



Village of Hanover Park Administration

Municipal Building
2121 Lake Street
Hanover Park, IL 60133-4398

630-823-5600
FAX 630-823-5786
www.hpil.org

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

TRUSTEES
WILLIAM CANNON
JAMES KEMPER
JENNI KONSTANZER
JON KUNKEL
RICK ROBERTS
EDWARD J. ZIMEL, JR.

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, June 19, 2014
7:00 p.m.

AGENDA

1. **CALL TO ORDER – ROLL CALL**

2. **PLEDGE OF ALLEGIANCE**

3. **ACCEPTANCE OF AGENDA**

4. **PRESENTATIONS**

- a. Commendations – Fire Department
- b. Introduction of Village Clerk- Leticia Lazicki-Clark
- c. Proclamation- June as Gay and Lesbian Pride Month

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 S. CRAIG**

Consent Agenda - Omnibus Vote

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

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

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

6-A.1 **Move to approve the Minutes of the Regular meeting of May 15, 2014.**
(C.A.)

- 6-A.2** Motion to pass a Resolution ascertaining the prevailing rate of wages on public works projects.
- 6-A.3** Move to pass a Resolution accepting a grant from the Illinois Housing Development Authority's Abandoned Residential Property Municipal Relief Program.
- 6-A.4** Motion to waive, by a two-third vote of the trustees holding office, the bidding requirement for the purchase of a replacement return activated sludge pump.
- 6-A.5** Motion to approve the purchase of a replacement return activated sludge pump from LAI, Ltd. in an amount not to exceed \$32,000 and authorize the Village Manager to execute the necessary documents. A two-thirds vote of the corporate authority is needed.
- 6-A.6** Move to Pass a Resolution authorizing an amendment to the Memorandum of Understanding by and between the Hanover Park Park District, the Village of Hanover Park, and Bensidoun USA, Inc. for a French Market.
- 6-A.7** Motion to approve rescheduling the regular Village Board meeting dates from July 3, 2014 and July 17, 2014 to July 10, 2014 and July 24, 2014.
- 6-A.8** Motion to approve the Calendar Year 2015 Budget & Property Tax Levy Calendar.
- 6-A.9** Move to pass an ordinance adding Section 18-1.31, amendments to the 2006 edition of the International Building Code, of Chapter 18 of the Municipal Code of the Village of Hanover Park, Illinois, concerning vacant lots following demolition of buildings.
- 6-A.10** Move to pass an Ordinance modifying committee membership for the Veterans Committee.
- 6-A.11** Approve warrant Paid in Advance (5/16/14-5/31/14) in the amount of \$238,066.01
- 6-A.12** Approve warrant SW667 FY2014 in the amount of \$83,734.45
- 6-A.13** Approve warrant 6/20/2014 FY2014B in the amount of \$159,254.33

- 7. VILLAGE MANAGER'S REPORT – JULIANA MALLER**
- 8. VILLAGE CLERK'S REPORT – EIRA L. CORRAL**
No Report Scheduled
- 9. CORPORATION COUNSEL'S REPORT – BERNARD 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. BILL CANNON**
No Report Scheduled
 - 10-D. RICK ROBERTS**
No Report Scheduled
 - 10-E. JENNI KONSTANZER**
No Report Scheduled
 - 10-F. EDWARD J. ZIMEL, JR.**
No Report Scheduled
- 11. EXECUTIVE SESSION**
 - a. Section 2(c)(11) – Probable Litigation
- 12. ADJOURNMENT**



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JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, May 15, 2014
7:30 p.m.

MINUTES

1. CALL TO ORDER – ROLL CALL

Mayor Craig called the meeting to order at 7:32 p.m.

Roll:

PRESENT Trustees: Roberts, Zimel, Kemper, Kunkel, Konstanzer, Cannon
ABSENT Trustees:
ALSO Village Manager Juliana Maller, Village Attorney Paul, and Department
PRESENT Heads.

2. PLEDGE OF ALLEGIANCE

3. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Trustee Kunkel to accept the agenda and add 6-A.3, 6-A.5, 6-A.7, 6-A.9, 6-A.10 to the consent agenda.

Roll call:

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

Motion passes: Motion to accept the agenda and add 6-A.3, 6-A.5, 6-A.7, 6-A.9, 6-A.10 to the consent agenda.

4. PRESENTATIONS

- a. Recognition of Officer Tutland and Officer Stotz
- b. Proclamation - Public Works Week
- c. Proclamation – Stroke Awareness Month

5. TOWNHALL SESSION

Stephanie Wegner shared concerns about trees in her subdivision that have left the neighborhood in disrepair. She is concerned that it has now turned into a safety issue and would like to know when they will be removed.

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Mayor Craig noted changes to the Regular Board Meeting hours starting at 7pm beginning next month and thereafter. He spoke to the legislative session recently attended by him and the Clerk in Springfield. He also spoke to the progress being made by the Mayor's Association as they unite on issues related to their municipalities. He also spoke to the Local Government Distributive Fund as it relates to the Village of Hanover Park.

Motion to approve items on the Consent Agenda was made by Trustee Zimel and seconded by Trustee Roberts.

Trustee Zimel requested that item 6-A.3 be removed from Consent Agenda.

Roll call:

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

Motion passes: Approve by Omnibus vote items on the consent agenda.

6-A.1 (C.A.) Waive the reading and approve the Minutes of the Workshop meeting of April 17, 2014.

6-A.2 (C.A.) Waive the reading and approve the Minutes of the Regular meeting of April 17, 2014.

6-A.3 A motion was made by Trustee Zimel and seconded by Trustee Kemper to establish a purchase order to Bredemann Ford for the purchase of two 2015 Ford Explorers in an amount not to exceed \$63,099 and authorize the Village Manager to execute the necessary documents. Discussion on vehicle replacement and the pool system.

Discussion on the vehicle replacement and the pool system. Questions were fielded and answered.

Roll call:

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

Motion passes: Establish a purchase order to Bredemann Ford for the purchase of two 2015 Ford Explorers and authorize the Village Manager to execute the necessary documents.

- 6-A.4** A motion was made by Trustee Zimel and seconded by Trustee Kunkel to approve an Amendment to the Standard Form Agreement, AIA Document A102-2007 between the Village of Hanover Park, owner, and Innovative Construction Solutions, Inc., Contractor, to increase the contract amount by \$1,192,716 for construction management services for the build-out of the Education and Work Center and adjacent white box space and reconstruction of associated roofing and authorize the initiation of build-out of the Education and Work Center space.

Discussion. Questions were fielded and answered. It was noted that the additional funds were coming from the TIF account.

Roll call:

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

Motion passes: Approve an Amendment to the Standard Form Agreement, AIA Document A102-2007 between the Village of Hanover Park, owner, and Innovative Construction Solutions, Inc., Contractor, to increase the contract amount by \$1,192,716 for construction management services for the build-out of the Education and Work Center and adjacent white box space and reconstruction of associated roofing and authorize the initiation of build-out of the Education and Work Center space.

- 6-A.5 (C.A.)** Final Approval: Motion to pass an Ordinance amending the Hanover Park comprehensive zoning ordinance adding definitions and special uses for medical cannabis cultivation center and medical cannabis dispensing facility.

- 6-A.6** First Reading: A motion was made by Trustee Zimel and seconded by Trustee Cannon to approve ordinance permitting parking at Village's commuter parking facilities serving Metra's Hanover Park station.

Questions were fielded and answered.

It was noted that this initiative is pro-business and responsive to the needs of the businesses of the area.

Motion to waive the first reading was made by Trustee Zimel and seconded by Trustee Kemper.

Discussion regarding the process of waiving the first reading.

Roll call:

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

Motion to approve the ordinance permitting parking at Village's commuter parking facilities serving Metra's Hanover Park station was made by Trustee Zimel and seconded by Trustee Roberts.

Roll call:

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

Motion passes: Approve the ordinance permitting parking at Village's commuter parking facilities serving Metra's Hanover Park station.

- 6-A.7 (C.A.)** Move to pass a Resolution authorizing a Memorandum of Understanding by and between the County of Cook and the Village of Hanover Park concerning disaster response assistance, and authorize Mayor Craig to execute the necessary documents.

- 6-A.8** Motion was made by Trustee Zimel and seconded by Trustee Roberts to authorize the Village Manager to enter into an agreement for lobbying services with Roger C. Marquardt & Co., Inc.

for a period of May 1, 2014 through December 31, 2014, not to exceed eight (8) months, at a cost of \$2,000 per month.

The Board discussed the need of a lobbyist to represent the Village of Hanover Park, the need for improvement in keeping the Board apprised of the lobbyist activities and progress. The Board also discussed evaluating comparative contracts for lobbying services.

Roll call:

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

Motion Failed: authorize the Village Manager to enter into an agreement for lobbying services with Roger C. Marquardt & Co., Inc. for a period of May 1, 2014 through December 31, 2014, not to exceed eight (8) months, at a cost of \$2,000 per month.

6-A.9 (C.A.) Move to approve payment of the FY2014B New Worlds' SSMA Summary Software Annual Maintenance invoice.

6-A.10 (C.A.) Move to approve payment of the FY2014B Sungard / HTE Software Annual Maintenance invoice.

6-A.11 Motion to approve warrant SWS227 in the amount of \$1,273,251.23 was made by Trustee Zimel and seconded by Trustee Kemper

Roll call:

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

Motion passes: Approve warrant SWS227 in the amount of \$1,273,251.23.

6-A.12 Motion to approve warrant SW666 in the amount of \$358,895.01 was made by Trustee Zimel and seconded by Trustee Kemper.

Questions were fielded and answered.

Roll call:

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

Motion passes: Approve warrant SW666 in the amount of \$358,895.01.

- 6-A.13** Motion to approve warrant 5/16/14 FY2014B in the amount of \$184,021.50 was made by Trustee Zimel and seconded by Trustee Kemper.

Roll call:

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

Motion passes: Approve warrant 5/16/2014 FY2014B in the amount of \$184,021.50.

7. VILLAGE MANAGER'S REPORT – JULIANA MALLER

Manager Maller noted that Hanover Square asbestos removal will be paid by the operating property account. No objection.

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

Clerk Corral spoke to her recent trip to the IML Lobby Day in Springfield accompanying Mayor Craig. She spoke to the impact of having multiple organizations represented in Springfield as a united front with the Manning organization, LGDF. There was discussion on the 5% income tax hike, consolidation, and ECC. They were invited to the governor's mansion along with the Jewish Federation-HIAS. Clerk is developing a good partnership with them. Clerk Corral spoke to the opportunity to meet with lobbyist Baldemar Lopez. Thinks that it would be good to invite him to a board meeting. Announcements include:

- Coffee with the Board 9am Saturday at the PD.
- Maxwell St. May 17
- Hanover Highland 50th anniversary, May 16 @ 6:30.

FOIA request discussed in town hall portion is a commercial request. Applicant has received a courtesy call to notify as well as several contacts since March.

9. CORPORATION COUNSEL’S REPORT – BERNARD Z. PAUL

No Report Scheduled

10. VILLAGE TRUSTEE’S REPORTS

10.A BILL CANNON

No Report.

10.B RICK ROBERTS

Trustee Roberts reminded everyone of the Memorial Day Event, May 26, 2014 at 10AM @ Veteran’s Plaza.

10.C JENNI KONSTANZER

Trustee Konstanzer reminded everyone of the DuPage River Sweep set for 9AM Saturday. She thanked Walgreen’s for sponsoring the event.

10.D EDWARD J. ZIMEL JR.

Trustee Zimel announced the Relay for Life at Hanover Township June 13-14th with a 6PM kickoff.

10.E JAMES KEMPER

Informed that CERT trainees finished training and there was an addition of 23 new members. Announced St. Ansgar Murder Mystery Play June 7th.

10.F JON KUNKEL

Made announcement regarding Remembrance Day Poppy’s.

11. ADJOURNMENT

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

Voice Vote:
All Ayes

Motion passes: Meeting adjourned at 9:04 p.m.

Recorded and transcribed by:

Eira L. Corral

Village Clerk

Minutes approved by President and Board of Trustees on this: June 19, 2014.



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Wendy Bednarek, Director of Human Resources

SUBJECT: The Wages of Employees on Public Works Act

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 19, 2014

Executive Summary

Each year, the Village is required by the Wages of Employees on Public Works Act to ascertain the prevailing rate of wages to be paid for work on public works projects. The Illinois Department of Labor on the Village's request does the investigation, and their determination is the attachment 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

Motion to pass a Resolution ascertaining the prevailing rate of wages on public works projects.

Attachments: Resolution
Cook County Prevailing Wage for May 2014
DuPage County Prevailing Wage for May 2014

Budgeted Item:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$N/A	
Actual Cost:	\$	
Account Number:		

Agreement Name: _____

Executed By: _____

RESOLUTION NO. R-14-**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 19th day of June, 2014, 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 April 2014

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	
ASBESTOS ABT-GEN 0.500	ALL			37.100	37.600	1.5	1.5	2.0	13.38	9.520	0.000	
ASBESTOS ABT-MEC 0.720	BLD			35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	
BOILERMAKER 0.350	BLD			44.240	48.220	2.0	2.0	2.0	6.970	17.54	0.000	
BRICK MASON 1.040	BLD			41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	
CARPENTER 0.630	ALL			42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	
CEMENT MASON 0.430	ALL			42.350	44.350	2.0	1.5	2.0	12.16	12.35	0.000	
CERAMIC TILE FNSHER 0.640	BLD			34.810	0.000	2.0	1.5	2.0	10.20	7.830	0.000	
COMM. ELECT. 0.700	BLD			38.000	40.800	1.5	1.5	2.0	8.420	11.30	1.100	
ELECTRIC PWR EQMT OP 0.450	ALL			44.850	49.850	1.5	1.5	2.0	10.63	14.23	0.000	
ELECTRIC PWR GRNDMAN 0.350	ALL			34.980	49.850	1.5	1.5	2.0	8.290	11.10	0.000	
ELECTRIC PWR LINEMAN 0.450	ALL			44.850	49.850	1.5	1.5	2.0	10.63	14.23	0.000	
ELECTRICIAN 0.750	ALL			43.000	46.000	1.5	1.5	2.0	12.83	14.27	0.000	
ELEVATOR CONSTRUCTOR 0.600	BLD			49.900	56.140	2.0	2.0	2.0	12.73	13.46	3.990	
FENCE ERECTOR 0.300	ALL			34.840	36.840	1.5	1.5	2.0	12.86	10.67	0.000	
GLAZIER 0.940	BLD			40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	
HT/FROST INSULATOR 0.720	BLD			46.950	49.450	1.5	1.5	2.0	11.17	11.96	0.000	
IRON WORKER 0.350	ALL			42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	
LABORER 0.500	ALL			37.000	37.750	1.5	1.5	2.0	13.38	9.520	0.000	
LATHER 0.630	ALL			42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	
MACHINIST 0.000	BLD			43.920	46.420	1.5	1.5	2.0	6.760	8.950	1.850	
MARBLE FINISHERS 0.590	ALL			30.520	0.000	1.5	1.5	2.0	9.700	12.55	0.000	
MARBLE MASON 0.740	BLD			40.780	44.860	1.5	1.5	2.0	9.700	12.71	0.000	
MATERIAL TESTER I 0.500	ALL			27.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	
MATERIALS TESTER II 0.500	ALL			32.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	
MILLWRIGHT 0.630	ALL			42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	
OPERATING ENGINEER 1.250	BLD 1			46.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	
OPERATING ENGINEER 1.250	BLD 2			44.800	50.100	2.0	2.0	2.0	16.60	11.05	1.900	
OPERATING ENGINEER 1.250	BLD 3			42.250	50.100	2.0	2.0	2.0	16.60	11.05	1.900	
OPERATING ENGINEER 1.250	BLD 4			40.500	50.100	2.0	2.0	2.0	16.60	11.05	1.900	
OPERATING ENGINEER 1.250	BLD 5			49.850	50.100	2.0	2.0	2.0	16.60	11.05	1.900	
OPERATING ENGINEER 1.250	BLD 6			47.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	
OPERATING ENGINEER 1.250	BLD 7			49.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	
OPERATING ENGINEER 1.250	FLT 1			51.300	51.300	1.5	1.5	2.0	15.70	10.55	1.900	
OPERATING ENGINEER 1.250	FLT 2			49.800	51.300	1.5	1.5	2.0	15.70	10.55	1.900	

OPERATING ENGINEER 1.250	FLT	3	44.350	51.300	1.5	1.5	2.0	15.70	10.55	1.900	
OPERATING ENGINEER 1.250	FLT	4	36.850	51.300	1.5	1.5	2.0	15.70	10.55	1.900	
OPERATING ENGINEER 1.250	FLT	5	52.800	51.300	1.5	1.5	2.0	15.70	10.55	1.900	
OPERATING ENGINEER 1.250	HWY	1	44.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	
OPERATING ENGINEER 1.250	HWY	2	43.750	48.300	1.5	1.5	2.0	16.60	11.05	1.900	
OPERATING ENGINEER 1.250	HWY	3	41.700	48.300	1.5	1.5	2.0	16.60	11.05	1.900	
OPERATING ENGINEER 1.250	HWY	4	40.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	
OPERATING ENGINEER 1.250	HWY	5	39.100	48.300	1.5	1.5	2.0	16.60	11.05	1.900	
OPERATING ENGINEER 1.250	HWY	6	47.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	
OPERATING ENGINEER 1.250	HWY	7	45.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	
ORNAMNTL IRON WORKER 0.600	ALL		42.900	45.400	2.0	2.0	2.0	13.11	16.40	0.000	
PAINTER 0.770	ALL		40.750	45.500	1.5	1.5	1.5	10.75	11.10	0.000	
PAINTER SIGNS 0.000	BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	
PILEDRIIVER 0.630	ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	
PIPEFITTER 1.680	BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	
PLASTERER 0.550	BLD		41.250	43.730	1.5	1.5	2.0	11.10	11.69	0.000	
PLUMBER 0.880	BLD		46.050	48.050	1.5	1.5	2.0	12.53	10.06	0.000	
ROOFER 0.430	BLD		39.200	42.200	1.5	1.5	2.0	8.280	9.690	0.000	
SHEETMETAL WORKER 0.660	BLD		41.210	44.510	1.5	1.5	2.0	10.48	19.41	0.000	
SIGN HANGER 0.000	BLD		30.210	30.710	1.5	1.5	2.0	4.850	3.030	0.000	
SPRINKLER FITTER 0.450	BLD		49.200	51.200	1.5	1.5	2.0	10.75	8.850	0.000	
STEEL ERECTOR 0.350	ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	
STONE MASON 1.040	BLD		41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	
SURVEY WORKER 0.500	ALL		37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	
TERRAZZO FINISHER 0.540	BLD		36.040	0.000	1.5	1.5	2.0	10.20	9.900	0.000	
TERRAZZO MASON 0.700	BLD		39.880	42.880	1.5	1.5	2.0	10.20	11.25	0.000	
TILE MASON 0.880	BLD		41.840	45.840	2.0	1.5	2.0	10.20	9.560	0.000	
TRAFFIC SAFETY WRKR 0.000	HWY		28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	
TRUCK DRIVER 0.150	E	ALL	1	33.850	34.500	1.5	1.5	2.0	8.150	8.500	0.000
TRUCK DRIVER 0.150	E	ALL	2	34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000
TRUCK DRIVER 0.150	E	ALL	3	34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000
TRUCK DRIVER 0.150	E	ALL	4	34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000
TRUCK DRIVER 0.000	W	ALL	1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000
TRUCK DRIVER 0.000	W	ALL	2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000
TRUCK DRIVER 0.000	W	ALL	3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000
TRUCK DRIVER 0.000	W	ALL	4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000
TUCK POINTER 0.630	BLD		41.950	42.950	1.5	1.5	2.0	8.180	11.78	0.000	

Legend: RG (Region)
TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)
C (Class)
Base (Base Wage Rate)
FRMAN (Foreman Rate)
M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)
OSA (Overtime (OT) 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; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; 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; Operation of Tie Back Machine; 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; Laser Screed; 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 (remodeling or renovation work); 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.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick

Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

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; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; 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; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; 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; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; 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; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) 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; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, 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.; 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-Motor Driven.

