow compatibility with each other, vendor software and outside agencies. A standardized platform allows IT to push fixes and upgrades more effectively. Support from IT would be more efficient due to less confusion on what platform the user is on. Setting up and movement of PCs would also become more efficient. Security patches from Microsoft for Office 2000 is no longer provided. It was discontinued July 2009. CDW was awarded the State Contract for Microsoft Licensing and IT has \$24,349.71 allocated in the Capital Replacement Fund for this purchase.

Recommended Action

We respectfully request the President and Village Board approve the purchase of Microsoft Office Licensing from CDW-G and authorize the Village Manager to execute the necessary documents.

DM

Attachments: CDW Quote

Agreement Name: _____

Executed By: Village Manager

CDW CDW-G CDW Canada Your Account Manager **Becky Paxton** ▾

Shopping Cart 0 Items Support Log Off



Shop CDW-G

My Account

Print This Page

Hi Kathy (not you?)

Search for...

All Products

Find It

Browse All Categories

Order Center

Quotes and Favorites

Manage Your Account

Tools

Account Support

Quotes [Learn More](#)

[Recent Quotes](#) [Quote Details](#)

Quote # [Find It](#)

To forward this quote, click "Send quote to an associate." To convert this quote to an order, click "Add to Cart."

Quote Information

Send quote to an associate

Quote #: VST6100

Status: Open

Quote Date: 10/12/2010

Contact: KATHY BEANE

Description: OFFICE PRO QUOTE

Need Help?



Contact
Becky Paxton
Phone: (877) 812-2805
Fax: (312) 705-8201
[E-Mail quote to Becky](#)

Billed From Address

CDW Government Inc.
230 N. Milwaukee Ave
Vernon Hills, IL 60061

(800) 594-4239

Billing Address

KATHY BEANE
ATTN: VILLAGE OF HANOVER PARK

2121 W LAKE ST
HANOVER PARK, IL 60133-4301

(630) 372-4246

Shipping Address

VILLAGE OF HANOVER PARK
KATHY BEANE
2121 W LAKE ST
HANOVER PARK, IL 60133-4398

Payment Method

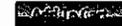
MasterCard/Visa Govt

Shipping Method

Electronic Drop Ship

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Microsoft Office Professional Plus 2010 - license	Microsoft Software Select	2077260	79P-03586	77	\$316.23	\$24,349.71
Sub-Total						\$24,349.71
Shipping:						\$0.00
Grand Total						\$24,349.71

*Tax may change if this quote is amended by your account manager.



Company Information

Who We Are
Locations
Careers
Community Involvement
Diversity

My Account

Log On
Create an Account
Quick Order Status
Email Subscriptions
Catalog Request

Shop

Brands
Product Finders
Best Deals
Solutions Center
Services

Support

General Sales
Customer Relations
Technical Support
Site Support
WebSite Tours

News

News Releases
Features
Awards
Exoculives
CDW News on Twitter



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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: Fleet Air Handling Equipment

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No
(Requires two-thirds vote of the Board of Trustees)

MEETING DATE: October 21, 2010

Executive Summary

Staff is recommending the Village Board waive the sealed bid requirement and accept the proposals from Edwards Engineering, Inc. in the amount of \$58,499 and from Applied Controls, Inc. in the amount of \$59,600 for the Fleet air handling system.

Discussion

As discussed at the October 7th Workshop, staff proceeded to obtain competitive proposals for the installation of a replacement air handling unit for the Fleet maintenance garage.

Air Handling Units:

This work includes three new RTU's, two duct heaters, all ductwork, structural and roof modifications.

Edwards Engineering	\$58,499
Arrigo Enterprises	75,740
UP Mechanical	88,550
Innovative Mechanical	90,500

Electrical Control System:

Applied Controls	\$59,600
VMI Technologies	65,000
CBS, Inc.	69,700

There is \$175,000 in the FY11 Budget for this work. The total cost is \$118,099.

Agreement Name: _____

Executed By: Ron Moser

Recommended Action

Staff respectfully requests the President and Village Board waive the sealed bid requirement and accept the proposals from Edwards Engineering, Inc. in the amount of \$58,499 and from Applied Controls, Inc. in the amount of \$59,600 for the Fleet air handling system and authorize the Village Manager to execute the necessary documents.

ck



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: October 21, 2010

Recommended Action

Approve Warrant SWS141 in the amount of \$993,276.38

Approve Warrant SW623 in the amount of \$730,670.07

RM:smk

Attachments: Warrants

Agreement Name: _____

Executed By: _____

Thursday, October 14, 2010

Paid In Advance

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
000342	ACCRUED PAYROLL									
	SWS141		28	09/30/2010	001-0000-210.00-00	9/10 POL PEN P/R	CHECK #	57		88,283.92
	SWS141		28	09/17/2010	001-0000-210.00-00	9/10 #2 P/R	CHECK #	57		398,112.03
	SWS141		28	09/30/2010	001-0000-210.00-00	9/10 FIRE PEN P/R	CHECK #	57		32,000.32
									VENDOR TOTAL *	518,396.27
025741	AFLAC									
866162	SWS141		28	09/22/2010	001-0000-211.01-00	9/10 VOLUNTARY INSURANCE	CHECK #	206295		3,284.00
									VENDOR TOTAL *	3,284.00
002566	BANK OF NEW YORK									
2781	SWS141		04	09/22/2010	050-5020-472.03-97	8/10 JAWA OPERAT/MAINT	CHECK #	69		191,310.00
2781	SWS141		04	09/22/2010	050-5070-474.03-82	8/10 JAWA FIXED COSTS	CHECK #	69		42,660.00
									VENDOR TOTAL *	233,970.00
003357	BEDNAREK, WENDY									
	SWS141		00	09/29/2010	001-0440-414.02-90	SUPPLIES-RECOGNITION EVNT	CHECK #	103884		233.38
									VENDOR TOTAL *	233.38
004066	BLITT & GAINES, P.C.									
	SWS141		28	09/17/2010	001-0000-211.00-00	9/10 #2 P/R MAINTENANCE	CHECK #	68		278.18
									VENDOR TOTAL *	278.18
004241	CHILDREN OF DOMINIC SAVERINO TRUST									
	SWS141		00	09/27/2010	001-0440-414.02-90	SYMPATHY DONATION	CHECK #	103879		50.00
									VENDOR TOTAL *	50.00
003629	COLLINS, CHRISTOPHER									
	SWS141		00	09/29/2010	001-0720-420.03-71	PER DIEM	CHECK #	103885		92.00
									VENDOR TOTAL *	92.00
014418	CONSECO LIFE INSURANCE CO									
L901417	SWS141		28	09/22/2010	001-0000-211.05-00	9/10 VOLUNTARY INSURANCE	CHECK #	206296		220.60
									VENDOR TOTAL *	220.60
002045	DUPAGE COUNTY FIRE INVESTIGATION									
	SWS141		00	09/22/2010	001-0720-420.03-71	TRAINING-FIRE (4)	CHECK #	103877		80.00
									VENDOR TOTAL *	80.00
003703	FIDELITY SECURITY LIFE INS/EYE MED									
2805687	SWS141		28	09/22/2010	001-0000-212.01-00	8/10 PREMIUM	CHECK #	206297		1,101.44
2805686	SWS141		28	09/22/2010	001-0000-212.01-00	7/10 PREMIUM	CHECK #	206297		1,144.40
									VENDOR TOTAL *	2,245.84
007064	GFOA									
	SWS141		00	09/16/2010	001-0530-415.03-63	CAFR AWARD FEE	CHECK #	103695		435.00
									VENDOR TOTAL *	435.00

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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
023082	GUEST SERVICES		SWS141		00	09/29/2010	001-0720-420.03-71	MEAL TICKET-COLLINS	CHECK # 103886	234.48
									VENDOR TOTAL *	234.48
028044	HANOVER PARK PROF FF LOCAL 3452		SWS141		28	09/22/2010	001-0000-211.07-01	9/10 UNION DUES	CHECK # 206298	1,380.00
									VENDOR TOTAL *	1,380.00
003467	HARRIS BANK ROSELLE		SWS141		28	09/28/2010	001-0000-211.01-00	FED W/H 9/10 FIRE PEN P/R	CHECK # 206303	3,936.28
									VENDOR TOTAL *	3,936.28
008019	HARRIS BANK-ROSELLE		SWS141		28	09/28/2010	001-0000-211.01-00	FED W/H 9/10 POL PEN P/R	CHECK # 206304	11,745.45
									VENDOR TOTAL *	11,745.45
009051	IL DEPARTMENT OF REVENUE		SWS141		28	09/17/2010	001-0000-211.03-00	IL W/H 9/10 #2 P/R	CHECK # 58	15,873.42
									VENDOR TOTAL *	15,873.42
028762	IL FUNDS		SWS141		04	09/17/2010	001-0000-211.05-00	9/10 POL PEN CONTRIB #2	CHECK # 60	16,440.68
			SWS141		04	09/17/2010	001-0000-211.05-01	9/10 FIRE PEN CONTRIB #2	CHECK # 59	10,016.82
									VENDOR TOTAL *	26,457.50
004242	IL HOMICIDE INVESTIGATORS ASSN		SWS141		00	09/27/2010	001-0830-421.03-71	TRAINING-PD (3)	CHECK # 103880	525.00
									VENDOR TOTAL *	525.00
003643	IL PUBLIC WORKS MUTUAL AID NETWORK		SWS141		00	09/16/2010	001-0610-416.02-13	IPWMAN CONF SHIRTS (2)	CHECK # 103696	60.00
									VENDOR TOTAL *	60.00
009537	INTERNAL REVENUE SERVICE		SWS141		28	09/17/2010	001-0000-211.01-00	FED W/H 9/10 #2 P/R	CHECK # 62	73,137.43
			SWS141		28	09/17/2010	001-0000-211.02-00	EMPL FICA 9/10 #2 P/R	CHECK # 62	37,508.75
			SWS141		28	09/17/2010	001-0000-211.02-00	VLG FICA 9/10 #2 P/R	CHECK # 62	37,508.75
									VENDOR TOTAL *	148,154.93
028256	METROPOLITAN ALLIANCE OF POLICE		SWS141		28	09/22/2010	001-0000-211.07-02	9/10 UNION DUES	CHECK # 206299	930.00
			SWS141		28	09/22/2010	001-0000-211.07-02	9/10 SGT UNION DUES	CHECK # 206299	180.00
									VENDOR TOTAL *	1,110.00
600298	NATIONAL LEAGUE OF CITIES		SWS141		00	09/27/2010	001-0110-411.03-71	CONFERENCE-R CRAIG	CHECK # 103881	415.00
									VENDOR TOTAL *	415.00

