

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, June 16, 2011

7:30 p.m.

AGENDA

1. CALL TO ORDER - ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. ACCEPTANCE OF AGENDA

4. PRESENTATIONS/ REPORTS

5. TOWNHALL SESSION

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

6. VILLAGE PRESIDENT REPORT – RODNEY CRAIG

Proclamation of the Week of June 17th to June 19th, 2011 as Welcome Home 2011 in the Village of Hanover Park, Illinois.

Consent Agenda - Omnibus Vote

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

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

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

6-A.1 Waive the reading and approve the minutes of the Regular Board Meeting of June 2,
(C.A.) 2011, as published.

6-A.2 Waive the reading and approve the minutes of the Board Workshop Meeting of June
(C.A.) 2, 2011, as published.

6-A.3 Award contract to Fence Connection Inc. for the 2011 Arterial Fence Project in the
(C.A.) amount not to exceed \$44, 322.00 and authorize the Village Manager to execute the
necessary documents.

6-A.4 Approve a standing purchase order to Pinner Electric Company for maintenance of
(C.A.) street lights, emergency warning signs by the Police Department, and lights of the
Village Hall and commuter parking lot.

6-A.5 Pass Ordinance Granting A Variation from the Maximum Height of A Front Yard
(C.A.) Fence for 7060 Meadowbrook Lane Hanover Park, Illinois.

6-A.6 Pass A Resolution Ascertaining the Prevailing Rate of Wages on Public Works
(C.A.) Projects.

6-A.7 Approve Warrant SWS157 in the Amount of \$1,508,871.97

6-A.8 Approve Warrant SW631 FY2011 in the Amount of \$323,010.59.
Approve Warrant SW631 FY2012 in the Amount of \$164,024.14.

7. VILLAGE MANAGER'S REPORT- RON MOSER

8. VILLAGE CLERK'S REPORT- EIRA L. CORRAL

9. CORPORATION COUNSEL'S REPORT – BERNIE Z. PAUL
No Report Scheduled.

10. VILLAGE TRUSTEES REPORTS

10-A. JAMES KEMPER
No Report Scheduled.

10-B. JON KUNKEL
No Report Scheduled.

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

10-D. JENNI KONSTANZER
No Report Scheduled.

10-E. BILL CANNON
No Report Scheduled

10-F. RICK ROBERTS.
No Report Scheduled.

11. EXECUTIVE SESSION
Section 2(c)(21) - Executive Session Minutes; Section 2(c)(5) - Purchase of Real Property.

12. ADJOURNMENT

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630-372-4200
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VILLAGE OF HANOVER PARK

**PRESIDENT AND BOARD OF TRUSTEES
REGULAR MEETING**

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

MINUTES

**Thursday, June 2, 2011
7:30 p.m.**

1. **CALL TO ORDER - ROLL CALL**
President Rodney Craig called the meeting to order at 7:53 p.m.

PRESENT: Trustees Kemper, Kunkel, Zimel, Konstanzer, Cannon, Roberts
ABSENT: Trustees None
ALSO PRESENT: Village Manager Ron Moser, Department Heads, Attorney Paul.
2. **PLEDGE OF ALLEGIANCE**
All recited pledge.
3. **ACCEPTANCE OF AGENDA**
Motion by Trustee Zimel, seconded by Trustee Roberts to amend the agenda and add items 8-A.1 and 8-A.2 to the Consent Agenda.

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

Motion carried: Amended agenda accepted.
4. **PRESENTATIONS/ REPORTS**
None
5. **TOWNHALL SESSION**
No requests to address Board members.
6. **VILLAGE PRESIDENT REPORT**

President Craig advised members of his efforts to improve the Pace Bus Route 554. On August 22, 2011, President Craig advised that this Bus Route will become a two-way route on weekdays, half day service on Saturdays, and ADA service.

President Craig read the following:

Proclamation of the Month of June, 2011 as Gay and Lesbian Pride Month in the Village of Hanover Park, Illinois. Representative from the P-FLAG organization expressed appreciation for this recognition.

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

Roll call:

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

Motion carried: Approved those items on the amended Consent Agenda:

6-A.1 Approved purchase order with Suburban Laboratories, Inc. for water and wastewater (C.A.) laboratory testing in the amount of \$22,000.00 and authorized the Village Manager to execute the necessary documents.

6-A.2 Awarded the contract to American Underground of Illinois for Sewer and Water (C.A.) improvements in the amount of \$520,131.00 and authorized the Village Manager to execute the necessary documents

6-A.3 Approved agreement with Ricoh Americas Corporation for a 60 month lease order (C.A.) agreement for a copier for and base cost amount \$240.99 per month and authorized the Village Manager to execute the necessary documents.

6-A.4 Passed Ordinance Designating the Village’s Director and Alternate on the Board of (C.A.) Directors of the Northwest Suburban Municipal Joint Action Water Agency.

6-A.5 Passed Ordinance Amending Section 62-11-1303(b) of Chapter 62 of the Municipal (C.A.) Code of Hanover Park by Prohibiting Parking on Portions of Highland, Hillcrest, and Laurel Avenues.

6-A.6 Approved agreement with Call One for Customer Service Agreement and authorized the (C.A.) Village Manager to execute the necessary documents.

8-A.1 Approved the Minutes of the Regular Board Meeting of May 19, 2011, as Published. (C.A.)

8-A.2 Approved the Minutes of the Board Special Meeting of May 19, 2011, as Published (C.A.)

6-A.7 EXECUTIVE SESSION Section 2(c)(1) - Appointment of legal counsel
Motion to convene Executive Session at 8:02 p.m. and reconvene regular meeting after session by Trustee Zimel, seconded by Trustee Roberts.

Roll call:

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

Motion carried: Convened Executive Session at 8:02 p.m. and reconvene regular meeting after session.

Motion to adjourn Executive Session at 8:20 p.m. and convene regular meeting by Trustee Zimel, seconded by Trustee Kunkel.

Roll call:

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

Motion carried: Regular meeting convened at 8:20 p.m.

6-A.8 Motion to Approve the use of Clark Baird Smith LLP for Labor/Employee relations legal services and authorize the Village Manager to execute the necessary documents by Trustee Zimel, seconded by Trustee Cannon.

Roll call:

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

Motion carried: Approved the use of Clark Baird Smith LLP for Labor/Employee relations legal services and authorized the Village Manager to execute the necessary documents.

6-A.9 Motion to Pass Ordinance Granting a Special Use for Commercial Recreational Use on the Property at 6664 Barrington Road Hanover Park, Illinois by Trustee Zimel, seconded by Trustee Roberts.

Trustee Zimel commented on the existing soccer activities offered by the Hanover Park Park District and questioned the need for this additional activity. Petitioner, Juan Silva, summarized his vision for proposal and benefits to 5 to 14 year old youth. Clerk Corral commented on the potential benefit to the community. Trustee questions introduced, responses provided by petitioner. President Craig and Trustee Cannon expressed concerns regarding activities and traffic issues related to bringing a flea market into the community. Trustee Kunkel expressed concern regarding traffic safety issues for this location. Attorney Paul suggested the possibility of a modification to the conditions in the special use ordinance to satisfy concerns of Board members. Discussion continued regarding condition of building, code requirements, and ordinance conditions.

Roll call:

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

Motion failed.

6-A.10 Motion to Pass Ordinance Amending Section 110-2.3, Section 110-5.1.2. and Section 110-5.11.3 of Chapter 110 of the Hanover Park Comprehensive Zoning Ordinance Providing Multi-tenant Retail Use as a Special Use by Trustee Zimel, seconded by Trustee Roberts.

Director Grill explained the intention of the Development Commission to amend ordinance to allow multi-tenant use in a specific zoning district.

Roll call:

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

Motion carried: Passed Ordinance Amending Section 110-2.3, Section 110-5.1.2. and Section 110-5.11.3 of Chapter 110 of the Hanover Park Comprehensive Zoning Ordinance Providing Multi-tenant Retail Use as a Special Use

6-A.11 Motion to Approve Warrant SWS156 in the Amount of \$1,065,869.22 by Trustee Zimel, seconded by Trustee Roberts.

Roll call:

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

Motion carried: Approved Warrant SWS156 in the Amount of \$1,065,869.22

6-A.12 Motion to approve Warrant W631 FY2011 in the Amount of \$971,979.21 by Trustee Cannon, seconded by Trustee Roberts. Questions, responses fielded.

Roll call:

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

Motion carried: Approved Warrant W631 FY2011 in the amount of \$971,979.21.

Motion to approve Warrant W631 FY2012 in the amended amount of \$127,212.88, less \$18,265.00 payment to the Northwest Municipal Conference by Trustee Zimel, seconded by Trustee Roberts. Questions introduced and resolved.

Roll call:

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

Motion carried: Approved Warrant W631 FY2012 in the amended Amount of \$127,212.88 less \$18,265.00.

6-A.13 Motion to approve Warrant PC1 (P-Cards) in the amount of \$13,521.60 by Trustee Zimel, seconded by Trustee Roberts.

Roll call:

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

Motion carried: Approved Warrant PC1 (P-Cards) in the amount of \$13,521.60

Motion to approve Warrant PC2 (P-Cards) in the amount of \$21,942.96 by Trustee Zimel, seconded by Trustee Roberts.

Roll call:

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

Motion carried: Approved Warrant PC2 (P-Cards) in the amount of \$21,942.96.

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

8. VILLAGE CLERK’S REPORT – EIRA CORRAL
No Report

9. CORPORATION COUNSEL’S REPORT - No Report.

10. VILLAGE TRUSTEES REPORTS

10-A. JIM KEMPER - No Report

10-B. JON KUNKEL - No Report

10-C. EDWARD ZIMEL – No Report

10-D. JENNI KONSTANZER
Thanked staff for their responses to her inquiries regarding the Picnic in the Park event.

10-E. BILL CANNON

10-F. RICK ROBERTS
Thanked all for their attendance at the Memorial Event. Reminded all of Touch a Truck Event this Saturday. Thanked Director Killian and Chief Webb for their support.

11. & 12. EXECUTIVE SESSION & ADJOURNMENT

Motion by Trustee Zimel, seconded by Trustee Roberts to adjourn the regular meeting and convene Executive Session regarding Section 2(c)(5)- Purchase of Real Property.

Roll Call:

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

Motion carried: Adjourned regular meeting and convened Executive Session at 9:16 p.m.

Recorded and transcribed by:

Eira L. Corral /s/
Village Clerk

Minutes approved by President and Board of Trustees on this 16th day of June, 2011.

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Ronald A. Moser
Village Manager



VILLAGE OF HANOVER PARK
VILLAGE BOARD
REGULAR WORKSHOP MEETING

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

**Thursday, June 2, 2011
6:00 p.m.**

Minutes

1. CALL TO ORDER - ROLL CALL

President Rodney Craig called the meeting to order at 6:10 p.m.

Roll:

PRESENT	Trustees:	Kemper, Kunkel, Zimel, Konstanzer, Roberts, Cannon – 7:29 p.m.
ABSENT	Trustees:	None
ALSO PRESENT	Village Manager Ron Moser, Village Attorney Paul, and Department Heads.	

2. ACCEPTANCE OF AGENDA

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

Roll:

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

3. AGENDA ITEM REVIEW

Village Manager noted the addition of two Warrant items, which will be explained by Director Linear, and items 6-A.9 and 6-A.10 which will be explained by Director Grill.

4. ELECTED OFFICIALS ORIENTATION

Director Howard Killian provided an overview of the responsibilities of the Public Works Department: average tenure of supervisors and staff, commuter lot maintenance, refuse franchise administration, cell tower agreements, streets & forestry, building maintenance, fleet maintenance, water & sanitary sewer maintenance,

Village Engineer Bill Beckman provided an overview of the responsibilities of the Engineering Department: mapping, street lighting, drainage complaints, flood plain & storm

water administration, MFT administration, infrastructure administration, capital project administration; annual street reconstruction/resurfacing; annual sewer/water main replacements; SSA coordination.

Director Dan McGhinnis provided an overview of the responsibilities of the IT Department: Server maintenance; phone system maintenance; coordination of maintenance agreements; installation and maintenance of hardware and software; maintain security of IT systems.