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

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

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

Class 5. Friction or Lattice Boom Cranes.

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

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.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

Du Page County Prevailing Wage for April 2014

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	
ASBESTOS ABT-GEN 0.500		ALL		37.100	37.600	1.5	1.5	2.0	13.38	9.520	0.000	
ASBESTOS ABT-MEC 0.720		BLD		35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	
BOILERMAKER 0.350		BLD		44.240	48.220	2.0	2.0	2.0	6.970	17.54	0.000	
BRICK MASON 1.040		BLD		41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	
CARPENTER 0.630		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	
CEMENT MASON 0.430		ALL		38.500	40.500	2.0	1.5	2.0	12.16	16.25	0.000	
CERAMIC TILE FNSHER 0.640		BLD		34.810	0.000	2.0	1.5	2.0	10.20	7.830	0.000	
COMMUNICATION TECH 0.610		BLD		32.650	34.750	1.5	1.5	2.0	9.550	15.16	1.250	
ELECTRIC PWR EQMT OP 0.270		ALL		36.610	49.750	1.5	1.5	2.0	5.000	11.35	0.000	
ELECTRIC PWR GRNDMAN 0.210		ALL		28.310	49.750	1.5	1.5	2.0	5.000	8.780	0.000	
ELECTRIC PWR LINEMAN 0.330		ALL		43.830	49.750	1.5	1.5	2.0	5.000	13.58	0.000	
ELECTRIC PWR TRK DRV 0.220		ALL		29.310	49.750	1.5	1.5	2.0	5.000	9.090	0.000	
ELECTRICIAN 0.680		BLD		37.160	40.880	1.5	1.5	2.0	9.550	17.39	4.480	
ELEVATOR CONSTRUCTOR 0.600		BLD		49.900	56.140	2.0	2.0	2.0	12.73	13.46	3.990	
FENCE ERECTOR 0.300	NE	ALL		34.840	36.840	1.5	1.5	2.0	12.86	10.67	0.000	
FENCE ERECTOR 0.400	W	ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	
GLAZIER 0.940		BLD		40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	
HT/FROST INSULATOR 0.720		BLD		46.950	49.450	1.5	1.5	2.0	11.17	11.96	0.000	
IRON WORKER 0.350	E	ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	
IRON WORKER 0.400	W	ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	
LABORER 0.500		ALL		37.000	37.750	1.5	1.5	2.0	13.38	9.520	0.000	
LATHER 0.630		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	
MACHINIST 0.000		BLD		43.920	46.420	1.5	1.5	2.0	6.760	8.950	1.850	
MARBLE FINISHERS 0.590		ALL		30.520	0.000	1.5	1.5	2.0	9.700	12.55	0.000	
MARBLE MASON 0.740		BLD		40.780	44.860	1.5	1.5	2.0	9.700	12.71	0.000	
MATERIAL TESTER I 0.500		ALL		27.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	
MATERIALS TESTER II 0.500		ALL		32.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	
MILLWRIGHT 0.630		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	
OPERATING ENGINEER 1.250		BLD	1	46.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	
OPERATING ENGINEER 1.250		BLD	2	44.800	50.100	2.0	2.0	2.0	16.60	11.05	1.900	
OPERATING ENGINEER 1.250		BLD	3	42.250	50.100	2.0	2.0	2.0	16.60	11.05	1.900	
OPERATING ENGINEER 1.250		BLD	4	40.500	50.100	2.0	2.0	2.0	16.60	11.05	1.900	
OPERATING ENGINEER 1.250		BLD	5	49.850	50.100	2.0	2.0	2.0	16.60	11.05	1.900	
OPERATING ENGINEER 1.250		BLD	6	47.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	

OPERATING ENGINEER 1.250	BLD	7	49.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	HWY	1	44.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	HWY	2	43.750	48.300	1.5	1.5	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	HWY	3	41.700	48.300	1.5	1.5	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	HWY	4	40.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	HWY	5	39.100	48.300	1.5	1.5	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	HWY	6	47.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	HWY	7	45.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900
ORNAMNTL IRON WORKER E 0.600	ALL		42.900	45.400	2.0	2.0	2.0	13.11	16.40	0.000
ORNAMNTL IRON WORKER W 0.400	ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000
PAINTER 1.350	ALL		40.980	42.980	1.5	1.5	1.5	10.00	8.200	0.000
PAINTER SIGNS 0.000	BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000
PILEDRIIVER 0.630	ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000
PIPEFITTER 1.710	BLD		41.200	43.200	1.5	1.5	2.0	9.750	17.59	0.000
PLASTERER 0.980	BLD		41.250	43.760	1.5	1.5	2.0	9.700	13.08	0.000
PLUMBER 1.710	BLD		41.200	43.200	1.5	1.5	2.0	9.750	17.59	0.000
ROOFER 0.430	BLD		39.200	42.200	1.5	1.5	2.0	8.280	9.690	0.000
SHEETMETAL WORKER 0.820	BLD		43.250	45.250	1.5	1.5	2.0	10.65	12.90	0.000
SPRINKLER FITTER 0.450	BLD		49.200	51.200	1.5	1.5	2.0	10.75	8.850	0.000
STEEL ERECTOR 0.350	E ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000
STEEL ERECTOR 0.400	W ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000
STONE MASON 1.040	BLD		41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000
SURVEY WORKER 0.500	ALL		37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000
TERRAZZO FINISHER 0.540	BLD		36.040	0.000	1.5	1.5	2.0	10.20	9.900	0.000
TERRAZZO MASON 0.700	BLD		39.880	42.880	1.5	1.5	2.0	10.20	11.25	0.000
TILE MASON 0.880	BLD		41.840	45.840	2.0	1.5	2.0	10.20	9.560	0.000
TRAFFIC SAFETY WRKR 0.000	HWY		28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000
TRUCK DRIVER 0.150	ALL	1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000
TRUCK DRIVER 0.150	ALL	2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000
TRUCK DRIVER 0.150	ALL	3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000
TRUCK DRIVER 0.150	ALL	4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000
TUCKPOINTER 0.630	BLD		40.950	41.950	1.5	1.5	2.0	9.700	11.93	0.000

Legend: RG (Region)
TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)
C (Class)
Base (Base Wage Rate)
FRMAN (Foreman Rate)
M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)
OSA (Overtime (OT) 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; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; 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; Operation of Tie Back Machine; 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; Laser Screed; 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 (remodeling or renovation work); 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.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

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; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; 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; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; 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; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; 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; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) 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; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, 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.; 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); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

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 yeards; 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.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
David Webb, Chief of Police

SUBJECT: Illinois Housing Development Abandoned Residential Property Program Grant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 19, 2014

Executive Summary

The Village Board is requested to authorize the Village President to sign documents executing an Illinois Housing Development Abandoned Residential Property Program Grant funding agreement and incumbency certificate between the Village Of Hanover Park and the Illinois Housing Development Authority. The Police Department identified two residential properties that were abandoned and required repairs in accordance with guidelines set by the Illinois Housing Development Authority, which provide funds to municipalities and counties in Illinois participating in the Abandoned Residential Property Maintenance Relief Program for the maintenance and demolition of abandoned properties.

Discussion

The grant was submitted in November of 2013 requesting funding of \$18,128.00 for repairs to the abandoned residences at 1266 Oxford Lane and 4211 Woodlake Drive. In May of 2014, the Police Department received notice that the requested grant funding was approved. The Village Board is requested to authorize the Village President to sign the documents executing the grant funding and incumbency certificate.

Recommended Action

Move to pass a Resolution accepting a grant from the Illinois Housing Development Authority's Abandoned Residential Property Municipal Relief Program.

Attachments: Resolution
Funding Agreement
Incumbency Certificate

Budgeted Item:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$	
Actual Cost:	\$	
Account Number:		

Agreement Name: _____

Executed By: _____

RESOLUTION NO. R-14-**RESOLUTION ACCEPTING A GRANT FROM THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY'S ABANDONED RESIDENTIAL PROPERTY MUNICIPAL RELIEF PROGRAM**

WHEREAS, the Village of Hanover Park (the "Sponsor") has been awarded a grant (the "Grant") from the Illinois Housing Development Authority (the "Authority") program administrator of the Abandoned Residential Property Municipal Relief Program (the "Program"), as that Program is authorized by Section 7.31 of the Illinois Housing Development Act, 20 ILCS 3805/1 et seq. and the rules promulgated under the Act codified at 47 Ill. Adm. Code 381, as may be amended from time to time; and

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

BE IT RESOLVED, by the President and Board of Trustees of the Village of Hanover Park, Illinois, as follows:

That the Village (Sponsor) shall enter into the Agreement with the Authority wherein the Authority agrees to make the Grant to the Village (Sponsor), which shall be used by the Village (Sponsor) to assist with the maintenance and demolition of abandoned properties within the Recipient's area, all in accordance with the terms and conditions set forth in the Agreement;

That the Village President and the Village Clerk are hereby authorized and empowered to execute and deliver in the name of or on behalf of the Village (Sponsor) the Agreement and any and all amendments, modifications and supplements thereto, and to execute and deliver such additional documents, instruments and certificates, as may be necessary or desirable for the Village (Sponsor) to perform its obligations under the Agreement;

That the Village President and Village Clerk be and hereby are authorized and directed to take such additional actions, to make further determinations, to pay such costs and to execute and deliver such additional instruments (including any amendments, Agreements or supplements) as he or she deems necessary or appropriate to carry into effect the foregoing resolutions; and

That the Village (Sponsor) hereby ratifies, authorizes and confirms and approves all documents and instruments executed in connection with the Grant and the Agreement, including those acts taken prior to the date hereof.

ADOPTED this ____ day of _____, 2014, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____

Rodney S. Craig
Village President

Attest: _____

Eira Corral, Village Clerk

INCUMBENCY CERTIFICATE

The following named individual(s) has/have been duly elected and is/are now fulfilling the office set forth after his/her name, with all the powers attached thereto; the signature after his/her name is the genuine signature of such individual:

Name:	Office:	Signature:
	Mayor	
	City Clerk	

Dated: _____, 2014

_____, an
[Illinois not-for-profit corporation]
[Illinois municipal corporation]

By: _____

Secretary

PROGRAM FUNDING AGREEMENT

This **PROGRAM FUNDING AGREEMENT** (this "Agreement"), made and entered into as of the ___ day of _____, 2014, by and between **VILLAGE OF HANOVER PARK**, an Illinois unit of local government ("Recipient") and the Illinois Housing Development Authority (the "Authority") a body politic and corporate established pursuant to the Illinois Housing Development Act, 20 ILCS 3805/1 *et seq.*, as amended from time to time (the "IHDA Act").

WITNESSETH:

WHEREAS, pursuant to authority under Section 7.31 of the IHDA Act and the rules promulgated thereunder and codified at 47 Ill. Adm. Code 381 (the "Rules"), the Authority may provide Funds to municipalities and counties in Illinois participating in the Abandoned Residential Property Municipality Relief Program for the maintenance and demolition of abandoned properties; and

WHEREAS, the Authority has issued, and the Recipient has accepted, that certain Conditional Commitment Letter (together with any amendments thereto, the "Commitment"), pursuant to which the Authority has agreed to provide funds to the Recipient in an amount not to exceed Eighteen Thousand One Hundred Twenty-Eight and No/100 Dollars (\$18,128.00) (the "Funds") and Recipient will use the Funds for Eligible Uses in connection with maintenance and demolition of Abandoned Residential Property within the Recipient's jurisdiction (the "Project") and for no other purpose; and

WHEREAS, as an inducement to the Authority to provide the Funds, the Recipient agrees to enter into this Agreement and consents to be regulated and restricted by the Authority as provided in this Agreement, the IHDA Act and the Rules.

NOW, THEREFORE, the parties hereto agree as follows:

1. **Incorporation.** The foregoing recitals are made a part of this Agreement.
2. **Act and Regulations.** The Recipient agrees that at all times its acts regarding the Project shall comply with the applicable provisions of the IHDA Act and the Rules.
3. **Definitions:**

"Abandoned Property Program" shall mean the Abandoned Residential Property Municipal Relief Program authorized by Section 7.31 of the IHDA Act and the Rules.

"Abandoned Residential Property" shall have the meaning ascribed to it in the Rules.

"Application" shall mean the application for the Funds completed by the Recipient.

“Business Day” shall mean any day other than (i) a Saturday or Sunday, or (ii) a day on which the Authority is authorized or obligated by law to be closed.

“Closing Date” shall mean the date upon which all requirements set forth in the Commitment have been satisfied. This Agreement shall be dated as of the Closing Date and shall become effective as of the Effective Date.

“Commitment” shall mean that certain Conditional Commitment Letter by the Authority and accepted by the Recipient dated as of May 13, 2014.

“Disbursements” shall mean the Funds that may be disbursed to the Recipient after the Closing Date.

“Effective Date” shall mean July 28, 2014.

“Eligible Uses” shall have the meaning ascribed to it in the Rules.

“Fund Documents” shall mean the Application, this Agreement, the Commitment and any and all other documents evidencing or governing the Funds.

“Initial Disbursement” shall mean that portion of the Funds that may be disbursed to the Recipient after the Closing Date for reimbursement in connection with expenses for Eligible Uses incurred by the Recipient as of January 1, 2012 through the Effective Date.

“Quarterly Disbursements” shall mean that portion of the Funds that may be disbursed to the Recipient after the Closing Date for reimbursement in connection with expenses for Eligible Uses incurred by the Recipient as detailed on the Recipient’s Quarterly Disbursement Statements.

“Termination Date” shall mean the date which is two (2) years after the Effective Date.

4. Commencement. The term of this Agreement shall commence on the Effective Date and, unless terminated earlier pursuant to the provisions herein, shall terminate on the Termination Date. No disbursement shall be made under this Agreement after the Termination Date. Any Funds disbursed to the Recipient but not expended by the Recipient as of the Termination Date shall be returned to the Authority within Five (5) Business Days after the Termination Date.

5. Project Requirements. In connection with the Project, the Recipient shall perform functions that include, but may not be limited to, the following:

- a. Report data-points and financials to Authority, as set forth herein.
- b. Use funds for Eligible Uses as ascribed in Rules.

c. Recipient is not barred from receiving funds under any federal program or any program of the state. In addition, Recipient is not delinquent in the payment of any debt to the State of Illinois (or if delinquent has entered into a deferred payment plan to pay the debt), and Recipient and its affiliates acknowledge the Authority may declare this Agreement void if this certification is false or if Recipient or an affiliate later becomes delinquent and has not entered into a deferred payment plan to pay off the debt.

d. Recipient has satisfied and will continue to satisfy all terms, conditions, and covenants of and has not suffered or will suffer any event of default of any agreement, contract or requirement of the Authority, HUD, the State, or any political subdivision thereof.

e. Recipient has not been convicted of bribery or attempting to bribe an officer or employee of the State in that officer's or employee's official capacity; nor has it made an admission of guilt of such conduct which is a matter of record but has not been prosecuted for such conduct. In addition, if Recipient has been convicted of a felony, as least five (5) years have passed after the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business.

f. Recipient will at all times, in the performance of this Agreement, comply with all applicable federal, state, and local laws and regulations.

g. Recipient shall obtain a fidelity bond coverage or honesty insurance in an amount that is at least equal to the lesser of (a) the Funds awarded, or (b) \$100,000.00 with the Authority named as an additional insured.

h. Recipient shall provide wire instructions or ACH deposit instructions for the Bank Account (as defined in **Paragraph 7.f** hereof).

i. Recipient shall perform any other functions that the Authority may reasonably require.

The Authority reserves the right to assess the Recipient's performance of the Project at all times throughout the term of this Agreement. If the Authority determines, in its sole discretion, that the Recipient's performance of the Project is not satisfactory or that the Project is not yielding satisfactory results for the operation of the Abandoned Property Program, the Authority shall have the right to terminate this Agreement pursuant to **Paragraph 10** hereof.

6. **Additional Covenants.** The Recipient further certifies under oath, covenants and agrees that, to the best of Recipient's knowledge, information and belief, (i) all representations and warranties of the Recipient contained in this Agreement and the other Fund Documents are true, accurate and complete as of the date hereof and shall be true, accurate and complete at the time of the Disbursement; (ii) that the Funds shall be used only for the purposes described in this Agreement; and (iii) that the award of Funds is conditioned upon the certification as set forth in this **Paragraph 6**.

7. **Disbursement of Funds.** Provided that adequate funds have been appropriated or directed to the Authority to fulfill its obligations under this Agreement, the Authority will authorize the Disbursements as follows:

a. **Initial Disbursement.** On or after the Effective Date, the Recipient shall provide the Authority with a detailed accounting of all expenses incurred by the Recipient for Eligible Uses as of January 1, 2012 through the Effective Date (the "Initial Disbursement Statement"), as set forth in **Paragraph 7.d** hereof, on a form supplied by the Authority, and documents substantiating the expenditures made by Recipient, which must be satisfactory to the Authority in its sole and absolute discretion. Provided that the Authority approves of the Initial Disbursement Statement, the Initial Disbursement will be disbursed within forty-five (45) days of the Authority's receipt of the Initial Disbursement Statement.

b. **Quarterly Disbursements.** Within ten (10) calendar days of the end of each quarter, commencing with the first full quarter ending after the Effective Date, the Recipient shall provide the Authority with a detailed accounting of all expenses incurred by the Recipient for Eligible Uses (the "Quarterly Disbursement Statement"), as set forth in **Paragraph 7.d** hereof, on a form supplied by the Authority which must be satisfactory to the Authority in its sole and absolute discretion. Provided that the Authority approves of the Quarterly Disbursement Statement, the Quarterly Disbursement will be disbursed within forty-five (45) days of the Authority's receipt of the Quarterly Disbursement Statement. Notwithstanding anything to the contrary contained herein, each Quarterly Disbursement shall also be based on the Recipient's performance under the Abandoned Property Program to date and the Recipient's continued willingness to perform. Notwithstanding anything to the contrary contained herein, the Authority reserves the right, in its sole and absolute discretion, to increase, decrease or eliminate the Funds to the Recipient and the Authority has the right to modify the expenditure timeline as set forth herein.

c. **Rejection of Disbursement Statement.** If the Authority rejects the Recipient's Initial Disbursement Statement or a Quarterly Disbursement Statement, the Authority shall give its reasons for such rejection in a written notice to Recipient as provided in **Paragraph 19** hereof and the Recipient shall have five (5) Business Days from the date of receipt of the rejection notice, or within such further time as the Authority in its sole discretion permits, to cure any defects in the documents submitted and, provided the cure is accepted by the Authority, additional Disbursements may be made to the Recipient. If the Recipient fails to cure any defects to the Authority's satisfaction, the Authority may declare a default under this Agreement, effective upon notice to the Recipient, and shall have the remedies available to it as set forth in **Paragraph 10** hereof.

d. **Disbursement Statements.** The Initial Disbursement Statement and each Quarterly Disbursement Statement shall include:

- (i) A complete and accurate Abandoned Property Program-Cumulative Accounting of the expenses for Eligible Uses incurred by the Recipient on a form supplied by the Authority.