Thursday, October 14, 2010

Paid In Advance

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
004243	NORTHWEST SUBURBAN COUNCIL BSA								
	SWS141		00	09/27/2010	001-0110-411.03-71	BANQUET-R CRAIG	CHECK # 103882		150.00
							VENDOR TOTAL *		150.00
003358	RIEDEL, MATTHEW								
	SWS141		00	09/20/2010	001-0830-421.02-31	REIMB-CLOTHING ALLOWANCE	CHECK # 103875		400.00
							VENDOR TOTAL *		400.00
000972	S.E.I.U. LOCAL NO. 73 AFL-CIO								
	SWS141		28	09/22/2010	001-0000-211.07-03	9/10 UNION DUES	CHECK # 206300		325.92
							VENDOR TOTAL *		325.92
016415	SECRETARY OF STATE								
	SWS141		00	09/22/2010	001-0650-416.03-99	TITLE, PLATES-#658	CHECK # 103878		105.00
	SWS141		00	09/20/2010	001-0650-416.03-99	RENEWAL STICKER	CHECK # 103876		99.00
							VENDOR TOTAL *		204.00
027557	STATE DISBURSEMENT FUND								
	SWS141		28	09/17/2010	001-0000-211.00-00	9/10 #2 P/R MAINTENANCE	CHECK # 63		3,517.77
							VENDOR TOTAL *		3,517.77
017581	TEAMSTERS LOCAL UNION 700								
	SWS141		28	09/22/2010	001-0000-211.07-00	9/10 UNION DUES	CHECK # 206301		2,162.00
							VENDOR TOTAL *		2,162.00
003444	U.S. POSTAL SERVICE CAPS SERVICE								
	SWS141		04	09/24/2010	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK # 64		452.16
							VENDOR TOTAL *		452.16
008760	VANTAGEPOINT TRANSFER AGENTS-457								
	SWS141		28	09/17/2010	001-0000-211.09-00	DEDUCTION 9/10 #2 P/R	CHECK # 65		1,152.00
	SWS141		28	09/17/2010	001-0000-211.09-00	DEDUCTION 9/10 #2 P/R	CHECK # 65		15,436.16
							VENDOR TOTAL *		16,588.16
003779	WANG, ANNA								
	SWS141		00	09/27/2010	001-0135-411.03-91	FOOD-RECYCLING EVENT	CHECK # 103883		105.25
							VENDOR TOTAL *		105.25
011346	WASHINGTON NATIONAL INSURANCE CO								
L904614	SWS141		28	09/22/2010	001-0000-211.05-00	9/10 VOLUNTARY INSURANCE	CHECK # 206302		193.79
							VENDOR TOTAL *		193.79

TOTAL EXPENDITURES **** 993,276.38

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0700300	00	A & D TOTAL PLUMBING					
19687		SW623	00 10/12/2010	001-0640-416.03-34	SINK REPAIR-PD	124.00	
19691		SW623	00 10/14/2010	001-0720-420.03-34	VALVE REPAIR-STATION 2	105.00	
19687		SW623	00 10/12/2010	031-0000-466.13-22	SUMP PUMP-SALT DOME	651.00	
19680		SW623	00 10/14/2010	050-5030-472.03-44	NEW VALVES-7772 KINGSBURY	115.00	
					VENDOR TOTAL *	995.00	
0003937	00	AAA MY CASH SERVICES INC					
10-5		SW623	00 10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004011	00	ABC ROOFING					
10-1147		SW623	00 10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-1534		SW623	00 10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	200.00	
0003102	00	ACOM SOLUTIONS					
162819		SW623	00 10/13/2010	001-0530-415.03-70	SHIPPING CHARGES	66.34	
					VENDOR TOTAL *	66.34	
0027663	00	ACTION LOCK & KEY INC					
72563		SW623	00 10/08/2010	001-0640-416.02-27	KEY BLANKS	17.00	
72601		SW623	00 10/08/2010	001-0640-416.03-34	REPR BATHROOM DOOR-PW	286.00	
					VENDOR TOTAL *	303.00	
0000123	00	AD DELUXE SIGN COMPANY					
10-1100		SW623	00 10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0007231	00	AIRGAS NORTH CENTRAL					
105280635		SW623	00 10/13/2010	001-0650-416.02-29	WELDER GAS REGULATOR	102.69	
105339391		SW623 110039	00 10/07/2010	001-0720-420.02-26	OXYGEN	427.43	
					VENDOR TOTAL *	530.12	
0002559	00	ALANIZ LANDSCAPING GROUP					
4028		SW623 110005	00 09/30/2010	001-0630-416.03-35	9/10 LAWN MAINT-MEDIANS	2,495.00	
4037		SW623 110006	00 09/30/2010	001-0630-416.03-35	CREEK BANK MOWING	3,025.00	
4015		SW623 110001	00 09/21/2010	001-0870-421.03-36	MOWING-CODE ENF (2)	78.00	
					VENDOR TOTAL *	5,598.00	
0000752	00	ALEXIAN BROS. CORPORATE HEALTH SVS					
378280		SW623	00 10/13/2010	001-0440-414.03-65	DRUG/ALCOHOL SCREEN	67.00	
376518		SW623	00 10/13/2010	001-0440-414.03-65	DRUG/ALCOHOL SCREEN	67.00	
376524		SW623	00 10/13/2010	001-0720-420.03-65	ALCOHOL SCREEN	23.00	
379537		SW623	00 10/13/2010	001-0820-421.03-65	ANNUAL PHYSICAL	417.00	
378283		SW623	00 10/13/2010	001-0830-421.03-65	ANNUAL PHYSICAL	243.00	
					VENDOR TOTAL *	817.00	
0001073	00	AMERICAN PLANNING ASSOCIATION					
050059		SW623	00 10/08/2010	001-0920-419.02-13	MEMBERSHIP-P GRILL	666.00	

PREPARED 10/14/2010, 16:01:37
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 10/14/2010 CHECK DATE: 10/22/2010

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0001073	00	AMERICAN PLANNING ASSOCIATION						
						VENDOR TOTAL *	666.00	
0960235	00	AMERICAN SOLUTIONS FOR BUSINESS						
646918		SW623	00	10/12/2010	001-0850-421.02-27	6-PART PARKING TICKETS	1,198.43	
						VENDOR TOTAL *	1,198.43	
0005393	00	AMSAN						
230325631		SW623	00	10/08/2010	001-0640-416.02-28	CLEANING MACHINE PARTS	220.38	
						VENDOR TOTAL *	220.38	
0004180	00	ANAYA, JUAN						
10-1160		SW623	00	10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0023012	00	ANDRES MEDICAL BILLING, LTD						
27104		SW623	00	10/12/2010	001-0000-323.12-00	9/10 AMB BILLING CHARGES	1,886.40	
						VENDOR TOTAL *	1,886.40	
0004277	00	ANSARI, SAMEERA						
HP10027991		SW623	00	10/12/2010	001-0000-323.14-00	REFUND VEHICLE IMPND FEE	500.00	
						VENDOR TOTAL *	500.00	
0003698	00	ARCO MECHANICAL EQUIPMENT SALES						
11574		SW623	00	10/13/2010	001-0720-420.03-34	GAS DETECTION CALIBRATION	450.00	
						VENDOR TOTAL *	450.00	
0004182	00	ARK HOME IMPROVEMENT						
10-965		SW623	00	10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0028294	00	ARMA LITE INC						
309,461		SW623	00	10/12/2010	001-0820-421.02-34	RIFLE PARTS	183.32	
						VENDOR TOTAL *	183.32	
0001409	00	ARS OF ILLINOIS						
10-1468		SW623	00	10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0003705	00	ASPEN EXTERIORS						
10-1210		SW623	00	10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-988		SW623	00	10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	200.00	
0001149	00	AT&T						
		SW623	00	10/08/2010	001-0470-414.03-11	8/17-9/16 PHONE SERVICE	3,018.13	
		SW623	00	10/08/2010	001-0720-420.03-11	8/17-9/16 PHONE SERVICE	1,352.24	
						VENDOR TOTAL *	4,370.37	
0003103	00	AT&T MOBILITY						

PREPARED 10/14/2010, 16:01:37
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 10/14/2010 CHECK DATE: 10/22/2010

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003103	00	AT&T MOBILITY						
287021457490	SW623		00	10/12/2010	001-0470-414.03-11	8/25-9/24 CELLULAR PHONE	141.81	
287021457490	SW623		00	10/12/2010	050-5020-472.03-11	8/25-9/24 DATA PHONES	75.00	
287021457490	SW623		00	10/12/2010	050-5050-473.03-11	8/25-9/24 DATA PHONES	75.00	
VENDOR TOTAL *							291.81	
0026381	00	AV OVERHEAD GARAGE DOOR INC						
17811	SW623		00	10/12/2010	001-0640-416.02-27	DOOR PARTS-PW	136.00	
18293	SW623		00	10/12/2010	001-0720-420.03-34	DOOR REPAIR-FIRE	432.00	
18465	SW623		00	10/14/2010	001-0720-420.03-34	REPR DOOR SAFETY SWITCH	484.00	
18337	SW623	110089	00	07/22/2010	031-0000-466.13-21	OVRHD DOOR OPERATOR-FIRE	5,100.00	
18982	SW623	110095	00	09/24/2010	031-0000-466.13-21	OVRHD DOOR OPERATOR-FIRE	7,650.00	
VENDOR TOTAL *							13,802.00	
0003667	00	AZAVAR						
8152	SW623		00	10/08/2010	001-0000-312.02-00	UTILITY TAX AUDIT-NICOR	40.95	
8152	SW623		00	10/08/2010	001-0000-312.03-00	UTILITY TAX AUDIT-COM ED	39.27	
VENDOR TOTAL *							80.22	
0029122	00	BASEMENT FLOOD PROTECTOR INC						
10-1474	SW623		00	10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
VENDOR TOTAL *							100.00	
0001693	00	BAUDVILLE						
1577200	SW623		00	10/13/2010	001-0440-414.02-90	RECOGNITION SUPPLIES	84.09	
VENDOR TOTAL *							84.09	
0004282	00	BDB LLC						
10-281	SW623		00	10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	480.00	
VENDOR TOTAL *							480.00	
0023019	00	BIGFOOT BUG ELIMINATORS						
33208	SW623	110012	00	10/11/2010	001-0640-416.03-36	PEST CONTROL-VH	106.00	
33207	SW623	110012	00	10/11/2010	001-0720-420.03-36	PEST CONTROL-FIRE	94.00	
VENDOR TOTAL *							200.00	
0004015	00	BLADES, CARL						
11/10-12/10	SW623		00	10/13/2010	051-0000-323.10-00	REFUND PARKING PERMIT	36.00	
VENDOR TOTAL *							36.00	
0002075	00	BLUFF CITY MATERIALS INC						
308573	SW623	110013	00	08/16/2010	050-5030-472.03-44	LANDFILL DUMP FEE	96.00	
VENDOR TOTAL *							96.00	
0004283	00	BONINO, ERNESTO						
10-1220	SW623		00	10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
VENDOR TOTAL *							100.00	
0027996	00	BORTER HEATING & A/C						
10-1540	SW623		00	10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	115.00	

PREPARED 10/14/2010, 16:01:37
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 10/14/2010 CHECK DATE: 10/22/2010

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0027996	00	BORTER HEATING & A/C						
						VENDOR TOTAL *	115.00	
0027991	00	BOUND TREE MEDICAL LLC						
80475523	SW623	110063	00	09/08/2010	001-0720-420.02-27	EMS SUPPLIES	474.83	
80490042	SW623	110063	00	10/07/2010	001-0720-420.02-27	EMS SUPPLIES	100.44	
						VENDOR TOTAL *	575.27	
0004252	00	BRIGGS PAVING						
25669	SW623		00	10/12/2010	016-0000-445.13-22	HANOVER SQUARE LOT-#2	48,609.06	
						VENDOR TOTAL *	48,609.06	
0960284	00	BUCK BROTHERS INC						
18371	SW623	110093	00	10/07/2010	061-6110-485.13-43	UTILITY VEHICLES-PW (2)	21,315.44	
						VENDOR TOTAL *	21,315.44	
0002529	00	BURKE'S TREE SERVICE						
062410	SW623		00	10/13/2010	001-0630-416.03-38	STORM DAMAGE REMOVAL	1,900.00	
						VENDOR TOTAL *	1,900.00	
0004261	00	C & M ROOFING & CONSTRUCTION						
10-1477	SW623		00	10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0002819	00	C & R REMODELING LLC						
10-1271	SW623		00	10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0950623	00	C.O.P.S. TESTING SERVICE INC						
101874	SW623		00	10/13/2010	001-0440-414.03-61	POLICE TESTING (80)	2,400.00	
						VENDOR TOTAL *	2,400.00	
0002934	00	CAROL STREAM LAWN & POWER						
266656	SW623		00	10/14/2010	001-0630-416.02-33	HARD HAT SYSTEM	39.95	
						VENDOR TOTAL *	39.95	
0002950	00	CARRILLO, GEORGE						
	SW623		00	10/08/2010	001-0720-420.03-71	REIMB-TUITION, BOOKS	380.80	
						VENDOR TOTAL *	380.80	
0028417	00	CASE LOTS INC						
26483	SW623		00	10/08/2010	001-0640-416.02-28	CLEANING SUPPLIES	379.80	
						VENDOR TOTAL *	379.80	
0004270	00	CAZARES, MARIA						
	SW623		00	10/08/2010	001-0620-431.03-35	CONCRETE-6900 PLUMTREE	560.00	
						VENDOR TOTAL *	560.00	
0026919	00	CDW GOVERNMENT INC						
VBF9864	SW623		00	10/08/2010	001-0470-414.02-11	TONER	696.70	

