Village of Hanover Park

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

630-372-4200
Fax 630-372-4215

Rodney S. Craig
Village President

Eira L. Corral
Village Clerk

AMENDED
VILLAGE BOARD
REGULAR MEETING AGENDA

Hanover Park

Thursday, May 20, 2010
7:30 p.m.
Village Hall, Council Chambers: Room 214

1. CALL TO ORDER - ROLL CALL

2. PLEDGE OF ALLEGIANCE- Presentation of the Colors by Hanover Park Police Department Honor Guard.

3. ACCEPTANCE OF AGENDA

4. PRESENTATION

4-A.1 Remembrance Ceremony for K9 *Rumble* .

4-A.2 Commendation- Officer Mark Atkinson.

5. TOWNHALL SESSION

Persons wishing to address the Board must register prior to Call to Order.

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

Proclamation- Recognizing the Month of May 2010 as Motorcycle Awareness Month in the Village of Hanover Park, IL.

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 (C.A) Authorize Purchase of Prisoner Transport Vehicle from Northwest Ford and Sterling Truck Center for an Amount Not to Exceed $35,089.

6-A.2 (C.A) Award Contract to Sebert Landscaping of Bartlett for Landscaping Maintenance Along Lake Street for an Amount Not to Exceed $13,500 and Authorize the Village Manager to Execute All Necessary Documents.

6-A.3 (C.A.) Authorize Purchase of Six Cale Pay Stations for the Commuter Parking Lot from Total Parking Solutions, Inc. for an Amount Not to Exceed $79,600 and an additional cost for Annual Web Office Maintenance for an Amount Not to Exceed $5,040 and Authorize the Village Manager to Execute All Necessary Documents.

6-A.4 (C.A.) Pass Ordinance O-10-13: An Ordinance Adopting the 2010 Comprehensive Plan for the Village of Hanover Park, Illinois.

6-A.5 (C.A.) Award Contract to J.A. Johnson Paving Company for the 2010 Tanglewood Private Street Rehabilitation for an Amount Not to Exceed $221, 000 and Authorize Village Manager to Execute All Necessary Documents.

6-A.6 (C.A.) Pass Ordinance O-10-14: An Ordinance Adding Stop Intersections.

6-A.7 (C.A.) Approve Purchase Order for a 2010 TL2 Scorpion Attenuator Trailer from Highway Technologies for an Amount Not to Exceed $20,000 and Authorize the Village Manager to Execute All Necessary Documents.

6-A.8 (C.A.) Approve Appointment of Flavio Antonio Espinoza to the CONECT Committee with a Term to Expire April 30, 2013.

6-A.9 (C.A.) Pass Ordinance O-10-15: An Ordinance Establishing the Number and Classes of 2010 Liquor Licenses in the Village Of Hanover Park.

6-A.10 Pass Resolution R-10-18: A Resolution Authorizing the Continued Participation in the Northern Illinois Municipal Electric Cooperative (NIMEC) and Authorizing the Village Manager or his Designee to Approve a Contract with the Lowest Cost Electricity Provider.

6-A.11 Approve the Collective Bargaining Agreement Between the Village of Hanover Park and Hanover Park Professional Firefighter's Association, IAFF Local 3452 and Authorize the Village President and the Village Manager to Execute the Contract Documents.

6-A.12 Authorize Contract with DATA-TEL System Solutions for Maintenance for an Amount Not to Exceed $16,380 and Authorize the Village Manger to Execute the All Necessary Documents.

6-A.13 Approve Proposal for Residential Waste Scavenger Service with Allied Waste Services.

6-A.14 Approve Warrant SWS 131 in the Amount of $1,864,268.67.

6-A.15 Approve Warrant SW 618 for Fiscal Year 2010 in the Amount of $265,100.43.

6-A.16 Approve Warrant SW 618 for Fiscal Year 2011 in the Amount of $557,194.26.

7. VILLAGE MANAGER'S REPORT – RON MOSER

No Report Scheduled.

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

8-A.1 Motion to Ratify the Approval of May 6, 2010 by the Village Board in Waiving the Reading and the Approval of the Minutes of the Special Meeting of April 1, 2010.

8-A.2 Motion to Ratify the Approval of May 6, 2010 by the Village Board in Waiving the Reading and the Approval of the Minutes of the Regular Board of Trustees' Meeting of April 1, 2010.

9. CORPORATION COUNSEL'S REPORT – BERNIE Z. PAUL

No Report Scheduled.

10. VILLAGE TRUSTEES REPORTS

10-A. RICK ROBERTS.

No Report Scheduled.

10-B. LORI KAISER.

No Report Scheduled.

10-C. JOSEPH J. NICOLOSI.

No Report Scheduled.

10-D. EDWARD J. ZIMEL JR.

No Report Scheduled.

10-E. TONI L. CARTER.

No Report Scheduled.

10-F. BILL CANNON.

No Report Scheduled.

11. ADJOURNMENT

Village of Hanover Park **AGENDA MEMORANDUM**

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

FROM: Ron Moser, Village Manager
David Webb, Chief of Police

SUBJECT: Purchase of Prisoner Transport Van

ACTION REQUESTED: ☒ Approval ☐ Concurrence ☐ Discussion ☐ Information

RECOMMENDED FOR CONSENT AGENDA: ☒ Yes ☐ No

MEETING DATE: **May 20th, 2010**

Executive Summary

The Police Department is requesting to purchase a Prisoner Transport Vehicle. This purchase is a budgeted expenditure in Fiscal Year 2011.

Discussion

The Police Department has identified the need to acquire a prisoner transport vehicle for the purpose of transporting multiple prisoners. Currently, the Police Department is required to transport prisoners to Bond Court in Rolling Meadows for all felony cases and certain misdemeanor offenses. State statute prohibits the transporting of male, female and juvenile subjects together without a physical barrier. At times, this causes multiple officers and vehicles to be utilized for transporting prisoners to court, which diminishes the manpower on the street. By using the transport van only one officer will be needed to transport multiple prisoners. The transport van will also be utilized in the event that a mass arrest situation arises on the street.

As proposed, the requested transport van is a 2010 Ford E250 extended van. The rear cargo area of the van is fitted with a Mavron self –contained, segregated prisoner transport system. Mavron Inc's sales quote of the van is state bid, and Mavron Inc is a sole source. The system is divided into three (3) compartments which allows for transport of males, females and juvenile prisoners at the same time. The van will allow for the transport of a total of eleven (11) prisoners at one time.

The van will be outfitted with a video camera system in each compartment in addition to a backing camera as well as a backup alarm system. The van also has a light installed above the side cargo door and rear cargo door for the loading of prisoners during nighttime hours.

Agreement Name: _____

Executed By: _____

Recommended Action

Police Department staff respectfully requests authorization from the Village Board to purchase the prisoner transport vehicle in the amount of $35,089.00 from Northwest Ford and Sterling Truck Center located in Franklin Park, IL.

Police Department staff is available to answer any questions you may have.

RM:smk

Attachments: Mavron Sales Proposal, Northwest Ford Proposal

MAVRON, INC.

152 South Zimmer Road
Warsaw, Indiana 46580-2369
Sales: (800) 551 -1498 or (574) 267-3044
Fax: (800) 399-4079 or (574) 267-4826

Sales Proposal

Proposal Number: **QT201000165** Page 1 of 1

Date of Proposal: Apr 30, 2010

Proposal Expires on: June 29, 2010

Quoted To: NOR006

Attn: Mike Berger
Northwest Ford & Sterling Truc
4000 N. Mannheim Rd.
Franklin Park, IL 60131
Phone: (847) 671-7100 Fax:

Terms: C.O.D. - Cash On Delivery

Ship Via: Best Way

FOB: Franklin Park, IL

Delivery: 60 Days Receipt of Chassis

Questions? Please call: Teresa Lambright

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1.00	3P20300	PTV-300-UA10-T Bolt-Together Prisoner	8,290.00	EA	8,290.00
1.00	5A10100	BOLT-TOGETHER FACTORY INSTALLATION	950.00	EA	950.00
2.00	3C27300	BT SAFETY RESTRAINT BAR - MANUAL Rear compartment	500.00	EA	1,000.00
3.00	3C33300	SEAT BELT - INSTALLED - Front Compartment	30.00	EA	90.00
1.00	3C26100	Side Loading Step - installed	250.00	EA	250.00
1.00	3C27000	Spray Foam Insulation & Trim	875.00	EA	875.00
1.00	3C35300	SEALED CARPETED BULKHEAD	1,200.00	EA	1,200.00
2.00	3C39200	Loading Light, Halogen Hobbs 4" x 6" Installed- side & rear	150.00	EA	300.00
1.00	3C23500	Backup Alarm, auto-adj. 87-112 dBA inst.	130.00	EA	130.00
4.00	5A10000	LABOR- Install Customer Provided Camera System	70.00	HR	280.00
8.00	5A10000	LABOR - Install Customer Provided Lighting	70.00	HR	560.00

All matter is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deiviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above this proposal. All agreements contingent upon strikes, accidents or delays beyond the control of MAVRON, INC.

Subtotal	**$13,925.00**
Total sales tax	**0.00**
***Freight/Shipping** (Estimated)	**350.00**
Total Proposal	**14,275.00**

* Due to the velatile nature ef ef fuel prices, freight quotes are estimates only.

Proposal Approved By: _____

Authorized MAVRON Employee Signature

I accept the terms and conditions of this proposal.

Signed: _____

Printed Name: _____ Title: _____

Purchase Order No.: _____ Date: _____

MAVRON, INC. is an Equal Opportunity Employer

4000 N. Mannheim Rd.
Franklin Park, IL 60131
(847) 671-7100 ph
(847) 671-0180 fax
www.nwfordtrucks.com

NORTHWEST FORD AND STERLING TRUCK CENTER

Name VILLAGE OF HANOVER PARK
Street 2121 WEST LAKE STREET
City, St, Zip HANOVER PARK,IL. 60133 County COOK
Phone 630-372-4200 Fax Date 5/3/10
Contact ROBERT RYAN

MAKE	MODEL	COLOR	STK#	YEAR
FORD	E250	BLACK		2010
BODY STYLE	TYPE OF SALE	SALESMAN	VIN#	
VAN	CASH	MIKE BERGER		

PLEASE TAKE NOTICE: THIS ORDER IS NOT VALID UNLESS SIGNED BY MANAGEMENT OF TRANSCHICAGO TRUCK GROUP

11. Any **USED** motor vehicle sold to Purchaser by Dealer under this Order is sold at the time of delivery by Dealer without any guarantee or waranty, expressed or implied, including any implied waranty of merchantability or finess for a particular purpose, as to its condition or the condition of any part therof except as may be otherwise specifically provided in writing on the face of this order or in a separate writing furnished to Purchaser by Dealer.

Signature of Customer

2010 E250 SUPER (EXTENDED) CARGO VAN	
4.6L GAS V8 ENGINE / 4-SPEED AUTO TRANS.	
AIR CONDITIONING / AM/FM STEREO	
HINGED SIDE CARGO DOOR	
FIXED REAR/SWING-OUT SIDE CARGO DOOR GLASS	
PRIVACY GLASS / POWER GROUP	
EXTERIOR UPGRADE PACKAGE	
HIGH CAPACITY AIR CONDITIONING/REAR HEAT	
CLASS II/III/IV TRAILER TOW PACKAGE	
20 SETS OF KEYS	$27,809.00
STATE OF ILLINOIS GOVERNMENTAL PRICE CONCESSION	-$7,100.00
CUSTOM VAN INTERIOR AS PER MAVRON QUOTE # QT201000165	$14,275.00

VEHICLE PAYOFF INFORMATION

COMPANY
OFFICE LOCATION
PHONE
CONTACT
AMOUNT
ACCOUNT# GOOD UNTIL

DESCRIPTION OF USED TRUCK TRADE-IN

YEAR	MAKE	MODEL
BODY STYLE	SERIAL #	

TOTAL CASH SALE PRICE		$34,984.00
Trade-in Value		
Sub-Total		$34,984.00
Federal Excise Tax		$0.00
Sales tax		$0.00
License & Title	MUNICIPAL	$105.00
Documentation		$0.00
Safety Inspection		
Cook County Use Tax (.75%)		$0.00
Cook County MV Tax		$0.00
Sub-Total		$35,089.00
Add Payoff		
TOTAL CASH DELIVERED PRICE		$35,089.00
Extended Service Plan		
Rebate		
Deposit Reciept #		
C.O.D.		$35,089.00
Contract		

1)This agreement is subject to the additional terms and conditions on the back of this order
2)No other agreement, verbal or otherwise, will be honored. Read this order on both sides to avoid any misunderstandings
3)Sales Tax to be calculated based on IL state tax law in effect at time of delivery

