

## 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

# VILLAGE BOARD REGULAR MEETING AGENDA

Thursday, August 5, 2010

7:30 p.m.

Village Hall, Council Chambers: Room 214



1. CALL TO ORDER - ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. ACCEPTANCE OF AGENDA
4. PRESENTATIONS
5. TOWNHALL SESSION  
Persons wishing to address the Board must register prior to Call to Order.
- 6-A VILLAGE PRESIDENT'S REPORT – RODNEY S. CRAIG

#### Consent Agenda - Omnibus Vote

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

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

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

#### PROCLAMATIONS-

Proclamation Declaring the Week of September 20, 2010 as Live United Week in the Village of Hanover Park.

- 6-A.1 (C.A) Approve Proposal from Strand Associates for Engineering Services related to Well # 3 in an Amount Not to Exceed \$28,900 and Authorize the Village Manager to Execute the Necessary Documents.
- 6-A.2 (C.A) Award Contract for the Rehabilitation of the Westview Lift Station to Skirmont Mechanical for an Amount Not to Exceed \$172,345 and Authorize the Village Manager to Execute the Necessary Documents.

- 6-A.3 (C.A.) Pass Ordinance O-10-17: An Ordinance Increasing Parking Fees at Village's Commuter Parking Facilities Serving Metra's Hanover Park Station.
- 6-A.4 (C.A.) Authorize the Use of Room 214 for a Spanish Language Foreclosure Informational Event Held by State Representative Fred Crespo.
- 6-A.5 (C.A.) Approve the Waiver of the Carnival Permit Fee for the Hanover Park Park District Carnival Event on August 26-29, 2010 with the Contracted Fantasy Amusement for a Total Amount of \$2,000.
- 6-A.6 (C.A.) Approve Purchase Order for an Emergency Repair of Raw Sewage Pump #1 at Sewage Treatment Plant #1 from Metropolitan Pump Company for an Amount Not to Exceed \$16,476 and Authorize the Village Manager to Execute the Necessary Documents.
- 6-A.7 Approve Purchase Order for Engineering Services Related to the Westview Lift Station Rehab Project from Strand Associates for an Amount Not to Exceed \$25,000 and Authorize the Village Manager to Execute the Necessary Documents.
- 6-A.8 Approve Donation from the Cultural Inclusion and Diversity Committee to the Hanover Park Community Resource Center to Support the Annual Basketball Tournament in an Amount Not to Exceed \$500.
- 6-A.9 Approve the Addition of the Part-Time Planner Position in the Department of Community Development.
- 6-A.10 Pass Ordinance O-10-18: An Ordinance Amending the Hanover Park Sign Code.
- 6-A.11 Discussion- Metal Panel System for the New Police Building.
- 6-A.12 Pass Ordinance O-10-19: An Ordinance Authorizing the Sale by Public Auction of Personal Property Owned by the Village of Hanover Park.
- 6-A.13 Pass Ordinance O-10-20: An Ordinance Amending the Fire Department Cost Recovery Program for Medical, Rescue, and Fire Services.
- 6-A.14 Pass Ordinance O-10-21: An Ordinance establishing the number and classes of 2010 Liquor Licenses.
- 6-A.15 Discussion- Briefing on Measures Taken to Address Flooding.
- 6-A.16 Approve Warrant SWS136 in the Amount of \$ 1,191,419.61 .
- 6-A.17 Approve Warrant W621 in the Amount of \$1,058,716.17 .
- 7. VILLAGE MANAGER'S REPORT – RON MOSER  
No Report Scheduled.
- 8. VILLAGE CLERK'S REPORT – EIRA CORRAL
- 8-A.1 Waive the Reading and Approve the Minutes of the Board Meeting of July 15, 2010, as Published.

9. CORPORATION COUNSEL’S REPORT – BERNIE Z. PAUL  
No Report Scheduled.
10. VILLAGE TRUSTEES REPORTS
  - 10-A. RICK ROBERTS.  
No Report Scheduled.
  - 10-B. LORI KAISER.  
No Report Scheduled.
  - 10-C. JOSEPH J. NICOLOSI.  
No Report Scheduled.
  - 10-D. EDWARD J. ZIMEL JR.  
No Report Scheduled.
  - 10-E. TONI L. CARTER.  
No Report Scheduled.
  - 10-F. BILL CANNON.  
No Report Scheduled.
11. EXECUTIVE SESSION  
Section 2(c)(1): Performance of Employee; Section 2(c)(5): Purchase of Real Property; Section 2(c)(11): Litigation.
12. 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:** Engineering Services Relating to Well #3 Pump and Motor Replacement

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 5, 2010

**Executive Summary**

Staff is requesting acceptance of a proposal from Strand Associates of Joliet for engineering services relating to Well #3 pump and motor replacement in an amount not to exceed \$28,900.

**Discussion**

The FY11 Water and Sewer Budget includes funds for the replacement of the well pump and motor at Well #3. This is one of four backup wells the Village maintains and is located at 6800 Longmeadow Lane. This pump was last pulled and serviced in 1982 and is 900 feet deep.

Water Department staff has worked with Strand Associates to develop a Scope of Work for the design and bid documents. Their proposal consists of the following:

Design Phase	\$14,500
Bidding/Evaluation	5,200
Construction Services	<u>9,200</u>
Total	\$28,900

This amount is budgeted in the FY11 Water and Sewer Fund. Once the design phase is completed, the work will be publicly bid.

**Recommended Action**

We respectfully request the President and Village Board accept the proposal from Strand Associates of Joliet for engineering services related to Well #3 pump and motor replacement in an amount not to exceed \$28,900 and authorize the Village Manager to execute the necessary documents.

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:** Westview Lift Station Control Panel, Existing Pumps and Check Valves

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 5, 2010

**Executive Summary**

Staff is requesting the President and Village Board accept the lowest responsible bid from Skirmont Mechanical in the amount of \$172,345 for the re-hab of the Westview Lift Station.

**Discussion**

On July 8, 2010 the Village opened bids for the replacement of the Westview Lift Station control panel, existing pumps and check valves. The bid results are listed below.

Skirmont Mechanical	\$172,345.00
Marc Kresmery Construction	179,596.00
Bulls Eye Construction	218,000.00

The Westview Lift Station serves the Westview Shopping Center in both Hanover Park and Streamwood. The original installation of this station was in 1991. Funds for this project will be taken from the TIF Fund.

**Recommended Action**

We respectfully request the President and Village Board accept the lowest responsible bid from Skirmont Mechanical in the amount of \$172,345 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:** Ordinance Raising Commuter Lot Parking Fees

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 5, 2010

**Executive Summary**

Approval of an Ordinance adjusting the daily, quarterly and annual parking fees for the Village's Commuter Parking Lot.

**Discussion**

Staff is recommending the Village Board approve the attached ordinance raising the parking rates at the Village's commuter parking lots. The adjustment is necessary to allow the Commuter Lot Fund to cover daily operations of the lots and to build a reserve for future projects.

The rates being proposed are as follows:

- a. Daily Rate: Raise from \$1.00 per day to \$1.25 per day
- b. Monthly Rate: Raise from \$20.00 per month to \$25.00 per month
- c. Quarterly Rate: Replace discount with a flat rate of \$60.00
- d. Annual Rate: Replace discount with a flat rate of \$220.00

Per our agreement with Metra, staff has made the request to Metra and they have approved our request to raise the rates. The last rate increase was in 1993.

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

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

Listed below, for comparison, are the rates various communities charge for daily parking.

Bartlett	\$1.00
Bensenville	\$1.50
Big Timber, Elgin and National Street	\$1.50
Hanover Park	\$1.00
Itasca	\$1.25
Medinah	\$1.00
Roselle	\$1.50
Schaumburg	\$1.25
Wood Dale	\$1.25

**Recommended Action**

Staff requests the President and Village Board approve the ordinance to raise the daily parking fee for the Metra Commuter Lot.

ck

Attachment(s): Ordinance

**ORDINANCE NO. O-10-**

**AN ORDINANCE INCREASING PARKING FEES  
AT VILLAGE'S COMMUTER PARKING  
FACILITIES SERVING METRA'S HANOVER  
PARK STATION**

**WHEREAS**, the Village of Hanover Park is a home rule unit of government by virtue of the provision of the Constitution of the State of Illinois of 1970; and

**WHEREAS**, the Village, as a home rule unit, may exercise power and perform any function pertaining to its government and affairs, including, but not limited to, the power to legislate for the protection of the public health, safety, morals, and welfare; now, therefore,

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

**SECTION 1:** That Section 62-11-1336 of Chapter 62 of the Municipal Code of Hanover Park is amended to read as follows:

Sec. 62-11-1336. Parking fees.

(a) *Daily meter fee.* The daily meter fee shall be \$1.25 for each parking space. The daily meter fee shall be paid by depositing \$1.25 in the designated meter in a slot corresponding to the particular parking space in the daily meter parking area.

(b) *Daily permit parking fee.* The daily permit parking fee shall be \$1.25 for each parking space. Daily permits may be purchased up to 60 days in advance.

(c) *Monthly permit parking fee.* The monthly permit parking fee shall be \$25.00 for each parking space. Monthly parking permits may be purchased in advance but not beyond the end of the current calendar year unless purchased in October, November or December of the prior year.

(d) (1) *Yearly permit fee.* The single purchase of a yearly permit between October 1 and December 31 for all consecutive monthly parking permits for the succeeding calendar year shall be \$220.00 per parking space.

(2) *Quarterly purchase discounts.* The single purchase of three consecutive monthly parking permits that are available for purchase, prior to the earliest month purchased, shall be \$60.00.

**SECTION 2:** Transition Schedule. The rates heretofore existing prior to this amendment shall continue in full force and effect until September 30, 2010. Thereafter, the rates newly adopted above shall become effective.

**SECTION 3:** That each section, paragraph, sentence, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof, other than the part affected by such decision.

**SECTION 4:** That except as to the amendments heretofore mentioned, all chapters and sections of the Municipal Code of Hanover Park shall remain in full force and effect.

**SECTION 5:** That this Ordinance shall, by authority of the Village Board of the Village of Hanover Park, be published in pamphlet form. From and after ten days after said publication, this Ordinance shall be in full force and effect.

ADOPTED this     day of     , 2010, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this     day of     , 2010

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Rodney S. Craig, Village President

ATTESTED, filed in my office, and  
published in pamphlet form this  
day of     , 2010

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Eira Corral, Village Clerk



**Village of Hanover Park**

**AGENDA MEMORANDUM**

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

**FROM:** Ron Moser, Village Manager

**SUBJECT:** Approve the Use of Room 214

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 5, 2010

**Executive Summary**

State Representative Fred Crespo has requested the use of Room 214 on Wednesday, September 1, 2010 for a Spanish Foreclosure Seminar.

**Discussion**

Mr. Steven Gockley, Legislative and Community Outreach Coordinator for Representative Fred Crespo's office, has requested the use of Room 214 on Wednesday, September 1, 2010 from 7:00-9:00 p.m. for approximately 20-60 people for a Spanish Foreclosure event with the Attorney General's office, Chase Bank and Bank of America.

Representative Crespo's office has conducted this seminar in the past. However, the past seminar was conducted essentially in two parts, English and subsequently the Spanish language. This redundancy caused the program to last in excess of four hours. Representative Crespo's office requests to sponsor this seminar in the Spanish language only to target persons whose first language is Spanish.

The focus of this seminar is to provide information to residents whose homes are either in foreclosure or pending foreclosure. This is to provide them with information on how they may seek loan modifications or other assistance to avoid being foreclosed upon.

**Recommended Action**

It is respectfully requested the Board approve the use of Room 214 for Representative Fred Crespo's Spanish Foreclosure Event.

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

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



**Village of Hanover Park**

**AGENDA MEMORANDUM**

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

**FROM:** Ron Moser, Village Manager

**SUBJECT:** Approve the Waiver of Permit Fee for Hanover Park Park District Carnival

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 5, 2010

**Executive Summary**

For a number of years now, the Hanover Park Park District has held a carnival. Fantasy Amusement has continued to be the amusement company for this annual event. The 2010 Carnival is expected to take place Thursday, August 26 through Sunday, August 29, 2010.

**Discussion**

The attached letter was received from the Director of Parks and Recreation requesting the Village waive the carnival permit fee associated with the upcoming Labor Day weekend event.

The permit fee cost for a carnival, which includes mechanical rides, is \$500 per day. Therefore, the fee waiver is in the amount of \$2,000 (Hanover Park Code Section 58-42).

The event is held on the Park District's grounds at 1919 Walnut Avenue. The hours are as follows: Thursday – 6:00-10:30 p.m.; Friday – 6:00 p.m.-12:00 a.m.; Saturday 3:00 p.m.-12:00 a.m.; and Sunday 3:00-10:30 p.m.

**Recommended Action**

Respectfully requested is approval of the waiver of the carnival permit fee with contracted Fantasy Amusement for August 26 through August 29, 2010.

RM:smk

Attachments: Hanover Park Park District Letter

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

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



Member Illinois Association of Park Districts

(630) 837-2468  
FAX (630) 837-9720

1919 Walnut Avenue  
Hanover Park, Illinois 60133

July 9, 2010

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

Subject: Request for Waiver of Carnival Permit Fees

Dear Ron:

The Hanover Park Park District is respectfully requesting that the Village of Hanover Park again consider waiving its Carnival Permit fee for Fantasy Amusement Company. Fantasy Amusement has continued to be the amusement company for this annual event for the past number of years. The event is scheduled to take place from Thursday, August 25 through Sunday, August 29, 2010. Due to a late commitment to confirm the carnival's ability to even be able to be here in Hanover Park on that date, everything was held up to this last moment. <sup>26th</sup>

The Park District appreciates the Village's past cooperation on such matters and looks forward to a favorable response to this request.

Sincerely,

Jeff Acks  
Director of Parks and Recreation

cc: Rod Craig, Village President  
Park Board of Commissioners  
Larry R. Wheeler, Financial Services Administrator



**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:** Repair of Raw Sewage Pump #1

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 5, 2010

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**Executive Summary**

Staff is seeking approval for an emergency repair of raw sewage pump #1 at Sewage Treatment Plant 1 in the amount of \$16,476 from Metropolitan Pump Company of Romeoville, IL.

**Discussion**

On July 7, 2010 staff had Metropolitan Pump investigate a seal failure alarm on raw sewage pump #1 at the sewage treatment plant. This pump was installed in 2005 and has over 15,882 run-time hours on it. This pump is used for pumping raw sewage which is relatively high in grit content. The cost to repair this pump is \$16,476 and the cost of a new pump is \$31,516. Metropolitan Pump is the factory representative of this pump in our region. The Village Manager approved the purchase of the parts already due to the possible 8-week lead time.

**Recommended Action**

Staff respectfully requests the President and Village Board approve a purchase order in an amount not to exceed \$16,476 to Metropolitan Pump Company 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:** Westview Lift Station Engineering

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 5, 2010

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**Executive Summary**

Staff is requesting acceptance of Strand Associates Inc. for the final design, construction, and installation of the Westview Lift Station rehab in an amount not to exceed \$25,000.

**Discussion**

Strand Associates Inc. has proposed engineering fees to complete construction of the Westview Lift Station at \$25,000. The funding for this project would be taken from the TIF Fund.

**Recommended Action**

We respectfully request the President and Village Board accept the proposal from Strand Associates Inc. for the final engineering services related to the Westview Lift Station Rehab project in an amount not to exceed \$25,000 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:** Ron Moser, Village Manager  
Wendy Bednarek, Staff Liaison to Cultural Inclusion & Diversity Committee  
**SUBJECT:** Request Approval to Contribute Funds to the Hanover Park Community Resources Center

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 5, 2010

**Executive Summary**

The Cultural Inclusion and Diversity Committee is seeking approval to provide funding in the amount of \$500 to support the Hanover Park Community Resource Center’s annual basketball tournament. This contribution will be from CIDC funds currently allocated for future programs and activities in FY2011.

**Discussion**

As described in the FY2011 Budget, the functions of the Cultural Inclusion and Diversity Committee are to assist the members of our community in any way possible by identifying cultural and social service needs of the residents of the Village and working with existing entities to address these needs in the most meaningful way.

The Hanover Park Community Resource Center provides a centralized community center where people can meet their neighbors, learn new skills, access resources and find hope that their lives can improve and their children can have a better future. HPCRC’s 3-on-3 Basketball Tournament will be held on July 24<sup>th</sup> and is an event which the community can enjoy together in a safe and supportive environment. The HPCRC has asked for CIDC’s support for the event. The recommended amount will contribute towards the cost of participant t-shirts.

The Cultural Inclusion and Diversity Committee strongly believes that services such as those provided by agencies like the HPCRC are vital to Hanover Park; and as such, recommend diverting \$500 of the CIDC’s budget as well as having a presence on the day of the event. The CIDC will work with its remaining funds to offer programs of interest to the residents of Hanover Park for the remainder of the fiscal year.