(ii) Evidence and back-up documentation of expenses for Eligible Uses, including, but not limited to, receipts, ledgers, invoices, before and after pictures, addresses or geographic coordinates, and number of abandoned residential properties served.

(iii) Any and all other documents and showings reasonably requested by the Authority or its counsel.

e. Documentation Retention. As set forth in **Paragraph 11** hereof, Recipient shall maintain copies of all documents substantiating expenditures made by Recipient in connection with the Abandoned Property Program for a period of five (5) years after the Termination Date. Recipient shall ensure that all books, records, and supporting documents in relation to all expenses in connection with the Abandoned Property Program are maintained at the address listed for the Recipient in **Paragraph 19** hereof and are available for inspection by the Authority upon the Authority's request.

f. Bank Account for Disbursements. The Authority shall effectuate Disbursements by transferring the Funds directly to a bank account (the "Bank Account"), established at a bank or other financial institution (the "Bank") selected by the Recipient and acceptable to the Authority. Recipient shall provide evidence of the Bank Account to the Authority on a form acceptable to the Authority and shall include ACH instructions on a form acceptable to the Authority. Recipient shall be responsible for the management of the Bank Account, and shall cause the Bank to provide the Authority with copies of statements upon the Authority's request. Recipient shall maintain the Bank Account as a separate account or a separate sub-account designated solely for the Abandoned Property Program. Any fees and costs charged or incurred by Bank in connection with the Bank Account shall be paid by the Recipient.

8. Reporting Requirements. The Recipient shall provide quarterly reports to the Authority within ten (10) calendar days of the end of each quarter, commencing with the first full quarter ending after the Effective Date in accordance with Section 381.209 of the Rules. The Recipient's submission of the Quarterly Disbursement Statements as set forth in **Paragraph 7** hereof will be sufficient to meet the reporting requirements under this **Paragraph 8**.

9. Non-Discrimination.

a. The Recipient shall not, in the provision of services in connection with the Project, or in any other manner, discriminate against any person on the grounds of race, color, creed, religion, sex, age, disability, national origin, familial or marital status, unfavorable military discharge or because the person is receiving governmental rental assistance.

b. The Recipient shall comply with all of the provisions of Paragraph 13 of the IHDA Act, and all other provisions of federal, state and local law relative to non-

discrimination.

c. The Recipient agrees not to commit unlawful discrimination in employment in Illinois as that term is used in the Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*) and rules applicable to public contracts, including equal employment opportunity, refraining from unlawful discrimination. The Recipient agrees to comply with the applicable provisions of the Fair Housing Act (42 USC 3601 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 USC 794), the Illinois Environmental Barriers Act (410 ILCS 25), the Illinois Accessibility Code (71 Ill. Adm. Code 400), and all other applicable state and federal laws concerning discrimination and fair housing. The Recipient further agrees to take affirmative action to ensure that no unlawful discrimination is committed.

d. The Recipient agrees and acknowledges that they are in compliance with and will remain in compliance with all federal and State laws, rules, and regulations required as a regular course of their business and pursuant to IHDA Act, the Rules, and the Abandoned Property Program. The Recipient agrees and acknowledges that it is its responsibility to determine which laws, rules and regulations apply.

10. Violation of Agreement. Upon learning of a violation of any of the provisions of this Agreement by the Recipient or if the Authority determines, in its sole discretion, that the Recipient's performance of the Project is not satisfactory or that the Project is not yielding satisfactory results for the operation of the Abandoned Property Program, or if the Recipient becomes insolvent, defunct, or commences bankruptcy proceedings, or should any director, officer, employee or official of Recipient engage in fraud, willful misconduct or gross negligence or misappropriate any funds, then the Authority may give written notice of such violation or unsatisfactory performance to the Recipient, as provided in **Paragraph 19** hereof. If such violation or unsatisfactory performance is not corrected to the satisfaction of the Authority within thirty (30) days after the receipt of such notice, or within such further time as the Authority in its sole discretion permits, the Authority may declare a default under this Agreement, effective upon notice to the Recipient the Authority may:

- a. Recover the disbursed Funds, or such portion of the disbursed Funds as are, in the sole judgment of the Authority, related to the violation of this Agreement;
- b. Terminate this Agreement; and
- c. Exercise such other rights or remedies as may be available to the Authority under this Agreement, at law or in equity.

No waiver by the Authority of any breach of this Agreement shall be deemed to be a waiver of any other existing or subsequent breach of this Agreement. No delay in exercising, failure to exercise, or incomplete exercise by the Authority of any right under this Agreement shall operate as a waiver of such right or any other right. The Authority's remedies are cumulative and the exercise of one remedy shall not be deemed an election of remedies, nor foreclose the exercise of the Authority's other remedies.

Notwithstanding the foregoing thirty (30) day cure period for violations of the Agreement, the cure period for Requests for Disbursements shall be as set forth in **Paragraph 7** hereof.

11. Monitoring of Project. The Authority, the Auditor General and the Attorney General, and their respective agents or representatives (collectively, the "Auditor") shall have the right at any time from the Closing Date through five (5) years after the Termination Date, upon notice to the Recipient to inspect the books and records of the Recipient relating to the Project completed during the Project. Recipient shall make available this Agreement and all books, records and supporting documents related to this Agreement for review and audit by the Auditor. Recipient shall cooperate fully with any audit conducted by the Auditor and shall permit the Auditor full access to all relevant materials. The required documentation may include, but is not limited to, a copy of the municipality's or county's Application to the Authority; all records relating to the Eligible Uses under the Program, as set forth in Section 381.203 of the Rules; and any other documentation required by the Auditor. Recipient further agrees that the failure of the Recipient to maintain the books, records, and supporting documents required by this **Paragraph 11** shall establish a presumption in favor of the State of Illinois and the Authority for the recovery of any funds paid by the State of Illinois or the Authority under this Agreement for which adequate books, records and supporting documentation are not available to support their purported disbursement.

12. Indemnification of the Authority. Recipient agrees to defend and indemnify and hold harmless the Authority from and against any and all damages, including, but not limited to, any past, present or future claims, actions, causes of action, suits, demands, liens, debts, judgments, losses, costs, liabilities and other expenses, including, but not limited to, reasonable attorneys' fees, costs, disbursements, and other expenses, that the Authority may incur or suffer by reason of or in connection with the Project, including without limitation the execution of the Fund Documents and the provision of the Funds. Recipient further agrees that the Authority, if it so chooses, shall have the right to select its own counsel with respect to any such claims. The obligations of Recipient under this **Paragraph 12** shall survive the provision of the Funds.

13. Drug-Free Workplace. If applicable, Recipient agrees to comply with the Drug Free Workplace Act (30 ILCS 580/1 *et seq.*). The Recipient's Drug Free Workplace Certification (form of which is attached hereto as **Exhibit A**) is made a part of this Agreement.

14. Amendment of Agreement. This Agreement shall not be altered or amended except by a written instrument signed by the parties to it.

15. Partial Invalidity. The invalidity of any clause, part or provision of this Agreement shall not affect the validity of its remaining portions.

16. Binding on Successors. This Agreement shall bind, and the benefits shall inure to, the respective parties hereto, their legal representatives, executors, administrators, successors in office or interest and assigns, provided that the Recipient may not assign this Agreement, its right to the Funds proceeds or any of its obligations under this Agreement without the prior written approval of the Authority.

17. **Gender.** The use of the plural in this Agreement shall include the singular; the singular shall include the plural; and the use of any gender shall be deemed to include all genders.

18. **Captions.** The captions used in this Agreement are inserted only as a matter of convenience and for reference and in no way define, limit or describe the scope or the intent of any provision of the Agreement.

19. **Notices.** Any notice, demand, request or other communication that any party may desire or may be required to give to any other party under this Agreement shall be given in writing, at the addresses set forth below, by any of the following means: (a) personal service; (b) overnight courier; or (c) registered or certified United States mail, postage prepaid, return receipt requested.

If to the Authority:

Illinois Housing Development Authority
401 North Michigan Avenue, Suite 700
Chicago, Illinois 60611
Attention: Legal Department

If to Recipient:

Village of Hanover Park
2121 West Lake Street
Hanover Park, Illinois 60133
Attention: Len Jaster, Accreditation and Grants Manager

Such addresses may be changed by notice to the other party given in the same manner as provided in this **Paragraph 19**. Any notice, demand, request or other communication sent pursuant to subparagraph (a) shall be served and effective upon such personal service. Any notice, demand, request or other communication sent pursuant to subparagraph (b) shall be served and effective one (1) Business Day after deposit with the overnight courier. Any notice, demand, request or other communication sent pursuant to subparagraph (c) shall be served and effective three (3) Business Days after proper deposit with the United States Postal Service.

20. **Counterparts.** This Agreement may be executed in counterparts, and each counterpart shall, for all purposes for which an original of this Agreement must be produced or exhibited, be the Agreement, but all such counterparts shall constitute one and the same instrument.

[REMAINDER OF PAGE INTENTIONALLY BLANK; SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their authorized officers.

RECIPIENT:

VILLAGE OF HANOVER PARK,
an Illinois unit of local government

By: _____
Name: _____
Title: _____

AUTHORITY:

ILLINOIS HOUSING DEVELOPMENT AUTHORITY

By: _____
Mary R. Kenney, Executive Director

Exhibit A: Drug-Free Work Place Certification

EXHIBIT A**DRUG FREE WORK PLACE CERTIFICATE**STATE OF ILLINOIS

This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act, effective January 1, 1992, requires that no Fundee or contractor shall receive a Funds or be considered for the purposes of being awarded a contract for the procurement of any property or services from the State unless that Fundee or contractor has certified to the State that the Fundee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or Funds payments, termination of the contract or Funds and debarment from contracting or Funds opportunities with the State for at least one (1) year but not more than five (5) years.

For the purpose of this certification, "Fundee" or "contractor" means a corporation, partnership, or other entity with twenty-five (25) or more employees at the time of the issuing of the Funds, or a department, division, or other unit thereof, directly responsible for the specific performance under a contract or Funds of \$5,000 or more from the State.

The contractor/Fundee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the Fundee's or contractor's workplace;
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition; and
 - (3) Notifying the employees that, as a condition of employment on such contract or Funds, the employee will:
 - A. abide by the terms of the statement; and
 - B. notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) the dangers of drug abuse in the workplace;
 - (2) the Fundee's or contractor's policy of maintaining a drug free workplace;

- (3) any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) the penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by paragraph (a) hereof to each employee engaged in the performance of the contract or Funds and posting the statement in a prominent place in the workplace.
- (d) Notifying the contracting or Funding agency within ten (10) days after receiving notice under subparagraph (3) of paragraph (a) hereof from an employee, or otherwise receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by Section 5 of the Drug Free Workplace Act.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation is required and indicating that a trained referral team is in place.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

THE UNDERSIGNED AFFIRMS, UNDER PENALTIES OF PERJURY, THAT HE OR SHE IS AUTHORIZED TO EXECUTE THIS CERTIFICATION ON BEHALF OF THE DESIGNATED ORGANIZATION.

VILLAGE OF HANOVER PARK,
an Illinois unit of local government

By: _____
Name: _____
Title: _____

Updated: _____

Village of Hanover Park, Illinois unit of local government
APP Funds: \$18,128.00

Attorney: Karri Kartes
Paralegal: Lyn Walsh

ABANDONED RESIDENTIAL PROPERTY
MUNICIPAL RELIEF PROGRAM

The Abandoned Residential Property Municipal Relief Program gives IHDA authority to use moneys in the Abandoned Residential Property Municipality Relief Fund to make grants to Illinois units of government for the maintenance and demolition of abandoned properties.

#APP 50913
VILLAGE OF HANOVER PARK

Closed: _____

Dated: May 21, 2014

ITEM NO.	DOCUMENT NAME	Draft	Original	Status	COMMENTS
1	Resolution		In	OK	2014-IHDA-045 Passed on 4/11/2014
2a	Conditional Commitment Letter		In	OK	3 original letters. Letters sent out 5/13/2014 Received 5/21/2014 We only received one original. We will receive 2 more originals next week.
b	Exhibit B: Taxpayer Identification Number Certificate		In	OK	
c	Exhibit C: Drug Free Workplace Certificate		In	OK	
3	Program Funding Agreement				3 original agmts Sent out 5/22/2014
4	Budget and suggested property listing				Form provided by IHDA To be approved by IHDA
5a	<i>Organizational Docs</i> Certified Copy of Resolution				Dated within 30 days of the Closing Date
b	Certified Copy of Certificate of Incumbency / Officers Cert.				Dated as of the Closing Date
C	Certified copy of By-Laws		N/A	N/A	Applicable to Land Banks
6	ACH Disbursement Form				IHDA form
7	Legal Department's Closed Memo				

- Other than as noted for the CCL, all documents must be provided to IHDA by Monday, July 7, 2014.
- If signed document, must be original signatures.



TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
Howard A. Killian, Director of Engineering and Public Works

SUBJECT: Purchase of Return Activated Sludge Pump

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 19, 2014

Executive Summary

The Village President and Village Board are requested to approve the purchase of a replacement return activated sludge pump from LAI, Ltd. in an amount not to exceed \$32,000.

Discussion

The pump that is being replaced is one of two pumps that were installed with the last expansion of the Treatment Plant in 1997. The purpose of these pumps is to return sludge from the clarifier tank bottoms and reintroduce it back to the treatment process. These pumps have had repairs over the last few years; however, part delivery times are in the area of 15 to 20 weeks. The current lead time for this pump replacement is 26 weeks. This item is unbudgeted, but is needed in order to ensure continuous operation of the treatment plant. Once received, one of the old units will be kept for an emergency spare.

At the Board Meeting of June 5, the Village President and Board approved the emergency repair of one of the existing pumps. This new pump is manufactured by Wemco, which is the same as the existing units, and is interchangeable as all connections at the plant were designed for Wemco pumps. We were unable to obtain competitive pricing as LAI, Ltd. is the exclusive Wemco dealer in our area. While not in the FY14B Budget, staff feels it is very important to order this pump now so we have a reserve pump in the future. Due to lead times, we do not expect delivery until close to the FY15 Budget.

Agreement Name: _____

Executed By: Juliana Maller

Recommended Action

Motion to waive, by a two-third vote of the trustees holding office, the bidding requirement for the purchase of a replacement return activated sludge pump.

Motion to approve the purchase of a replacement return activated sludge pump from LAI, Ltd. in an amount not to exceed \$32,000 and authorize the Village Manager to execute the necessary documents.

Attachments: Quotation

Budgeted Item:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Budgeted Amount:	\$0	
Actual Cost:	\$32,000	
Account Number:	50-50-5050-413-443	

Weir Specialty Pumps

P.O. Box 209 (84110-0209)
 440 West 800 South
 Salt Lake City, UT 84101

Tel: 801-359-8731
 Fax: 801-530-7531
 www.weirsp.com

ISO 9001:2000 Certified • ISO 14001 Certified

WEMCO PUMP
WEMCO-HIDROSTAL
ROTO-JET PUMP

Date: June 2, 2014

To: Village of Hanover Park STP
 2121 W. Lake Street
 Hanover Park, IL 60103

Attn: Mr. Larry Stahl

By e-mail to: lstahl@hpil.org

Dear Mr. Stahl,

Thank you for your inquiry in regard to WEMCO pumps.

WEMCO Pump, in Salt Lake City, Utah, is the sole source for WEMCO TORQUE-FLOW recessed impeller pumps and Hydrogritter grit separation systems; WEMCO-HIDROSTAL screw centrifugal pumps and Prerostal prerotation systems; WEMCO Chop-Flow chopper pumps; WEMCO Self-Primer pumps; and parts for all WEMCO equipment.

For assistance and complete information, including quotations, on all WEMCO pumps, equipment, and parts, please contact our exclusive representative in your area:

LAI, Ltd.
 5400 Newport Drive, Suite 10
 Rolling Meadows, IL 60008
 Phone: 847-392-0990 Fax: 847-392-1095

WEMCO Pump is a product line of Weir Specialty Pumps, a subsidiary of EnviroTech Pumpsystems. Our Federal I.D. Number, 87-052-9231, has not changed. If we are favored with an order, we ask that you issue purchase orders to:

Weir Specialty Pumps
 c/o LAI, Ltd.

Thank you again for the opportunity to serve you.

Sincerely,

Eric Tobin

Eric Tobin
 Manager, Municipal Applications Engineering

Excellent
 Engineering
 Solutions


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
Shubhra Govind, Director of Community & Economic Development

SUBJECT: French Market – Resolution Amending Agreement with Hanover Park Park District and Bensidoun

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 19, 2014

Executive Summary

Pass a Resolution approving an amendment to the agreement between the Village of Hanover Park, Hanover Park Park District and the Bensidoun French Market, regarding the operation of the French Market.

Discussion:

On May 1, 2014, the Board approved Resolution R-14-14 authorizing a memorandum of understanding by and between the Village, the Hanover Park Park District and Bensidoun French Market to enable the operation of an open-air market this summer at the Park District facility located at 1919 Walnut.

Bensidoun has requested a phrase to be inserted for clarification of the term of agreement, whereby if either the Village or the Park District terminate the agreement without cause, neither will operate or hire a third party to operate an open-air market for 2 years after the termination. Additionally, a couple of other minor changes were made related to fixing the date and verbiage pertaining to the layout of the market.

Recommendation

Move to Pass a Resolution authorizing an amendment to the Memorandum of Understanding by and between the Hanover Park Park District, the Village of Hanover Park, and Bensidoun USA, Inc. for a French Market.

Attachments: Resolution
Redlined French Market Agreement

Budgeted Item:	___ Yes	___ No
Budgeted Amount:	\$	
Actual Cost:	\$	
Account Number:		

Agreement Name: _____

Executed By: _____
~~Regular Village Board Meeting, June 19, 2014 Page 47~~

RESOLUTION NO. R-14-

**RESOLUTION AUTHORIZING AN AMENDMENT TO THE
MEMORANDUM OF UNDERSTANDING BY AND BETWEEN THE
HANOVER PARK PARK DISTRICT, THE VILLAGE OF HANOVER
PARK, AND BENSIDOUN USA, INC. FOR A FRENCH MARKET**

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Hanover Park, Illinois, that the Village President is hereby authorized and directed on behalf of the Village of Hanover Park to amend the Memorandum of Understanding and enter into an agreement concerning a French Market by and between the Hanover Park Park District, the Village of Hanover Park, and Bensidoun USA, Inc., which Memorandum of Understanding is approved by the Village Board, a copy of said amended Memorandum of Understanding is attached hereto and made a part hereof as Exhibit "A."