PREPARED 10/14/2010, 16:01:37

PROGRAM: GM339L

Village of Hanover Park

EXPENDITURE APPROVAL LIST

AS OF: 10/14/2010 CHECK DATE: 10/22/2010

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0026919	00	CDW GOVERNMENT INC						
VDD9303		SW623	00	10/12/2010	001-0470-414.02-11	TONER	293.61	
VCT4877		SW623	00	10/12/2010	001-0470-414.02-11	TONER	97.87	
TXB4194		SW623	00	10/08/2010	001-0640-416.02-27	CAMERA-PD BLDG SITE	1,091.12	
TZQ8139		SW623	00	10/08/2010	001-0640-416.02-27	CAMERA-PD BLDG SITE	641.53	
VBP0248		SW623	00	10/08/2010	001-0640-416.02-27	RETURN CREDIT	641.53-	
						VENDOR TOTAL *	2,179.30	
0002322	00	CERTIFIED FLEET SERVICES INC						
S12783		SW623	00	10/13/2010	001-0720-420.02-22	WATER CONTROL SWITCH-#371	32.80	
						VENDOR TOTAL *	32.80	
0002201	00	CHEMPACE CORP						
579464		SW623	00	10/08/2010	001-0620-431.02-27	GRAFFITI REMOVAL CHEMICAL	193.04	
						VENDOR TOTAL *	193.04	
0014468	00	CHICAGO INTERNATIONAL TRUCKS LLC						
102104964		SW623	00	10/12/2010	001-0650-416.02-22	OIL LINE-#19	77.30	
102105019		SW623	00	10/12/2010	001-0720-420.02-22	FAN CLUTCH-#362	1,407.81	
						VENDOR TOTAL *	1,485.11	
0004284	00	CHILDREN'S MEMORIAL HOSPITAL FND						
		SW623	00	10/13/2010	001-0440-414.02-90	SYMPATHY DONATION	50.00	
						VENDOR TOTAL *	50.00	
0028554	00	CINTAS #22						
22143637		SW623 110015	00	10/06/2010	001-0650-416.03-68	UNIFORM RENTAL	51.59	
22137211		SW623	00	10/14/2010	050-5030-472.02-31	UNIFORMS	26.39	
22137210		SW623	00	10/14/2010	050-5030-472.02-31	UNIFORMS	79.17	
22130846		SW623 110015	00	09/08/2010	050-5050-473.02-31	UNIFORM RENTAL	49.68	
22134017		SW623 110015	00	09/15/2010	050-5050-473.02-31	UNIFORM RENTAL	49.68	
22137209		SW623 110015	00	09/22/2010	050-5050-473.02-31	UNIFORM RENTAL	49.68	
22140404		SW623 110015	00	09/29/2010	050-5050-473.02-31	UNIFORM RENTAL	49.68	
						VENDOR TOTAL *	355.87	
0001721	00	CLASSIC LANDSCAPE LTD						
59946		SW623 110018	00	10/01/2010	051-0000-478.03-35	10/10 LAWN MAINT-COMM LOT	2,371.12	
						VENDOR TOTAL *	2,371.12	
0026384	00	CLIFFORD-WALD						
61987		SW623	00	10/08/2010	001-0660-416.03-36	MAINTENANCE-KIP COPIER	1,260.00	
						VENDOR TOTAL *	1,260.00	
0026762	00	COASTAL TRAINING TECHNOLOGIES						
1909851		SW623	00	10/13/2010	001-0440-414.03-71	TRAINING MATERIALS-PD	169.37	
						VENDOR TOTAL *	169.37	
0003479	00	COM ED						
8663648000		SW623	00	10/12/2010	011-0000-442.03-15	9/2-10/1 ONTARIOVILLE	161.82	
5703015039		SW623	00	10/12/2010	050-5050-473.03-13	9/2-10/1 SAVANNAH	73.71	

PREPARED 10/14/2010, 16:01:37
 PROGRAM: GM339L
 Village of Hanover Park

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 AS OF: 10/14/2010 CHECK DATE: 10/22/2010

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0003479	00	COM ED						
1890092011		SW623	00	10/12/2010	050-5050-473.03-13	9/1-10/1 POND AERATORS	188.35	
7662262005		SW623	00	10/13/2010	051-0000-478.03-13	9/8-10/7 TRAIN STATION	928.02	
						VENDOR TOTAL *	1,351.90	
0003480	00	COM ED						
0091041048		SW623	00	10/08/2010	050-5020-472.03-13	9/1-10/1 MORTON TOWER	38.16	
						VENDOR TOTAL *	38.16	
0950519	00	CONTINENTAL WEATHER SERVICE						
11061		SW623 110019	00	10/01/2010	001-0620-431.03-35	10/10 WEATHER FORECASTING	150.00	
						VENDOR TOTAL *	150.00	
0003634	00	CORPORATE BUSINESS CARDS						
127696		SW623	00	10/12/2010	001-0110-411.02-11	BUSINESS CARDS	43.25	
127696		SW623	00	10/12/2010	001-0520-415.02-11	BUSINESS CARDS	43.25	
						VENDOR TOTAL *	86.50	
0004019	00	CRAIG, RODNEY						
		SW623	00	10/12/2010	001-0110-411.03-71	REIMB-IML CONF EXPENSE	35.98	
		SW623	00	10/12/2010	001-0110-411.03-72	REIMB-AIRFARE	341.40	
		SW623	00	10/12/2010	001-0110-411.03-71	REIMB-HOTEL	308.01	
		SW623	00	10/12/2010	001-0110-411.03-71	PER DIEM	106.50	
		SW623	00	10/12/2010	001-0110-411.03-72	REIMB-CAB FARE	44.50	
		SW623	00	10/12/2010	001-0110-411.03-72	REIMB-MILEAGE	40.00	
						VENDOR TOTAL *	876.39	
0027950	00	CRYSTAL MGMT & MAINT SERVICES CORP						
19243		SW623 100180	00	09/15/2010	001-0640-416.03-36	10/10 JANITORIAL SERVICE	1,249.50	
19261		SW623 100180	00	10/01/2010	001-0640-416.03-36	BIO-HAZARD CLEANING SERV	40.00	
19243		SW623 100180	00	09/15/2010	050-5010-471.03-36	10/10 JANITORIAL SERVICE	535.50	
						VENDOR TOTAL *	1,825.00	
0027550	00	D & S CONSTRUCTION						
10-1366		SW623	00	10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0002622	00	D-WING INC						
10-1310		SW623	00	10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004262	00	D'ANGELO NATURAL SPRING WATER						
699100		SW623	00	10/08/2010	050-5050-473.02-26	WATER-STP LAB	47.60	
						VENDOR TOTAL *	47.60	
0004186	00	DAM, JOHN						
10-1251		SW623	00	10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0002634	00	DECATUR ELECTRONICS						

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0002634 194846	00	DECATUR ELECTRONICS SW623	00	10/13/2010	001-0850-421.03-33	RADAR REPAIR PARTS	503.35	
						VENDOR TOTAL *	503.35	
0004285	00	DOCTOR OF DETAILING SW623	00	10/13/2010	001-0650-416.03-31	PD FLEET DETAILING (30)	2,400.00	
						VENDOR TOTAL *	2,400.00	
0004286 10-1607	00	DON'S ROOFING SW623	00	10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0950095 10-220	00	DONALD, ALVIN SW623	00	10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0700134 10-120 09-1241	00	DOYLE SIGNS INC SW623 SW623	00	10/08/2010 10/13/2010	001-0000-229.00-00 001-0000-229.00-00	REFUND PERMIT BOND REFUND PERMIT BOND	100.00 100.00	
						VENDOR TOTAL *	200.00	
0028147 10-124	00	DUBOIS PAVING CO SW623	00	10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	540.00	
						VENDOR TOTAL *	540.00	
0004949 6480	00	DUPAGE MAYORS & MANAGERS SW623	00	10/12/2010	001-0410-414.03-71	MEETING-MOSER	35.00	
						VENDOR TOTAL *	35.00	
0004297	00	EARNISSE, MARK SW623	00	10/14/2010	001-0620-431.03-35	CONCRETE-840 HASTINGS	435.00	
						VENDOR TOTAL *	435.00	
0028061 735131	00	EBRYIT INC SW623	00	10/12/2010	001-0470-414.03-36	11/10-1/11 PRINTER MAINT	326.02	
						VENDOR TOTAL *	326.02	
0004136 10-931 10-626 10-928 10-1199	00	ED'S CONSTRUCTION COMPANY SW623 SW623 SW623 SW623	00	10/08/2010 10/08/2010 10/08/2010 10/08/2010	001-0000-229.00-00 001-0000-229.00-00 001-0000-229.00-00 001-0000-229.00-00	REFUND PERMIT BOND REFUND PERMIT BOND REFUND PERMIT BOND REFUND PERMIT BOND	115.00 100.00 100.00 100.00	
						VENDOR TOTAL *	415.00	
0000934 521469 29569	00	ELKHART BRASS MFG CO INC SW623 SW623	00	10/13/2010 10/13/2010	001-0720-420.02-22 001-0720-420.02-22	DECK WATER GUN PARTS-#362 RETURN CREDIT	797.90 263.25-	
						VENDOR TOTAL *	534.65	
0004287	00	EMPIRE RENOVATION INC						

PREPARED 10/14/2010, 16:01:37
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 10/14/2010 CHECK DATE: 10/22/2010

6-A.8 & 6-A.9

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004287	00	EMPIRE RENOVATION INC						
10-1566		SW623	00	10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0002767	00	ERGOMETRICS						
108125		SW623	00	10/13/2010	001-0440-414.03-61	POLICE TESTING (203)	406.00	
						VENDOR TOTAL *	406.00	
0026427	00	EUCLID ROOFING						
10-1418		SW623	00	10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004289	00	EVERGREEN CONSTRUCTION COMPANY						
10-1154		SW623	00	10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0003277	00	EXELON ENERGY INC						
2853097080		SW623	00	10/12/2010	011-0000-442.03-15	9/2-10/1 STREETLIGHTS	307.46	
						VENDOR TOTAL *	307.46	
0004094	00	EXPERT ROOFING INC						
10-1054		SW623	00	10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-1013		SW623	00	10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	200.00	
0005841	00	FED EX						
723272407		SW623	00	10/12/2010	001-0120-411.03-12	OVERNIGHT PACKAGE	28.30	
723272407		SW623	00	10/13/2010	001-0440-414.03-12	OVERNIGHT PACKAGE	61.04	
						VENDOR TOTAL *	89.34	
0028181	00	FELIX LANDSCAPING & CONCRETE						
10-787		SW623	00	10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0026555	00	FENCE CONNECTION						
10-320		SW623	00	10/08/2010	001-0620-431.03-39	FENCE REPAIR-ARMY TRAIL	850.00	
10-600		SW623	00	10/12/2010	050-5050-473.03-34	FENCE REPAIR-STP	1,400.00	
						VENDOR TOTAL *	2,250.00	
0028394	00	FIREGROUND SUPPLY INC						
7051		SW623	00	10/12/2010	001-0720-420.02-31	UNIFORMS	44.95	
7050		SW623	00	10/12/2010	001-0720-420.03-78	UNIFORMS-FIRE CORP	80.50	
7071		SW623 110038	00	09/28/2010	001-0720-420.02-31	UNIFORMS	106.50	
						VENDOR TOTAL *	231.95	
0001313	00	FIRST CHOICE ROOFING INC						
10-1585		SW623	00	10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0003951	00	FLOWERS BY CHRISTINE						

