

## Village of Hanover Park

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

Rodney S. Craig  
Village President

Eira L. Corral  
Village Clerk

630-372-4200  
Fax 630-372-4215

Ronald A. Moser  
Village Manager



## VILLAGE OF HANOVER PARK

### VILLAGE BOARD REGULAR MEETING

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

Thursday, November 4, 2010  
7:30 p.m.

### AMENDED AGENDA

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

2. **PLEDGE OF ALLEGIANCE**

3. **ACCEPTANCE OF AGENDA**

4. **PRESENTATIONS/ REPORTS**

Governor's Home Town Award- Environmental Committee

5. **TOWNHALL SESSION**

Persons wishing to address the public body must register prior to Call to Order. Please note that public comment is limited to 5 minutes.

- Public Input Regarding Fiscal Year 2012 budget

6. **VILLAGE PRESIDENT REPORT – RODNEY CRAIG**

Consent Agenda - Omnibus Vote

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

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

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

- 6-A.1** Approve Change Order for 2010 Sewer and Water Improvements from Swallow  
**(C.A.)** Construction Corporation for an Amount Not to Exceed \$5,425.75 and Authorize the Village Manager to Execute the Necessary Documents.
- 6-A.2** Pass An Ordinance Amending Section 62-11-1320 (h) of Chapter 62 of the  
**(C.A.)** Municipal Code of Hanover Park by Prohibiting Parking on Portions of the West Side of Astor Avenue Between Briarwood Avenue and Narcissus Avenue.
- 6-A.3** Authorize Proposal for Stamping and Coloring of the New Asphalt Platform at the  
**(C.A.)** Hanover Park Metra Station from Metra for an Amount Not to Exceed \$36,000 and Authorize the Village Manager to Execute the Necessary Documents.
- 6-A.4** Pass An Ordinance Amending Parking Regulations at Village's Commuter Parking  
**(C.A.)** Facilities Serving Metra's Hanover Park Station.
- 6-A.5** Pass An Ordinance Authorizing the Sale By Public Auction of Personal Property  
**(C.A.)** Owned by the Village of Hanover Park.
- 6-A.6** Approve the Low Bids for Exterior Sealants from BOFO Waterproofing Systems in  
**(C.A.)** the Amount of \$21,800; for the Generator from Zonatherm Products, Inc. in the Amount of \$67,355; for Polished Concrete from Artlow Systems in the Amount of \$32,250, All of Which Shall Become Subcontractors for Leopardo Construction for a total of \$121,405.
- 6-A.7** Approve Appointment of Rita Silva to the Sister Cities Committee for a Term  
**(C.A.)** Ending on April 30, 2013.
- 6-A.8** Approve Purchase Order for a New Lifepak 15 C ardiac Monitor from  
PhysioControl for an Amount Not to Exceed \$27,625.52 and Authorize the Village Manager to Execute the Necessary Documents.
- 6-A.9** Pass Resolution Authorizing an Agreement for Lobbying Services Agreement  
Between the Village of Hanover Park Illinois, and Roger C. Marquardt & Co., Inc.
- 6-A.10** Discussion- Strategic Planning
- 6-A.11** Approve Warrant SWS 142 in the Amount of \$1,678,675.98.
- 6-A.12** Approve Warrant W624 in the Amount of \$314,023.69
- 7. VILLAGE MANAGER'S REPORT- RON MOSER**
- 8. VILLAGE CLERK'S REPORT- EIRA L. CORRAL**
- 8-A.1** Waive the Reading and Approve the Minutes of the Board Workshop Meeting of  
October 21, 2010 as Published.

- 8-A.2** Waive the Reading and Approve the Minutes of the Regular Board Meeting of October 21, 2010 as Published.
  
- 9. CORPORATION COUNSEL’S REPORT – BERNARD Z. PAUL**  
No Report Scheduled.
  
- 10. VILLAGE TRUSTEES REPORTS**
  
- 10-A. JOSEPH J. NICOLosi.**  
No Report Scheduled.
  
- 10-B. EDWARD J. ZIMEL JR.**  
No Report Scheduled.
  
- 10-C. TONI L. CARTER.**  
No Report Scheduled.
  
- 10-D. BILL CANNON.**  
No Report Scheduled.
  
- 10-E. RICK ROBERTS.**  
No Report Scheduled.
  
- 10-F. LORI KAISER.**  
No Report Scheduled.
  
- 11. EXECUTIVE SESSION**  
-None Scheduled
  
- 13. ADJOURNMENT**



**Village of Hanover Park**

**AGENDA MEMORANDUM**

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

**FROM:** Ron Moser, Village Manager  
William Beckman, Village Engineer

**SUBJECT:** Sewer & Water Improvements Change Order

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 4, 2010

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**Executive Summary**

Approve a Change Order in the amount of \$5,425.75 to the construction contract with Swallow Construction Corporation for the 2010 Sewer & Water Improvements.

**Discussion**

At the June 3, 2010 Board Meeting the Village Board awarded a contract to Swallow Construction in an amount not to exceed \$336,575.00 for the 2010 Sewer & Water Improvements, which consisted of water main replacement on Bristol, Cumberland, and Parkview and storm sewer on Berkshire. During the course of construction isolated pockets of contaminated soil were discovered which resulted in additional costs for disposal. With this additional work the final contract amount is \$342,000.75, which is \$5,425.75, or 1.6% over the approved award amount. Also note that the current budget includes \$415,000.00 for this project.

**Recommended Action**

We are requesting that the Village Board approve a Change Order in the amount of \$5,425.75 to the contract with Swallow Construction Corporation for the 2010 Sewer & Water Improvements.



**Village of Hanover Park**

**AGENDA MEMORANDUM**

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

**FROM:** Ron Moser, Village Manager  
William Beckman, Village Engineer

**SUBJECT:** Astor Avenue No Parking Ordinance

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 4, 2010

**Executive Summary**

Pass the attached "Ordinance Amending Section 62-11-1320 (h) of Chapter 62 of the Municipal Code of Hanover Park by prohibiting parking on portions of the west side of Astor Avenue between Briarwood Avenue and Narcissus Avenue".

**Discussion**

As the Board is aware Astor Avenue was completely reconstructed this summer from Narcissus Avenue to Briarwood Avenue. As part of the construction parking bump-outs were constructed on the west side of the street to provide on street parking for the residents of the apartment buildings on the west side of Astor. The intent was to limit the parking on the west side of Astor to the parking bump-out areas. However since completion of the project we have observed parking on the west side at locations which do not have the parking bump-out. The attached ordinance will provide regulations which will limit the west side parking only to the parking bump-out areas.

**Recommended Action**

We are requesting that the Village Board pass the attached "Ordinance Amending Section 62-11-1320 (h) of Chapter 62 of the Municipal Code of Hanover Park by prohibiting parking on portions of the west side of Astor Avenue between Briarwood Avenue and Narcissus Avenue".

Attachment

Agreement Name: Astor No Parking Ordinance

Executed By: Village President

**ORDINANCE NO. O-10-\_\_\_\_\_**

**AN ORDINANCE AMENDING SECTION 62-11-1320 (h) OF CHAPTER 62 OF THE MUNICIPAL CODE OF HANOVER PARK BY PROHIBITING PARKING ON PORTIONS OF THE WEST SIDE OF ASTOR AVENUE BETWEEN BRIARWOOD AVENUE AND NARCISSUS AVENUE**

**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 62-11-1320(h) of Chapter 62 of the Municipal Code of Hanover Park, be amended by adding to the no parking regulations the following:

“Astor Avenue.

West side of Astor Avenue from Briarwood Avenue to Narcissus Avenue in all locations wherever the curb line on said west side of Astor Avenue is less than 18 feet as measured from the center line of Astor Avenue.”

**SECTION 2:** Any person, firm, or corporation violating any provision of this Ordinance shall be fined not less than thirty (\$30.00) dollars nor more than five hundred (\$500.00) dollars, and each day a violation continues shall be considered a separate violation.

**SECTION 3:** That 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 4:** That the Village Clerk is hereby authorized to publish this Ordinance in pamphlet form.

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this    day of            , 2010

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

**SUBJECT:** Stamped Asphalt at Metra Station

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 4, 2010

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**Executive Summary**

Staff is recommending the President and Village Board accept the proposal from Metra, in the amount of \$36,000, for the stamping and coloring of the new asphalt platform.

**Discussion**

As previously discussed at Village Board Workshops, Metra is in the process of rehabilitating the platform at the Metra Station. At that time, the Board directed staff to move forward with an asphalt versus a concrete platform. Also discussed was the option to have the asphalt colored red and stamped to mimic pavers. While the cost for the base work has been borne entirely by Metra, the cost to have the stamped asphalt is solely the Village's expense of \$36,000. This can be funded out of TIF Funds.

**Recommended Action**

We respectfully request the President and Village Board accept the proposal from Metra, in the amount of \$36,000, for the stamping and coloring of the new asphalt platform and authorize the Village Manager to execute the necessary documents.

ck

attachments: Metra Incremental Cost Agreement



547 W. Jackson Blvd.

Chicago, Illinois 60661

Telephone: 312-322-6900

TTY# 1-312-322-6774

October 21, 2010

Howard A. Killian PE  
Director of Public Works  
Village of Hanover Park  
2121 West Lake Street  
Hanover Park, Illinois 60133

Re: Metra – Hanover Park Platforms Reconstruction  
Incremental Cost Agreement

Dear Mr. Killian:

This letter is an explanation of additional costs for construction materials and labor for the stamped asphalt platform. This stamped asphalt platform will consist of applying a patterned stamped treatment to a hot mix asphalt surface and coloring the asphalt using a specially designed coating system as specified by the manufacturer.

As it was discussed previously, the amount indicated below is the incremental and additional costs for the materials, labor, and will be the responsibility of the Village of Hanover Park.

The incremental cost of Materials and Labor associated with the stamped asphalt platform is **\$36,000.00**.

Please indicate your concurrence in the cost and reimbursement arrangement by signing this letter and returning it to Metra.

We look forward to our continued working relationship with the Village of Hanover Park in order to see that these improvements are implemented. Please contact Andy Roth, Director of Parking/Stations/Design at 312-322-6611 with any questions and concerns.

Sincerely,

Approved:

  
Joseph L. Lorenzini, P.E.  
Chief Engineering Officer

\_\_\_\_\_  
Print Name:  
Title:  
Village of Hanover Park

cc: G. Peters  
J. A. Groner  
A. Roth  
E. Floods  
L. Corrao  
D. Skoufis  
M. Quilatan

mq/stations/file



**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:** Pass an Ordinance Making Changes to Commuter Lot Regulations

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 4, 2010

**Executive Summary**

Staff is recommending the President and Village Board pass an Ordinance amending Section 62-11, Subdivision A. Commuter Parking Facilities of the Village Code.

**Discussion**

On October 4, 2010 the Village raised the daily parking fees at the Commuter Lot. Staff is recommending the following changes to the Village Code to clarify several issues, and remove Sections no longer necessary. They are as follows:

1. Section 62-11-1335. Hours of Operation.  
Add language that states a daily parking fee is valid for 24 hours from the time of purchase, not expiring at midnight.
2. Section 62-11-1336. Parking Fees.  
(a) Daily meter fee.  
Add that a person can purchase daily parking for up to 7 consecutive days for the same spot.
3. Section 62-11-1336. Parking Fees.  
(a) Daily meter fee.  
Add that the person must be parked in the parking space that corresponds to the parking space paid for as shown on the receipt.
4. Section 62-11-1339. Daily Meter Fee Parking Regulations.  
(b) Delete "coins" and add "funds".

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

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

5. Section 62-11-1339. Daily Meter Fee Parking Regulations.  
(c) Remove.
6. Section 62-11-1339. Daily Meter Fee Parking Regulations.  
(e) Remove.

**Recommended Action**

We respectfully request the President and Village Board pass an Ordinance amending Section 62-11, Subdivision A. Commuter Parking Facilities of the Village Code.

ck

Attachments: Ordinance

**ORDINANCE NO. O-10-**

**AN ORDINANCE AMENDING PARKING REGULATIONS  
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 Sections 62-11-1335, 62-11-1336, and 62-11-1339 of Chapter 62 of the Municipal Code of Hanover Park are amended to read as follows:

Sec. 62-11-1335. Hours of operation.

The municipal commuter parking facility shall be open and the regulations enforced on a 24-hour basis each day with each day commencing at 12:00 a.m. and ending at 11:59 p.m. except that no daily fee or permit shall be required for parking on Sunday and a daily meter parking fee shall permit parking for 24-hours from the time of purchase.

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. Up to seven (7) consecutive days in the same parking space in the daily parking area is permitted by paying \$1.25 per day in advance for the designated parking space. The vehicle must be parking only in the parking space identified and paid for as shown on the parking receipt.

(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.

Sec. 62-11-1339. Daily meter fee parking regulations.

- (a) It is unlawful for any person to park or the owner of any vehicle to permit a vehicle driven or owed by him to be parked in a daily meter fee parking space without immediately depositing the daily meter fee in the meter for that parking space.
- (b) It is unlawful for any person to park or the owner of any vehicle to permit a vehicle owned by him to be parked in a daily meter fee parking space for a period longer than the legal parking period to which he is entitled by the depositing of funds as hereinbefore provided.
- (c) It is unlawful for any person to deposit as the meter fee any slug substitute for a United States coin or any deceptive payment to avoid paying in accordance with the payment requirements.
- (d) It is unlawful for any person to deface, tamper with, open, willfully break or destroy or impair the usefulness of any parking meter, parking fee machinery or damage its supporting structure.

**SECTION 2:** 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 3:** 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 4:** 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:** Ronald A. Moser, Village Manager  
Howard A. Killian, Director of Public Works

**SUBJECT:** Pass an Ordinance for Disposal of Vehicles

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 4, 2010

**Executive Summary**

Public Works is requesting the following vehicles be declared surplus to allow disposal.

**Discussion**

The following vehicles have been replaced in our fleet and are no longer cost effective to maintain. We are recommending selling these units at the DuPage Mayors and Managers Vehicle Auction on November 13<sup>th</sup>.

<u>Unit #</u>	<u>VIN #</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Minimum Bid</u>
65	1GNEK13T11J285791	2001	Chevrolet	Tahoe	\$1,000
96	2FMDA5141YBC21948	2000	Ford	Windstar	1,000
3006	1GCHK34K3RE295248	1994	Chevrolet	K-3500	600
3011	1FDKF38M6RNA81968	1994	Ford	F-350	800
3105	2FAFP71W6YX160002	2000	Ford	Crown Victoria	600
3192	1FTCR10A8TUC70236	1996	Ford	Ranger	600
3212	2FAFP71W52X131016	2002	Ford	Crown Victoria	800
3214	2FAHP71W53X176354	2003	Ford	Crown Victoria	1,000
3225	2FAFP71W12X131014	2002	Ford	Crown Victoria	800

Five of these units were previously approved for disposal at the September 25<sup>th</sup> Auction. That auction was cancelled and rescheduled for November 13<sup>th</sup>.