5. BOARD MEMBER CONCERNS

Director Linear explained the nature of the risk assessment document which was sent to Board members.

Trustee Zimel requested status of personnel replacement for PD retirees. Chief David Webb and Director Bednarek provided status update.

6. DISCUSSION TOPICS

a. Picnic in the Park

Trustee Konstanzer requested Director Killian to review a request for generators for this event. Director Killian explained the existing equipment available and the cost to rent equipment. President Craig expressed his concern regarding the lack of budgeting for this event. Director Killian commented on the safety concerns for using existing generators. Manager Moser clarified the staffing costs for this event and would need the Board to provide direction regarding the scope of the event. Trustee Konstanzer provided an overview of the committee's vision for the event. Trustees Kemper and Kunkel remarked on the standards required for vendor-provided generators. Trustee Konstanzer requested status on live broadcasting by WBBM. Manager Moser responded that he would be meeting with representatives next week. Board agreed to allow committee to use Rm. 214 for meetings. Manager Moser requested direction on total amount of expenditures for the event and Board members indicated this would be addressed in further discussions.

b. Committees and Commissions

President Craig and Attorney Paul reviewed concerns with the procedures and processes of individual committees. Attorney Paul provided suggestions for appointing auxiliary members to committees in order to provide for a quorum at these meetings. Attorney Paul explained the voting authority for auxiliary members. President Craig summarized a list of inactive committees and requested Board member comments on the retention or removal of inactive committees. Board discussion on currently inactive committees and the process for removal and/or retention. The Board directed to keep the currently inactive Youth Committee and inactive Senior Citizens Committee, but delete the inactive Industrial Committee. President Craig confirmed future discussions on a Mayor's Advisory Team on Beautification.

7. STAFF UPDATES

8. ADJOURNMENT

Motion by Trustee Zimel, seconded by Trustee Kemper to adjourn.

Voice Vote: All Ayes.

Motion carried. Meeting adjourned at 7:40 p.m.

Recorded and transcribed by,

/s/ Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 16th day of June, 2011.


Village of Hanover Park
AGENDA MEMORANDUM
TO: Village President and Board of Trustees
FROM: Ron Moser, Village Manager
William Beckman, Village Engineer

SUBJECT: Arterial Fence Bid Award

ACTION
REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 16, 2011 Board Meeting

Executive Summary

Award the contract for the 2011 Arterial Fence Project to Fence Connection, Inc. in an amount not to exceed \$44,322.00.

Discussion

Bids were opened on June 7, 2011 for the construction of an 8' Arterial Fence on the west side of County Farm Road north and south of Stairway Drive. Note that this is a continuation of the Village's 15 year Arterial Fence plan. The FY12 Budget includes \$63,000.00 for this project. The following bids were received:

	Company	Amount
1.	Fence Connection	\$42,212.00
2.	Custom Built Commercial Fence	\$42,237.20
3.	Action Fence Contractors	\$48,141.00
4.	Complete Fence, Inc.	\$56,129.02
5.	The Fence Store	\$60,782.50

Fence Connection has done previous work for the Village, including the 2008 Arterial Fence project, and the Village has been satisfied with their performance.

Since this was bid on a unit price basis we would like to award the contract with a 5% contingency to account for field changes and minor variations in quantities.

Recommended Action

Therefore, we are requesting that the Village Board award a contract for the 2011 Arterial Fence Project to Fence Connection, Inc. in an amount not to exceed \$44,322.00 and authorize the Village Manager to execute contract documents.

 Agreement Name: Arterial Fence Contract

 Executed By: Ron Moser


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Pinner Electric Standing Purchase Order

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 16, 2011 Board Meeting

Executive Summary

Issue a standing purchase order to Pinner Electric Company in the amount of \$125,000.00.

Discussion

A three year contract for street light maintenance was awarded in June, 2009 to Pinner Electric Company. At that time, a standing purchase order was established, which will expire on June 30, 2011. Therefore, we are requesting that a new standing purchase order be issued in the amount of \$125,000.00 with an expiration date of June 30, 2012. This purchase order will cover not only street light maintenance, but also maintenance of emergency warning signs by the Police Department and maintenance of Village Hall and commuter parking lot lighting by the Public Works Department.

Recommended Action

Therefore we are requesting that the Village Board approve the issuance of a standing purchase order to Pinner Electric Company in the amount of \$125,000.00.

Agreement Name: Standing Purchase Order

Executed By: Finance Department



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Request to allow a one-foot variance from the maximum three-foot front yard fence height at 7060 Meadowbrook Lane.

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

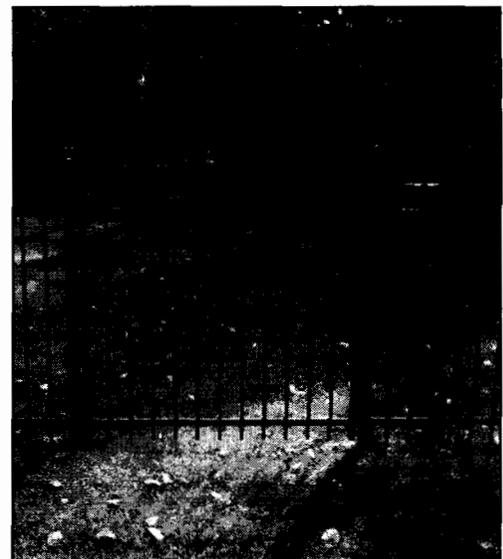
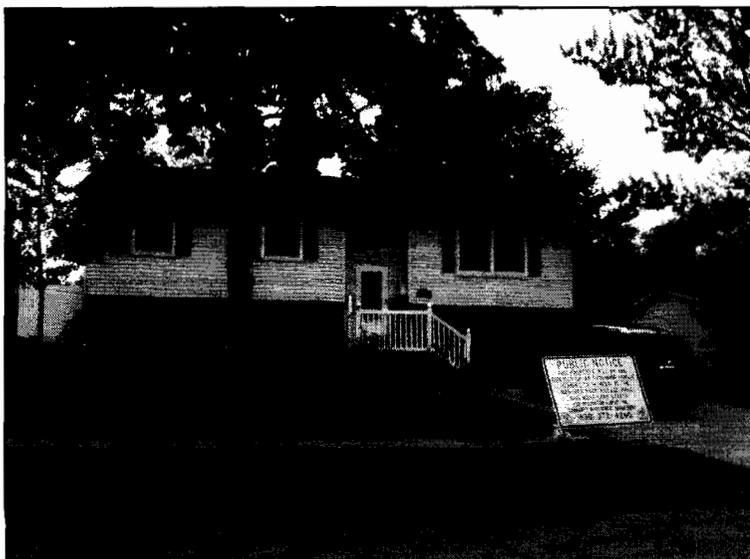
MEETING DATE: June 16, 2011

Executive Summary

Shaughn and Melissa Davenport are requesting a variance from the maximum fence height permitted within the front yard of residential properties to provide a safe area for their child. Specifically, they are requesting a variation from Section 110-6.6.4.d.5.c to allow for a one-foot (1') variance from the maximum three-foot (3') front yard fence height to permit a four-foot (4') front yard fence.

Property: 7060 Meadowbrook Lane

Sample Fencing



Agreement Name: _____

Executed By: _____

Discussion

The applicants propose to construct a four-foot ornamental fence and gate along the property lines of their front yard (Exhibit 2). The fence will be constructed of finished black steel rails. The applicants request the variation in order to provide a safe and secure area for their child with physical and mental disabilities. An additional one foot of fence height is requested to discourage climbing of the fence. Extra precautions are required to ensure the safety of their special needs child.

The subject property is zoned R-2 Single Family Residential, located southwest of the intersection of Irving Park Road and Wise Road. The current use of the property is single family; the surrounding properties are also single family. Currently, no fence is constructed in the front yard of the property.

After review of the application, it has been found that the proposed fence meets all Village Code requirements, other than height. Per Section 110-6.6.d, decorative fences are permitted within the front yard of residential properties. Such fences may be along the property line and may be of any material other than chain link. The proposed fence is in keeping with the Comprehensive Plan, which identifies the property for single family residential use and calls for neighborhoods that provide a safe and well-maintained ambiance.

Staff finds that the proposal meets the required findings of a variance, finding that due to the owner's exceptional situation, the strict application of front fence height limitations will result in peculiar hardship. Relief of this hardship will not cause substantial detriment to surrounding properties. Additionally, a proposed condition that such fence be removed when the need no longer exists, due to change of the child's need or change of ownership, will ensure that the impact of such variance is limited.

Recommended Action

At their June 9, 2011 meeting, the Development Commission voted to recommend approval of the variance by a vote of 6 to 0.

Staff respectfully requests the Village President and Board of Trustees pass an Ordinance granting a variation to allow a front fence height of four feet (4'), rather than the required three-feet (3'), for 7060 Meadowbrook Lane; with the following conditions:

1. The proposed fence must be removed or altered, so as to be in compliance with current regulations, when the need for a four-foot high fence no longer exists. This may be due to a change in the child's needs, or a change of property ownership.

Attachments: Exhibit 1 - Proposed Site Plan
 Exhibit 2 - Development Commission Findings of Fact
 Exhibit 3 - Ordinance

GEODETIC SURVEY, LTD.
 PROFESSIONAL DESIGN FIRM NO. 184-004394
 BOUNDARIES - ALTA/ACSM - TOPOGRAPHICAL - CONDOMINIUMS
 CONSTRUCTION LAYOUT

Exhibit 1
 Consent Agenda Item 6-A.5
 1121 DEPOT STREET
 GLENVIEW, IL 60025
 TEL. (847) 904-7890
 FAX (847) 904-7891