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

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

**Recommended Action**

The Cultural Inclusion and Diversity Committee respectfully requests the Village President and Board of Trustees approve the donation of \$500 from the CIDC's FY2011 budget to the Hanover Park Community Resource Center. Committee members will be available to answer any questions.

Attachments: HPCRC 2<sup>nd</sup> Annual 3-on-3 Basketball Tournament Flyer



HANOVER PARK ● ● RESOURCE COALITION  
**COMUNITY**



PRESENTS



**2<sup>nd</sup> ANNUAL 3-ON-3  
BASKETBALL TOURNAMENT**



**WHAT:**

HPCRC 3-on-3 Basketball  
Tournament



**WHEN:**

Tournament Play: Saturday, July 24th  
10am-5pm (9am Check-In)  
Registration Deadline: July 17th



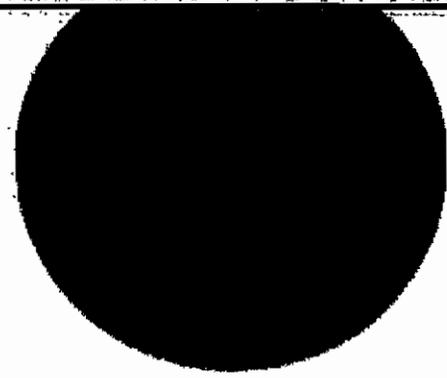
**WHERE:**

Heritage Park (Outdoor B-ball Courts)  
Arlington Drive, Hanover Park



**WHO:**

Anyone Ages 11 & Up  
You MUST register in advance to play



- \$12/TEAM ENTRY FEE (MAX. 4)
- 3 BRACKETS
- DOUBLE ELIMINATION
- 3-PT CONTEST
- TROPHIES & PRIZES
- MUSIC, CONCESSION STAND
- ZERO-TOLERANCE

Registration Forms/Fees can be picked up and dropped off M, W & F 3pm-5pm & SAT 10am-2pm  
at the HPCRC Center, 1402 Arlington Dr. (Blue Church on Arlington & Greenbrook).

Deadline for team registration is Saturday, July 17<sup>th</sup> in order to participate.

**NOTE:** In case of rain games will resume Sunday, July 25th



Want to show your friends  
what's what??? Do you have  
the skills to take it to the  
hole??? Here's your chance!



Recruit your own 3-on-3  
team to play on one of the  
four courts at HP Park  
Districts' Heritage Park.



3 Brackets: Jr. High, High  
School, and Adult. Games  
happen on Saturday, July 24th.  
Info call: 630-605-5046.



**Village of Hanover Park**

**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees  
**FROM:** Ron Moser, Village Manager  
Wendy Bednarek, Director of Human Resources  
**SUBJECT:** Addition of Part-time Planner Position

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 5, 2010

**Executive Summary**

With the resignation of the Chief Planner in Community Development, staff has reviewed the current staffing and the departmental needs. Based on staff's review, we are recommending not filling the Chief Planner position and adding a part-time Planner position. The new Planner position would complete the essential duties such as plan review, zoning inquiries, maintain sign inventory and manage SSA agreements for the Village. Other duties held by the previous Chief Planner will be absorbed by the Director of Community Development by utilizing consultant services. Attached is the job description for the position.

**Discussion**

This recommendation was based on the following factors:

1. At this time, the reduced overall development in the Village does not create a full-time workload.
2. The 10-year comprehensive plan was recently completed with this project work being completed by the Chief Planner. The new position would not need to design but rather maintain, update and assist in the implementation of the comprehensive plan.
3. For the times the Village would require enhanced planning work, the Village could utilize consultant services. This would be upon the approval of the Village Manager. Consultant services offer a wide breadth of experience versus one individual, and would be used when absolutely necessary.

The total compensation of the former Chief Planner was \$117,057. The recommended total compensation for the newly created part-time Planner is \$26,984. This represents an hourly wage of \$25 per hour and working a maximum of 19 hours per week. There are no additional paid benefits outside of those federally mandated (therefore, no health insurance, retirement/pension, etc.). The compensation difference represents an annual savings of \$90,073. Part of this savings could be used for consulting services if necessary.

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

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

Along with the potential cost savings, staff is exploring the option for the consultant services to be a pass through cost to the applicant/resident. Currently building review costs are passed on to the applicant if we need to consult outside sources. If staff finds this as a viable option, it will be presented in the future to the Village President and Board of Trustees as a new zoning code provision which would allow passing development costs to the applicant.

Based upon an analysis of the job responsibilities and an external market analysis, staff is recommending the addition of the Planner position to the Technical and Professional Hourly classification on the Village's Base Salary Plan for Part-Time Employees. There would be 0.5 person decrease in the employee count.

**Recommended Action**

It is therefore respectfully requested that the President and Board of Trustees approve the addition of the part-time Planner position.

Attachments: Part-Time Planner Job Description

**Department:** Community Development  
**Division:** Economic Development/Planning  
**Cost Control:** 920/930  
**Pay Group:** Part-Time Technical & Professional  
**Reports To (Job Title):** Director of Community Development  
**FLSA Status:** Non-Exempt  
**Classified Status:** Exempt  
**DOT Code:** 199167014  
**Revised Date:** August 5, 2010



### SUMMARY

Under general direction of the Director of Community Development, collects and analyzes planning data; prepares planning studies and reports; assists in policy analysis and formulation; updates the Village's comprehensive plan; maintains data files for an automated geographic information system; reviews applications and prepares staff reports for zone changes, conditional use permits and variances.

### ESSENTIAL DUTIES AND RESPONSIBILITIES

Reviews building permit plans for compliance with applicable zoning, subdivisions, landscaping, and other development codes. This process includes a "sign-off" prior to permit issuance and inspection to insure compliance prior to occupancy.

Maintains, updates and assists in implementation of goals and policies identified in the Village's Comprehensive Plan.

Maintains a computerized Village database including demographics, land use, signs, utilities, transportation, public services, property availability and owner information. Development and maintenance includes field surveys, graphics development and statistical compilation.

Prepares applications, provides necessary documentation and coordination for special projects and awards (e.g., Certified Cities, Governor's Home Town Award, etc.).

Assists the Director in reviewing and updating all of the Village's land use regulations.

Assists in preparing brochures for developers and citizens outlining and explaining the Village's development process.

Manages, coordinates and assists in all duties with the database related to Special Service Agreements (SSA) for the Village.

Assists the Director in streamlining the development process and acting as an ombudsman for developers and citizens projects as they go through the necessary steps in obtaining project approval.

Maintains liaison with local, county and regional governments and agencies regarding annexation, planning and other related matters.

Maintains and updates planning data and geographic information system as it relates to planning and physical development. Files updated demographic and industrial site information with the State of Illinois.

May be asked to provide comprehensive staff reviews for variances, rezoning, special use and planned unit development proposals.

Provides Community Development counter coverage in absence of primary personnel to assist residents with a variety of inquires.

Follows all safety regulations, policies and procedures. Reports all unsafe conditions and acts to the Director. Reports all accidents to the Director immediately whenever possible, but no later than end of the employee's work shift. Follows recognized safe work practices.

Performs other duties as requested or assigned which are reasonably within the scope of the duties enumerated above.

### **QUALIFICATIONS**

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

### **EDUCATION and/or EXPERIENCE**

Bachelor's degree or equivalent preferably in Urban Planning or a related field; a minimum of four years progressively related experience in government planning; or equivalent combination of education and experience.

### **LANGUAGE SKILLS**

Ability to read, analyze, and interpret general business periodicals, professional journals, technical procedures, or governmental regulations. Ability to write reports, business correspondence, and procedure manuals. Ability to effectively present information and respond to questions from Village officials and management, other government agencies, vendors, contractors and the general public.

### **MATHEMATICAL SKILLS**

Ability to work with mathematical concepts such as probability and statistical inference, and fundamentals of plane and solid geometry and trigonometry. Ability to apply concepts such as fractions, percentages, ratios, and proportions to practical situations.

### **REASONING ABILITY**

Ability to define problems, collect data, establish facts, and draw valid conclusions. Ability to interpret an extensive variety of technical instructions in mathematical or diagram form and deal with several abstract and concrete variables. Ability to analyze technical illustrations and cartographic drawings.

### **OTHER SKILLS AND ABILITIES**

To successfully perform the duties of the position, the incumbent must possess the following skills and abilities.

A working knowledge of planning principles with a minimum of four years progressively responsible planning experience in local government. A working knowledge of the procedure for implementing and monitoring a master land use plan. Some knowledge of local government planning with knowledge of principles and practices as applied to the collection and analysis of planning data, systems analysis and

computer modeling. Thorough knowledge in planning principles, technical design, research methods, maintenance of data files, and report production. Experience in computerized data base management, plan review, and land use regulation. A working knowledge of all pertinent federal, state, and local regulations affecting land use regulations and a working knowledge of the municipal development process. A working knowledge of the procedures for maintaining and implementing a Comprehensive Plan and experience in technical illustration.

#### **CERTIFICATES, LICENSES, REGISTRATIONS**

Illinois Class D driver's license, AICP (American Institute of Certified Planners) certification preferred.

#### **PHYSICAL DEMANDS**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to talk or hear to interact with people at the counter or on the phone. The employee frequently is required to stand; walk; sit; use hands to finger, handle, or feel objects to assemble packets, review plans, and type; and reach with hands and arms to retrieve boxes of information packets, type, and get information from files. The employee is occasionally required to stoop, kneel, crouch, or crawl during field inspections of properties. The employee must frequently lift and/or move boxes of files and packets up to 25 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, depth perception, and ability to adjust focus to conduct sign inspections, review plans, work on the computer, and conduct field inspections.

The employee must be available and present for work as scheduled. The employee must perform all functions of the job safely and efficiently at all times in compliance with all safety regulations and policies for the safety and welfare of the employee, co-workers, and the public.

#### **WORK ENVIRONMENT**

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is occasionally exposed to outside weather conditions. The noise level in the work environment is usually moderate.



**Village of Hanover Park**

**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees  
**FROM:** Ron Moser, Village Manager  
Patrick Grill, Community Development Director  
**SUBJECT:** Approval of Sign Code Amendment

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 5, 2010

**Executive Summary**

Approve an ordinance amending the size of a civic event sign from six square feet to forty square feet.

**Discussion**

Currently, our sign code allows civic event signs up to a maximum of six square feet in size, the same size as a real estate sign or garage sale sign. A civic event sign is defined as a temporary sign identifying or advertising events of civic, philanthropic, educational or religious organizations. A civic event sign can be posted no earlier than 30 days prior to an event and removed no more than seven days following the event.

By comparison, a grand opening sign also is valid to be posted for up to 30 days, yet a grand opening sign may be up to 40 square feet in area.

Staff believes the importance of a civic event is as important as a grand opening and thus should have the same area allowances as a grand opening sign.

**Recommended Action**

Staff respectfully requests approval of the attached ordinance amending the sign code as referenced.

Attachment: Ordinance

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

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

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

**AN ORDINANCE AMENDING THE  
HANOVER PARK SIGN CODE**

**WHEREAS**, the Village of Hanover Park is a home rule unit by virtue of the provisions of the 1970 Constitution of the State of Illinois and may exercise and perform any function pertaining to its government and affairs including adoption of this ordinance amending the sign code.

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

**SECTION 1:** That Section 6-5(a)(4) of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

“(4) *Civic Event Signs.* Shall not exceed forty (40) square feet in area per side and a maximum of one double-faced sign per street on which the property fronts. Civic event signs shall be posted no earlier than 30 days prior to the event and shall be removed no more than seven days following the event.”

**SECTION 2:** This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner and form required by law.

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

**SECTION 4:** Any person, firm or corporation violating any provision of this ordinance shall be fined not less than one hundred (\$100.00) dollars nor more than seven hundred fifty (\$750.00) dollars, and each day a violation continues shall be considered a separate violation.

ADOPTED this 5th day of August, 2010, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this 5th day of August, 2010.

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

ATTESTED, filed in my office, and  
published in pamphlet form this

day of , 2010.

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Village Clerk



**Village of Hanover Park**

**AGENDA MEMORANDUM**

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

**FROM:** Ron Moser, Village Manager  
Howard Killian, Public Works Director  
David Webb, Chief of Police

**SUBJECT:** Police Building Update

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 5, 2010

**Background**

Village staff along with representatives from PSA Dewberry and Leopardo Construction will present the status of the police station project.

**Discussion**

At the July 15, 2010, Village Board meeting, Trustee Cannon raised some concerns over the use of the metal paneling system which is proposed by PSA Dewberry for the exterior of the new police headquarters. Representatives from PSA Dewberry are here tonight with the specific information regarding the metal paneling system. They will present the type of paneling system that will be used and they will explain why they feel it will be successful for our new police building. PSA Dewberry representatives will respond to any questions from the Board. Representatives from Leopardo Construction are here as well regarding any questions that may be asked relative to installation and this specific product.

**Recommended Action**

Staff respectfully requests discussion relative to pursuing the use of a metal paneling system on the exterior of new police department building and direction on how to proceed.

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

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



**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:** Ordinance for Disposal of Street Sweeper

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 5, 2010

**Executive Summary**

Fleet Services is requesting our 1998 Elgin street sweeper be declared surplus to allow disposal.

**Discussion**

Our 1998 Elgin street sweeper will be replaced by a new unit, currently on order, in approximately 12 weeks. We have received a trade-in offer of \$10,500 for this unit from Standard Equipment.

We feel we can sell this unit for a better price through an on-line auction service or selling it directly for the best offer.

**Recommended Action**

We respectfully request the President and Village Board approve this ordinance declaring this 1998 Elgin Pelican street sweeper surplus and authorize the Village Manager to execute the necessary documents.

ck

attachment: Ordinance

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

Executed By: Ron Moser

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

**AN ORDINANCE AUTHORIZING THE SALE  
BY PUBLIC AUCTION OF PERSONAL PROPERTY  
OWNED BY THE VILLAGE OF HANOVER PARK**

**WHEREAS**, in the opinion of at least three-fourths of the Corporate Authorities of the Village of Hanover Park, it is no longer necessary or useful to or for the best interests of the Village of Hanover Park to retain ownership of the personal property herein described; and

**WHEREAS**, it has been determined by the President and Board of Trustees of the Village of Hanover Park to sell said personal property through an on-line auction firm.

**NOW, THEREFORE, BE IT ORDAINED** by the President and Board of Trustees of the Village of Hanover Park, Illinois:

**SECTION 1:** Pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), the President and Board of Trustees of the Village of Hanover Park find that the following described personal property:

<u>VIN #</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Minimum Bid</u>
P-2925-D	1998	Elgin	Pelican P Street Sweeper	\$10,500

now owned by the Village of Hanover Park, is no longer necessary or useful to the Village of Hanover Park, and the best interests of the Village of Hanover Park will be served by its sale.

**SECTION 2:** Pursuant to said Section 11-76-4, the Director of Public Works is hereby authorized and directed to sell the aforementioned personal property now owned by the Village of Hanover Park through an on-line auction, trade-in, or best offer to the highest bidder on said property.

**SECTION 3:** No bid which is less than the minimum value set forth in the list of property to be sold shall be accepted, except as authorized by the Director of Public Works or his agent.

**SECTION 4:** The Director of Public Works is hereby authorized to enter into an agreement for the sale of said personal property.

**SECTION 5:** Upon payment of the full auction price, the Director of Public Works is hereby authorized and directed to convey and transfer title to the aforesaid personal property to the successful bidder.

**SECTION 6:** This ordinance shall be in full force and effect from and after its passage, by a vote of at least three-fourths of the Corporate Authorities, and approval in the manner provided by law.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2010, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this \_\_\_\_ day of \_\_\_\_\_, 2010

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Rodney S. Craig, Village President

ATTESTED, filed in my office, and  
published in pamphlet form this \_\_\_\_  
day of \_\_\_\_\_, 2010

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Eira L. Corral, Village Clerk



**Village of Hanover Park**

**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees  
**FROM:** Ron Moser, Village Manager  
Craig A. Haigh, Fire Chief  
**SUBJECT:** Amend Fire Department Cost Recovery Program

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 5, 2010

**Executive Summary**

The Fire Department assisted by Fitch and Associates of Platte City, Missouri and Andrea's Medical Billing, Inc., the contractor responsible for providing ambulance billing services for the Village has completed a review of the Department's cost recovery program including ambulance fees (Section 46-74 (a) HPMC). The review suggests that amendments need to be made to the ordinance in order to reimburse Village for its cost of service and takes into account allowable revenue as authorized by Medicare and Insurance payers.