ADOPTED this ____ day of _____, 2014, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Rodney S. Craig
Village President

Attest: _____
Eira Corral, Village Clerk

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (herein known as "AGREEMENT") is made as of _____, 2014, by and between the Hanover Park Park District, an Illinois park district (the "PARK DISTRICT"), the Village of Hanover Park, an Illinois municipal corporation (the "VILLAGE") and Bensidoun USA, Inc., an Illinois corporation ("BENSIDOUN"),

WHEREAS the VILLAGE and the PARK DISTRICT wishes to bring a French Market to Hanover Park as an amenity and traffic building initiative, and

WHEREAS the PARK DISTRICT is the owner of the Premises, hereinafter defined, located in the VILLAGE of Hanover Park, Illinois, and

WHEREAS the PARK DISTRICT has agreed to grant to BENSIDOUN and to the VILLAGE a non-exclusive license and permit for the use of a certain portion of the Premises and to provide water and certain ancillary services in connection with the operation of an open air market upon the terms and conditions herein provided, and

NOW THEREFORE, in consideration of the premises and the mutual covenants herein contained, and other good and valuable considerations the receipt and sufficiency of which are hereby acknowledged, the parties hereto do hereby agree as follows:

1. PREMISES. PARK DISTRICT hereby grants to the VILLAGE and BENSIDOUN permission to use the parking lot at 1919 Walnut, in Hanover Park, Illinois (the "Premises"), as outlined on the drawing hereto attached as Exhibit A. The Premises shall be used by BENSIDOUN solely for the purpose of operating an open-air market subject to the conditions further specified below.
2. TERM OF AGREEMENT. The term of this AGREEMENT shall commence on May 1, 2014 and shall continue until November 30, 2016. Upon the expiration of the term of this AGREEMENT, the parties may mutually agree to renew the AGREEMENT for up to two terms of three (3) additional years each. Annually, the PARK DISTRICT, VILLAGE or BENSIDOUN USA may decide to terminate the agreement without cause with the following provisions:
 - Written notice of termination must be given no later than February 28th each year. Termination will be effective immediately upon receipt of such notice
 - Should the PARK DISTRICT elect to terminate their portion of the agreement they will not operate **nor will they hire a third party to operate** an open air market on PARK DISTRICT property for 2 years after the termination.
 - Should the VILLAGE elect to terminate their portion of the agreement they will not operate **nor will they hire a third party to operate** an open air market on VILLAGE property for 2 years after the termination.
 - Should the PARK DISTRICT elect to terminate their portion of the agreement the VILLAGE reserves the right to continue the agreement with BENSIDOUN and will offer

a mutually acceptable new location. In the event the VILLAGE elects to continue the AGREEMENT, the VILLAGE will assume the responsibilities of the PARK DISTRICT under this AGREEMENT.

3. MARKET SEASON. A market season shall be defined as the season commencing no earlier than May 1 and terminating no later than November 30th of any year during the terms of this agreement except as may be extended by the mutual agreement of the parties hereto.
4. USE OF PREMISES.
 - (a) MAINTENANCE AND OPERATION. BENSIDOUN may use the PREMISES solely for operating an open-air market during MARKET SEASON between the hours of and 7:00 am and 7:00 pm on Fridays, with the first year of operation to be between 7:00 am and 2:00 pm. This day shall be known as "MARKET DAY". The day and/or hours of MARKET DAY may be modified by mutual agreement of the parties hereto. The premises shall be removed of all displays and materials by BENSIDOUN immediately after each Market Day such that the Premises shall be clean, vacant and available for any use desired by the PARK DISTRICT every other day of the week, and within each one (1) hour after the closing time on Market Day.
 - (b) SET-UP. The VILLAGE and/or PARK DISTRICT, with written consent of the Park District may install canopy gaskets provided by BENSIDOUN in the pavement on the PREMISES per the specifications as provided by BENSIDOUN. Should canopy gaskets be installed the VILLAGE and/or PARK DISTRICT will provide appropriate staffing to set up and break down market canopies each week. BENSIDOUN will compensate the VILLAGE or PARK DISTRICT \$70.00 per market day to offset the cost of this expense. Canopy gasket may only be installed on PAR DISTRICT property with written approval from the PARK DISTRICT Director of Parks and Recreation.
 - (c) WATER. The VILLAGE shall provide a water source within reasonable distance of the PREMISES for the use of the open-air market. The VILLAGE shall provide a water meter, and required hose hooks ups for the water source to BENSIDOUN. BENSIDOUN shall pay the VILLAGE directly for any such water usage upon such terms as agreed to between the VILLAGE and BENSIDOUN.
 - (d) STORAGE. PARK DISTRICT shall provide a parking space on the property for BENSIDOUN to park a supply trailer. (Likely to be dropped off Thursday and picked up by Sunday of each week during a Market Season.)
 - (e) EQUIPMENT. BENSIDOUN shall provide canopies and all supporting structures and equipment for the open-air market vendors should canopy gaskets be installed. In the event Vendors provide their own tents/canopies, they will be properly weighted for wind and weather and must meet fire standards for flame retardant construction. ~~All cooking tents will be separated from other tents and structures by a minimum of 20 feet.~~ The layout of the market is subject to weekly inspection by the Village and/or Park District and Bensidoun shall immediately make modifications to the layout based on the recommendations of these inspections.

- (f) PARKING. Parking for market customers will be available in PARK DISTRICT owned lots and on-street parking at no charge on a non-exclusive basis. Parking for market vendors will be available in PARK DISTRICT owned lots at no charge on a non-exclusive basis. Vendors may not park in on-street parking spaces.
- (g) ELECTRIC. The VILLAGE and the PARK DISTRICT agree to investigate the ability to provide the BENSIDOUN with future electric during market hours on the Premises which will be metered and paid for by-Bensidoun OR will allow vendors at the market to operate generators to provide their own power. In the event the VILLAGE and the PARK DISTRICT determine that furnishing electric is feasible and the parties mutually agree on the cost sharing to provide such electric service and install an electric meter the VILLAGE and the PARK DISTRICT would be responsible for installing and removing the meter.
- (h) TRASH REMOVAL. BENSIDOUN shall clear all debris from the surface of the premises by sweeping and hosing off the surface at the termination of each Market Day. The PARK DISTRICT/VILLAGE agrees to provide BENSIDOUN with facilities to dispose of up to 6 33-gallon trash bags per market day.
- (i) DESIGNATED REPRESENTATIVE. BENSIDOUN shall designate in writing a MARKET MANAGER who shall be responsible for managing the general operations of the open-air market and the BENSIDOUNS use of the PREMISES. The MARKET MANAGER shall be readily accessible by telephone and upon request of the VILLAGE or PARK DISTRICT, shall be available to be present at the PREMISES within a reasonable period of time. BENSIDOUN shall immediately notify the VILLAGE and PARK DISTRICT in writing of any change in the identity and telephone number of the MARKET MANAGER.
- (j) RULES AND REGULATIONS. The VILLAGE and/or PARK DISTRICT shall have the right from time to time upon notice thereof to BENSIDOUN, to prescribe rules and regulations, which in its joint or respective judgment may be desirable for the use of the PREMISES. BENSIDOUN agrees to comply with all such rules and regulations provided all such rules and regulations shall not contradict any right expressly granted to the BENSIDOUN herein. A violation of such rules and regulations shall constitute default by BENSIDOUN under this AGREEMENT. BENSIDOUN agrees that vendors will abide by the rules attached as Exhibit B, and made a part hereof, and that BENSIDOUN will actively work to enforce the rules.
- (k) MARKETING. BENSIDOUN shall provide marketing for the open-air market through a combination of press releases, advertisement and flyers. The PARK DISTRICT and VILLAGE shall provide marketing for the open-air market through a combination of Village and Park District newsletters, Village and Park District digital outlets and Village cable access at no cost to BENSIDOUN.

5. CONDITION OF PREMISES. BENSIDOUN hereby accepts the PREMISES in as-is condition as of the date hereof, and acknowledges that upon delivery of possession of the PREMISES the same were in good order, condition and repair.

BENSIDOUN shall, at its sole cost and expense, be responsible for any and all repairs or damage to the PREMISES arising from the misuse or damage to PREMISES by BENSIDOUN or any vendor, its agents, employees, successors, and assigns. Upon termination of this agreement by lapse of time or otherwise, BENSIDOUN shall present the PREMISES to the PARK DISTRICT in good order, condition, and repair, normal wear and tear excepted.

6. ALTERATIONS AND ADDITIONS. BENSIDOUN and its vendors, its agents, employees, successors and assigns shall make no alteration, addition, improvement or change in or to the PREMISES.
7. ASSIGNMENT. BENSIDOUN shall not assign this AGREEMENT or any portion thereof, or allow the use of the PREMISES by any person, firm or entity other than BENSIDOUN and its vendors.
8. COMPLIANCE WITH LAWS. BENSIDOUN shall comply with all of the requirements of all governmental authorities and insurance carriers pertaining to the use of the PREMISES or which VILLAGE OR BENSIDOUN shall hereafter carry.
9. WAIVER; RISK OF LOSS. Neither the VILLAGE, PARK DISTRICT, nor any of its respective officers, appointed and elected officials, agents, employees, volunteers and affiliated entities shall be liable for any accident, injury or death, loss or damage resulting to any person or property sustained by BENSIDOUN or BENSIDOUN'S agents, employees, and/or invitees, anyone claiming by or through BENSIDOUN or any vendor or customer on the PREMISES, without limitation, for tortious or criminal acts of third parties. Neither the VILLAGE nor the PARK DISTRICT shall have any obligation or duty to provide security services, traffic direction or police services for the PREMISES. All property of BENSIDOUN or BENSIDOUN'S agents, employees, vendors, and/or invitees, anyone claiming by or through BENSIDOUN to be a user of the PREMISES shall be at the PREMISES at the risk of the BENSIDOUN or such other person or entity only, and neither the VILLAGE nor the PARK DISTRICT shall be liable for any damage thereto, including, without limitation, theft or vandalism of any vehicles at the PREMISES. Nothing in this AGREEMENT shall be interpreted to waive any immunities or privileges provided to the VILLAGE, as an Illinois municipal corporation under Illinois Statutory or Common Law or to the PARK DISTRICT.

10. HOLD HARMLESS AND INSURANCE.

(a) BENSIDOUN shall carry insurance during the entire term hereof insuring BENSIDOUN, and insuring, as additional named insured, the VILLAGE and the PARK DISTRICT and their respective officers, appointed and elected officials,

- volunteers, agents, employees and affiliated entities, as their interests may appear, with commercial general liability insurance (including the broad or extended liability endorsement) during the entire term hereof with terms and in companies satisfactory to the VILLAGE and to the PARK DISTRICT to afford protection to the limits of not less than \$5,000,000 for combined single limit bodily injury and property damage liability per occurrence. Insurance shall cover BENSIDOUN'S use of the PREMISES on Market Days. The insurer shall be subject to the reasonable approval of the VILLAGE or the PARK DISTRICT.
- (b) BENSIDOUN, to the greatest extent permitted under Illinois law, shall defend, hold harmless, and indemnify the VILLAGE and the PARK DISTRICT for any and all claims, actions, causes of action, demands, costs, including reasonable attorneys fees, resulting from BENSIDOUN and its vendees operation of the open-air market and possession of the PREMISES only up to the maximum level of insurance limit provided for under the terms of the insurance policy secured for the benefit of BENSIDOUN, the VILLAGE, and the PARK DISTRICT pursuant to the terms of the Paragraph 10a.
- (c) BENSIDOUN shall, prior to the commencement of the AGREEMENT term, furnish to the VILLAGE and the PARK DISTRICT certificates evidencing such coverage, which certificates shall state that such insurance coverage may not be changed or cancelled without at least a thirty (30) day prior written notice to the VILLAGE and the PARK DISTRICT. BENSIDOUN shall furnish copies of any insurance policy, policies and/or endorsements as requested by the VILLAGE and/or the PARK DISTRICT.

11. DEFAULT BY BENSIDOUN.

(a) If BENSIDOUN defaults in the performance of any obligation hereunder, the PARK DISTRICT and/or VILLAGE may, pursuant to paragraph (b) below, at its option and in addition to any other rights or remedies hereunder or otherwise available at law or in equity, terminate this AGREEMENT and the right of BENSIDOUN (and any and all users) to use the PREMISES. Neither BENSIDOUN nor any vendor or other person claiming through or under BENSIDOUN shall be entitled to possession or to remain in possession of or use the PREMISES but shall forthwith quit and surrender the PREMISES, and the PARK DISTRICT may exclude BENSIDOUN (including, without limitation, any or all BENSIDOUN'S vendors) access to the PREMISES.

1. The VILLAGE and/or PARK DISTRICT shall provide BENSIDOUN written notice of any alleged default, which BENSIDOUN shall have 10 days to cure, prior to the VILLAGE and/or PARK DISTRICT exercising any termination rights or options pursuant to this paragraph. Notwithstanding the foregoing, for any default by BENSIDOUN or its agents, employees, vendors or invitees which the VILLAGE and/or PARK DISTRICT reasonably considers detrimental to the Public Safety, Health, Operations and Good Order of the VILLAGE, the PARK

DISTRICT, the PREMISES or any business or property owner located within one-half mile of the Premises, the VILLAGE and/or PARK DISTRICT shall provide BENSIDOUN written notice of any alleged default, which BENSIDOUN shall have 48 hours to cure, prior to the VILLAGE and or PARK DISTRICT exercising any termination rights or options pursuant to this paragraph.

2. The VILLAGE and/or PARK DISTRICT shall have the right, among other remedies, to enter the PREMISES and exclude BENSIDOUN (including, without limitation, any or all of BENSIDOUN'S permit users or permit vehicles) therefore and remove any or all of their property and effects from the PREMISES. BENSIDOUN shall pay to the VILLAGE or PARK DISTRICT upon demand the expense and costs for removal and/or storage of vehicles, any and all repairs to the PREMISES and all other costs arising from BENSIDOUN'S default, including but not limited to attorneys fees and expenses.
3. In the event of any litigation arising as a result of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to be reimbursed from the non-prevailing party in such litigation for all fees and expenses incurred by the prevailing party in connection with such litigation including, without limitation, attorneys fees and court costs.

(b.) **NOTICES.** All notices to be given hereunder shall be given in person or by registered or certified mail, returned receipt requested, addressed to the parties as follows, or at such other place as either of them may hereafter designate for itself by notice in writing to the other.

To VILLAGE: Village of Hanover Park
2121 Lake Street
Hanover Park, Illinois 60133
Attn: Community &
Economic Development Director

With a copy to:
Bernard Z. Paul
Law Office of Bernard Z. Paul
231 South Fourth Street
DeKalb, Illinois, 60115

To BENSIDOUN: Bensidoun USA, Inc.
405 N. Wabash St.
Unit 3404
Chicago, Illinois 60611
E-mail to: bensidoun@yahoo.com

With a copy to:
Lawrence J. Feller
Horwood Marcus & Berk Chtd.
500 West Madison Street, Ste. 3700
Chicago, IL 60661

To PARK DISTRICT:
Hanover Park Park District
1919 Walnut

With a copy to:
Bryan E. Mraz
Bryan E. Mraz & Associates, P.C.

Hanover Park, Illinois 60133
Attn: Director

111 East Irving Park Road
Roselle, Illinois, 60172

Any such notice shall be deemed given when personally delivered or upon being mailed as aforesaid.

12. AUTHORIZATION. Each party has full right, power and authority to enter into this AGREEMENT and to perform its obligations thereunder, and the execution, delivery and performance of this AGREEMENT shall not, nor shall the observance or performance of any of the matters and things herein set forth, violate or contravene any provision of law or of the charter or by-laws of either such party or of any indenture or other agreement of or affecting either party. All necessary and appropriate action has been taken on the party of each party to authorize the execution and delivery of this AGREEMENT. This AGREEMENT is the valid and binding AGREEMENT of each party in accordance with its terms.

IN WITNESS WHEREOF, the parties hereto have executed this AGREEMENT the day and year first above written.

VILLAGE OF HANOVER PARK

BENSIDOUN USA, INC.

By: _____
Village President

By: Leslie Cahill

By: _____
VILLAGE Clerk

Its: Midwest Manager

HANOVER PARK PARK DISTRICT

By: _____

Its: _____

EXHIBIT A

Description of the Premises



Google earth

fe et F
meters 100 400

EXHIBIT B

Rules and Regulation for Vendors at French Market

Bensidoun USA, Inc. Midwest Markets – 2014 season Vendor Rules and Regulations page 1 of 2

For the purpose of these rules and regulations, "Market Hours" means the advertised hours of operation. "Promoter" means Bensidoun USA, Inc., "Space," means the area rented by the Vendor from the Promoter. "Vendor" means an applicant confirmed to participate in a market by the Promoter. "Vendors" means each applicant confirmed to participate in a market by the Promoter. The Promoter reserves the right to adjust the rules and regulations as it deems necessary or appropriate in order to better serve the buying public, maintain fair market competition among Vendors or respond to changing conditions or circumstances. All Vendors will be promptly notified of any such changes.

1. Vendors must comply with all applicable Federal, State and local laws, rules and regulations, including but not limited to those related to health and licensing. Food Vendors are responsible for complying with applicable health and sanitation requirements and must be permitted by the County Health Departments of the markets they attend.
2. Vendors offering food products must provide an ACORD certificate of Liability Insurance listing Bensidoun USA, Inc. as additional insured prior to participation in the market.
3. Vendors are responsible for collecting and reporting all applicable Federal, state and local taxes and will provide their tax identification number before attending market. Bensidoun USA will be reporting monthly vendor participation at the Geneva French market to the City of Geneva and vendors not remitting local sales tax will be barred from participation at this market.
4. The Promoter has the right to restrict products sold or displayed by Vendor to those that Promoter deems appropriate for a family audience. In addition, Vendors shall only sell products that are of good quality, which they have lawfully obtained, manufactured or grown.
5. Vendors must be prepared to sell at the start of market hours and must continue to sell until the close of market hours and will be banned from market participation after the third violation of arriving late or leaving early. Loading and unloading will occur only before and after market hours.
6. Vendors must haul out any garbage generated during the course of business and must leave their booth's space swept clean of any refuse.
7. Vendors will abide by the parking/loading and unloading rules and regulations of the Markets that such Vendor participates in. Vendors may not park anywhere on the market site during hours of operation without express permission by the site supervisor. Vendors may not unload/load their vehicle(s) from the drive-through aisle of the Market. At the end of the market, Vendors must pack up all goods completely before bringing a vehicle on the site for loading.
8. Vendors must keep their spaces as clean as possible during Market Hours and will at all times be polite with customers, using their best efforts to enthusiastically sell their products.
9. Vendors will cooperate with and participate in promotions organized by the Promoter (for example, contributing a reasonable amount of vendor product towards Market customer giveaways) and may be asked to provide information for publicity.
10. If Promoter determines, in its sole discretion, that Vendor is not selling appropriate products, or that Vendor or its employee's conduct is inappropriate at any point in time, the Promoter may request the Vendor vacate its space immediately. The Vendor agrees to comply with any such request. The Promoter will have the right to prohibit any such Vendor from leasing future space.
11. The Vendor will ensure that the canopy over its space is fully rolled out and securely tied to the framework at a minimum of 6 points (4 corners, 1 center front, and one center back) and will inspect the canopy over its space regularly during the Market Hours to insure that it remains securely tied. The Vendor understands that the canopy may become untied during the course of the market especially on windy or gusty days and Vendor will be especially alert and vigilant at these times. The Vendor will report any defects in the canopy fabric, woodwork, ties and framework to the Promoter immediately. If Promoter advises Vendor that Promoter deems the approaching weather conditions hazardous, Vendor shall untie and roll back the canopy. Vendor understands that severe injury may result if the canopy detaches from the framework and becomes airborne due to high wind and accepts responsibility for any negligence on its part if this occurs. Vendor must roll back their canopy(s) at end of market day.
12. Vendor acknowledges and agrees that assignment of booth location at each French or Farmers Market on each date is in the sole and absolute discretion of Bensidoun USA, Inc. and its agents. Assignment to Vendor of a booth location at a French or Farmers Market on a specific date does not guarantee or constitute an agreement by Bensidoun USA, Inc. to provide that same location to Vendor on future dates.
13. Vendor acknowledges and agrees a) Vendor shall not be entitled to a refund for any fees paid for failure to participate in a Bensidoun USA, Inc. Market that such vendor has been accepted to; and b) Vendor shall be assessed a \$20.00 cancellation penalty if such vendor fails to provide 24 hour cancellation notice.
14. Vendor certifies that all persons assisting in the Vendor's booth have read and fully understands these rules and regulations and will abide by them.