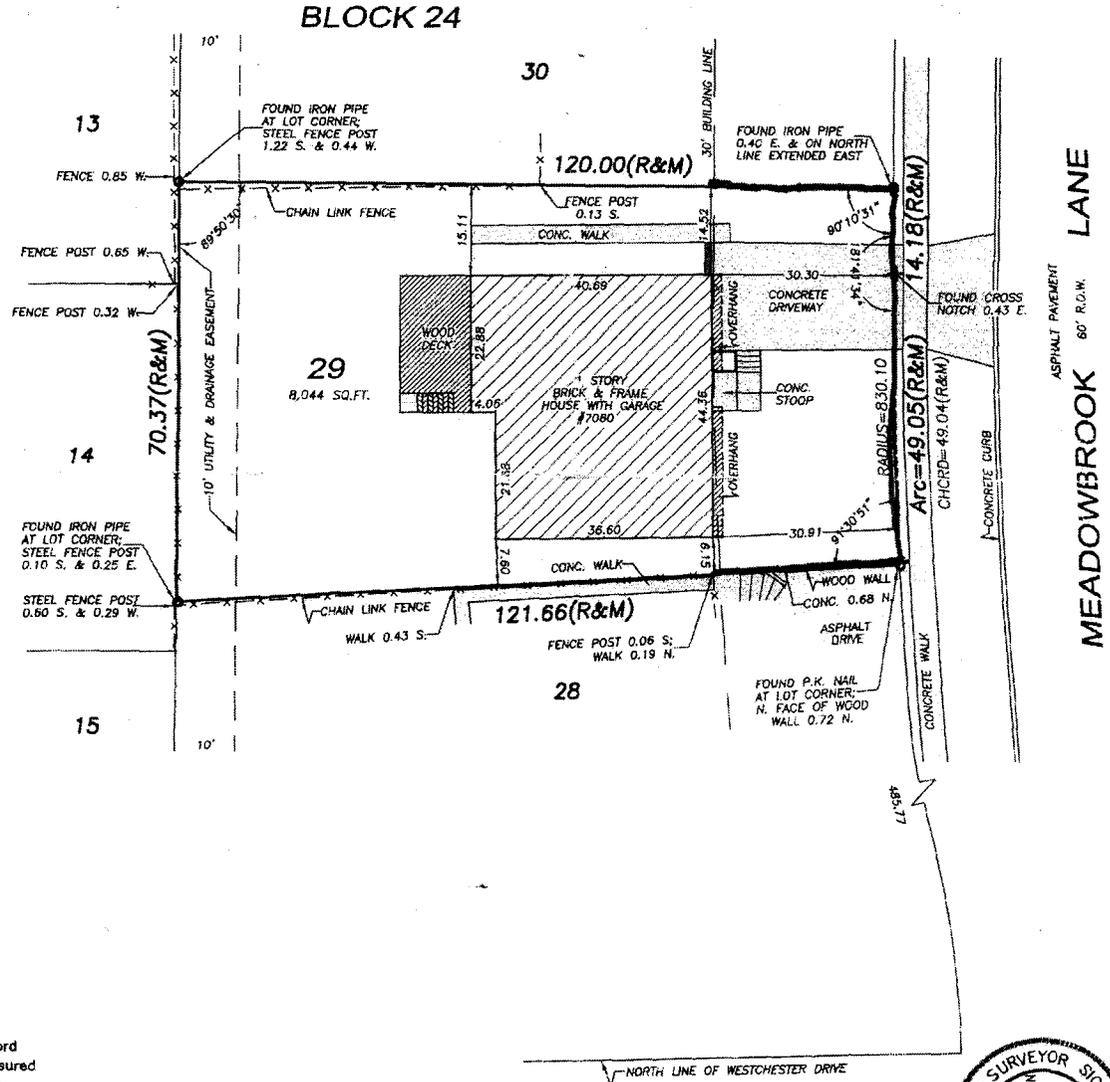
PLAT OF SURVEY
 OF

LOT 29, BLOCK 24 IN HANOVER HIGHLANDS UNIT NUMBER 4, VILLAGE OF HANOVER PARK, COOK COUNTY, ILLINOIS, A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 31 AND THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 41 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF REGISTERED IN THE OFFICE OF THE REGISTRAR OF TITLES OF COOK COUNTY, ILLINOIS ON DECEMBER 18, 1964 AS DOCUMENT NUMBER 2181461.

PIN: 07-31-209-029

COMMONLY KNOWN AS: 7060 MEADOWBROOK LANE, HANOVER PARK, ILLINOIS

SCALE: 1 INCH = 20 FEET



LEGEND:

- (R) = Record
- (M) = Measured
- N. = North
- S. = South
- W. = West
- E. = East
- NW'y = Northwestern
- NE'y = Northeastern
- SW'y = Southwestern
- SE'y = Southeastern
- Conc. = Concrete

-DIMENSIONS ARE SHOWN IN FEET AND DECIMALS AND ARE NOT TO BE ASSUMED FROM SCALING.
 -THE LEGAL DESCRIPTION NOTED ON THIS PLAT WAS PROVIDED BY THE CLIENT AND FOR ACCURACY SHOULD BE COMPARED WITH DEED AND/OR TITLE POLICY.
 -BUILDING LINE RESTRICTIONS AND EASEMENTS ARE SHOWN ONLY WHERE THEY ARE SO RECORDED ON THE SUBDIVISION PLAT OR ARE FURNISHED WITH THE ORDERED DESCRIPTION. REFER TO YOUR DEED, ABSTRACT AND/OR TITLE POLICY.
 -COMPARE ALL POINTS BEFORE BUILDING AND AT ONCE REPORT ANY DISCREPANCIES, WHICH YOU MAY FIND, TO THIS OFFICE.

STATE OF ILLINOIS
 COUNTY OF COOK SS

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS OF PRACTICE APPLICABLE TO BOUNDARY SURVEYS.

BY *Thomas R. Krochin*
 PROFESSIONAL ILLINOIS LAND SURVEYOR NO. 3000
 LICENSE EXPIRES 11/30/2006



ORDER NO.: 06-023
 DATE: JANUARY 20, 2006
 ORDERED BY: UNION FINANCIAL, INC.

DEVELOPMENT COMMISSION
FINDINGS OF FACT
7060 MEADOWBROOK LANE
FRONT FENCE HEIGHT VARIATION

I. Subject

Consideration of a request by Shaugn and Melissa Davenport, for a one-foot (1') variance from the maximum three-foot (3') front yard fence height to permit a four-foot (4') front yard fence at 7060 Meadowbrook Lane, specifically:

- Variation from Section 110-6.6.4.d.5.c.

II. Findings

On June 9, 2011, after due notice as required by law, the Hanover Park Development Commission held a public hearing on the subject request concerning the variance. No objectors appeared and no written objections were filed.

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

A. Unique Circumstances

The unique circumstances related to the Applicants proposed request are:

1. The property is owned and occupied by a family with a child with physical and mental disabilities, which require extra precautions to ensure his safety.

B. Essential Character

Approval of the variance request will not alter the essential character of the locality and is consistent with the Comprehensive Plan. All surrounding properties are single family residential, and are permitted front yard fences of similar style, location, and materials.

C. Additional Considerations

1. Surrounding Topographical Conditions

There are no unique topographic conditions.

2. General Applicability

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

3. Economic Return

The proposed development and its variation will bring no significant additional economic return to the property owners.

4. Cause of Hardship

The request is based upon a hardship of the owner, in that a child with a disability has additional needs and precautions are required to ensure their safety.

5. Public Welfare

Granting the requested variation will likely be beneficial to the public welfare and not be injurious to neighboring properties.

6. Public Safety, Property Values

Approval of the requested variation will likely increase public safety in the neighborhood and will cause no risk of fire, impairment of light, air or view. The additional fence height will have no impact upon property values.

III. Recommendations

Accordingly, by a vote of 6 to 0, the Development Commission recommends approval of the request.

ORDINANCE NO. O-11-**AN ORDINANCE GRANTING A VARIATION FROM THE MAXIMUM HEIGHT OF A FRONT YARD FENCE FOR 7060 MEADOWBROOK LANE HANOVER PARK, ILLINOIS**

WHEREAS, Shaugn and Melissa Davenport, filed a petition seeking a variation to Section 110-6.6.4.d.(5)(c) for a one-foot (1') variance from the maximum three-foot (3') front yard fence height to permit a four-foot (4') front yard fence; and

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

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

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

SECTION 1: That there be and is hereby granted to the front yard of the property commonly known as 7060 Meadowbrook Lane a one-foot (1') variance for a decorative fence, excluding chain link, from the maximum thirty-six inches (36") in height limitation found in Section 110-6.6.4.d.(5)(c) of the Village's Comprehensive Zoning Ordinance, to permit a maximum height limitation of forty-eight inches (48"), said property being legally described as follows:

Lot 29, Block 24 in Hanover Highlands Unit Number 4, Village of Hanover Park, Cook County, Illinois, a subdivision of part of the in the Northeast Quarter of Section 31 and the Southeast Quarter of Section 30, Township 41 North, Range 10, East of the Third Principal Meridian, according to the plat thereof registered in the Office of the Registrar of Titles of Cook County, Illinois on December 18, 1964 as Document Number 2181461.

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

The proposed fence must be removed or altered, so as to be in compliance with current regulations, when the need for a four-foot high fence no longer exists. This may be due to a change in the child's needs, or a change of property ownership.

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

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

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

ADOPTED this 16th day of June, 2011, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this 16th day of June, 2011

Rodney S. Craig
Village President

ATTESTED, filed in my office, and
published in pamphlet form this 16th
day of June, 2011

Eira Corral, Village Clerk



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: The Wages of Employees on Public Works

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 16, 2011

Executive Summary

Each year the Village is required by the Prevailing Wage Act to ascertain the prevailing rate of wages to be paid for work on public works projects. The Illinois Department of Labor does the investigation and their determination is used by the Village and attached to the resolution.

Discussion

This Act requires the Village, when awarding a contract covered by the Act, to insert into the contract a stipulation to the effect that not less than the prevailing rate of wages shall be paid to all workers performing work under that contract.

Recommended Action

Therefore, it is respectfully requested that the Village President and Board of Trustees pass the attached resolution ascertaining the prevailing rate of wages on public works projects.

Attachments: Resolution
Cook County Prevailing Wage for June 2011
Du Page County Prevailing Wage for June 2011

Agreement Name: _____

Executed By: _____

RESOLUTION NO. R-11-

**A RESOLUTION ASCERTAINING THE PREVAILING
RATE OF WAGES ON PUBLIC WORKS PROJECTS**

WHEREAS, the State of Illinois has enacted the Prevailing Wage Act, as amended, (820 ILCS 130/0.01 et seq.); and

WHEREAS, the aforesaid Act requires that the President and Board of Trustees of the Village of Hanover Park investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics, and other workers in the locality of said Village of Hanover Park employed in performing construction of public works for the Village.

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

SECTION 1: To the extent and as required by the Prevailing Wage Act, as amended, the general prevailing rate of wages in this locality for laborers, mechanics, and other workers engaged in construction of public works coming under the jurisdiction of the Village of Hanover Park is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Cook and Du Page Counties areas as determined by the Department of Labor of the State of Illinois as of June of the current year, a copy of such determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages shall supersede the attached determination and apply to any and all public works construction undertaken by the Village. The definition of any terms appearing in this resolution which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of this Village to the extent required by the aforesaid Act.

SECTION 3: The Village Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Village this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The Village Clerk of the Village of Hanover Park shall mail a copy of this determination to any employer and to any association of employers and to any person or association of employees who have filed, or file their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Village Clerk of the Village of Hanover Park shall promptly file a certified copy of this resolution with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

SECTION 6: The Village Clerk of the Village of Hanover Park shall cause to be published a notice of this determination in a newspaper of general circulation within the area of this resolution, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

SECTION 7: That this resolution shall be in full force and effect from and after its passage and approval according law.

ADOPTED this 16th day of June, 2011, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Rodney S. Craig, Village President

Attest: _____
Eira L. Corral, Village Clerk

Cook County Prevailing Wage for June 2011

Trade Name Trng	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====
ASBESTOS ABT-GEN 0.450		ALL		35.200	35.700	1.5	1.5	2.0	10.63	8.570	0.000
ASBESTOS ABT-MEC 0.620		BLD		32.290	0.000	1.5	1.5	2.0	10.82	10.66	0.000
BOILERMAKER 0.350		BLD		43.020	46.890	2.0	2.0	2.0	6.720	9.890	0.000
BRICK MASON 0.740		BLD		39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000
CARPENTER 0.490		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000
CEMENT MASON 0.220		ALL		41.850	43.850	2.0	1.5	2.0	9.850	10.06	0.000
CERAMIC TILE FNSHER 0.540		BLD		33.600	0.000	2.0	1.5	2.0	6.950	8.020	0.000
COMM. ELECT. 0.700		BLD		36.440	38.940	1.5	1.5	2.0	8.420	8.910	0.000
ELECTRIC PWR EQMT OP 0.310		ALL		40.850	46.430	1.5	1.5	2.0	10.27	12.98	0.000
ELECTRIC PWR GRNDMAN 0.240		ALL		31.860	46.430	1.5	1.5	2.0	8.010	10.13	0.000
ELECTRIC PWR LINEMAN 0.310		ALL		40.850	46.430	1.5	1.5	2.0	10.27	12.98	0.000
ELECTRICIAN 0.750		ALL		40.400	43.000	1.5	1.5	2.0	13.83	7.420	0.000
ELEVATOR CONSTRUCTOR 0.000		BLD		47.410	53.340	2.0	2.0	2.0	10.53	10.71	2.840
FENCE ERECTOR 0.500		ALL		32.660	34.660	1.5	1.5	2.0	10.67	10.00	0.000
GLAZIER 0.790		BLD		38.000	39.500	1.5	2.0	2.0	10.19	13.64	0.000
HT/FROST INSULATOR 0.620		BLD		43.050	45.550	1.5	1.5	2.0	10.82	11.86	0.000
IRON WORKER 0.300		ALL		40.750	42.750	2.0	2.0	2.0	12.45	17.09	0.000
LABORER 0.450		ALL		35.200	35.950	1.5	1.5	2.0	10.63	8.570	0.000
LATHER 0.490		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000
MACHINIST 0.000		BLD		43.160	45.160	1.5	1.5	2.0	7.640	8.700	0.000
MARBLE FINISHERS 0.740		ALL		29.100	0.000	1.5	1.5	2.0	8.800	10.67	0.000
MARBLE MASON 0.740		BLD		39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000
MATERIAL TESTER I 0.450		ALL		25.200	0.000	1.5	1.5	2.0	10.63	8.570	0.000
MATERIALS TESTER II 0.450		ALL		30.200	0.000	1.5	1.5	2.0	10.63	8.570	0.000
MILLWRIGHT 0.490		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000
OPERATING ENGINEER 1.150		BLD 1		45.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150		BLD 2		43.800	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150		BLD 3		41.250	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150		BLD 4		39.500	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150		BLD 5		48.850	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150		BLD 6		46.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150		BLD 7		48.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150		FLT 1		51.300	51.300	1.5	1.5	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150		FLT 2		49.800	51.300	1.5	1.5	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150		FLT 3		44.350	51.300	1.5	1.5	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150		FLT 4		36.850	51.300	1.5	1.5	2.0	11.70	8.050	1.900