**Discussion**

In early calendar year 2010 Fitch and Associates was hired to conduct a comprehensive evaluation of emergency medical services within the Village. Mike Ragone, Senior Associate completed this analysis and recommended that the Village undergo a national RFP process in an attempt to lower the rate for billing services from the existing level of 10% of collections. This process was completed and a contract awarded to Andrea's Medical Billing at a fee of 5% of collections. This contract became effective July 1, 2010.

In addition, Mr. Ragone recommended that all cost recovery/ambulance fees be evaluated and adjusted considering the current Medicare and industry allowable rates. The Village's current rates are below, rates necessary to reflect the cost of service. Mr. Ragone further recommends that the Village eliminate the practice of two separate rate scales based on "resident" and "non-resident". His recommendation comes based on the fact that the savings does not directly impact the resident but rather the insurance company. The Village last adjusted these rates in 2008.

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

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

Medicare is the Nation's largest payer of ambulance services and has created a fee schedule for reimbursement based on geographical region. Insurance allowable ambulance rates are generally 150% of the Medicare allowable amounts. Fitch and Associates along with Andrea's recommends establishing rates based on the cost of service, which is also comparable to the private pay insurance industry. Medicare collections will be somewhat less, based on their established rates, but will allow the Village to better cover its cost of service.

Hanover Park currently has an atypical payer mix compared to most ambulance services, which likely is due to the demographics of the Village. The percentage of patients on Medicare is lower than most 911 services at 14.5% (generally the Medicare range is 30-40%) and Medicaid is slightly higher at nearly 20% (15% is more common). Patients with non-Medicare or Medicaid insurance account for 27.3%. Patient self pay comprises 38.3% of all bills.

<b>Payer Mix</b>		
<i>Payer</i>	<i>Transports</i>	<i>%</i>
Medicare	245	14.5%
Medicaid	335	19.9%
Insurance	459	27.3%
Patient	645	38.3%
	<b>1,684</b>	

The Village's service mix reflects the level of care provided to the patient based on their assessment and overall condition. Currently 55%-57% of transports are at the advanced life support level. Comparatively this number is lower than similar services that routinely see 75% or more of all transport at the advanced life support level. This likely reflects a high percentage of calls with low acuity levels after paramedic assessment resulting in the downgrading of the call to the basic life support level.

<b>Service Mix</b>		
<i>Level</i>	<i>Transports</i>	<i>%</i>
BLS	736	43%
ALS 1	954	55%
ALS 2	31	2%
	<b>1,721</b>	

The Village's ambulance fee revenue history is as follows:

Fiscal Year 2006	\$335,131
Fiscal Year 2007	\$325,369
Fiscal Year 2008	\$369,351
Fiscal Year 2009	\$390,121
Fiscal Year 2010	\$452,572

In addition to ambulance fees, the Village has established rates to recover expenses associated with the following:

Vehicle Fires	\$300
Extrication	\$300
Salvage	\$300
Haz Mat	Actual cost plus apparatus, personnel and equipment fees as established.

On average these fees generate an additional \$25,000 annually.

Finally, the recommended fee adjustment schedule reflects new billing categories to allow the Village to recover expenses associated with Non-911 ambulance transport services.

**Recommended Action**

Staff recommends the following fee adjustments:

Proposed Fire Department Fee Structure						
Ambulance Fees	Current		Proposed		Change	
	Resident	Non-Resident	Resident	Non-Resident	Resident	Non-Resident
BLS	\$ 350.00	\$ 550.00	\$ 625.00	\$ 625.00	\$ 275.00	\$ 75.00
BLS-Non-Emergency			\$ 500.00	\$ 500.00		
ALS I	\$ 450.00	\$ 650.00	\$ 725.00	\$ 725.00	\$ 275.00	\$ 75.00
ALS-Non-Emergency			\$ 650.00	\$ 650.00		
ALS II	\$ 700.00	\$ 900.00	\$ 975.00	\$ 975.00	\$ 275.00	\$ 75.00
Treat/No Transport	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ -	\$ -
ALS Treat/No Transport			\$ 400.00	\$ 400.00		
Critical Care Transport Base Fee			\$ 1,100.00	\$ 1,100.00		
Mileage	\$ 6.25	\$ 6.25	\$ 10.50	\$ 10.50	\$ 4.25	\$ 4.25
Wait Charge (30 minutes intervals rounded up)			\$ 25.00	\$ 25.00		

Cost Recovery Fees	Current		Proposed		Change	
	Resident	Non-Resident	Resident	Non-Resident	Resident	Non-Resident
Extrication/Rescue	\$ 300.00	\$ 300.00	\$ 350.00	\$ 350.00	\$ 50.00	\$ 50.00
Salvage Operations	\$ 300.00	\$ 300.00	\$ 350.00	\$ 350.00	\$ 50.00	\$ 50.00
Vehicle Fires	\$ 300.00	\$ 300.00	\$ 350.00	\$ 350.00	\$ 50.00	\$ 50.00

Reimbursement Rates/Standby Rates Per Hour	Current		Proposed		Change	
	Resident	Non-Resident	Resident	Non-Resident	Resident	Non-Resident
Fire Engine	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ -	\$ -
Ladder/Tower Ladder	\$ 350.00	\$ 350.00	\$ 450.00	\$ 450.00	\$ 100.00	\$ 100.00
Command Vehicle	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00	\$ -	\$ -
Ambulance	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ -	\$ -
Administrative Vehicle	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ -	\$ -
Administrator	\$ 100.00	\$ 100.00	\$ 125.00	\$ 125.00	\$ 25.00	\$ 25.00
Fire Inspector	\$ 75.00	\$ 75.00	\$ 100.00	\$ 100.00	\$ 25.00	\$ 25.00
Firefighter, EMT, Paramedic	\$ 75.00	\$ 75.00	\$ 100.00	\$ 100.00	\$ 25.00	\$ 25.00

Public Education Training Fee	Current		Proposed		Change	
	Resident	Non-Resident	Resident	Non-Resident	Resident	Non-Resident
CPR and First Aid Class	\$ 25.00	\$ 45.00	\$ 30.00	\$ 50.00	\$ 5.00	\$ 5.00
Health Care Provider CPR	\$ 55.00	\$ 55.00	\$ 65.00	\$ 65.00	\$ 10.00	\$ 10.00

Staff believes that future ambulance fee revenues are projected to increase approximately \$81,000. This revenue is in addition to the \$22,500 anticipated, due to the change realized through the new billing contract with Andrea's.

It is therefore recommended that the president and board of trustees approve the attached ordinance amending the cost recovery/ambulance fee program.

CAH: rd

Attachments: Ordinance Amending the Cost Recovery Program and Medical Services

**ORDINANCE NO. O-10-**

**AN ORDINANCE AMENDING THE  
FIRE DEPARTMENT COST RECOVERY  
PROGRAM FOR MEDICAL, RESCUE,  
AND FIRE SERVICES**

**WHEREAS**, the Village of Hanover Park is a home rule unit by virtue of the provisions of the 1970 Constitution of the State of Illinois and may exercise and perform any function pertaining to its government and affairs including adoption of this Ordinance; now, therefore,

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

**SECTION 1:** That Section 46-74 of Chapter 46 of the Municipal Code of Hanover Park as amended, be and is hereby amended to read as follows:

**Sec. 46-74. Cost recovery program.**

(a) Medical Services

- (1) All patients receiving Basic Life Support<sup>1</sup> services with no transport shall pay a fee of \$125.00.
- (2) All patients receiving Basic Life Support services with non-emergent transport to an area hospital shall pay a fee of \$500.00.
- (3) All patients receiving Basic Life Support services with emergent transport to an area hospital shall pay a fee of \$625.00.
- (4) All patients receiving Advance Life Support<sup>2</sup> services with no transport shall pay a fee of \$400.00.
- (5) All patients receiving Advanced Life Support<sup>3</sup> services and Basic Life Support emergent transport shall pay a fee of \$650.00.

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<sup>1</sup> The provision of medically necessary supplies and services as defined in the National EMS Practice Blueprint. A basic level of pre-hospital and inter-hospital emergency and non-emergency care, as authorized by IDOT and the Department EMS medical Director, that include:

1. Airway management
2. CPR
3. Control of shock
4. Control of bleeding
5. Splinting of fractures

<sup>2</sup> The provision of medically necessary supplies and services including the provision of an ALS Assessment or at least one ALS intervention, IV and cardiac monitor are the most common.

- (6) All patients receiving Advanced Life Support services and non-emergent transport shall pay a fee of \$650.00.
  - (7) All patients receiving Advanced Life Support services and emergency transport to the area hospital shall pay a fee of \$725.00.
  - (8) All patients receiving Advanced Life Support II<sup>4</sup> and emergency transport to an area hospital shall pay a fee of \$975.00.
  - (9) All patient receiving Critical Care Transport<sup>5</sup> shall pay a fee of \$1,100.00.
  - (10) In addition to the above stated fees, the following additional fees if applicable shall be charged.
    - a. A fee of \$10.50 per mile for transport by ambulance.
    - b. Wait fees of \$25.00 per 30 minute intervals while patient undergoes assessment/care and will be returned to the same or different destination from which the call originated.
    - c. All fees for disposable supplies when the receiving hospital does not replace those supplies to the village.
- (b) Fire and rescue service.
- (1) Definitions.
    - a. *Careless.* Not taking ordinary or reasonable care, including the disregard of the safety of others.
    - b. *Contract.* An oral or written agreement to have work performed by a contractor.

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<sup>3</sup> The provision of medically necessary supplies and services including the provision of an ALS Assessment or at least one ALS intervention, IV and cardiac monitor are the most common.

<sup>4</sup> The provision of medically necessary supplies and services including:

At least three(3) administrations of one or more medications by intravenous, intranasal, or endotracheal tube bolus or continuous infusion; and /or at least one of the following procedures:

1. Manual defibrillation/Cardioversion
2. Endotracheal Intubation
3. Cardiac Pacing
4. Chest Decompression
5. Surgical Airway
6. Intraosseous Line

<sup>5</sup> The provision of medically necessary supplies and services as required for continuous patient critical care services during transport between medical facilities. Supplies and services may include specialized intravenous medications, maintenance of central venous lines, ventilators, and other specialized skills as approved by the Village's Medical Director and deemed necessary by the requesting facility.

c. *Contractor.* Person or entity who has a contract to perform a task or service.

d. *Emergency response.* Any call requiring the fire department to respond.

e. *Incendiary act.* A fire purposely set by a person or persons.

f. *Incident.* Any request, by any person for the services of the Hanover Park Fire Department.

g. *Malicious act.* A wrongful act intentionally done without legal justification or excuse; an unlawful act done willfully and purposely.

h. *Negligence.* Failure to exercise the standard of care that a reasonably prudent person would use under similar circumstances, including the doing of something which a reasonable and prudent person would not do.

(2) Acts requiring cost reimbursement. The following acts are subject to the fees enumerated in subsection (b)(3) of this section:

a. *Negligent/careless acts.* Any contractor, whose negligence or careless actions or conduct causes an incident resulting in an emergency response, shall be required to make restitution, pursuant to section (b)(3) of this section to the Village of Hanover Park for the costs of that emergency response.

b. *Malicious or incendiary acts.* Any person, whose malicious or incendiary act causes an incident resulting in an emergency response, shall be required to make restitution, pursuant to section (b)(3) of this section to the Village of Hanover Park for the costs of that emergency response.

c. *Driving under the influence.* Every person found guilty, including an order of supervision or probation, of section 11-501 entitled, "Driving while under the influence of alcohol, other drugs or drugs, intoxicating compound or compounds, or any combination thereof" of the Illinois Vehicle Code, who proximately causes any incident resulting in an appropriate emergency response, shall make restitution pursuant to the fees in subsection (b)(3) of this section to the Village of Hanover Park for the village's costs of that emergency response.

d. *Salvage operations.* A fee of \$350.00 shall be charged for Fire Department salvage operations including but not limited to tarping personal property and smoke or water removal.

e. *Fire company standby.* When a fire company (engine, truck, or ambulance) is requested or required to stand by for a non-village-

sponsored event, the person responsible shall be required to make restitution, pursuant to subsection (b)(3) of this section to the Village of Hanover Park for the costs of such fire company standby. No person shall contract for fire company standby services within the village other than with the village fire department unless the village is unable to provide such services.

(3) Fees.

a. The following fees shall apply to all acts enumerated to subsection (b)2 of this section:

Per fire engine per hour . . . \$350.00  
 Per truck company per hour . . . 450.00  
 Per command van per hour . . . 175.00  
 Per ambulance per hour . . . 350.00  
 Per administrative vehicle per hour . . . 100.00  
 Per administrator per hour . . . 120.00  
 Per fire inspector per hour . . . 100.00  
 Per suppression member per hour . . . 100.00

b. The fee for use of any equipment not stated above shall be the higher of the current Federal Emergency Management Agency schedule of equipment rates or the schedule of average annual equipment ownership expense prepared by the Illinois Department of Transportation.

c. A minimum of one hour shall be charged. Subsequent hours will be billed at 15-minute increments.

(4) Additional Fees. The following additional fees shall apply as indicated:

a. A fee of \$350.00 for the extrication of persons from vehicles involved in traffic accidents.

b. A fee of \$350.00 for the extinguishing of a motor vehicle fire.

c. A fee of \$350.00 shall be charged for salvage operations including but not limited to tarping of personal property, ventilation of smoke or other hazardous products and or water removal.

d. When a fire company (engine, truck, or ambulance) is requested or required to stand by for a non-village-sponsored event, the person responsible shall be required to make restitution, pursuant to the fees in subsection (b)(3) of this section to the Village of Hanover Park for the costs of such fire company standby. No person shall contract for fire

company standby services within the village other than with the village fire department unless the village is unable to provide such services.

(c) *Waiver of fees.* The fire chief or his/her designee may waive or reduce fees, upon his discretion, based on mitigating circumstances.

**SECTION 2:** That Section 46-75 of Chapter 46 of the Municipal Code of Hanover Park as amended, be and is hereby amended to read as follows:

**Sec. 46-75. Program fees.**

(a) The following fees shall be paid by participants in the following fire department programs and classes.

(b) Schedule of fees:

- (1) CPR and First Aid Class (Resident) . . . \$30.00
- (2) CPR and First Aid Class (Nonresident) . . . \$50.00
- (3) Healthcare Provider CPR Class . . . \$65.00

(c) No fee shall be charged for village employees or public safety volunteers.

**SECTION 3:** That each section, paragraph, sentence, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof, other than the part affected by such decision.

**SECTION 4: Effective Date.** This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

**SECTION 5:** That the Village Clerk be and is hereby directed to publish this ordinance in pamphlet form.

**SECTION 6:** Any person, firm, or corporation violating any provision of this ordinance shall be fined not less than one hundred (\$100.00) dollars nor more than seven hundred fifty (\$750.00) dollars, and each day a violation continues shall be considered a separate violation.

ADOPTED this     day of     , 2010, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this    day of            , 2010

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Rodney S. Craig, Village President

ATTESTED, filed in my office, and  
published in pamphlet form this  
day of                            , 2010

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Eira Corral, Village Clerk



**Village of Hanover Park**

**AGENDA MEMORANDUM**

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

**FROM:** Eira L. Corral, Village Clerk/ Collector

**SUBJECT:** 2010 Hanover Park Liquor Licenses

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 5, 2010

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**Executive Summary**

The attached ordinance is the list of 2010 Liquor License holders stating their licenses class, name of license, location, and common name of the business. This also authorizes the liquor licenses for three Walgreens stores. All licenses have been authorized by the Hanover Park Liquor Commission.

**Discussion**

The ordinance establishes the number and classes of 2010 Liquor Licenses and lists the location and common name of the business. Please note that unlike previous years, this ordinance also includes the following language: "as licenses are revoked, expire without renewal, or for any other reason cease to exist, the total number of licenses for the classification in which such license existed shall be reduced by the number of licenses that are revoked, expire, or cease to exist unless thereafter the number is increased by authority of the Village Board."

**Recommended Action**

It is recommended that the Village Board approve the attached ordinance establish the number and classes of 2010 Liquor Licenses.

**Attachments:**

- Ordinance Establishing the Number and Classes of 2010 Liquor Licenses in the Village of Hanover Park.

**ORDINANCE NO. O-10-**

**AN ORDINANCE ESTABLISHING  
THE NUMBER AND CLASSES OF 2010 LIQUOR LICENSES  
IN THE VILLAGE OF HANOVER PARK**

**SECTION 1:** That Section 10-8 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

“Sec. 10-8 Number of Licenses to be issued.