I AGREE TO THE TERMS & CONDITIONS HEREIN	SALES ASSOCIATE	APPROVED BY

Re Sales Order Dated 5/3/10 **Name:** VILLAGE OF HANOVER PARK
Date: 2010 FORD E250 **Stock#**

ADDITIONAL TERMS AND CONDITIONS

1. As used in this Order the terms (a) "Dealer" shall mean the authorized Dealer to whom this Order is addressed and who shall become a party hereto by its acceptance hereof, (b) "Purchaser" shall mean the party executing this Order as such on the face hereof, and (c) "Manufacturer" shall mean the Corporation that manufactured the vehicle or chassis, it being understood by Purchaser and Dealer that Dealer is in no respect the agent of Manufacturer, that Dealer and Purchaser are the Sole parties to this Order and that reference to Manufacturer herein is for the purpose of explaining generally certain contractual relationships existing between Dealer and Manufacturer with respect to new motor vehicles.
2. Manufacturer has reserved the right to change the price the Dealer of new motor vehicles without notice. In the event the price to Dealer of new motor vehicle of the series and body type ordered hereunder is changed by Manufacturer prior to delivery of the new motor vehicle ordered hereunder to Purchaser, Dealer reserves the right to change the cash delivered price of such motor vehicle to Purchaser accordingly.
3. If the used motor vehicle which has been traded in as part of the consideration for the motor vehicle ordered hereunder is not to be delivered to Dealer until delivery to Purchaser of such motor vehicle, the used motor vehicle shall be reappraised at that time and such reappraisal value shall determine the allowance made for such motor vehicle. If such reappraised value is lower than the original allowance therefor shown on the front of this Order, Purchaser may, if dissatisfied herewith, cancel this Order, provided, however, that such right to cancel is exercised prior to the delivery of the motor vehicle ordered hereunder to the Purchaser and surrender of the used motor vehicle to Dealer.
4. Purchaser agrees to deliver to Dealer satisfactory evidence of title to any used motor vehicle traded in as part of the consideration for the motor vehicle ordered hereunder at the time of delivery of such used motor vehicle to Dealer. Purchaser warrants any such used motor vehicle to be his property free and clear of all liens and encumbrances except as otherwise noted within.
5. Dealer shall have the right, upon failure or refusal of Purchaser to accept delivery of the motor vehicle ordered hereunder and to comply with the terms of this Order, to retain as liquidated damages any cash deposit made by Purchaser.
6. Manufacturer has reserved the right to change the design of any new motor vehicle, chassis, accessories or parts thereof at any time without notice and without obligation to make the same or any similar change upon any motor vehicle, chassis, accessories or parts thereof previously purchased by or shipped to Dealer or being manufactured or sold in accordance with Dealer's orders. Correspondingly, in the event of any such change by Manufacturer, Dealer shall have no obligation to Purchaser to make the same or any similar change in any motor vehicle, chassis, accessories or parts thereof covered by this Order either before or subsequent to delivery thereof to Purchaser.
7. Dealer shall not be liable for failure to deliver or delay in delivering the motor vehicle covered by this Order where such failure or delay is due, in whole or in part, to any cause beyond the control or without the fault or negligence of Dealer.
8. The price for the motor vehicle specified on the face of this Order includes reimbursement for Federal Excise taxes, but does not include sales taxes, use taxes or occupational taxes based on sales volume, (Federal, State or Local) unless expressly so stated. Purchaser assumes and agrees to pay, unless prohibited by law, any such sales, use or occupational taxes imposed on or applicable to the transaction covered by this Order, regardless of which party may have primary tax liability therefor.
9. If a charge for Creditor Life Insurance is included in this Order, the provision on Creditor Life Insurance in any retail installment contract form subsequently executed between the parties hereto in conjunction with this Order shall be fully effective. If such insurance is unavailable or party unavailable under the designated policy, the applicable portion of the charge for Creditor Life Insurance specified herein, and the finance charge thereon, may be deducted from the Total Time Balance and credited to the Purchaser. If such insurance does not become effective, notice thereof will be sent to the Purchaser by the Dealer and this Order and any retail installment contract executed in conjunction therewith shall otherwise remain fully effective.
10. There are no warranties, expressed or implied, made by the seller herein, or the manufacturer, on the vehicle or chassis described on the face hereof except in the case of a new vehicle or chassis. The printed new vehicle warranty delivered to Purchaser with such vehicle or chassis and hereby made a part hereof as though fully set forth herein is the only warranty applicable to such new vehicle or chassis and is expressly in lieu of all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. In the case of a used vehicle or chassis, the applicability of an existing manufacturer's warranty thereon, if any, shall be determined solely by the terms of such warranty.
11. Any used motor vehicle sold to Purchaser by Dealer under this Order is sold at the time of delivery by Dealer without any guarantee or warranty, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, as to its condition or the condition of any part thereof except as may be otherwise specifically provided in writing on the face of this Order or in a separate writing furnished to Purchaser by Dealer.
12. The Purchaser, before or at the time of delivery of the motor vehicle covered by this Order will execute such forms of agreement or documents as may be required by the terms and conditions of payment indicated on the front of this Order.
13. In the event Purchaser desires to modify or otherwise change the equipment content of a vehicle specifically ordered for him from the Manufacturer, the change will be made only if the Manufacturer has sufficient time to accommodate the request. Moreover, any service charge or fee made by the Manufacturer as a result of such request will be borne by the purchaser.
14. Purchaser shall pay on demand Dealer's cost and expenses including reasonable attorney's fees incurred in collecting and payments due hereunder or in repossessing the vehicle.

Name _____ **Title** _____ **Date** _____

I Hereby agree to the terms stated above

Village of Hanover Park **AGENDA MEMORANDUM**

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

FROM: Ronald A. Moser, Village Manager
Howard A. Killian, P.E., Director of Public Works

SUBJECT: Lake Street Turf and Landscape Maintenance

ACTION REQUESTED: ☒ Approval ☐ Concurrence ☐ Discussion ☐ Information

RECOMMENDED FOR CONSENT AGENDA: ☒ Yes ☐ No

MEETING DATE: **May 20, 2010**

Executive Summary

Approval of a contract with Sebert Landscaping of Bartlett for landscaping maintenance along Lake Street.

Discussion

Each year, the Village contracts for the maintenance of all of the landscape improvements along Lake Street including the raised planters, turf, Triangle Park, Barrington Road/Lake Street retention area, and the Municipal Complex entrance. In December 2005, sealed bids were opened and the lowest responsible bidder was Sebert Landscaping. This year is the final year of a five year contract, with a cost of $13,500, which is the same cost as FY10.

Recommended Action

We respectfully request the President and Village Board accept the low bid from Sebert Landscaping of Bartlett in an amount not to exceed $13,500 and authorize the Village Manager to execute the necessary documents.

ck

Agreement Name: _____

Executed By: Ron Moser

Village of Hanover Park **AGENDA MEMORANDUM**

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

FROM: Ronald A. Moser, Village Manager
Howard A. Killian, Director of Public Works

SUBJECT: Approve Purchase of New Parking Meters for the Commuter Lot

ACTION REQUESTED: ☒ Approval ☐ Concurrence ☐ Discussion ☐ Information

RECOMMENDED FOR CONSENT AGENDA: ☒ Yes ☐ No

MEETING DATE: **May 20, 2010**

Executive Summary

Staff is recommending the Village Board accept the proposal from Total Parking Solutions, Inc. of Downers Grove for the installation of six new Cale Pay Stations at the Commuter Lot at a cost of $79,600 plus $5,040 for annual web office maintenance.

Discussion

The existing pay stations at the Metra Station are over 10 years old and need to be replaced due to the limited availability of replacement parts, and the inability to be able to raise our daily parking fee. Staff has reviewed various pay boxes and recommends the Village install the Cale units which are used by over 30 other Municipalities and the 37 stations operated by Metra. Total Parking Solutions of Downers Grove is the exclusive provider to sell and maintain the Cale equipment for our area.

The six new machines will be able to accept coins, credit cards and paper currency. All units are connected to a web service, via cellular service, which will allow Village staff to check the status from their desks, and the Community Service Officers to check who has paid from their vehicles. They do offer a debit card option but staff is not recommending it as it will accept credit cards and selling debit cards would increase staff time. At this time, the Village is not recommending the pay by phone technology due to its costs, but our machines would be capable of upgrades as they refine the system.

Recommended Action

Staff respectfully requests the President and Village Board accept the proposal from Total Parking Solutions, Inc. of Downers Grove for an amount not to exceed $79,600 plus $5,040 for annual web office maintenance and authorize the Village Manager to execute the necessary documents.

Agreement Name: _____

Executed By: Ron Moser _____

Village of Hanover Park AGENDA MEMORANDUM

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

FROM: Ron Moser, Village Manager
Jacquelyn Reyff, Chief Planner

SUBJECT: Ordinance for the 2010 Comprehensive Plan

ACTION REQUESTED: ☒ Approval ☐ Concurrence ☐ Discussion ☐ Information

RECOMMENDED FOR CONSENT AGENDA: ☒ Yes ☐ No

MEETING DATE: **May 20, 2010**

Executive Summary

At the direction of the Village Board, staff has prepared an ordinance adopting the 2010 Comprehensive Plan.

Discussion

In 2008, the Village of Hanover Park began the process of a new Comprehensive Plan. The last plan was completed in 1998. This new plan is based on the most recent research, public input, and up-to-date best practices.

Hanover Park has a history of sound planning. Now, in 2010, the Village is embarking on a major update to its Comprehensive Plan as it seeks to guide new growth and development for the next 10 to 20 years.

With this 2010 Comprehensive Plan Update, the Village of Hanover Park has articulated its goals, objectives and plans for the next stage in its growth, recognizing that planning must be an ongoing process. The Comprehensive Plan gives Village officials a set of policies and principles to be implemented through municipal regulations and through the development approval process.

The Development Commission voted 7 to 0 to recommend adoption of the 2010 Comprehensive Plan during their April 8, 2010 meeting.

The Village Board voted 6 to 0 to approve the 2010 Hanover Park Comprehensive Plan and directed staff to prepare the necessary ordinance during their May 6, 2010 meeting.

Recommended Action

We respectfully request the President and Village Board to pass the Ordinance adopting the 2010 Comprehensive Plan.

Attachments: Ordinance 2010 Comprehensive Plan

Agreement Name: _____

Executed By: _____

ORDINANCE NO. O-10-

AN ORDINANCE ADOPTING THE 2010 COMPREHENSIVE PLAN FOR THE VILLAGE OF HANOVER PARK, ILLINOIS

WHEREAS, the President and Board of Trustees requested the Development Commission to prepare and recommend amendments to the existing comprehensive plan pursuant to Section 11-12-7 of the Illinois Municipal Code (65ILCS 5/11-12-7) and Chapter 90-121(d)(5) , Chapter 110-4.2 and Chapter 110-4.6.4.b of the Hanover Park Municipal Code; and

WHEREAS, the Development Commission gave notice as required by law by publication on March 22, 2010 of the hearing on said amended comprehensive plan; and

WHEREAS, the Development Commission held a public hearing on April 8, 2010 allowing all persons desiring to be heard in support or opposition to the amended comprehensive plan such an opportunity, and concluded its hearing on the same day; and

WHEREAS, the Development Commission has submitted and the Village Board received and accepted its recommendation to adopt the amended comprehensive plan, which is entitled "2010 Comprehensive Plan".

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

SECTION 1: That the Comprehensive Plan prepared by Teska Associates and the Hanover Park Development Commission dated April 8, 2010 and entitled "2010 Comprehensive Plan", attached hereto and made a part hereof by reference, be and is hereby adopted as the Official Comprehensive Plan of the Village of Hanover Park.

SECTION 2: That said Official Comprehensive Plan shall be applicable to land situated within the corporate limits and contiguous territory not more than one and one-half miles beyond the corporate limits and not included in another municipality.

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

SECTION 4: This ordinance shall be in full force and effect from and after its passage, approval and publication in the manner and form required by law and the Official Comprehensive Plan adopted herein shall become effective 10 days after the date of notice of the adoption of such Comprehensive Plan recorded with the Recorder of Deeds of Cook and DuPage Counites, Illinois.

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved:_____
Village President

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

_____
Village Clerk

Village of Hanover Park AGENDA MEMORANDUM

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

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

SUBJECT: Tanglewood Private Street Rehabilitation Bid Award

ACTION REQUESTED: ☒ Approval ☐ Concurrence ☐ Discussion ☐ Information

RECOMMENDED FOR CONSENT AGENDA: ☒ Yes ☐ No

MEETING DATE: **May 20, 2010 Board Meeting**

Executive Summary

Award the Construction Contract for the 2010 Tanglewood Private Street Rehabilitation to J.A. Johnson Paving Company in an amount not to exceed $221,000.00.