Bensidoun USA, Inc. Midwest Markets – 2014 season Vendor Rules and Regulations page 2 of 2

15. Vendor understands that none of the following conditions guarantees participation by such vendor in a particular market and/or for a particular date or a particular vendor space in a market: 1) the receipt of this application, 2) the acceptance of this application by Bensidoun USA, 3) the designation of eligibility status of a Vendor to participate in the Bensidoun USA, Inc. markets on either a full-time or part-time basis, 4) payment by vendor or 5) prior participation by a Vendor in any market. Bensidoun USA retains the right at any time, including during the operation of a market, to reject participation of a vendor in a market in its sole discretion, and to issue a refund of vendor payment as the vendor's sole remedy. At the sole discretion of Bensidoun USA, any payment received for a particular market may be reallocated by Bensidoun USA to 1) a different date, location or time based on events that occur after the remittance of payment; 2) or to any outstanding fees /penalties owed to Bensidoun USA, Inc. by vendor. This application will be used by Bensidoun USA, Inc. to assess vendors for their appropriateness and potential eligibility for participation in specific Bensidoun USA Midwest Markets.

16. All decisions regarding the eligibility of a vendor for participation in a particular market will be made solely at the discretion of Bensidoun USA, Inc. and shall not be contestable by vendor.

17. Bensidoun USA, Inc. does not guarantee a specific booth location at any market.

18. I agree to abide by the **ADVERTISING POLICY**

Distribution of any form of advertising or business promotion at any Bensidoun USA Inc. French or Farmers Market is strictly prohibited with the following exceptions.

- A.) Advertising or Business Promotion is for a Bensidoun USA, Inc. Event OR
 B.) Advertising or Business promotion is distributed by the vendor listed in the advertising or business promotion and the vendor name, name of business and location of business is identical to the vendor name, name of business and location of business registered with Bensidoun USA, Inc. and no other vendor, group of vendors or event or location that represents or utilizes multiple vendors may be represented in any manner in the advertising or business promotion. OR
 C.) Advertising or business promotion has been approved by Bensidoun USA, Inc. Midwest market Manager or Senior Executive officer prior to distribution.

Vendors distributing advertising or Business promotion outside of these guidelines will immediately be banned from any future participation in a Bensidoun USA, Inc. market.

19. By completing this application vendor understands and agrees that this information may be released to other agencies and used in marketing/advertising campaigns.

20. The markets are not to be used as a business expo, downline recruiting event or home party lead generator.

21. Produce vendors must clearly display the origin (State) of all of their products during all market hours and produce must be regional (Illinois and States bordering Illinois) unless prior written approval from Bensidoun USA has been given.

22. Vendors are solely responsible for all payments for confirmed dates

23. A Vendor may not share or sublet its booth(s).

24. **There is no smoking allowed within 20 feet of any portion of the market**

25. Vendors may not bring animals to market (including dogs) unless the animal is kept in a kennel

26. In the event an individual market season should (a) begin later or end earlier than as set forth in this Vendor Application, or (b) be canceled in its entirety, Licensor shall: (x) notify all Vendors whose reservations have been affected by such change, and (y) within 120 days of such notification, refund any unused portion of rent paid or deposited by each such Vendor for the market season that has been modified, less any outstanding financial obligation owed by such Vendor to Licensor as determined by Licensor in its reasonable discretion, including, but not limited to, any other market rents, fees or fines due from such Vendor to Licensor. Such refund shall constitute each such Vendor's only recourse against Licensor in connection with any such market season modifications."

27. In the event the hours of operation, days of operation or location of a market should materially change from the terms set forth in this Vendor Application and such changes are reasonably unacceptable to a Vendor, such Vendor must deliver to Licensor a written objection to such changes. Within 120 days of Licensor's receipt of such written objection, Licensor shall refund any unused portion of rent paid or deposited by such Vendor for the market that has been modified, less any outstanding financial obligation owed by such Vendor to Licensor as determined by Licensor in its reasonable discretion, including, but not limited to, any other market rents, fees or fines due from such Vendor to Licensor. Such refund shall constitute such Vendor's only recourse against Licensor in connection with any such market modifications.



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Reschedule the July 3, 2014 and July 17, 2014 Regular Village Board Meeting Dates to July 10, 2014 and July 24, 2014

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 19, 2014

Executive Summary

Due to the Independence Day holiday, staff is requesting that the July 3, 2014 and July 17, 2014 regular Board meeting dates be rescheduled.

Discussion

We currently have Board meetings scheduled for July 3, 2014 and July 17, 2014. Staff is requesting that the meetings be moved to July 10, 2014 and July 24, 2014 due to the Independence Day holiday following the day after the meeting.

It should be noted that there are five Thursday's in July, so changing these dates would not cause Board meetings to fall two weeks in a row.

This item was discussed at the Board meeting of June 5, 2014. The Board directed it be placed on the June 19 Board agenda for approval.

Recommended Action

Motion to approve rescheduling the regular Village Board meeting dates from July 3, 2014 and July 17, 2014 to July 10, 2014 and July 24, 2014.

Budgeted Item:	_____ Yes	_____ No	N/A
Budgeted Amount:	\$		
Actual Cost:	\$		
Account Number:			

Agreement Name: _____

Executed By: _____


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Rebekah Flakus, Finance Director

SUBJECT: Calendar Year 2015 Budget & Property Tax Levy Calendar

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 19, 2014

Executive Summary

It is requested the Village President and Board review and approve the attached Calendar Year 2015 Budget & Property Tax Levy Calendar.

Discussion

The Finance Committee reviewed the attached Calendar Year 2015 Budget & Property Tax Levy Calendar. It is being brought to the Board for approval.

Recommended Action

Motion to approve the Calendar Year 2015 Budget & Property Tax Levy Calendar.

Attachments: 2015 Budget & Property Tax Levy Calendar

Budgeted Item:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$N/A	
Actual Cost:	\$	
Account Number:		

Agreement Name: _____

Executed By: _____
Regular Village Board Meeting, June 19, 2014 Page 61

**VILLAGE OF HANOVER PARK
CALENDAR YEAR 2015
BUDGET AND TAX LEVY CALENDAR**

June 17, 2014 Budget distribution of Instruction Manual and end user budget training (Staff Meeting 9:00 a.m.)

July 3, 2014 Bring Calendar Year 2015 Budget Calendar for approval @ Village Board Meeting (7:00 p.m.)

August 7, 2014 Calendar Year 2015 Budget Village Board & Public Input @ Village Board Meeting (7:00 p.m.)

August 25, 2014 All department, committee and commission budgets are to be submitted to the Village Manager's Office by 4:30 p.m.
Final Audit documents completed and sent by Finance Department to Village Auditors by 4:30 p.m.

September 2 through September 10, 2014 Budget Staff Team review with Department Heads, Committee/Commission & Chairpersons

September 4, 2014 Finance Committee Meeting - Review of Capital Budget (5:00 p.m.)

September 10, 2014 Finance & Manager's Office Finalize draft of Levy & Budget recommendation

September 11, 2014 Finance Committee Meeting - Discuss FY 2014 Audit, 2014 Levy Options & Calendar Year 2015 Year Input (5:00 p.m.)

September 12, 2014 Finalize with Village Manager the recommended 2014 Property tax levy & Calendar Year 2015 Budget (for Board agenda packet)

September 18, 2014 Present to Village Board the draft 2014 Property tax levy & draft Calendar Year 2015 Budget at Board meeting

October 6, 2014 Utility Billing & Community Development Go Live with New World

October 20, 2014 Finance Committee Meeting to implement any final changes to Calendar Year 2015 Budget & 2014 Property Tax Levy (5:00 p.m.)

October 28, 2014 Make any changes to 2014 Property Tax Levy and Draft Calendar Year 2015 Budget for Agenda packet
Finalize Budget Public Hearing Notice Ordinance and Truth & Taxation agenda items for Packet

November 6, 2014 Bring Draft 2014 Property Tax Levy & Draft Calendar Year 2015 Budget for Village Board review - (7:00 p.m.)

November 6, 2014 Budget Public Hearing Ordinance on FY 2015 Budget Village Board Meeting Agenda (7:00 p.m.)

November 6, 2014 Truth and Taxation Estimate & Public Hearing on Village Board Meeting Agenda (7:00 p.m.)

November 17, 2014 Publish legal notice for Budget Law Hearing in newspaper (10 days before Budget Law Hearing)

November 19, 2014 Put Calendar 2015 Budget on file for public review (10 days before Budget Law Hearing)

December 4, 2014 Final Discussion of 2014 Property Tax Levy and Calendar Year 2015 Budget with Village Board @ Board Meeting - if needed

December 4, 2014 2014 Property Tax Levy and Abatements & Calendar Year 2015 Budget on Village Board Meeting Agenda for approval (7:00 p.m.)

December 22, 2014 Deadline to File 2014 Property Tax Levy

December 22, 2014 File Approved Calendar Year 2015 Budget

December 31, 2014 Deadline for adoption of Calendar Year 2015 Budget

January 1, 2015 Start Calendar Year 2015



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Craig A. Haigh, Fire Chief

SUBJECT: Building Code Amendment: Restoration of Property Following Demolition

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 19, 2014

Executive Summary

The proposed ordinance amending Chapter 18 of the Municipal Code of the Village of Hanover Park will require that site restoration work following building demolition shall commence within ninety (90) days. The amendment is designed to ensure that the now vacant property does not constitute a nuisance for the Village or surrounding properties. It also calls for proper site grading and drainage, restoration of the public right-of-way and removal of all accessory improvements. The ordinance is retroactive for a period of twenty-four (24) months prior to adoption of this amendment.

Discussion

The Village, through court action, caused the forced demolition of the vacant commercial structure located at 1900 Irving Park Road due to dilapidation. Through the demolition process, the Village has had great difficulty in getting the property restored to a basic level, whereby the property does not constitute a nuisance, property values within the vicinity are maintained and the property is graded to a level that promotes proper water drainage. In addition, the accessory improvements, specifically the parking lot, has not been removed and restored which allows weeds to grow where portions of the lot formerly existed and/or is broken, and promotes the standing and pooling of stagnant water.

This ordinance, retroactive twenty-four (24) months, will not only apply to this property but will regulate future demolition and site restoration work. It also provides a requirement for the owner of the structure to deposit, in escrow, funds deemed sufficient to secure the owner's obligation to grade, place topsoil, seed, sod, and/or fence any unimproved surface.

Agreement Name: _____

Executed By: _____

Recommended Action

Move to pass an ordinance adding Section 18-1.31, amendments to the 2006 edition of the International Building Code, of Chapter 18 of the Municipal Code of the Village of Hanover Park, Illinois, concerning vacant lots following demolition of buildings.

Attachments: Proposed Ordinance

Budgeted Item:	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Budgeted Amount:	\$			
Actual Cost:	\$			
Account Number:				

ORDINANCE NO. O-14-

AN ORDINANCE ADDING SECTION 18-1.31, AMENDMENTS TO THE 2006 EDITION OF THE INTERNATIONAL BUILDING CODE, OF CHAPTER 18 OF THE MUNICIPAL CODE OF THE VILLAGE OF HANOVER PARK, ILLINOIS, CONCERNING VACANT LOTS FOLLOWING DEMOLITION OF BUILDINGS

WHEREAS, the President and Board of Trustees of the Village of Hanover Park find that it is necessary to amend its Building Code regulations by adding vacant lot requirements and regulations concerning demolition; and

WHEREAS, cities and villages are authorized by statute to: define, prevent, and abate nuisances, 65 ILCS 5/11-60-2; conserve property values, 65 ILCS 5/11-13-1; regulate the grading and drainage of lots and construction of paving for driveways and parking areas, 65 ILCS 5/11-30-8; remove garbage and debris, 65 ILCS 5/11-20-13; and demolish and repair unsafe buildings, 65 ILCS 5/11-31-1; and

WHEREAS, the Village Board finds that when a structure or buildings has been demolished or removed, the vacant lot must be restored or maintained to a condition: that does not constitute a nuisance; that conserves property values in the vicinity of the vacant lot; and that promotes proper grading and drainage. Further, accessory improvements which served the demolished building that will not presently serve a building to be newly constructed within a reasonable period of time, should be removed from the lot; and

WHEREAS, in particular, the Village Board finds that the condition of the vacant lot at 1900 Irving Park Road with its extensively broken and alligator appearing aggregate bituminous parking surface with weeds growing where portions of the parking lot formerly existed and also between its broken parts, with garbage and debris, and with standing and stagnant pooling of water, all of which existed at and following the 2013 demolition of the building on the property, which building had stood vacant and empty for four years prior to its demolition, constitutes a nuisance, and said nuisance should be abated and similar situations should be prevented from occurring in the Village of Hanover Park; and

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

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

SECTION 1: That Chapter 18 of the Municipal Code of Hanover Park, as amended, be amended by adding thereto a Section 18-1.31 to read as follows:

Sec. 18-1.31. Vacant lot requirements relating to demolition or removal of a building.

The following vacant lot requirements shall apply to all property within the Village of Hanover Park following the demolition or removal of a building. It is the intention of the Village Board that, to the fullest extent possible, the following provisions, or so many as may be fully applicable shall, in addition to being applied prospectively shall also be applied retroactively to all vacant lots following demolition that has occurred within the Village within a period commencing twenty-four (24) months prior to the adoption of this amendment.

Prior to the issuance of any permit for the wrecking, demolishing, or razing of any building or other structure in excess of 1,000 square feet, the owner of said building or structure shall deposit, in escrow, funds in an amount deemed sufficient by the Director of Community Development to secure the owner's obligations to grade, place topsoil, seed, sod, and/or fence any unimproved surface. Should the owner and/or owner's successor(s) in interest fail to perform said duties, the Village may draw on said funds to complete them. For the demolition of a building or structure, or part thereof, greater than one thousand (1,000) square feet in area, the vacant lot resulting thereafter shall be filled and maintained and the owner or successive owner shall be required to provide the following supporting documents and is subject to the following requirements and submittals:

1. A site management plan shall be submitted for review and approval if new construction is to commence within ninety (90) days from the issuance of the building permit for the demolition work, and indicate the following items:
 - (a) The property drawn to a scale of not less than one inch equals twenty feet (1" = 20').
 - (b) Existing buildings to be removed or retained.
 - (c) All easements, existing utility lines, well and septic systems on the subject property and all adjacent parkways and property within twenty feet (20').
 - (d) Silt fencing, protective tree fencing, and perimeter safety fencing in required locations.
 - (e) Means of primary ingress/egress from the public ways to the site and points for emergency access, traffic control devices and measures, and on-site and off-site parking areas.

- (f) Temporary areas for the storage or staging of debris, soil, construction materials and construction equipment.
2. A site restoration plan shall be submitted for review and approval if new construction will not commence within ninety (90) days from the issuance of the building permit for the demolition work, and indicate the following items:
 - (a) The property drawn to a scale of not less than one inch equals twenty feet (1" = 20').
 - (b) Measures to restore the site in accordance with the applicable County countywide storm water and flood plain ordinance to the natural grade, establish soil stabilization or groundcover, and an itemized cost estimate to complete the work.
 - (c) A statement indicating that the site restoration work will be completed with a required ninety (90) day period after substantial completion of the demolition work. An extension of time may be granted by the director of planning and development of the building official if unforeseen circumstances are determined to impede the completion of the restoration.
3. On completion of demolition, all debris, equipment and temporary protections shall be removed from the site. In no case shall demolition debris be allowed to remain on the site longer than seven (7) days after the structure has been demolished.
4. On completion of demolition, owner and/or owner's successor(s) shall immediately restore the public right-of-way to its original condition upon completion of the work, including restoration of openings, broom sweeping walks and streets and raking of grassy areas.
5. On completion of demolition, the property owner and/or owner's successor(s) in interest shall fill the property with clean inorganic material with the upper eight inches (8") filled in friable topsoil and graded to the level of sidewalks, alleys, or adjoining property with allowance for settlement.
6. On completion of demolition, the property owner and/or owner's successor(s) in interest shall schedule and permit an inspection by the Building Official to determine compliance with the Village Code.
7. Unless construction of a new building on the site commences within ninety (90) days of completion of demolition, the property owner and/or owner's successor(s) shall seed the property with grass or place sod thereon no later than fifteen (15) days after completion of demolition. The temporary construction

fence shall be removed no later than fifteen (15) days after such seeding or sodding.

SECTION 2: That each section, paragraph, sentence, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof, other than the part affected by such decision.

SECTION 3: That except as to the amendments heretofore mentioned, all chapters, sections, subsections, and paragraphs of the Municipal Code of Hanover Park shall remain in full force and effect.

SECTION 4: Although applicable prospectively, this Ordinance shall also be applied to the fullest extent possible retroactively commencing on a date twenty-four (24) months prior to the adoption of this Ordinance and shall, by authority of the Village Board of the Village of Hanover Park, be published in pamphlet form. From and after ten days after said publication, this Ordinance shall be in full force and effect.

ADOPTED this _____ day of _____, 2014, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Rodney S. Craig
Village President

ATTESTED, filed in my office, and published in pamphlet form this ____ day of _____, 2014.

Eira Corral, Village Clerk



TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager

SUBJECT: Amended Ordinance Modifying Committee Membership for the Veterans Committee

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 19, 2014

Executive Summary

The Village President and Board is requested to pass an Ordinance modifying committee membership for the Veterans Committee.

Discussion

The Ordinance, as it currently stands, allows for Nine (9) regular members and two (2) auxiliary members, all of whom must either be residents of the Village, owners or employees of a business located within the Village, or an employee of a local government having jurisdiction within the Village.

The amended Ordinance adds one additional member, thus now allowing for ten (10) regular members and two (2) auxiliary members, and all except for one member must meet one of the criteria listed above. The one additional member added is not required to reside or do business in Hanover Park, thus allowing for an organization outside of Hanover Park to be involved on the Committee.

Recommended Action

Move to pass an Ordinance modifying committee membership for the Veterans Committee.

Attachments: Ordinance

Budgeted Item:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	N/A
Budgeted Amount:	\$		
Actual Cost:	\$		
Account Number:			

Agreement Name: _____

Executed By: _____
 Regular Village Board Meeting, June 19, 2014 Page 69

ORDINANCE NO. O-14-**AN ORDINANCE MODIFYING COMMITTEE MEMBERSHIP
FOR THE VETERANS COMMITTEE**

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

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

SECTION 1: That subparagraph (a) of Section 2-598 of Division 9.-Veterans Committee, of Article XVI of Chapter 2 of the Municipal Code of Hanover Park, as amended, is hereby amended to read as follows:

Sec. 2-598. - Created; purpose.

- (a) There is hereby created a Veterans committee which shall be composed of ten (10) regular members. There shall also be two (2) auxiliary members. All of the members except one (1) shall be either a resident of the village, owner or employee of a business located within the village, or a employee of a local government having jurisdiction within the village. It is desired that among the appointees there be a veteran representatives from the five major braches of the military or their subsidiaries: Army, Marine Corp; Navy; Air Force, and Coast Guard.