There shall be issued in the Village of Hanover Park no more than the following number of licenses, to be in effect at any one time:

Class A	-	Six	(6)
Class AA	-	One	(1)
Class AAA	-	Zero	(0)
Class B	-	Six	(6)
Class C	-	Zero	(0)
Class E	-	One	(1)
Class F	-	Eleven	(11)
Class G	-	Per discretion of Liquor Commissioner	
Class H	-	One	(1)
Class J	-	One	(1)

As licenses are revoked, expire without renewal, or for any other reason cease to exist, the total number of licenses for the classification in which such license existed shall be reduced by the number of licenses that are revoked, expire, or cease to exist unless thereafter the number is increased by authority of the Village Board.

**SECTION 2:** That pursuant to the number and classes of licenses authorized in Section 1., the following licenses have been issued (or authorized “\*”) at the beginning of or after the beginning of the 2010 license year:

<u>Class</u>	<u>Licensee</u>	<u>Doing Business As</u>	<u>Address</u>
A	Bungalow Joe’s Pub Inc.	Bungalow Joe's	7406 Jensen Boulevard
A	Petrovic, Inc.	County Trail Pub	1832 Army Trail Road
A	Cass, Inc.	Time Out West Sports Pub	1130 Lake Street
A	Elias Food Corp.	Spring Garden Café	1900 Army Trail Road
A	JNV Restaurants Inc.	Taqueria Los Comales #21	1519 Irving Park Road
A	Hacienda Los Ramirez Inc.	Hacienda Los Ramirez Restaurant	1816 Irving Park Road
AA	Holdeman Enterprises, Inc.	Prairie Station Pub	1951 Ontarioville Road
B	Caputo's New Farm Produce – Hanover Park, Inc.	Caputo's Fresh Markets	1250 Lake Street

<u>Class</u>	<u>Licensee</u>	<u>Doing Business As</u>	<u>Address</u>
B	Petrovic, Inc.	County Trail Liquors	1834 Army Trail Road
B	Dino's, Inc.	Dino's	6768 Barrington Road
B	JLS Marketing, Inc.	Greenbrook Plaza Liquors	1142 Lake Street
B	SVT LLC	Ultra Foods	7580 Barrington Road
B	Wine & Liquor, Inc.	Wine & Liquor	2454 Army Trail Road
E	Mariscos El Amigo Corp.	Mariscos	2184 Lake Street
F	G L Seven, Inc.	7-Eleven	1610 Walnut Avenue
F	Cicero-Roosevelt, Inc.	Carnicerias Jimenez	7455 Jensen Boulevard
F	Zcadila Corporation	Convenient Food Mart	2400 Walnut Avenue
F	El Camino Grocery, Inc.	El Camino 2	2168 Lake Street
F	Styam Inc.	M & M Pantry	7211 Orchard Lane
F	Roop, Inc.	Susana Beverage Depot	1509A Irving Park Road
F	Santana Corp.	Al's Pantry	5561 County Farm Road
F	Shiv Krupa Property & Management, LLC.	Dos Amigos	1811 Irving Park Road
F	Bond Drug Company of Illinois, LLC	Walgreens #03729	7350 N. Barrington Road
F	Bond Drug Company of Illinois, LLC	Walgreens #02447	2040 Army Trail Road
F	Bond Drug Company of Illinois, LLC	Walgreens #05366	5500 N. County Farm Road
H	Archdiocese of Chicago	St. Ansgar Church	2040 Laurel Avenue
J	Hanover Park Park District	Hanover Park Park District	1818 Walnut Avenue

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

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

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2010, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: \_\_\_\_\_

Rodney S. Craig  
Village President

ATTESTED, filed in my office, and published in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
Eira Corral, Village Clerk



**Village of Hanover Park**

**AGENDA MEMORANDUM**

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

**FROM:** Ron Moser, Village Manager

**SUBJECT:** Recap of Flooding on Friday, July 23<sup>rd</sup> into Saturday, July 24<sup>th</sup>

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 5, 2010

**Executive Summary**

Village staff will brief the Village President and Board regarding flooding that occurred in the Village from the storm on Friday, July 23<sup>rd</sup> into Saturday, July 24<sup>th</sup>.

**Discussion**

Rainfall began at approximately 11:30 p.m. on Friday July 23rd and continued for a 9 hour period, ending at 8:30 a.m. on Saturday July 24th. During this 9 hour period 7.9 inches of rain fell on Hanover Park. Since the 1% chance storm (also known as the 100 year storm) for a 9 hour event is 6.66 inches, the 7.9 inch rainfall exceeded the 100 year storm. It should be noted that detention ponds are designed for the 100 year storm and storm sewers are designed for the 10 year storm.

In spite of the extreme amount of rainfall, Hanover Park fared well in terms of overall flooding and property damage, especially in comparison to some of our neighboring communities. We did experience street flooding in the usual locations as expected, including Lake St. east of Greenbrook, Barrington Rd. at Bristol, Church St. north of Maple, and Cedar Ave. west of Center Ave. (All streets were clear as of noon on Saturday); However the West Branch of the Dupage River stayed within its channel banks at all locations within the Cook County portion of the Village except the floodplain surrounding Anne Fox School. Another positive aspect that we observed is that none of the 32 depressed driveway program properties completed over the last two years experienced any flooding due to street overtopping. Finally, no street flooding or property damage was experienced on Orchard Lane. Recall that in the September 2008 storm Orchard Lane was completely inundated due to a detention pond in Schaumburg overtopping. Following that event we worked with Schaumburg staff to modify the restrictor in that pond, and as a result the pond did not overtop in this event and Orchard residents experienced no flooding.

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

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

Because this event did exceed the 100 year design storm, several detention ponds in town did overflow. Specifically the wet bottom pond at the northeast corner of Schick and Morton and the dry bottom pond at the northwest corner of the same intersection both overflowed, sending flood waters across Schick Road and into the roadside ditch on Grand Duell Lane. The overland swale which was constructed in 2009 at the end of Grand Duell was overwhelmed with the excess water from the overtopped detention ponds, and as a result flooding was experienced in the garage at 1 Don Carlos Drive. As we discussed I will be looking at possible alternatives for increasing the available storage for these two ponds on the north side of Schick Road in an effort to mitigate future overtopping.

**Recommended Action**

Staff will brief elected officials on measures that were taken by the Village after the event in 2008, which improved our ability to handle this most recent event.

RM:smk



**Village of Hanover Park**

**AGENDA MEMORANDUM**

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

**FROM:** Ron Moser, Village Manager

**SUBJECT:** Warrant

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 5, 2010

**Recommended Action**

Approve Warrant SWS136 in the amount of \$1,191,419.61

Approve Warrant W621 in the amount of \$1,058,716.17

RM:smk

Attachments: Warrants

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

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

Thursday, July 29, 2010

# Paid In Advance

VEND NO	VENDOR NAME									EFT OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT		
000342	ACCRUED PAYROLL									
	SWS136		28	07/09/2010	001-0000-210.00-00	7/10 #1 P/R	CHECK #	29		432,579.39
							VENDOR TOTAL *			432,579.39
025741	AFLAC									
583823	SWS136		28	07/06/2010	001-0000-211.01-00	6/10 VOLUNTARY INSURANCE	CHECK #	206267		3,396.84
							VENDOR TOTAL *			3,396.84
014418	CONSECO LIFE INSURANCE CO									
L870272	SWS136		28	07/06/2010	001-0000-211.05-00	6/10 VOLUNTARY INSURANCE	CHECK #	206268		220.60
							VENDOR TOTAL *			220.60
003703	FIDELITY SECURITY LIFE INS/EYE MED									
2456291	SWS136		28	07/06/2010	001-0000-212.01-00	6/10 PREMIUM	CHECK #	206269		618.40
							VENDOR TOTAL *			618.40
023075	FOSTER COACH SALES									
SF00439	SWS136		00	07/07/2010	061-6110-485.03-42	2010 MEDTEC AMBULANCE	CHECK #	102995		179,423.00
							VENDOR TOTAL *			179,423.00
028044	HANOVER PARK PROF FF LOCAL 3452									
	SWS136		28	07/06/2010	001-0000-211.07-01	6/10 UNION DUES	CHECK #	206270		1,380.00
							VENDOR TOTAL *			1,380.00
009051	IL DEPARTMENT OF REVENUE									
	SWS136		28	07/09/2010	001-0000-211.03-00	IL W/H 7/10 #1 P/R	CHECK #	30		17,154.57
							VENDOR TOTAL *			17,154.57
008900	IL DEPT OF EMPLOYMENT SECURITY									
	SWS136		00	07/14/2010	001-0550-415.01-46	2ND QTR UNEMPLOYMENT INS	CHECK #	102999		1,820.51
	SWS136		00	07/14/2010	001-0720-420.01-46	2ND QTR UNEMPLOYMENT INS	CHECK #	102999		758.55
	SWS136		00	07/14/2010	050-5010-471.01-46	2ND QTR UNEMPLOYMENT INS	CHECK #	102999		455.13
							VENDOR TOTAL *			3,034.19
028762	IL FUNDS									
	SWS136		04	07/09/2010	001-0000-211.05-00	7/10 POL PEN CONTRIB #1	CHECK #	31		16,336.98
	SWS136		04	07/09/2010	001-0000-211.05-01	7/10 FIRE PEN CONTRIB #1	CHECK #	32		9,896.30
							VENDOR TOTAL *			26,233.28
950208	IL GFOA									
3122128	SWS136		00	07/09/2010	001-0510-415.03-71	TRAINING-DAHL	CHECK #	102997		20.00
3120902	SWS136		00	07/09/2010	001-0530-415.03-71	TRAINING-BUNCE	CHECK #	102997		20.00
							VENDOR TOTAL *			40.00
009209	IL MUNICIPAL LEAGUE									
	SWS136		00	07/14/2010	001-0110-411.03-71	IML CONF FEE-CARTER	CHECK #	103000		250.00
	SWS136		00	07/14/2010	001-0110-411.03-71	IML CONF FEE-CRAIG	CHECK #	103000		250.00

Thursday, July 29, 2010

# Paid In Advance

VEND NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
		SWS136		00	07/14/2010	001-0110-411.03-71	IML CONF FEE-CANNON	CHECK # 103000	250.00
		SWS136		00	07/14/2010	001-0110-411.03-71	IML CONF FEE-ZIMEL	CHECK # 103000	250.00
							VENDOR TOTAL *		1,000.00
009198	IL MUNICIPAL RETIREMENT FUND								
		SWS136		28	07/09/2010	001-0000-211.04-00	6/10 VILLAGE EXPENSE	CHECK # 33	50,971.84
		SWS136		28	07/09/2010	001-0000-211.04-00	6/10 EMPLOYEE DEDUCTION	CHECK # 33	22,118.97
							VENDOR TOTAL *		73,090.81
009525	INTERGOVERNMENTAL PERSONNEL BENEFIT								
		SWS136		28	07/01/2010	001-0000-212.01-00	7/10 VILLAGE PREMIUM	CHECK # 34	264,314.58
							VENDOR TOTAL *		264,314.58
009537	INTERNAL REVENUE SERVICE								
		SWS136		28	07/09/2010	001-0000-211.01-00	FED W/H 7/10 #1 P/R	CHECK # 35	78,687.36
		SWS136		28	07/09/2010	001-0000-211.02-00	VLG FICA 7/10 #1 P/R	CHECK # 35	40,882.83
		SWS136		28	07/09/2010	001-0000-211.02-00	EMPL FICA 7/10 #1 P/R	CHECK # 35	40,882.83
							VENDOR TOTAL *		160,453.02
028256	METROPOLITAN ALLIANCE OF POLICE								
		SWS136		28	07/06/2010	001-0000-211.07-02	6/10 UNION DUES	CHECK # 206271	900.00
		SWS136		28	07/06/2010	001-0000-211.07-02	6/10 SGT UNION DUES	CHECK # 206271	180.00
							VENDOR TOTAL *		1,080.00
003621	NICOR								
54083522		SWS136		00	07/07/2010	039-0000-461.03-21	GAS DISCONNECT-2015 LAKE	CHECK # 102996	821.82
							VENDOR TOTAL *		821.82
000972	S.E.I.U. LOCAL NO. 73 AFL-CIO								
		SWS136		28	07/06/2010	001-0000-211.07-03	6/10 UNION DUES	CHECK # 206272	302.64
							VENDOR TOTAL *		302.64
027557	STATE DISBURSEMENT FUND								
		SWS136		28	07/09/2010	001-0000-211.00-00	7/10 #1 P/R MAINTENANCE	CHECK # 36	3,619.15
							VENDOR TOTAL *		3,619.15
017581	TEAMSTERS UNION LOCAL 714								
		SWS136		28	07/06/2010	001-0000-211.07-00	6/10 UNION DUES	CHECK # 206273	2,162.00
							VENDOR TOTAL *		2,162.00
003444	U.S. POSTAL SERVICE CAPS SERVICE								
		SWS136		04	07/02/2010	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK # 37	1,665.36
							VENDOR TOTAL *		1,665.36
008760	VANTAGEPOINT TRANSFER AGENTS-457								
		SWS136		28	07/09/2010	001-0000-211.09-00	DEDUCTION 7/10 #1 P/R	CHECK # 38	16,926.49
		SWS136		28	07/09/2010	001-0000-211.09-00	DEDUCTION 7/10 #1 P/R	CHECK # 38	737.00

Thursday, July 29, 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
								VENDOR TOTAL *		17,663.49
014274	VILLAGE OF HANOVER PARK					PETTY CASH				
	SWS136		00	07/01/2010	001-0180-411.03-71	FOOD-DEV COMM MEETING	CHECK #	102864		60.00
	SWS136		00	07/01/2010	001-0195-411.03-91	FOOD-CONECT MEETING	CHECK #	102864		77.60
	SWS136		00	07/01/2010	001-0195-411.03-91	SUPPLIES-CONECT MEETING	CHECK #	102864		11.48
	SWS136		00	07/01/2010	001-0410-414.03-71	FOOD-MEETING	CHECK #	102864		101.69
	SWS136		00	07/01/2010	001-0610-416.02-14	MISC SUPPLIES	CHECK #	102864		24.71
	SWS136		00	07/01/2010	001-0720-420.03-34	MISC SUPPLIES	CHECK #	102864		21.40
	SWS136		00	07/01/2010	001-0720-420.03-72	REIMB-MILEAGE	CHECK #	102864		28.90
	SWS136		00	07/01/2010	001-0810-421.03-71	MEETING FEE	CHECK #	102864		8.00
	SWS136		00	07/01/2010	001-0810-421.03-71	MEETING FEE	CHECK #	102864		20.00
	SWS136		00	07/01/2010	001-0810-421.03-71	MEETING FEE	CHECK #	102864		20.00
	SWS136		00	07/01/2010	001-0810-421.03-71	GRATUITY	CHECK #	102864		13.00
	SWS136		00	07/01/2010	001-0810-421.03-71	MEETING FEE	CHECK #	102864		30.00
	SWS136		00	07/01/2010	001-0810-421.03-72	REIMB-MILEAGE	CHECK #	102864		19.00
	SWS136		00	07/01/2010	001-0820-421.03-71	TRAINING SUPPLIES	CHECK #	102864		22.00
	SWS136		00	07/01/2010	001-0820-421.03-71	REIMB-MEALS	CHECK #	102864		5.71
	SWS136		00	07/01/2010	001-0820-421.03-71	MEETING SUPPLIES	CHECK #	102864		36.00
	SWS136		00	07/01/2010	001-0820-421.03-71	MEETING FEE	CHECK #	102864		20.00
	SWS136		00	07/01/2010	001-0830-421.03-71	REIMB-MEALS	CHECK #	102864		10.74
	SWS136		00	07/01/2010	001-0830-421.03-71	REIMB-MEALS	CHECK #	102864		19.18
	SWS136		00	07/01/2010	001-0830-421.03-71	FOOD-MEETING	CHECK #	102864		89.88
	SWS136		00	07/01/2010	001-0830-421.03-72	PARKING FEE	CHECK #	102864		2.00
	SWS136		00	07/01/2010	001-0850-421.02-27	REIMB-MEALS	CHECK #	102864		9.36
	SWS136		00	07/01/2010	001-0850-421.02-31	REIMB-UNIFORM	CHECK #	102864		39.98
	SWS136		00	07/01/2010	050-5010-471.03-12	POSTAGE DUE-WATER BILL	CHECK #	102864		0.44
	SWS136		00	07/01/2010	050-5060-473.03-72	REIMB-TOLLS	CHECK #	102864		25.00
								VENDOR TOTAL *		716.07
025248	WALGREEN'S									
	SWS136		00	07/14/2010	001-0850-421.02-36	PHOTO PROCESSING	CHECK #	103001		180.97
								VENDOR TOTAL *		180.97
011346	WASHINGTON NATIONAL INSURANCE CO									
L873469	SWS136		28	07/06/2010	001-0000-211.05-00	6/10 VOLUNTARY INSURANCE	CHECK #	206274		193.79
								VENDOR TOTAL *		193.79
019060	WEBB, DAVID									
	SWS136		00	07/09/2010	001-0810-421.03-71	REIMB-MEETING SUPPLIES	CHECK #	102998		75.64
								VENDOR TOTAL *		75.64