Agreement Name: Ordinance Authorizing the Sale by Public Auction of Personal Property

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

**Recommended Action**

We respectfully request the President and Village Board pass an ordinance declaring these vehicles surplus.

ck

attachments: Ordinance

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 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 the DuPage Mayors and Managers Vehicle Auction on November 13<sup>th</sup>.

**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>Unit #</u>	<u>VIN #</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Minimum Bid</u>
65	1GNEK13T11J285791	2001	Chevrolet	Tahoe	\$1,000
96	2FMDA5141YBC21948	2000	Ford	Windstar	1,000
3006	1GCHK34K3RE295248	1994	Chevrolet	K-3500	600
3011	1FDKF38M6RNA81968	1994	Ford	F-350	800
3105	2FAFP71W6YX160002	2000	Ford	Crown Victoria	600
3192	1FTCR10A8TUC70236	1996	Ford	Ranger	600
3212	2FAFP71W52X131016	2002	Ford	Crown Victoria	800
3214	2FAHP71W53X176354	2003	Ford	Crown Victoria	1,000
3225	2FAFP71W12X131014	2002	Ford	Crown Victoria	800

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 Village Manager is hereby authorized and directed to sell the aforementioned personal property now owned by the Village of Hanover Park through the DuPage Mayors and Managers Vehicle Auction 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 Village Manager or his agent.

**SECTION 4:** The Village Manager 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 Village Manager is hereby authorized and directed to convey and transfer title to the aforesaid personal property to the successful bidder.

**SECTION 7:** This ordinance shall be in full force and effect from and after its passage 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:** Ronald A. Moser, Village Manager  
Howard A. Killian, Director of Public Works

**SUBJECT:** Police Building Bid Awards

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 4, 2010

**Executive Summary**

Staff is recommending the Village Board approve the low bid from BOFO Waterproofing Systems in the amount of \$21,800; Zonatherm Products, Inc. in the amount of \$67,355 and Artlow Systems in the amount of \$32,250 for a total of \$121,405. All shall become subcontractors of Leopardo Construction.

**Discussion**

Sealed bids were opened on September 14<sup>th</sup> and October 5<sup>th</sup> with the results as shown below.

Category 3-04 – Exterior Sealants

BOFO Waterproofing Systems	\$ 21,800
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Category 3-10 – Generator

Zonatherm Products, Inc.	\$ 67,355
Inland Power Group	72,250
Patten Industries	76,435

Category 4-02 – Polished Concrete

Artlow Systems	\$ 32,250
CCI Flooring Inc.	44,000
Menconi Terrazzo	52,500

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

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

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

**Recommended Action**

Staff respectfully requests the President and Village Board approve the low bids from BOFO Waterproofing Systems in the amount of \$21,800 for exterior sealants; Zonatherm Products, Inc. in the amount of \$67,355 for the generator; and Artlow Systems in the amount of \$32,250 for polished concrete, for a total of \$121,405 . All shall become subcontractors of Leopardo Construction.

ck

attachments: Letters of Recommendation



October 26, 2010  
Mr. Howard Killian  
Village of Hanover Park  
2121 West Lake Street  
Hanover Park, IL 60133

RE: Hanover Park Police Headquarters  
Bid Package 4-02 Polished Concrete  
**SUBCONTRACT AWARD RECOMMENDATION**  
LCI # 10-2837

Dear Howard:

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

**Recommendation:**

Trade:	<b>Polished Concrete</b>
Subcontractor Name	Artlow Systems
Subcontractor Address:	170 S. Gary Ave. Carol Stream, IL 60188
Base Bid Amount:	<b>\$ 32,250.00</b>
Subcontract Total Amount:	<b>\$ 32,250.00</b>
Construction Manager's Estimate:	<b>\$ 30,000.00</b>
Proposal Received Date:	<b>10/5/10</b>
Post Bid Review Meeting Date:	<b>10/25/10</b>
Required Award Date (in order to maintain schedule)	<b>11/4/10</b>
Projected Start Date:	<b>11/8/10</b>

**Subcontract Documents**

9/3/10	LCI BP#4 Project Manual Volume 1:Div 0-1	Leopardo Companies
9/3/10	LCI BP #4 Project Manual Volume 2A: Div 2-48	Leopardo Companies
9/3/10	LCI BP #4 Project Manual Volume 2B: Div 2-48	Leopardo Companies
9/20/10	BP#4 Addendum #1	Leopardo Companies
9/24/10	BP#4 Addendum #2	Leopardo Companies
9/28/10	BP#4 Addendum #3	Leopardo Companies
9/28/10	BP#4 Addendum #4	Leopardo Companies
9/29/10	BP#4 Addendum #5	Leopardo Companies



Village of Hanover Park  
Police Headquarters  
October 26, 2010 Page 2

**Work Scope Description:**

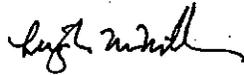
Based on approvals below, the above subcontractor will be released to provide all shop drawings, submittals, material, and labor, for performance of the work including, but not limited to:

- Polished Concrete

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

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

Respectfully Submitted,  
LEOPARDO COMPANIES, INC.



Leigh McMillen  
Project Manager

**ACKNOWLEDGED:**

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

**Cc:**

Mike W. Behm	LCI Vice President
Rich Eber	LCI Estimator
Nicole Bobula	LCI Assistant Project Manger

**Attachments:**

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



Leopardo Companies



### Post Bid Review Form

Project: Hanover Park Police Headquarters  
 Job No. 10-2837  
 Attendees: Brian Simpson / Arthur Leigh McMillen #1

Date/Time: 10/25/10 8AM  
 Bid Package: 4-02 Polished Concrete  
 Company: ARTON

**For any Notes and Clarifications, use Item #33.**

1 Base Bid \$32,250 Include Addenda Numbers: #1, 2, 3, 4, 5

2 Is Contractor Prequalified with Leopardo Companies?  Yes  No

3 a. Include Pre-Bid Minutes  Yes  None Involved

b. Includes Pre-Bid Clarifications  Yes  None Involved

4 Alternates  Yes (See Item # 34)  None Involved

5 Voluntary Alternates  Yes (See Item # 34)  None Involved

6 Unit Prices  Yes (See Item # 35)  None Involved

7 Markup for additional work  
 Self Performed 15% Material 15% Labor  
 By Sub-subcontractor 5% Material 5% Labor

8 Composite Labor Rates  Yes (See Item # 35)  None Involved

9 Union Labor (Informational for all Public Work)  Yes  No

10 Comments concerning labor availability, labor contract, expiration dates, etc. None

---

11 Sales Tax Included  Yes  No

12 Warranty Included  Yes  No

13 Permits Included  Yes  No

14 Cleanup included  Yes  No

15 a. Temporary Protection Required  Yes  No

b. Temporary Protection Included  Yes  No

16 a. Temporary Heat Required  Yes  No

b. Temporary Heat Included  Yes  No

17 Performance and Payment Bond Included  Yes  No

Name of Bonding Company: North American Specialty Insurance Co. / Washington International Ins. Co.  
 Rating: A+

18 Has Contractor Visited the Site?  Yes  No

19 Does Bid contain any qualifications or exclusions to scope of work?  Yes (See Item # 35)  None Involved

20 Were any exceptions to Leopardo Construction Terms and Conditions noted in bid?  
 Yes (See Item # 35)  None Involved

21 Has Contractor reviewed the insurance coverage and limits and can they obtain the specified coverage limits?  Yes  No

22 Does Contractor understand the schedule start and completion dates, and have they included all costs to meet them?  Yes  No

23 a. Time required for design NA

b. Time required for shop drawings/submittals site mockup would be best @ 10'x10' w/ fake wall to show hand grinding against - 1 day, other submittals 1 day

c. Time required for material/equipment delivery readily available

d. Time required for installation/erection 3 days to a first pass if done before walls 6 grinds req'd - 7 days start to finish - no problem breaking up by floor - 24 hours can walk on

Leopardo Companies



- 24 Does bid account for all overtime and shift time necessary to complete work and meet the schedule?  Yes  No
- 25 Contractors proposed field organization PM/ General Superintendent - Rick Sojka  
rsajka@artlow.com  
cell 630.878.0124
- 26 Contractor's site requirements (i.e., site trailer, parking, staging area, hoisting, etc.)  
Brian Simpson/Sales cell 630.774.5854  
None, except need elevator to 2nd floor  
Need 400V 3 phase SD Amp for machine - will bring generator  
if not available
- 27 Proposed major subcontractors Retro plate for materials
- 28 Does the contractor have an understanding of Owner facilities, utilities, power, storage, etc.?  Yes  No
- 29 Current EMR Rating .78  Yes  No
- 30 Contractor understands the background verification requirements and has included all costs, and appropriate manpower associated with this requirement.  Yes  No  N/A
- 31 Contractor understands the requirements for payment application process, preparation of schedule of values, and timely completion of closeout document preparation.  Yes  No

32 Bid Price Summary

1 Base Bid	\$ 32,250
2 _____	_____
3 _____	_____
4 _____	_____
5 _____	_____
6 _____	_____
7 _____	_____
Total	\$ 32,250

Leopardo Companies



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

Need elevator to get machine up to 2<sup>nd</sup> floor.  
Artlow acknowledges that proposal & general conditions of proposal submitted with Bid Form do not supersede anything in bid documents and are not incorporated into scope of work.  
Labor rates can only include 15% total markup on cost.  
Artlow does not recommend placing concrete 1/4" high at polished concrete areas as most to be taken off is about 1/8".

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

For: ARTLOW SYSTEMS  
Signed: [Signature]  
Date: 10/25/10

For: Leopardo Companies  
Signed: [Signature]  
Date: 10/25/10

**BIDDER'S CERTIFICATION**

I/We hereby certify that:

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

COMPANY NAME ARTLOW SYSTEMS, INC.  
 ADDRESS 170 S. GARY AVENUE  
 CITY/STATE ZIP CODE CAROL STREAM, IL 60188-2018  
 NAME OF CORPORATE/COMPANY OFFICIAL RANDALL S. RICHTER  
 (PLEASE TYPE OR PRINT CLEARLY)  
 TITLE PRESIDENT  
 AUTHORIZED OFFICIAL SIGNATURES [Signature]

DATE SEPTEMBER 29, 2010  
 TELEPHONE (630) 653-8111

Subscribed and sworn to  
 Before me this 29<sup>th</sup> day  
 of September, 2010

Kathy R. Chevalier

Notary Public



**BIDDER'S TAX CERTIFICATION**

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

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

DATED this 29TH day of SEPTEMBER, 2010.

By RANDALL S. RICHTER  
(Print Bidder's Executing Officer)

[Signature]  
(Signature of Bidder's Executing Officer)

PRESIDENT  
(Title)

ATTEST/WITNESS:

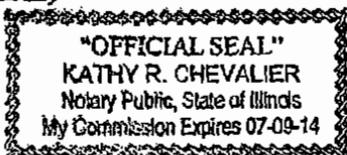
By [Signature]  
CHERYL D. RICHTER  
Title SECRETARY/TREASURER

Subscribed and sworn to before me this

29th day of September, 2010

[Signature]  
Notary Public

(SEAL)





October 26, 2010  
Mr. Howard Killian  
Village of Hanover Park  
2121 West Lake Street  
Hanover Park, IL 60133

RE: Hanover Park Police Headquarters  
Bid Package 3-04 Exterior Sealants  
**SUBCONTRACT AWARD RECOMMENDATION**  
LCI # 10-2312

Dear Howard:

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

**Recommendation:**

Trade:	<b>Exterior Sealants</b>
Subcontractor Name	BOFO Waterproofing Systems
Subcontractor Address:	14900 S. Kilpatrick Midlothian, IL 60445
Base Bid Amount:	<b>\$ 21,800.00</b>
Subcontract Total Amount:	<b>\$ 21,800.00</b>
Construction Manager's Estimate:	<b>\$ 26,059.00</b>
Proposal Received Date:	<b>9/14/10</b>
Post Bid Review Meeting Date:	<b>10/25/10</b>
<b>Required Award Date</b> (in order to maintain schedule)	<b>11/4/10</b>
Projected Start Date:	<b>Spring 2011</b>

**Subcontract Documents**

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



Village of Hanover Park  
Police Headquarters  
October 26, 2010 Page 2

**Work Scope Description:**

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

- Exterior Sealants

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

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

Respectfully Submitted,  
LEOPARDO COMPANIES, INC.



Leigh McMillen  
Project Manager

**ACKNOWLEDGED:**

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

**Cc:**

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

**Attachments:**

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



Leopardo Companies



### Post Bid Review Form

Project:	Hanover Park Police Headquarters	Date/Time:	10/25/10 9:00am
Job No.:	10-2837	Bid Package:	304 Exterior Sealants
Attendees:	Julio Beranca Leigh McMillen	Company:	BOFO LCI

**For any Notes and Clarifications, use Item #33.**

1	Base Bid	\$21,800	Include Addenda Numbers:	#1, 2, 3, 4, 5
2	Is Contractor Prequalified with Leopardo Companies?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
3 a.	Include Pre-Bid Minutes	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved	
b.	Includes Pre-Bid Clarifications	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved	
4	Alternates	<input checked="" type="checkbox"/> Yes (See Item # 34)	<input type="checkbox"/> None Involved	
5	Voluntary Alternates	<input type="checkbox"/> Yes (See Item # 34)	<input checked="" type="checkbox"/> None Involved	
6	Unit Prices	<input checked="" type="checkbox"/> Yes (See Item # 35)	<input type="checkbox"/> None Involved	
7	Markup for additional work	Self Performed _____ 15% _____ Material _____ 15% _____ Labor		
	By Sub-subcontractor	_____ 5% _____ Material _____ 5% _____ Labor		
8	Composite Labor Rates	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
9	Union Labor (Informational for all Public Work)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
10	Comments concerning labor availability, labor contract, expiration dates, etc.	None		
11	Sales Tax Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
12	Warranty Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
13	Permits Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
14	Cleanup included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
15 a.	Temporary Protection Required	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
b.	Temporary Protection Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
16 a.	Temporary Heat Required	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b.	Temporary Heat Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
17	Performance and Payment Bond Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
	Name of Bonding Company:	Auto - Owners Insurance Company		
	Rating:	A++		
18	Has Contractor Visited the Site?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
19	Does Bid contain any qualifications or exclusions to scope of work?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
20	Were any exceptions to Leopardo Construction Terms and Conditions noted in bid?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
21	Has Contractor reviewed the insurance coverage and limits and can they obtain the specified coverage limits?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
22	Does Contractor understand the schedule start and completion dates, and have they included all costs to meet them?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
23 a.	Time required for design	NA		
b.	Time required for shop drawings/submittals	1 week		
c.	Time required for material/equipment delivery	1 week		
d.	Time required for installation/erection	1 week		

Leopardo Companies



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

25 Contractors proposed field organization PM - Julio Barvencia  
Schedule work through Julio 708.768.1190

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

27 Proposed major subcontractors Glen Beck - mat'l suppliers  
Lifts - Metro lift

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

29 Current EMR Rating 1.00

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

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

32 Bid Price Summary

1 Base Bid	<u>\$ 21,800</u>
2 _____	_____
3 _____	_____
4 _____	_____
5 _____	_____
6 _____	_____
7 _____	_____
Total	<u>\$ 21,800</u>

Leopardo Companies



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

PDF's fine for submittals.  
Will work off lifts.  
BOFO to reprice Alt. #2.  
BOFO to review labor rates which appear to be too high. Labor can only be marked up 15% total.  
Equipment rates can only be marked up 15%.