1.150 OPERATING ENGINEER	HWY 1	43.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900
1.150 OPERATING ENGINEER	HWY 2	42.750	47.300	1.5	1.5	2.0	11.70	8.050	1.900
1.150 OPERATING ENGINEER	HWY 3	40.700	47.300	1.5	1.5	2.0	11.70	8.050	1.900
1.150 OPERATING ENGINEER	HWY 4	39.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900
1.150 OPERATING ENGINEER	HWY 5	38.100	47.300	1.5	1.5	2.0	11.70	8.050	1.900
1.150 OPERATING ENGINEER	HWY 6	46.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900
1.150 OPERATING ENGINEER	HWY 7	44.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900
1.150 ORNAMNTL IRON WORKER	ALL	40.200	42.450	2.0	2.0	2.0	10.67	14.81	0.000
0.500 PAINTER	ALL	38.000	42.750	1.5	1.5	1.5	9.750	11.10	0.000
0.770 PAINTER SIGNS	BLD	32.770	36.800	1.5	1.5	1.5	2.600	2.620	0.000
0.000 PILEDRIIVER	ALL	40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000
0.490 PIPEFITTER	BLD	44.050	47.050	1.5	1.5	2.0	8.460	13.85	0.000
1.820 PLASTERER	BLD	39.250	41.610	1.5	1.5	2.0	10.60	10.69	0.000
0.550 PLUMBER	BLD	44.000	46.000	1.5	1.5	2.0	9.860	7.090	0.000
1.030 ROOFER	BLD	37.650	40.650	1.5	1.5	2.0	7.750	6.570	0.000
0.430 SHEETMETAL WORKER	BLD	40.460	43.700	1.5	1.5	2.0	9.830	16.25	0.000
0.630 SIGN HANGER	BLD	28.960	29.810	1.5	1.5	2.0	4.700	2.880	0.000
0.000 SPRINKLER FITTER	BLD	49.200	51.200	1.5	1.5	2.0	8.500	8.050	0.000
0.450 STEEL ERECTOR	ALL	40.750	42.750	2.0	2.0	2.0	10.95	15.99	0.000
0.300 STONE MASON	BLD	39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000
0.740 TERRAZZO FINISHER	BLD	35.150	0.000	1.5	1.5	2.0	6.950	10.57	0.000
0.430 TERRAZZO MASON	BLD	39.010	42.010	1.5	1.5	2.0	6.950	11.91	0.000
0.510 TILE MASON	BLD	40.490	44.490	2.0	1.5	2.0	6.950	9.730	0.000
0.610 TRAFFIC SAFETY WRKR	HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000
0.000 TRUCK DRIVER	E ALL 1	30.700	31.350	1.5	1.5	2.0	6.750	5.450	0.000
0.150 TRUCK DRIVER	E ALL 2	30.950	31.350	1.5	1.5	2.0	6.750	5.450	0.000
0.150 TRUCK DRIVER	E ALL 3	31.150	31.350	1.5	1.5	2.0	6.750	5.450	0.000
0.150 TRUCK DRIVER	E ALL 4	31.350	31.350	1.5	1.5	2.0	6.750	5.450	0.000
0.150 TRUCK DRIVER	W ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000
0.000 TRUCK DRIVER	W ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000
0.000 TRUCK DRIVER	W ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000
0.000 TRUCK DRIVER	W ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000
0.000 TUCKPOINTER	BLD	39.200	40.200	1.5	1.5	2.0	7.830	10.25	0.000
0.770									

Legend: M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)
 OSA (Overtime is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensn (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations

COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all

rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators; Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcats (up to and including ¾ cu yd.) .

Class 4. Bobcats and/or other Skid Steer Loaders (other than bobcats up to and including ¾ cu yd.); Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell Machine with Air Compressor; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Off-Road Hauling Units (including articulating)/2 ton capacity or more; Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro- Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Diver/Wet Tender; and Engineer (hydraulic dredge).

Class 2. Crane/Backhoe Operator; 70 Ton or over Tug Operator; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender; Friction and Lattice Boom Cranes.

Class 3. Deck Equipment Operator, Machineryman; Maintenance of Crane

(over 50 ton capacity); Tug/Launch Operator; Loader/Dozer and like equipment on Barge; and Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks (2 ton capacity or more); Deck Hand, Tug Engineer, Crane Maintenance 50 Ton Capacity and Under or Backhoe Weighing 115,000 pounds or less; and Assistant Tug Operator.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turntrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turntrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is

covered by the classifications of truck driver.

Du Page County Prevailing Wage for June 2011

Trade Name Trng	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====
ASBESTOS ABT-GEN 0.450		ALL		35.200	35.700	1.5	1.5	2.0	10.63	8.570	0.000
ASBESTOS ABT-MEC 0.620		BLD		32.290	0.000	1.5	1.5	2.0	10.82	10.66	0.000
BOILERMAKER 0.350		BLD		43.020	46.890	2.0	2.0	2.0	6.720	9.890	0.000
BRICK MASON 0.740		BLD		39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000
CARPENTER 0.490		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000
CEMENT MASON 0.380		ALL		38.000	40.000	2.0	1.5	2.0	8.700	14.95	0.000
CERAMIC TILE FNSHER 0.540		BLD		33.600	0.000	2.0	1.5	2.0	6.950	8.020	0.000
COMMUNICATION TECH 0.490		BLD		32.650	34.750	1.5	1.5	2.0	7.650	13.98	0.400
ELECTRIC PWR EQMT OP 0.260		ALL		34.240	45.510	1.5	1.5	2.0	5.000	10.62	0.000
ELECTRIC PWR GRNDMAN 0.200		ALL		26.480	45.510	1.5	1.5	2.0	5.000	8.200	0.000
ELECTRIC PWR LINEMAN 0.310		ALL		41.000	45.510	1.5	1.5	2.0	5.000	12.71	0.000
ELECTRIC PWR TRK DRV 0.210		ALL		27.420	45.510	1.5	1.5	2.0	5.000	8.500	0.000
ELECTRICIAN 0.680		BLD		36.200	39.820	1.5	1.5	2.0	9.250	16.27	4.380
ELEVATOR CONSTRUCTOR 0.000		BLD		47.410	53.340	2.0	2.0	2.0	10.53	10.71	2.840
FENCE ERECTOR 0.500	NE	ALL		32.660	34.660	1.5	1.5	2.0	10.67	10.00	0.000
FENCE ERECTOR 0.400	W	ALL		43.300	45.460	2.0	2.0	2.0	8.140	17.29	0.000
GLAZIER 0.790		BLD		38.000	39.500	1.5	2.0	2.0	10.19	13.64	0.000
HT/FROST INSULATOR 0.620		BLD		43.050	45.550	1.5	1.5	2.0	10.82	11.86	0.000
IRON WORKER 0.300	E	ALL		40.750	42.750	2.0	2.0	2.0	12.45	17.09	0.000
IRON WORKER 0.400	W	ALL		43.300	45.460	2.0	2.0	2.0	8.140	17.29	0.000
LABORER 0.450		ALL		35.200	35.950	1.5	1.5	2.0	10.63	8.570	0.000
LATHER 0.490		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000
MACHINIST 0.000		BLD		43.160	45.160	1.5	1.5	2.0	7.640	8.700	0.000
MARBLE FINISHERS 0.740		ALL		29.100	0.000	1.5	1.5	2.0	8.800	10.67	0.000
MARBLE MASON 0.740		BLD		39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000
MATERIAL TESTER I 0.450		ALL		25.200	0.000	1.5	1.5	2.0	10.63	8.570	0.000
MATERIALS TESTER II 0.450		ALL		30.200	0.000	1.5	1.5	2.0	10.63	8.570	0.000
MILLWRIGHT 0.490		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000
OPERATING ENGINEER 1.150	BLD	1		45.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150	BLD	2		43.800	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150	BLD	3		41.250	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150	BLD	4		39.500	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150	BLD	5		48.850	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150	BLD	6		46.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER 1.150	BLD	7		48.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900
OPERATING ENGINEER	HWY	1		43.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900

1.150 OPERATING ENGINEER	HWY 2	42.750	47.300	1.5	1.5	2.0	11.70	8.050	1.900
1.150 OPERATING ENGINEER	HWY 3	40.700	47.300	1.5	1.5	2.0	11.70	8.050	1.900
1.150 OPERATING ENGINEER	HWY 4	39.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900
1.150 OPERATING ENGINEER	HWY 5	38.100	47.300	1.5	1.5	2.0	11.70	8.050	1.900
1.150 OPERATING ENGINEER	HWY 6	46.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900
1.150 OPERATING ENGINEER	HWY 7	44.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900
1.150 ORNAMNTL IRON WORKER E	ALL	40.200	42.450	2.0	2.0	2.0	10.67	14.81	0.000
0.500 ORNAMNTL IRON WORKER W	ALL	43.300	45.460	2.0	2.0	2.0	8.140	17.29	0.000
0.400 PAINTER	ALL	40.180	42.180	1.5	1.5	1.5	8.950	8.200	0.000
1.250 PAINTER SIGNS	BLD	32.770	36.800	1.5	1.5	1.5	2.600	2.620	0.000
0.000 PILEDRIIVER	ALL	40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000
0.490 PIPEFITTER	BLD	40.250	42.250	1.5	1.5	2.0	10.15	13.49	0.000
1.360 PLASTERER	BLD	39.360	41.720	1.5	1.5	2.0	8.800	12.12	0.000
0.510 PLUMBER	BLD	40.250	42.250	1.5	1.5	2.0	10.15	13.49	0.000
1.360 ROOFER	BLD	37.650	40.650	1.5	1.5	2.0	7.750	6.570	0.000
0.430 SHEETMETAL WORKER	BLD	41.660	43.660	1.5	1.5	2.0	8.810	10.66	0.000
0.780 SPRINKLER FITTER	BLD	49.200	51.200	1.5	1.5	2.0	8.500	8.050	0.000
0.450 STEEL ERECTOR	E ALL	40.750	42.750	2.0	2.0	2.0	10.95	15.99	0.000
0.300 STEEL ERECTOR	W ALL	43.300	45.460	2.0	2.0	2.0	8.140	17.29	0.000
0.400 STONE MASON	BLD	39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000
0.740 TERRAZZO FINISHER	BLD	35.150	0.000	1.5	1.5	2.0	6.950	10.57	0.000
0.430 TERRAZZO MASON	BLD	39.010	42.010	1.5	1.5	2.0	6.950	11.91	0.000
0.510 TILE MASON	BLD	40.490	44.490	2.0	1.5	2.0	6.950	9.730	0.000
0.610 TRAFFIC SAFETY WRKR	HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000
0.000 TRUCK DRIVER	ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000
0.150 TRUCK DRIVER	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000
0.150 TRUCK DRIVER	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000
0.150 TRUCK DRIVER	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000
0.150 TUCKPOINTER	BLD	39.200	40.200	1.5	1.5	2.0	7.830	10.25	0.000
0.770									

Legend: M->8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday)
 OSA (Overtime is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensn (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations

DUPAGE COUNTY

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day,

Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate,

travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes; Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators; Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcats (up to and including 3/4 cu yd.) .

Class 4. Bobcats and/or other Skid Steer Loaders (other than bobcats up to and including 3/4 cu yd.); Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall .

Class 7. Mechanics.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell Machine with Air Compressor; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form

Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Off-Road Hauling Units (including articulating)/2 ton capacity or more; Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro- Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar

equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.



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: June 16, 2011

Recommended Action

Approve Warrant SWS157 in the amount of \$1,508,871.97

Approve Warrant SW631 FY2011 in the amount of \$323,010.59

Approve Warrant SW631 FY2012 in the amount of \$164,024.14

Agreement Name: _____

Executed By: _____

Thursday, June 09, 2011

Paid In Advance

VEND NO	VENDOR NAME								
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT	
000342	ACCRUED PAYROLL								
	SWS157		28	05/27/2011	001-0000-210.00-00	5/11 #2 P/R	CHECK #: 1	414,831.98	
	SWS157		28	05/31/2011	001-0000-210.00-00	5/11 POL PEN P/R	CHECK #: 1	126,264.97	
	SWS157		28	05/31/2011	001-0000-210.00-00	5/11 FIRE PEN P/R	CHECK #: 1	32,836.00	
							VENDOR TOTAL *	573,932.95	
001278	ATKINSON, MARK								
	SWS157		00	05/18/2011	001-0820-421.03-71	REIMB-ILEAS HOTEL	CHECK #: 106471	88.80	
	SWS157		00	05/18/2011	001-0820-421.03-71	REIMB-MEALS	CHECK #: 106471	13.17	
	SWS157		00	05/18/2011	001-0820-421.03-72	REIMB-FUEL PURCHASE	CHECK #: 106471	116.75	
							VENDOR TOTAL *	218.72	
002566	BANK OF NEW YORK								
2845	SWS157		04	05/23/2011	050-5020-472.03-97	4/11 JAWA OPERAT/MAINT	CHECK #: 10	169,653.00	
2845	SWS157		04	05/23/2011	050-5070-474.03-82	4/11 JAWA FIXED COSTS	CHECK #: 10	53,711.00	
							VENDOR TOTAL *	223,364.00	
001334	BANK OF NEW YORK MELLON								
HANPAR01	SWS157		04	05/24/2011	040-0000-455.01-26	INTEREST-GO BOND 2001	CHECK #: 14	9,026.25	
HANOVER2	SWS157		04	05/24/2011	045-0000-455.01-27	INTEREST-GO BOND 2002	CHECK #: 13	11,550.00	
HANOVER2	SWS157		04	05/24/2011	046-0000-455.01-04	INTEREST-GO BOND 2004	CHECK #: 12	139,236.88	
							VENDOR TOTAL *	159,813.13	
004604	BANK OF NEW YORK MELLON TRUST CO								
358733	SWS157		04	05/24/2011	047-0000-455.01-30	INTEREST-GO BOND 2010	CHECK #: 11	167,410.75	
							VENDOR TOTAL *	167,410.75	
003499	CAMIC JOHNSON LTD								
	SWS157		00	05/31/2011	001-0550-415.03-62	HEARING OFFICER-VEH IMPND	CHECK #: 106649	660.00	
							VENDOR TOTAL *	660.00	
004589	CBS RADIO-WBBM AM								
1061-109	SWS157		00	05/19/2011	032-0000-464.03-61	TIF 2 ECON DEV CAMPAIGN	CHECK #: 106483	28,566.66	
1061-109	SWS157		00	05/19/2011	033-0000-465.03-61	TIF 3 ECON DEV CAMPAIGN	CHECK #: 106483	28,566.67	
1061-109	SWS157		00	05/19/2011	037-0000-461.03-61	TIF 4 ECON DEV CAMPAIGN	CHECK #: 106483	28,566.67	
							VENDOR TOTAL *	85,700.00	
004468	CITIBANK, SOUTH DAKOTA NA								
	SWS157		28	05/27/2011	001-0000-211.00-00	5/11 #2 P/R MAINTENANCE	CHECK #: 15	351.52	
							VENDOR TOTAL *	351.52	
004587	COOK DUPAGE BEEKEEPERS ASSN								
	SWS157		00	05/18/2011	001-0135-411.02-13	MEMBERSHIP DUES	CHECK #: 106473	32.00	
							VENDOR TOTAL *	32.00	
004019	CRAIG, RODNEY								

Thursday, June 09, 2011

Paid In Advance

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
			SWS157		00	05/18/2011	001-0920-419.03-71	PER DIEM	CHECK #: 106474	213.00
									VENDOR TOTAL *	213.00
004588	DE YOUNG, NORMAN		SWS157		00	05/18/2011	001-0135-411.02-13	BEES-BAYSIDE	CHECK #: 106475	100.00
									VENDOR TOTAL *	100.00
000862	GRILL, PATRICK		SWS157		00	05/18/2011	001-0920-419.03-71	PER DIEM	CHECK #: 106476	213.00
									VENDOR TOTAL *	213.00
009051	IL DEPARTMENT OF REVENUE		SWS157		28	05/27/2011	001-0000-211.03-00	IL W/H 5/11 #2 P/R	CHECK #: 2	28,012.67
									VENDOR TOTAL *	28,012.67
028762	IL FUNDS		SWS157		04	05/27/2011	001-0000-211.05-00	5/11 POL PEN CONTRIB #2	CHECK #: 4	17,550.93
			SWS157		04	05/27/2011	001-0000-211.05-01	5/11 FIRE PEN CONTRIB #2	CHECK #: 3	10,119.73
									VENDOR TOTAL *	27,670.66
009209	IL MUNICIPAL LEAGUE		SWS157		00	05/31/2011	001-0110-411.03-71	WORKSHOP-KONSTANZER	CHECK #: 106650	50.00
17923									VENDOR TOTAL *	50.00
009537	INTERNAL REVENUE SERVICE		SWS157		28	05/31/2011	001-0000-211.01-00	FED W/H 5/11 FIRE PEN P/R	CHECK #: 5	3,796.05
			SWS157		28	05/31/2011	001-0000-211.01-00	FED W/H 5/11 POL PEN P/R	CHECK #: 5	21,068.66
			SWS157		28	05/27/2011	001-0000-211.01-00	FED W/H 5/11 #2 P/R	CHECK #: 5	86,045.16
			SWS157		28	05/27/2011	001-0000-211.02-00	EMPL FICA 5/11 #2 P/R	CHECK #: 5	32,215.29
			SWS157		28	05/27/2011	001-0000-211.02-00	VLG FICA 5/11 #2 P/R	CHECK #: 5	43,184.72
									VENDOR TOTAL *	186,309.88
009268	IPELRA		SWS157		00	05/31/2011	001-0920-419.03-71	SEMINAR-GRILL	CHECK #: 106651	55.00
									VENDOR TOTAL *	55.00
010012	JOHNSON, ANDREW		SWS157		00	05/31/2011	001-0830-421.02-31	REIMB-CLOTHING ALLOWANCE	CHECK #: 106652	400.00
									VENDOR TOTAL *	400.00
003777	KAJOHNKITTIIYUTH, SORASITH		SWS157		00	05/18/2011	001-0820-421.03-71	REIMB-ILEAS HOTEL	CHECK #: 106477	66.60
			SWS157		00	05/18/2011	001-0820-421.03-71	REIMB-MEALS	CHECK #: 106477	70.14
									VENDOR TOTAL *	136.74
003829	LINEAR, LAFAYETTE		SWS157		00	05/18/2011	001-0920-419.03-71	PER DIEM	CHECK #: 106478	213.00

Thursday, June 09, 2011

Paid In Advance

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
									VENDOR TOTAL *	213.00
004591	MACGREGOR, KEVIN & SHARI		SWS157		00	05/23/2011	001-0135-411.02-13	BEE HIVES-BAYSIDE	CHECK #: 106648	162.50
									VENDOR TOTAL *	162.50
012490	MOSER, RONALD A		SWS157		00	05/18/2011	001-0920-419.03-71	PER DIEM	CHECK #: 106479	213.00
									VENDOR TOTAL *	213.00
000161	SEAN BOCKSTADTER		SWS157		00	05/18/2011	001-0820-421.03-71	REIMB-MEALS	CHECK #: 106472	59.47
									VENDOR TOTAL *	59.47
016415	SECRETARY OF STATE		SWS157		00	05/18/2011	001-0650-416.03-99	TITLE, PLATES	CHECK #: 106480	105.00
									VENDOR TOTAL *	105.00
027557	STATE DISBURSEMENT FUND		SWS157		28	05/27/2011	001-0000-211.00-00	5/11 #2 P/R MAINTENANCE	CHECK #: 6	3,240.84
									VENDOR TOTAL *	3,240.84
003332	STRANSKI, GREGORY		SWS157		00	05/18/2011	001-0820-421.03-72	REIMB-TOLLS	CHECK #: 106481	8.40
			SWS157		00	05/18/2011	001-0820-421.03-72	REIMB-MILEAGE	CHECK #: 106481	107.10
									VENDOR TOTAL *	115.50
002684	TROJNIAK, PAWEL		SWS157		00	05/18/2011	001-0820-421.03-71	REIMB-MEALS	CHECK #: 106482	45.87
			SWS157		00	05/18/2011	001-0820-421.03-72	REIMB-MILEAGE	CHECK #: 106482	214.20
			SWS157		00	05/18/2011	001-0820-421.03-72	REIMB-PARKING	CHECK #: 106482	36.00
									VENDOR TOTAL *	296.07
003444	U.S. POSTAL SERVICE CAPS SERVICE		SWS157		04	05/25/2011	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 7	440.55
			SWS157		04	05/31/2011	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 7	1,863.46
									VENDOR TOTAL *	2,304.01
008760	VANTAGEPOINT TRANSFER AGENTS-457		SWS157		28	05/27/2011	001-0000-211.09-00	DEDUCTION-5/11 #2 P/R	CHECK #: 8	1,164.30
			SWS157		28	05/27/2011	001-0000-211.09-00	DEDUCTION-5/11 #2 P/R	CHECK #: 9	46,354.26
									VENDOR TOTAL *	47,518.56
TOTAL EXPENDITURES ****										1,508,871.97

FY 2011

PREPARED 06/09/2011, 16:58:31
PROGRAM: GM339L
Village of Hanover Park

EXPENDITURE APPROVAL LIST
AS OF: 06/09/2011 CHECK DATE: 06/17/2011

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
0025890 72440	00	AIR ONE EQUIPMENT, INC. SW631	00 06/09/2011	001-0720-420.03-36	SCBA HYDROTEST (12)	210.00	
					VENDOR TOTAL *	210.00	
0003469	00	BARRINGTON TANGLEWOOD LLC SW631	00 06/09/2011	001-0000-227.01-00	7/10-12/10 INDUCEMENT	15,401.73	
					VENDOR TOTAL *	15,401.73	
0026947 1790	00	BENNETT & BROSSEAU ROOFING SW631	00 06/07/2011	001-0640-416.03-34	ROOF REPAIR-STATION 2	1,560.00	
					VENDOR TOTAL *	1,560.00	
0011461 71624	00	LUNDSTROM INSURANCE CO SW631	00 06/09/2011	001-0550-415.03-21	BOND-MWRD	100.00	
					VENDOR TOTAL *	100.00	
0003439	00	MENARD INC SW631	00 06/09/2011	001-0000-227.01-00	1/10-12/10 INDUCEMENT	289,708.78	
					VENDOR TOTAL *	289,708.78	
0027780 103406	00	MUNICIPAL WEB SERVICES SW631	00 06/07/2011	001-0470-414.03-61	4/11 WEB SITE MAINT	260.00	
					VENDOR TOTAL *	260.00	
0003506 125320 125320	00	PACE SUBURBAN BUS SW631 SW631	00 06/07/2011 00 06/07/2011	001-0550-415.03-87 001-0550-415.03-87	4/11 ROUTE 554 SERVICE 1ST QTR ADJUSTMENT	1,855.94 175.89	
					VENDOR TOTAL *	2,031.83	
0027100 11006	00	PAUL, BERNARD Z SW631	00 06/09/2011	001-0550-415.03-62	4/11 LEGAL SERVICES	5,144.90	
					VENDOR TOTAL *	5,144.90	
0014372 21066	00	PINNER ELECTRIC CO SW631 110076	00 05/30/2011	011-0000-442.03-35	4/11 STREETLIGHT MAINT	5,733.25	
					VENDOR TOTAL *	5,733.25	
0008401 36080	00	SUNGARD PUBLIC SECTOR SW631	00 06/07/2011	031-0000-466.13-31	P-CARD TRAINING	1,040.00	
					VENDOR TOTAL *	1,040.00	
0017681 053111	00	TORVAC, A DIVISION OF DARLING INT'L SW631 120033	00 05/31/2011	050-5050-473.03-42	WESTVIEW GREASE TRAP SERV	1,363.00	
					VENDOR TOTAL *	1,363.00	
0019711 54979982 54979982	00	XEROX CORPORATION SW631 SW631	00 06/07/2011 00 06/07/2011	001-0410-414.03-36 001-0410-414.03-36	4/11 COPIER-MGR OFFICE 12/10-3/11 COPY CHARGES	87.83 369.27	
					VENDOR TOTAL *	457.10	