PREPARED 10/14/2010, 16:01:37
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 10/14/2010 CHECK DATE: 10/22/2010

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003951	00	FLOWERS BY CHRISTINE						
48100		SW623	00	10/13/2010	001-0440-414.02-90	FLOWER ARRANGEMENT	60.00	
48190		SW623	00	10/13/2010	001-0440-414.02-90	FLOWER ARRANGEMENT	65.00	
48173		SW623	00	10/13/2010	001-0440-414.02-90	FLOWER ARRANGEMENT	45.00	
48056		SW623	00	10/13/2010	001-0440-414.02-90	FLOWER ARRANGEMENT	44.00	
						VENDOR TOTAL *	214.00	
0004271	00	FORT DEARBORN LAND TITLE CO						
6182		SW623	00	10/08/2010	033-0000-465.03-62	TRACT SRCH-HANOVER SQUARE	250.00	
						VENDOR TOTAL *	250.00	
0001314	00	FOUR SEASONS HEATING & A/C						
10-1229		SW623	00	10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-1421		SW623	00	10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	200.00	
0701093	00	FRED PRYOR SEMINARS						
294873		SW623	00	10/13/2010	001-0440-414.03-71	TRAINING-C RANDALL	199.00	
294874		SW623	00	10/13/2010	001-0440-414.03-71	TRAINING-K SPOO	199.00	
294871		SW623	00	10/13/2010	001-0440-414.03-71	TRAINING SOFTWARE	186.95	
						VENDOR TOTAL *	584.95	
0600410	00	FSCI						
2010-773		SW623	00	10/13/2010	039-0000-461.13-21	FIRE SAFETY INSPECTION-PD	791.75	
						VENDOR TOTAL *	791.75	
0000880	00	FUL-LIFE SAFETY CENTER						
14190		SW623 110036	00	10/07/2010	001-0630-416.02-33	MISC SAFETY SUPPLIES	173.38	
14067		SW623	00	10/14/2010	050-5030-472.02-33	SAFETY VESTS	90.24	
14122		SW623 110036	00	09/28/2010	050-5050-473.02-33	SAFETY BOOTS	55.20	
						VENDOR TOTAL *	318.82	
0027371	00	GALAXIE CONSTRUCTION						
10-1051		SW623	00	10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0003735	00	GATSO USA						
316		SW623	00	10/08/2010	001-0000-227.02-00	9/10 RED LIGHT CAMERA PMT	7,710.00	
						VENDOR TOTAL *	7,710.00	
0004263	00	GEORGETOWN DECKS & CONSTRUCTION						
10-603		SW623	00	10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0028458	00	GRECO EXTERIOR IMPROVEMENTS						
10-1313		SW623	00	10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0027764	00	GROOT INDUSTRIES INC						
CR5186		SW623 110020	00	09/30/2010	001-0620-431.03-35	LANDFILL DUMP FEE	96.00	

PREPARED 10/14/2010, 16:01:37
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 10/14/2010 CHECK DATE: 10/22/2010

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0027764	00	GROOT INDUSTRIES INC						
						VENDOR TOTAL *	96.00	
0004272	00	GRUBESIC, VLATKO & IVANA SW623	00	10/08/2010	001-0000-321.09-00	REFUND RR FEE	100.00	
						VENDOR TOTAL *	100.00	
0000319	00	HAIGH, CRAIG SW623	00	10/12/2010	001-0720-420.03-71	FOOD-MEETING	15.74	
						VENDOR TOTAL *	15.74	
0008032 1850	00	HAVEY COMMUNICATIONS SW623	00	10/13/2010	001-0650-416.02-22	CONTROL HEAD-#6	144.90	
						VENDOR TOTAL *	144.90	
0018035 1885791 1994854 1892753 1734123 1913107 1934510 1972861 1999284	00	HD SUPPLY WATERWORKS SW623	00	10/14/2010	050-5030-472.02-34	PIPE THREADING TOOLS	75.00	
						WATERMAIN PARTS	1,298.18	
						WATERMAIN PARTS	572.45	
						WATERMAIN PARTS	63.50	
						WATERMAIN PARTS	199.50	
						WATERMAIN PARTS	519.62	
						COUPLINGS	90.00	
						RETURN CREDIT	90.00-	
						VENDOR TOTAL *	2,728.25	
0001684	00	HEINZE, CARL SW623	00	10/12/2010	001-0930-419.03-72	REIMB-MILEAGE, TOLLS	181.60	
						VENDOR TOTAL *	181.60	
0700543 IIM200 IIM200 IIM200	00	HILTON CHICAGO SW623 110096	00	10/01/2010	001-0110-411.03-71	IML CONF HOTEL (5)	3,420.90	
						IML CONF HOTEL-CORRAL	536.30	
						IML CONF HOTEL-B PAUL	779.25	
						VENDOR TOTAL *	4,736.45	
0950360 7321	00	HOLIDAY SIGNS LLC SW623	00	10/13/2010	001-0520-415.02-11	2011 HOLIDAY SIGNS	22.25	
						VENDOR TOTAL *	22.25	
0003239 2354	00	IL ASSN OF WASTEWATER AGENCIES SW623	00	10/13/2010	050-5050-473.02-13	MEMBERSHIP DUES	1,144.00	
						VENDOR TOTAL *	1,144.00	
0009337 IL016420L	00	IL STATE POLICE SW623	00	10/12/2010	001-0000-207.06-00	FINGERPRINTS	34.25	
						VENDOR TOTAL *	34.25	
0700808 HP10004517	00	IL STATE POLICE SW623	00	10/08/2010	001-0000-207.07-00	FORFEITED DRUG MONEY	3,010.00	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0700808	00	IL STATE POLICE						
						VENDOR TOTAL *	3,010.00	
0004264 10-125	00	INTEGRITY SIGN COMPANY SW623		00 10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0600313 HANOVER PARK HANOVER PARK 7618 7609 HANOVER PARK	00	INTERGOVERNMENTAL RISK MANAGEMENT SW623 SW623 SW623 SW623 SW623		00 10/13/2010 00 10/13/2010 00 10/12/2010 00 10/12/2010 00 10/13/2010	001-0550-415.03-21 001-0720-420.03-21 001-0820-421.03-71 001-0830-421.03-71 050-5010-471.03-21	9/10 DEDUCTIBLE 9/10 DEDUCTIBLE TRAINING-PD (2) TRAINING-PD (2) 9/10 DEDUCTIBLE	2,570.48 827.82 220.00 220.00 3,505.50	
						VENDOR TOTAL *	7,343.80	
0002428 1239210	00	INTERNATIONAL CODE COUNCIL SW623		00 10/13/2010	001-0930-419.02-14	BLDG CODE BOOK	169.00	
						VENDOR TOTAL *	169.00	
0023103 36465	00	INTERSTATE BATTERIES SW623		00 10/08/2010	001-0640-416.02-27	BATTERIES	151.60	
						VENDOR TOTAL *	151.60	
0009613 24166817	00	IPMA-HR SW623		00 10/13/2010	001-0440-414.02-13	MEMBERSHIP DUES-HR	360.00	
						VENDOR TOTAL *	360.00	
0001826 10-1290	00	JARO ROOFING SW623		00 10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0002830 97528 97528	00	JEFFREY ELEVATOR CO INC SW623 110021 SW623 110021		00 10/01/2010 00 10/01/2010	001-0640-416.03-36 001-0720-420.03-36	10/10 ELEVATOR MAINT 10/10 ELEVATOR MAINT	200.00 100.00	
						VENDOR TOTAL *	300.00	
0009881 092710 092710	00	JETCO LTD SW623 SW623 110042		00 09/27/2010 00 09/27/2010	050-0000-206.00-00 050-5050-473.13-61	RETAINAGE REDUCTION DIGESTER PAINTING-#2	11,332.00 48,075.00	
						VENDOR TOTAL *	59,407.00	
0960386 10-666	00	JNL CLIMATE CONTROL SW623		00 10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0000568 09100724	00	JULIE, INC SW623		00 10/13/2010	001-0660-416.03-61	9/10 JULIE FEE	295.50	
						VENDOR TOTAL *	295.50	
0010236	00	KALE UNIFORMS						

PREPARED 10/14/2010, 16:01:37
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 10/14/2010 CHECK DATE: 10/22/2010

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NO		NO NO						AMOUNT
0010236	00	KALE UNIFORMS						
486713		SW623 110002	00	09/27/2010	001-0820-421.02-31	UNIFORMS	649.24	
486743		SW623 110002	00	09/27/2010	001-0820-421.02-31	UNIFORMS	94.94	
486890		SW623 110002	00	09/27/2010	001-0820-421.02-31	UNIFORMS	184.41	
486905		SW623 110002	00	09/27/2010	001-0820-421.02-31	UNIFORMS	368.96	
487080		SW623 110002	00	09/28/2010	001-0820-421.02-31	UNIFORMS	272.34	
487194		SW623 110002	00	09/28/2010	001-0820-421.02-31	UNIFORMS	564.07	
487425		SW623 110002	00	09/28/2010	001-0820-421.02-31	UNIFORMS	229.85	
489743		SW623 110002	00	10/05/2010	001-0820-421.02-31	UNIFORMS	280.96	
484890		SW623 110002	00	09/20/2010	001-0830-421.02-31	UNIFORMS	27.95	
486437		SW623 110002	00	09/24/2010	001-0850-421.02-31	UNIFORMS	404.46	
487041		SW623 110002	00	09/28/2010	001-0850-421.02-31	UNIFORMS	249.95	
487131		SW623 110002	00	09/28/2010	001-0850-421.02-31	UNIFORMS	384.47	
486912		SW623 110002	00	09/27/2010	001-0870-421.02-31	UNIFORMS	286.86	
						VENDOR TOTAL *	3,998.46	
0010254	00	KAMMES AUTO & TRUCK REPAIR INC						
283061		SW623	00	10/13/2010	001-0650-416.03-31	TRUCK SAFETY INSPECTIONS	261.00	
						VENDOR TOTAL *	261.00	
0004017	00	KAMMES, LEN						
10-133		SW623	00	10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	250.00	
						VENDOR TOTAL *	250.00	
0002022	00	KODY, GARRETT						
		SW623	00	10/13/2010	001-0720-420.03-91	REIMB-OPEN HOUSE SUPPLIES	28.63	
						VENDOR TOTAL *	28.63	
0004197	00	KOENIG & STREY REAL LIVING						
		SW623	00	10/08/2010	032-0000-464.03-61	TIF #2 CONSULTING	405.00	
		SW623	00	10/08/2010	033-0000-465.03-61	TIF #3 CONSULTING	1,215.00	
		SW623	00	10/08/2010	037-0000-461.03-61	TIF #4 CONSULTING	337.50	
						VENDOR TOTAL *	1,957.50	
0010682	00	KUSTOM SIGNALS INC						
427179		SW623	00	10/13/2010	001-0820-421.03-37	RADAR REPAIR	133.00	
						VENDOR TOTAL *	133.00	
0004118	00	LEOPARDO COMPANIES INC						
34627		SW623	00	10/14/2010	039-0000-461.13-21	PRECONSTRUCTION SVS-#4	7,500.00	
34626		SW623	00	10/14/2010	039-0000-461.13-21	PD BUILDING-#3	204,788.00	
						VENDOR TOTAL *	212,288.00	
0001876	00	LEXIS NEXIS RISK DATA MGMT						
1229084		SW623	00	10/12/2010	001-0810-421.03-61	9/10 SEARCH FEES	118.15	
						VENDOR TOTAL *	118.15	
0002512	00	LOWTH, ROB						
		SW623	00	10/08/2010	001-0650-416.03-71	ASE TESTING FEES	110.00	
						VENDOR TOTAL *	110.00	
0004162	00	M/I HOMES						