Thursday, July 29, 2010

# Paid In Advance

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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	

TOTAL EXPENDITURES \*\*\*\* 1,191,419.61

PREPARED 07/29/2010, 15:41:37  
PROGRAM: GM339L  
Village of Hanover Park

EXPENDITURE APPROVAL LIST  
AS OF: 07/29/2010 CHECK DATE: 08/06/2010

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
0700300	00	A & D TOTAL PLUMBING					
19568		W621	00 07/29/2010	050-0000-207.06-00	OVERHD SWR-7130 EDGEBROOK	2,850.00	
19572		W621	00 07/29/2010	050-0000-207.06-00	OVERHD SWR-7172 EDGEBROOK	2,100.00	
19574		W621	00 07/29/2010	050-5020-472.03-34	OUTSIDE SPIGOT	235.00	
19568		W621	00 07/29/2010	050-5060-473.13-62	OVERHD SWR-7130 EDGEBROOK	4,900.00	
19572		W621	00 07/29/2010	050-5060-473.13-62	OVERHD SWR-7172 EDGEBROOK	4,900.00	
					VENDOR TOTAL *	14,985.00	
0000136	00	A-LAMP CONCRETE CONTRACTORS					
13166		W621	00 07/29/2010	011-0000-442.13-22	'10 STREET RESURFACING-#3	6,897.00	
13166		W621	00 07/29/2010	011-0000-206.00-00	RETAINAGE REDUCTION	69,102.46	
					VENDOR TOTAL *	75,999.46	
0004011	00	ABC ROOFING & SIDING					
10-761		W621	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-760		W621	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	200.00	
0000123	00	AD DELUXE SIGN COMPANY					
10-679		W621	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0600541	00	ADT SECURITY SERVICES INC					
28173874		W621	00 07/19/2010	050-5050-473.03-11	FIRE ALARM-ANNUAL FEE	144.00	
					VENDOR TOTAL *	144.00	
0003893	00	AECOM TECHNOLOGY CORP					
60050040-30		W621 110045	00 07/12/2010	050-5050-473.03-64	ENG-ZINC CONTROL PROGRAM	1,177.92	
					VENDOR TOTAL *	1,177.92	
0023216	00	AHC ADVISORS INC					
		W621	00 07/19/2010	070-0000-491.03-61	CONSULTING-POL PEN	4,388.25	
		W621	00 07/19/2010	071-0000-491.03-61	CONSULTING-FIRE PEN	3,244.68	
					VENDOR TOTAL *	7,632.93	
0025890	00	AIR ONE EQUIPMENT, INC.					
68923		W621	00 07/29/2010	001-0720-420.02-27	SMOKE FLUID-TRAINING	169.00	
					VENDOR TOTAL *	169.00	
0004128	00	AIR-RITE HEATING & A/C					
10-924		W621	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0007231	00	AIRGAS NORTH CENTRAL					
105001875		W621 110039	00 07/20/2010	001-0720-420.02-26	OXYGEN	285.61	
					VENDOR TOTAL *	285.61	
0002559	00	ALANIZ LANDSCAPING GROUP					
3902		W621 110001	00 06/28/2010	001-0870-421.03-36	MOWING-CODE ENF (6)	234.00	
3903		W621 110001	00 07/02/2010	001-0870-421.03-36	MOWING-CODE ENF (4)	156.00	

PREPARED 07/29/2010, 15:41:37  
PROGRAM: GM339L  
Village of Hanover Park

EXPENDITURE APPROVAL LIST  
AS OF: 07/29/2010 CHECK DATE: 08/06/2010

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
0002559	00	ALANIZ LANDSCAPING GROUP					
3911		W621 110001	00 07/08/2010	001-0870-421.03-36	MOWING-CODE ENF (1)	220.00	
3915		W621 110001	00 07/12/2010	001-0870-421.03-36	MOWING-CODE ENF (8)	312.00	
					VENDOR TOTAL *	922.00	
0000752	00	ALEXIAN BROS. CORPORATE HEALTH SVS					
369133/368391		W621	00 07/19/2010	001-0440-414.03-65	DRUG SCREENS (3)	155.00	
368391/369133		W621	00 07/19/2010	001-0820-421.03-65	HEPB VACCINE	75.00	
					VENDOR TOTAL *	230.00	
0004129	00	ALVERSON, ROY					
10-633		W621	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0025436	00	AMERICAN COMFORT HEATING					
10-870		W621	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0001081	00	AMERICAN PUBLIC WORKS ASSOC					
710397		W621	00 07/19/2010	001-0620-431.03-71	TRAINING-WEBER	175.00	
					VENDOR TOTAL *	175.00	
0005393	00	AMSAN					
226163343		W621	00 07/19/2010	001-0640-416.02-28	CLEANING SUPPLIES	87.84	
227313590		W621	00 07/29/2010	001-0640-416.02-27	CLEANING SUPPLIES	205.84	
					VENDOR TOTAL *	293.68	
0023012	00	ANDRES MEDICAL BILLING, LTD					
26698		W621	00 07/19/2010	001-0000-323.12-00	6/10 AMB BILLING CHARGES	2,614.22	
					VENDOR TOTAL *	2,614.22	
0004130	00	ANGLER CONSTRUCTION					
10-686		W621	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004131	00	APEX EXTERIORS					
10-738		W621	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0001431	00	AT&T LONG DISTANCE					
852828527-1		W621	00 07/29/2010	001-0470-414.03-11	7/10 LONG DISTANCE	5.02	
852828527-1		W621	00 07/29/2010	001-0720-420.03-11	7/10 LONG DISTANCE	.32	
852828527-1		W621	00 07/29/2010	050-5010-471.03-11	7/10 LONG DISTANCE	1.55	
852828527-1		W621	00 07/29/2010	050-5020-472.03-11	7/10 LONG DISTANCE	1.32	
852828527-1		W621	00 07/29/2010	050-5050-473.03-11	7/10 LONG DISTANCE	2.60	
					VENDOR TOTAL *	10.81	
0003103	00	AT&T MOBILITY					
826908381		W621	00 07/29/2010	001-0470-414.03-11	6/9-7/8 CELLULAR PHONE	47.67	
287021457490		W621	00 07/19/2010	050-5020-472.03-11	6/10 DATA PHONES	77.23	

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0003103 287021457490	00 W621	AT&T MOBILITY	00 07/19/2010	050-5050-473.03-11	6/10 DATA PHONES	78.81	
VENDOR TOTAL *						203.71	
0001392 3619 3627 3662	00 W621 W621 W621	AUTUMN LANDSCAPING INC 110009 110010	00 07/27/2010 00 07/27/2010 00 07/29/2010	001-0630-416.03-35 001-0630-416.03-35 001-0630-416.03-35	8/10 LAWN MAINT-BARRINGTN 8/10 LAWN MAINT-ONT PARK WEED/FEED-BARRINGTON ROW	1,000.00 468.75 1,200.00	
VENDOR TOTAL *						2,668.75	
0004132 10-632	00 W621	AVILA, JOSE	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
VENDOR TOTAL *						100.00	
0023019 32895 32894	00 W621 W621	BIGFOOT BUG ELIMINATORS 110012 110012	00 07/12/2010 00 07/12/2010	001-0640-416.03-36 001-0720-420.03-36	PEST CONTROL-VLG HALL PEST CONTROL-FIRE	106.00 94.00	
VENDOR TOTAL *						200.00	
0001943 39811 39315-1 39919 39478	00 W621 W621 W621 W621	BIGGERS CHEVROLET	00 07/29/2010 00 07/29/2010 00 07/29/2010 00 07/29/2010	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22	LIGHT SOCKET-#3110 CONTROL KNOBS-#130 FAN-#111 TRANSMISSION COOLER-#10	28.99 19.20 92.82 248.92	
VENDOR TOTAL *						389.93	
0002075 306560 306620	00 W621 W621	BLUFF CITY MATERIALS INC 110013 110013	00 06/29/2010 00 06/30/2010	050-5030-472.03-44 050-5030-472.03-44	LANDFILL DUMP FEE LANDFILL DUMP FEE	315.00 225.00	
VENDOR TOTAL *						540.00	
0004133 10-849	00 W621	BUCKSHOT EXTERIORS	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	130.00	
VENDOR TOTAL *						130.00	
0002529 071210 07122010	00 W621 W621	BURKE'S TREE SERVICE 110014 110014	00 07/12/2010 00 07/12/2010	001-0630-416.03-35 001-0630-416.03-35	STORM DAMAGE TRIMMING TREE/STUMP REMOVALS (9)	1,520.00 1,088.00	
VENDOR TOTAL *						2,608.00	
0002934 261542	00 W621	CAROL STREAM LAWN & POWER	00 07/19/2010	050-5020-472.02-27	BRUSH CUTTER PARTS	34.94	
VENDOR TOTAL *						34.94	
0002899 281650 281936 282003 282006 282093	00 W621 W621 W621 W621 W621	CARQUEST AUTO PARTS	00 07/19/2010 00 07/19/2010 00 07/19/2010 00 07/19/2010 00 07/19/2010	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22	TRUCK PARTS-#3110 AUTO PARTS RETURN CREDIT RETURN CREDIT AUTO PARTS-#3185	17.98 14.02 367.07- 261.08- 9.99	

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0002899	00	CARQUEST AUTO PARTS						
282135	W621		00	07/19/2010	001-0650-416.02-22	TRUCK PARTS	32.36	
282192	W621		00	07/19/2010	001-0650-416.02-22	AUTO PARTS	7.47	
282353	W621		00	07/19/2010	001-0650-416.02-22	AUTO PARTS-#220	139.54	
282356	W621		00	07/19/2010	001-0650-416.02-22	AUTO PARTS-#220	25.49	
282719	W621		00	07/19/2010	001-0650-416.02-22	AUTO PARTS	7.64	
282774	W621		00	07/19/2010	001-0650-416.02-22	AUTO PARTS-#3159	310.76	
283186	W621		00	07/19/2010	001-0650-416.02-27	MISC SUPPLIES	86.26	
283271	W621		00	07/19/2010	001-0650-416.02-27	MISC SUPPLIES	5.68	
283452	W621		00	07/19/2010	001-0650-416.02-22	AUTO PARTS-#55	9.83	
283462	W621		00	07/19/2010	001-0650-416.02-27	MISC SUPPLIES	9.60	
283872	W621		00	07/19/2010	001-0650-416.02-27	MISC SUPPLIES	2.05	
284575	W621		00	07/19/2010	001-0650-416.02-22	AUTO PARTS-#381	215.98	
285528	W621		00	07/19/2010	001-0650-416.02-27	MISC SUPPLIES	18.48	
285610	W621		00	07/19/2010	001-0650-416.02-22	TRUCK PARTS	33.94	
286199	W621		00	07/19/2010	001-0650-416.02-27	MISC SUPPLIES	13.28	
281886	W621		00	07/19/2010	001-0720-420.02-22	TRUCK PARTS-#351	137.40	
281897	W621		00	07/19/2010	001-0720-420.02-22	TRUCK PARTS-#351	352.99	
288035	W621		00	07/19/2010	050-5050-473.02-27	GREASE GUN, PARTS	92.26	
288201	W621		00	07/19/2010	050-5050-473.02-27	MISC SUPPLIES	33.39	
						VENDOR TOTAL *	948.24	
0003021	00	CARSON PRINTING INC						
22942	W621		00	07/19/2010	001-0870-421.03-70	DOOR HANGERS-CODE ENF.	494.19	
						VENDOR TOTAL *	494.19	
0028417	00	CASE LOTS INC						
23484	W621		00	07/19/2010	001-0640-416.02-28	CLEANING SUPPLIES	99.15	
						VENDOR TOTAL *	99.15	
0004134	00	CASTRITSIS, GEORGE						
10-468	W621		00	07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	120.00	
						VENDOR TOTAL *	120.00	
0026919	00	CDW GOVERNMENT INC						
TFG8428	W621		00	07/19/2010	001-0470-414.02-11	TONER	421.93	
TFG2048	W621		00	07/19/2010	001-0470-414.02-11	TONER	404.98	
TDS1991	W621		00	07/19/2010	001-0470-414.02-11	TONER	349.87	
TCJ0157	W621		00	07/19/2010	001-0470-414.02-11	TONER	219.44	
TCQ0254	W621		00	07/19/2010	001-0470-414.02-11	TONER	181.55	
TCF4003	W621		00	07/19/2010	001-0470-414.02-11	TONER	66.82	
TCX4932	W621		00	07/19/2010	001-0470-414.02-11	RETURN CREDIT	430.91-	
TCX5528	W621		00	07/19/2010	001-0470-414.02-11	RETURN CREDIT	56.96-	
TGP0090	W621		00	07/29/2010	001-0470-414.02-11	TONER	535.23	
TGN8599	W621		00	07/29/2010	001-0470-414.02-11	PRINthead	199.70	
THS9538	W621		00	07/29/2010	001-0470-414.02-11	TONER	243.61	
THF4180	W621		00	07/29/2010	001-0470-414.02-11	TONER	97.87	
TGZ7063	W621		00	07/29/2010	001-0470-414.02-11	TONER	208.77	
TJD3142	W621		00	07/29/2010	001-0470-414.02-11	TONER	776.33	
TJK9773	W621		00	07/29/2010	001-0470-414.02-11	VIDEO CARD, TONER	262.56	

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0026919 TJQ1266	00	CDW GOVERNMENT INC W621	00 07/29/2010	001-0470-414.03-36	MCAFFEE ANTI-VIRUS PROTECT	2,800.00	
					VENDOR TOTAL *	6,280.79	
0014468 102094870 102094975 CM102094975 CM102094975A	00	CHICAGO INTERNATIONAL TRUCKS LLC W621 W621 W621 W621	00 07/29/2010 00 07/29/2010 00 07/29/2010 00 07/29/2010 00 07/29/2010	001-0650-416.02-34 001-0720-420.02-22 001-0720-420.02-22 001-0720-420.02-22 001-0720-420.02-22	FUEL INJECTOR REMOVER FUEL INJECTOR, LINE, SEAL RETURN CREDIT RETURN CREDIT	114.67 1,759.33 645.96- 219.48-	
					VENDOR TOTAL *	1,008.56	
0003596 65221	00	CLASSIC GRAPHIC INDUSTRIES INC W621 110078	00 07/22/2010	001-0460-414.03-91	CERTIFICATE HOLDER FOLDRS	1,214.63	
					VENDOR TOTAL *	1,214.63	
0003479 8663648000 5703015039 7662262005	00	COM ED W621 W621 W621	00 07/19/2010 00 07/19/2010 00 07/19/2010	011-0000-442.03-15 050-5050-473.03-13 051-0000-478.03-13	6/6-7/6 ONTARIOVILLE 6/4-7/6 SAVANNAH 6/9-7/7 TRAIN STATION	105.60 83.08 888.80	
					VENDOR TOTAL *	1,077.48	
0003480 2859017086 6933095059 0091041048	00	COM ED W621 W621 W621	00 07/19/2010 00 07/29/2010 00 07/19/2010	011-0000-442.03-15 011-0000-442.03-15 050-5020-472.03-13	5/7-6/8 STREETLIGHTS 6/17-7/19 STREETLIGHTS 6/3-7/1 MORTON TOWER	3,396.35 1,057.44 38.30	
					VENDOR TOTAL *	4,492.09	
0004160	00	COM ED W621	00 07/29/2010	032-0000-464.13-22	ENG FEE-WESTVIEW TRANSFRM	1,000.00	
					VENDOR TOTAL *	1,000.00	
0002447 10-78	00	COMMUNICATION BUILDERS INC W621	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	105.00	
					VENDOR TOTAL *	105.00	
0003724 104490	00	COMMUNICATIONS DIRECT W621	00 07/19/2010	001-0720-420.02-23	ANTENNAS (3)	58.00	
					VENDOR TOTAL *	58.00	
0950519 10908	00	CONTINENTAL WEATHER SERVICE W621 110019	00 07/01/2010	001-0620-431.03-35	7/10 WEATHER FORECASTING	150.00	
					VENDOR TOTAL *	150.00	
0003634 123379	00	CORPORATE BUSINESS CARDS W621	00 07/29/2010	001-0720-420.02-11	BUSINESS CARDS	58.27	
					VENDOR TOTAL *	58.27	
0027950 19087 19129	00	CRYSTAL MGMT & MAINT SERVICES CORP W621 100180 W621 100180	00 07/12/2010 00 07/15/2010	001-0640-416.03-36 001-0640-416.03-36	BIO-HAZARD CLEANING SERV 8/10 JANITORIAL SERVICE	40.00 1,249.50	