PREPARED 06/09/2011, 16:58:31
PROGRAM: GM339L
Village of Hanover Park

EXPENDITURE APPROVAL LIST
AS OF: 06/09/2011 CHECK DATE: 06/17/2011

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0019711	00							
						TOTAL EXPENDITURES ****	323,010.59	
						GRAND TOTAL *****		323,010.59

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004606 11-277	00	ACASIO, TRINIDAD SW631	00 06/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0027663	00	ACTION LOCK & KEY INC SW631	00 06/08/2011	001-0640-416.03-34	SPRING LATCHES-PW	76.40	
			00 06/09/2011	001-0640-416.03-34	KEYS	35.50	
					VENDOR TOTAL *	111.90	
9999999 156825-27080	00	AFFORDABLE R.E. SW631	00 06/06/2011	050-0000-202.01-00	WATER REF 1791 DEFOREST	20.00	
					VENDOR TOTAL *	20.00	
9999999 149065-110980	00	AGUILAN, DARLYN SW631	00 06/03/2011	050-0000-202.01-00	WATER REF 6521 CHURCH	18.05	
					VENDOR TOTAL *	18.05	
0007231 105267055 105251621 105295200	00	AIRGAS NORTH CENTRAL SW631	00 06/09/2011	001-0650-416.03-51	WELDING GAS TANK RENTAL	16.00	
			00 05/27/2011	001-0720-420.02-26	OXYGEN	391.41	
			00 06/01/2011	001-0720-420.02-26	OXYGEN	132.30	
					VENDOR TOTAL *	539.71	
0006891 176725	00	AKZO NOBEL PAINTS LLC SW631	00 06/08/2011	001-0620-431.02-27	GRAFFITI REMOVAL STAIN	14.99	
					VENDOR TOTAL *	14.99	
0002559 4164	00	ALANIZ LANDSCAPE GROUP SW631 120003	00 05/31/2011	001-0630-416.03-35	5/11 LAWN MAINT-MEDIANS	2,495.00	
					VENDOR TOTAL *	2,495.00	
0960235 827786	00	AMERICAN SOLUTIONS FOR BUSINESS SW631	00 06/08/2011	001-0850-421.02-27	6-PART PARKING TICKETS	2,733.61	
					VENDOR TOTAL *	2,733.61	
0005393 245657523	00	AMSAN SW631	00 06/09/2011	001-0640-416.02-28	CLEANING SUPPLIES	152.58	
					VENDOR TOTAL *	152.58	
0002284	00	ARF PROPERTIES LLC SW631	00 06/09/2011	033-0000-465.03-79	TIF #3 REDEVELOP AGREEMNT	18,056.06	
					VENDOR TOTAL *	18,056.06	
0001459 32495	00	ARMOR PRODUCTS LLC SW631	00 06/08/2011	001-0860-421.02-31	CUSTOM CERT KITS (10)	889.50	
					VENDOR TOTAL *	889.50	
0001238 Y860251	00	ASSOCIATED BAG COMPANY SW631	00 06/08/2011	001-0850-421.02-35	EVIDENCE SUPPLIES	79.89	
					VENDOR TOTAL *	79.89	
0001392	00	AUTUMN LANDSCAPING INC					

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001392 3812 3820	00	AUTUMN LANDSCAPING INC SW631 120004 SW631 120005	00 05/09/2011 00 05/09/2011	001-0630-416.03-35 001-0630-416.03-35	6/11 LAWN MAINT-BARRINGTN 6/11 LAWN MAINT-ONT PARK	1,000.00 468.75	
VENDOR TOTAL *						1,468.75	
0003667 8434 8434	00	AZAVAR SW631 SW631	00 06/09/2011 00 06/09/2011	001-0000-312.02-00 001-0000-312.03-00	UTILITY TAX AUDIT-NICOR UTILITY TAX AUDIT-COM ED	40.95 39.27	
VENDOR TOTAL *						80.22	
0029132 11-302	00	BARTLETT ROOFING INC SW631	00 06/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
VENDOR TOTAL *						100.00	
0004407 50371 50565 50431	00	BARTON STAFFING SOLUTIONS INC SW631 SW631 SW631	00 06/08/2011 00 06/08/2011 00 06/08/2011	001-0930-419.03-61 001-0930-419.03-61 001-0930-419.03-61	AGENCY FEE-TEMP AGENCY FEE-TEMP AGENCY FEE-TEMP	452.80 566.00 452.80	
VENDOR TOTAL *						1,471.60	
9999999 158370-61020	00	BHAVSAR, SNEHAL SW631	00 06/03/2011	050-0000-202.01-00	WATER REF 1781 MCCORMICK	30.22	
VENDOR TOTAL *						30.22	
0002165	00	BOELTER, ROGER SW631	00 06/09/2011	001-0660-416.03-71	REIMB-TUITION	50.00	
VENDOR TOTAL *						50.00	
0027991 80582631	00	BOUND TREE MEDICAL LLC SW631	00 06/08/2011	001-0720-420.02-27	EMS SUPPLIES	679.44	
VENDOR TOTAL *						679.44	
0960284 313753	00	BUCK BROTHERS INC SW631	00 06/09/2011	001-0630-416.02-29	SEAT BELT-#475	58.10	
VENDOR TOTAL *						58.10	
0002934 279133 279161	00	CAROL STREAM LAWN & POWER SW631 SW631	00 06/08/2011 00 06/08/2011	050-5050-473.02-27 050-5050-473.02-27	MOWER PARTS MOWER PARTS	61.43 5.97	
VENDOR TOTAL *						67.40	
0002950	00	CARRILLO, GEORGE SW631	00 06/08/2011	001-0720-420.03-71	REIMB-TUITION	314.00	
VENDOR TOTAL *						314.00	
0028417 32293	00	CASE LOTS INC SW631	00 06/08/2011	001-0640-416.02-28	CLEANING SUPPLIES	1,177.00	
VENDOR TOTAL *						1,177.00	
0004610	00	CBCA ADMINISTRATORS INC					

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
0004610 101151	00	CBCA ADMINISTRATORS INC SW631	00 06/08/2011	001-0000-323.12-00	REFUND OVERPAID AMB FEE	38.28	
					VENDOR TOTAL *	38.28	
0026919 XML4070	00	CDW GOVERNMENT INC SW631	00 06/08/2011	001-0470-414.02-11	TONER	489.35	
					VENDOR TOTAL *	489.35	
0002322 S12981	00	CERTIFIED FLEET SERVICES INC SW631	00 06/09/2011	001-0650-416.02-22	VALVE REPAIR KIT-#364	311.02	
					VENDOR TOTAL *	311.02	
0950347 356897	00	CERTIFIED LABORATORIES SW631	00 06/08/2011	050-5030-472.02-27	LUBRICANT	377.99	
					VENDOR TOTAL *	377.99	
0014468 16004145 M40402	00	CHICAGO INTERNATIONAL TRUCKS LLC SW631 SW631	00 06/09/2011 00 06/09/2011	001-0650-416.02-22 001-0650-416.02-22	OIL RAIL GASKET-#18 RETURN CREDIT	31.11 13.27-	
					VENDOR TOTAL *	17.84	
0003448	00	CHILDREN'S ADVOCACY CENTER SW631	00 06/08/2011	001-0830-421.02-13	2011 CONTRIBUTION	4,000.00	
					VENDOR TOTAL *	4,000.00	
0028554 22253551 22240616 22243847 22250301 22253550 22247083	00	CINTAS #22 SW631 SW631 120009 SW631 120009 SW631 120009 SW631 120009 SW631 120009 SW631 120009	00 06/09/2011 00 05/04/2011 00 05/11/2011 00 05/25/2011 00 06/01/2011 00 05/18/2011	001-0175-411.02-27 050-5050-473.02-31 050-5050-473.02-31 050-5050-473.02-31 050-5050-473.02-31 050-5050-473.02-31	UNIFORM SHIRTS UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORMS	114.35 52.71 52.71 38.74 38.74 423.61	
					VENDOR TOTAL *	720.86	
0002095 343712982 343712731 343712981 343712980	00	CINTAS FAS LOCKBOX 636525 SW631 SW631 SW631 SW631	00 06/08/2011 00 06/08/2011 00 06/08/2011 00 06/08/2011	001-0640-416.03-36 001-0640-416.03-36 001-0640-416.03-36 001-0640-416.03-36	FIRST AID SUPPLIES FIRST AID SUPPLIES FIRST AID SUPPLIES FIRST AID SUPPLIES	22.76 140.85 71.39 139.46	
					VENDOR TOTAL *	374.46	
0004612	00	CISILINO, MARK SW631	00 06/09/2011	001-0000-207.13-00	REF ESCROW-1511 WALNUT	1,000.00	
					VENDOR TOTAL *	1,000.00	
0003551 6335098 6335091	00	CLARKE ENVIRONMENTAL MOSQUITO MGMT SW631 SW631	00 06/08/2011 00 06/08/2011	001-0630-416.03-35 001-0630-416.03-35	7/11 MOSQUITO CONTROL 7/11 MOSQUITO CONTROL	1,808.75 6,300.00	
					VENDOR TOTAL *	8,108.75	
9999999	00	CLEMMONS, STEPHANY P					