PREPARED 10/14/2010, 16:01:37
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 10/14/2010 CHECK DATE: 10/22/2010

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NO		NO NO						AMOUNT
0004162	00	M/I HOMES SW623	00	10/12/2010	010-0000-441.13-22	MAPLE AVE IMPROVEMENTS	66,358.25	
						VENDOR TOTAL *	66,358.25	
0000163	00	MARCOTT ENTERPRISES INC						
16063		SW623 110023	00	09/28/2010	050-5030-472.02-27	TOPSOIL	330.00	
16066		SW623 110023	00	09/30/2010	050-5030-472.02-27	TOPSOIL	330.00	
16061		SW623	00	10/08/2010	050-5050-473.02-27	STONE	755.00	
						VENDOR TOTAL *	1,415.00	
0003527	00	MATCO TOOLS						
49087		SW623	00	10/12/2010	001-0650-416.02-34	MISC TOOLS	73.45	
49089		SW623	00	10/12/2010	001-0650-416.02-34	MISC TOOLS	53.54	
						VENDOR TOTAL *	126.99	
0028069	00	MEDINA, LEOBARDO						
10-1554		SW623	00	10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0012115	00	MENARDS						
39309		SW623	00	10/08/2010	001-0660-416.02-11	HARDWARE	16.36	
39485		SW623	00	10/12/2010	001-0720-420.02-27	HARDWARE	44.86	
37175		SW623	00	10/12/2010	001-0720-420.02-27	HARDWARE	9.76	
42023		SW623	00	10/12/2010	001-0720-420.02-27	HARDWARE	22.37	
						VENDOR TOTAL *	93.35	
0012166	00	METRA						
P04918		SW623	00	10/08/2010	051-0000-478.03-55	ANNUAL RENTAL-COMM LOT	775.00	
						VENDOR TOTAL *	775.00	
0012426	00	MONROE TRUCK EQUIPMENT						
5170770		SW623	00	10/13/2010	001-0650-416.02-22	ASPHALT TARP-#19	156.36	
						VENDOR TOTAL *	156.36	
0027780	00	MUNICIPAL WEB SERVICES						
102955		SW623	00	10/08/2010	001-0470-414.03-36	8/10 WEB SITE MAINT.	400.00	
						VENDOR TOTAL *	400.00	
0013055	00	NATIONAL SAFETY COUNCIL						
2035681		SW623	00	10/08/2010	001-0620-431.03-71	FLAGGER TRAINING	750.00	
2035681		SW623	00	10/08/2010	001-0630-416.03-71	FLAGGER TRAINING	150.00	
2035681		SW623	00	10/08/2010	050-5060-473.03-71	FLAGGER TRAINING	300.00	
						VENDOR TOTAL *	1,200.00	
0026675	00	NEXTEL COMMUNICATIONS						
622730512		SW623	00	10/11/2010	001-0470-414.03-11	8/24-9/23 MONTHLY SERVICE	2,493.89	
622730512		SW623	00	10/11/2010	001-0470-414.03-11	EQUIPMENT CHARGES	293.94	
622730512		SW623	00	10/11/2010	001-0720-420.03-11	8/24-9/23 MONTHLY SERVICE	710.07	
622730512		SW623	00	10/11/2010	050-5010-471.03-11	8/24-9/23 MONTHLY SERVICE	312.10	
						VENDOR TOTAL *	3,810.00	
0013298	00	NICOR GAS						

PREPARED 10/14/2010, 16:01:37
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 10/14/2010 CHECK DATE: 10/22/2010

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0013298	00	NICOR GAS						
02494710003		SW623	00	10/11/2010	050-5020-472.03-14	8/31-9/30 WELL #4	101.22	
17642810000		SW623	00	10/12/2010	050-5020-472.03-14	9/1-10/1 WELL #5	37.69	
67216710003		SW623	00	10/12/2010	050-5020-472.03-14	9/1-10/1 LONGMEADOW	97.04	
51653810005		SW623	00	10/12/2010	050-5050-473.03-14	9/3-10/5 STP	130.03	
85326410009		SW623	00	10/11/2010	051-0000-478.03-14	8/31-9/30 TRAIN STATION	46.24	
VENDOR TOTAL *							412.22	
0700487	00	NORTHERN FRAME & AUTO INC						
64282		SW623	00	10/13/2010	001-0650-416.03-31	BODY DAMAGE REPAIR-#169	2,292.07	
VENDOR TOTAL *							2,292.07	
0701252	00	NORTHERN IL POLICE ALARM SYSTEM						
7402		SW623	00	10/12/2010	001-0810-421.03-92	UNIFORM/EQUIP-KAJOHNKITT.	149.73	
7398		SW623	00	10/12/2010	001-0810-421.03-92	UNIFORM/EQUIP-KOSARTES	74.38	
VENDOR TOTAL *							224.11	
0027037	00	NORTHERN IL UNIVERSITY						
370375		SW623	00	10/11/2010	070-0000-491.03-71	CONFERENCE-LANGHENRY	350.00	
370375		SW623	00	10/11/2010	070-0000-491.03-71	CONFERENCE-SULLIVAN	350.00	
VENDOR TOTAL *							700.00	
0026377	00	O.C. TANNER RECOGNITION CO						
991112767		SW623	00	10/13/2010	001-0440-414.02-90	SERV RECOGNITION PINS (7)	1,267.97	
914185895		SW623	00	10/13/2010	001-0440-414.02-90	SERV RECOGNITION AWARD	258.63	
VENDOR TOTAL *							1,526.60	
0027233	00	ORIENTAL TRADING COMPANY INC						
639958896-01		SW623	00	10/13/2010	001-0110-411.03-71	PATRIOTIC STICKERS	56.94	
VENDOR TOTAL *							56.94	
0004265	00	OTTE, GAIL						
10-1234		SW623	00	10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
VENDOR TOTAL *							100.00	
0004281	00	PADDOCK PUBLICATIONS						
T4231303		SW623	00	10/12/2010	001-0120-411.03-67	AD-PD BLDG BID	168.00	
T4229956		SW623	00	10/12/2010	001-0120-411.03-67	AD-WELL #3 PAINTING BID	42.00	
VENDOR TOTAL *							210.00	
0028160	00	PADDOCK PUBLICATIONS INC						
112461		SW623	00	10/11/2010	001-0135-411.03-91	AD-RECYCLING EVENT	548.83	
VENDOR TOTAL *							548.83	
0003497	00	PAETEC						
1506799		SW623	00	10/11/2010	001-0470-414.03-11	8/18-9/17 PHONE SERVICE	236.59	
1506799		SW623	00	10/11/2010	050-5010-471.03-11	8/18-9/17 PHONE SERVICE	177.45	
1506799		SW623	00	10/11/2010	050-5020-472.03-11	8/18-9/17 PHONE SERVICE	88.73	
1506799		SW623	00	10/11/2010	050-5050-473.03-11	8/18-9/17 PHONE SERVICE	88.73	
VENDOR TOTAL *							591.50	
0027100	00	PAUL, BERNARD Z						

PREPARED 10/14/2010, 16:01:37
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 10/14/2010 CHECK DATE: 10/22/2010

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0027100	00	PAUL, BERNARD Z						
10870		SW623	00	10/12/2010	001-0550-415.03-62	7/10 LEGAL SERVICES	6,824.90	
10867		SW623	00	10/12/2010	001-0550-415.03-62	7/10 LEGAL SERVICES	94.50	
10869		SW623	00	10/12/2010	001-0550-415.03-62	7/10 LEGAL SERVICES	315.00	
		SW623	00	10/12/2010	001-0550-415.03-62	IML TRAVEL EXPENSES	104.40	
10868		SW623	00	10/12/2010	033-0000-465.03-62	7/10 LEGAL SERVICES	86.00	
						VENDOR TOTAL *	7,424.80	
0003968	00	PAVONE, DANIEL						
10-1121		SW623	00	10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004273	00	PAVONE, MARIA						
		SW623	00	10/11/2010	001-0000-207.13-00	REF ESCROW-2055 MILLPOND	1,100.00	
						VENDOR TOTAL *	1,100.00	
0004280	00	PEREZ, JOANNE						
		SW623	00	10/12/2010	001-0620-431.03-35	CONCRETE-5831 BEVERLY	400.00	
						VENDOR TOTAL *	400.00	
0002131	00	PERMA SEAL						
10-1451		SW623	00	10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0014378	00	PIKORA, LARRY						
		SW623	00	10/13/2010	001-0720-420.03-91	REIMB-OPEN HOUSE FOOD	29.15	
						VENDOR TOTAL *	29.15	
0014372	00	PINNER ELECTRIC CO						
20421		SW623	00	10/11/2010	011-0000-442.03-36	TRAFFIC SIGNAL MAINT	175.00	
20422		SW623 110076	00	09/30/2010	011-0000-442.03-35	9/10 STREETLIGHT MAINT	6,251.88	
						VENDOR TOTAL *	6,426.88	
0025686	00	PREFERRED ELECTRIC						
10-990		SW623	00	10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	890.00	
						VENDOR TOTAL *	890.00	
0028614	00	PRESTIGE GLASS INTERNATIONAL						
67206		SW623	00	10/13/2010	001-0440-414.02-90	RECOGNITION AWARDS	171.00	
						VENDOR TOTAL *	171.00	
0004266	00	PRO-HOME SERVICES INC						
10-1386		SW623	00	10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0001487	00	PSA-DEWBERRY						
738819		SW623	00	10/13/2010	039-0000-461.13-21	POLICE STATION DESIGN-#7	158,452.24	
						VENDOR TOTAL *	158,452.24	
0003016	00	RAINBOW GLASS & TRIM LTD						

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0003016 378846	00	RAINBOW GLASS & TRIM LTD SW623	00	10/13/2010	001-0650-416.03-31	SEAT REPAIR-#113	450.00	
						VENDOR TOTAL *	450.00	
0008163 181162	00	RALPH HELM INC SW623	00	10/12/2010	001-0650-416.02-29	CHAINSAW PARTS	135.76	
						VENDOR TOTAL *	135.76	
0015433 3022 3022	00	RED WING SHOE STORE SW623 SW623	00	10/11/2010 10/11/2010	001-0620-431.02-33 001-0630-416.02-33	SAFETY SHOES SAFETY SHOES	230.00 115.00	
						VENDOR TOTAL *	345.00	
0600491 340649	00	REDMON'S TOWING SW623	00	10/12/2010	001-0850-421.03-51	TOWING CHARGES	50.00	
						VENDOR TOTAL *	50.00	
0000204 410201796 410156623	00	RICOH AMERICAS CORPORATION SW623 SW623	00	10/12/2010 10/12/2010	001-0720-420.03-32 001-0720-420.03-32	7/10-9/10 COPY CHRGS-FIRE COPIER ANNUAL MAINT-FIRE	62.86 816.00	
						VENDOR TOTAL *	878.86	
0004298 38352	00	RNOW SW623	00	10/14/2010	001-0620-431.03-35	REPAIR ROOT CUTTER	575.00	
						VENDOR TOTAL *	575.00	
9999999 116310-39360	00	RODARTE, ALVARO M SW623	00	00/00/0000	050-0000-202.01-00	WATER REF 1677 GREENWOOD	23.76	
						VENDOR TOTAL *	23.76	
0025034 10-1578	00	RODRIGUEZ ROOFING COMPANY SW623	00	10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
9999999 147255-64490	00	RODRIGUEZ, MARIA L SW623	00	00/00/0000	050-0000-202.01-00	WATER REF 2030 NARCISSUS	17.46	
						VENDOR TOTAL *	17.46	
0960014	00	ROMANOFF, ROBERT SW623	00	10/14/2010	001-0620-431.03-35	CONCRETE-8181 DARTMOUTH	496.00	
						VENDOR TOTAL *	496.00	
0004290 10-1570	00	ROOFING & RESTORATION SERVICES SW623	00	10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0001041 S2083547.1	00	S.G. SUPPLY CO SW623	00	10/13/2010	001-0640-416.02-27	BOILER FAN-VH	616.50	
						VENDOR TOTAL *	616.50	
0016036	00	SAFETY SUPPLY ILLINOIS						