* * * * *

SECTION 2: That each section, paragraph, sentence, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof, other than the part affected by such decision.

SECTION 3: That except as to the amendments heretofore mentioned, all chapters and sections of the Municipal Code of Hanover Park shall remain in full force and effect.

SECTION 4: That this Ordinance shall, by authority of the Village Board of the Village of Hanover Park, be published in pamphlet form. From and after ten days after said publication, this Ordinance shall be in full force and effect.


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 19, 2014

Recommended Action

Approve Warrant Paid in Advance (5/16/14-5/31/14) in the amount of \$238,066.01

Approve Warrant SW667 FY2014 in the amount of \$83,734.45

Approve Warrant 6/20/2014 FY2014B in the amount of \$159,254.33

JM:smk

Attachments: Warrants

Agreement Name: _____

Executed By: _____
 Regular Village Board Meeting, June 19, 2014 Page 72



Accounts Payable Invoice Report ^{6-A 11}

Payment Date Range 05/16/14 - 05/31/14
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4777 - Illinois Department of Revenue									
2014-00000005	STATE - Illinois State Tax	Paid by Check #10003		05/22/2014	05/23/2014	05/23/2014		05/23/2014	26,924.17
		Vendor 4777 - Illinois Department of Revenue Totals					Invoices	1	<u>\$26,924.17</u>
Vendor 4818 - Illinois Funds - Fire Pension Fund									
2014-00000006	FIRE PENSION - Fire Pension*	Paid by Check #10005		05/22/2014	05/23/2014	05/23/2014		05/23/2014	10,744.06
		Vendor 4818 - Illinois Funds - Fire Pension Fund Totals					Invoices	1	<u>\$10,744.06</u>
Vendor 4817 - Illinois Funds - Police Pension Fund									
2014-00000007	POLICE PENSION - Police Pension	Paid by Check #10004		05/22/2014	05/23/2014	05/23/2014		05/23/2014	19,139.00
		Vendor 4817 - Illinois Funds - Police Pension Fund Totals					Invoices	1	<u>\$19,139.00</u>
Vendor 4741 - Internal Revenue Service									
2014-00000008	FED - Federal Tax*	Paid by Check #10002		05/22/2014	05/23/2014	05/23/2014		05/23/2014	122,509.15
		Vendor 4741 - Internal Revenue Service Totals					Invoices	1	<u>\$122,509.15</u>
Vendor 2296 - Kane County Clerk									
28130	Record Notary-Villanueva	Paid by Check #32526		05/30/2014	05/30/2014	05/30/2014		05/30/2014	10.00
28141	Record Notary-Conway	Paid by Check #32527		05/30/2014	05/30/2014	05/30/2014		05/30/2014	10.00
		Vendor 2296 - Kane County Clerk Totals					Invoices	2	<u>\$20.00</u>
Vendor 3873 - Secretary of State									
301255	Renewal Notice	Paid by Check #32525		05/22/2014	05/22/2014	05/22/2014		05/29/2014	158.00
		Vendor 3873 - Secretary of State Totals					Invoices	1	<u>\$158.00</u>
Vendor 4742 - State Disbursement Fund									
2014-00000009	PR MAINT - CS - PR Maint.*	Paid by Check #10000		05/22/2014	05/23/2014	05/23/2014		05/23/2014	1,728.64
		Vendor 4742 - State Disbursement Fund Totals					Invoices	1	<u>\$1,728.64</u>
Vendor 99999999 - TRAINING TAXES									
2014-00000010	FICA - FICA - Social Security*	Paid by Check #10001		05/22/2014	05/23/2014	05/23/2014		05/23/2014	38,643.67
		Vendor 99999999 - TRAINING TAXES Totals					Invoices	1	<u>\$38,643.67</u>
Vendor 4360 - U.S. Postal Service CAPS Service									
22486-1	Postage-Water Bills	Paid by EFT #2		05/23/2014	05/23/2014	05/23/2014		05/23/2014	517.43
		Vendor 4360 - U.S. Postal Service CAPS Service Totals					Invoices	1	<u>\$517.43</u>
Vendor 4819 - Vantagepoint Transfer Agents-457									
2014-00000011	ICMA-VILL. CONTR - ICMA Village Contribution*	Paid by Check #10006		05/22/2014	05/23/2014	05/23/2014		05/23/2014	17,681.89
		Vendor 4819 - Vantagepoint Transfer Agents-457 Totals					Invoices	1	<u>\$17,681.89</u>
		Grand Totals					Invoices	11	<u><u>\$238,066.01</u></u>

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
0026463 20136	00	ACTION FENCE CONTRACTORS INC SW667	00 06/10/2014	001-0640-416.03-36	REALIGN GATE POSTS-PD	2,119.94	
VENDOR TOTAL *						2,119.94	
0700778 4800-GAUER 4800-ARROYO 4800-CIUPKA	00	COLLEGE OF DUPAGE SW667 SW667 SW667	00 06/10/2014 00 06/10/2014 00 06/10/2014	001-0820-421.03-71 001-0820-421.03-71 001-0820-421.03-71	TRAINING-GAUER TRAINING-ARROYO TRAINING-CIUPKA	50.00 50.00 50.00	
VENDOR TOTAL *						150.00	
0003480 0091041048	00	COM ED SW667	00 06/10/2014	050-5020-472.03-13	4/3-5/5 MORTON TOWER	152.21	
VENDOR TOTAL *						152.21	
0005407 18HRW9R 18HRWAP 18HRW93 1EI2652 1EI2652 1EI2368	00	CONSTELLATION NEW ENERGY INC SW667 SW667 SW667 SW667 SW667 SW667	00 06/10/2014 00 06/10/2014 00 06/10/2014 00 06/10/2014 00 06/10/2014 00 06/10/2014	011-0000-442.03-15 011-0000-442.03-15 011-0000-442.03-15 050-5020-472.03-13 050-5020-472.03-13 050-5050-473.03-13	4/8-5/8 STREETLIGHTS 4/8-5/7 STREETLIGHTS 4/9-5/7 STREETLIGHTS 2/27-3/26 EVERGREEN 3/27-4/24 EVERGREEN 2/27-3/28 STP1	265.61 267.91 2,208.64 1,440.39 1,379.09 7,378.10	
VENDOR TOTAL *						12,939.74	
0003666	00	CORRAL, EIRA L SW667	00 06/11/2014	001-0120-411.03-72	REIMB-FY14 TRAVEL EXPENSE	667.65	
VENDOR TOTAL *						667.65	
0005457	00	DAUDELIN, ERIC SW667	00 06/10/2014	050-5050-473.03-71	REIMB-TUITION,BOOKS	574.00	
VENDOR TOTAL *						574.00	
0004722	00	DOSSEY, JOHN SW667	00 06/10/2014	001-0850-421.03-71	REIMB-TUITION,BOOKS	1,157.46	
VENDOR TOTAL *						1,157.46	
0005218 1404113 1404114 1404115 1404116 1404117 1404118 1404119 1404120 1404121	00	ELMUND & NELSON CO SW667 SW667 SW667 SW667 SW667 SW667 SW667 SW667 SW667 SW667	00 04/30/2014 00 04/30/2014 00 04/30/2014 00 04/30/2014 00 04/30/2014 00 04/30/2014 00 04/30/2014 00 04/30/2014 00 04/30/2014 00 04/30/2014	011-0000-442.03-35 011-0000-442.03-35 011-0000-442.03-35 011-0000-442.03-35 011-0000-442.03-35 011-0000-442.03-35 011-0000-442.03-35 011-0000-442.03-35 011-0000-442.03-35 011-0000-442.03-35	4/14 STREETLIGHT MAINT STREETLIGHT MAINTENANCE STREETLIGHT MAINTENANCE STREETLIGHT MAINTENANCE STREETLIGHT MAINTENANCE STREETLIGHT MAINTENANCE STREETLIGHT MAINTENANCE STREETLIGHT MAINTENANCE STREETLIGHT MAINTENANCE STREETLIGHT MAINTENANCE	14,245.97 2,074.01 2,289.01 3,452.84 3,104.48 3,939.68 4,161.86 1,278.81 3,145.25	
VENDOR TOTAL *						37,691.91	
0002767 117999	00	ERGOMETRICS SW667	00 06/10/2014	001-0720-420.03-61	FIRE TESTING-SCORING	2,438.60	
VENDOR TOTAL *						2,438.60	
0005841	00	FED EX					

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
0005841 266862150	00	FED EX SW667	00	06/10/2014	001-0610-416.03-12	MWRD PLAN SUBMITTAL	24.70	
						VENDOR TOTAL *	24.70	
0006221	00	FORS, ERIC SW667	00	06/10/2014	001-0710-420.03-71	PER DIEM	284.00	
						VENDOR TOTAL *	284.00	
0006031 34575	00	GERMAN-BLISS EQUIPMENT SW667 140154	00	04/30/2014	061-6110-485.13-43	UTILITY VEHICLE	19,953.15	
						VENDOR TOTAL *	19,953.15	
0006061 W13794	00	GHC MECHANICAL INC SW667	00	06/10/2014	001-0640-416.03-36	MAINT-FIRING RANGE HVAC	1,905.00	
						VENDOR TOTAL *	1,905.00	
0007123 9428416896 9445778930	00	GRAINGER SW667 SW667	00	06/10/2014 06/10/2014	001-0650-416.02-34 001-0650-416.02-34	SMALL TOOLS RETURN CREDIT	458.13 353.48-	
						VENDOR TOTAL *	104.65	
0006041	00	HPBFA-HURRICANES SW667	00	06/11/2014	001-0550-415.03-88	FY14 SCHOLARSHIP PROGRAM	375.00	
						VENDOR TOTAL *	375.00	
0009337 ILL13149S IL016420L	00	IL STATE POLICE SW667 SW667	00	06/11/2014 06/11/2014	001-0000-207.06-00 001-0000-207.06-00	FINGERPRINTS FINGERPRINTS	31.50 94.50	
						VENDOR TOTAL *	126.00	
0701022 2003571	00	LASER ASSOCIATES, STEPHEN A. SW667	00	06/10/2014	001-0440-414.03-61	PO ASSESSMENT	550.00	
						VENDOR TOTAL *	550.00	
0012115 51312	00	MENARDS SW667	00	06/10/2014	001-0720-420.02-28	STATION SUPPLIES	13.73	
						VENDOR TOTAL *	13.73	
0003506 324353	00	PACE SUBURBAN BUS SW667	00	06/10/2014	001-0550-415.03-87	4/14 ROUTE 554 SERVICE	1,306.67	
						VENDOR TOTAL *	1,306.67	
0000463	00	SACRED SPACES INC SW667 SW667 SW667	00	06/10/2014 06/10/2014 06/10/2014	001-0840-421.03-61 001-0840-421.03-61 001-0840-421.03-61	CLINICAL CONSULTATIONS CLINICAL CONSULTATIONS CLINICAL CONSULTATIONS	165.00 165.00 165.00	
						VENDOR TOTAL *	495.00	
0017095 4638301.1	00	STEINER ELECTRIC COMPANY SW667	00	06/10/2014	050-5050-473.02-27	RESTOCKING FEE-CORD GRIPS	59.09	

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
0017095	00	STEINER ELECTRIC COMPANY						
						VENDOR TOTAL *	59.09	
0006048	00	WAGeworks						
125AI0318971	SW667		00	06/10/2014	031-0000-466.13-31	2/14 FLEX SPENDING PREM	292.25	
125AI0318972	SW667		00	06/10/2014	031-0000-466.13-31	3/14 FLEX SPENDING PREM	292.25	
						VENDOR TOTAL *	584.50	
0006060	00	WOODS, RON						
	SW667		00	06/10/2014	001-0160-411.03-91	REIMB-CIDC SUPPLIES	11.52	
	SW667		00	06/10/2014	001-0160-411.03-91	REIMB-CIDC SUPPLIES	49.93	
						VENDOR TOTAL *	61.45	
						TOTAL EXPENDITURES ****	83,734.45	
					GRAND TOTAL	*****		83,734.45



Accounts Payable Invoice Report ^{6-A 13}

Invoice Due Date Range 05/01/14 - 06/20/14
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4789 - 1st Ayd Corporation									
622556	Work Gloves	Open		06/10/2014	06/20/2014	06/10/2014			77.04
				Vendor 4789 - 1st Ayd Corporation Totals			Invoices	1	<u>\$77.04</u>
Vendor 83 - Acme Truck Brake & Supply									
1241280107	Air brake compressor	Open		06/10/2014	06/20/2014	06/10/2014			494.87
				Vendor 83 - Acme Truck Brake & Supply Totals			Invoices	1	<u>\$494.87</u>
Vendor 88 - Action Lock & Key Inc									
84722	Hardware	Open		06/02/2014	06/20/2014	06/02/2014			233.00
				Vendor 88 - Action Lock & Key Inc Totals			Invoices	1	<u>\$233.00</u>
Vendor 124 - Advent Systems Inc									
103355	Access Control / CCTV System Maintenance	Open		06/10/2014	06/20/2014	06/10/2014			9,870.00
				Vendor 124 - Advent Systems Inc Totals			Invoices	1	<u>\$9,870.00</u>
Vendor 127 - Aecom Technical Services Inc									
60216800	Engineering services	Open		06/10/2014	06/10/2014	06/10/2014			786.31
				Vendor 127 - Aecom Technical Services Inc Totals			Invoices	1	<u>\$786.31</u>
Vendor 4769 - Air One Equipment Inc									
95233	Air One - Hurst Maintenance Service	Open		06/10/2014	06/19/2014	06/10/2014			844.00
				Vendor 4769 - Air One Equipment Inc Totals			Invoices	1	<u>\$844.00</u>
Vendor 167 - Alaniz Landscape Group									
4849	various locations	Open		06/06/2014	06/20/2014	06/06/2014	06/05/2014		2,553.75
				Vendor 167 - Alaniz Landscape Group Totals			Invoices	1	<u>\$2,553.75</u>
Vendor 4775 - Alexian Brothers Corporate Health Services									
523626	Medical Services	Open		06/11/2014	06/20/2014	06/11/2014			73.00
526103	drug screening	Open		06/11/2014	06/20/2014	06/11/2014			238.00
527783	screening	Open		06/11/2014	06/20/2014	06/11/2014			114.00
				Vendor 4775 - Alexian Brothers Corporate Health Services Totals			Invoices	3	<u>\$425.00</u>
Vendor 195 - Allan J Coleman Co									
148141	Service line camera system	Open		06/04/2014	06/20/2014	06/04/2014			10,597.60
				Vendor 195 - Allan J Coleman Co Totals			Invoices	1	<u>\$10,597.60</u>
Vendor 212 - Alpha Building Maintenance Service									
14639vhp	Contract Cleaning	Open		06/10/2014	06/20/2014	06/10/2014			5,434.00
14699vhp	Contract Cleaning	Open		06/10/2014	06/20/2014	06/10/2014			5,434.00
				Vendor 212 - Alpha Building Maintenance Service Totals			Invoices	2	<u>\$10,868.00</u>



Accounts Payable Invoice Report ^{6-A 13}

Invoice Due Date Range 05/01/14 - 06/20/14
 Report By Vendor - Invoice
 Summary Listing

Vendor 252 - American Planning Association 085088-1422	APA membership	Open	06/11/2014	06/20/2014	06/11/2014		47.00	
Vendor 252 - American Planning Association Totals						Invoices	1	<u>\$47.00</u>
Vendor 314 - Applied Controls Inc 9422	Building Automation System repairs	Open	06/05/2014	06/20/2014	06/05/2014		595.00	
Vendor 314 - Applied Controls Inc Totals						Invoices	1	<u>\$595.00</u>
Vendor 328 - Arc Disposal-Republic Svc #551 0551-010885034	Greenbrook Tanglewood 1211 Catalina Waste Removal	Open	05/29/2014	06/20/2014	05/29/2014		524.26	
Vendor 328 - Arc Disposal-Republic Svc #551 Totals						Invoices	1	<u>\$524.26</u>
Vendor 4897 - Aspect Software Inc 161394-1	Back Fill Position Call Out for PD and FD	Open	06/10/2014	06/20/2014	06/10/2014		9,371.20	
Vendor 4897 - Aspect Software Inc Totals						Invoices	1	<u>\$9,371.20</u>
Vendor 392 - Auto Truck Group 1209321	Computer Mount	Open	05/28/2014	06/20/2014	05/28/2014		268.00	
Vendor 392 - Auto Truck Group Totals						Invoices	1	<u>\$268.00</u>
Vendor 4748 - AV Overhead Garage Door 24283	Garage door repair	Open	06/05/2014	06/20/2014	06/05/2014		483.00	
Vendor 4748 - AV Overhead Garage Door Totals						Invoices	1	<u>\$483.00</u>
Vendor 510 - Best Technology Systems Inc BTL-14035-1	Firing range maintenance	Open	06/05/2014	06/20/2014	06/05/2014		580.00	
Vendor 510 - Best Technology Systems Inc Totals						Invoices	1	<u>\$580.00</u>
Vendor 528 - Bigfoot Pest Control 2784/38750/38754	Pest Maintenance	Open	06/05/2014	06/20/2014	06/05/2014		935.00	
Vendor 528 - Bigfoot Pest Control Totals						Invoices	1	<u>\$935.00</u>
Vendor 529 - Biggers Chevrolet 85660	Seat parts	Open	05/28/2014	06/20/2014	05/28/2014		142.40	
Vendor 529 - Biggers Chevrolet Totals						Invoices	1	<u>\$142.40</u>
Vendor 668 - Burke's Tree Service hppw2	2 emergency removals	Open	06/09/2014	06/20/2014	06/09/2014 06/09/2014		1,117.00	
Vendor 668 - Burke's Tree Service Totals						Invoices	1	<u>\$1,117.00</u>



Accounts Payable Invoice Report ^{6-A 13}

Invoice Due Date Range 05/01/14 - 06/20/14
Report By Vendor - Invoice
Summary Listing

Vendor 731 - Caputo's 01740132	water	Open	06/11/2014	06/20/2014	06/11/2014		8.97	
Vendor 731 - Caputo's Totals						Invoices	1	\$8.97
Vendor 4893 - Todd Carlson AV Plugs Carlson	reimbursement AV Equipment clothing reimbursement	Open Open	06/11/2014 06/11/2014	06/20/2014 06/20/2014	06/11/2014 06/11/2014		64.49 400.00	
Vendor 4893 - Todd Carlson Totals						Invoices	2	\$464.49
Vendor 752 - Carol Stream Lawn & Power 338993	Mower Tires	Open	06/10/2014	06/20/2014	06/10/2014		199.98	
Vendor 752 - Carol Stream Lawn & Power Totals						Invoices	1	\$199.98
Vendor 758 - Carson Printing Inc 23919	door hangars	Open	06/11/2014	06/20/2014	06/11/2014		473.00	
Vendor 758 - Carson Printing Inc Totals						Invoices	1	\$473.00
Vendor 4749 - Case Lots Inc 056197	Cleaning Supplies	Open	06/10/2014	06/20/2014	06/10/2014		1,408.00	
Vendor 4749 - Case Lots Inc Totals						Invoices	1	\$1,408.00
Vendor 4802 - Certified Fleet Services Inc S14726	Water valve kits	Open	06/10/2014	06/20/2014	06/10/2014		360.00	
Vendor 4802 - Certified Fleet Services Inc Totals						Invoices	1	\$360.00
Vendor 4880 - Champion Frame-Align 0017073	Shift cable	Open	05/28/2014	06/20/2014	05/28/2014		179.54	
Vendor 4880 - Champion Frame-Align Totals						Invoices	1	\$179.54
Vendor 882 - Cintas #22 022744064 22734683 022747179	Uniform rental uniform rental Safety Shoes	Open Open Open	05/28/2014 05/28/2014 06/10/2014	06/20/2014 05/28/2014 06/20/2014	05/28/2014 05/28/2014 06/10/2014		79.18 237.28 235.98	
Vendor 882 - Cintas #22 Totals						Invoices	3	\$552.44
Vendor 910 - Clark Baird Smith LLP 12798	Legal services	Open	06/11/2014	06/20/2014	06/11/2014		1,637.50	
Vendor 910 - Clark Baird Smith LLP Totals						Invoices	1	\$1,637.50
Vendor 924 - Clauss Brothers Inc 23866 23866-1 23866-2	lake st turf maint barrington rd turf maint. ontarioville park turf maint	Open Open Open	06/09/2014 06/09/2014 06/09/2014	06/20/2014 06/20/2014 06/20/2014	06/09/2014 06/09/2014 06/09/2014		663.25 566.25 217.50	