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

For: Bofo Waterproofing  
Signed: [Signature]  
Date: 10/25/10

For: Leopardo Companies  
Signed: [Signature]  
Date: 10/25/10

**BIDDER'S CERTIFICATION**

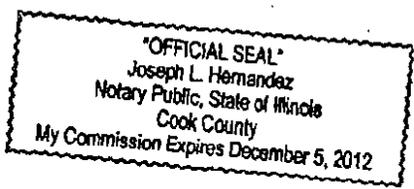
I/We hereby certify that:

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

COMPANY NAME Bobo Waterproofing Systems  
 ADDRESS 14900 S. Kilpatrick  
 CITY/STATE ZIP CODE Midlothian, IL 60445  
 NAME OF CORPORATE/COMPANY OFFICIAL Sylvia E. Barranca  
(PLEASE TYPE OR PRINT CLEARLY)  
 TITLE President  
 AUTHORIZED OFFICIAL SIGNATURES *Sylvia E. Barranca*

DATE 9/14/10  
 TELEPHONE (708) 687-9190

Subscribed and sworn to  
 Before me this 14<sup>th</sup> day  
 of Sept, 2010  
*[Signature]*  
 Notary Public



**BIDDER'S TAX CERTIFICATION**

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

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

DATED this 14<sup>th</sup> day of September, 2010.

By Sylvia E. Barranca

(Print Bidder's Executing Officer)

Sylvia Barranca  
(Signature of Bidder's Executing Officer)

(Signature of Bidder's Executing Officer)

President

(Title)

ATTEST/WITNESS:

By \_\_\_\_\_

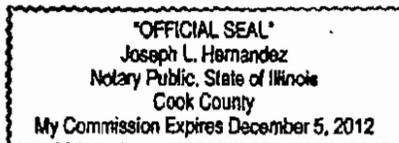
Title \_\_\_\_\_

Subscribed and sworn to before me this

14<sup>th</sup> day of September, 2010

[Signature]  
Notary Public

(SEAL)





October 26, 2010  
Mr. Howard Killian  
Village of Hanover Park  
2121 West Lake Street  
Hanover Park, IL 60133

RE: Hanover Park Police Headquarters  
Bid Package 3-10 Generator  
**SUBCONTRACT AWARD RECOMMENDATION**  
LCI # 10-2312

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

**Recommendation:**

Trade:	<b>Generator</b>
Subcontractor Name	Zonatherm Products, Inc.
Subcontractor Address:	251 Holbrook Wheeling, IL 60090
Base Bid Amount:	\$ 74,800.00
Alternate #9 for 350kw Package Engine:	\$ 6,855.00
Alternate #A for Deduct of Platform:	(\$ 12,300.00)
Option 1 Eliminate Alum. Enclosure:	(\$ 2,000.00)
Subcontract Total Amount:	\$ 67,355.00
Construction Manager's Estimate:	\$ 97,000.00
Proposal Received Date:	9/14/10
Post Bid Review Meeting Date:	10/19/10
Required Award Date (in order to maintain schedule)	11/4/10
Projected Start Date:	11/8/10

**Subcontract Documents**

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



Village of Hanover Park  
Police Headquarters  
October 26, 2010 Page 2

9/8/10	BP#3 Addendum #3	Leopardo Companies
9/10/10	BP#3 Addendum #4	Leopardo Companies
9/13/10	BP#3 Addendum #5	Leopardo Companies

**Work Scope Description:**

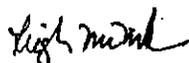
Based on approvals below, the above subcontractor will be released to provide all shop drawings, submittals, material, and labor, for performance of the work including, but not limited to:

- Generator

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

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

Respectfully Submitted,  
LEOPARDO COMPANIES, INC.



Leigh McMillen  
Project Manager

**ACKNOWLEDGED:**

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

Cc: Mike W. Behm LCI Vice President  
Syed Karim LCI Estimator  
Nicole Bobula LCI Assistant Project Manger

**Attachments:**

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



Leopardo Companies



### Post Bid Review Form

Project: Hanover Park Police Headquarters  
 Job No: 10-2837  
 Attendees: TONY CAPRIATI  
NICOLE BOBOLA  
LEISH McMINN

Date/Time: 10/14/10 / 1:15  
 Bid Package: BP# 3-10 GALEPARK  
 Company: ZONOTHERM  
LCT  
LCT

**For any Notes and Clarifications, use Item #33.**

- 1 Base Bid \$74,800.00 Include Addenda Numbers: 1 THRU 5
- 2 Is Contractor Prequalified with Leopardo Companies?  Yes  No
- 3 a. Include Pre-Bid Minutes  Yes  None Involved
- b. Includes Pre-Bid Clarifications  Yes  None Involved
- 4 Alternates  Yes (See Item # 34)  None Involved
- 5 Voluntary Alternates  Yes (See Item # 34)  None Involved
- 6 Unit Prices  Yes (See Item # 35)  None Involved
- 7 Markup for additional work Self Performed 15% Material 15% Labor  
 By Sub-subcontractor 5% Material 5% Labor
- 8 Composite Labor Rates  Yes (See Item # 35)  None Involved
- 9 Union Labor (Informational for all Public Work)  Yes  No
- 10 Comments concerning labor availability, labor contract, expiration dates, etc. None

- 11 Sales Tax Included  Yes  No
- 12 Warranty Included  Yes  No
- 13 Permits Included  Yes  No
- 14 Cleanup included  Yes  No
- 15 a. Temporary Protection Required in conjunction w/ elect subcontractor  Yes  No
- b. Temporary Protection Included  Yes  No
- 16 a. Temporary Heat Required  Yes  No
- b. Temporary Heat Included  Yes  No
- 17 Performance and Payment Bond Included  Yes  No

Name of Bonding Company: NA  
 Rating: NA

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

- 23 a. Time required for design NA
- b. Time required for shop drawings/submittals 1 week
- c. Time required for material/equipment delivery 1 week 14-16 wks with automatic dampers
- d. Time required for installation/erection 1 day commissioning after elect. sub completes install  
+ 1 day for load test

Leopardo Companies



- 24 Does bid account for all overtime and shift time necessary to complete work and meet the schedule?  Yes  No
- 25 Contractors proposed field organization Tony Caprianti - PM for all correspondence
- 26 Contractor's site requirements (i.e., site trailer, parking, staging area, hoisting, etc.)  
semi access for delivery of crane  
trailer for load bank testing
- 27 Proposed major subcontractors None
- 28 Does the contractor have an understanding of Owner facilities, utilities, power, storage, etc.?  Yes  No
- 29 Current EMR Rating .74
- 30 Contractor understands the background verification requirements and has included all costs, and appropriate manpower associated with this requirement.  Yes  No  N/A
- 31 Contractor understands the requirements for payment application process, preparation of schedule of values, and timely completion of closeout document preparation.  Yes  No
- 32 Bid Price Summary

1. Base Bid	\$ 74,800
2. <u>Alt #9 350KW</u>	<u>\$ 6,855</u>
3. <u>Alt #A Deduct Platform</u>	<u>-\$12,300</u>
4. <u>Option 1 Eliminate Alum. Enclosure</u>	<u>-\$2,000</u>
5. _____	_____
6. _____	_____
7. _____	_____
Total	\$ 67,355

Leopardo Companies



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

4 CAN SIZE GENERATOR IF PROVIDE PAEL BREAKDOWN.  
Tank is 37" tall  
Zonathem to provide insurance for transportation company for delivery truck.

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

For: ZONATHERM  
Signed: [Signature]  
Date: 10/19/10

For: Leopardo Companies  
Signed: [Signature]  
Date: 10/19/10

**BIDDER'S CERTIFICATION**

I/We hereby certify that:

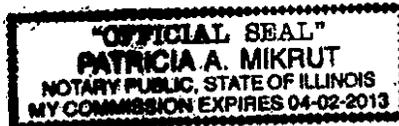
- A. A complete set of Bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the Village which would in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

COMPANY NAME ZONATHERM PRODUCTS INC  
 ADDRESS 251 HOLBROOK  
 CITY/STATE ZIP CODE WHEELING IL 60090  
 NAME OF CORPORATE/COMPANY OFFICIAL BILL MARALUSO  
(PLEASE TYPE OR PRINT CLEARLY)  
 TITLE VICE PRESIDENT  
 AUTHORIZED OFFICIAL SIGNATURES [Signature]

DATE 9/13/10  
 TELEPHONE (847) 541-1129

Subscribed and sworn to  
 Before me this 13 day  
 of SEPTEMBER 2010

[Signature]  
 Notary Public



**BIDDER'S TAX CERTIFICATION**

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

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

DATED this 13<sup>th</sup> day of SEPTEMBER, 2010.

By BILL MARCUSO

(Print Bidder's Executing Officer)

[Handwritten Signature]

(Signature of Bidder's Executing Officer)

VKE PRESIDENT

(Title)

ATTEST/WITNESS:

By PATRICIA A. MIKRUT

Title CORPORATE SECRETARY

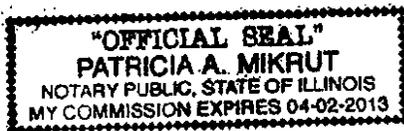
Subscribed and sworn to before me this

13<sup>th</sup> day of SEPTEMBER, 2010

[Handwritten Signature]

Notary Public

(SEAL)





**Village of Hanover Park**

**AGENDA MEMORANDUM**

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

**FROM:** Ron Moser, Village Manager

**SUBJECT:** Sister City Committee Appointments

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 4, 2010

---

**Executive Summary**

Mayor Craig has indicated his intention to appoint Rita Silva to the Sister City Committee.

**Discussion**

The Village received the attached Sister City Volunteer Profile from Rita Silva. This appointment request to the Sister City Committee has been placed on the Agenda for Board action.

**Recommended Action**

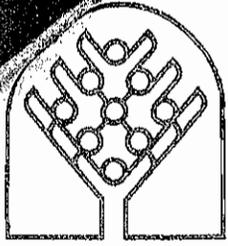
Motion to consent to the appointment of Rita Silva to the Sister City Committee for a term ending on April 30, 2013.

RM:sk

Attachment: Volunteer Profile

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

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



Hanover Park

# COMMITTEE / COMMISSION

## Volunteer Profile

Name: JUANA SILVA, RITA SILVA

Address: 2066 HEMLOCK HANOVER PK

Home Phone: ( )

Cell Phone: (630) 502 0196

Email Address: \_\_\_\_\_

Length of Residency (in years): 5

Committee of Interest (please check one):

- Cultural Inclusion and Diversity Committee
- Environmental Committee

- Development Commission
- Sister Cities Committee

*If interested in the CONECT Committee, please complete the CONECT profile only.*

### EDUCATION (Beyond high school - include specific degrees, vocational training, etc.)

6 years MEXICO

### EMPLOYMENT RESUME

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### HOBBIES

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please return the completed form to:

Village of Hanover Park  
Attention: Village President's Office  
2121 West Lake Street  
Hanover Park, IL 60133



**Village of Hanover Park**

**AGENDA MEMORANDUM**

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

**FROM:** Ron Moser, Village Manager  
Craig A. Haigh, Fire Chief

**SUBJECT:** Purchase of a Lifepak 15 Monitor/Defibrillator

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** NOVEMBER 4, 2010

**Executive Summary**

On October 7, 2010 the Village Board approved the development and implementation of a non-911 ambulance transport program. As part of this program the department will be increasing the fleet of ambulances from three to four. In order to equip the additional ambulance, an additional cardiac monitor/defibrillator/external pacer is required. The cost of this monitor and all other needed supplies have been built into the program's business plan and deducted against projected profit. The purchase of the monitor is unbudgeted; however, there are sufficient funds in the Capital Projects Fund to cover the cost.

**Discussion**

The recommended unit for purchase is a Lifepak 15, which is the current generation of monitors. The unit has the ability to monitor 12 lead cardiac rhythms, provide cardiac pacing, monitor blood pressure, oxygen saturation and expiratory gases on intubated patients. The unit also provides for enhanced Bluetooth communication with the vehicle's mobile data computer and the hospital base station.

**Recommended Action**

The Fire Department respectfully requests the Board of Trustees approve the recommendation to purchase a new Lifepak 15 Cardiac Monitor, not to exceed \$27,625.52.

CAH:rd

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

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



**Village of Hanover Park**

**AGENDA MEMORANDUM**

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

**FROM:** Ron Moser, Village Manager  
Lafayette Linear, Finance Director  
Patrick Grill, Director of Community Development

**SUBJECT:** Pass a Resolution Authorizing the Village President to Enter into a Contract for Lobbying Services

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 4, 2010

**Executive Summary**

Staff is requesting the Village Board pass a Resolution authorizing the Village President to enter into contract for lobbying services with Roger C. Marquardt & Co., Inc for a period not to exceed six (6) months at a cost of \$3,500 per month.

**Discussion**

In recent months, the Village has considered obtaining the services of a State lobbyist to enhance our ability to obtain increased funding from our State government without increasing taxes. The current environment of acquiring funding for municipal services using State funds has become very competitive. It is our understanding that a State lobbyist would assist the Village in receiving funds from the State Capital Bill and provide us with a competitive edge in obtaining knowledge of and obtaining additional State funding.

The Village published a request for proposals for lobbying services during the current fiscal year. We received nine responses to our RFP. We proceeded to review documentation of the respondents and conducted interviews and performed background reviews of the firms we felt best met our needs. RCM was selected as the firm the staff would prefer to contract with due to their businesslike manner, small client base, being familiar with issues related to Hanover Park and various other attributes.

The firm of Roger C. Marquardt & Co. (RCM) has represented clients before the Illinois General Assembly and the executive branch of State government for twenty years. They have offices in Wheaton and Springfield, IL and are very familiar with Hanover Park. RCM has established positive relationships with Republican and Democratic leadership in the Senate and House of Representatives.

Agreement Name: Resolution \_\_\_\_\_ 1

**Recommended Action**

We respectfully request the Village President and Board of Trustees pass a Resolution authorizing the Village President to enter into contract for lobbying services with Roger C. Marquardt & Co., Inc for a period not to exceed six (6) months at a cost of \$3,500 per month.

Attachment: Resolution

**RESOLUTION NO. R-10-**

**RESOLUTION AUTHORIZING AN AGREEMENT FOR LOBBYING SERVICES AGREEMENT BETWEEN THE VILLAGE OF HANOVER PARK ILLINOIS, AND ROGER C. MARQUARDT & CO., INC.**

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Hanover Park, Illinois, that the Village President is hereby authorized and directed on behalf of the Village of Hanover Park to enter into the Agreement for Lobbying Services by and between the Village of Hanover Park, Illinois, and Roger C. Marquardt & Co., Inc., in the form and substance of said Agreement as attached hereto and made a part hereof as Exhibit "A."