PREPARED 10/14/2010, 16:01:37
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 10/14/2010 CHECK DATE: 10/22/2010

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0016036 1168941-01	00	SAFETY SUPPLY ILLINOIS SW623	00 10/12/2010	050-5020-472.02-33	GAS MONITOR REPAIR,MAINT	1,258.27	
					VENDOR TOTAL *	1,258.27	
0028016 6152 6152 1211 1211 1211	00	SAM'S CLUB BUSINESS PAYMENTS SW623 SW623 SW623 SW623 SW623	00 10/13/2010 00 10/13/2010 00 10/12/2010 00 10/13/2010 00 10/13/2010	001-0720-420.03-91 001-0720-420.03-91 001-0850-421.02-27 001-0850-421.02-27 001-0850-421.02-27	FOOD-FIRE OPEN HOUSE FOOD-FIRE OPEN HOUSE MISC SUPPLIES MISC SUPPLIES PRISONER MEALS	85.24 102.24 18.45 13.98 52.24	
					VENDOR TOTAL *	272.15	
0002578 SRS-66 SRS-68	00	SARGE'S RANGE SERVICE INC SW623 110026 SW623 110026	00 10/02/2010 00 10/02/2010	001-0640-416.03-36 001-0640-416.03-36	SHOOTING RANGE CLEANING SHOOTING RANGE CLEANING	935.00 385.00	
					VENDOR TOTAL *	1,320.00	
0002411 29184 29214	00	SEALMASTER-CHICAGO SW623 110107 SW623 110107	00 09/23/2010 00 09/24/2010	001-0620-431.02-27 001-0620-431.02-27	TRAFFIC MARKING PAINT TRAFFIC MARKING PAINT	206.97 413.94	
					VENDOR TOTAL *	620.91	
0016396 56444	00	SEBERT LANDSCAPING SW623 110062	00 10/01/2010	001-0630-416.03-35	10/10 LAWN MAINT-LAKE ST	1,687.50	
					VENDOR TOTAL *	1,687.50	
0027252 74501-1	00	SERVICE COMPONENTS SW623	00 10/12/2010	001-0650-416.02-27	HARDWARE	18.57	
					VENDOR TOTAL *	18.57	
0001306 54087-R5	00	SETANTA PUBLISHING LLC SW623	00 10/12/2010	001-0720-420.02-13	FOOD SAFETY PUBLICATION	277.17	
					VENDOR TOTAL *	277.17	
0004267 10-972	00	SHAH, KAVITA SW623	00 10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004293 10-1555	00	SHL CONSTRUCTION INC SW623	00 10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0026756 92048 92019	00	SHORE GALLERIES INC SW623 SW623 100185	00 10/11/2010 00 09/10/2010	001-0640-416.02-29 001-0820-421.02-25	RANGE SUPPLIES AMMUNITION	910.00 590.40	
					VENDOR TOTAL *	1,500.40	
0025490 01201340	00	SHRM SW623	00 10/13/2010	001-0440-414.02-13	MEMBERSHIP-C RANDALL	180.00	
					VENDOR TOTAL *	180.00	
0004294	00	SKENDER CONSTRUCTION					

PREPARED 10/14/2010, 16:01:37
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 10/14/2010 CHECK DATE: 10/22/2010

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004294	00	SKENDER CONSTRUCTION						
		SW623	00	10/13/2010	050-0000-229.00-00	REFUND HYDRANT METER	1,000.00	
		SW623	00	10/13/2010	050-0000-344.01-00	LESS WATER USAGE	391.30-	
						VENDOR TOTAL *	608.70	
0003649	00	SKY-HIGH ROOFING & REMODELING						
10-977		SW623	00	10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-837		SW623	00	10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-1105		SW623	00	10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-1356		SW623	00	10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	400.00	
9999999	00	SLATER, JAMES						
21650-44100		SW623	00	00/00/0000	050-0000-202.01-00	WATER REF 1541 HILLCREST	19.97	
						VENDOR TOTAL *	19.97	
0003266	00	SOUNDS GREAT ENTERTAINMENT						
		SW623	00	10/12/2010	001-0460-414.03-91	DJ-2010 CAR SHOW	500.00	
						VENDOR TOTAL *	500.00	
0000721	00	SOUTH SIDE CONTROL SUPPLY CO						
334312		SW623	00	10/11/2010	001-0640-416.02-27	HVAC PARTS	226.45	
333681		SW623	00	10/11/2010	001-0640-416.02-27	HVAC PARTS	282.45	
333983		SW623	00	10/11/2010	001-0640-416.02-27	RETURN CREDIT	86.24-	
						VENDOR TOTAL *	422.66	
0004268	00	SPRINGER, PAM						
10-1444		SW623	00	10/08/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004274	00	SR PRODUCTS						
2014		SW623	00	10/11/2010	001-0640-416.02-27	ROOF PATCHING MATERIAL	131.11	
						VENDOR TOTAL *	131.11	
0016961	00	STANDARD EQUIPMENT CO						
C60010		SW623	00	10/13/2010	001-0650-416.02-29	LOW WATER LIGHT-#551	13.80	
						VENDOR TOTAL *	13.80	
0002231	00	STAPLES ADVANTAGE						
104615670		SW623	00	10/11/2010	001-0520-415.02-11	OFFICE SUPPLIES	70.74	
						VENDOR TOTAL *	70.74	
0017095	00	STEINER ELECTRIC COMPANY						
3393442.1		SW623	00	10/11/2010	001-0640-416.02-27	ELECTRICAL SUPPLIES	918.96	
3393442.2		SW623	00	10/11/2010	001-0640-416.02-27	ELECTRICAL SUPPLIES	15.68	
3402255.1		SW623	00	10/12/2010	001-0640-416.02-27	ELECTRICAL SUPPLIES	51.23	
						VENDOR TOTAL *	985.87	
0004295	00	STOUT HOME IMPROVEMENT						
10-1266		SW623	00	10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	

PREPARED 10/14/2010, 16:01:37
 PROGRAM: GM339L
 Village of Hanover Park

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 AS OF: 10/14/2010 CHECK DATE: 10/22/2010

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NO		NO NO						AMOUNT
0004295	00	STOUT HOME IMPROVEMENT						
						VENDOR TOTAL *	100.00	
0017208	00	SUBURBAN LABORATORIES INC						
4015		SW623 110047 00	09/30/2010	050-5020-472.03-69		LAB TESTING	202.00	
4015		SW623 110047 00	09/30/2010	050-5030-472.03-69		LAB TESTING	36.00	
3904		SW623 110047 00	09/29/2010	050-5050-473.03-69		LAB TESTING	554.00	
4189		SW623 110047 00	10/07/2010	050-5050-473.03-69		LAB TESTING	413.20	
						VENDOR TOTAL *	1,205.20	
0017253	00	SULLIVAN, GEORGE						
		SW623	00 10/13/2010	070-0000-491.03-71		REIMB-IPPFA CONVENTION	744.58	
						VENDOR TOTAL *	744.58	
0004153	00	SUNSHINE EXTERIORS						
10-1315		SW623	00 10/08/2010	001-0000-229.00-00		REFUND PERMIT BOND	100.00	
10-1317		SW623	00 10/08/2010	001-0000-229.00-00		REFUND PERMIT BOND	100.00	
10-1553		SW623	00 10/13/2010	001-0000-229.00-00		REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	300.00	
0004269	00	SYMEONIDES, PETER						
10-1209		SW623	00 10/08/2010	001-0000-229.00-00		REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0026124	00	TESKA ASSOCIATES INC						
2287		SW623	00 10/13/2010	031-0000-466.13-22		9/10 ZONING ORD UPDATE	1,399.33	
						VENDOR TOTAL *	1,399.33	
0003422	00	THIRD MILLENNIUM ASSOCIATES						
12937		SW623	00 10/11/2010	050-5010-471.03-70		9/10 WATER BILL PRINTING	1,886.38	
						VENDOR TOTAL *	1,886.38	
0000290	00	TOWN & COUNTRY GARDENS						
020137		SW623	00 10/12/2010	001-0460-414.03-91		WREATHS (2)-9/11 MEMORIAL	260.00	
						VENDOR TOTAL *	260.00	
0004018	00	TOXCO INC						
68605		SW623	00 10/12/2010	001-0135-411.03-91		BATTERY RECYCLING	290.00	
						VENDOR TOTAL *	290.00	
0027517	00	TRINITY RESTORATION						
10-497		SW623	00 10/08/2010	001-0000-229.00-00		REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0000857	00	TRL ENTERPRISES INC						
09-1198		SW623	00 10/13/2010	001-0000-229.00-00		REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004275	00	Tyme, JONITA						
		SW623	00 10/11/2010	001-0000-207.13-00		REF ESCROW-1850 MARIGOLD	500.00	

PREPARED 10/14/2010, 16:01:37
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 10/14/2010 CHECK DATE: 10/22/2010

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NO		NO NO						AMOUNT
0004275	00	TYME, JONITA						
						VENDOR TOTAL *	500.00	
0018322	00	UPS						
08134X		SW623	00	10/12/2010	001-0000-143.01-00	SERVICE ACCOUNT DEPOSIT	600.00	
						VENDOR TOTAL *	600.00	
0023013	00	USA MOBILITY WIRELESS INC						
6320183-4		SW623	00	10/12/2010	001-0470-414.03-11	10/10 PAGER SERVICE	14.64	
						VENDOR TOTAL *	14.64	
0004009	00	V.P. MECHANICAL INC						
3937		SW623	00	10/11/2010	001-0640-416.03-34	BOILER MAINT-PW	920.00	
3936		SW623	00	10/11/2010	001-0720-420.03-34	BOILER MAINT-FIRE	835.00	
						VENDOR TOTAL *	1,755.00	
0004276	00	VANDERWALT, CHRISTO						
10/10-12/10		SW623	00	10/11/2010	051-0000-323.10-00	REFUND PARKING PERMIT	30.00	
						VENDOR TOTAL *	30.00	
0001398	00	VERIZON WIRELESS						
2463384869		SW623	00	10/11/2010	001-0470-414.03-11	9/23-10/22 CELLULAR PHONE	523.50	
2463913462		SW623	00	10/11/2010	050-5040-472.03-11	9/24-10/23 WIRELESS CARD	38.01	
						VENDOR TOTAL *	561.51	
0026145	00	WAREHOUSE DIRECT						
873025		SW623	00	10/13/2010	001-0440-414.02-11	OFFICE SUPPLIES	126.67	
885844		SW623	00	10/12/2010	001-0520-415.02-11	OFFICE SUPPLIES	44.92	
885844		SW623	00	10/12/2010	001-0530-415.02-11	OFFICE SUPPLIES	15.10	
873953		SW623	00	10/11/2010	001-0660-416.02-11	OFFICE SUPPLIES	5.90	
886299		SW623	00	10/13/2010	001-0660-416.02-11	OFFICE SUPPLIES	69.55	
864785		SW623	00	10/11/2010	001-0850-421.02-36	OFFICE SUPPLIES	33.00	
						VENDOR TOTAL *	295.14	
0026642	00	WATER SERVICES						
16622		SW623	00	10/14/2010	050-5030-472.03-69	LEAK DETECT-KINGSBURY	275.00	
16548		SW623	00	10/14/2010	050-5030-472.03-69	LEAK DETECT-VARIOUS	350.00	
						VENDOR TOTAL *	625.00	
0019068	00	WELCH BROTHERS INC						
1365548		SW623	00	10/14/2010	050-5030-472.02-27	SAW BLADES	125.50	
1365548		SW623	00	10/14/2010	050-5060-473.02-27	HARDWARE	40.00	
						VENDOR TOTAL *	165.50	
0019179	00	WEST PUBLISHING COMPANY						
821430552		SW623	00	10/12/2010	001-0550-415.03-62	9/10 WESTLAW ACCESS	451.42	
						VENDOR TOTAL *	451.42	
0023208	00	WEST SUBURBAN FIREFIGHTER'S						
		SW623	00	10/12/2010	001-0000-222.03-00	ASSESSMENT #585-589	762.50	