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999 135990-78160	00	CLEMMONS, STEPHANY P SW631	00	06/03/2011	050-0000-202.01-00	WATER REF 5623 SANTA BARB	8.71	
						VENDOR TOTAL *	8.71	
0003479 7587125092 2739065057 4579128031 6467010006 6115145005 1715065036 6451147001 5939030006 3507062010	00	COM ED SW631	00	06/08/2011	050-5020-472.03-13	4/27-5/26 CENTRAL	115.44	
						4/27-5/26 HARTMANN	56.36	
						4/27-5/26 WELL #5	484.62	
						4/27-5/26 NORTHWAY	102.37	
						4/27-5/26 COUNTY FARM	215.91	
						4/27-5/26 BAYSIDE	709.83	
						4/27-5/26 PLUMTREE	320.55	
						4/27-5/26 KINGSBURY	123.24	
						4/27-5/26 TURNBERRY	140.38	
						VENDOR TOTAL *	2,268.70	
0950519 11628	00	CONTINENTAL WEATHER SERVICE SW631 120011	00	06/01/2011	001-0620-431.03-35	6/11 WEATHER FORECASTING	150.00	
						VENDOR TOTAL *	150.00	
0003634 141907	00	CORPORATE BUSINESS CARDS SW631	00	06/08/2011	032-0000-464.03-61	BUSINESS CARDS	78.83	
						VENDOR TOTAL *	78.83	
0003819 11-255	00	COUNTRYSIDE ROOFING, SIDING&WINDOWS SW631	00	06/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0027950 19668	00	CRYSTAL MGMT & MAINT SERVICES CORP SW631	00	06/08/2011	001-0640-416.03-36	BIO-HAZARD CLEANUP	40.00	
						VENDOR TOTAL *	40.00	
0003494 493 493	00	DATA-TEL SYSTEM SOLUTIONS INC SW631	00	06/08/2011	001-0470-414.03-11	6/11 PHONE MAINTENANCE	1,023.71	
						6/11 PHONE MAINTENANCE	341.24	
						VENDOR TOTAL *	1,364.95	
9999999 156640-78400	00	DM SQUARED, LLC SW631	00	06/03/2011	050-0000-202.01-00	WATER REF 5574 SANTA CRUZ	30.89	
						VENDOR TOTAL *	30.89	
0004795 14341	00	DU-COMM SW631	00	06/08/2011	001-0720-420.03-51	5/11-10/11 DISPATCH SERV	269.15	
						VENDOR TOTAL *	269.15	
0004949 6695 6695	00	DUPAGE MAYORS & MANAGERS SW631	00	06/08/2011	001-0110-411.02-13	FY12 DEBT SERVICE ASSMNT	3,052.90	
						FY12 MEMBERSHIP DUES	15,560.42	
						VENDOR TOTAL *	18,613.32	
0004092	00	DUPAGE SENIOR CITIZENS COUNCIL						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004092 HNVR1204	00	DUPAGE SENIOR CITIZENS COUNCIL SW631	00 06/08/2011	001-0550-415.03-85	2011 CONTRIBUTION	2,000.00	
					VENDOR TOTAL *	2,000.00	
0028061 736642 736980	00	EBRYIT INC SW631 SW631	00 06/08/2011 00 06/08/2011	001-0470-414.03-36 001-0470-414.03-36	5/11-7/11 PRINTER MAINT 5/11-7/11 PRINTER MAINT	326.02 567.06	
					VENDOR TOTAL *	893.08	
0003277 4163103011 0499051062 2899102037 3651142043	00	EXELON ENERGY INC SW631 SW631 SW631 SW631	00 06/08/2011 00 06/08/2011 00 06/08/2011 00 06/08/2011	050-5020-472.03-13 050-5020-472.03-13 050-5020-472.03-13 050-5050-473.03-13	4/27-5/25 EVERGREEN 4/27-5/25 WELL #4 4/27-5/25 LONGMEADOW 4/27-5/25 STP	1,315.50 1,926.93 569.48 13,231.22	
					VENDOR TOTAL *	17,043.13	
0005877 342381 342374	00	FEENY CHRYSLER PLYMOUTH SW631 SW631	00 06/09/2011 00 06/09/2011	001-0650-416.02-22 001-0650-416.02-22	DOOR LATCH-#185 ACTUATOR-#182	84.00 131.25	
					VENDOR TOTAL *	215.25	
0701170 1039221331	00	FERRELLGAS SW631	00 06/09/2011	001-0650-416.02-21	FORKLIFT PROPANE FUEL	319.45	
					VENDOR TOTAL *	319.45	
0001825	00	FIRE INVESTIGATORS STRIKE FORCE SW631	00 06/08/2011	001-0730-420.02-13	MEMBERSHIP-PIKORA	75.00	
					VENDOR TOTAL *	75.00	
0028394 8006	00	FIREGROUND SUPPLY INC SW631 120044	00 05/24/2011	001-0720-420.02-31	UNIFORMS	39.75	
					VENDOR TOTAL *	39.75	
0003735 2011-056	00	GATSO USA SW631	00 06/09/2011	001-0000-227.02-00	5/11 RED LIGHT CAMERA PMT	5,130.00	
					VENDOR TOTAL *	5,130.00	
0007123 9547649740 1130957138	00	GRAINGER SW631 SW631	00 06/09/2011 00 06/09/2011	001-0640-416.02-27 001-0640-416.02-27	BATTERIES RETURN CREDIT	878.24 747.36-	
					VENDOR TOTAL *	130.88	
9999999 153020-105620	00	GREAT STREET PROPERTIES SW631	00 06/06/2011	050-0000-202.01-00	WATER REF 2025 HOLLYWOOD	20.00	
					VENDOR TOTAL *	20.00	
0027764 CR5657	00	GROOT INDUSTRIES INC SW631 120018	00 05/31/2011	001-0620-431.03-35	LANDFILL DUMP FEE	132.48	
					VENDOR TOTAL *	132.48	
0000319	00	HAIGH, CRAIG					

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
0000319	00	HAIGH, CRAIG SW631	00	06/09/2011	001-0650-416.03-31	REIMB-TRUCK WASH	27.99	
						VENDOR TOTAL *	27.99	
0008032	00	HAVEY COMMUNICATIONS SW631	00	06/09/2011	001-0650-416.02-22	GUN LOCK SOLENOIDS	43.20	
4499		SW631	00	06/09/2011	001-0650-416.02-22	WARNING LIGHTS-#179	368.40	
4504		SW631	00	06/09/2011	001-0650-416.02-23	RADIO-#515	438.80	
4510		SW631	00	06/09/2011				
						VENDOR TOTAL *	850.40	
0018035	00	HD SUPPLY WATERWORKS SW631	00	06/08/2011	050-5030-472.02-27	WATERMAIN, HYDRANT PARTS	475.30	
2931451		SW631	00	06/08/2011	050-5030-472.02-27	WATERMAIN, HYDRANT PARTS	10.54	
2931623		SW631	00	06/08/2011	050-5030-472.02-27	WATERMAIN, HYDRANT PARTS	67.70	
2939047		SW631	00	06/08/2011	050-5030-472.02-27	WATERMAIN, HYDRANT PARTS	176.40	
2956948		SW631	00	06/08/2011				
						VENDOR TOTAL *	729.94	
0028011	00	HEALY ASPHALT CO LLC SW631	00	06/08/2011	001-0620-431.02-27	ASPHALT	1,138.80	
26892MB						VENDOR TOTAL *	1,138.80	
0004608	00	HERITAGE ENTERPRISES GROUP INC SW631	00	06/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
11-298						VENDOR TOTAL *	100.00	
0004576	00	HERITAGE LOGISTICS SW631	120022	05/19/2011	001-0620-431.02-27	GRAVEL	1,052.98	
104232						VENDOR TOTAL *	1,052.98	
0001086	00	HINCKLEY SPRINGS SW631	00	06/09/2011	001-0870-421.02-99	WATER-CODE TRAILER	32.36	
1662331						VENDOR TOTAL *	32.36	
0002554	00	H2O AUTO SPA INC SW631	00	06/09/2011	001-0650-416.03-31	5/11 POLICE CAR WASHES	149.00	
						VENDOR TOTAL *	149.00	
0028695	00	IL DEPARTMENT OF PUBLIC HEALTH SW631	00	06/08/2011	001-0720-420.03-99	AMBULANCE LICENSE FEE (4)	100.00	
098960						VENDOR TOTAL *	100.00	
0009048	00	IL DEPT OF AGRICULTURE SW631	00	06/08/2011	001-0840-421.02-13	ANNUAL KENNEL LICENSE	25.00	
						VENDOR TOTAL *	25.00	
0600027	00	IL POLICE ACCREDITATION COALITION SW631	00	06/08/2011	001-0810-421.02-13	MEMBERSHIP DUES	50.00	
						VENDOR TOTAL *	50.00	
0004364	00	IL PUBLIC PENSION ADVISORY COMMITT						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
0004364 403	00	IL PUBLIC PENSION ADVISORY SW631	00 06/09/2011	071-0000-491.03-71	FIRE PEN CONF-PARKER	225.00	
					VENDOR TOTAL *	225.00	
0023103 40233	00	INTERSTATE BATTERIES SW631	00 06/09/2011	001-0650-416.02-29	BATTERIES	47.85	
					VENDOR TOTAL *	47.85	
0002830 99367	00	JEFFREY ELEVATOR CO INC SW631	00 06/09/2011	001-0640-416.03-36	6/11 ELEVATOR MAINTENANCE	300.00	
					VENDOR TOTAL *	300.00	
0010056 351579	00	JUST TIRES SW631	00 06/09/2011	001-0650-416.02-29	TIRES-#478	144.00	
					VENDOR TOTAL *	144.00	
0010254 283360	00	KAMMER AUTO & TRUCK REPAIR INC SW631	00 06/09/2011	001-0650-416.03-31	TRUCK SAFETY INSPECTIONS	58.00	
					VENDOR TOTAL *	58.00	
0001839 6318 6329	00	KOZ TRUCKING INC SW631 120024 SW631 120024	00 05/18/2011 00 05/25/2011	050-5030-472.02-27 050-5030-472.02-27	TOPSOIL TOPSOIL	1,014.30 1,014.30	
					VENDOR TOTAL *	2,028.60	
0010682 441830	00	KUSTOM SIGNALS INC SW631	00 06/08/2011	001-0850-421.03-33	RADIO PARTS	232.58	
					VENDOR TOTAL *	232.58	
0001876 1229084	00	LEXIS NEXIS RISK DATA MGMT SW631	00 06/09/2011	001-0810-421.03-61	5/11 SEARCH FEES	86.95	
					VENDOR TOTAL *	86.95	
0004037 15864	00	LOGIN/IACP NET SW631	00 06/08/2011	001-0810-421.02-13	ANNUAL MEMBERSHIP	1,100.00	
					VENDOR TOTAL *	1,100.00	
0000291 100-2167	00	MABAS DIVISION II SW631	00 06/08/2011	001-0720-420.03-71	TRAINING-FIRE (3)	150.00	
					VENDOR TOTAL *	150.00	
0002471 6/11-7/11	00	MAGDANGAL, CONNIE SW631	00 06/08/2011	051-0000-323.10-00	REFUND PARKING PERMIT	35.00	
					VENDOR TOTAL *	35.00	
0003527 58400	00	MATCO TOOLS SW631	00 06/09/2011	001-0650-416.02-34	MISC TOOLS	54.60	
					VENDOR TOTAL *	54.60	
0012115	00	MENARDS					