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: \_\_\_\_\_  
Rodney S. Craig  
Village President

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

## AGREEMENT FOR LOBBYING SERVICES

This Agreement is made on the 5th day of November 2010, between ROGER C. MARQUARDT & CO., INC. ("RCM & CO") having its principal place of business, at 600 So. Second Street, Suite 400, Springfield, Illinois 62704 and the Village of Hanover Park, having its principal place of business at 2121 W. Lake Street, Hanover Park, Illinois 60103.

IN CONSIDERATION of the Village of Hanover Park, retaining RCM & CO, it is agreed as follows:

### I. COMPENSATION AND TERMS

Village of Hanover Park retains RCM & CO and RCM & CO hereby agrees to represent Village of Hanover Park in the capacity of "lobbyist/consultant", before the Illinois General Assembly and the executive levels of state government.

Without limiting the foregoing, it is understood that such services shall include:

Working with members of the Illinois General Assembly, Governor's Office, State Agencies, and any other legitimate sources to obtain grants, member initiative allotments, and direct funding designations to the Village of Hanover Park for Capital Improvements, which includes, among other things, as building, equipment, structural, and road improvements, which shall directly result from the State Budget and from available sources resulting from the Capital Program;

Lobbying efforts with Key legislative or regulatory officials and their staffs, on matters pertaining to the authorized activities and interests of the Village of Hanover Park;

Adhere to the "Approach" and "Timeline" as presented in writing to the Village of Hanover Park as part of our proposal;

On instructions from an authorized representative, undertaking such actions as the Village of Hanover Park may deem appropriate and consistent with the objectives of this Agreement;

Upon request, provide the Village of Hanover Park with summary written reports on RCM & CO's activities for the Village of Hanover Park; and

Maintain close liaison and frequent communication with the Village President and/or Village Manager, particularly during critical periods or on priority items.

The term of this Agreement is as follows:

November 5, 2010 through May 4, 2011

Compensation is as follows: \$3,500 per month due upon receipt of monthly invoices.

### II. WARRANTIES BY RCM & CO

RCM & CO represents and warrants to Village of Hanover Park that it has the experience and ability to perform the services required by this Agreement; that they will perform said services, in a professional, competent and timely manner, as represented and suitable for the performance of the Agreement; and that they have the power to enter into and perform this Agreement; and that their performance of this Agreement shall not infringe upon or violate the rights of any third party or violate any federal, state and municipal laws. RCM & CO further warrants that they have complied and will continue to comply with the Illinois Lobbyist Registration Act.

### III. INDEPENDENT CONTRACTOR

RCM & CO acknowledges that the services rendered under this Agreement shall be solely as an independent contractor. RCM & CO has no authority to and shall not enter into any contract or commitment on behalf of the Village of Hanover Park, RCM & CO further acknowledges that they are not considered an affiliate or subsidiary of the Village of Hanover Park, and are not entitled to any of the Village of Hanover Park employment rights or benefits. It is expressly understood that this undertaking is not a joint venture partnership.

### IV. BUSINESS PRACTICES

RCM & CO hereby represents and covenants that they:

- have no knowledge or information that any unlawful payments, disbursements, assignments or transfers of property of any type have been made, or promised to any governmental official or to any intermediary, broker or agent who shall in turn, directly or indirectly unlawfully pay, disburse, assign or transfer property to any governmental official, to unlawfully influence any act or decision of any governmental official;

- will take all reasonable steps to ensure that no unlawful payments, disbursements, assignments or transfers of property of any type be made to any governmental official, or to any intermediary, broker or agent who shall in turn, directly or indirectly unlawfully pay, disburse, assign or transfer property to any governmental official, to unlawfully influence any act or decision of any governmental official.

### V. CONFIDENTIALITY

RCM & CO recognizes and acknowledges that this Agreement creates a confidential relationship between RCM & CO and the Village of Hanover Park and that information concerning the Village of Hanover Park, or its operation, whether written or oral, is confidential in nature. All such information concerning the Village of Hanover Park is hereinafter collectively referred to as "Confidential Information". RCM & CO will not use, disclose to any third party, directly or indirectly, for its own benefit or the benefit of others, both during the term of the Agreement and subsequent to its termination, any Confidential Information which RCM & CO may acquire or develop in connection with or as a result of the performance of this agreement. RCM & CO further agrees to bind their employees and subcontractors to the terms and conditions of this Agreement. The foregoing confidentiality provision is solely for the benefit of the Village of Hanover Park and according the Village of Hanover Park is not bound by said provision and may waive it as to RCM & CO.

### VI. GRANT

RCM & CO agrees that their work product produced in the performance of this Agreement shall remain the exclusive property of the Village of Hanover Park, and that they will not sell, transfer, publish, disclose, display or otherwise make the work product available directly to third parties without the Village of Hanover Park, prior written consent. Any rights granted to RCM & CO under this Agreement shall not affect the Village of Hanover Park, exclusive ownership of the work product.

### VII. TERMINATION

Either party may terminate this Agreement upon thirty (30) days prior written notice.

IN WITNESS WHEREOF, the Village of Hanover Park, and ROGER C. MARQUARDT & CO., INC. do hereby affirm that they understand the provisions contained herein. Therefore, in consideration of the mutual covenants contained herein, the Village of Hanover Park, and ROGER C. MARQUARDT & CO., INC. have caused this contract to be executed, by witness of the signatures following, as of the day and year first written.

VILLAGE OF HANOVER PARK

ROGER C. MARQUARDT & CO., INC.

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

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

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

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

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_



**Village of Hanover Park**

**AGENDA MEMORANDUM**

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

**FROM:** Ron Moser, Village Manager  
Craig A. Haigh, Fire Chief

**SUBJECT:** Strategic Planning

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 4, 2010

**Executive Summary**

Due to the cancellation of the Board Workshop and the need to complete the steps of the strategic planning process, in order to better plan for the Fiscal Year 2011-2012 budget, it is recommended that the second part of the S.W.O.T. (strengths, weaknesses, opportunities and threats) analysis be completed during the open meeting.

**Discussion**

For the past few weeks the Village Board has been working through the steps necessary to complete a comprehensive strategic plan for the Village of Hanover Park. The Board has completed training on the process and has started a S.W.O.T. analysis of the Village. Strengths and weaknesses were discussed at the Board Workshop on October 21, 2010. The next step in the process is to complete an analysis of opportunities and threats.

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

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



**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:** November 4, 2010

**Recommended Action**

Approve Warrant SWS142 in the amount of \$1,678,675.98

Approve Warrant W624 in the amount of \$314,023.69

RM:smk

Attachments: Warrants

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

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

Thursday, October 28, 2010

# Paid In Advance

VEND NO	VENDOR NAME									EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT		HAND-ISSUED AMOUNT
000342	ACCRUED PAYROLL									
	SWS142		28	10/01/2010	001-0000-210.00-00	10/10 #1 P/R	CHECK #	70		394,872.53
	SWS142		28	10/15/2010	001-0000-210.00-00	10/10 #2 P/R	CHECK #	70		396,636.28
							VENDOR TOTAL *			791,508.81
004066	BLITT & GAINES, P.C.									
	SWS142		28	10/15/2010	001-0000-211.00-00	10/10 #2 P/R MAINTENANCE	CHECK #	71		278.18
	SWS142		28	10/01/2010	001-0000-211.00-00	10/10 #1 P/R MAINTENANCE	CHECK #	71		278.18
							VENDOR TOTAL *			556.36
003499	CAMIC JOHNSON LTD									
	SWS142		00	10/01/2010	001-0550-415.03-62	HEARING OFFICER-VEH IMPND	CHECK #	103887		660.00
							VENDOR TOTAL *			660.00
025281	CHANDLER'S BANQUETS									
	SWS142		00	10/05/2010	001-0840-421.03-71	SEMINAR-T ROSSI	CHECK #	103891		25.00
							VENDOR TOTAL *			25.00
003054	CLOONAN, FESS									
	SWS142		00	10/14/2010	001-0870-421.03-71	REIMB-CERTIFICATION FEE	CHECK #	104099		60.00
							VENDOR TOTAL *			60.00
007064	GFOA									
	SWS142		00	10/06/2010	001-0530-415.03-71	GAAP UPDATE-BUNCE	CHECK #	103896		180.00
							VENDOR TOTAL *			180.00
003811	HANOVER PARK PARK FOUNDATION									
	SWS142		00	10/07/2010	001-0110-411.03-91	YOUTH BENEFIT BALL	CHECK #	103898		900.00
							VENDOR TOTAL *			900.00
002233	HARDEN, JASON									
	SWS142		00	10/11/2010	001-0830-421.03-71	REIMB-MEALS	CHECK #	104094		52.61
							VENDOR TOTAL *			52.61
004256	HILTON GARDEN INN DENVER DOWNTOWN									
102184	SWS142		00	10/01/2010	001-0110-411.03-71	CONFERENCE HOTEL-R CRAIG	CHECK #	103888		228.56
							VENDOR TOTAL *			228.56
004260	HUNDRED CLUB OF DUPAGE COUNTY									
	SWS142		00	10/07/2010	001-0110-411.03-71	DINNER/AWARDS-R CRAIG	CHECK #	103899		60.00
	SWS142		00	10/07/2010	001-0810-421.03-71	DINNER/AWARDS-D/C CORTESE	CHECK #	103899		60.00
							VENDOR TOTAL *			120.00
009051	IL DEPARTMENT OF REVENUE									
	SWS142		28	10/15/2010	001-0000-211.03-00	IL W/H 10/10 #2 P/R	CHECK #	72		15,730.83
	SWS142		28	10/01/2010	001-0000-211.03-00	IL W/H 10/10 #1 P/R	CHECK #	72		15,738.41
							VENDOR TOTAL *			31,469.24

Thursday, October 28, 2010

# Paid In Advance

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
026010	IL EPA	L17-0974	SWS142		04	10/08/2010	050-5070-474.01-18	PRINCIPAL-IEPA LOAN	CHECK # 80	101,341.87
		L17-0974	SWS142		04	10/08/2010	050-5070-474.01-21	INTEREST-IEPA LOAN	CHECK # 80	21,903.32
									VENDOR TOTAL *	123,245.19
028762	IL FUNDS		SWS142		04	10/01/2010	001-0000-211.05-00	10/10 POL PEN CONTRIB #1	CHECK # 73	16,307.29
			SWS142		04	10/15/2010	001-0000-211.05-00	10/10 POL PEN CONTRIB #2	CHECK # 73	16,460.01
			SWS142		04	10/15/2010	001-0000-211.05-01	10/10 FIRE PEN CONTRIB #2	CHECK # 74	10,038.74
			SWS142		04	10/01/2010	001-0000-211.05-01	10/10 FIRE PEN CONTRIB #1	CHECK # 74	10,023.97
									VENDOR TOTAL *	52,830.01
009198	IL MUNICIPAL RETIREMENT FUND		SWS142		28	10/08/2010	001-0000-211.04-00	9/10 EMPLOYEE DEDUCTION	CHECK # 81	22,147.57
			SWS142		28	10/08/2010	001-0000-211.04-00	9/10 VILLAGE EXPENSE	CHECK # 81	51,037.92
									VENDOR TOTAL *	73,185.49
026840	IL TACTICAL OFFICERS ASSN		SWS142		00	10/11/2010	001-0820-421.03-71	CONFERENCE-KOSARTES	CHECK # 104095	265.00
									VENDOR TOTAL *	265.00
009525	INTERGOVERNMENTAL PERSONNEL BENEFIT		SWS142		28	10/01/2010	001-0000-212.01-00	10/10 VILLAGE PREMIUM	CHECK # 75	264,314.58
									VENDOR TOTAL *	264,314.58
009537	INTERNAL REVENUE SERVICE		SWS142		28	10/15/2010	001-0000-211.01-00	FED W/H 10/10 #2 P/R	CHECK # 76	73,143.10
			SWS142		28	10/01/2010	001-0000-211.01-00	FED W/H 10/10 #1 P/R	CHECK # 76	73,634.27
			SWS142		28	10/15/2010	001-0000-211.02-00	VLG FICA 10/10 #2 P/R	CHECK # 76	36,989.84
			SWS142		28	10/01/2010	001-0000-211.02-00	EMPL FICA 10/10 #1 P/R	CHECK # 76	36,765.03
			SWS142		28	10/01/2010	001-0000-211.02-00	VLG FICA 10/10 #1 P/R	CHECK # 76	36,765.03
			SWS142		28	10/15/2010	001-0000-211.02-00	EMPL FICA 10/10 #2 P/R	CHECK # 76	36,989.84
									VENDOR TOTAL *	294,287.11
003936	JASTER, LEN		SWS142		00	10/14/2010	001-0810-421.03-72	REIMB-MILEAGE, TOLLS	CHECK # 104100	139.00
									VENDOR TOTAL *	139.00
011002	LANGHENRY, TOM		SWS142		00	10/14/2010	001-0820-421.02-31	REIMB-UNIFORM SHOES	CHECK # 104101	64.19
									VENDOR TOTAL *	64.19
002512	LOWTH, ROB		SWS142		00	10/07/2010	001-0650-416.03-71	PER DIEM	CHECK # 103900	138.00
									VENDOR TOTAL *	138.00

Thursday, October 28, 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		
011944	MC CLAUGHRY, KATHY									
	SWS142		00	10/14/2010	001-0810-421.03-71	REIMB-MEALS	CHECK #	104102		13.09
	SWS142		00	10/14/2010	001-0810-421.03-72	REIMB-MILEAGE	CHECK #	104102		90.00
							VENDOR TOTAL *			103.09
011993	MC ELHOSE, KEN									
	SWS142		00	10/07/2010	001-0650-416.03-71	PER DIEM	CHECK #	103901		138.00
							VENDOR TOTAL *			138.00
004257	MORETTI'S									
	SWS142		00	10/01/2010	001-0810-421.03-71	DEPOSIT-SUPERVISOR MTG	CHECK #	103889		500.00
							VENDOR TOTAL *			500.00
012490	MOSER, RONALD A									
	SWS142		00	10/11/2010	001-0410-414.03-71	PER DIEM	CHECK #	104096		336.00
							VENDOR TOTAL *			336.00
004259	NORTH TOWN									
	SWS142		00	10/04/2010	001-0720-420.03-34	REPR REFRIGERATOR-STN 1	CHECK #	103890		780.00
							VENDOR TOTAL *			780.00
027557	STATE DISBURSEMENT FUND									
	SWS142		28	10/15/2010	001-0000-211.00-00	10/10 #2 P/R MAINTENANCE	CHECK #	77		3,340.07
	SWS142		28	10/01/2010	001-0000-211.00-00	10/10 #1 P/R MAINTENANCE	CHECK #	77		3,340.07
							VENDOR TOTAL *			6,680.14
018245	U.S. POSTAL SERVICE									
PERMIT35	SWS142		00	10/07/2010	001-0470-414.03-12	POSTAGE-HI LIGHTER	CHECK #	103902		1,641.09
							VENDOR TOTAL *			1,641.09
003444	U.S. POSTAL SERVICE CAPS SERVICE									
	SWS142		04	10/04/2010	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #	78		1,841.28
							VENDOR TOTAL *			1,841.28
008760	VANTAGEPOINT TRANSFER AGENTS-457									
	SWS142		28	10/01/2010	001-0000-211.09-00	DEDUCTION 10/10 #1 P/R	CHECK #	79		13,553.75
	SWS142		28	10/15/2010	001-0000-211.09-00	DEDUCTION 10/10 #2 P/R	CHECK #	79		1,152.00
	SWS142		28	10/01/2010	001-0000-211.09-00	DEDUCTION 10/10 #1 P/R	CHECK #	79		1,152.00
	SWS142		28	10/15/2010	001-0000-211.09-00	DEDUCTION 10/10 #2 P/R	CHECK #	79		13,232.17
							VENDOR TOTAL *			29,089.92
002965	VILLA, HUGO									
	SWS142		00	10/11/2010	001-0820-421.03-71	REIMB-MEALS	CHECK #	104097		51.20
							VENDOR TOTAL *			51.20
014274	VILLAGE OF HANOVER PARK PETTY CASH									
	SWS142		00	10/05/2010	001-0195-411.03-91	FOOD-CONECT MEETING	CHECK #	103894		65.00