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Vendor 924 - Clauss Brothers Inc 23866-3	com lot turf maint.	Open	06/09/2014	06/20/2014	06/09/2014	06/02/2014		2,110.88	
Vendor 924 - Clauss Brothers Inc Totals							Invoices	4	<u>\$3,557.88</u>
Vendor 967 - Com Ed									
0275090072-5/14	4/28-5/28 Westview	Open	06/10/2014	06/20/2014	06/10/2014			88.60	
0303064208-5/14	4/28-5/28 Barrington Rd Sign	Open	06/10/2014	06/20/2014	06/10/2014			123.01	
1890092011-5/14	5/5-6/3 Pond Aerators	Open	06/10/2014	06/20/2014	06/10/2014			143.09	
2739065057-5/14	4/28-5/28 Hartmann	Open	06/10/2014	06/20/2014	06/10/2014			44.99	
3507062010-5/14	4/28-5/28 Turnberry	Open	06/10/2014	06/20/2014	06/10/2014			169.65	
5703015039-5/14	5/6-6/4 Savannah	Open	06/10/2014	06/20/2014	06/10/2014			77.36	
5939030006-5/14	4/25-5/28 Kingsbury	Open	06/10/2014	06/20/2014	06/10/2014			130.99	
6467010006-5/14	4/28-5/28 Northway	Open	06/10/2014	06/20/2014	06/10/2014			63.15	
7587125092-5/14	4/28-5/28 Central	Open	06/10/2014	06/20/2014	06/10/2014			139.17	
Vendor 967 - Com Ed Totals							Invoices	9	<u>\$980.01</u>
Vendor 968 - Com Ed									
6933095059-5/14	4/18-5/19 Rate 23 Street Lighting	Open	06/10/2014	06/20/2014	06/10/2014			829.06	
7821487000-5/14	5/5-6/3 Morton Tower	Open	06/10/2014	06/20/2014	06/10/2014			44.62	
Vendor 968 - Com Ed Totals							Invoices	2	<u>\$873.68</u>
Vendor 979 - Communications Direct									
IN125154	Communcations Equipment - Pagers	Open	06/05/2014	06/19/2014	06/05/2014			1,587.82	
Vendor 979 - Communications Direct Totals							Invoices	1	<u>\$1,587.82</u>
Vendor 1005 - Constellation New Energy Inc									
1EI2145-5/14	4/28-5/27 Longmeadow	Open	06/10/2014	06/20/2014	06/10/2014			1,923.72	
1EI2303-5/14	4/28-5/27 County Farm	Open	06/10/2014	06/20/2014	06/10/2014			159.74	
1EI2442-5/14	4/25-5/26 Plum Tree	Open	06/10/2014	06/20/2014	06/10/2014			183.28	
1EI2570-5/14	4/28-5/27 Bayside	Open	06/10/2014	06/20/2014	06/10/2014			658.08	
1EI2652-5/14	4/25-5/27 Evergreen	Open	06/10/2014	06/20/2014	06/10/2014			1,266.78	
1EI2807-5/14	4/28-5/27 Well #5	Open	06/10/2014	06/20/2014	06/10/2014			424.69	
Vendor 1005 - Constellation New Energy Inc Totals							Invoices	6	<u>\$4,616.29</u>
Vendor 4774 - Continental Weather Service									
13798	forecasting service	Open	06/06/2014	06/20/2014	06/06/2014	06/05/2014		150.00	
Vendor 4774 - Continental Weather Service Totals							Invoices	1	<u>\$150.00</u>
Vendor 4875 - Kevin Conway									
Conway	clothing	Open	06/11/2014	06/20/2014	06/11/2014			400.00	
Vendor 4875 - Kevin Conway Totals							Invoices	1	<u>\$400.00</u>



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Vendor 4888 - Dan Cortese								
Dan Cortese	clothing allowance Dan Cortese	Open	06/11/2014	06/20/2014	06/11/2014		380.56	
Vendor 4888 - Dan Cortese Totals						Invoices	1	<u>\$380.56</u>
Vendor 4824 - Countryside Funeral Homes & Crematory								
LuisMorales	Transport to Morgue	Open	06/11/2014	06/20/2014	06/11/2014		400.00	
Vendor 4824 - Countryside Funeral Homes & Crematory Totals						Invoices	1	<u>\$400.00</u>
Vendor 4779 - Rodney Craig								
0110	Per Diem - Craig - IML	Open	06/10/2014	06/20/2014	06/10/2014		92.00	
Vendor 4779 - Rodney Craig Totals						Invoices	1	<u>\$92.00</u>
Vendor 4877 - Victor DiVito								
Divito	Clothing	Open	06/11/2014	06/20/2014	06/11/2014		400.00	
Vendor 4877 - Victor DiVito Totals						Invoices	1	<u>\$400.00</u>
Vendor 1223 - Dixon Engineering Inc								
14-7655	Decommission Recommendations for Elevated water towers	Open	06/10/2014	06/20/2014	06/10/2014		800.00	
Vendor 1223 - Dixon Engineering Inc Totals						Invoices	1	<u>\$800.00</u>
Vendor 4883 - DuPage County Clerk								
R14-014	FY2014 Audit Confirmation Fees	Open	06/02/2014	06/20/2014	06/02/2014		4.00	
Vendor 4883 - DuPage County Clerk Totals						Invoices	1	<u>\$4.00</u>
Vendor 4808 - Fire Investigators Strike Force								
FISF 2014	Fire Investigators Strike Force - Membership	Open	06/05/2014	06/19/2014	06/05/2014		75.00	
Vendor 4808 - Fire Investigators Strike Force Totals						Invoices	1	<u>\$75.00</u>
Vendor 4755 - Friendly Ford								
180881	Hose	Open	06/10/2014	06/20/2014	06/10/2014		125.32	
180882	Spindle	Open	06/10/2014	06/20/2014	06/10/2014		66.25	
181029	Wheel	Open	06/10/2014	06/20/2014	06/10/2014		245.01	
181030	Valve	Open	06/10/2014	06/20/2014	06/10/2014		18.28	
181064	Window switch	Open	06/10/2014	06/20/2014	06/10/2014		54.84	
181112	Switch	Open	06/10/2014	06/20/2014	06/10/2014		30.88	
Vendor 4755 - Friendly Ford Totals						Invoices	6	<u>\$540.58</u>
Vendor 4889 - Napoleon Garcia								
Garcia	Clothing	Open	06/11/2014	06/20/2014	06/11/2014		400.00	
Vendor 4889 - Napoleon Garcia Totals						Invoices	1	<u>\$400.00</u>



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Vendor 1619 - Gatso USA							
2014-084	5/14 Red Light Camera Payment	Open	06/10/2014	06/20/2014	06/10/2014		7,800.00
			Vendor 1619 - Gatso USA Totals		Invoices	1	<u>\$7,800.00</u>
Vendor 4780 - Government Staffing Services Inc							
124605	Professional services	Open	06/20/2014	06/20/2014	06/20/2014		1,968.75
			Vendor 4780 - Government Staffing Services Inc Totals		Invoices	1	<u>\$1,968.75</u>
Vendor 1685 - Grainger							
9443614111	High temp hose and repair kit	Open	06/05/2014	06/20/2014	06/05/2014		104.31
9455157983	material and supplies	Open	06/06/2014	06/20/2014	06/06/2014		315.90
9445690259	Welding hose	Open	06/10/2014	06/20/2014	06/10/2014		102.52
			Vendor 1685 - Grainger Totals		Invoices	3	<u>\$522.73</u>
Vendor 4864 - Graybar							
972546599	Light Bulbs	Open	06/10/2014	06/20/2014	06/10/2014		1,235.11
			Vendor 4864 - Graybar Totals		Invoices	1	<u>\$1,235.11</u>
Vendor 4826 - Craig Haigh							
MHBM448YHY	PDF Expert 5	Open	06/10/2014	06/20/2014	06/10/2014		10.61
			Vendor 4826 - Craig Haigh Totals		Invoices	1	<u>\$10.61</u>
Vendor 4884 - Haines & Company Inc							
370073	Subscription-Haines Directory	Open	06/02/2014	06/20/2014	06/02/2014		428.09
			Vendor 4884 - Haines & Company Inc Totals		Invoices	1	<u>\$428.09</u>
Vendor 1790 - Hanover Park Community Resource Coalition							
06102014HR	Donation for 3 on 3 basketball tournament 2014	Open	06/11/2014	06/20/2014	06/11/2014		500.00
			Vendor 1790 - Hanover Park Community Resource Coalition Totals		Invoices	1	<u>\$500.00</u>
Vendor 4892 - Havey Communications Inc							
3598	Light bar brackets	Open	06/10/2014	06/20/2014	06/10/2014		51.70
			Vendor 4892 - Havey Communications Inc Totals		Invoices	1	<u>\$51.70</u>
Vendor 1980 - Huntley Fire Protection District							
HPFD515161714	Live Fire Training	Open	06/05/2014	06/19/2014	06/05/2014		2,750.00
			Vendor 1980 - Huntley Fire Protection District Totals		Invoices	1	<u>\$2,750.00</u>
Vendor 2061 - IL Section AWWA							
200011997	IEPA Required Training	Open	06/10/2014	06/20/2014	06/10/2014		42.00
			Vendor 2061 - IL Section AWWA Totals		Invoices	1	<u>\$42.00</u>
Vendor 2073 - Ilco, Inc							
3316435	HVAC Materials	Open	06/02/2014	06/20/2014	06/02/2014		99.36



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Vendor 2073 - Ilco, Inc								
1262833	HVAC parts	Open	06/05/2014	06/20/2014	06/05/2014		237.38	
3315308	Training	Open	06/05/2014	06/20/2014	06/05/2014		75.00	
Vendor 2073 - Ilco, Inc Totals						Invoices	3	<hr/> \$411.74
Vendor 4887 - Illinois Army National Guard								
04038	Training	Open	06/11/2014	06/20/2014	06/11/2014		18.00	
Vendor 4887 - Illinois Army National Guard Totals						Invoices	1	<hr/> \$18.00
Vendor 2082 - Impressions In Stone								
7671	Veterans Memorial Bricks	Open	06/02/2014	06/20/2014	06/02/2014		174.00	
Vendor 2082 - Impressions In Stone Totals						Invoices	1	<hr/> \$174.00
Vendor 2111 - Insulation Plus								
346200	Caulk	Open	06/05/2014	06/20/2014	06/05/2014		88.80	
Vendor 2111 - Insulation Plus Totals						Invoices	1	<hr/> \$88.80
Vendor 2131 - Interstate Battery Systems Of Fox River Valley								
85016847	Batteries	Open	05/28/2014	06/20/2014	05/28/2014		534.67	
Vendor 2131 - Interstate Battery Systems Of Fox River Valley Totals						Invoices	1	<hr/> \$534.67
Vendor 4756 - IRMA								
HanoverPark-5/14	5/14 Deductible	Open	06/10/2014	06/20/2014	06/10/2014		2,345.47	
Vendor 4756 - IRMA Totals						Invoices	1	<hr/> \$2,345.47
Vendor 2183 - Jackson-Hirsh								
0890729	Laminating Supplies	Open	06/05/2014	06/19/2014	06/05/2014		57.76	
Vendor 2183 - Jackson-Hirsh Totals						Invoices	1	<hr/> \$57.76
Vendor 4782 - Jake the Striper								
2151	Decal squads	Open	06/10/2014	06/20/2014	06/10/2014		1,350.00	
Vendor 4782 - Jake the Striper Totals						Invoices	1	<hr/> \$1,350.00
Vendor 4757 - Jeffrey Elevator Co Inc								
107880/108111	Elevator Maintenance	Open	06/05/2014	06/20/2014	06/05/2014		600.00	
Vendor 4757 - Jeffrey Elevator Co Inc Totals						Invoices	1	<hr/> \$600.00
Vendor 362 - Kale Uniforms - ASR								
I8057832	badges	Open	05/21/2014	06/06/2014	06/20/2014		49.95	
i8061622	Zaborowski Uniforms	Open	06/04/2014	06/20/2014	06/04/2014		42.32	
Vendor 362 - Kale Uniforms - ASR Totals						Invoices	2	<hr/> \$92.27
Vendor 4799 - Kammes Auto & Truck Repair Inc								
284643	Truck inspections	Open	06/10/2014	06/20/2014	06/10/2014		60.00	
Vendor 4799 - Kammes Auto & Truck Repair Inc Totals						Invoices	1	<hr/> \$60.00



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Vendor 2340 - Kerlin, Martin DJ081014 DJ for Car Show	Open	06/20/2014	06/20/2014	06/20/2014		500.00	
Vendor 2340 - Kerlin, Martin Totals					Invoices	1	<u>\$500.00</u>
Vendor 4758 - Kronos 10854180 1085320 Telestaff Configuration	Open	06/10/2014	06/20/2014	06/10/2014		6,818.75	
Vendor 4758 - Kronos Totals					Invoices	1	<u>\$6,818.75</u>
Vendor 2458 - Lan Electric 2014-00000042 Electrical repairs	Open	06/04/2014	06/20/2014	06/04/2014		745.45	
56-14 electrical repairs	Open	06/04/2014	06/20/2014	06/04/2014		1,122.65	
60-14 electrical repairs	Open	06/10/2014	06/10/2014	06/10/2014		755.15	
Vendor 2458 - Lan Electric Totals					Invoices	3	<u>\$2,623.25</u>
Vendor 2534 - Lexis Nexis Risk Data Mgmt 1229084-20140531 Accurint	Open	06/11/2014	06/20/2014	06/11/2014		183.00	
Vendor 2534 - Lexis Nexis Risk Data Mgmt Totals					Invoices	1	<u>\$183.00</u>
Vendor 4882 - Master Hydraulics & Machining Co Inc 21769 Hyd cylinder repair	Open	06/10/2014	06/20/2014	06/10/2014		185.00	
Vendor 4882 - Master Hydraulics & Machining Co Inc Totals					Invoices	1	<u>\$185.00</u>
Vendor 2714 - Matco Tools 102555 Hand tools	Open	05/28/2014	06/20/2014	05/28/2014		318.95	
102911 Hand tools	Open	06/10/2014	06/20/2014	06/10/2014		44.95	
Vendor 2714 - Matco Tools Totals					Invoices	2	<u>\$363.90</u>
Vendor 4876 - Matt McDonnell McDonnell clothing	Open	06/11/2014	06/20/2014	06/11/2014		400.00	
Vendor 4876 - Matt McDonnell Totals					Invoices	1	<u>\$400.00</u>
Vendor 2785 - Med Alliance Group Inc 48730 ResQPOD	Open	06/05/2014	06/19/2014	06/05/2014		906.90	
Vendor 2785 - Med Alliance Group Inc Totals					Invoices	1	<u>\$906.90</u>
Vendor 2810 - Menards 55799 Misc. Materials	Open	06/02/2014	06/20/2014	06/02/2014		390.63	
57453/57452 Small Tools	Open	06/09/2014	06/20/2014	06/09/2014		156.73	
57773 lock for speed trailer	Open	06/11/2014	06/20/2014	06/11/2014		4.99	
Vendor 2810 - Menards Totals					Invoices	3	<u>\$552.35</u>



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Vendor 3068 - New World Systems							
035747	Per ERP - Training	Open	06/10/2014	06/20/2014	06/10/2014		1,509.23
						Vendor 3068 - New World Systems Totals	Invoices 1 <u>\$1,509.23</u>
Vendor 4759 - Nextel Communications							
6227305-148	Ann Fox Grate Service - 04/24 - 05/23/14	Open	06/10/2014	06/20/2014	06/10/2014		42.24
						Vendor 4759 - Nextel Communications Totals	Invoices 1 <u>\$42.24</u>
Vendor 3082 - Nicor Gas							
02494710003-5/14	5/2-6/3 Well #4	Open	06/10/2014	06/20/2014	06/10/2014		55.67
17642810000-5/14	5/5-6/4 Well #5	Open	06/10/2014	06/20/2014	06/10/2014		46.05
58294710007-5/14	5/2-6/2 Therm Overage Charge-PW	Open	06/10/2014	06/20/2014	06/10/2014		370.95
67216710003-5/14	5/6-6/4 Longmeadow	Open	06/10/2014	06/20/2014	06/10/2014		97.99
75294710001-5/14	5/2-6/2 Therm Overage Charge-PW	Open	06/10/2014	06/20/2014	06/10/2014		408.03
84264643143-5/14	5/2-6/3 Police Station	Open	06/10/2014	06/20/2014	06/10/2014		1,284.30
85294710000-5/14	5/2-6/2 Therm Overage Charge-VH	Open	06/10/2014	06/20/2014	06/10/2014		998.79
85326410009-5/14	5/2-6/3 Train Station	Open	06/10/2014	06/20/2014	06/10/2014		59.48
92637706828-5/14	5/2-6/2 Therm Overage Charge-2152 Lake St	Open	06/10/2014	06/20/2014	06/10/2014		98.59
						Vendor 3082 - Nicor Gas Totals	Invoices 9 <u>\$3,419.85</u>
Vendor 3085 - Niemi, Bruce							
696	Sculpture Cleaning	Open	06/02/2014	06/20/2014	06/02/2014		400.00
						Vendor 3085 - Niemi, Bruce Totals	Invoices 1 <u>\$400.00</u>
Vendor 3097 - North American							
7129252	Cleaning Supplies	Open	06/10/2014	06/20/2014	06/10/2014		1,341.80
						Vendor 3097 - North American Totals	Invoices 1 <u>\$1,341.80</u>
Vendor 3102 - North East Multi-Regional Training							
179353	Annual Membership	Open	06/11/2014	06/20/2014	06/11/2014		7,020.00
182679	Pini Portable Weight Scale Certification	Open	06/11/2014	06/20/2014	06/11/2014		35.00
						Vendor 3102 - North East Multi-Regional Training Totals	Invoices 2 <u>\$7,055.00</u>
Vendor 4770 - Northern Illinois Police Alarm System							
9633	Annual meeting	Open	06/11/2014	06/20/2014	06/11/2014		100.00
						Vendor 4770 - Northern Illinois Police Alarm System Totals	Invoices 1 <u>\$100.00</u>
Vendor 3146 - O'Reilly Automotive Inc							
3421-370093	Sealer	Open	06/10/2014	06/20/2014	06/10/2014		18.71