Discussion

Bids were opened on May 11, 2010 for the Private Street Rehabilitation project in the Tanglewood Townhome development which is being financed through a special service area. This fifth and final year's project includes Santa Barbara, Pebble Beach, and Court Leona. The FY11 Budget includes $250,000.00 for this project. The following bids were received:

	Company	Amount
1.	Johnson Paving	$200,965.00
2.	Schroeder Asphalt	$202,935.25
3.	Chicagoland Paving	$214,800.90
4.	Briggs Paving	$216,803.62
5.	Builders Paving DBA Hardin Paving	$218,418.00
6.	Greg Greenhill Construction	$218,551.00
7.	Accu-Paving	$224,406.25
8.	Brothers Asphalt Paving	$246,182.00
9.	A Lamp Concrete	$282,615.00

Agreement Name: Tanglewood Private Street Rehabilitation Construction Contract

Executed By: Ron Moser

J.A. Johnson Paving has done previous work in the Village including the 2007 Street Resurfacing Project and we have been satisfied with their performance.

Since this was bid on unit price basis we would like to award the contract with a 10% contingency to account for field changes and minor variations in quantities. This will make the contract award in the amount of $221,000.00 which is considerably under the $250,000.00 budgeted amount.

Recommended Action

We are requesting that the Village Board award a contract for the Tanglewood Private Street Rehabilitation to J.A. Johnson Paving, Inc. in an amount not to exceed $221,000.00 and authorize the Village Manager to execute the contract documents.

Village of Hanover Park — AGENDA MEMORANDUM

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

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

SUBJECT: Stop Intersections

ACTION REQUESTED: ☒ Approval ☐ Concurrence ☐ Discussion ☐ Information

RECOMMENDED FOR CONSENT AGENDA: ☒ Yes ☐ No

MEETING DATE: **May 20, 2010**

Executive Summary

Pass the attached Ordinance authorizing stop signs at five additional intersections within the Village.

Discussion

Following a recent request for a stop sign at the intersection of Valley View and Indian Hill, an analysis was completed which revealed that there are only five 4-legged intersections within the Village which do not have some sort of intersection control. These five intersections are as follows:

- Indian Hill and Valley View
- Pastoral/St. Clair and Windmill
- St. Clair/Pastoral and Windmill
- Drake Court/Hunter and Chandler
- Pennsbury & Wildwood

The Police Department and the Engineering Department have analyzed these five intersections and are recommending stop signs be added at each of the intersections per the attached Ordinance.

Recommended Action

We are requesting that the Village Board pass the attached Ordinance adding Stop Intersections.

Attachments: An Ordinance Adding Stop Intersections

Agreement Name: _____

Executed By: _____

ORDINANCE NO. _____

AN ORDINANCE ADDING STOP INTERSECTIONS

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

SECTION 1: That Section 62-10-101 of the Municipal Code of Hanover Park, be amended by adding thereto in their appropriate alphabetical order the following additional stop intersections:

"It shall be unlawful to drive any vehicle proceeding on the street listed in Column A into the intersection of the street listed immediately opposite in Column B without first bringing such vehicle to a complete stop:

Column A	Column B
North and south on Valley View Road	Indian Hill Avenue
East on Pastoral Lane	Windmill Drive
West on St. Clair Lane	Windmill Drive
South on St. Clair Lane	Windmill Drive
North on Pastoral Lane	Windmill Drive
Southeast on Drake Court	Chandler Drive
Northwest on Hunter Road	Chandler Drive
South on Pennsbury Lane	Wildwood Lane
North on Pennsbury Court	Wildwood Lane

SECTION 2: That the Village Clerk be and is hereby directed to publish this ordinance in pamphlet form.

SECTION 3: This ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner and form required by law.

SECTION 4: Any person, firm, or corporation violating any provision of this ordinance shall be fined not less than seventy-five ($75.00) dollars nor more than seven hundred fifty ($750.00) dollars, and each day a violation continues shall be considered a separate violation.

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this day of , 2010

_____
Village President

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

_____
Village Clerk

Village of Hanover Park **AGENDA MEMORANDUM**

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

FROM: Ronald A. Moser, Village Manager
Howard A. Killian, Director of Public Works

SUBJECT: Purchase of a Crash Attenuator Trailer

ACTION REQUESTED: ☒ Approval ☐ Concurrence ☐ Discussion ☐ Information

RECOMMENDED FOR CONSENT AGENDA: ☒ Yes ☐ No

MEETING DATE: **May 20, 2010**

Executive Summary

Fleet Services is requesting the purchase of a 2010 crash attenuator trailer for $17,425. The FY 11 Budget includes $20,000 for the purchase of this trailer.

Discussion

This device acts as a crash barrier for the protection of our workers and any vehicle that could hit our unit. This is needed to improve the safety of our crews when working on the roads in town with higher speeds, such as Lake Street or County Farm Road.

We received two quotations on this unit.

Vendor	Item	Cost
Highway Technologies, Villa Park	2010 TL2 Scorpion Attenuator Trailer	$17,425.00
Traffic Control & Protection, West Chicago	2010 TL2 Scorpion Attenuator Trailer	$20,190.00

This unit is equipped with a solar powered arrow board to direct traffic around a work zone. The life expectancy of this unit is 12 years. We feel this is needed due the increasing amount of work we perform on these higher speed roadways.

Recommended Action

We respectfully request the President and Village Board approve a purchase order to Highway technologies of Villa Park for the purchase of a 2010 TL2 Scorpion Attenuator Trailer for an amount not to exceed $17,425 and authorize the Village Manager to execute the necessary documents.

Agreement Name: _____

Executed By: Ron Moser

Village of Hanover Park AGENDA MEMORANDUM

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

FROM: Ron Moser, Village Manager

SUBJECT: CONECT Committee Appointment

ACTION REQUESTED: ☒ Approval ☐ Concurrence ☐ Discussion ☐ Information

RECOMMENDED FOR CONSENT AGENDA: ☒ Yes ☐ No

MEETING DATE: **May 20, 2010**

Executive Summary
Mayor Craig has indicated his intention to appoint Flavio Antonio Espinoza, F. Espinoza Taxes, Inc., to the CONECT Committee.

Discussion
On April 28, 2010, the Village Clerk received the attached CONECT Volunteer Profile from Flavio Antonio Espinoza, F. Espinoza Taxes, Inc. This appointment request to the CONECT Committee has been placed on the Agenda for Board action.

Recommended Action
Motion to consent to the appointment of Flavio Antonio Espinoza, F. Espinoza Taxes, Inc., to the CONECT Committee for a term ending on April 30, 2013.

RM:rm

Attachment: CONECT Volunteer Profile

Agreement Name: _____

Executed By: _____

Hanover Park

CONECT

(Committee On Networking, Education and Community Teamwork)

Volunteer Profile

Business Name*: F. Espinoza Taxes Inc

Business Address: 2157 Irving Park Rd Hanover Park, IL 60133

Contact Name: Flavio Antonio Espinoza, MAFM

Business Phone: (630) 289-8700 Cell Phone:

Email Address: fespinozatax es@gmail.com

Members are appointed to the CONECT committee as a business, not an individual.

TITLE AND POSITION DESCRIPTION OF CONTACT PERSON

Title: President / Owner

Position Description: Master's in Accounting & Financial Mgmt
Airplane Agent

DESCRIPTION OF BUSINESS

IRS / Tax Representation
Corporate & Small Business Tax Preparation
Individual Tax Preparation

Please return the completed form to:

Village of Hanover Park
Attention: Eira Corral
2121 West Lake Street
Hanover Park, IL 60133

Village of Hanover Park **AGENDA MEMORANDUM**

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

FROM: Eira L. Corral, Village Clerk/ Collector

SUBJECT: 2010 Hanover Park Liquor Licenses

ACTION REQUESTED: ☒ Approval ☐ Concurrence ☐ Discussion ☐ Information

RECOMMENDED FOR CONSENT AGENDA: ☒ Yes ☐ No

MEETING DATE: **May 20, 2010**

Executive Summary

The attached ordinance is the list of 2010 Liquor License holders stating their licenses class, name of license, location, and common name of the business. All licenses have been authorized by the Hanover Park Liquor Commission.

Discussion

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

Recommended Action

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

Attachments:

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

Agreement Name: _____

Executed By: _____

ORDINANCE NO. O-10-

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

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

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

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

Class A	-	Six	(6)
Class AA	-	One	(1)
Class AAA	-	Zero	(0)
Class B	-	Six	(6)
Class C	-	Zero	(0)
Class E	-	One	(1)
Class F	-	Eight	(8)
Class G	-	Per discretion of Liquor Commissioner	
Class H	-	One	(1)
Class J	-	One	(1)

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

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

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

Class	Licensee	Doing Business As	Address
B	Caputo's New Farm Produce – Hanover Park, Inc.	Caputo's Fresh Markets	1250 Lake Street
B	Petrovic, Inc.	County Trail Liquors	1834 Army Trail Road
B	Dino's, Inc.	Dino's	6768 Barrington Road
B	JLS Marketing, Inc.	Greenbrook Plaza Liquors	1142 Lake Street
B	SVT LLC	Ultra Foods	7580 Barrington Road
B	Wine & Liquor, Inc.	Wine & Liquor	2454 Army Trail Road
E	Mariscos El Amigo Corp.	Mariscos	2184 Lake Street
F	G L Seven, Inc.	7-Eleven	1610 Walnut Avenue
F	Cicero-Roosevelt, Inc.	Carnicerias Jimenez	7455 Jensen Boulevard
F	Zcadila Corporation	Convenient Food Mart	2400 Walnut Avenue
F	El Camino Grocery, Inc.	El Camino 2	2168 Lake Street
F	Styam Inc.	M & M Pantry	7211 Orchard Lane
F	Roop, Inc.	Susana Beverage Depot	1509A Irving Park Road
F	Santana Corp.	Al's Pantry	5561 County Farm Road
F	Shiv Krupa Property & Management, LLC.	Dos Amigos	1811 Irving Park Road
H	Archdiocese of Chicago	St. Ansgar Church	2040 Laurel Avenue
J	Hanover Park Park District	Hanover Park Park District	1818 Walnut Avenue

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

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

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved:_____
Rodney S. Craig
Village President

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

_____
Eira Corral, Village Clerk

Village of Hanover Park **AGENDA MEMORANDUM**

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

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

SUBJECT: Approve a Resolution Authorizing the Continued Participation in the Northern Illinois Municipal Electric Cooperative

ACTION REQUESTED: ☒ Approval ☐ Concurrence ☐ Discussion ☐ Information

RECOMMENDED FOR CONSENT AGENDA: ☐ Yes ☒ No

MEETING DATE: May 20, 2010

Executive Summary

Staff is requesting approval of *A Resolution authorizing the continued participation in the Northern Illinois Municipal Electric Cooperative (NIMEC) and authorizing the Village Manager or his designee to approve a contract with the lowest cost electricity provider*

Discussion

On December 6, 2006 the Village of Hanover Park selected the Northern Illinois Municipal Electric Cooperative (NIMEC) to serve as the Village's broker relative to the acquisition of electrical energy. NIMEC's is an experienced energy broker and their municipal cooperative has approximately 120 members. This pool allows NIMEC's members to secure more competitive pricing based on higher volumes than can be provided to a single municipality.

During the month of August, 2008, the Village entered into a three year contract with NIMEC to be part of a bid process to provide electric power to our lift stations from June 2009 to May 2012. On March 13, 2010, the Village received a letter from ComEd which informed us of a competitive declaration status change for electrical power supply to the Village owned street lights. Therefore it is in the Village's best interest to participate in our broker's competitive pool to purchase electrical power to supply our street lights.

To participate in the bidding process, the Village Manager needs authority to sign a contract with the lowest cost electricity provider within hours of the bids being received by NIMEC on May 28, 2010.