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VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK #	CHECK AMOUNT	HAND-ISSUED AMOUNT
	SWS142		00	10/05/2010	001-0410-414.03-72	REIMB-MILEAGE	CHECK #	103894	18.15
	SWS142		00	10/05/2010	001-0440-414.02-90	SUPPLIES-EMPL RECOG EVENT	CHECK #	103894	13.93
	SWS142		00	10/05/2010	001-0440-414.02-90	SUPPLIES-EMPL RECOG EVENT	CHECK #	103894	7.96
	SWS142		00	10/05/2010	001-0440-414.03-71	REIMB-MEALS	CHECK #	103894	33.54
	SWS142		00	10/05/2010	001-0530-415.03-72	REIMB-MILEAGE	CHECK #	103894	33.50
	SWS142		00	10/05/2010	001-0530-415.03-72	REIMB-MILEAGE	CHECK #	103894	22.31
	SWS142		00	10/05/2010	001-0610-416.03-71	REIMB-MEALS	CHECK #	103894	20.25
	SWS142		00	10/05/2010	001-0620-431.02-99	REIMB-MEALS	CHECK #	103894	20.52
	SWS142		00	10/05/2010	001-0720-420.03-34	REFRIG REPAIR-STATION 1	CHECK #	103894	120.00
	SWS142		00	10/05/2010	001-0810-421.03-71	MEETING FEE	CHECK #	103894	10.00
	SWS142		00	10/05/2010	001-0810-421.03-71	MEETING FEE (2)	CHECK #	103894	40.00
	SWS142		00	10/05/2010	001-0810-421.03-71	MEETING FEE	CHECK #	103894	20.00
	SWS142		00	10/05/2010	001-0810-421.03-71	MEETING FEE	CHECK #	103894	20.00
	SWS142		00	10/05/2010	001-0810-421.03-71	MEETING FEE	CHECK #	103894	10.00
	SWS142		00	10/05/2010	001-0810-421.03-71	MEETING FEE	CHECK #	103894	10.00
	SWS142		00	10/05/2010	001-0810-421.03-71	MEETING FEE	CHECK #	103894	10.00
	SWS142		00	10/05/2010	001-0810-421.03-71	MEETING FEE	CHECK #	103894	20.00
	SWS142		00	10/05/2010	001-0810-421.03-72	FUEL PURCHASE	CHECK #	103894	30.22
	SWS142		00	10/05/2010	001-0810-421.03-99	SUPPLIES-GROUNDBREAKING	CHECK #	103894	20.00
	SWS142		00	10/05/2010	001-0810-421.03-99	SUPPLIES-GROUNDBREAKING	CHECK #	103894	41.54
	SWS142		00	10/05/2010	001-0820-421.03-71	REIMB-MEALS	CHECK #	103894	5.22
	SWS142		00	10/05/2010	001-0820-421.03-72	REIMB-MILEAGE	CHECK #	103894	7.00
	SWS142		00	10/05/2010	001-0830-421.02-27	MISC SUPPLIES	CHECK #	103894	3.84
	SWS142		00	10/05/2010	001-0830-421.03-71	REIMB-MEALS	CHECK #	103894	8.00
	SWS142		00	10/05/2010	001-0830-421.03-71	REIMB-MEALS	CHECK #	103894	8.70
	SWS142		00	10/05/2010	001-0830-421.03-72	REIMB-MILEAGE	CHECK #	103894	21.50
	SWS142		00	10/05/2010	001-0930-419.03-71	MEETING FEE	CHECK #	103894	15.00
	SWS142		00	10/05/2010	001-0930-419.03-71	MEETING FEE (2)	CHECK #	103894	34.00
	SWS142		00	10/05/2010	001-0930-419.03-72	REIMB-MILEAGE	CHECK #	103894	26.00
	SWS142		00	10/05/2010	001-0930-419.03-72	REIMB-MILEAGE	CHECK #	103894	26.00
	SWS142		00	10/05/2010	001-0930-419.03-72	REIMB-MILEAGE	CHECK #	103894	21.50
	SWS142		00	10/05/2010	001-0930-419.03-72	REIMB-MILEAGE	CHECK #	103894	21.50
	SWS142		00	10/05/2010	050-5010-471.03-72	REIMB-MILEAGE	CHECK #	103894	38.00
	SWS142		00	10/05/2010	050-5010-471.03-72	REIMB-MILEAGE	CHECK #	103894	35.00
	SWS142		00	10/05/2010	050-5020-472.02-11	SCADA I-PHONE APP.	CHECK #	103894	5.99
	SWS142		00	10/05/2010	050-5050-473.02-11	SCADA I-PHONE APP.	CHECK #	103894	6.36
	SWS142		00	10/05/2010	050-5050-473.02-27	COFFEE SUPPLIES	CHECK #	103894	15.98
	SWS142		00	10/05/2010	050-5050-473.02-27	FOOD-ZINC MEETING	CHECK #	103894	44.81
	SWS142		00	10/05/2010	050-5050-473.02-27	CELL PHONE CASE	CHECK #	103894	16.50
								VENDOR TOTAL *	937.82

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INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT	HAND-ISSUED AMOUNT
018769	VILLANUEVA, ERIC								
	SWS142		00	10/11/2010	001-0810-421.03-71	REIMB-MEALS	CHECK #	104098	62.49
							VENDOR TOTAL *		62.49
019060	WEBB, DAVID								
	SWS142		00	10/05/2010	001-0810-421.03-71	CALEA CONF REGISTR FEE-2	CHECK #	103895	1,100.00
	SWS142		00	10/05/2010	001-0810-421.03-72	CALEA CONF AIRFARE (2)	CHECK #	103895	640.80
	SWS142		00	10/06/2010	001-0810-421.03-99	TENT-GROUNDBREAKING	CHECK #	103897	545.00
							VENDOR TOTAL *		2,285.80
<b>TOTAL EXPENDITURES ****</b>									<b>1,678,675.98</b>

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0700300 19697 19697	00	A & D TOTAL PLUMBING W624 W624	00 10/27/2010 00 10/27/2010	050-0000-207.06-00 050-5060-473.13-62	OVERHD SWR-7120 EDGEBROOK OVERHD SWR-7120 EDGEBROOK	2,595.00 4,900.00	
					VENDOR TOTAL *	7,495.00	
0003893 60050040-33	00	AECOM TECHNOLOGY CORP W624 110045	00 10/06/2010	050-5050-473.03-64	ENG-ZINC CONTROL PROGRAM	6,680.08	
					VENDOR TOTAL *	6,680.08	
0023216	00	AHC ADVISORS INC W624	00 10/27/2010	070-0000-491.03-61	CONSULTING-POL PEN	4,521.59	
					VENDOR TOTAL *	4,521.59	
0025890 70207	00	AIR ONE EQUIPMENT, INC. W624	00 10/27/2010	001-0720-420.03-36	MAINT-THERMAL IMAG CAMERA	329.00	
					VENDOR TOTAL *	329.00	
0007231 105296290	00	AIRGAS NORTH CENTRAL W624	00 10/27/2010	001-0650-416.03-51	WELDING GAS TANK RENTAL	15.05	
					VENDOR TOTAL *	15.05	
0006891 174694	00	AKZO NOBEL PAINTS LLC W624	00 10/27/2010	001-0640-416.02-27	PAINT	25.85	
					VENDOR TOTAL *	25.85	
0002559 4016 4031	00	ALANIZ LANDSCAPE GROUP W624 110001 W624 110001	00 09/24/2010 00 10/01/2010	001-0870-421.03-36 001-0870-421.03-36	MOWING-CODE ENF (1) MOWING-CODE ENF (5)	39.00 195.00	
					VENDOR TOTAL *	234.00	
9999999 156025-23010	00	ALEGOZ, MUSTAFA W624	00 00/00/0000	050-0000-202.01-00	WATER REF 1309 COURT P	50.00	
					VENDOR TOTAL *	50.00	
0005393 229098702	00	AMSAN W624	00 10/27/2010	001-0640-416.02-28	CLEANING MACHINE PARTS	107.70	
					VENDOR TOTAL *	107.70	
0001409 10-1632	00	ARS OF ILLINOIS W624	00 10/27/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0001282 5648	00	ARTISTIC ENGRAVING W624	00 10/27/2010	001-0720-420.02-31	INSPECTOR BADGES	444.40	
					VENDOR TOTAL *	444.40	
0026333 20488	00	ASSOCIATED TECHNICAL SERVICES LTD W624	00 10/27/2010	050-5030-472.03-69	LEAK DETECT-STAR DR	642.00	
					VENDOR TOTAL *	642.00	
0001149	00	AT&T					

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0001149	00	AT&T					
		W624	00 10/27/2010	001-0470-414.03-11	9/17-10/16 PHONE SERVICE	3,020.75	
		W624	00 10/27/2010	001-0720-420.03-11	9/17-10/16 PHONE SERVICE	1,350.43	
VENDOR TOTAL *						4,371.18	
0001431	00	AT&T LONG DISTANCE					
852828527		W624	00 10/27/2010	001-0470-414.03-11	10/10 LONG DISTANCE	4.58	
852828527		W624	00 10/27/2010	001-0720-420.03-11	10/10 LONG DISTANCE	.25	
852828527		W624	00 10/27/2010	050-5010-471.03-11	10/10 LONG DISTANCE	.84	
852828527		W624	00 10/27/2010	050-5020-472.03-11	10/10 LONG DISTANCE	.92	
852828527		W624	00 10/27/2010	050-5050-473.03-11	10/10 LONG DISTANCE	1.70	
VENDOR TOTAL *						8.29	
0003103	00	AT&T MOBILITY					
287025195222		W624	00 10/28/2010	001-0470-414.03-11	CORRECTED PHONE BILL	32.19	
VENDOR TOTAL *						32.19	
0028717	00	AUTO TRUCK GROUP					
450946		W624	00 10/27/2010	061-6110-485.13-42	CONSOLE,MDC MOUNT-#181	918.83	
VENDOR TOTAL *						918.83	
0001392	00	AUTUMN LANDSCAPING INC					
3630		W624 110010	00 10/12/2010	001-0620-431.03-35	11/10 LAWN MAINT-ONT PARK	468.75	
3622		W624 110009	00 10/12/2010	001-0630-416.03-35	11/10 LAWN MNT-BARRINGTON	1,000.00	
3693		W624 110009	00 10/12/2010	001-0630-416.03-35	WEED CONTROL-BARRINGTON	800.00	
3691		W624 110010	00 10/12/2010	001-0630-416.03-35	WEED CONTROL-ONT PARK	400.00	
3694		W624	00 10/27/2010	001-0630-416.03-35	MULCH-ONTARIOVILLE PARK	1,200.00	
VENDOR TOTAL *						3,868.75	
0001421	00	AVALON PETROLEUM COMPANY					
006372		W624	00 10/27/2010	001-0000-141.03-00	DIESEL FUEL	5,627.20	
542187		W624	00 10/27/2010	001-0000-141.03-00	GASOLINE	7,765.15	
542186		W624	00 10/27/2010	001-0000-141.03-00	GASOLINE	5,064.50	
VENDOR TOTAL *						18,456.85	
0002360	00	AW OF ELGIN-REPUBLIC SVC #551					
8223512		W624	00 10/27/2010	035-0000-461.03-51	SSA #5 WASTE REMOVAL	13,847.10	
VENDOR TOTAL *						13,847.10	
0004301	00	AYALA, SIMON					
		W624	00 10/27/2010	001-0620-431.03-35	CONCRETE-7390 JASMINE	871.00	
VENDOR TOTAL *						871.00	
0004303	00	BASSI, DUSTIN					
10-1640		W624	00 10/27/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
VENDOR TOTAL *						100.00	
0001966	00	BHATIA, MUKESH					
		W624	00 10/27/2010	033-0000-465.03-79	DEMOLITION-6600 BARRINGTN	4,000.00	
		CORREC	00 11/01/2010	033-0000-465.03-79	REMOVE FROM WARRANT	4,000.00-	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0001966	00	BHATIA, MUKESH						
						VENDOR TOTAL *	.00	
0001943	00	BIGGERS CHEVROLET						
41547		W624	00	10/27/2010	001-0650-416.02-22	HEATER CORE-#111	148.46	
42186-1		W624	00	10/27/2010	001-0650-416.02-22	HOSE CONNECTOR-#111	59.22	
42001-1		W624	00	10/27/2010	001-0650-416.02-22	TAILLIGHT-3130	113.95	
						VENDOR TOTAL *	321.63	
0002075	00	BLUFF CITY MATERIALS INC						
311446		W624 110013	00	09/30/2010	001-0620-431.03-35	LANDFILL DUMP FEE	32.00	
						VENDOR TOTAL *	32.00	
0001991	00	BODY WERKS OF STREAMWOOD INC						
1911		W624	00	10/27/2010	061-6110-485.13-42	PAINT-PRISONER TRANSPORT	2,908.00	
						VENDOR TOTAL *	2,908.00	
0004305	00	CARDEN EXTERIORS						
10-1656		W624	00	10/27/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004304	00	CARLINI, ANTHONY						
101944		W624	00	10/27/2010	001-0000-323.12-00	REFUND OVERPAID AMB CHRGS	125.00	
101943		W624	00	10/27/2010	001-0000-323.12-00	REFUND OVERPAID AMB CHRGS	125.00	
101765		W624	00	10/27/2010	001-0000-323.12-00	REFUND OVERPAID AMB CHRGS	95.81	
						VENDOR TOTAL *	345.81	
0002899	00	CARQUEST AUTO PARTS						
299092		W624	00	10/28/2010	001-0650-416.02-27	CLAMPS	13.01	
299118		W624	00	10/28/2010	001-0650-416.02-22	RETURN CREDIT	272.22-	
299119		W624	00	10/28/2010	001-0650-416.02-22	RETURN CREDIT	327.07-	
299769		W624	00	10/28/2010	001-0650-416.02-27	MISC SUPPLIES	44.25	
299787		W624	00	10/28/2010	001-0650-416.02-22	TRUCK PARTS-#3122	197.75	
299793		W624	00	10/28/2010	001-0650-416.02-22	TRUCK PARTS-#3122	57.00	
300024		W624	00	10/28/2010	001-0650-416.02-22	TRUCK PARTS-#3122	4.29	
300678		W624	00	10/28/2010	001-0650-416.02-22	TRUCK PARTS-#5	16.18	
300970		W624	00	10/28/2010	001-0650-416.02-22	TRUCK PARTS-#6	149.08	
300982		W624	00	10/28/2010	001-0650-416.02-22	TRUCK PARTS	101.46	
301178		W624	00	10/28/2010	001-0650-416.02-22	TRUCK PARTS-#104	69.31	
301490		W624	00	10/28/2010	001-0650-416.02-22	TRUCK PARTS-#10	24.96	
301669		W624	00	10/28/2010	001-0650-416.02-27	MISC SUPPLIES	17.52	
301981		W624	00	10/28/2010	001-0650-416.02-22	RETURN CREDIT	6.99-	
302023		W624	00	10/28/2010	001-0650-416.02-22	TRUCK PARTS-#114	164.30	
302092		W624	00	10/28/2010	001-0650-416.02-22	AUTO PARTS-#169	59.42	
303125		W624	00	10/28/2010	001-0650-416.02-27	MISC SUPPLIES	5.30	
300215		W624	00	10/28/2010	001-0720-420.02-22	AUTO PARTS	33.04	
300442		W624	00	10/28/2010	001-0720-420.02-22	TRUCK PARTS-#382	45.64	
300532		W624	00	10/28/2010	001-0720-420.02-22	TRUCK PARTS-#382	49.87	
302211		W624	00	10/28/2010	001-0720-420.02-22	TRUCK PARTS-#362	118.99	
						VENDOR TOTAL *	565.09	
0028417	00	CASE LOTS INC						