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0027950 19129	00	CRYSTAL MGMT & MAINT SERVICES CORP W621 100180	00	07/15/2010	050-5010-471.03-36	8/10 JANITORIAL SERVICE	535.50	
						VENDOR TOTAL *	1,825.00	
0004262 692843	00	D'ANGELO NATURAL SPRING WATER W621	00	07/19/2010	050-5050-473.02-26	WATER-STP LAB	23.80	
						VENDOR TOTAL *	23.80	
0000680 505097	00	DASH MEDICAL GLOVES W621	00	07/29/2010	001-0850-421.02-27	LATEX GLOVES	115.80	
						VENDOR TOTAL *	115.80	
0003494 235 235 235	00	DATA-TEL SYSTEM SOLUTIONS INC W621 W621 W621	00 00 00	07/19/2010 07/19/2010 07/19/2010	001-0470-414.03-11 001-0720-420.03-11 050-5010-471.03-11	TELEPHONE MAINTENANCE TELEPHONE MAINTENANCE TELEPHONE MAINTENANCE	2,047.50 1,023.75 1,023.75	
						VENDOR TOTAL *	4,095.00	
0003359 6591965	00	DE LAGE LANDEN PUBLIC FINANCE W621 110004	00	07/16/2010	001-0720-420.03-32	8/10 COPIER-FIRE	199.26	
						VENDOR TOTAL *	199.26	
0027099 XDP619N28	00	DELL COMPUTER CORP W621	00	07/29/2010	031-0000-466.13-31	FIREHOUSE WEB SERVER	2,062.80	
						VENDOR TOTAL *	2,062.80	
0004135 10-558	00	DELPRO INC W621	00	07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004161	00	DENNIS, TAD W621	00	07/29/2010	001-0000-351.09-00	REFND RED LIGHT CAM FINE	100.00	
						VENDOR TOTAL *	100.00	
0003145 2537	00	DOUBLE K KREATIONS W621 110080	00	06/30/2010	001-0460-414.03-91	T-SHIRTS (340)-CAR SHOW	1,735.80	
						VENDOR TOTAL *	1,735.80	
0003163 10149	00	DPS EQUIPMENT SERVICES INC W621	00	07/29/2010	050-5050-473.03-41	DIGESTER HEADER REPAIR	2,850.00	
						VENDOR TOTAL *	2,850.00	
0004795 14135 14136	00	DU-COMM W621 W621	00 00	07/29/2010 07/29/2010	001-0720-420.03-51 001-0850-421.03-51	8/10-10/10 QRTERLY SHARE 8/10-10/10 QRTERLY SHARE	15,365.00 126,611.00	
						VENDOR TOTAL *	141,976.00	
0004852 263-16065	00	DUPAGE COUNTY ANIMAL CARE & CONTROL W621	00	07/29/2010	001-0850-421.03-61	6/10 KENNEL FEES	820.00	
						VENDOR TOTAL *	820.00	
0004229	00	DUPAGE COUNTY TREASURER						

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0004229 7794	00	DUPAGE COUNTY TREASURER W621	00 07/19/2010	001-0850-421.03-51	6/10 DATA PROCESSING	250.00	
					VENDOR TOTAL *	250.00	
0004949 6402 6402	00	DUPAGE MAYORS & MANAGERS W621 W621	00 07/19/2010 00 07/19/2010	001-0110-411.03-71 001-0410-414.03-71	MEETING-CRAIG MEETING-MOSER	35.00 35.00	
					VENDOR TOTAL *	70.00	
0002185 7767721007	00	EASYLINK SERVICES CORP W621	00 07/29/2010	001-0830-421.02-13	7/10 INTEL BULLETINS	6.16	
					VENDOR TOTAL *	6.16	
0028061 734302	00	EBRYIT INC W621	00 07/19/2010	001-0470-414.03-36	8/10-10/10 PRINTER MAINT	151.42	
					VENDOR TOTAL *	151.42	
0004136 10-695	00	ED'S CONSTRUCTION COMPANY W621	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004137 10-734	00	ENVY HOME SERVICES W621	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004111 10-689	00	ESTES, BONNIE W621	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0026427 10-851 10-852 10-918	00	EUCLID ROOFING W621 W621 W621	00 07/29/2010 00 07/29/2010 00 07/29/2010	001-0000-229.00-00 001-0000-229.00-00 001-0000-229.00-00	REFUND PERMIT BOND REFUND PERMIT BOND REFUND PERMIT BOND	110.00 100.00 100.00	
					VENDOR TOTAL *	310.00	
0004138 10-930	00	EUCLID ROOFING & SIDING W621	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004139 09-1261	00	EXECUTIVE CONSTRUCTION INC W621	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	380.00	
					VENDOR TOTAL *	380.00	
0004094 10-707 10-933	00	EXPERT ROOFING INC W621 W621	00 07/29/2010 00 07/29/2010	001-0000-229.00-00 001-0000-229.00-00	REFUND PERMIT BOND REFUND PERMIT BOND	100.00 100.00	
					VENDOR TOTAL *	200.00	
0005841 713286503	00	FED EX W621	00 07/19/2010	001-0440-414.03-12	OVERNIGHT PACKAGE	14.92	

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0005841	00	FED EX						
713286503		W621	00	07/19/2010	001-0440-414.03-12	OVERNIGHT PACKAGE	25.39	
713286503		W621	00	07/19/2010	001-0470-414.03-12	OVERNIGHT PACKAGE	35.37	
						VENDOR TOTAL *	75.68	
0005877	00	FEENY CHRYSLER PLYMOUTH						
334295		W621	00	07/29/2010	001-0650-416.02-22	THERMOSTAT-#188	13.01	
334335		W621	00	07/29/2010	001-0650-416.02-22	FUEL CHECK VALVE-#188	29.85	
						VENDOR TOTAL *	42.86	
0003205	00	FIRE SERVICE INC						
9818		W621	00	07/29/2010	001-0720-420.03-31	DOOR ADJUSTMENT-#361	54.29	
						VENDOR TOTAL *	54.29	
0960381	00	FIRECON CONSTRUCTION SERVICE						
10-572		W621	00	07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	115.00	
						VENDOR TOTAL *	115.00	
0028394	00	FIREGROUND SUPPLY INC						
6245		W621	00	07/29/2010	001-0000-222.03-00	UNIFORM HATS	210.00	
6748		W621 110038	00	07/12/2010	001-0720-420.02-31	UNIFORMS	186.60	
6768		W621 110038	00	07/19/2010	001-0720-420.02-31	UNIFORMS	189.20	
						VENDOR TOTAL *	585.80	
0028233	00	FIRST ADVANTAGE SBS						
206296		W621	00	07/19/2010	001-0440-414.03-61	BACKGROUND CHECK FEE	92.50	
						VENDOR TOTAL *	92.50	
0004140	00	FISHE, JASON						
10-756		W621	00	07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0001314	00	FOUR SEASONS HEATING & A/C						
10-699		W621	00	07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0006352	00	FRIENDLY FORD						
161034		W621	00	07/19/2010	001-0650-416.02-22	GASKETS	9.60	
161031		W621	00	07/19/2010	001-0650-416.02-22	PAINT	5.50	
161042		W621	00	07/19/2010	001-0650-416.02-22	GASKET	11.06	
161073		W621	00	07/19/2010	001-0650-416.02-22	STEERING SHAFT-#3159	117.43	
161128		W621	00	07/19/2010	001-0650-416.02-22	STEERING CONNECTOR-#167	94.86	
161292		W621	00	07/19/2010	001-0650-416.02-22	LOCK ASSEMBLY	21.77	
						VENDOR TOTAL *	260.22	
0029067	00	G.S. ROGERS ROOFING						
10-727		W621	00	07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0027371	00	GALAXIE CONSTRUCTION						

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0027371 10-712	00	GALAXIE CONSTRUCTION W621	00	07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0027327 10-889	00	GAVINA, MIGUEL W621	00	07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0027597 6739770	00	GROOT INDUSTRIES W621	00	07/19/2010	014-0000-446.03-51	SSA #4 WASTE REMOVAL	3,975.06	
						VENDOR TOTAL *	3,975.06	
0027764 CR4980 CR5014	00	GROOT INDUSTRIES INC W621 110020 00	00	06/30/2010	001-0620-431.03-35	LANDFILL DUMP FEE	482.88	
		W621 110020 00	00	07/15/2010	001-0620-431.03-35	LANDFILL DUMP FEE	901.92	
						VENDOR TOTAL *	1,384.80	
0007650 6823649	00	HACH COMPANY W621 110053	00	07/20/2010	050-5050-473.02-26	LAB SUPPLIES	157.95	
						VENDOR TOTAL *	157.95	
0018035 1588601	00	HD SUPPLY WATERWORKS W621	00	07/29/2010	050-5030-472.02-27	GATE VALVE COLUMNS	413.20	
						VENDOR TOTAL *	413.20	
0004120	00	HERMAN, KEITH W621	00	07/19/2010	050-5030-472.02-13	REIMB-CDL	65.00	
						VENDOR TOTAL *	65.00	
0004039 65056946-1	00	HIGHWAY TECHNOLOGIES INC W621 110064	00	06/30/2010	061-6110-485.13-43	TRAILER, ARROW BOARD	17,025.00	
						VENDOR TOTAL *	17,025.00	
0028364	00	HISH, RICHARD W621	00	07/29/2010	001-0720-420.03-71	REIMB-CONFERENCE HOTEL	525.68	
		W621	00	07/29/2010	001-0720-420.03-71	PER DIEM	138.00	
						VENDOR TOTAL *	663.68	
0025045 8177323	00	HOME DEPOT CREDIT SERVICES W621	00	07/29/2010	001-0660-416.02-34	HAMMER DRILL	69.97	
						VENDOR TOTAL *	69.97	
0009597 1944414	00	ICSC W621	00	07/19/2010	001-0920-419.02-13	MEMBERSHIP-GRILL	50.00	
						VENDOR TOTAL *	50.00	
0009337 IL016420L	00	IL STATE POLICE W621	00	07/29/2010	001-0000-207.06-00	FINGERPRINTS (10)	342.50	
						VENDOR TOTAL *	342.50	
0700808	00	IL STATE POLICE						

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0700808 HP10008202	00	IL STATE POLICE W621	00	07/29/2010	001-0000-207.07-00	FORFEITED DRUG MONEY	678.00	
						VENDOR TOTAL *	678.00	
0009343 6691	00	IL TAX INCREMENT ASSN W621	00	07/19/2010	001-0920-419.02-13	ANNUAL DUES	375.00	
						VENDOR TOTAL *	375.00	
0600313 HANOVER PARK HANOVER PARK 7524 7516 HANOVER PARK	00	INTERGOVERNMENTAL RISK MANAGEMENT W621 W621 W621 W621 W621	00	07/29/2010 07/29/2010 07/19/2010 07/19/2010 07/29/2010	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	6/10 DEDUCTIBLE 6/10 DEDUCTIBLE TRAINING-DUCHAK, KONECKI TRAINING-MIRANDA, RIEDEL 6/10 DEDUCTIBLE	6,243.16 40.00- 220.00 220.00 5,000.00	
						VENDOR TOTAL *	11,643.16	
0001061 2789148	00	INTERNATIONAL CODE COUNCIL W621	00	07/29/2010	001-0930-419.02-13	MEMBERSHIP-CHAMBERLAIN	100.00	
						VENDOR TOTAL *	100.00	
0023103 35272 70091444	00	INTERSTATE BATTERIES W621 W621	00	07/29/2010 07/29/2010	001-0650-416.02-27 001-0650-416.02-29	BATTERIES BATTERY-#427	19.20 91.15	
						VENDOR TOTAL *	110.35	
9999999 35910-25670	00	JANGDA, ABDUL R W621	00	00/00/0000	050-0000-202.01-00	WATER REF 1480 CYPRESS	54.60	
						VENDOR TOTAL *	54.60	
0009881 2150905300 2150905300	00	JETCO LTD W621 W621 110042	00	07/22/2010 07/22/2010	050-0000-206.00-00 050-5050-473.13-61	LESS RETAINAGE DIGESTER PAINTING-#1	11,332.00- 113,320.00	
						VENDOR TOTAL *	101,988.00	
0000568 06100724	00	JULIE, INC W621	00	07/19/2010	001-0660-416.03-61	7/10 JULIE FEE	389.00	
						VENDOR TOTAL *	389.00	
0010236 468589 468139	00	KALE UNIFORMS W621 110002 W621 110002	00	07/22/2010 07/20/2010	001-0820-421.02-31 001-0870-421.02-31	UNIFORMS UNIFORMS	61.98 86.99	
						VENDOR TOTAL *	148.97	
0010254 282743	00	KAMMES AUTO & TRUCK REPAIR INC W621	00	07/29/2010	001-0650-416.03-31	TRUCK SAFETY INSPECTION	29.00	
						VENDOR TOTAL *	29.00	
0004141 10-653	00	KOLOSOWKA, AGNES W621	00	07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0026420	00	LANGUAGE TESTING INTERNATIONAL INC						

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0026420 37250	00	LANGUAGE TESTING INTERNATIONAL INC W621	00 07/19/2010	001-0550-415.01-27	ORAL PROFICIENCY-MAIL CHG	15.00	
					VENDOR TOTAL *	15.00	
0003731	00	LEAGUE OF ILLINOIS BICYCLISTS W621	00 07/29/2010	051-0000-478.02-27	BROCHURES-BIKE TO METRA	1,160.00	
					VENDOR TOTAL *	1,160.00	
0003518	00	LEON, RAFAEL W621	00 07/29/2010	001-0620-431.03-35	CONCRETE-1471 MAPLEWOOD	480.00	
					VENDOR TOTAL *	480.00	
0003168 100	00	LS REPORTING INC W621	00 07/29/2010	001-0000-321.02-00	LIQUOR LICENSE HEARING	320.00	
					VENDOR TOTAL *	320.00	
0003870 158620	00	L3 COMMUNICATIONS MOBILE-VISION INC W621	00 07/29/2010	001-0820-421.02-34	VOICE LINK DOCKING STATN	207.00	
					VENDOR TOTAL *	207.00	
0004162	00	M/I HOMES W621	00 07/29/2010	010-0000-202.08-00	PUBLIC IMPROVEMENTS	94,488.14	
					VENDOR TOTAL *	94,488.14	
0000163 16019	00	MARCOTT ENTERPRISES INC W621 110023	00 06/30/2010	001-0620-431.02-27	GRAVEL	917.33	
					VENDOR TOTAL *	917.33	
0004021 A03156	00	MARTIN IMPLEMENT SALES INC W621	00 07/19/2010	001-0650-416.02-29	MOWER PARTS-#470	232.48	
					VENDOR TOTAL *	232.48	
0004163 8/10-12/10	00	MARTIN, JOHN W621	00 07/29/2010	051-0000-323.10-00	REFUND PARKING PERMIT	66.00	
					VENDOR TOTAL *	66.00	
0003527 45915	00	MATCO TOOLS W621	00 07/29/2010	001-0650-416.02-34	HOSE CUTTER	28.56	
					VENDOR TOTAL *	28.56	
0003647 03007006 03007006 03007006 03007006	00	MATTHEW BENDER & CO INC W621 W621 W621 W621	00 07/19/2010 00 07/19/2010 00 07/19/2010 00 07/19/2010	001-0810-421.02-14 001-0820-421.02-14 001-0830-421.02-14 001-0850-421.02-14	HANDBOOK-LAW, VEHICLE CODE HANDBOOK-LAW, VEHICLE CODE HANDBOOK-LAW, VEHICLE CODE HANDBOOK-LAW, VEHICLE CODE	41.00 191.94 100.00 25.00	
					VENDOR TOTAL *	357.94	
0004143	00	MEHTA, ILA W621	00 07/29/2010	001-0620-431.03-35	CONCRETE-1865 GROSSE PNT	680.00	
					VENDOR TOTAL *	680.00	
0004142	00	MEHTA, YAGNESH					