Agreement Name: _____

Executed By: Ron Moser, Village Manager

Recommended Action

Approval of *a Resolution authorizing the continued participation in the Northern Illinois Municipal Electric Cooperative (NIMEC) and authorizing the Village Manager or his designee to approve a contract with the lowest cost electricity provider*

Attachments: Resolution

RESOLUTION NO. ____

A RESOLUTION AUTHORIZING THE CONTINUED PARTICIPATION IN THE NORTHERN ILLINOIS MUNICIPAL ELECTRIC COOPERATIVE (NIMEC) AND AUTHORIZING THE VILLAGE MANAGER OR HIS DESIGNEE TO APPROVE A CONTRACT WITH THE LOWEST COST ELECTRICITY PROVIDER

WHEREAS, on January 2, 2007, the State of Illinois implemented a plan to deregulate Commonwealth Edison; and

WHEREAS, under the aforementioned deregulation plan, Commonwealth Edison no longer generates electricity for its customers, but continues to provide electric power through its distribution system; and

WHEREAS, as a result of this deregulation, electricity is purchased based on market price, and Exelon, the parent company of Commonwealth Edison, is no longer the sole supplier of electricity in Northern Illinois, resulting in new electricity suppliers competing against Exelon, and competitive market forces dictating the price of electricity; and

WHEREAS, the Village of Hanover Park selected the Northern Illinois Municipal Electric Cooperative (NIMEC) on December 6, 2006 to serve as the Village's broker relative to the acquisition of electrical energy due to NIMEC'S municipal experience and the fact that NIMEC is a municipal cooperative which will be pooling the energy needs of members of the cooperative in order to secure more competitive pricing based on higher volumes than can be provided individually to a single municipality; and

WHEREAS, NIMEC has grown to a majority of 120 municipal members with electric energy purchases in excess of $20 million; and

WHEREAS, the Village Manager or his designee will need to have the authority to sign a new contract with the electricity provider which is deemed most favorable for the Village within hours of the bids being received by NIMEC on May 28, 2010.

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

SECTION 1: That the Northern Illinois Municipal Electric Cooperative (NIMEC) is hereby appointed as the Village's broker for purposes of obtaining a supply of electricity for the Village's municipal needs, and the Village Manager or his designee is hereby directed to take all actions necessary to establish said broker relationship.

SECTION 2: That the Village Manager or his designee is authorized to discuss and negotiate energy rates directly with suppliers in an effort to secure a lower energy cost for the Village of Hanover Park.

SECTION 3: That in light of the time constraints applicable to the acceptance of a competitive bid for a supply of electricity, once the bids are received by NIMEC, the Village Manager is herby authorized to sign the contract with the lowest bidder, provided the bid is at a rate that is less than is being offered through Commonwealth Edison.

SECTION 4: This Resolution shall be in full force and effect from and after this Resolution's passage and approval in the manner provided by law.

ADOPTED this 20th day of May, 2010, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Village President

Attest: _____
Village Clerk

Village of Hanover Park AGENDA MEMORANDUM

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

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

SUBJECT: Agreement with IAFF

ACTION REQUESTED: ☒ Approval ☐ Concurrence ☐ Discussion ☐ Information

RECOMMENDED FOR CONSENT AGENDA: ☐ Yes ☒ No

MEETING DATE: **May 20, 2010**

Executive Summary

On Monday, May 10, 2010 the members of the Hanover Park Professional Firefighter's Association, IAFF Local 3452 ratified the tentatively agreed upon terms of the wage reopener for May 1, 2010. The terms were arrived at through the collective bargaining process. We believe the Agreement warrants your consideration and approval.

Discussion

The scope of the reopener negotiations was limited to the amount of the wage adjustment for fiscal years beginning May 1, 2010 and May 1, 2011. Through the bargaining process, we agreed upon a 2.75% wage adjustment for fiscal year May 1, 2010 and due to the economic uncertainty, fiscal year May 1, 2011 will be subject to a wage reopener.

Recommended Action

It is therefore respectively requested that a motion be made to authorize the Village President and the Village Manager to execute the Agreement dated May 1, 2010 to April 30, 2011, between the Village of Hanover Park and Hanover Park Professional Firefighter's Association, IAFF Local 3452.

Agreement Name: Settlement Agreement and Appendix A – Wage Schedule

Executed By: Village President, Village Manager and Union Representative

SETTLEMENT AGREEMENT

In full and complete settlement of the wage reopener for the fiscal year beginning May 1, 2010, the Village and the Union hereby agree as follows:

1. The following language is hereby added to Section 12.1:

   Commencing May 1, 2010, the annual base salary for employees covered by this Agreement shall be increased by two and three quarters percent (2.75%).

2. The last sentence of Section 12.1 is hereby amended to provide as follows:

   The [w]age adjustment~~s~~ for the fiscal year~~s~~ commencing ~~May 1, 2010 and~~ May 1, 2011 shall be subject to reopener negotiations, as described in Article XXV.

3. The reopener provision of Article XXV is hereby amended to provide as follows:

   Reopener Provision. Either party to this Agreement may notify the other in writing at least ninety (90) days prior to April 30, 2011~~2010~~, that it desires to reopen this Agreement. The scope of such reopener negotiations shall be limited to the amount of a wage adjustment under Section 12.1 for the fiscal year~~s~~ beginning ~~May 1, 2010 and~~ May 1, 2011, and shall not include any other subject, unless mutually agreed upon by the parties. In the event an impasse is reached with respect to the issue subject to such reopener negotiations, the matter shall be resolved, as to such issue, pursuant to Section 14 of the Illinois Public Labor Relations Act.

Agreed this __th day of _____, 2010.

Village of Hanover Park

By: _____

Hanover Park Professional Firefighter's Association, IAFF Local 3452

By: _____

APPENDIX A

WAGE SCHEDULE

Beginning May 1, 2009	**3% ATB**
Firefighter/Paramedic	
Start	$ 48,013.48
After 1 year	$ 50,602.99
After 2 years	$ 59,126.57
After 3 years	$ 62,307.79
After 4 years	$ 65,656.47
After 5 years	$ 69,181.39
Lieutenant	$ 80,480.77

Beginning May 1, 2010	**2.75% ATB**
Firefighter/Paramedic	
Start	$ 49,333.85
After 1 year	$ 51,994.57
After 2 years	$ 60,752.55
After 3 years	$ 64,021.26
After 4 years	$ 67,462.02
After 5 years	$ 71,083.88
Lieutenant	$ 82,693.99

Beginning May 1, 2011

Wages subject to reopener per Agreement.

Village of Hanover Park AGENDA MEMORANDUM

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

FROM: Ron Moser, Village Manager

SUBJECT: Approval of Maintenance Agreement with DATA-TEL System Solutions

ACTION REQUESTED: ☒ Approval ☐ Concurrence ☐ Discussion ☐ Information

RECOMMENDED FOR CONSENT AGENDA: ☐ Yes ☒ No

MEETING DATE: **May 20, 2010**

Executive Summary

Due to the complexity of the phone system and the specialized skills required to maintain it, DATA-TEL System Solutions is needed to perform any add-ons, programming changes, moves/relocates and routine maintenance.

Discussion

On July 2, 2009, the Board approved a similar agreement with DATA-TEL that covered the current year ended on May 7, 2010. The current agreement being presented is $2,810 less than the previous year's agreement and offers more coverage.

The contract covers unlimited maintenance, support, and add-ons of all phones including the replacement of faulty phones. This contract also has the same support coverage for the Fire Department's system. The most recent contract only covered 2 hours per day, one day per week. The contract amount has been broken out into four quarterly payments.

Due to the amount of time we anticipate DATA-TEL will spend on our phone system in the next year, a maintenance contract is recommended. DATA-TEL bases their contract price on a rate of $95.00 per hour, versus $125.00 per hour that customers without a contract would pay. DATA-TEL has not maintained records of the specific dates and times they were called-out since we were under a maintenance agreement. Our Information Technology staff, based on e-mail records and recollections of phone calls, estimates we contacted DATA-TEL for service over 100 times in a period of 6 months.

DATA-TEL has the best understanding of the phone system configuration and settings and is best suited to provide this support. There is no one in-house capable of performing the level of work that is required on our phone system. For someone to work at the level that DATA-TEL works at, it would require extensive job training as our system is highly technical.

Agreement Name: Work for Hire Agreement

Executed By: Village Manager Ron Moser

Additionally, if persons other than DATA-TEL representatives perform maintenance or repair of the equipment, and DATA-TEL is requested to restore the equipment to good operation condition, such repair or services will be furnished at DATA-TEL rates for time and material then in effect.

Recommended Action

Staff requests the Village Board approve the "Work for Hire" maintenance agreement with DATA-TEL System Solutions in an amount not to exceed $16,380 and authorize the Village Manager to execute the necessary documents.

Attachments: Work for Hire Agreement

Full Service Maintenance Agreement

This Full Service Maintenance Agreement (this "Agreement") is made effective as of May 01, 2010, by and between Village of Hanover Park, of 2121 West Lake Street, Hanover Park, Illinois 60103, and DATA-TEL System Solutions, of 217 Rainmaker Run, Lake in the Hills, IL 60156. In this Agreement, the party who is contracting to receive the services shall be referred to as "Hanover Park", and the party who will be providing the services shall be referred to as "DATA-TEL".

1. **1. DESCRIPTION OF SERVICES.** Beginning on May 01, 2010, DATA-TEL will provide the following services (collectively, the "Services"):

- Full Service Maintenance Agreement, DATA-TEL hereby agrees to service and maintain the equipment described is this agreement in accordance with the following provisions:

- All PBX cabinets and all power supplies and cards that reside inside the PBX, all external equipment that is connected to the PBX such as telephones, external VoIP devices, call accounting software's, ACD reporting software's and computers that were installed by DATA-TEL. Call accounting software's, ACD reporting software's or any other software that has been installed on computers that were not provided by DATA-TEL and are not working due to a hardware issue and are requested to restore the equipment to good operating condition by reason thereof such repair or services will be furnished at DATA-TEL applicable rates for time and material then in effect. If any equipment is added to the system subsequent to the date of the installation of the equipment described above, a new charge will be computed to take into account the increased cost of servicing and maintaining the added equipment. However, such additional maintenance charges for added equipment will not take effect until the expiration of the warranty period applicable to that equipment. The new equipment maintenance charge is computed by multiplying the added Station or Trunk Interface Card by $45.00 per equipped Station or Trunk Interface Port. For example, a 24-Port Station Interface Card added to the system would increase the annual maintenance charge by $1,080.00 after the expiration of the one-year warranty for that Interface Card. DATA-TEL will replace defective parts on an exchange basis without charge. DATA-TEL reserves the right to replace any defective equipment with refurbished equipment. This Agreement, however, does not cover the replacement of parts rendered totally useless by reason of age, misuse or damage; nor parts lost or stolen, or damaged by accident or negligence or power surges or by lightning or acts of God. If persons other than DATA-TEL representatives perform maintenance or repair of the equipment, and Data-Tel is requested to restore the equipment to good operating condition by reason thereof such repair or services will be furnished at DATA-TEL applicable rates for time and material then in effect.

- Normal service will be provided Monday thru Friday from 8:00am thru 5:00pm. Normal service will provided within 24 hours of placed service call.

- Emergency service will be provided 24 hours per day / 7 days per week. Emergency service will be responded to within 1 hour of call and a technician on site within 4 hours of call. If the Customer requests service outside the scope of the Agreement, such repair or services will be furnished at DATA-TEL applicable rates for time and material then in effect.

- DATA-TEL will provide 2 training sessions during the term of this agreement.

- DATA-TEL will make semi-annual inspection of the equipment to keep it in good working condition, and at such times to provide normal repair and maintenance service, including labor and materials.

- DATA-TEL will provide remote programming changes at no charge.

- This maintenance agreement does include labor cost of additions to, rearrangements, relocation, or removal of equipment.

- This maintenance agreement does not include material cost of additions to, rearrangements, relocation, or removal of equipment. Materials will be billed separately.

2. PAYMENT FOR SERVICES. Hanover Park will pay compensation quarterly to DATA-TEL for the Services in the amount of $4,095.00. This compensation shall be payable on or before the first day of each new quarter, the first payment shall be paid no later than May 1, 2010 and each payment after that will be due on or before August 1, 2010, November 1, 2010 and February 1, 2011.

3. TERM/TERMINATION. This Agreement shall terminate automatically on April 30, 2011.

4. CONFIDENTIALITY. DATA-TEL will not at any time or in any manner, either directly or indirectly, use for the personal benefit of DATA-TEL, or divulge, disclose, or communicate in any manner any information that is proprietary to Hanover Park. DATA-TEL will protect such information and treat it as strictly confidential. This provision shall continue to be effective after the termination of this Agreement.

5. INJURIES. DATA-TEL acknowledges DATA-TEL's obligation to obtain appropriate insurance coverage for the benefit of DATA-TEL (and DATA-TEL's employees, if any). DATA-TEL waives any rights to recovery from Hanover Park for any injuries that DATA-TEL (and/or DATA-TEL's employees) may sustain while performing services under this Agreement and that are a result of the negligence of DATA-TEL or DATA-TEL's employees.

6. INDEMNIFICATION. DATA-TEL agrees to indemnify and hold harmless Hanover Park from all claims, losses, expenses, fees including attorney fees, costs, and judgments that may be asserted against Hanover Park that result from the acts or omissions of DATA-TEL, DATA-TEL's employees, if any, and DATA-TEL's agents.

7. ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written.