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0028417 27006	00	CASE LOTS INC W624	00	10/27/2010	001-0640-416.02-28	CLEANING SUPPLIES	476.00	
						VENDOR TOTAL *	476.00	
0025932 526022	00	CDS OFFICE TECHNOLOGIES W624 110066	00	09/29/2010	061-6110-485.13-42	PANASONIC TOUGHBOOK-PD	4,390.00	
						VENDOR TOTAL *	4,390.00	
0026919 VHC3332 VFF7780 VHL7175 VGV5046 VFF1004 VFF1004 VHK7402	00	CDW GOVERNMENT INC W624 110120	00	10/18/2010	001-0470-414.03-36	SYMANTEC SERVER, LICENSES	7,683.00	
				10/27/2010	001-0470-414.02-11	TONER	42.16	
				10/27/2010	001-0470-414.02-11	TONER	601.72	
				10/27/2010	001-0470-414.02-11	TONER	1,086.08	
				10/27/2010	001-0470-414.02-11	TONER	1,372.54	
				10/27/2010	001-0470-414.02-27	MISC COMPUTER SUPPLIES	55.82	
				10/27/2010	031-0000-466.13-31	MS EXCHANGE LICENSES (77)	3,677.22	
						VENDOR TOTAL *	14,518.54	
0014468 102107099 102104569	00	CHICAGO INTERNATIONAL TRUCKS LLC W624	00	10/27/2010	001-0650-416.02-22	FUEL TANK-#112	1,250.00	
				10/27/2010	001-0650-416.02-22	TURBO CONTROL-#108	218.08	
						VENDOR TOTAL *	1,468.08	
0028554 22146878 22150176 22146877 22150175 22140404	00	CINTAS #22 W624	00	10/27/2010	001-0640-416.02-31	UNIFORMS	82.37	
				10/27/2010	001-0640-416.02-31	UNIFORMS	90.00	
		110015	00	10/13/2010	001-0650-416.03-68	UNIFORM RENTAL	50.36	
		110015	00	10/20/2010	001-0650-416.03-68	UNIFORM RENTAL	50.36	
		110015	00	09/29/2010	001-0650-416.03-68	UNIFORM RENTAL	51.59	
						VENDOR TOTAL *	324.68	
0002095 343657993 343657994 343657995 343658511 343670598 343670599 343670600 343670601 343658512 343670602	00	CINTAS FAS LOCKBOX 636525 W624 110016	00	08/06/2010	001-0640-416.03-36	FIRST AID SUPPLIES	145.65	
				08/06/2010	001-0640-416.03-36	FIRST AID SUPPLIES	48.70	
				08/06/2010	001-0640-416.03-36	FIRST AID SUPPLIES	117.65	
				08/06/2010	001-0640-416.03-36	FIRST AID SUPPLIES	221.00	
				10/05/2010	001-0640-416.03-36	FIRST AID SUPPLIES	129.00	
				10/05/2010	001-0640-416.03-36	FIRST AID SUPPLIES	58.57	
				10/05/2010	001-0640-416.03-36	FIRST AID SUPPLIES	140.07	
				10/05/2010	001-0640-416.03-36	FIRST AID SUPPLIES	211.55	
				08/06/2010	050-5050-473.02-33	FIRST AID SUPPLIES	41.58	
				10/05/2010	050-5050-473.02-33	FIRST AID SUPPLIES	49.25	
						VENDOR TOTAL *	1,163.02	
0025984 20101201	00	DAHME MECHANICAL INDUSTRIES INC W624 110126	00	10/18/2010	050-5050-473.13-61	VALVES (2)-STP DIGESTER	3,500.00	
						VENDOR TOTAL *	3,500.00	
0003050 58050	00	DATA FLOW W624	00	10/27/2010	001-0470-414.02-11	FINANCE FORMS-W2,1099	178.62	

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0003050	00	DATA FLOW						
						VENDOR TOTAL *	178.62	
0003494	00	DATA-TEL SYSTEM SOLUTIONS INC						
236		W624	00	10/27/2010	001-0470-414.03-11	TELEPHONE MAINTENANCE	2,047.50	
236		W624	00	10/27/2010	001-0720-420.03-11	TELEPHONE MAINTENANCE	1,023.75	
236		W624	00	10/27/2010	050-5010-471.03-11	TELEPHONE MAINTENANCE	1,023.75	
						VENDOR TOTAL *	4,095.00	
0003359	00	DE LAGE LANDEN PUBLIC FINANCE						
7524808		W624 110004	00	10/16/2010	001-0720-420.03-32	11/10 COPIER-FIRE	199.26	
						VENDOR TOTAL *	199.26	
0028358	00	DENMARC COMMUNICATIONS						
35393		W624	00	10/27/2010	001-0850-421.03-36	RADIO REPAIR	141.70	
						VENDOR TOTAL *	141.70	
0004656	00	DIXON ENGINEERING INC						
10-2089		W624 110105	00	10/12/2010	050-5020-472.03-45	ANTENNA INSPECT-HARTMANN	850.00	
						VENDOR TOTAL *	850.00	
0004795	00	DU-COMM						
14179		W624	00	10/27/2010	001-0720-420.03-51	11/10-1/11 QTRLY SHARE	15,365.00	
14180		W624	00	10/27/2010	001-0850-421.03-51	11/10-1/11 QTRLY SHARE	126,611.00	
						VENDOR TOTAL *	141,976.00	
0004852	00	DUPAGE COUNTY ANIMAL CARE & CONTROL						
280-16519		W624	00	10/27/2010	001-0850-421.03-61	9/10 KENNEL SERVICES	325.00	
						VENDOR TOTAL *	325.00	
0004221	00	DYNA FLOW CORP						
10-1613		W624	00	10/27/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0002185	00	EASYLINK SERVICES CORP						
7767721010		W624	00	10/27/2010	001-0830-421.02-13	9/10 INTELL BULLETINS	7.14	
						VENDOR TOTAL *	7.14	
0004306	00	ECK TAX						
10-1556		W624	00	10/27/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004307	00	EWING, DAWN						
P4150627		W624	00	10/27/2010	001-0000-207.06-00	REFUND OVERPAID TICKET	20.00	
						VENDOR TOTAL *	20.00	
0003277	00	EXELON ENERGY INC						
0053162057		W624	00	10/27/2010	011-0000-442.03-15	9/2-10/1 STREETLIGHTS	191.65	
0458142142		W624	00	10/27/2010	011-0000-442.03-15	9/7-10/5 STREETLIGHTS	3,760.80	
						VENDOR TOTAL *	3,952.45	
0001847	00	F.J. BERO & COMPANY						

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0001847 40547	00	F.J. BERO & COMPANY W624 110041	00 10/12/2010	050-5050-473.03-34	BACKFLOW DEVICE INSPECT-2	130.00	
					VENDOR TOTAL *	130.00	
0028394 7140	00	FIREGROUND SUPPLY INC W624 110038	00 10/13/2010	001-0720-420.02-31	UNIFORMS	660.10	
					VENDOR TOTAL *	660.10	
0004308 10-1516	00	FOWLER SERVICES INC W624	00 10/27/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0006308	00	FREEWAY FORD STERLING W624	00 10/27/2010	001-0720-420.03-31	LEAK REPAIR-#381	100.00	
					VENDOR TOTAL *	100.00	
0006352 162820 162818 162819 162790 162809 162903 163007 163080 163130 163260 162782 163165	00	FRIENDLY FORD W624	00 10/27/2010	001-0650-416.02-22	CONDENSER-#161	213.88	
					RETURN CREDIT	18.48	
					RETURN CREDIT	211.40	
					CONDENSER, TUBES-#175	272.73	
					FAN HOUSING-#175	23.54	
					AXLE SEAL-#162	15.32	
					BLOWER MOTOR-#162	166.34	
					OIL TUBE-#168	72.90	
					TRIM PANEL-#3136	92.40	
					VENT CONTROL MOTOR-#125	40.19	
					MIRROR KIT-#383	37.06	
					OIL FILTER KITS-#382	65.00	
					VENDOR TOTAL *	769.48	
9999999 130255-63370	00	GOESS, JOHN G W624	00 00/00/0000	050-0000-202.01-00	WATER REF 1602 MONROE	50.00	
					VENDOR TOTAL *	50.00	
0027597 7028910	00	GROOT INDUSTRIES W624	00 10/27/2010	014-0000-446.03-51	SSA #4 WASTE REMOVAL	3,975.06	
					VENDOR TOTAL *	3,975.06	
0023082	00	GUEST SERVICES W624	00 10/27/2010	001-0720-420.03-71	MEAL TICKET-J SWANSON	234.48	
					VENDOR TOTAL *	234.48	
0008032 1918	00	HAVEY COMMUNICATIONS W624	00 10/27/2010	061-6110-485.13-42	RADIO, WARNING LIGHT-#181	534.90	
					VENDOR TOTAL *	534.90	
0018035 2100825 1996226	00	HD SUPPLY WATERWORKS W624	00 10/27/2010	050-5030-472.02-27	WATERMAIN PARTS	1,074.04	
					COUPLINGS	98.00	

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0018035	00	HD SUPPLY WATERWORKS						
						VENDOR TOTAL *	1,172.04	
0028011 24671MB	00	HEALY ASPHALT CO LLC W624 110008	00	10/13/2010	001-0620-431.02-27	ASPHALT	669.67	
						VENDOR TOTAL *	669.67	
0001086 1662331	00	HINCKLEY SPRINGS W624	00	10/27/2010	001-0870-421.02-99	WATER-CODE TRAILER	12.03	
						VENDOR TOTAL *	12.03	
0025045 2180364	00	HOME DEPOT CREDIT SERVICES W624	00	10/27/2010	051-0000-478.02-27	HARDWARE	183.84	
						VENDOR TOTAL *	183.84	
0002554	00	H2O AUTO SPA INC W624	00	10/27/2010	001-0650-416.03-31	9/10 POLICE CAR WASHES	140.00	
						VENDOR TOTAL *	140.00	
0950228	00	IL PUBLIC PENSION FUND ASSN W624	00	10/27/2010	071-0000-491.02-13	2011 MEMBERSHIP DUES	775.00	
						VENDOR TOTAL *	775.00	
0009337 ILL13149S	00	IL STATE POLICE W624	00	10/27/2010	001-0000-207.06-00	FINGERPRINTS (9)	333.25	
						VENDOR TOTAL *	333.25	
0023103 36837 85004154 50090684 85004284 85004284	00	INTERSTATE BATTERIES W624	00	10/27/2010	001-0650-416.02-29	BATTERIES	75.80	
						BATTERY-#188	78.19	
						BATTERY-#3217	85.45	
						BATTERY-#3136	85.45	
						BATTERY-#426	91.15	
						VENDOR TOTAL *	416.04	
0701229 784323	00	JACKSON-HIRSH W624	00	10/27/2010	001-0720-420.02-11	LAMINATION SUPPLIES	39.65	
						VENDOR TOTAL *	39.65	
0003936	00	JASTER, LEN W624	00	10/27/2010	001-0810-421.03-71	PER DIEM	284.00	
						VENDOR TOTAL *	284.00	
0010236 490101 490581 490970 491176 491178 491535	00	KALE UNIFORMS W624	110002	00 10/06/2010	001-0820-421.02-31	UNIFORMS	262.96	
						UNIFORMS	705.98	
						UNIFORMS	268.96	
						UNIFORMS	61.98	
						UNIFORMS	30.99	
						UNIFORMS	145.82	