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0004142 10-917	00	MEHTA, YAGNESH W621	00	07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0012115 1130 98630 1216 90342 97711 2232 1035 98109 94466 97583 99290 96916 90570	00	MENARDS W621 W621 W621 W621 W621 W621 W621 W621 W621 W621 W621 W621 W621 W621	00	07/29/2010	001-0620-431.02-27	HARDWARE	29.09 228.36 131.20 43.94 41.99 11.85 9.15 56.68 72.01 72.90 17.90 138.00 6.55	
						VENDOR TOTAL *	859.62	
0002214 M10910	00	MERIDIAN IT INC W621	00	07/19/2010	001-0470-414.03-61	VPN AUTHENTICATION CONFIG	700.00	
						VENDOR TOTAL *	700.00	
0012223 233514	00	METROPOLITAN INDUSTRIES INC W621 110055	00	07/21/2010	050-5050-473.03-41	PUMP REPAIR-STP	1,314.00	
						VENDOR TOTAL *	1,314.00	
0012231 124517	00	MEYER MATERIAL COMPANY W621 110024	00	07/09/2010	001-0620-431.02-27	CONCRETE	1,430.00	
						VENDOR TOTAL *	1,430.00	
0004144 10-664	00	MEYER, JIM W621	00	07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004121 8/10	00	MICHEFF, MIKE W621	00	07/20/2010	051-0000-323.10-00	REFUND PARKING PERMIT	14.00	
						VENDOR TOTAL *	14.00	
0004124	00	MID AMERICA WATER TREATMENT INC W621	00	07/20/2010	031-0000-202.08-00	RETURN SECURITY DEPOSIT	18,000.00	
						VENDOR TOTAL *	18,000.00	
0001266 17529	00	MIDWEST PRINTING INC W621	00	07/29/2010	001-0470-414.02-27	4 PART PAPER	428.51	
						VENDOR TOTAL *	428.51	
0012490	00	MOSER, RONALD A W621	00	07/20/2010	001-0410-414.03-71	REIMB-ICMA CONFERENCE FEE	600.00	

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0012490	00	MOSER, RONALD A W621	00	07/20/2010	001-0410-414.03-71	REIMB-ICMA WEB CONF FEE	149.00	
						VENDOR TOTAL *	749.00	
0025758	00	MUNICIPAL FLEET MANAGERS ASSN W621	00	07/29/2010	001-0650-416.03-71	TRAINING-MCELHOSE,LOWTH	80.00	
						VENDOR TOTAL *	80.00	
0004145 91554	00	MUNICIPAL RISK SERVICES LTD W621	00	07/29/2010	001-0620-431.02-14	SIDEWALK RISKS MANUAL	68.96	
						VENDOR TOTAL *	68.96	
0027780 102824 102877	00	MUNICIPAL WEB SERVICES W621	00	07/20/2010	001-0470-414.03-36	5/10 WEB SITE MAINT	213.75	
			00	07/29/2010	001-0470-414.03-36	6/10 WEB SITE MAINT	191.25	
						VENDOR TOTAL *	405.00	
0025143 4923604X	00	NATIONAL FIRE PROTECTION ASSOC W621	00	07/20/2010	001-0720-420.02-13	MEMBERSHIP-PIKORA	150.00	
						VENDOR TOTAL *	150.00	
0001305 517355SI	00	NATIONAL SEED W621	00	07/29/2010	050-5030-472.02-27	STARTER FERTILIZER	29.90	
						VENDOR TOTAL *	29.90	
0004146 8/10-12/10	00	NAYAK, SUDHIN W621	00	07/29/2010	051-0000-323.10-00	REFUND PARKING PERMIT	66.00	
						VENDOR TOTAL *	66.00	
0025745 46326121 46326229 46326321 46326321	00	NEOPOST INC W621	00	07/20/2010	001-0530-415.03-36	RATE CHANGE PROTECT PLAN	320.00	
			00	07/20/2010	001-0530-415.03-36	POSTAGE MACHINE MAINT.	826.42	
			00	07/20/2010	001-0530-415.03-51	POSTAGE METER RENTAL	618.53	
			00	07/20/2010	050-5010-471.03-51	POSTAGE METER RENTAL	618.54	
						VENDOR TOTAL *	2,383.49	
0013298 17642810000 67216710003 02494710003 51653810005 85326410009	00	NICOR GAS W621	00	07/20/2010	050-5020-472.03-14	6/3-7/2 WELL #5	31.63	
			00	07/20/2010	050-5020-472.03-14	6/4-7/2 LONGMEADOW	73.62	
			00	07/20/2010	050-5020-472.03-14	6/3-6/30 WELL #4	73.09	
			00	07/20/2010	050-5050-473.03-14	6/8-7/7 STP	81.69	
			00	07/20/2010	051-0000-478.03-14	6/3-6/30 TRAIN STATION	13.38	
						VENDOR TOTAL *	273.41	
0013210 135564 135583	00	NORTH EAST MULTI-REGIONAL TRAINING W621	00	07/29/2010	001-0820-421.03-71	TRAINING-Z HAYES	225.00	
			00	07/29/2010	001-0820-421.03-71	TRAINING-V DIVITO	75.00	
						VENDOR TOTAL *	300.00	
0701252	00	NORTHERN IL POLICE ALARM SYSTEM						

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0701252 7315	00	NORTHERN IL POLICE ALARM SYSTEM W621	00 07/29/2010	001-0810-421.03-92	UNIFORM/EQUIPMNT-KOSARTES	3,447.32	
					VENDOR TOTAL *	3,447.32	
0000442	00	NORTHWEST EXECUTIVE CLUB OF CHICAGO W621	00 07/29/2010	001-0110-411.02-13	MEMBERSHIP DUES-CRAIG	300.00	
					VENDOR TOTAL *	300.00	
0026377 991082656 913476367	00	O.C. TANNER RECOGNITION CO W621 W621	00 07/29/2010 00 07/29/2010	001-0440-414.02-90 001-0440-414.02-90	SERV RECOGNITION PINS-20 SERV RECOGNITION AWARD-1	3,241.85 321.66	
					VENDOR TOTAL *	3,563.51	
0004076 154908 154907 154906 155009 156990 157059 157976	00	O'REILLY AUTO PARTS W621 W621 W621 W621 W621 W621 W621	00 07/20/2010 00 07/20/2010 00 07/20/2010 00 07/20/2010 00 07/20/2010 00 07/20/2010 00 07/20/2010	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-27 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22	AUTO PARTS RETURN CREDIT AUTO PARTS MISC SUPPLIES AUTO PARTS-#12 AUTO PARTS AUTO PARTS-#183	123.68 136.05- 136.05 35.82 17.14 241.82 53.29	
					VENDOR TOTAL *	471.75	
0003506 55618	00	PACE SUBURBAN BUS W621	00 07/20/2010	001-0550-415.03-87	5/10 ROUTE 554 SERVICE	1,748.38	
					VENDOR TOTAL *	1,748.38	
9999999 113745-10230	00	PAREKH, LALITKUMAR W621	00 00/00/0000	050-0000-202.01-00	WATER REF 7608-E BRISTOL	31.80	
					VENDOR TOTAL *	31.80	
9999999 57365-59580	00	PATEL, PANKAJ W621	00 00/00/0000	050-0000-202.01-00	WATER REF 7639 MANCHESTER	74.07	
					VENDOR TOTAL *	74.07	
0014122 1007-160	00	PATNICK CONSTRUCTION INC W621	00 07/29/2010	050-0000-206.00-00	RETAINAGE REDUCTION	10,590.10	
					VENDOR TOTAL *	10,590.10	
0003278 842	00	PERFECT TURF LLC W621	00 07/29/2010	001-0630-416.03-35	MEDIAN TURF REPAIR	400.00	
					VENDOR TOTAL *	400.00	
0004147 10-690	00	PHOENIX EXTERIORS INC W621	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0023132 411002910 111009913	00	PHYSIO-CONTROL INC W621 W621 110084	00 07/20/2010 00 07/14/2010	001-0720-420.03-36 031-0000-466.13-43	7/10-9/10 EQUIP MAINT LIFEPAK AED-13,CABINET-8	1,380.99 30,462.55	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0023132	00	PHYSIO-CONTROL INC						
						VENDOR TOTAL *	31,843.54	
0014372	00	PINNER ELECTRIC CO						
20166		W621 110076 00	00	06/30/2010	011-0000-442.03-35	5/10-6/10 STREETLIGHT MNT	7,836.45	
						VENDOR TOTAL *	7,836.45	
0014423	00	PLOTE CONSTRUCTION INC						
152158		W621 110025 00	00	06/30/2010	001-0620-431.03-35	LANDFILL DUMP FEE	100.00	
						VENDOR TOTAL *	100.00	
0014472	00	POMP'S TIRE SERVICE						
651533		W621	00	07/29/2010	001-0650-416.02-22	TIRES (4)-#3215	299.28	
						VENDOR TOTAL *	299.28	
0002905	00	PRECISION ROOFING & SIDING						
10-791		W621	00	07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0014704	00	PRINTING PERFECTION INC						
14808		W621	00	07/29/2010	001-0850-421.03-70	JAIL CARDS	120.96	
						VENDOR TOTAL *	120.96	
0001487	00	PSA-DEWBERRY						
717099		W621	00	07/29/2010	039-0000-461.13-21	POLICE STATION DESIGN-#4	165,712.00	
						VENDOR TOTAL *	165,712.00	
0004148	00	RAHMAN, SABERA						
10-939		W621	00	07/29/2010	001-0000-322.02-00	REFUND PERMIT FEE	35.00	
						VENDOR TOTAL *	35.00	
0028004	00	RAY'S HEATING & A/C						
10-765		W621	00	07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-840		W621	00	07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	200.00	
0015397	00	REAL'S TIRE SERVICE						
21956		W621	00	07/20/2010	001-0650-416.03-31	TIRE MOUNTING-#21	288.00	
21968		W621	00	07/29/2010	001-0650-416.03-31	TIRE REPAIR-#22	182.00	
						VENDOR TOTAL *	470.00	
0015433	00	RED WING SHOE STORE						
2920		W621	00	07/20/2010	001-0630-416.02-33	SAFETY SHOES	115.00	
2920		W621	00	07/20/2010	001-0640-416.02-33	SAFETY SHOES	230.00	
						VENDOR TOTAL *	345.00	
0600491	00	REDMON'S TOWING						
337260		W621	00	07/29/2010	001-0460-414.03-91	TOWING-MAXWELL ST	100.00	
						VENDOR TOTAL *	100.00	
0004149	00	REGAL ROOFING						

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0004149 10-763	00	REGAL ROOFING W621	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0000204 409346106	00	RICOH AMERICAS CORPORATION W621	00 07/20/2010	001-0720-420.03-32	COPY CHARGES-FIRE	29.64	
					VENDOR TOTAL *	29.64	
9999999 111085-360	00	SABRI, ANEES W621	00 00/00/0000	050-0000-202.01-00	WATER REF 1395-A ALPINE	16.34	
					VENDOR TOTAL *	16.34	
0023170 01807-195876	00	SAFELITE FULFILLMENT INC W621	00 07/29/2010	001-0650-416.03-31	WINDOW REPAIR-#115	278.00	
					VENDOR TOTAL *	278.00	
0028016 6152 6152 6152 6152 1211 1211 1211	00	SAM'S CLUB BUSINESS PAYMENTS W621 W621 W621 W621 W621 W621 W621	00 07/20/2010 00 07/29/2010 00 07/29/2010 00 07/29/2010 00 07/29/2010 00 07/29/2010 00 07/20/2010	001-0520-415.02-11 001-0720-420.03-78 001-0720-420.03-78 001-0720-420.02-27 001-0840-421.02-27 001-0840-421.02-27 001-0850-421.02-27	COFFEE,SUPPLIES REHAB SUPPLIES REHAB SUPPLIES COFFEE,SUPPLIES SUPPLIES-COPS DAY PICNIC SUPPLIES-COPS DAY PICNIC COFFEE SUPPLIES	17.37 191.04 174.72 84.72 163.54 19.08 129.78	
					VENDOR TOTAL *	780.25	
0003323 2010-190 2010-190 2010-176 2010-191 2010-190	00	SCHROEDER ASPHALT SERVICES INC W621 W621 W621 W621 W621	00 07/29/2010 00 07/29/2010 00 07/29/2010 00 07/29/2010 00 07/29/2010	011-0000-442.13-22 011-0000-206.00-00 031-0000-466.13-22 031-0000-466.13-22 050-5030-472.13-72	ASTOR AVE RECONSTRUCT-#1 LESS RETAINAGE SALT DOME ASPHALT PAD-#2 STONE-ASTOR AVE ASTOR AVE WATERMAIN	75,679.81 8,398.23- 15,984.00 6,745.00 8,302.50	
					VENDOR TOTAL *	98,313.08	
0016275	00	SCHROER, BRUCE W621	00 07/20/2010	001-0930-419.03-61	SANITATION INSPECTIONS-6	210.00	
					VENDOR TOTAL *	210.00	
0004150 10-279	00	SCURTE, CATHERINE W621	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	500.00	
					VENDOR TOTAL *	500.00	
0004164	00	SEIDEL, RAY W621	00 07/29/2010	070-0000-491.03-71	REIMB-TRAINING FEE	190.00	
					VENDOR TOTAL *	190.00	
0016538 1734479	00	SEYFARTH SHAW LLP W621	00 07/20/2010	001-0550-415.03-62	5/10-6/10 LEGAL SERVICES	656.25	
					VENDOR TOTAL *	656.25	
0004151	00	SHAH, LATA					

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0004151 100253	00	SHAH, LATA W621	00 07/29/2010	001-0000-323.12-00	REFUND OVERPAID AMB FEE	100.00	
					VENDOR TOTAL *	100.00	
0004152	00	SHAH, SANJAY W621	00 07/29/2010	001-0000-207.13-00	REF ESCROW-1660 REDWOOD	2,900.00	
					VENDOR TOTAL *	2,900.00	
0025490 493518	00	SHRM W621	00 07/20/2010	001-0440-414.02-13	MEMBERSHIP-BEDNAREK	160.00	
					VENDOR TOTAL *	160.00	
0004122	00	SPECIAL OLYMPICS ILLINOIS W621	00 07/20/2010	001-0000-207.06-00	PROCEEDS-COPS DAY PICNIC	218.00	
					VENDOR TOTAL *	218.00	
0003798 10-691	00	STACHON, BEATA W621	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0016961 C57533	00	STANDARD EQUIPMENT CO W621	00 07/29/2010	050-5060-473.02-27	WHEELS-SEWER CAMERA	1,431.86	
					VENDOR TOTAL *	1,431.86	
0002231 102539070 103360732	00	STAPLES ADVANTAGE W621 W621	00 07/20/2010 00 07/29/2010	001-0440-414.02-99 001-0470-414.02-27	HR COMPUTER KIOSK OFFICE SUPPLIES	288.99 137.82	
					VENDOR TOTAL *	426.81	
0017095 3298329.2 3299285.3 3328626.2 3251682.2 3296444.1	00	STEINER ELECTRIC COMPANY W621 W621 W621 W621 W621	00 07/29/2010 00 07/29/2010 00 07/29/2010 00 07/29/2010 00 07/29/2010	001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-27	RETURN CREDIT RETURN CREDIT ELECTRICAL SUPPLIES RETURN CREDIT	149.87- 213.13- 40.44 186.33-	
					GENERATOR-SALT DOME	3,597.03	
					VENDOR TOTAL *	3,088.14	
0026911 51432 51433	00	STORINO, RAMELLO & DURKIN W621 W621	00 07/29/2010 00 07/29/2010	001-0550-415.03-62 001-0550-415.03-62	6/10 LEGAL SERVICES 6/10 LEGAL SERVICES	4,236.65 982.50	
					VENDOR TOTAL *	5,219.15	
0960062 2010176	00	STRUCTURAL TECHNOLOGIES INC W621 110049	00 07/09/2010	031-0000-466.13-21	DESIGN-FLEET HVAC UPGRADE	1,950.00	
					VENDOR TOTAL *	1,950.00	
0017208 2219	00	SUBURBAN LABORATORIES INC W621 110047	00 07/08/2010	050-5050-473.03-69	LAB TESTING	451.60	
					VENDOR TOTAL *	451.60	
0023183	00	SUBURBAN TIRE					

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0023183 118848	00	SUBURBAN TIRE W621	00 07/29/2010	001-0650-416.02-22	TIRES (4)-#160	495.40	
					VENDOR TOTAL *	495.40	
0004153 10-739 10-740	00	SUNSHINE EXTERIORS W621 W621	00 07/29/2010 00 07/29/2010	001-0000-229.00-00 001-0000-229.00-00	REFUND PERMIT BOND REFUND PERMIT BOND	100.00 100.00	
					VENDOR TOTAL *	200.00	
0026124 2153	00	TESKA ASSOCIATES INC W621	00 07/29/2010	031-0000-466.13-22	6/10 ZONING ORD UPDATE	8,159.22	
					VENDOR TOTAL *	8,159.22	
9999999 152155-17780	00	THADANI, PARVIN W621	00 00/00/0000	050-0000-202.01-00	WATER REF 6932 CHESTNUT	19.06	
					VENDOR TOTAL *	19.06	
0004154 10-901	00	THOMAS, SHIRENE W621	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004155 10-719	00	TOP-IT INC W621	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0002779 101033	00	TOTAL PARKING SOLUTIONS INC W621 110065	00 06/02/2010	051-0000-478.13-22	PARKING METERS, MAINT (6)	84,640.00	
					VENDOR TOTAL *	84,640.00	
0004156 10-946 10-947	00	TOTEM CONSTRUCTION LLC W621 W621	00 07/29/2010 00 07/29/2010	001-0000-229.00-00 001-0000-229.00-00	REFUND PERMIT BOND REFUND PERMIT BOND	100.00 100.00	
					VENDOR TOTAL *	200.00	
0004018 68207	00	TOXCO INC W621	00 07/20/2010	001-0135-411.03-91	BATTERY RECYCLING	290.00	
					VENDOR TOTAL *	290.00	
0017742 66904 67039	00	TRAFFIC CONTROL & PROTECTION INC W621 110028 W621 110028	00 07/08/2010 00 07/21/2010	001-0620-431.02-27 001-0620-431.02-27	STREET SIGN MATERIALS STREET SIGN MATERIALS	1,967.50 2,270.00	
					VENDOR TOTAL *	4,237.50	
0017791 103804	00	TREASURER, STATE OF ILLINOIS W621	00 07/29/2010	010-0000-441.13-22	NGPL BIKE PATH-80% PAYMNT	38,823.06	
					VENDOR TOTAL *	38,823.06	
0017926 701221	00	TRUGREEN W621 110029	00 06/25/2010	001-0630-416.03-34	TREE/SHRUB TREATMENT	212.00	
					VENDOR TOTAL *	212.00	
0004157	00	UNIQUE PRODUCTS					