8. SEVERABILITY. If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

9. APPLICABLE LAW. This Agreement shall be governed by the laws of the State of Illinois.

PARTY CONTRACTING SERVICES:
Village of Hanover Park

By: _____
Ron Moser
Village Manager

SERVICE PROVIDER:
DATA-TEL System Solutions

By: _____
Lee Harris
President

Village of Hanover Park AGENDA MEMORANDUM

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

FROM: Ronald A. Moser, Village Manager
Howard A. Killian, Director of Public Works

SUBJECT: Accept Proposal from Allied Waste Services for Residential Scavenger Service

ACTION REQUESTED: ☒ Approval ☐ Concurrence ☐ Discussion ☐ Information

RECOMMENDED FOR CONSENT AGENDA: ☐ Yes ☒ No

MEETING DATE: **May 20, 2010**

Executive Summary

Staff is recommending the Village Board accept the proposal from Allied Waste Services for residential scavenger service, for the period from July 1, 2010 to June 30, 2015.

Discussion

The current residential waste scavenger contract is set to expire on June 30, 2010. Staff had sent out requests for proposals and received four responses. At the May 6th Workshop, staff was directed to negotiate a contract with Allied Waste Services, our current contractor. The rates are shown on the attached sheet and reflect the following rates.

For single family, duplexes and triplexes.

Current Rate	$17.76	
July 2010 – June 2011	$18.83	6.0% increase
July 2011 – June 2012	$19.49	3.5% increase
July 2012 – June 2013	$20.17	3.5% increase
July 2013 – June 2014	$20.88	3.5% increase
July 2014 – June 2015	$21.61	3.5% increase

Other multi-family rates are shown on the attachment. These rates reflect the following changes over the current contract.

1. Supplying a recycling toter to each residence, 60 gallon to single family and 35 gallon to multi-family. The cost to provide these toters to the residents, not including delivery, is between $600,000 and $700,000 in up-front costs borne by Allied.

Agreement Name: _____

Executed By: Ron Moser

2. Eliminate annual newsletter. The Request for Proposals included the preparation and delivery of an annual newsletter. Staff is proposing to remove this request which added $10,000 annually to the cost of the contract. Staff feels that using the Hi-Lighter, Village web page and e-news is a more cost effective way to distribute the information. Additionally, the new toters have a sticker that outlines what can be recycled.

3. Village assumes billing responsibilities. Residents would pay, as part of their water bill, and Village would make one payment to Allied Waste Services.

Additionally, we have dropped the request for a share of the recycling proceeds which varies from month to month, and has even been in the negative in the past.

The Village would assume billing in September/October of 2010, and the new recycling toter service would begin no later than September/October 2010.

The total value of this contract over five years is $11,139,400 and the Village collects an estimated $556,000 of franchise fees over this contract.

Recommended Action

Staff is recommending the President and Village Board accept the proposal from Allied Waste Services for residential scavenger service and authorize the Village Manager to execute the necessary documents.

ck

Attachment: Allied Waste Services Negotiated Proposal

Thursday, May 13, 2010

Paid In Advance

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
000342	ACCRUED PAYROLL								
	SWS131		28	04/16/2010	001-0000-210.00-00	4/10 #2 P/R	CHECK #	158	535,117.32
	SWS131		28	04/30/2010	001-0000-210.00-00	4/10 #3 P/R	CHECK #	158	402,539.56
	SWS131		28	04/30/2010	001-0000-210.00-00	4/10 POL PEN P/R	CHECK #	158	87,642.09
	SWS131		28	04/30/2010	001-0000-210.00-00	4/10 FIRE PEN P/R	CHECK #	158	30,911.29
							VENDOR TOTAL *		1,056,210.26
025741	AFLAC								
729059	SWS131		28	04/26/2010	001-0000-211.01-00	4/10 VOLUNTARY INSURANCE	CHECK #	206243	3,396.84
							VENDOR TOTAL *		3,396.84
002566	BANK OF NEW YORK								
2741	SWS131		04	04/22/2010	050-5020-472.03-97	3/10 JAWA OPERAT/MAINT	CHECK #	168	181,884.00
2741	SWS131		04	04/22/2010	050-5070-474.03-82	3/10 JAWA FIXED COSTS	CHECK #	168	49,971.00
							VENDOR TOTAL *		231,855.00
003499	CAMIC JOHNSON LTD								
	SWS131		00	04/23/2010	001-0810-421.03-61	HEARING OFFICER-VEH IMPND	CHECK #	102099	660.00
							VENDOR TOTAL *		660.00
014418	CONSECO LIFE INSURANCE CO								
L849449	SWS131		28	04/26/2010	001-0000-211.05-00	4/10 VOLUNTARY INSURANCE	CHECK #	206244	220.60
							VENDOR TOTAL *		220.60
003703	FIDELITY SECURITY LIFE INS/EYE MED								
2212984	SWS131		28	04/26/2010	001-0000-212.01-00	4/10 PREMIUM	CHECK #	206245	397.72
							VENDOR TOTAL *		397.72
002141	GREAT FRAME UP								
5532817	SWS131		00	04/19/2010	001-0460-414.03-91	MATS-FRAMES	CHECK #	102097	70.00
							VENDOR TOTAL *		70.00
028044	HANOVER PARK PROF FF LOCAL 3452								
	SWS131		28	04/26/2010	001-0000-211.07-01	4/10 UNION DUES	CHECK #	206246	1,380.00
							VENDOR TOTAL *		1,380.00
003467	HARRIS BANK ROSELLE								
	SWS131		28	04/29/2010	001-0000-211.01-00	FED W/H 4/10 FIRE PEN P/R	CHECK #	206251	3,936.28
							VENDOR TOTAL *		3,936.28
008019	HARRIS BANK-ROSELLE								
	SWS131		28	04/29/2010	001-0000-211.01-00	FED W/H 4/10 POL PEN P/R	CHECK #	206252	11,588.50
							VENDOR TOTAL *		11,588.50
009051	IL DEPARTMENT OF REVENUE								
	SWS131		28	04/30/2010	001-0000-211.03-00	IL W/H 4/30 #3 P/R	CHECK #	159	15,725.80
	SWS131		28	04/16/2010	001-0000-211.03-00	IL W/H 4/10 #2 P/R	CHECK #	159	21,531.53

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VEND NO / INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
									VENDOR TOTAL *	37,257.33
008900	IL DEPT OF EMPLOYMENT SECURITY									
		SWS131		00	04/23/2010	001-0550-415.01-46	1ST QTR UNEMPLOYMENT INS	CHECK #	102100	16,772.03
		SWS131		00	04/23/2010	001-0720-420.01-46	1ST QTR UNEMPLOYMENT INS	CHECK #	102100	6,988.34
		SWS131		00	04/23/2010	050-5010-471.01-46	1ST QTR UNEMPLOYMENT INS	CHECK #	102100	4,193.01
									VENDOR TOTAL *	27,953.38
028762	IL FUNDS									
		SWS131		04	04/30/2010	001-0000-211.05-00	4/10 POL PEN CONTRIB #3	CHECK #	161	16,029.22
		SWS131		04	04/16/2010	001-0000-211.05-00	4/10 POL PEN CONTRIB #2	CHECK #	161	33,102.48
		SWS131		04	04/16/2010	001-0000-211.05-01	4/10 FIRE PEN CONTRIB #2	CHECK #	162	9,600.94
		SWS131		04	04/30/2010	001-0000-211.05-01	4/10 FIRE PEN CONTRIB #3	CHECK #	162	9,622.99
									VENDOR TOTAL *	68,355.63
009537	INTERNAL REVENUE SERVICE									
		SWS131		28	04/30/2010	001-0000-211.01-00	FED W/H 4/10 #3 P/R	CHECK #	165	72,576.23
		SWS131		28	04/16/2010	001-0000-211.01-00	FED W/H 4/10 #2 P/R	CHECK #	165	108,420.03
		SWS131		28	04/16/2010	001-0000-211.02-00	EMPL FICA 4/10 #2 P/R	CHECK #	165	53,739.93
		SWS131		28	04/30/2010	001-0000-211.02-00	VLG FICA 4/10 #3 P/R	CHECK #	165	38,005.87
		SWS131		28	04/30/2010	001-0000-211.02-00	EMPL FICA 4/10 #3 P/R	CHECK #	165	38,005.87
		SWS131		28	04/16/2010	001-0000-211.02-00	VLG FICA 4/10 #2 P/R	CHECK #	165	53,739.93
									VENDOR TOTAL *	364,487.86
011002	LANGHENRY, TOM									
		SWS131		00	04/30/2010	001-0820-421.02-31	REIMB-UNIFORM EXPENSE	CHECK #	102106	56.00
									VENDOR TOTAL *	56.00
028256	METROPOLITAN ALLIANCE OF POLICE									
		SWS131		28	04/26/2010	001-0000-211.07-02	4/10 UNION DUES	CHECK #	206247	795.00
									VENDOR TOTAL *	795.00
002599	MIRANDA, JUAN									
		SWS131		00	04/30/2010	001-0830-421.02-31	REIMB-CLOTHING ALLOWANCE	CHECK #	102107	226.07
									VENDOR TOTAL *	226.07
025758	MUNICIPAL FLEET MANAGERS ASSN									
		SWS131		00	04/30/2010	001-0650-416.03-71	TRAINING-FLEET (2)	CHECK #	102108	68.00
									VENDOR TOTAL *	68.00
700004	NATIONAL ASSN OF SOCIAL WORKERS									
88635375		SWS131		00	04/23/2010	001-0840-421.02-13	MEMBERSHIP-T ROSSI	CHECK #	102101	190.00
									VENDOR TOTAL *	190.00
002197	NATIONAL CITY/ALLEGIANT									
		SWS131		34	04/23/2010	070-0000-491.03-66	QTRLY INVESTMENT MGMT FEE	CHECK #	170	2,818.80

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VEND NO / INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
		SWS131		34	04/23/2010	071-0000-491.03-66	QTRLY INVESTMENT MGMT FEE	CHECK #	170	3,174.37
								VENDOR TOTAL *		5,993.17
000972	S.E.I.U. LOCAL NO. 73 AFL-CIO									
		SWS131		28	04/26/2010	001-0000-211.07-03	4/10 UNION DUES	CHECK #	206248	349.20
								VENDOR TOTAL *		349.20
001742	SKONIECZNA, MARIOLA									
		SWS131		00	04/23/2010	001-0820-421.03-71	REIMB-MEALS	CHECK #	102102	22.85
		SWS131		00	04/23/2010	001-0820-421.03-72	REIMB-MILEAGE	CHECK #	102102	71.25
								VENDOR TOTAL *		94.10
027557	STATE DISBURSEMENT FUND									
		SWS131		28	04/30/2010	001-0000-211.00-00	4/10 #3 P/R MAINTENANCE	CHECK #	166	3,619.15
		SWS131		28	04/16/2010	001-0000-211.00-00	4/10 #2 P/R MAINTENANCE	CHECK #	166	3,619.15
								VENDOR TOTAL *		7,238.30
017581	TEAMSTERS UNION LOCAL 714									
		SWS131		28	04/26/2010	001-0000-211.07-00	4/10 UNION DUES	CHECK #	206249	2,104.00
								VENDOR TOTAL *		2,104.00
003444	U.S. POSTAL SERVICE CAPS SERVICE									
		SWS131		04	04/23/2010	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #	169	523.73
		SWS131		04	04/30/2010	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #	169	1,659.70
								VENDOR TOTAL *		2,183.43
008760	VANTAGEPOINT TRANSFER AGENTS-457									
		SWS131		28	04/16/2010	001-0000-211.09-00	DEDUCTION 4/10 #2 P/R	CHECK #	167	737.00
		SWS131		28	04/16/2010	001-0000-211.09-00	DEDUCTION 4/10 #2 P/R	CHECK #	167	16,864.71
		SWS131		28	04/30/2010	001-0000-211.09-00	DEDUCTION 4/10 #3 P/R	CHECK #	167	16,834.78
		SWS131		28	04/30/2010	001-0000-211.09-00	DEDUCTION 4/10 #3 P/R	CHECK #	167	737.00
								VENDOR TOTAL *		35,173.49
014274	VILLAGE OF HANOVER PARK PETTY CASH									
		SWS131		00	04/23/2010	001-0110-411.03-71	FOOD-MEETING	CHECK #	102105	42.63
		SWS131		00	04/23/2010	001-0195-411.03-91	FLOWERS-NEW BUSINESS	CHECK #	102105	40.87
		SWS131		00	04/23/2010	001-0195-411.03-91	FOOD-CONECT MEETING	CHECK #	102105	71.42
		SWS131		00	04/23/2010	001-0440-414.02-90	SUPPLIES-MEETING ROOM	CHECK #	102105	25.28
		SWS131		00	04/23/2010	001-0470-414.02-14	IT BOOKS	CHECK #	102105	53.86
		SWS131		00	04/23/2010	001-0470-414.02-14	IT BOOK	CHECK #	102105	34.99
		SWS131		00	04/30/2010	001-0530-415.03-72	REIMB-MILEAGE	CHECK #	102109	6.71
		SWS131		00	04/23/2010	001-0610-416.03-71	FOOD-PD BLDG MEETING	CHECK #	102105	120.00
		SWS131		00	04/30/2010	001-0720-420.02-27	HONG KONG FLAG	CHECK #	102109	17.75
		SWS131		00	04/30/2010	001-0720-420.02-29	HARDWARE	CHECK #	102109	46.56
		SWS131		00	04/30/2010	001-0720-420.02-29	MISC SUPPLIES	CHECK #	102109	6.44