PREPARED 10/14/2010, 16:01:37
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 10/14/2010 CHECK DATE: 10/22/2010

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0023208	00	WEST SUBURBAN FIREFIGHTER'S						
						VENDOR TOTAL *	762.50	
0025156	00	WHOLESALE DIRECT						
180797		SW623	00	10/13/2010	001-0650-416.02-27	BULBS	73.70	
						VENDOR TOTAL *	73.70	
9999999	00	WILTSE, PATRICK MICHAEL						
155765-50490		SW623	00	00/00/0000	050-0000-202.01-00	WATER REF 8090 KINGSBURY	4.50	
						VENDOR TOTAL *	4.50	
0003659	00	WINKLER'S TREE SERVICE						
46511		SW623	00	10/14/2010	050-5030-472.03-44	TREE REMOVAL-7776 KNGSBRY	1,591.82	
						VENDOR TOTAL *	1,591.82	
0019711	00	XEROX CORPORATION						
50584101		SW623	00	10/13/2010	001-0440-414.03-36	9/10 COPIER-HR	305.17	
50584101		SW623	00	10/13/2010	001-0440-414.03-51	COPY CHARGES-HR	197.40	
50584097		SW623	110032	00 10/01/2010	001-0610-416.03-36	COPY CHARGES-PW	45.46	
50584097		SW623	110032	00 10/01/2010	001-0610-416.03-51	9/10 COPIER-PW	94.42	
50584101		SW623	00	10/13/2010	001-0850-421.03-51	COPY CHARGES-HR	28.20	
50829758		SW623	00	10/13/2010	001-0850-421.03-36	9/10 COPIER-PD	367.63	
50829760		SW623	00	10/13/2010	001-0850-421.03-36	9/10 COPIER-PD	443.69	
50584097		SW623	110032	00 10/01/2010	050-5010-471.03-36	COPY CHARGES-PW	45.45	
50584097		SW623	110032	00 10/01/2010	050-5010-471.03-51	9/10 COPIER-PW	94.41	
50584101		SW623	00	10/13/2010	050-5010-471.03-36	9/10 COPIER-HR	76.29	
50584101		SW623	00	10/13/2010	050-5010-471.03-51	COPY CHARGES-HR	56.40	
						VENDOR TOTAL *	1,754.52	
0019862	00	ZEP SALES & SERVICE						
30431542-2		SW623	00	10/11/2010	001-0640-416.02-28	CLEANING SUPPLIES	389.94	
30431542		SW623	00	10/11/2010	001-0640-416.02-28	CLEANING SUPPLIES	719.03	
30431781		SW623	00	10/11/2010	001-0640-416.02-28	CLEANING SUPPLIES	67.04	
30433888		SW623	00	10/11/2010	050-5050-473.02-28	CLEANING SUPPLIES	125.54	
						VENDOR TOTAL *	1,301.55	
0000316	00	ZEPEDA, FRANCIS M						
09-970		SW623	00	10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004296	00	ZINEK, VACLAY						
10-1515		SW623	00	10/13/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
						TOTAL EXPENDITURES ****	730,670.07	
						GRAND TOTAL *****		730,670.07

Village of Hanover Park

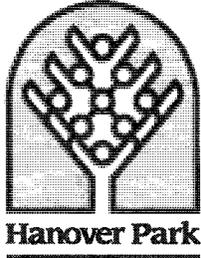
Municipal Building
2121 West Lake Street
Hanover Park, Illinois
60133-4398

Rodney S. Craig
Village President

Eita L. Corral
Village Clerk

630-372-4200
Fax 630-372-4215

Ronald A. Moser
Village Manager



VILLAGE OF HANOVER PARK

VILLAGE BOARD

REGULAR WORKSHOP MEETING

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

MINUTES

Thursday, October 7, 2010
6:00 p.m.

1. CALL TO ORDER - ROLL CALL

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

PRESENT:	Trustees:	Roberts, Cannon, Zimel, Mayor Craig
ABSENT:	Trustees:	Kaiser, Carter, Nicolosi
ALSO PRESENT:		Village Manager Ron Moser, Attorney James Groet substituting for Attorney Bernard Z. Paul, and Department Heads

2. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel to accept the Agenda. Seconded by Trustee Roberts.

AYES:	Trustees:	Roberts, Cannon, Zimel, Mayor Craig
NAYS:	Trustees:	None
ABSENT:	Trustees:	Kaiser, Carter, Nicolosi

3. AGENDA ITEM REVIEW

Manager Moser advised Board members of the aggressive nature of this week's agenda. He further advised that Chief Haigh will address the Board on the Non-911 Ambulance Program and Service Agreement with Church Street Station Skilled Nursing and Living Center; Lafayette Linear will address the Board regarding the Financial and Audit Reports; Howard Killian will address the Board on the recent bids for the new Police Building.

Trustee Zimel, regarding item 6-A.3, asked if garbage enclosures were included in the Change Order for the contract with Briggs Paving. Staff confirmed that the garbage enclosures were included and Mr. Beckman confirmed that the enclosures will have gates, which are designed to face inward. President Craig thanked Village Engineer Bill Beckman regarding his participation in the engineering of this project.

Trustee Cannon questioned item 6-A.13 and the determination to reject the submitted bids and the expectation to rebid this item. Director Killian advised that the bids came in much higher than expected due to the proposed high grade interior buffering wall. It was determined that a good quality, but lower grade interior buffering wall could be used and would still meet the sound requirements. After discussing this issue with vendors it was determined that the specifications could be modified. Trustee Cannon confirmed that the revised standards would not negatively impact the sound containment needs of the Firing Range. Director Killian advised that he anticipates a significant reduction in the cost of this item with the modified specifications.

Trustee Cannon confirmed that item 6-A.11 was a previously discussed item whereby additional information was provided by staff. He further confirmed that nothing has changed.

Trustee Zimel asked how many banks were looked at with regard to item 6-A.14. Director Linear confirmed that approximately six banks were looked at. Staff also clarified finance charges and fees. Director Linear confirmed that a monthly automatic debit will occur for expenses applied to this account. Manager Moser advised that a draft employee use policy is crafted and cards will not be issued until the policy is approved.

Manager Moser advised Board Members that the items of Strategic Planning and Police Building Update will be standard items on the Workshop Agenda for the foreseeable future. The Warrant review will be taken off the Workshop Agenda and addressed on the Regular Board Agenda, as not all Board members attend the Workshops.

4. STRATEGIC PLANNING

Chief Haigh presented the process and benefits of a Strategic Planning process in anticipation of work on the upcoming budget. He proposed two simultaneous planning processes, one for the Village Board and one for Staff and advised that this type of formal process is a tool to assist leaders in the process of thinking and acting strategically:

The focus of the proposed process is to target the following:

- Define direction (goal).
- Define steps to accomplish goal (process).
- Define the blueprint of action (plan).
- Define how we know we are on track (accountability)

The Strategic Planning process would include:

- Village Board's focus on Organizational Planning, and the determination of a defined strategy.
- Department Heads focus on Operational Planning and their determination of the tactics needed to accomplish the Board strategy.

Chief Haigh asked Board members to review the Village's Mission Statement and provide revisions in order to clarify direction for Department Heads. He asked that Board members provide their revisions at the next Workshop Meeting.

5. POLICE BUILDING UPDATE

Director Killian advised that the construction is moving forward and the basement area has been excavated, footings going in within the next week, water main and sewer lines are being installed.

The latest items out to bid at this time are the electrical and mechanical systems. IEPA new regulations require any soil taken to a landfill dump site must include certification by a professional engineer, verifying the acceptability of the soil. Director Killian advised that soils being removed are generally of acceptability quality, but there is some soil with higher levels of arsenic, which will not be accepted by the landfills, but is not considered contaminated by the IEPA. Director Killian further advised that there is some organic soil that needs to be removed, which is an extra to the contract: \$80k to \$90k. The additional expense for transfer of this soil to a landfill will be approximately \$300k, but proposed an option to transfer the soil to a Village-owned, unused and fenced STP site on the south end of town. Director Killian advised that the contractor will haul the soil to this site and Village will then create a planted berm to shield the dumping area improve the appearance of the site. Trustee Cannon confirmed that low levels of arsenic are naturally occurring and thought that this transfer option was a good alternative. Director Killian expects to have this cost information for the Board for the next meeting and advised Board members of continuing efforts to cut additional costs from the original budget.

Discussion continued regarding janitorial services, landscape planning, and the soil transfer.

Director Killian advised that the PD Bid Binders have been updated.

6. BOARD MEMBER CONCERNS

a. Overnight Parking in Duplex Areas

Manager Moser introduced discussion regarding this issue. He advised that 67% of the surveyed residents did not want a change to the existing parking ordinance.

Trustee Roberts advised that he had previously received complaints about the existing parking ordinance but confirmed that his review of the surveyed responses revealed that the overwhelming majority of residents do not want overnight parking and recommends no change to the existing ordinance.

Trustee Cannon commented that he expects this issue to reoccur and that the Board may need to address this issue at a later date.

b. Sidewalk on County Farm Road South of Ontarioville Road

Manager Moser introduced discussion of the limitation of the sidewalk and the paved shoulder. He further advised that Trustee Zimel requested an investigation into the installation of an extension of the sidewalk. Manager Moser explained the future uses of this area, the permitting process with the

County, and the mitigation of the wetlands in the area.

President Craig commented that future plans of IDOT may assist in resolving this issue. He further advised that he doesn't recommend the use of Village funds for a sidewalk. Bill Beckman advised that the request for a sidewalk was presented to the County in 2007 and the county deferred this issue to a future date.

7. Discussion Topics

a. Fleet Air Handling Unit

Director Killian commented on this issue and explained that normally this item would be publically bid, whereby the Village would incur consultant costs. He advised that he received 3 competitive prices without formal bidding and requested a recommendation from the Board regarding their approval to waive the formal bid process.

Trustee Cannon, Roberts, Zimel expressed support and appreciation for this cost saving measure.

8. STAFF UPDATES

9. ADJOURNMENT –

Motion by Trustee Zimel and seconded by Trustee Roberts to adjourn.

Voice Vote: All Ayes.

Motion carried. Meeting adjourned at 7:30

Recorded and transcribed by,

Eira L. Corral /s/
Village Clerk

Minutes approved by President and Board of Trustees on this: 21st day of October, 2010.

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

**PRESIDENT AND BOARD OF TRUSTEES
REGULAR MEETING**

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

MINUTES

**Thursday, October 7, 2010
7:30 p.m.**

1. CALL TO ORDER - ROLL CALL

President Rodney Craig called the meeting to order at 7:30 p.m.