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0010236	00	KALE UNIFORMS						
491541		W624 110002	00	10/11/2010	001-0820-421.02-31	UNIFORMS	257.96	
491545		W624 110002	00	10/11/2010	001-0820-421.02-31	UNIFORMS	76.99	
491554		W624 110002	00	10/11/2010	001-0820-421.02-31	UNIFORMS	2.00	
491826		W624 110002	00	10/12/2010	001-0820-421.02-31	UNIFORMS	602.75	
491922		W624 110002	00	10/12/2010	001-0820-421.02-31	UNIFORMS	362.79	
492063		W624 110002	00	10/13/2010	001-0820-421.02-31	UNIFORMS	218.91	
492239		W624 110002	00	10/13/2010	001-0820-421.02-31	UNIFORMS	345.64	
492265		W624 110002	00	10/13/2010	001-0820-421.02-31	UNIFORMS	2.00	
492597		W624 110002	00	10/14/2010	001-0820-421.02-31	UNIFORMS	232.81	
492600		W624 110002	00	10/14/2010	001-0820-421.02-31	UNIFORMS	201.10	
492603		W624 110002	00	10/14/2010	001-0820-421.02-31	UNIFORMS	248.80	
492610		W624 110002	00	10/14/2010	001-0820-421.02-31	UNIFORMS	234.92	
493136		W624 110002	00	10/15/2010	001-0820-421.02-31	UNIFORMS	153.13	
491120		W624 110002	00	10/08/2010	001-0830-421.02-31	UNIFORMS	382.16	
491177		W624 110002	00	10/08/2010	001-0850-421.02-31	UNIFORMS	123.96	
486842		W624 110002	00	09/27/2010	001-0870-421.02-31	UNIFORMS	119.94	
493556		W624 110002	00	10/18/2010	001-0870-421.02-31	UNIFORMS	79.44	
VENDOR TOTAL *							5,121.99	
0002010	00	LAUTERBACH & AMEN LLP						
18178		W624	00	10/28/2010	001-0530-415.03-63	FY 2010 AUDIT PAYMENT #3	335.40	
18178		W624	00	10/28/2010	050-5010-471.03-63	FY 2010 AUDIT PAYMENT #3	180.60	
VENDOR TOTAL *							516.00	
0011596	00	LUSTRE-CAL						
261216		W624	00	10/27/2010	001-0120-411.02-11	2011 LICENSE TAGS	354.00	
VENDOR TOTAL *							354.00	
0003240	00	MAR, BRYAN						
11/10-12/10		W624	00	10/28/2010	051-0000-323.10-00	REFUND PARKING PERMIT	12.00	
VENDOR TOTAL *							12.00	
0004312	00	MELLENNYUM ENTERPRISES INC						
18182		W624	00	10/28/2010	001-0000-313.04-00	REFUND TRANSFER TAX	551.00	
VENDOR TOTAL *							551.00	
0012115	00	MENARDS						
42876		W624	00	10/28/2010	001-0620-431.02-27	HARDWARE	22.24	
39296		W624	00	10/28/2010	001-0620-431.02-27	HARDWARE	27.96	
42482		W624	00	10/28/2010	001-0630-416.02-27	HARDWARE	119.96	
45419		W624	00	10/28/2010	001-0640-416.02-27	HARDWARE	36.73	
46030		W624	00	10/28/2010	001-0640-416.02-27	HARDWARE	25.06	
46528		W624	00	10/28/2010	001-0640-416.02-27	HARDWARE	63.84	
49110		W624	00	10/28/2010	001-0640-416.02-27	HARDWARE	5.10	
50337		W624	00	10/27/2010	001-0720-420.02-27	HARDWARE	2.49	
46837		W624	00	10/28/2010	050-5020-472.02-27	HARDWARE	17.78	
42821		W624	00	10/28/2010	050-5020-472.02-27	HARDWARE	10.98	
42821		W624	00	10/28/2010	050-5020-472.02-34	HARDWARE	29.95	
46850		W624	00	10/28/2010	050-5030-472.02-27	HARDWARE	73.95	

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0012115	00	MENARDS					
46044		W624	00 10/28/2010	050-5030-472.02-27	HARDWARE	160.23	
46352		W624	00 10/28/2010	050-5050-473.02-27	HARDWARE	68.25	
45872		W624	00 10/28/2010	050-5050-473.02-27	HARDWARE	165.08	
					VENDOR TOTAL *	829.60	
0012231	00	MEYER MATERIAL					
137906		W624 110024	00 10/06/2010	001-0620-431.02-27	CONCRETE	660.00	
					VENDOR TOTAL *	660.00	
0012325	00	MIDWEST ENVIRONMENTAL SALES CO					
12556		W624	00 10/27/2010	001-0640-416.02-29	HVAC PARTS	954.19	
					VENDOR TOTAL *	954.19	
0028203	00	MIDWEST SUGA					
		W624	00 10/27/2010	001-0470-414.03-71	SUGA CONFERENCE-PIWORSKI	50.00	
					VENDOR TOTAL *	50.00	
0006123	00	MOTIVE PARTS COMPANY-FMP					
63-036301		W624	00 10/28/2010	001-0650-416.02-22	AUTO PARTS	275.48	
63-036406		W624	00 10/28/2010	001-0650-416.02-22	AUTO PARTS	55.18	
50-214548		W624	00 10/28/2010	001-0650-416.02-22	AUTO PARTS	110.36	
63-036659		W624	00 10/28/2010	001-0650-416.02-22	AUTO PARTS	114.96	
63-034795		W624	00 10/28/2010	001-0650-416.02-22	RETURN CREDIT	80.00-	
63-036966		W624	00 10/28/2010	001-0720-420.02-22	AUTO PARTS	22.78	
61-105401		W624	00 10/28/2010	001-0720-420.02-22	AUTO PARTS	22.78	
63-037722		W624	00 10/28/2010	001-0720-420.02-22	AUTO PARTS	47.76	
					VENDOR TOTAL *	569.30	
0001049	00	NORTHEASTERN IL PUBLIC SAFETY					
6742		W624	00 10/27/2010	001-0630-416.03-71	TRAINING-PW (4)	300.00	
					VENDOR TOTAL *	300.00	
0013379	00	NORTHWEST POLICE ACADEMY					
		W624	00 10/27/2010	001-0810-421.03-71	TRAINING-CHIEF WEBB	25.00	
					VENDOR TOTAL *	25.00	
0018350	00	NORTHWEST SUBURBAN UNITED WAY					
		W624	00 10/27/2010	001-0000-211.16-00	EMPLOYEE CONTRIBUTIONS	493.50	
					VENDOR TOTAL *	493.50	
0013301	00	NWBOCA					
		W624	00 10/27/2010	001-0930-419.03-71	TRAINING-HEINZE, MEDRANO	160.00	
					VENDOR TOTAL *	160.00	
0004076	00	O'REILLY AUTO PARTS					
164147		W624	00 10/28/2010	001-0650-416.02-22	AUTO PARTS	53.68	
171336		W624	00 10/28/2010	001-0650-416.02-22	AUTO PARTS	128.93	
171504		W624	00 10/28/2010	001-0650-416.02-27	MISC SUPPLIES	19.96	
172459		W624	00 10/28/2010	001-0650-416.02-27	MISC SUPPLIES	118.62	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0004076	00	O'REILLY AUTO PARTS						
172741		W624	00	10/28/2010	001-0650-416.02-27	MISC SUPPLIES	35.82	
173403		W624	00	10/28/2010	001-0650-416.02-22	AUTO PARTS	5.57	
173411		W624	00	10/28/2010	001-0650-416.02-22	AUTO PARTS	16.28	
173723		W624	00	10/28/2010	001-0650-416.02-22	AUTO PARTS-#178	42.41	
173713		W624	00	10/28/2010	001-0650-416.02-22	AUTO PARTS-#178	30.80	
174488		W624	00	10/28/2010	001-0650-416.02-27	MISC SUPPLIES	41.88	
174543		W624	00	10/28/2010	001-0650-416.02-27	MISC SUPPLIES	19.96	
174632		W624	00	10/28/2010	001-0650-416.02-22	AUTO PARTS	13.38	
174893		W624	00	10/28/2010	001-0650-416.02-22	AUTO PARTS	63.12	
175423		W624	00	10/28/2010	001-0650-416.02-27	MISC SUPPLIES	9.98	
175433		W624	00	10/28/2010	001-0650-416.02-22	AUTO PARTS	82.18	
						VENDOR TOTAL *	682.57	
0003312	00	OMNISPECT INC						
10-1596		W624	00	10/27/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0003506	00	PACE SUBURBAN BUS						
70715		W624	00	10/27/2010	001-0550-415.03-87	8/10 ROUTE 554 SERVICE	1,878.08	
						VENDOR TOTAL *	1,878.08	
0004281	00	PADDOCK PUBLICATIONS						
T4233968		W624	00	10/27/2010	001-0120-411.03-67	AD-PD BUILDING BIDS	244.00	
T4236247		W624	00	10/27/2010	001-0120-411.03-67	AD-ANNUAL FINANCIAL STMT	917.70	
						VENDOR TOTAL *	1,161.70	
0014189	00	PAVIA-MARTING & CO						
100121		W624	00	10/27/2010	010-0000-441.03-64	ENG-LONGMEADOW BRIDGE	3,158.48	
						VENDOR TOTAL *	3,158.48	
0023132	00	PHYSIO-CONTROL INC						
511000075		W624	110128	00 08/20/2010	001-0720-420.03-36	RETURN CREDIT	920.66-	
411009594		W624	110128	00 08/25/2010	001-0720-420.03-36	8/10-10/10 EQUIP MAINT	2,438.70	
						VENDOR TOTAL *	1,518.04	
0014423	00	PLOTE CONSTRUCTION INC						
155996		W624	110025	00 10/09/2010	001-0620-431.02-27	ASPHALT	797.40	
						VENDOR TOTAL *	797.40	
0014715	00	PRO SAFETY						
2/676450		W624	110037	00 10/20/2010	001-0630-416.02-33	SAFETY GLOVES	112.00	
						VENDOR TOTAL *	112.00	
0025819	00	REPETA CONSTRUCTION SERVICES						
		W624		00 10/27/2010	001-0640-416.03-34	GUTTER REPAIR-BUTLER BLDG	550.00	
						VENDOR TOTAL *	550.00	
0015721	00	ROADWAY TOWING						
508325		W624		00 10/27/2010	001-0650-416.03-31	TRUCK REPAIR-#18	2,453.26	

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NO		NO NO						AMOUNT
0015721	00	ROADWAY TOWING						
434557		W624	00	10/27/2010	001-0650-416.03-31	TRUCK SAFETY INSPECTION	26.00	
434563		W624	00	10/27/2010	001-0650-416.03-31	TRUCK SAFETY INSPECTION	26.00	
						VENDOR TOTAL *	2,505.26	
0004290	00	ROOFING & RESTORATION SERVICES						
10-1567		W624	00	10/27/2010	001-0000-229.00-00	REFUND PERMIT BOND	170.00	
						VENDOR TOTAL *	170.00	
0000341	00	ROSELLE CUSTOM WOODWORK						
2639		W624	00	10/27/2010	001-0640-416.03-34	COUNTERTOP-PD BATHROOM	570.00	
						VENDOR TOTAL *	570.00	
0003999	00	RUBINO ENGINEERING INC						
238		W624	00	10/27/2010	010-0000-441.03-64	ASTOR AVE MATERIAL TEST	431.00	
						VENDOR TOTAL *	431.00	
0028016	00	SAM'S CLUB BUSINESS PAYMENTS						
6152		W624	00	10/27/2010	001-0520-415.02-11	COFFEE	19.77	
6152		W624	00	10/27/2010	001-0720-420.02-27	COFFEE SUPPLIES, BATTERIES	203.76	
1211		W624	00	10/27/2010	001-0850-421.02-27	PRISONER MEALS	41.04	
						VENDOR TOTAL *	264.57	
0028280	00	SCHOLARSHIP AMERICA						
		W624	00	10/27/2010	001-0000-207.14-01	EMPLOYEE CONTRIBUTIONS	486.00	
						VENDOR TOTAL *	486.00	
0027252	00	SERVICE COMPONENTS						
74501		W624	00	10/27/2010	001-0650-416.02-27	WIRE CONNECTORS, TIES	163.11	
						VENDOR TOTAL *	163.11	
0002318	00	SHERMAN BENEFIT MANAGER-WRKCMP						
326332		W624	00	10/27/2010	001-0720-420.03-65	HAZMAT PHYSICAL	462.30	
						VENDOR TOTAL *	462.30	
0028310	00	SPAN PUBLISHING INC						
85422		W624	00	10/27/2010	001-0720-420.02-14	2011 NATIONAL DIRECTORY	149.00	
						VENDOR TOTAL *	149.00	
0002231	00	STAPLES ADVANTAGE						
104875524		W624	00	10/27/2010	001-0470-414.02-27	OFFICE SUPPLIES	18.94	
104875524		W624	00	10/27/2010	001-0520-415.02-11	OFFICE SUPPLIES	32.97	
104875524		W624	00	10/27/2010	001-0530-415.02-11	OFFICE SUPPLIES	19.49	
						VENDOR TOTAL *	71.40	
0004213	00	STAUNCH SYSTEMS LLC						
1478		W624 110111	00	09/13/2010	001-0470-414.03-11	INTERNET LOAD BALANCING	3,720.00	
						VENDOR TOTAL *	3,720.00	
0017095	00	STEINER ELECTRIC COMPANY						