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	SWS131		00	04/30/2010	001-0720-420.03-71	MEETING SUPPLIES	CHECK #	102109	15.73
	SWS131		00	04/23/2010	001-0720-420.03-72	REIMB-MILEAGE,TOLLS	CHECK #	102105	37.50
	SWS131		00	04/23/2010	001-0720-420.03-72	REIMB-MILEAGE	CHECK #	102105	12.50
	SWS131		00	04/30/2010	001-0720-420.03-72	REIMB-MILEAGE	CHECK #	102109	22.50
	SWS131		00	04/23/2010	001-0720-420.03-72	REIMB-MILEAGE	CHECK #	102105	13.75
	SWS131		00	04/23/2010	001-0810-421.03-71	MEETING FEE	CHECK #	102105	8.00
	SWS131		00	04/23/2010	001-0810-421.03-71	MEETING FEE	CHECK #	102105	15.00
	SWS131		00	04/23/2010	001-0810-421.03-71	MEETING FEE	CHECK #	102105	15.00
	SWS131		00	04/23/2010	001-0810-421.03-71	MEETING FEE	CHECK #	102105	15.00
	SWS131		00	04/23/2010	001-0810-421.03-71	MEETING FEE	CHECK #	102105	20.00
	SWS131		00	04/23/2010	001-0810-421.03-72	REIMB-MILEAGE	CHECK #	102105	11.00
	SWS131		00	04/23/2010	001-0810-421.03-72	REIMB-MILEAGE	CHECK #	102105	12.00
	SWS131		00	04/23/2010	001-0810-421.03-99	FEE-ONLINE SURVEY	CHECK #	102105	19.95
	SWS131		00	04/30/2010	001-0820-421.03-71	REIMB-MEALS	CHECK #	102109	28.70
	SWS131		00	04/23/2010	001-0820-421.03-71	REIMB-MEALS	CHECK #	102105	17.70
	SWS131		00	04/23/2010	001-0820-421.03-71	MEETING SUPPLIES	CHECK #	102105	21.85
	SWS131		00	04/23/2010	001-0820-421.03-71	REIMB-MEALS	CHECK #	102105	8.00
	SWS131		00	04/23/2010	001-0820-421.03-71	REIMB-MEALS	CHECK #	102105	10.95
	SWS131		00	04/30/2010	001-0820-421.03-71	REIMB-MEALS	CHECK #	102109	11.70
	SWS131		00	04/23/2010	001-0820-421.03-71	REIMB-MEALS	CHECK #	102105	11.95
	SWS131		00	04/23/2010	001-0820-421.03-72	REIMB-MILEAGE	CHECK #	102105	14.00
	SWS131		00	04/23/2010	001-0830-421.03-71	REIMB-MEALS	CHECK #	102105	11.07
	SWS131		00	04/23/2010	001-0830-421.03-71	REIMB-MEALS	CHECK #	102105	27.91
	SWS131		00	04/30/2010	001-0830-421.03-71	REIMB-MEALS	CHECK #	102109	8.53
	SWS131		00	04/30/2010	001-0830-421.03-71	REIMB-MEALS	CHECK #	102109	7.93
	SWS131		00	04/30/2010	001-0830-421.03-71	REIMB-MEALS	CHECK #	102109	8.15
	SWS131		00	04/30/2010	001-0840-421.03-71	MEETING FEE	CHECK #	102109	35.00
	SWS131		00	04/30/2010	001-0850-421.03-71	MISC SUPPLIES	CHECK #	102109	30.58
	SWS131		00	04/23/2010	001-0850-421.03-72	REIMB-MILEAGE	CHECK #	102105	39.00
	SWS131		00	04/23/2010	001-0920-419.03-72	REIMB-MILEAGE	CHECK #	102105	15.00
	SWS131		00	04/23/2010	001-0920-419.03-72	REIMB-MILEAGE	CHECK #	102105	35.50
	SWS131		00	04/23/2010	001-0930-419.02-11	MISC SUPPLIES	CHECK #	102105	23.36
	SWS131		00	04/23/2010	001-0930-419.03-71	REIMB-MEALS	CHECK #	102105	15.00
	SWS131		00	04/23/2010	001-0930-419.03-71	MEETING FEE	CHECK #	102105	15.00
	SWS131		00	04/23/2010	001-0930-419.03-72	REIMB-MILEAGE	CHECK #	102105	34.00
								VENDOR TOTAL *	1,115.32
011346	WASHINGTON NATIONAL INSURANCE CO								
L852805	SWS131		28	04/26/2010	001-0000-211.05-00	4/10 VOLUNTARY INSURANCE	CHECK #	206250	193.79
								VENDOR TOTAL *	193.79

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VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
019060	WEBB, DAVID							
	SWS131		00	04/19/2010	001-0810-421.03-72	REIMB-CONFERENCE AIRFARE	CHECK # 102098	319.40
							VENDOR TOTAL *	319.40
019084	WEIL, WILLIAM							
	SWS131		00	04/30/2010	001-0830-421.02-31	REIMB-CLOTHING ALLOWANCE	CHECK # 102110	400.00
							VENDOR TOTAL *	400.00
							TOTAL EXPENDITURES ****	1,864,268.67

PREPARED 05/13/2010, 15:44:02
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Village of Hanover Park

EXPENDITURE APPROVAL LIST
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FY2010

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0700300	00	A & D TOTAL PLUMBING							
19403		SW618		00	05/12/2010	001-0640-416.03-34	HOT WATER DISPENSER-VH	375.00	
							VENDOR TOTAL *	375.00	
0003561	00	ABNE TIRE RECYCLING INC							
1372		SW618		00	05/12/2010	001-0650-416.03-51	SCRAP TIRE DISPOSAL	112.00	
							VENDOR TOTAL *	112.00	
0003893	00	AECOM TECHNOLOGY CORP							
60050040-28		SW618	100051	00	05/13/2010	050-5050-473.03-64	ENG-ZINC CONTROL PROGRAM	7,615.44	
							VENDOR TOTAL *	7,615.44	
0000635	00	AIR FILTER ENGINEERS							
1523		SW618		00	05/12/2010	001-0640-416.02-29	AIR FILTERS	989.41	
							VENDOR TOTAL *	989.41	
0025890	00	AIR ONE EQUIPMENT, INC.							
67768		SW618		00	05/12/2010	001-0720-420.03-36	GAS MONITOR REPAIR	232.50	
67913P		SW618	100184	00	05/13/2010	001-0720-420.02-29	CONQUEST FIRE HOSES (4)	1,210.00	
							VENDOR TOTAL *	1,442.50	
0007231	00	AIRGAS NORTH CENTRAL							
105688417		SW618		00	05/12/2010	001-0650-416.03-51	WELDING GAS CYLINDER RENT	14.10	
							VENDOR TOTAL *	14.10	
0006891	00	AKZO NOBEL PAINTS LLC							
172412		SW618		00	05/13/2010	001-0620-431.02-27	PAINT	29.60	
172324		SW618		00	05/12/2010	001-0640-416.02-27	PAINT SUPPLIES	45.36	
172313		SW618		00	05/12/2010	001-0640-416.02-27	PAINT SUPPLIES	101.02	
							VENDOR TOTAL *	175.98	
0002559	00	ALANIZ LANDSCAPING GROUP							
3820		SW618		00	05/12/2010	001-0630-416.03-35	4/10 LAWN MAINT-MEDIANS	2,495.00	
							VENDOR TOTAL *	2,495.00	
0000752	00	ALEXIAN BROS. CORPORATE HEALTH SVS							
361064		SW618		00	05/12/2010	001-0440-414.03-65	NEW HIRE PHYSICALS (3)	132.00	
361565		SW618		00	05/12/2010	001-0440-414.03-65	DRUG/ALCOHOL SCREEN (1)	79.00	
							VENDOR TOTAL *	211.00	
0000895	00	ALPHABET SHOP							
33040		SW618		00	05/12/2010	001-0640-416.02-27	VLG HALL SIGNS	67.50	
33044		SW618		00	05/12/2010	001-0640-416.02-27	VLG HALL SIGNS	30.00	
							VENDOR TOTAL *	97.50	
0005393	00	AMSAN							
222372013		SW618		00	05/12/2010	001-0640-416.02-27	VACUUM CLEANER PARTS	266.36	
							VENDOR TOTAL *	266.36	
0023012	00	ANDRES MEDICAL BILLING, LTD							

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0023012	00	ANDRES MEDICAL BILLING, LTD							
26265		SW618		00	05/12/2010	001-0000-323.12-00	4/10 AMB BILLING CHARGES	3,857.25	
							VENDOR TOTAL *	3,857.25	
0027255	00	APPLIED CONTROLS INC							
7921		SW618		00	05/13/2010	001-0640-416.02-27	VENTILATION SYSTM MAINT	335.00	
							VENDOR TOTAL *	335.00	
0000772	00	ASAP DOCUMENT IMAGING CO							
100428		SW618		00	05/12/2010	001-0850-421.03-51	SCAN/SHRED 2006 DOCUMENTS	2,879.09	
							VENDOR TOTAL *	2,879.09	
0028717	00	AUTO TRUCK GROUP							
427344		SW618		00	05/12/2010	001-0650-416.02-22	PREWET SYST FLOWMETR-#155	408.21	
							VENDOR TOTAL *	408.21	
0001392	00	AUTUMN LANDSCAPING INC							
3615		SW618		00	05/12/2010	001-0630-416.03-35	4/10 LAWN MAINT-BARRINGTN	1,000.00	
3623		SW618		00	05/12/2010	001-0630-416.03-35	4/10 LAWN MAINT-ONTARIVLL	468.75	
							VENDOR TOTAL *	1,468.75	
0001421	00	AVALON PETROLEUM COMPANY							
054063		SW618		00	05/12/2010	001-0650-416.02-27	CHASSIS GREASE	394.80	
054080		SW618		00	05/13/2010	001-0650-416.02-21	ENGINE OILS	2,476.75	
							VENDOR TOTAL *	2,871.55	
0003667	00	AZAVAR							
7972		SW618		00	05/12/2010	001-0000-312.02-00	UTILITY TAX AUDIT-NICOR	40.95	
7972		SW618		00	05/12/2010	001-0000-312.03-00	UTILITY TAX AUDIT-COM ED	39.27	
							VENDOR TOTAL *	80.22	
0026947	00	BENNETT & BROSSEAU ROOFING							
1368		SW618	100199	00	05/13/2010	031-0000-466.13-21	ROOF REPAIR-VLG HALL	2,133.00	
1369		SW618	100199	00	05/13/2010	031-0000-466.13-21	ROOF REPAIR-VLG HALL	5,568.00	
							VENDOR TOTAL *	7,701.00	
0027991	00	BOUND TREE MEDICAL LLC							
80413028		SW618	100063	00	05/13/2010	001-0720-420.02-27	EMS SUPPLIES	693.00	
80413029		SW618	100063	00	05/13/2010	001-0720-420.02-27	EMS SUPPLIES	54.82	
							VENDOR TOTAL *	747.82	
0002529	00	BURKE'S TREE SERVICE							
043010		SW618		00	05/13/2010	001-0630-416.03-35	TREE REMOVALS-VARIOUS	690.00	
							VENDOR TOTAL *	690.00	
0023030	00	CAROL STREAM FIRE DISTRICT							
110		SW618		00	05/12/2010	001-0720-420.03-71	TRAINING-FIRE DEPT	2,250.00	
							VENDOR TOTAL *	2,250.00	
0002934	00	CAROL STREAM LAWN & POWER							