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0004157 205808	00	UNIQUE PRODUCTS W621	00 07/29/2010	001-0640-416.02-29	REPAIR BURNISHERS-PW	325.92	
					VENDOR TOTAL *	325.92	
0950203 10-372	00	UNIVERSAL RESTORATION SERVICES W621	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0002459 4365829	00	URS CORP W621	00 07/20/2010	010-0000-441.03-64	NGPL BIKE PATH PH3 ENG-#4	1,062.36	
					VENDOR TOTAL *	1,062.36	
0023013 6320183-4 6320183-4	00	USA MOBILITY WIRELESS INC W621 W621	00 07/20/2010 00 07/20/2010	001-0470-414.03-11 001-0470-414.03-11	4/10 PAGER SERVICE 7/10 PAGER SERVICE	14.67 14.65	
					VENDOR TOTAL *	29.32	
0001398 2425646596 2430182739 2425646597	00	VERIZON WIRELESS W621 W621 W621	00 07/29/2010 00 07/29/2010 00 07/20/2010	001-0470-414.03-11 001-0470-414.03-11 001-0720-420.03-11	7/5-8/4 WIRELESS CARDS 6/14-7/13 CELLULAR PHONE 7/5-8/4 WIRELESS CARDS	1,102.31 38.58 175.68	
					VENDOR TOTAL *	1,316.57	
0018689 P26469 P26370	00	VERMEER MIDWEST\VERMEER-IL W621 W621	00 07/29/2010 00 07/29/2010	001-0650-416.02-29 001-0650-416.02-29	BRUSH CHIPPER PARTS-#688 BRUSH CHIPPER PARTS-#688	6.92 32.34	
					VENDOR TOTAL *	39.26	
0004158 10-850	00	VILLANUEVA, RAFAEL W621	00 07/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0003274 082873	00	VINCKE, ANNALIESE W621	00 07/29/2010	001-0000-323.12-00	REFUND OVERPAID AMB FEE	65.09	
					VENDOR TOTAL *	65.09	
9999999 146300-8460	00	VODRAHALLI, R W621	00 00/00/0000	050-0000-202.01-00	WATER REF 703 BOLTON	2.23	
					VENDOR TOTAL *	2.23	
0003249 100116075	00	WALGREEN COMPANY W621	00 07/29/2010	001-0850-421.02-27	PRISONER MEDICATION	23.98	
					VENDOR TOTAL *	23.98	
0701151	00	WALGREENS W621	00 07/29/2010	001-0000-207.06-00	REF OVERPD FINGERPRNT FEE	77.00	
					VENDOR TOTAL *	77.00	
0003871 23936	00	WALTER E DEUHLER ASSOCIATES INC W621 110046	00 06/30/2010	050-5050-473.03-64	ENG-STP DIGESTER PAINTING	3,302.06	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO		NO NO						AMOUNT
0003871	00	WALTER E DEUCLER ASSOCIATES INC						
						VENDOR TOTAL *	3,302.06	
0004123	00	WALTER, DOLORES						
		W621	00	07/20/2010	001-0620-431.03-35	CONCRETE-6922 HAWTHORNE	760.00	
						VENDOR TOTAL *	760.00	
0026145	00	WAREHOUSE DIRECT						
803838		W621	00	07/29/2010	001-0520-415.02-11	OFFICE SUPPLIES	72.64	
803942		W621	00	07/29/2010	001-0520-415.02-11	OFFICE SUPPLIES	17.76	
790210		W621	00	07/20/2010	001-0610-416.02-11	OFFICE SUPPLIES	16.94	
790210		W621	00	07/20/2010	001-0620-431.02-11	OFFICE SUPPLIES	30.14	
795222		W621	00	07/29/2010	001-0660-416.02-11	OFFICE SUPPLIES	101.62	
796477		W621	00	07/29/2010	001-0920-419.02-11	OFFICE SUPPLIES	120.20	
798064		W621	00	07/29/2010	001-0920-419.02-11	OFFICE SUPPLIES	4.62	
796477		W621	00	07/29/2010	001-0930-419.02-11	OFFICE SUPPLIES	81.36	
						VENDOR TOTAL *	445.28	
0001916	00	WATER RESOURCES INC						
25915		W621	00	07/29/2010	050-5040-472.02-27	WATER METER PARTS	356.00	
25912		W621	00	07/29/2010	050-5040-472.02-27	WATER METER PARTS	700.35	
25928		W621	00	07/29/2010	050-5040-472.02-37	WATER METERS,RADIOS (20)	5,300.00	
						VENDOR TOTAL *	6,356.35	
0026642	00	WATER SERVICES						
16270		W621	00	07/29/2010	050-5030-472.03-69	LEAK DETECT-5712 GARDNER	350.00	
16315		W621	00	07/29/2010	050-5030-472.03-69	LEAK DETECT-ARLINGTON	275.00	
						VENDOR TOTAL *	625.00	
0004159	00	WENZEL, NICK						
		W621	00	07/29/2010	001-0000-323.14-00	REF-VEHICLE IMPOUND FEE	500.00	
						VENDOR TOTAL *	500.00	
0019179	00	WEST PUBLISHING COMPANY						
820870523		W621	00	07/20/2010	001-0550-415.03-62	6/10 WESTLAW ACCESS	451.42	
						VENDOR TOTAL *	451.42	
0019200	00	WEST SIDE TRACTOR SALES						
W96902		W621	00	07/29/2010	001-0650-416.02-29	STABILIZER PADS-#429	549.55	
						VENDOR TOTAL *	549.55	
0019711	00	XEROX CORPORATION						
48722412		W621	00	07/20/2010	001-0440-414.03-36	6/10 COPIER-HR	305.16	
48722412		W621	00	07/20/2010	001-0440-414.03-51	COPY CHARGES-HR	221.60	
49055347		W621	00	07/29/2010	001-0510-415.03-51	6/10 COPIER-VH	1,310.47	
48722407		W621	110032	00 07/01/2010	001-0610-416.03-36	3/24-6/22 COPY CHARGES	62.89	
48722407		W621	110032	00 07/01/2010	001-0610-416.03-51	6/10 COPIER-PW	94.42	
48722412		W621	00	07/20/2010	050-5010-471.03-36	6/10 COPIER-HR	76.30	
48722412		W621	00	07/20/2010	050-5010-471.03-51	COPY CHARGES-HR	55.39	
48722407		W621	110032	00 07/01/2010	050-5010-471.03-36	3/24-6/22 COPY CHARGES	62.88	

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0019711 48722407 49055347	00	XEROX CORPORATION W621 110032	00 07/01/2010 00 07/29/2010	050-5010-471.03-51 050-5010-471.03-51	6/10 COPIER-PW 6/10 COPIER-VH	94.41 436.82	
					VENDOR TOTAL *	2,720.34	
0004126	00	YAN, KWOK-KEI W621	00 07/20/2010	001-0000-207.13-00	REF ESCROW-1103 COUNTRYSD	200.00	
					VENDOR TOTAL *	200.00	
0019800	00	ZACCARD, KEN W621	00 07/29/2010	001-0720-420.03-71	PER DIEM	138.00	
					VENDOR TOTAL *	138.00	
0001038	00	ZELEK, ROBERT M W621	00 07/29/2010	070-0000-491.03-62	7/10-10/10 RETAINER	500.00	
					VENDOR TOTAL *	500.00	
0019862 30426330 C3046797	00	ZEP SALES & SERVICE W621	00 07/20/2010 00 07/20/2010	050-5050-473.02-28 050-5050-473.02-28	CLEANING SUPPLIES RETURN CREDIT	429.44 87.83-	
					VENDOR TOTAL *	341.61	
0019893 208998	00	ZIEBELL WATER SERVICE PRODUCTS INC W621	00 07/29/2010	050-5030-472.02-27	B-BOX KEY PARTS	174.00	
					VENDOR TOTAL *	174.00	
0000412 11073	00	ZIEGLER'S ACE HARDWARE W621	00 07/29/2010	001-0720-420.02-26	PROPANE	39.98	
					VENDOR TOTAL *	39.98	
0028761	00	ZINELLI, ALDO W621	00 07/29/2010	001-0000-207.13-00	REF ESCROW-4473 BELL	1,000.00	
					VENDOR TOTAL *	1,000.00	
					TOTAL EXPENDITURES ****	1,058,716.17	
				GRAND TOTAL	*****		1,058,716.17

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

2121 W. Lake Street  
Hanover Park, IL 60133  
Council Chambers, Room 214

**MINUTES  
Thursday, July 15, 2010  
7:30 p.m.**

1. **CALL TO ORDER – ROLL CALL**

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

**PRESENT:** Trustees Nicolosi, Zimel, Cannon, and Roberts

**ABSENT:** Trustees Kaiser and Carter

**ALSO PRESENT:** Village Manager Ron Moser, Corporation Counsel Bernard Z. Paul, Department Heads.

2. **PLEDGE OF ALLEGIANCE**

All joined in the Pledge of Allegiance.

3. **ACCEPTANCE OF AGENDA**

Trustee Zimel moved, motion seconded by Trustee Roberts, to accept the Agenda and requested the following Regular Agenda items be placed on the Consent Agenda: 6-A.8, 8-A.1 & 8-A.2. Clerk Corral requested scrivener correction to 8-A.2, to read March 18, 2010 rather than May 18, 2010.

Roll call:

**AYES:** Trustees Nicolisi, Zimel, Cannon, and Roberts

**NAYS:** None

**ABSENT:** Trustees Kaiser and Carter

**Motion carried:** Approved the acceptance of the Regular Agenda and amended Consent Agenda.

4. **PRESENTATION**

None presented to Board.

5. **TOWNHALL SESSION**

No one signed up.

6-A **VILLAGE PRESIDENT'S REPORT – RODNEY S. CRAIG**

President Craig complimented the Police Department for their Cops' Day Event which reflected a great turnout, a helicopter, and a Canine Unit presentation. He further commented on the progress of the demolition activity for the new Police Building project.

Motion by Trustee Zimel and seconded by Trustee Roberts to Approve by Omnibus vote the items on the Consent Agenda.

Roll call.

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

Motion carried: Approved the Consent Agenda.

6-A.1 Passed Ordinance O-10-17 Establishing a Temporary Alternative Process for Hiring Full-Time  
(C.A) Qualified Police Officers in the Village of Hanover Park.

6-A.2 Approved a Purchase Order to Currie Motors for the Purchase of a 2011 Ford E-250 Mavron  
(C.A) Prisoner Transport for an Amount not to Exceed \$36,589 and Authorize the Village Manager to  
Execute the Necessary Documents.

6-A.3 Approved a Purchase Order to North Suburban Asphalt Maintenance of Park Ridge for the Annual  
(C.A) Street Crack Seal Program in the Amount of \$28,350 and Authorize the Village Manager to Execute  
the Necessary Documents

6-A.4 Approved a Purchase Order to Standard Equipment for the Purchase of a 2010 Elgin Pelican Street  
(C.A) Sweeper for an Amount Not to Exceed \$166,339 and Authorize the Village Manager to Execute the  
Necessary Documents.

6-A.5 Moved to Report the Determination by the Village Board at its July 1, 2010 Closed Session  
(C.A) Regarding the Release of Executive Session Minutes.

6-A.8 Approved a Purchase Order to Buck Brothers for the Purchase of Two John Deere TE Gator Utility  
(C.A) Carts for an Amount Not to Exceed \$21,315.44 and Authorize the Village Manager to Execute the  
Necessary Documents.

8-A.1 Waive the Reading and Approve the Minutes of the Board Meeting of July 1, 2010, as Published.  
(C.A)

8-A.2 Waive the Reading and Approve the Minutes of the Board Workshop Meeting of March 18, 2010, as  
(C.A) Published.

6-A.6 Motion by Trustee Zimel and seconded by Trustee Roberts to:  
Approve the Contract for TIF Redevelopment Services to Koenig & Strey Commercial in an Amount  
Not to Exceed \$10,000.00 and Authorize the Village Manager to Execute the Contract Documents.

Manager Moser explained the process for the Request for Quotations and the interview process for  
determining the successful candidate. Manager Moser also confirmed that services provided under  
this agreement will be charged to the specific TIF that the work applies to and will have no effect on  
the general budget. TIF District Maps were provided to Board Members.

Trustee Cannon requested verification that the Contractor will perform work only at the request of  
the Village. Manager Moser confirmed that work will only be performed at the direct request of the  
Village.

Roll call:

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

Motion carried: Approved the Contract for TIF Redevelopment Services to Koenig & Strey Commercial.

6-A.7 Discussion:  
Status Report - Regarding the Police Station Construction Project by Village Staff, Leopardo Construction, and PSA-Dewberry.

Manager Moser provided Board Members with a summary of the progress of the demolition stage of the Police Building project. Howard Killian was introduced. Mr. Killian explained the next stage of the project regarding building design, and the planning of the next stage of construction. Mr. Killian explained the floor plan and room layout of the structure. Mr. Ryan of PSA Dewberry presented details of the building design and materials that will be used. Mr. McMillan of Leopardo Construction commented on the progress of the demolition. Mr. McMillan explained the strategy for using the five bid package process and the expectation to have the building enclosed in a timely manner.

Questions and concerns by Board Members were fielded by Mr. McMillan and Mr. Ryan. Mr. McMillan explained the design and warranty process for resolution of problems. Mr. Ryan commented on concerns related to the use and nature of certain materials. Mr. Killian responded to landscaping and engineering concerns. Leopardo confirmed that the construction schedule is anticipated to run approximately 14 months.

6-A.9 Motion by Trustee Zimel and seconded by Trustee Cannon to:  
Approve Warrant SWS 135 in the Amount of \$1,054,740.05.  
No questions introduced.

Roll call:

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

Motion carried: Approved Warrant SWS 135 in the Amount of \$1,054,740.05.

6-A.10 Motion by Trustee Zimel and seconded by Trustee Roberts to:  
Approve Warrant SW 620 in the Amount of \$230,509.12.  
No questions introduced.

Roll call:

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

Motion carried: Approved Warrant SW 620 in the Amount of \$230,509.12.

7. VILLAGE MANAGER'S REPORT – RON MOSER  
No Report
  
8. VILLAGE CLERK'S REPORT – EIRA L. CORRAL  
Clerk Corral reminded Board members regarding the STAARS program on July 21, 2010.
  
9. CORPORATE COUNSEL REPORT - BERNARD Z. PAUL  
No Report
  
- 10-A. TRUSTEE LORI KAISER  
Absent
  
- 10-B. TRUSTEE JOSEPH NICOLOSI  
No Report
  
- 10-C. TRUSTEE EDWARD J. ZIMEL, JR.  
Expressed his concern regarding the asphalt work and related Union strike. He requested that the Village send a letter to the affected residents.
  
- 10-D. TRUSTEE TONI CARTER  
Absent
  
- 10-E. TRUST BILL CANNON  
No Report
  
- 10-F. TRUSTEE RICK ROBERTS  
Advised Board Members of plans to inducting 7 members to the Veterans Plaque. Trustee Roberts also advised that he met with Jim Lopez, Department of Veterans Affairs, and obtained support information for local veterans.
  
11. Executive Session  
None
  
12. ADJOURNMENT  
President Craig requested a motion to adjourn.  
Motion to adjourn by Trustee Zimel, seconded by Trustee Cannon.

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

Motion Carried: Meeting adjourned at 8:15 p.m.

Recorded and transcribed by,

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Eira L. Corral  
Village Clerk

Minutes approved by President and Board of Trustees

on this 15<sup>h</sup> day of July, 2010.

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Rodney S. Craig  
Village President