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Vendor 3146 - O'Reilly Automotive Inc						
3421-371573	Sealant	Open	06/10/2014	06/20/2014	06/10/2014	21.98
3421-371972	Bulbs	Open	06/10/2014	06/20/2014	06/10/2014	21.56
3421-372211	Bulbs	Open	06/10/2014	06/20/2014	06/10/2014	43.12
Vendor 3146 - O'Reilly Automotive Inc Totals						Invoices 4
						\$105.37
Vendor 4783 - O.C. Tanner						
923680402	retirement gift	Open	06/11/2014	06/20/2014	06/11/2014	357.80
923692167	Employee retirement gift - Sloan	Open	06/11/2014	06/20/2014	06/11/2014	676.56
Vendor 4783 - O.C. Tanner Totals						Invoices 2
						\$1,034.36
Vendor 3328 - Patten Industries Inc						
P50C0858245	Bucket teeth retainers	Open	06/10/2014	06/20/2014	06/10/2014	70.19
Vendor 3328 - Patten Industries Inc Totals						Invoices 1
						\$70.19
Vendor 3332 - Paul, Bernard Z						
11560	5/14 Retainer	Open	06/02/2014	06/20/2014	06/02/2014	7,762.50
Vendor 3332 - Paul, Bernard Z Totals						Invoices 1
						\$7,762.50
Vendor 3414 - Pinner Electric Inc						
24520	Barrington/Walnut Monthly Billing	Open	06/03/2014	06/03/2014	06/03/2014	350.00
Vendor 3414 - Pinner Electric Inc Totals						Invoices 1
						\$350.00
Vendor 3433 - Poblocki Sign Company LLC						
81911	Nameplates	Open	06/05/2014	06/20/2014	06/05/2014	160.00
Vendor 3433 - Poblocki Sign Company LLC Totals						Invoices 1
						\$160.00
Vendor 3463 - PPG Architectural Finishes						
824402005852	paint	Open	06/02/2014	06/20/2014	06/02/2014	114.84
824402006504	Paint	Open	06/05/2014	06/20/2014	06/05/2014	88.86
Vendor 3463 - PPG Architectural Finishes Totals						Invoices 2
						\$203.70
Vendor 4891 - Prairie State Water Systems Inc						
6155	Seal Shallow Well in Front of 2011 Lake St.	Open	06/10/2014	06/20/2014	06/10/2014	2,824.00
Vendor 4891 - Prairie State Water Systems Inc Totals						Invoices 1
						\$2,824.00
Vendor 3679 - Ricoh USA Inc						
25323756	IS Monthly Copier Fees - JUNE	Open	06/10/2014	06/20/2014	06/10/2014	260.46
25291640	copier lease	Open	06/11/2014	06/20/2014	06/11/2014	1,041.76
Vendor 3679 - Ricoh USA Inc Totals						Invoices 2
						\$1,302.22
Vendor 4873 - Rubber Inc						
792601	Tire repair supplies	Open	06/10/2014	06/20/2014	06/10/2014	148.45
Vendor 4873 - Rubber Inc Totals						Invoices 1
						\$148.45



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Vendor 3782 - Sacred Spaces Inc clinical	clinical consultation May	Open	06/11/2014	06/20/2014	06/11/2014		165.00	
Vendor 3782 - Sacred Spaces Inc Totals						Invoices	1	<u>\$165.00</u>
Vendor 3807 - Sam's Club Business Payments 053014	Fire Corps Supplies	Open	06/05/2014	06/19/2014	06/05/2014		401.84	
Vendor 3807 - Sam's Club Business Payments Totals						Invoices	1	<u>\$401.84</u>
Vendor 3982 - Sister Cities International 20140529001374	Membership Dues	Open	06/11/2014	06/20/2014	06/11/2014		510.00	
Vendor 3982 - Sister Cities International Totals						Invoices	1	<u>\$510.00</u>
Vendor 4001 - Slutzky & Blumenthal 28052	No Cash Bid	Open	05/28/2014	06/20/2014	06/20/2014		25.00	
Vendor 4001 - Slutzky & Blumenthal Totals						Invoices	1	<u>\$25.00</u>
Vendor 4038 - South Side Control Supply Co S100150562.001	HVAC parts	Open	06/05/2014	06/20/2014	06/05/2014		806.87	
Vendor 4038 - South Side Control Supply Co Totals						Invoices	1	<u>\$806.87</u>
Vendor 4078 - Standard Equipment Co C92546	Sweeper brooms	Open	05/28/2014	06/20/2014	05/28/2014		344.43	
C92866	Hose connectors	Open	06/10/2014	06/20/2014	06/10/2014		98.16	
C93094	Idler pulley	Open	06/10/2014	06/20/2014	06/10/2014		94.58	
Vendor 4078 - Standard Equipment Co Totals						Invoices	3	<u>\$537.17</u>
Vendor 4108 - Steiner Electric Company S004685945.001	Light Bulbs	Open	06/05/2014	06/20/2014	06/05/2014		71.70	
S004685945.002	Light Bulbs	Open	06/05/2014	06/20/2014	06/05/2014		43.80	
S004685945.003	Light Bulbs	Open	06/05/2014	06/20/2014	06/05/2014		107.25	
S004685945.004	Light Bulbs	Open	06/05/2014	06/20/2014	06/05/2014		43.80	
S004702833.001	Light Bulbs	Open	06/05/2014	06/20/2014	06/05/2014		527.86	
Vendor 4108 - Steiner Electric Company Totals						Invoices	5	<u>\$794.41</u>
Vendor 4131 - Streicher's I1089489	badges	Open	05/21/2014	06/06/2014	06/20/2014		39.97	
i1091948	Protective Equipment Patrol Division Allocation	Open	06/04/2014	06/20/2014	06/04/2014		71.95	
Vendor 4131 - Streicher's Totals						Invoices	2	<u>\$111.92</u>
Vendor 4147 - Suburban Laboratories Inc 112725	laboratory testing	Open	06/02/2014	06/06/2014	06/02/2014		242.00	
112423	Water Samples	Open	06/06/2014	06/20/2014	06/06/2014		240.00	



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Vendor 4147 - Suburban Laboratories Inc 112850 Water Samples	Open	06/06/2014	06/20/2014	06/06/2014		328.00	
Vendor 4147 - Suburban Laboratories Inc Totals						Invoices 3	<u>\$810.00</u>
Vendor 4773 - T.O.P.S. in Dog Training Corp 15543 training	Open	06/11/2014	06/20/2014	06/11/2014		308.40	
Vendor 4773 - T.O.P.S. in Dog Training Corp Totals						Invoices 1	<u>\$308.40</u>
Vendor 4255 - Third Millennium Associates 16994 5/14 Water Bill Printing	Open	06/10/2014	06/20/2014	06/10/2014		2,119.84	
Vendor 4255 - Third Millennium Associates Totals						Invoices 1	<u>\$2,119.84</u>
Vendor 4343 - Trugreen Processing Center 18911742 weed sprating C. F. road	Open	05/28/2014	05/28/2014	05/28/2014	05/27/2014	325.00	
Vendor 4343 - Trugreen Processing Center Totals						Invoices 1	<u>\$325.00</u>
Vendor 4369 - Ummel, Patti face painting face painting	Open	06/11/2014	06/20/2014	06/11/2014		200.00	
Vendor 4369 - Ummel, Patti Totals						Invoices 1	<u>\$200.00</u>
Vendor 4454 - Verizon Wireless 9725705901 Wireless Service - May	Open	06/10/2014	06/20/2014	06/10/2014		4,494.09	
Vendor 4454 - Verizon Wireless Totals						Invoices 1	<u>\$4,494.09</u>
Vendor 4543 - Warehouse Direct 2320452 Thumb Drives for In Car Video	Open	06/11/2014	06/20/2014	06/11/2014		58.86	
2326954-0 Office Supplies	Open	06/11/2014	06/20/2014	06/11/2014		309.19	
2329755 office supplies	Open	06/11/2014	06/20/2014	06/11/2014		111.75	
2329761 labels	Open	06/11/2014	06/20/2014	06/11/2014		119.42	
Vendor 4543 - Warehouse Direct Totals						Invoices 4	<u>\$599.22</u>
Vendor 4681 - Workplace Solutions Llc IN4258 EAP Services 5/1 - 7/31	Open	06/11/2014	06/20/2014	06/11/2014		1,679.61	
Vendor 4681 - Workplace Solutions Llc Totals						Invoices 1	<u>\$1,679.61</u>
Vendor 4840 - WorldPoint ECC Inc 5414159 CPR Supplies	Open	06/05/2014	06/19/2014	06/05/2014		194.90	
Vendor 4840 - WorldPoint ECC Inc Totals						Invoices 1	<u>\$194.90</u>
Vendor 4700 - Xerox Corporation 074223056 Copier Charges 4/21 - 5/21	Open	06/11/2014	06/20/2014	06/11/2014		758.88	
Vendor 4700 - Xerox Corporation Totals						Invoices 1	<u>\$758.88</u>



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Vendor A.M. & P. Corp								
Permit# 13-999	Bond Refund- 6820 Plum Tree Lane	Open	06/02/2014	06/20/2014	06/02/2014			100.00
						Vendor A.M. & P. Corp Totals	Invoices	1
								<u>\$100.00</u>
Vendor ABM Remodeling & Contractor Inc								
Permit# 14-195	Bond Refund- 2101 Cedar Avenue	Open	06/02/2014	06/20/2014	06/02/2014			160.00
						Vendor ABM Remodeling & Contractor Inc Totals	Invoices	1
								<u>\$160.00</u>
Vendor Advanced Asset Discovery								
Permit# 13-1195	Bond Refund- 7420 Dahlia Drive	Open	06/02/2014	06/20/2014	06/02/2014			300.00
						Vendor Advanced Asset Discovery Totals	Invoices	1
								<u>\$300.00</u>
Vendor Advocate Real Estate Inc								
172315-30590	Water Refund-7133 Edgebrook	Open	05/29/2014	06/20/2014	05/29/2014			53.76
						Vendor Advocate Real Estate Inc Totals	Invoices	1
								<u>\$53.76</u>
Vendor All-Right Sign Inc								
Permit# 12-270	Bond Refund- 1300 Irving Park Road	Open	06/02/2014	06/20/2014	06/02/2014			110.00
						Vendor All-Right Sign Inc Totals	Invoices	1
								<u>\$110.00</u>
Vendor AMPAC								
Permit# 13-1090	Bond Refund- 825 Turnberry Court	Open	06/02/2014	06/20/2014	06/02/2014			750.00
						Vendor AMPAC Totals	Invoices	1
								<u>\$750.00</u>
Vendor Ma Del Lourdes Bardales								
162310-55270	Water Refund-1579 Laurie	Open	05/29/2014	06/20/2014	05/29/2014			17.64
						Vendor Ma Del Lourdes Bardales Totals	Invoices	1
								<u>\$17.64</u>
Vendor Codepro Inc								
171900-5870	Water Refund-4103 Bayside	Open	05/29/2014	06/20/2014	05/29/2014			16.67
Permit# 14-20	Bond Refund- 4103 Bayside Drive	Open	06/02/2014	06/20/2014	06/02/2014			100.00
						Vendor Codepro Inc Totals	Invoices	2
								<u>\$116.67</u>
Vendor Comet Neon Inc								
Permit# 12-75	Bond Refund- 1916 Army Trail Road	Open	06/02/2014	06/20/2014	06/02/2014			175.00
						Vendor Comet Neon Inc Totals	Invoices	1
								<u>\$175.00</u>
Vendor Adrian Costantino								
48905-36330	Water Refund-4250 Glengary	Open	05/29/2014	06/20/2014	05/29/2014			57.30
						Vendor Adrian Costantino Totals	Invoices	1
								<u>\$57.30</u>



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Vendor **Crosstown Electric Inc**
 Permit# 12-213 Bond Refund- 1525 Lake Street A Open

06/02/2014	06/20/2014	06/02/2014		100.00
Vendor Crosstown Electric Inc Totals			Invoices	1
				<u>\$100.00</u>

Vendor **Ebla Builders Inc**
 Permit# 13-712 Bond Refund- 6860 Church Street Open

06/02/2014	06/20/2014	06/02/2014		120.00
Vendor Ebla Builders Inc Totals			Invoices	1
				<u>\$120.00</u>

Vendor **Elm Street Homes**
 167735-17970 Water Refund-7064 Chestnut St Open

06/09/2014	06/20/2014	06/09/2014		412.72
Vendor Elm Street Homes Totals			Invoices	1
				<u>\$412.72</u>

Vendor **Euro-Tech Inc**
 171205-9160 Water Refund-5901 Bradley Open

05/29/2014	06/20/2014	05/29/2014		16.67
Vendor Euro-Tech Inc Totals			Invoices	1
				<u>\$16.67</u>

Vendor **Alma Hamzic**
 3 Refund for Escrow Open

05/28/2014	06/20/2014	06/20/2014		500.00
Vendor Alma Hamzic Totals			Invoices	1
				<u>\$500.00</u>

Vendor **Randy Henson**
 Permit# 14-193 Bond Refund- 1480 Schooner Lane Open

06/02/2014	06/20/2014	06/02/2014		100.00
Vendor Randy Henson Totals			Invoices	1
				<u>\$100.00</u>

Vendor **Timothy J. Henson, Sr.**
 5 Refund for 5324 Cinema Drive W Open

05/28/2014	06/20/2014	06/20/2014		500.00
Vendor Timothy J. Henson, Sr. Totals			Invoices	1
				<u>\$500.00</u>

Vendor **Insite Construction LLC**
 Permit# 13-931 Bond Refund- 1911 Marigold Lane Open

06/02/2014	06/20/2014	06/02/2014		500.00
Vendor Insite Construction LLC Totals			Invoices	1
				<u>\$500.00</u>

Vendor **Jak & Associates LLC**
 Permit# 12-418 Bond Refund- 4805 Morton Road Open

06/02/2014	06/20/2014	06/02/2014		390.00
Vendor Jak & Associates LLC Totals			Invoices	1
				<u>\$390.00</u>

Vendor **Brian D khoury**
 158640-64680 Water Refund-2130 Narcissus Open

06/09/2014	06/20/2014	06/09/2014		27.08
Vendor Brian D khoury Totals			Invoices	1
				<u>\$27.08</u>



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Vendor Vipul Lakhani								
Permit# 14-100	Bond Refund- 1600 Wildwood Lane	Open	06/02/2014	06/20/2014	06/02/2014			100.00
			Vendor Vipul Lakhani Totals		Invoices	1		<u>\$100.00</u>
Vendor Constance Lavaty								
Permit# 13-938	Bond Refund- 6857 Hawthorne Lane	Open	06/02/2014	06/20/2014	06/02/2014			632.00
			Vendor Constance Lavaty Totals		Invoices	1		<u>\$632.00</u>
Vendor Maximo Lozano								
4	Refund for 7280 Iris Avenue	Open	05/28/2014	06/20/2014	06/20/2014			500.00
			Vendor Maximo Lozano Totals		Invoices	1		<u>\$500.00</u>
Vendor Lutz Sales Co								
Permit# 11-658	Bond Refund- 4675 Turnberry Drive	Open	06/02/2014	06/20/2014	06/02/2014			100.00
			Vendor Lutz Sales Co Totals		Invoices	1		<u>\$100.00</u>
Vendor M/I Homes of Chicago								
Permit# 13-696	Bond Refund- 6510 Lilac Boulevard	Open	06/02/2014	06/20/2014	06/02/2014			845.00
Permit# 13-697	Bond Refund- 6514 Lilac Boulevard	Open	06/02/2014	06/20/2014	06/02/2014			755.00
Permit# 13-698	Bond Refund- 6518 Lilac Boulevard	Open	06/02/2014	06/20/2014	06/02/2014			755.00
Permit# 13-699	Bond Refund- 6522 Lilac Boulevard	Open	06/02/2014	06/20/2014	06/02/2014			780.00
			Vendor M/I Homes of Chicago Totals		Invoices	4		<u>\$3,135.00</u>
Vendor North Mark Construction, LLC								
6	1755 Evergreen Avenue	Open	06/04/2014	06/19/2014	06/04/2014			500.00
			Vendor North Mark Construction, LLC Totals		Invoices	1		<u>\$500.00</u>
Vendor Olympic Signs								
Permit# 12-94	Bond Refund- 6800 Barrington Road	Open	06/02/2014	06/20/2014	06/02/2014			160.00
			Vendor Olympic Signs Totals		Invoices	1		<u>\$160.00</u>
Vendor Overland Contracting Inc								
Permit# 11-801	Bond Refund- 4805 Morton Road	Open	06/02/2014	06/20/2014	06/02/2014			190.00
Permit# 11-800	Bond Refund- 687 Hartman Drive	Open	06/02/2014	06/20/2014	06/02/2014			190.00
			Vendor Overland Contracting Inc Totals		Invoices	2		<u>\$380.00</u>



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Vendor Partners Real Estate								
1	Property Not Sold - 1214 Hialeah Lane	Open	05/28/2014	06/20/2014	06/20/2014			10.00
						Vendor Partners Real Estate Totals	Invoices	1
								<u>\$10.00</u>
Vendor PFE Builders Inc								
Permit# 12-855	Bond Refund- 1380 Spinnaker Lane	Open	06/02/2014	06/20/2014	06/02/2014			100.00
						Vendor PFE Builders Inc Totals	Invoices	1
								<u>\$100.00</u>
Vendor Pinnacle Real Estate								
163875-96390	Water Refund-8087 Yorkshire	Open	06/09/2014	06/20/2014	06/09/2014			27.08
						Vendor Pinnacle Real Estate Totals	Invoices	1
								<u>\$27.08</u>
Vendor Restoration Systems Inc								
Permit# 13-705	Bond Refund- 1600 Ontarioville Road	Open	06/02/2014	06/20/2014	06/02/2014			110.00
						Vendor Restoration Systems Inc Totals	Invoices	1
								<u>\$110.00</u>
Vendor Venus Roldan								
Permit# 10-1910	Bond Refund- 2300 Walnut Avenue	Open	06/02/2014	06/20/2014	06/02/2014			100.00
						Vendor Venus Roldan Totals	Invoices	1
								<u>\$100.00</u>
Vendor Diptieben J Shah								
159685-63100	Water Refund-2084 Millpond	Open	06/09/2014	06/20/2014	06/09/2014			14.58
						Vendor Diptieben J Shah Totals	Invoices	1
								<u>\$14.58</u>
Vendor Signmax Inc								
Permit# 12-385	Bond Refund- 2422 Army Trail Road	Open	06/02/2014	06/20/2014	06/02/2014			100.00
						Vendor Signmax Inc Totals	Invoices	1
								<u>\$100.00</u>
Vendor Sukhdeer S Singh								
172320-101190	Water Refund-1813 Aspen	Open	05/29/2014	06/20/2014	05/29/2014			29.58
						Vendor Sukhdeer S Singh Totals	Invoices	1
								<u>\$29.58</u>
Vendor Smith Partners & Assoc.								
161875-24450	Water Refund-7442 Coventry	Open	05/29/2014	06/20/2014	05/29/2014			29.17
						Vendor Smith Partners & Assoc. Totals	Invoices	1
								<u>\$29.17</u>
Vendor Sterling ATM								
Permit# 13-21	Bond Refund- 1301 Irving Park Road	Open	06/02/2014	06/20/2014	06/02/2014			100.00
						Vendor Sterling ATM Totals	Invoices	1
								<u>\$100.00</u>