PREPARED 05/13/2010, 15:44:02
PROGRAM: GM339L
Village of Hanover Park

EXPENDITURE APPROVAL LIST
AS OF: 05/13/2010 CHECK DATE: 05/21/2010

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0002934	00	CAROL STREAM LAWN & POWER							
252006		SW618		00	05/12/2010	001-0630-416.02-29	MOWER PARTS	16.99	
							VENDOR TOTAL *	16.99	
0002899	00	CARQUEST AUTO PARTS							
272406		SW618		00	05/13/2010	001-0650-416.02-34	VEHICLE SCANNER UPDATE	899.00	
272467		SW618		00	05/13/2010	001-0650-416.02-22	BATTERY CABLE	24.97	
272477		SW618		00	05/13/2010	001-0650-416.02-22	RETURN CREDIT	24.97-	
272837		SW618		00	05/13/2010	001-0650-416.02-22	TRUCK PARTS-#6	133.34	
273237		SW618		00	05/13/2010	001-0650-416.02-22	SWITCH	3.48	
273541		SW618		00	05/13/2010	001-0650-416.02-27	MISC SUPPLIES	13.08	
273761		SW618		00	05/13/2010	001-0650-416.02-22	TRUCK PARTS-#3122	41.25	
273785		SW618		00	05/13/2010	001-0650-416.02-27	ANTI-FREEZE	179.88	
273961		SW618		00	05/13/2010	001-0650-416.02-22	TRUCK PARTS-#221	148.03	
274073		SW618		00	05/13/2010	001-0650-416.02-22	AUTO PARTS	17.98	
274381		SW618		00	05/13/2010	001-0650-416.02-22	TRUCK PARTS	1.78	
274382		SW618		00	05/13/2010	001-0650-416.02-22	AUTO PARTS-#111	1.78	
274456		SW618		00	05/13/2010	001-0650-416.02-22	TRUCK PARTS-#3136	203.45	
274590		SW618		00	05/13/2010	001-0650-416.02-22	AUTO PARTS	18.60	
275067		SW618		00	05/13/2010	001-0650-416.02-27	MISC SUPPLIES	54.54	
275206		SW618		00	05/13/2010	001-0650-416.02-22	AUTO PARTS	46.42	
275373		SW618		00	05/13/2010	001-0650-416.02-22	AUTO PARTS-#58	59.47	
275590		SW618		00	05/13/2010	001-0650-416.02-27	MISC SUPPLIES	66.16	
275595		SW618		00	05/13/2010	001-0650-416.02-27	FUEL SYSTEM CLEANER	62.09	
275597		SW618		00	05/13/2010	001-0650-416.02-22	AUTO PARTS	41.48	
275876		SW618		00	05/13/2010	001-0650-416.02-22	AUTO PARTS-#22	53.79	
276129		SW618		00	05/13/2010	001-0650-416.02-27	TIRE SEALANT	8.44	
276377		SW618		00	05/13/2010	001-0650-416.02-22	AUTO PARTS	4.67	
276380		SW618		00	05/13/2010	001-0650-416.02-22	AUTO PARTS	27.06	
276928		SW618		00	05/13/2010	001-0650-416.02-22	AUTO PARTS	10.60	
275788		SW618		00	05/13/2010	001-0720-420.02-22	TRUCK PARTS-#352	23.39	
275843		SW618		00	05/13/2010	001-0720-420.02-22	TRUCK PARTS-#352	109.92	
							VENDOR TOTAL *	2,229.68	
0026919	00	CDW GOVERNMENT INC							
SMZ3518		SW618		00	05/12/2010	001-0470-414.02-27	CABLES	75.44	
SMC6718		SW618		00	05/12/2010	001-0470-414.02-27	PRINTER SUPPLIES	309.73	
SLQ8646		SW618		00	05/12/2010	001-0470-414.02-27	VIDEO CARD	47.90	
							VENDOR TOTAL *	433.07	
0002322	00	CERTIFIED FLEET SERVICES INC							
R14847		SW618		00	05/12/2010	001-0720-420.03-31	PUMP TEST,INSPECTION-#365	525.00	
R14832		SW618		00	05/12/2010	001-0720-420.03-31	PUMP TEST,INSPECTION-#364	575.01	
							VENDOR TOTAL *	1,100.01	
0025084	00	CHAPMAN & CUTLER							
217472		SW618		00	05/12/2010	039-0000-461.03-61	LEGAL FEES-GO BONDS 2010	29,500.00	
							VENDOR TOTAL *	29,500.00	
0028554	00	CINTAS #22							

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0028554	00	CINTAS #22							
22813125		SW618	100067	00	05/13/2010	050-5050-473.02-31	UNIFORM RENTAL	49.68	
22816345		SW618	100067	00	05/13/2010	050-5050-473.02-31	UNIFORM RENTAL	49.68	
22819564		SW618	100067	00	05/13/2010	050-5050-473.02-31	UNIFORM RENTAL	49.68	
							VENDOR TOTAL *	149.04	
0001721	00	CLASSIC LANDSCAPE LTD							
57743		SW618		00	05/12/2010	051-0000-478.03-35	4/10 LAWN MAINT-COMM LOT	2,302.12	
							VENDOR TOTAL *	2,302.12	
0026384	00	CLIFFORD-WALD							
59470		SW618		00	05/12/2010	001-0660-416.03-32	PLOTTER REPAIR	380.65	
							VENDOR TOTAL *	380.65	
0003479	00	COM ED							
8663648000		SW618		00	05/12/2010	011-0000-442.03-15	4/6-5/5 ONTARIOVILLE	142.52	
0091041048		SW618		00	05/12/2010	050-5020-472.03-13	4/5-5/3 MORTON TOWER	40.52	
7587125092		SW618		00	05/12/2010	050-5020-472.03-13	3/29-4/27 CENTRAL	99.61	
2739065057		SW618		00	05/12/2010	050-5020-472.03-13	3/29-4/27 HARTMANN	60.63	
4579128031		SW618		00	05/12/2010	050-5020-472.03-13	3/29-4/27 WELL #5	524.48	
1890092011		SW618		00	05/12/2010	050-5050-473.03-13	4/5-5/3 POND AERATORS	63.02	
1715065036		SW618		00	05/12/2010	050-5050-473.03-13	3/29-4/27 BAYSIDE	878.48	
3507062010		SW618		00	05/12/2010	050-5050-473.03-13	3/29-4/27 TURNBERRY	133.96	
0275090072		SW618		00	05/12/2010	050-5050-473.03-13	3/29-4/27 WESTVIEW	80.48	
6115145005		SW618		00	05/12/2010	050-5050-473.03-13	3/29-4/27 COUNTY FARM	205.40	
5939030006		SW618		00	05/12/2010	050-5050-473.03-13	3/29-4/27 KINGSBURY	114.76	
6451147001		SW618		00	05/12/2010	050-5050-473.03-13	3/29-4/27 PLUMTREE	268.05	
6467010006		SW618		00	05/12/2010	050-5050-473.03-13	3/29-4/27 NORTHWAY	73.96	
							VENDOR TOTAL *	2,685.87	
0003666	00	CORRAL, EIRA L							
		SW618		00	05/12/2010	001-0160-411.03-91	REIMB-CIDC SUPPLIES	312.56	
							VENDOR TOTAL *	312.56	
0003938	00	CUSTOM UNIFORMS							
2100419		SW618		00	05/13/2010	001-0160-411.02-99	UNIFORMS-CIDC	389.00	
1100419		SW618		00	05/13/2010	001-0440-414.02-27	UNIFORMS-HR	209.00	
							VENDOR TOTAL *	598.00	
0004262	00	D'ANGELO NATURAL SPRING WATER							
696110		SW618		00	05/13/2010	050-5050-473.02-26	WATER-STP LAB	77.35	
							VENDOR TOTAL *	77.35	
0002496	00	DUBIEL, ROBIN							
		SW618		00	05/13/2010	001-0720-420.03-72	REIMB-MILEAGE	68.50	
		SW618		00	05/13/2010	001-0720-420.02-14	REIMB-BOOKS,CD	75.00	
							VENDOR TOTAL *	143.50	
0004229	00	DUPAGE COUNTY TREASURER							
7530		SW618		00	05/13/2010	001-0850-421.03-51	4/10 DATA PROCESSING	250.00	

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0004229	00	DUPAGE COUNTY TREASURER							
							VENDOR TOTAL *	250.00	
0000425	00	DUPAGE CREDIT UNION							
		SW618		00	05/13/2010	001-0440-414.02-90	SAVINGS BOND (2)-NEWBORNS	50.00	
							VENDOR TOTAL *	50.00	
0004949	00	DUPAGE MAYORS & MANAGERS							
6199		SW618		00	05/13/2010	001-0110-411.03-71	CONFERENCE-MAYOR CRAIG	295.00	
6199		SW618		00	05/13/2010	001-0410-414.03-71	CONFERENCE-R MOSER	295.00	
							VENDOR TOTAL *	590.00	
0003277	00	EXELON ENERGY INC							
4163103011		SW618		00	05/13/2010	050-5020-472.03-13	3/29-4/27 EVERGREEN	1,422.55	
2899102037		SW618		00	05/13/2010	050-5020-472.03-13	3/29-4/27 LONGMEADOW	2,160.56	
0499051062		SW618		00	05/13/2010	050-5020-472.03-13	3/29-4/26 WELL #4	1,992.54	
3651142043		SW618		00	05/13/2010	050-5050-473.03-13	3/29-4/27 STP	11,200.79	
							VENDOR TOTAL *	16,776.44	
0005841	00	FED EX							
707149906		SW618		00	05/13/2010	001-0450-414.03-12	OVERNIGHT PACKAGE	23.70	
707149906		SW618		00	05/13/2010	001-0720-420.03-12	OVERNIGHT PACKAGE	14.82	
707149906		SW618		00	05/13/2010	039-0000-461.03-61	OVERNIGHT PACKAGES (3)	76.67	
							VENDOR TOTAL *	115.19	
0005877	00	FEENY CHRYSLER PLYMOUTH							
331957		SW618		00	05/13/2010	001-0650-416.02-22	AUTO PARTS-#185	66.90	
							VENDOR TOTAL *	66.90	
0026555	00	FENCE CONNECTION							
10-200		SW618		00	05/13/2010	031-0000-466.13-22	GATES (4)-BRIARWOOD FENCE	1,800.00	
							VENDOR TOTAL *	1,800.00	
0002207	00	FIRE DEPARTMENT PINS							
10-00158		SW618		00	05/13/2010	001-0720-420.02-31	LAPEL PINS-FIRE	423.50	
							VENDOR TOTAL *	423.50	
0003951	00	FLOWERS BY CHRISTINE							
44598		SW618		00	05/13/2010	001-0440-414.02-90	FLOWER ARRANGEMENT	84.00	
42647		SW618		00	05/13/2010	001-0440-414.02-90	FLOWER ARRANGEMENT	50.00	
							VENDOR TOTAL *	134.00	
0027112	00	FOREST AWARDS & ENGRAVING							
72503		SW618		00	05/13/2010	001-0460-414.03-91	PLAQUES-ARBOR DAY	503.36	
							VENDOR TOTAL *	503.36	
0006352	00	FRIENDLY FORD							
159701		SW618		00	05/13/2010	001-0650-416.02-22	SENSOR-#166	54.98	
159751		SW618		00	05/13/2010	001-0650-416.02-22	OIL TUBE,MOULDING-#58	39.68	
159745		SW618		00	05/13/2010	001-0650-416.02-22	CONDENSER-#162	213.88	

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0006352	00	FRIENDLY FORD							
159882		SW618		00	05/13/2010	001-0650-416.02-22	INJECTOR CYLINDER-#171	40.36	
159917		SW618		00	05/13/2010	001-0650-416.02-22	HORN ASSEMBLY-#113	40.15	
159910		SW618		00	05/13/2010	001-0650-416.02-22	LIGHT,SWITCH-#170	37.80	
159817		SW618		00	05/13/2010	001-0650-416.02-22	TRUNK LATCH-#173	35.54	
159991		SW618		00	05/13/2010	001-0650-416.02-22	WINDOW REGULATOR-#114	30.60	
160034		SW618		00	05/13/2010	001-0650-416.02-22	RETURN CREDIT	30.60-	
160028		SW618		00	05/13/2010	001-0650-416.02-22	WINDOW REGULATOR-#114	51.60	
160036		SW618		00	05/13/2010	001-0650-416.02-22	SWITCH-#164	46.52	
160055		SW618		00	05/13/2010	001-0650-416.02-22	HEATER SWITCH-#170	18.14	
							VENDOR TOTAL *	578.65	
0000880	00	FUL-LIFE SAFETY CENTER							
13054		SW618		00	05/13/2010	001-0640-416.02-33	SAFETY SUPPLIES	997.56	
							VENDOR TOTAL *	997.56	
0003735	00	GATSO USA							
310		SW618		00	05/13/2010	001-0000-227.02-00	4/10 RED LIGHT CAMERA PMT	7,050.00	
							VENDOR TOTAL *	7,050.00	
0027764	00	GROOT INDUSTRIES INC							
CR4846		SW618		00	05/13/2010	001-0620-431.03-35	LANDFILL DUMP FEE	546.84	
							VENDOR TOTAL *	546.84	
0007683	00	HAIGES							
ST59066		SW618		00	05/13/2010	001-0720-420.03-34	GEAR WASHER MAINTENANCE	140.00	
							VENDOR TOTAL *	140.00	
0007785	00	HANOVER PARK CHAMBER OF COMMERCE							
548		SW618		00	05/13/2010	001-0195-411.03-91	MEETING-CRAIG,ZIMEL	30.00	
							VENDOR TOTAL *	30.00	
0003186	00	HEUSCHMIDT, JOHN							
		SW618		00	05/13/2010	001-0640-416.02-13	REIMB-CDL	65.00	
							VENDOR TOTAL *	65.00	
0001086	00	HINCKLEY SPRINGS							
1662331		SW618		00	05/13/2010	001-0870-421.02-99	WATER-CODE TRAILER	11.95	
							VENDOR TOTAL *	11.95	
0001240	00	IL LAW ENFORCEMENT ALARM SYSTEM							
DUES289		SW618		00	05/13/2010	001-0820-421.02-13	MEMBERSHIP DUES	100.00	
							VENDOR TOTAL *	100.00	
0023103	00	INTERSTATE BATTERIES							
30088241		SW618		00	05/13/2010	001-0650-416.02-22	BATTERIES-#18	76.90	
							VENDOR TOTAL *	76.90	
0701229	00	JACKSON-HIRSH							
769140		SW618		00	05/13/2010	001-0610-416.02-11	LAMINATING SUPPLIES	44.63	