PRESENT:	Trustees:	Nicolosi, Zimel, Carter, Cannon, Roberts
ABSENT:	Trustees:	Kaiser
ALSO PRESENT:	Village Manager Ron Moser, Attorney James Groet substituting for Attorney Bernard Z. Paul, and Department Heads.	

2. PLEDGE OF ALLEGIANCE

All attendees participated in the Pledge.

3. ACCEPTANCE OF AGENDA -

Trustee Zimel moved to accept the agenda (with brief comments from Board Members, Trustees Carter and Cannon) and add to Consent Agenda 6-A.9; 6-A.12; but deleting therefrom Asphalt Paving and Striping and thus reducing the award amount to \$675,985.00; 6-A.13; 6-A.14; and 6-A.15. Seconded by Trustee Cannon.

Roll call:

AYES:	Trustees:	Nicolosi, Zimel, Carter, Cannon, Roberts
NAYS:	Trustees:	None
ABSENT:	Trustee:	Kaiser

Motion carried: Accept the Agenda as modified.

4. PRESENTATION

President Craig announced the following:

PROCLAMATION – Declaring the Month of October 2010 as National Breast Cancer Awareness Month in the Village of Hanover Park.

PROCLAMATION- Declaring the Month of October 2010 as Domestic Violence Awareness Month in the Village of Hanover Park.

PROCLAMATION- Declaring the Week of October 10, 2010- October 16, 2010 as Employee Recognition Week in the Village of Hanover Park.

5. TOWNHALL SESSION

Dianna Sharps, 1519 Olivia Lane – New Police Building Gun Range
Requested Board members to consider allowing residents access to the range.

Kamal Kahn, 2603 Wynncrest Dr., Long Grove – Road Repair
Commented on the desire to reach agreement with the Village regarding expediting process for permit approval.

6. VILLAGE PRESIDENT REPORT -

Trustee Zimel moved to approve by omnibus vote items in the Consent Agenda. Seconded by Trustee Cannon.

Roll call:

AYES:	Trustees:	Nicolosi, Zimel, Carter, Cannon, Roberts
NAYS:	Trustees:	None
ABSENT:	Trustee:	Kaiser

Motion carried: Approved Consent Agenda by omnibus vote.

6-A.1 Awarded Contract for the repaint and maintenance repairs of the 1 Million Gallon Reservoir at Well # 3 Pump Station to Horizon Bros. Painting Corporation in an Amount Not to Exceed \$172,000 and Authorized the Village Manager to Execute All Necessary Documents.

6-A.2 Authorized Purchase Order for the Removal of Thirty Affected Ash Trees with Burke's Tree Service in an Amount Not to Exceed \$15,000 and Authorized the Village Manager to Execute All Necessary Documents.

6-A.3 Approved Change Order for the Hanover Square Special Service Area Parking Lot Rehabilitation with Briggs Paving in an Amount Not to Exceed \$11,841.60 and Authorized the Village Manager to Execute All Necessary Documents.

6-A.4 Passed Resolution R-10-26: Resolution Concerning Bicyclists and Pedestrian Ways as Part of the Illinois Route 19 and Barrington Road Right Turn Lane Project, P-91-418-09

6-A.5 Authorized Purchase Order for Five 2011 Ford Crown Victoria Squads with Bredemann

- (C.A.) Ford in an Amount Not to Exceed \$132,255.00 and Authorized the Village Manager to Execute All Necessary Documents.
- 6-A.6 Authorized Purchase Order for Two 2011 Ford Ranger Pick-up Trucks with Landmark Ford
(C.A.) for an Amount Not to Exceed \$36,952.00 and Authorized the Village Manager to Execute the Necessary Documents.
- 6-A.7 Passed Resolution R-10-27: A Resolution Approving Facility Use Agreements for Disaster
(C.A.) Relief Shelters with the Village of Hanover Park.
- 6-A.8 Awarded Contract for the Parkway Tree Trimming with Powell Tree Care for an Amount
(C.A.) Not to Exceed \$37,340.16 and Authorized the Village Manager to Execute All the Necessary Documents.
- 6-A.9 Approved the Non-911 Ambulance Program and the Ambulance Service Agreement with
(C.A.) Church Street Station Skilled Nursing and Living Center, LLC, d/b/a The Claremont-Hanover Park and Authorized the Village Manager to Execute All the Necessary Documents.
- 6-A.12 Approved the Low Bids from Lakeshore Glass and Mirror in the Amount of \$399,400, Metal
(C.A.) Erectors, Inc. in the Amount of \$193,685; Thyssen Krupp in the Amount of \$82,900 for a total of \$675,985 all of which shall become subcontractors of Leopardo Construction.
- 6-A.13 Approved Rejection of the Bids Received for Sectional Doors and Firing Range Equipment,
(C.A.) and Authorized to Rebid These Two Items.
- 6-A.14 Passed Resolution R-10-28: A Resolution Authorizing the Execution of the Fifth Third Bank
(C.A.) Commercial Card Agreement for the Village of Hanover Park.
- 6-A.10 Discussion- Date for the Board of Trustees Photo.
President Craig requested comments from Board Members regarding schedule. Trustee Cannon recommended Board Members selecting a date in the near future. Manager Moser suggested photos be scheduled for the first meeting in November.
- 6-A.11 Trustee Zimel motioned, seconded by Trustee Roberts to:
Approve Request of the Cultural Inclusion and Diversity Committee to Approve Donation of \$500 from the CIDC's FY 2011 Budget to the Hanover Park Community Resource Center.
- Trustee Cannon commented on concerns raised during the discussion of this item at a previous meeting regarding providing additional funds to CIDC and consideration of potential funding of other community organizations. Trustee Cannon advised that staff has provided specific numbers and a clearer picture of Village donations to this Committee.
- Trustee Carter asked Wendy Bednarek what the requested \$500 will be used for. Ms. Bednarek advised that the \$500 will be used for T-Shirts for the Basketball Tournament. Trustee Carter requested clarification on the total amount that has been provided to CIDC. Manager Moser explained the breakdown of funds that have been given to CIDC. Trustee Carter advised that although she is supportive of and appreciates the work of the CIDC, she does not support providing the additional donation of \$500.
- Clerk Corral commented that, as a member of the CIDC, there are underfunded areas of the community and the Community Resource Center provides a significant service for youth. Clerk Corral requested Board support for the additional donation.

Trustee Carter recommended that organizations receiving Village donations and funding provide the Village with a summary of expenses so the Board can better assess future needs and clarify accountability.

Trustee Nicolosi expressed concern regarding the Car Show expenses and the additional donation to CIDC. Trustee Nicolosi determined that he could not support additional donations or funding for CIDC until the accounting detail for the Car Show is better clarified.

Finance Director Lafayette Linear attempted to explain the accounting detail for Trustee Nicolosi. Manager Moser further attempted to explain the revenues, expenses, and net donation to CIDC for the Car Show.

Roll call:

AYES:	Trustees:	Nicolosi, Carter, Cannon,
NAYS:	Trustees:	Zimel Roberts
ABSENT:	Trustee:	Kaiser

Motion failed: Not Approved - Request of the Cultural Inclusion and Diversity Committee to Approve Donation of \$500 from the CIDC's FY 2011 Budget to the Hanover Park Community Resource Center.

6-A.15 Information- Comprehensive Annual Financial Report for the Fiscal Year Ended in April 30, 2010.

Manager Moser introduced Director Linear to discuss the annual report. Director Linear advised Board members that Mr. Ron Amen, of the audit firm Lauterbach & Amen, LLC, was in attendance to respond to any questions.

Trustee Cannon advised that he completed an extensive review of the audit documents. He inquired about the status of the water & sewer fund; the pattern of under-budgeting insurance with a recommendation that staff commit more attention to resolve this issue; issue of personnel files and Ms. Bednarek's review. Trustee Cannon commended staff for efforts at containing expenses.

6-A.16 Information- Financial Reports for the First Four Month of Fiscal Year 2011.

Director Linear presented reports that reflected the Village's ability to keep revenues ahead of expenses. Director Linear further commented on the receipt of revenue from the State and Counties. Questions fielded regarding timing of payments from the State and Counties.

6-A.17 Trustee Zimel motioned, seconded by Trustee Roberts to:
Approve Warrant SWS 140 in the Amount of \$945,046.84.

Roll call:

AYES:	Trustees:	Nicolosi, Zimel, Carter Cannon, Roberts,
NAYS:	Trustees:	None
ABSENT:	Trustee:	Kaiser

Motion carried: Approved Warrant SWS 140 in the Amount of \$945,046.84.

6-A.18 Trustee Zimel motioned, seconded by Trustee Roberts to:
Approve Warrant W623 in the Amount of \$1,497,026.76.

Questions by Trustee Zimel fielded and responded to.

Roll call:

AYES:	Trustees:	Nicolosi, Zimel, Carter Cannon, Roberts
NAYS:	Trustees:	None
ABSENT:	Trustee:	Kaiser

Motion carried: Approved Warrant W623 in the Amount of \$1,497,026.76.

7. VILLAGE MANAGER’S REPORT – RON MOSER
No Report

8. VILLAGE CLERK’S REPORT – EIRA CORRAL

8-A.1 Trustee Zimel motioned, seconded by Trustee Cannon to:
Waive the Reading and Approve the Minutes of the Board Meeting of September 16, 2010 as Published.

Roll call:

AYES:	Trustees:	Nicolosi, Zimel, Cannon, Roberts,
NAYS:	Trustees:	Carter
ABSENT:	Trustee:	Kaiser

Motion carried: Waived the Reading and Approved the Minutes of the Board Meeting of September 16, 2010 as Published.

Clerk Corral advised Board members of the success of the Hispanic Heritage Event and the weather problems which affected the success of the Maxwell Street Event. She further commented on the Domestic Violence Vigil on October 26, 2010 at 6:00 p.m. and her participation in the Clerk’s Conference. She further advised that the Blood Drive is October 13, 2010.

9. CORPORATION COUNSEL’S REPORT – No Report

10. VILLAGE TRUSTEES REPORTS

10-A. JOSEPH J. NICOLOSI – No Report

10-B. EDWARD J. ZIMEL JR

Commended the Police Department for their support during the recent community events and also the Finance Department’s work on the annual audit. Suggested moving Board Meetings to a paperless environment with the implementation of laptops. President Craig advised members that this subject will be discussed in an upcoming Workshop.

10-C. TONI L. CARTER.
Welcomed everyone to People’s Disability Month and requested that President Craig include this group in future proclamations. Trustee Carter thanked the Village for acknowledging Domestic Violence Awareness Month. She also thanked staff for moving on National League of Cities information package and the availability of drug program cards for residents and potentially for the cards to be included in residential water bills and for following up with the City of Chicago regarding the minority suppliers list. Trustee Carter also asked Manager Moser and/or staff, on behalf of a neighbor, why the neighbor can’t have the automatic deduction for his water bill deducted on a specific date. Director Linear advised that the Village system limitations do not allow for individual modifications, but that the individual can modify the water billing deduction through his own bank.

10-D. BILL CANNON – No Report

10-E. RICK ROBERTS – No Report

10-F. LORI KAISER – Absent

11. EXECUTIVE SESSION - Litigation- Section 2(c)(11); -Land Acquisition-Section 2(c)(5)

Trustee Zimel motioned, seconded by Trustee Roberts to go to Executive Session and not return.

Roll call:

AYES:	Trustees:	Nicolosi, Zimel, Cannon, Roberts
NAYS:	Trustees:	None
ABSENT:	Trustee:	Kaiser, Carter

Motion Carried: Approved to go to Executive Session and not return.

12. ADJOURNMENT

Motion by Trustee Zimel to adjourn. Second by Trustee Roberts.

Roll Call Vote :

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

Motion Carried: Meeting adjourned at 8:33 p.m.

Recorded and transcribed by,

Eira L. Corral /s/
Village Clerk

Minutes approved by President and Board of Trustees on this:

21st day of October, 2010.