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 Village of Hanover Park

EXPENDITURE APPROVAL LIST  
 AS OF: 11/01/2010 CHECK DATE: 11/05/2010

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
0017095	00	STEINER ELECTRIC COMPANY						
3395497.1		W624	00	10/27/2010	001-0640-416.02-27	ELECTRICAL SUPPLIES	787.90	
3415113.2		W624	00	10/27/2010	001-0640-416.02-27	ELECTRICAL SUPPLIES	108.13	
3415119.1		W624	00	10/27/2010	001-0640-416.02-27	ELECTRICAL SUPPLIES	332.15	
						VENDOR TOTAL *	1,228.18	
0017149	00	STRAND ASSOCIATES INC						
81772		W624 110101	00	10/14/2010	032-0000-464.13-22	ENG-WESTVIEW UPGRADES	3,281.10	
81465		W624 110108	00	10/12/2010	050-5020-472.03-64	ENG-PUMP STATION 3	6,585.45	
						VENDOR TOTAL *	9,866.55	
0002631	00	SWANSON, JENNIE						
		W624	00	10/27/2010	001-0720-420.03-71	PER DIEM	92.00	
						VENDOR TOTAL *	92.00	
0025957	00	SYNAGRO CENTRAL LLC						
33629		W624 110044	00	10/06/2010	050-5050-473.03-51	9/10 SLUDGE HAULING-STP	2,515.88	
						VENDOR TOTAL *	2,515.88	
0017645	00	TERMINAL SUPPLY CO						
90815		W624	00	10/27/2010	001-0650-416.02-27	WIRE	81.47	
						VENDOR TOTAL *	81.47	
0017591	00	THOMPSON ELEVATOR INSPECTION SERV						
10-3626		W624	00	10/27/2010	001-0000-321.01-00	ELEVATOR INSPECTIONS (2)	93.00	
						VENDOR TOTAL *	93.00	
0017926	00	TRUGREEN						
332		W624 110029	00	09/22/2010	001-0630-416.03-34	TREE/SHRUB TREATMENT-VH	534.00	
214547		W624 110029	00	10/05/2010	001-0630-416.03-35	LAWN TREATMENT-MEDIANS	1,947.40	
214545		W624 110029	00	10/06/2010	001-0630-416.03-34	LAWN TREATMENT-VH	290.00	
309230		W624 110029	00	09/17/2010	050-5050-473.03-34	TREE/SHRUB TREATMNT-BAYSD	75.00	
1213		W624 110029	00	09/22/2010	050-5050-473.03-34	TREE/SHRUB TREATMENT-STP	125.00	
358413		W624 110029	00	09/22/2010	050-5050-473.03-34	LAWN TREATMENT-STP	166.00	
211447		W624 110029	00	10/05/2010	050-5050-473.03-34	LAWN TREATMENT-BAYSIDE	585.00	
						VENDOR TOTAL *	3,722.40	
0950599	00	USA BLUEBOOK						
255335		W624	00	10/27/2010	050-5020-472.02-27	HARDWARE	110.63	
260253		W624 110030	00	10/20/2010	050-5050-473.02-27	LAB SUPPLIES	100.51	
						VENDOR TOTAL *	211.14	
0004009	00	V.P. MECHANICAL INC						
4002		W624	00	10/27/2010	001-0640-416.03-34	A/C REPAIR-COMPUTER ROOM	887.37	
						VENDOR TOTAL *	887.37	
0004309	00	VERIO GRAPHICS						
EMT-5169		W624	00	10/27/2010	001-0650-416.02-27	MAGNETIC SIGN-PD VAN	270.00	
						VENDOR TOTAL *	270.00	
0001398	00	VERIZON WIRELESS						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001398	00	VERIZON WIRELESS						
2454150783	W624		00	10/27/2010	001-0470-414.03-11	9/5-10/4 WIRELESS CARDS	956.99	
2472878181	W624		00	10/27/2010	001-0470-414.03-11	10/14-11/13 CELL PHONE	38.49	
2468349407	W624		00	10/27/2010	001-0720-420.03-11	10/5-11/4 WIRELESS CARDS	456.16	
						VENDOR TOTAL *	1,451.64	
0003871	00	WALTER E DEUCLER ASSOCIATES INC						
24185	W624	110046	00	09/30/2010	050-5050-473.03-64	ENG-STP DIGESTER PAINTING	703.92	
						VENDOR TOTAL *	703.92	
0026145	00	WAREHOUSE DIRECT						
902701	W624		00	10/27/2010	001-0520-415.02-11	OFFICE SUPPLIES	35.95	
893764	W624		00	10/27/2010	001-0610-416.02-11	2011 CALENDARS	14.61	
893764	W624		00	10/27/2010	001-0620-431.02-11	2011 CALENDARS	49.05	
893764	W624		00	10/27/2010	001-0640-416.02-11	2011 CALENDARS	90.27	
893764	W624		00	10/27/2010	001-0650-416.02-11	2011 CALENDARS	88.97	
895066	W624		00	10/27/2010	001-0720-420.02-11	OFFICE SUPPLIES	197.25	
897218	W624		00	10/27/2010	001-0720-420.02-11	OFFICE SUPPLIES	40.18	
889971/889765	W624		00	10/27/2010	001-0920-419.02-11	OFFICE SUPPLIES	87.87	
889765/889971	W624		00	10/27/2010	001-0930-419.02-11	OFFICE SUPPLIES	111.11	
893764	W624		00	10/27/2010	050-5020-472.02-11	2011 CALENDARS	137.22	
893764	W624		00	10/27/2010	050-5040-472.02-11	2011 CALENDARS	89.92	
893764	W624		00	10/27/2010	050-5050-473.02-11	2011 CALENDARS	165.61	
						VENDOR TOTAL *	1,108.01	
0001916	00	WATER RESOURCES INC						
26071	W624		00	10/27/2010	050-5040-472.02-27	CABLES	56.00	
						VENDOR TOTAL *	56.00	
0019060	00	WEBB, DAVID						
	W624		00	10/27/2010	001-0810-421.03-71	PER DIEM	284.00	
						VENDOR TOTAL *	284.00	
0019071	00	WEBER, SCOTT						
	W624		00	10/27/2010	001-0620-431.03-71	PER DIEM	144.00	
						VENDOR TOTAL *	144.00	
0019452	00	WINTER EQUIPMENT COMPANY						
IV07080	W624		00	10/27/2010	001-0650-416.02-22	PLOW BLADE SYSTEMS	2,076.12	
						VENDOR TOTAL *	2,076.12	
0019711	00	XEROX CORPORATION						
50330226	W624		00	10/27/2010	001-0510-415.03-51	8/10 COPIER-VH	1,291.01	
50966413	W624		00	10/27/2010	001-0510-415.03-51	9/10 COPIER-VH	1,227.83	
50330226	W624		00	10/27/2010	050-5010-471.03-51	8/10 COPIER-VH	430.34	
50966413	W624		00	10/27/2010	050-5010-471.03-51	9/10 COPIER-VH	409.27	
						VENDOR TOTAL *	3,358.45	
0001038	00	ZELEK, ROBERT M						
	W624		00	10/27/2010	070-0000-491.03-62	10/10-12/10 RETAINER	500.00	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001038	00	ZELEK, ROBERT M						
						VENDOR TOTAL *	500.00	
0000412	00	ZIEGLER'S ACE HARDWARE						
11507	W624		00	10/27/2010	001-0720-420.03-34	PROPANE	39.98	
11255	W624		00	10/27/2010	001-0720-420.03-34	HARDWARE	29.67	
						VENDOR TOTAL *	69.65	
						TOTAL EXPENDITURES ****	314,023.69	
					GRAND TOTAL	*****		314,023.69

## Village of Hanover Park

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

Rodney S. Craig  
Village President

Eira L. Corral  
Village Clerk

630-372-4200  
Fax 630-372-4215

Ronald A. Moser  
Village Manager



# VILLAGE OF HANOVER PARK

## VILLAGE BOARD

### REGULAR WORKSHOP MEETING

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

### MINUTES

Thursday, October 21, 2010

6:00 p.m.

1. CALL TO ORDER - ROLL CALL

President Rodney Craig called the meeting to order at 6:05 p.m.

Roll:

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

No Quorum - President Craig requested a brief waiting period in order to assemble a quorum.

Quorum assembled with the attendance of Trustee Cannon; President Rodney Craig resumed call to order at 6:15 p.m.

2. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Trustee Cannon to accept the Agenda.

AYES: Trustees: Voice Vote  
NAYS: Trustees: None  
ABSENT: Trustees: Cannon, Kaiser, Carter, Nicolosi

3. AGENDA ITEM REVIEW

No Discussion

4. STRATEGIC PLANNING

4-a. Analysis of Village's Organizational Strengths and Weakness

Chief Craig Haigh facilitated dialogue with Board Members regarding these points.

5. POLICE BUILDING UPDATE

Director Killian advised Board Members of recent bids received for Packet #5; basement walls/footings/foundation installation; water & sewer installation; dirt moved to south side location and implementation of plans for berms and the planting of wild flower mixes; OSHA safety agreement with Leopardo & their subcontractors to be presented to the Village Board.

6. BOARD MEMBER CONCERNS

6-a. Youth Benefit Ball

Director Killian requested Board recommendation regarding attendee count and final donation amount.

6-b. President Craig introduced discussion regarding the condition and plan for accelerating improvements of Iris Avenue and the disrepair of other Village streets.

6-c. Trustee Zimel thanked Manager Moser & Director Killian regarding addressing the removal of weeds on the sidewalk on County Farm Rd. Trustee Cannon introduced discussion regarding improving safety and the physical condition of pedestrian walk and path.

7. DISCUSSION TOPICS

7-a. Employee Handbook

Director Bednarek introduced the updated draft of the Employee Handbook and highlighted updates, additions, new hire review policy, vacation benefit policy, progressive discipline policy. She requested Board members review the document and return to the November 18<sup>th</sup> Board Workshop with their recommendations.

8. STAFF UPDATES

Patrick Grill requested Village Board recommendation on the reimbursement to the owner of 6600 Barrington Rd. for the demolition of the Clark gas station. Director Grill advised that there are code violations on the property. Board members recommended withholding reimbursement until violations are corrected.

Trustee Kaiser recognized at 7:15 p.m.

Trustee Cannon advised members that he will be absent on November 4<sup>th</sup> and the first meeting in December. President Craig advised that he will be absent for the workshop on November 4<sup>th</sup> and recommended the workshop be cancelled.

9. ADJOURNMENT

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

Voice Vote: All Ayes.

Motion carried. Meeting adjourned at 7:18 p.m.

Recorded and transcribed by,

Eira L. Corral /s/  
Village Clerk

Minutes approved by President and Board of Trustees on this: 4th day of November, 2010.



## **VILLAGE OF HANOVER PARK**

### **PRESIDENT AND BOARD OF TRUSTEES REGULAR MEETING**

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

### **MINUTES**

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

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

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

**PRESENT:** Trustees: Zimel, Cannon, Roberts, Kaiser, Nicolosi  
**ABSENT:** Trustees: Carter  
**ALSO PRESENT:** Village Manager Ron Moser, Corporate Counsel, Attorney  
Bernard Z. Paul, and Department Heads.

2. **PLEDGE OF ALLEGIANCE**

All attendees participated in the Pledge.

3. **ACCEPTANCE OF AGENDA**

Motion by Trustee Zimel, seconded by Trustee Roberts to accept the agenda.

Roll call:

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

Motion carried: Agenda Accepted.

4. **PRESENTATION**

None

5. TOWNHALL SESSION

Rose Harsey – 6050 Kit Carson

Requested the Village Board consider the use of a room in the vacated Police Station area for a Teen Center because teens don't have a designated drop-in center for teens to get together.

President Craig requested Director Killian to comment. Director Killian advised Ms. Harsey that staff is in the process of evaluating use of the vacated space. Trustee Kaiser commented that the Park District may also have space available for a designated teen center.

6. VILLAGE PRESIDENT REPORT

President Craig advised that he has attended several regional transportation committee meetings and Phase II has started regarding the design of future development of the road extension and the potential funding public transportation component.

Trustee Zimel moved, seconded by Trustee Cannon to approve by omnibus vote those items on the Consent Agenda.

Roll call:

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

Motion carried: Approved Consent Agenda by omnibus vote.

6-A.1 Approved Purchase Order for a 2011 Ford F-250 Pickup Truck from Currie Motors of Frankfort in (C.A.) an Amount Not to Exceed \$25,881 and Authorized the Village Manager to Execute All Necessary Documents.

6-A.2 Authorized the Transfer of Funds for Emergency Repairs at the Sewage Treatment Plant and All (C.A.) Lift Stations from the J. Reikas Services, Inc. Standing Purchase Order to the Illinois Pump, Inc. Standing Purchase Order for an Amount Not to Exceed \$20,000 and Authorized the Village Manager to Execute the Necessary Documents.

6-A.3 Approved Standing Purchase Order for Geo-Melt 55 from Well Spring Management of Oak Park (C.A.) for an Amount Not to Exceed \$22,500 and Authorized the Village Manager to Execute All Necessary Documents.

6-A.4 Approved Low Bid from Action Plumbing in the Amount of \$466, 000; Wilkin Insulation in the (C.A.) Amount of \$48,480; Fox Excavating in the Amount of \$93, 544 and Orange Crush in the Amount of \$133,500 for a Total of \$741, 524, All of Which Shall Become Subcontractors of Leopardo Construction.

6-A.5 Motion by Trustee Zimel, seconded by Trustee Cannon to Authorize the Village Manager to Execute Engagement Letter for Legal Services Related to the Issuance of a \$5, 000, 000 G eneral Obligation Bonds Series 2010A for the Construction of the New Police Station Building.

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

Motion carried: Authorized the Village Manager to Execute Engagement Letter for Legal Services Related to the Issuance of a \$5, 000, 000 General Obligation Bonds Series 2010A for the Construction of the New Police Station Building.

6-A.6 Motion by Trustee Zimel, seconded by Trustee Cannon to Authorize Purchase Order for Microsoft Office Licensing with CDW-G and Authorize the Village Manager to Execute the Necessary Documents.

Director Daniel McGhinnis advised Board members that there is an incompatibility issue with older versions of Microsoft Office that are used by Village staff. He advised that there are problems specifically with the 2003 versions and recommended replacement of these versions.

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

Motion carried: Authorized Purchase Order for Microsoft Office Licensing with CDW-G and Authorized the Village Manager to Execute the Necessary Documents.

6-A.7 Motion by Trustee Zimel, seconded by Trustee Roberts to Authorize to Waive the Bidding Requirement for the Fleet Air Handling System

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

Motion carried: Authorized Waiving the Sealed Bid Requirement on the Fleet Air Handling System.

Motion by Trustee Zimel, seconded by Trustee Roberts to and Accept the Proposals for the Fleet Air Handling System With Edwards Engineering, Inc. in an Amount Not to Exceed \$58,499 and with Applied Controls, Inc. in an Amount Not to Exceed \$59,600 and Authorize the Village Manager to Execute All Necessary Documents.

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

Motion carried: Accepted the Proposals for the Fleet Air Handling System With Edwards Engineering, Inc. in an Amount Not to Exceed \$58,499 and with Applied Controls, Inc. in an Amount Not to Exceed \$59,600 and Authorized the Village Manager to Execute All Necessary Documents.

6-A.8 Motion by Trustee Zimel, seconded by Trustee Roberts to Approve Warrant SWS 141 in the Amount of \$993,276.38.

Roll call:

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

Motion carried: Approved Warrant SWS 141 in the Amount of \$993,276.38.

6-A.9 Trustee Zimel moved, seconded by Trustee Roberts to Approve Warrant SW623 in the Amount of \$730,670.07. Questions by Trustee Zimel fielded and responded to.

Roll call:

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

Motion carried: Approved Warrant SW623 in the Amount of \$730,670.07.

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

8. VILLAGE CLERK'S REPORT – EIRA CORRAL

8-A.1 Trustee Zimel moved, seconded by Trustee Cannon to Waive the Reading and Approve the Minutes of the Board Workshop Meeting of October 7, 2010 as Published.

Roll call:

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

Motion carried: Waived the Reading and Approved the Minutes of the Board Workshop Meeting of October 7, 2010 as Published.

8-A.2 Trustee Zimel moved, seconded by Trustee Cannon to Waive the Reading and Approve the Minutes of the Regular Board Meeting of October 7, 2010 as Published.

Roll call:

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

Motion carried: Waived the Reading and Approved the Minutes of the Regular Board Meeting of October 7, 2010 as Published.

Advised Board members of the Domestic Violence Awareness Vigil and encouraged Board members to attend. A dvised Board members of OMA training sessions scheduled for November. President Craig acknowledged guest, Kathleen McNamara, 5850 Charleston Ct., Hanover Park, an NIU MPA Student.

9. CORPORATION COUNSEL’S REPORT – No Report

10. VILLAGE TRUSTEES REPORTS

10-A. EDWARD J. ZIMEL JR.

Advised Board members of his attendance at the Financial Symposium and the information he received which he intends to share with Department Heads and the Financial Committee.

10-B. BILL CANNON – No Report

10-C. RICK ROBERTS

Advised Board members of the Veteran’s event planned for November 11, 2010 and encouraged attendance by Board Membership. Operation Airlift containers will be put out the first week of November for collection of items for troops which will then be shipped out by Post 5151. He further advised that the elementary school students will be sending letters to the soldiers.

10-D. LORI KAISER – No Report

10-E. JOSEPH J. NICOLOSI – No Report

10-F. TONI L. CARTER – Absent

11. EXECUTIVE SESSION - None

12. ADJOURNMENT

Motion by Trustee Cannon to adjourn, seconded by Trustee Roberts.

Roll Call Vote :

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

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

Recorded and transcribed by,

Eira L. Corral /s/  
Village Clerk

Minutes approved by President and Board of Trustees on this: 4th day of November, 2010.