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0012115	00	MENARDS						
49508		SW631	00	06/09/2011	001-0640-416.02-27	HARDWARE	6.76	
53270		SW631	00	06/09/2011	001-0640-416.02-27	HARDWARE	37.54	
43870		SW631	00	06/09/2011	001-0640-416.02-27	HARDWARE	50.91	
48526		SW631	00	06/09/2011	001-0640-416.03-34	HARDWARE	60.96	
48643		SW631	00	06/08/2011	001-0660-416.02-34	HARDWARE	47.37	
38971		SW631	00	06/08/2011	001-0720-420.02-27	HARDWARE	4.96	
53760		SW631	00	06/09/2011	050-5020-472.02-27	HARDWARE	9.84	
47954		SW631	00	06/09/2011	050-5020-472.02-27	HARDWARE	18.84	
						VENDOR TOTAL *	237.18	
0950066	00	MITCH'S GREENTHUMB LANDSCAPING						
R10692		SW631 120026	00	06/01/2011	051-0000-478.03-35	6/11 LAWN MAINT-COMM LOT	1,500.00	
						VENDOR TOTAL *	1,500.00	
9999999	00	MORENO, MASSIEL						
148305-50480		SW631	00	06/03/2011	050-0000-202.01-00	WATER REF 8089 KINGSBURY	12.97	
						VENDOR TOTAL *	12.97	
0012490	00	MOSER, RONALD A						
		SW631	00	06/08/2011	001-0920-419.03-71	REIMB-ICSC HOTEL	123.90	
						VENDOR TOTAL *	123.90	
0026675	00	NEXTEL COMMUNICATIONS						
521652499-028		SW631	00	06/08/2011	001-0470-414.03-11	5/11 PROJECT SHIELD MODEM	39.99	
622730512-112		SW631	00	06/08/2011	001-0470-414.03-11	5/11 MONTHLY SERVICE	1,362.05	
622730512-112		SW631	00	06/08/2011	050-5010-471.03-11	5/11 MONTHLY SERVICE	317.35	
						VENDOR TOTAL *	1,719.39	
0013298	00	NICOR GAS						
02494710003		SW631	00	06/09/2011	050-5020-472.03-14	5/3-6/2 WELL #4	156.00	
17642810000		SW631	00	06/09/2011	050-5020-472.03-14	5/4-6/3 WELL #5	57.79	
84264643143		SW631	00	06/09/2011	050-5020-472.03-14	5/3-6/2 NEW POLICE BLDG	347.86	
85326410009		SW631	00	06/09/2011	051-0000-478.03-14	5/3-6/2 TRAIN STATION	88.65	
						VENDOR TOTAL *	650.30	
0004259	00	NORTH TOWN						
		SW631	00	06/08/2011	001-0640-416.03-34	REFRIGERATOR REPR-STN 1	586.00	
						VENDOR TOTAL *	586.00	
0001049	00	NORTHEASTERN IL PUBLIC SAFETY						
		SW631	00	06/09/2011	001-0720-420.03-71	TRAINING-JASPER	50.00	
						VENDOR TOTAL *	50.00	
0700487	00	NORTHERN FRAME & AUTO BODY						
		SW631	00	06/09/2011	001-0650-416.03-31	BODY DAMAGE REPAIR-#351	953.85	
						VENDOR TOTAL *	953.85	
0701252	00	NORTHERN IL POLICE ALARM SYSTEM						
7837		SW631	00	06/08/2011	001-0810-421.03-71	MEETING-CORTESE, GATZ	48.00	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
0701252 7837 7837	00	NORTHERN IL POLICE ALARM SYSTEM SW631 SW631	00 06/08/2011 00 06/08/2011	001-0820-421.03-71 001-0830-421.03-71	MEETING-KAJOHNKITTIYUTH MEETING-KOSARTES	24.00 24.00	
					VENDOR TOTAL *	96.00	
0003622 1936	00	OEI PRODUCTS INC SW631	00 06/08/2011	050-5030-472.02-33	SAFETY GLOVES	46.10	
					VENDOR TOTAL *	46.10	
0004281 T4262243 T4262347 T4261072	00	PADDOCK PUBLICATIONS SW631 SW631 SW631	00 06/09/2011 00 06/09/2011 00 06/09/2011	001-0120-411.03-67 001-0120-411.03-67 001-0120-411.03-67	AD-STREET REPAIR BID AD-PUBLIC HEARING AD-FENCE BID	196.00 51.00 194.00	
					VENDOR TOTAL *	441.00	
0003497 2665381 2665381 2665381 2665381	00	PAETEC SW631 SW631 SW631 SW631	00 06/08/2011 00 06/08/2011 00 06/08/2011 00 06/08/2011	001-0470-414.03-11 050-5010-471.03-11 050-5020-472.03-11 050-5050-473.03-11	4/18-5/17 PHONE SERVICE 4/18-5/17 PHONE SERVICE 4/18-5/17 PHONE SERVICE 4/18-5/17 PHONE SERVICE	256.21 192.16 96.08 96.08	
					VENDOR TOTAL *	640.53	
0014090	00	PARKER, RICHARD SW631	00 06/09/2011	071-0000-491.03-71	REIMB-FIRE PEN CONFERENCE	459.60	
					VENDOR TOTAL *	459.60	
9999999 147515-75280	00	PATEL, DAHYABHAI K SW631	00 05/31/2011	050-0000-202.01-00	WATER REF 1848 REDWOOD	5.81	
					VENDOR TOTAL *	5.81	
0027100 11005 11018 11022 11021 11020 11017 11019	00	PAUL, BERNARD Z SW631 SW631 SW631 SW631 SW631 SW631 SW631	00 06/09/2011 00 06/09/2011 00 06/09/2011 00 06/09/2011 00 06/09/2011 00 06/09/2011 00 06/09/2011	001-0550-415.03-62 001-0550-415.03-62 001-0550-415.03-62 001-0550-415.03-62 001-0550-415.03-62 001-0550-415.03-62 032-0000-464.03-62	5/11 RETAINER 6/11 RETAINER 5/11 LEGAL SERVICES 5/11 LEGAL SERVICES 5/11 LEGAL SERVICES 5/11 LEGAL SERVICES 5/11 LEGAL SERVICES	7,762.50 7,762.50 4,266.40 94.50 31.50 409.50 301.00	
					VENDOR TOTAL *	20,627.90	
0014372 21065 21066	00	PINNER ELECTRIC CO SW631 SW631 110076	00 06/08/2011 00 05/30/2011	011-0000-442.03-36 011-0000-442.03-35	TRAFFIC SIGNAL MAINT 5/11 STREETLIGHT MAINT	175.00 4,163.90	
					VENDOR TOTAL *	4,338.90	
0014423 159117	00	PLOTE CONSTRUCTION INC SW631 120029	00 05/21/2011	001-0620-431.02-27	BINDER, EMULSION	1,123.78	
					VENDOR TOTAL *	1,123.78	
9999999	00	REALCOM REALTY					

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999 160115-40660	00	REALCOM REALTY SW631	00	06/06/2011	050-0000-202.01-00	WATER REF 2294 HARBOR	20.00	
						VENDOR TOTAL *	20.00	
0004403 556	00	ROGER C MARQUARDT & COMPANY INC SW631	00	06/08/2011	001-0410-414.03-61	6/11 LOBBYING SERVICES	3,500.00	
						VENDOR TOTAL *	3,500.00	
0003999 355 354	00	RUBINO ENGINEERING INC SW631	00	06/08/2011	010-0000-441.03-64	ROAD MATERIALS TESTING	2,528.00	
		110149	00	05/31/2011	039-0000-461.13-21	TESTING SERVICES-PD BLDG	3,336.50	
						VENDOR TOTAL *	5,864.50	
0000463	00	SACRED SPACES INC SW631	00	06/08/2011	001-0840-421.03-61	CLINICAL CONSULTATION	155.00	
						VENDOR TOTAL *	155.00	
0016045 54085053	00	SAFETY-KLEEN SW631	00	06/09/2011	001-0650-416.03-51	PARTS WASHER RENTAL	260.09	
						VENDOR TOTAL *	260.09	
0028016 6152 6152 1211 1211 1211 1211	00	SAM'S CLUB BUSINESS PAYMENTS SW631	00	06/09/2011	001-0710-420.02-27	COFFEE SUPPLIES-FIRE	159.97	
			00	06/09/2011	001-0720-420.02-27	BATTERIES	17.98	
			00	06/08/2011	001-0820-421.03-71	MISC SUPPLIES	11.94	
			00	06/08/2011	001-0850-421.02-35	MISC SUPPLIES	74.46	
			00	06/08/2011	001-0850-421.02-27	MISC SUPPLIES	337.05	
			00	06/08/2011	001-0850-421.02-27	PRISONER MEALS	48.16	
						VENDOR TOTAL *	649.56	
9999999 156975-75050	00	SHAH, SANJAY B SW631	00	06/03/2011	050-0000-202.01-00	WATER REF 1660 REDWOOD	50.00	
						VENDOR TOTAL *	50.00	
0026752 498	00	SISTER CITIES INTERNATIONAL SW631	00	06/08/2011	001-0165-411.02-13	ANNUAL MEMBERSHIP DUES	510.00	
						VENDOR TOTAL *	510.00	
0027109 10237851	00	SKILLPATH SEMINARS SW631	00	06/08/2011	001-0410-414.03-71	TRAINING-S KRAUSER	149.00	
						VENDOR TOTAL *	149.00	
0016897 19680	00	SOUND VISION SW631	00	06/08/2011	001-0640-416.02-27	MICROPHONE PARTS	177.06	
						VENDOR TOTAL *	177.06	
0000721 395981 393791	00	SOUTH SIDE CONTROL SUPPLY CO SW631	00	06/08/2011	001-0640-416.02-29	HVAC REPAIR PARTS	376.18	
		SW631	00	06/08/2011	001-0640-416.02-27	HVAC MAINTENANCE SUPPLIES	390.00	
						VENDOR TOTAL *	766.18	
0016961	00	STANDARD EQUIPMENT CO						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0016961 C65178	00	STANDARD EQUIPMENT CO SW631	00 06/09/2011	001-0650-416.02-29	HOSE FOOTAGE COUNTER-#551	253.24	
					VENDOR TOTAL *	253.24	
0002231 108653278	00	STAPLES ADVANTAGE SW631	00 06/09/2011	001-0850-421.02-11	OFFICE SUPPLIES	74.54	
					VENDOR TOTAL *	74.54	
0017208 9537 9658	00	SUBURBAN LABORATORIES INC SW631 SW631 120058	00 06/08/2011 00 06/06/2011	050-5020-472.03-69 050-5050-473.03-69	LAB TESTING LAB TESTING	256.00 394.00	
					VENDOR TOTAL *	650.00	
0003422 13613 13613	00	THIRD MILLENNIUM ASSOCIATES SW631 SW631	00 06/09/2011 00 06/09/2011	050-5010-471.03-70 050-5010-471.03-12	5/11 WATER BILL PRINTING POSTAGE-WATER BILLS	1,797.22 .88	
					VENDOR TOTAL *	1,798.10	
0017681 053111	00	TORVAC, A DIVISION OF DARLING INT'L SW631 120033	00 05/31/2011	050-5050-473.03-42	WESTVIEW GREASE TRAP SERV	470.00	
					VENDOR TOTAL *	470.00	
0000290 174044/1	00	TOWN & COUNTRY GARDENS SW631	00 06/09/2011	001-0720-420.02-27	WREATH-MEMORIAL SERVICE	150.00	
					VENDOR TOTAL *	150.00	
0017742 69447	00	TRAFFIC CONTROL & PROTECTION INC SW631 120043	00 05/23/2011	001-0620-431.02-27	STREET SIGN MATERIALS	4,887.30	
					VENDOR TOTAL *	4,887.30	
0002617 110521	00	ULTRA FOODS SW631	00 06/08/2011	001-0920-419.03-91	MEETING SUPPLIES	5.99	
					VENDOR TOTAL *	5.99	
0023013 6320183-4	00	USA MOBILITY WIRELESS INC SW631	00 06/09/2011	001-0470-414.03-11	6/11 PAGER SERVICE	14.67	
					VENDOR TOTAL *	14.67	
0001398 2568381163 2577591522 2577591522 2578113676 2578113676	00	VERIZON WIRELESS SW631 SW631 SW631 SW631 SW631	00 06/08/2011 00 06/08/2011 00 06/08/2011 00 06/09/2011 00 06/09/2011	001-0470-414.03-11 001-0470-414.03-11 001-0470-414.03-11 050-5020-472.03-11 050-5040-472.03-11	5/5-6/4 WIRELESS CARDS 4/23-5/22 CELL PHONE EQUIPMENT CHARGES 5/11 WIRELESS CARD 5/11 WIRELESS CARD	456.14 3,098.22 1,409.82 38.01 38.01	
					VENDOR TOTAL *	5,040.20	
0026145 1153078 1158244 1148028	00	WAREHOUSE DIRECT SW631 SW631 SW631	00 06/08/2011 00 06/09/2011 00 06/08/2011	001-0610-416.02-11 001-0640-416.02-11 001-0850-421.02-35	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	11.65 28.79 24.61	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0026145 1141051	00	WAREHOUSE DIRECT SW631	00 06/08/2011	001-0920-419.02-11	OFFICE SUPPLIES	14.25	
					VENDOR TOTAL *	79.30	
0019015 226023	00	WATER PRODUCTS SW631	00 06/08/2011	050-5030-472.02-27	FIRE HYDRANT PARTS	31.95	
					VENDOR TOTAL *	31.95	
0028596 5189456	00	WORLDPOINT ECC, INC. SW631	00 06/08/2011	001-0720-420.02-14	CPR CARDS	151.70	
					VENDOR TOTAL *	151.70	
0019711 54979982 55180710 55368166 55368166 55180709 55180706	00	XEROX CORPORATION SW631 SW631 SW631 SW631 SW631 SW631	00 06/08/2011 00 06/08/2011 00 06/09/2011 00 06/09/2011 00 06/08/2011 00 06/08/2011	001-0410-414.03-36 001-0410-414.03-36 001-0610-416.03-36 001-0610-416.03-51 001-0850-421.03-36 001-0850-421.03-36	5/11 COPIER-MGR OFFICE 6/11 COPIER-MGR OFFICE COPY CHARGES-PW 5/11 COPIER-PW 5/11 COPIER-PD 5/11 COPIER-PD	87.83 87.83 130.79 188.83 196.10 221.98	
					VENDOR TOTAL *	913.36	
					TOTAL EXPENDITURES ****	164,024.14	
				GRAND TOTAL	*****		164,024.14