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0701229	00	JACKSON-HIRSH							
							VENDOR TOTAL *	44.63	
0000455	00	JAKE THE STRIPER							
8436		SW618		00	05/13/2010	001-0650-416.03-31	SQUAD DECALS-#174	125.00	
8435		SW618		00	05/13/2010	001-0650-416.03-31	DECALS-#134	250.00	
							VENDOR TOTAL *	375.00	
0000568	00	JULIE, INC							
04100723		SW618		00	05/13/2010	001-0660-416.03-61	4/10 JULIE FEE	350.75	
							VENDOR TOTAL *	350.75	
0010236	00	KALE UNIFORMS							
448424		SW618	100059	00	05/13/2010	001-0810-421.02-31	UNIFORMS	179.50	
							VENDOR TOTAL *	179.50	
0010254	00	KAMMES AUTO & TRUCK REPAIR INC							
277398		SW618		00	05/13/2010	001-0650-416.03-31	TRUCK SAFETY INSPECTIONS	116.00	
							VENDOR TOTAL *	116.00	
0010271	00	KARA CO INC							
261617		SW618		00	05/13/2010	050-5030-472.02-27	JULIE MARKING PAINT	492.59	
261563		SW618		00	05/13/2010	050-5030-472.02-27	JULIE MARKING FLAGS	471.68	
							VENDOR TOTAL *	964.27	
0026420	00	LANGUAGE TESTING INTERNATIONAL INC							
36668		SW618		00	05/13/2010	001-0550-415.01-27	ORAL PROFICIENCY INTERVW	55.00	
							VENDOR TOTAL *	55.00	
0001876	00	LEXIS NEXIS RISK DATA MGMT							
1229084		SW618		00	05/13/2010	001-0810-421.03-61	4/10 SEARCH FEES	53.10	
							VENDOR TOTAL *	53.10	
0004021	00	MARTIN IMPLEMENT SALES INC							
A02958		SW618		00	05/13/2010	001-0650-416.02-29	HITCH STABILIZERS-#470	462.74	
							VENDOR TOTAL *	462.74	
0011926	00	MC CANN INDUSTRIES INC							
1261123		SW618		00	05/13/2010	001-0650-416.02-29	BRAKE PEDAL ASSEMBLY-#430	262.74	
1261124		SW618		00	05/13/2010	001-0650-416.02-29	DRIVE BELT SET-#438	115.14	
							VENDOR TOTAL *	377.88	
0012115	00	MENARDS							
55668		SW618		00	05/13/2010	001-0660-416.02-11	MISC SUPPLIES	72.68	
55024		SW618		00	05/13/2010	001-0720-420.02-29	HARDWARE	6.69	
58521		SW618		00	05/13/2010	001-0720-420.02-29	HARDWARE	12.50	
							VENDOR TOTAL *	91.87	
0012231	00	MEYER MATERIAL COMPANY							
115207		SW618	100006	00	05/13/2010	001-0620-431.02-27	CONCRETE MIX	660.00	

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0012231	00	MEYER MATERIAL COMPANY							
							VENDOR TOTAL *	660.00	
0003977	00	MIDCOM SERVICE GROUP							
9324301		SW618	100204	00	05/13/2010	001-0470-414.03-36	HP PLOTTER REPAIR	2,533.29	
							VENDOR TOTAL *	2,533.29	
0001369	00	MIDWEST TECHNICAL INSPECTIONS							
		SW618		00	05/13/2010	001-0000-323.13-00	REFUND CPR CLASS FEE	25.00	
							VENDOR TOTAL *	25.00	
0006123	00	MOTIVE PARTS COMPANY-FMP							
63-025345		SW618		00	05/13/2010	001-0650-416.02-22	RETURN CREDIT	52.80-	
63-025319		SW618		00	05/13/2010	001-0720-420.02-22	AUTO PARTS	86.32	
							VENDOR TOTAL *	33.52	
0027780	00	MUNICIPAL WEB SERVICES							
102686		SW618	100151	00	05/13/2010	031-0000-466.13-31	WEBSITE REDESIGN SERVICES	5,625.00	
							VENDOR TOTAL *	5,625.00	
0001935	00	NATIONAL BINDING SUPPLIES & EQUIP.							
7259		SW618		00	05/13/2010	001-0440-414.03-32	REPR AUTO FOLDER MACHINE	249.95	
							VENDOR TOTAL *	249.95	
0026675	00	NEXTEL COMMUNICATIONS							
622730512		SW618		00	05/13/2010	001-0550-415.03-11	3/24-4/23 MONTHLY SERVICE	1,181.86	
622730512		SW618		00	05/13/2010	001-0550-415.03-11	EQUIPMENT CHARGES	631.72	
622730512		SW618		00	05/13/2010	001-0720-420.03-11	3/24-4/23 MONTHLY SERVICE	635.78	
521652499-015		SW618		00	05/13/2010	001-0850-421.03-11	3/24-4/23 PROJ SHLD MODEM	39.99	
622730512		SW618		00	05/13/2010	001-0850-421.03-11	3/24-4/23 MONTHLY SERVICE	1,349.85	
622730512		SW618		00	05/13/2010	050-5010-471.03-11	3/24-4/23 MONTHLY SERVICE	314.05	
							VENDOR TOTAL *	4,153.25	
0013298	00	NICOR GAS							
67216710003		SW618		00	05/13/2010	050-5020-472.03-14	4/5-5/4 LONGMEADOW	152.51	
17642810000		SW618		00	05/13/2010	050-5020-472.03-14	4/5-5/4 WELL #5	65.99	
02494710003		SW618		00	05/13/2010	050-5020-472.03-14	4/1-5/3 WELL #4	178.14	
85326410009		SW618		00	05/13/2010	051-0000-478.03-14	4/1-5/3 TRAIN STATION	11.46	
							VENDOR TOTAL *	408.10	
0013379	00	NORTHWEST POLICE ACADEMY							
		SW618		00	05/13/2010	001-0810-421.02-13	MEMBERSHIP DUES-PD (3)	50.00	
							VENDOR TOTAL *	50.00	
0026398	00	OFFICE CONCEPTS, INC							
181968		SW618		00	05/13/2010	001-0640-416.03-34	OFFICE CHAIR PARTS	86.78	
							VENDOR TOTAL *	86.78	
0003506	00	PACE SUBURBAN BUS							
44912		SW618		00	05/13/2010	001-0550-415.03-87	3/10 ROUTE 554 SERVICE	2,721.12	

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0003506	00	PACE SUBURBAN BUS							
							VENDOR TOTAL *	2,721.12	
0004281	00	PADDOCK PUBLICATIONS							
T4208575		SW618		00	05/13/2010	001-0120-411.03-67	AD-HANOVER SQUARE BID	239.20	
T4208589		SW618		00	05/13/2010	001-0120-411.03-67	AD-TANGLEWOOD BID	236.90	
							VENDOR TOTAL *	476.10	
0000725	00	PANTHER UNIFORMS INC							
8405		SW618		00	05/13/2010	001-0720-420.02-33	STAR INSERTS	48.00	
							VENDOR TOTAL *	48.00	
0027100	00	PAUL, BERNARD Z							
10803		SW618		00	05/13/2010	001-0410-414.03-62	3/10 LEGAL SERVICES	5,095.50	
							VENDOR TOTAL *	5,095.50	
0028136	00	PETROLEUM TECHNOLOGIES EQUIPMENT							
10171		SW618		00	05/13/2010	001-0650-416.02-29	FUEL SYSTEM CONTROLLER	230.08	
							VENDOR TOTAL *	230.08	
0023132	00	PHYSIO-CONTROL INC							
PH757122		SW618		00	05/13/2010	001-0720-420.02-27	CABLES-LIFEPAK MONITOR	1,297.80	
							VENDOR TOTAL *	1,297.80	
0014372	00	PINNER ELECTRIC CO							
20049		SW618		00	05/13/2010	010-0000-441.13-22	INSTALL LED FIXTURES (20)	2,400.00	
20009		SW618		00	05/13/2010	011-0000-442.03-36	TRAFFIC SIGNAL MAINT	175.00	
20010		SW618	100089	00	05/13/2010	011-0000-442.03-35	4/10 STREETLIGHT MAINT	9,835.81	
20048		SW618	100089	00	05/13/2010	011-0000-442.03-35	MISC CREDIT	2,400.00-	
20010		SW618	100089	00	05/13/2010	050-5030-472.03-44	4/10 STREETLIGHT MAINT	2,423.10	
							VENDOR TOTAL *	12,433.91	
0014423	00	PLOTE CONSTRUCTION INC							
149648		SW618	100012	00	05/13/2010	001-0620-431.02-27	ASPHALT	1,179.80	
							VENDOR TOTAL *	1,179.80	
0003256	00	PROMOS 911 INC							
1770		SW618		00	05/13/2010	001-0720-420.03-91	KIDS FIRE HELMETS (2500)	1,795.00	
1741		SW618		00	05/13/2010	001-0720-420.03-91	PUBLIC EDUCATION SUPPLIES	3,153.51	
							VENDOR TOTAL *	4,948.51	
0001487	00	PSA-DEWBERRY							
695444		SW618		00	05/13/2010	039-0000-461.13-21	POLICE STATION DESIGN-#1	21,000.00	
							VENDOR TOTAL *	21,000.00	
0015721	00	ROADWAY TOWING							
420956		SW618		00	05/13/2010	001-0650-416.03-31	TRUCK SAFETY INSPECTION	26.00	
433128		SW618		00	05/13/2010	001-0650-416.03-31	TRUCK SAFETY INSPECTION	26.00	
432801		SW618		00	05/13/2010	001-0650-416.03-31	TRUCK SAFETY INSPECTION	25.00	
							VENDOR TOTAL *	77.00	
0016045	00	SAFETY-KLEEN							

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0016045	00	SAFETY-KLEEN							
50758436		SW618		00	05/13/2010	001-0650-416.03-51	PARTS CLEANER RENTAL	172.26	
							VENDOR TOTAL *	172.26	
0027252	00	SERVICE COMPONENTS							
73506		SW618		00	05/13/2010	001-0650-416.02-27	WIRE,ELECTRIC TAPE	25.92	
							VENDOR TOTAL *	25.92	
0002318	00	SHERMAN BENEFIT MANAGER							
323686		SW618		00	05/13/2010	001-0720-420.03-65	HAZMAT PHYSICAL	315.04	
323418		SW618		00	05/13/2010	001-0720-420.03-65	HAZMAT PHYSICAL	146.52	
323390		SW618		00	05/13/2010	001-0720-420.03-65	HAZMAT PHYSICAL	305.36	
323524		SW618		00	05/13/2010	001-0720-420.03-65	HAZMAT PHYSICAL	146.52	
323683		SW618		00	05/13/2010	001-0720-420.03-65	HAZMAT PHYSICAL	136.26	
323830		SW618		00	05/13/2010	001-0720-420.03-65	HAZMAT PHYSICAL	451.88	
323831		SW618		00	05/13/2010	001-0720-420.03-65	HAZMAT PHYSICAL	462.30	
323190		SW618		00	05/13/2010	001-0720-420.03-65	HAZMAT PHYSICAL	315.78	
323844		SW618		00	05/13/2010	001-0720-420.03-65	HAZMAT PHYSICAL	451.30	
323813		SW618		00	05/13/2010	001-0720-420.03-65	HAZMAT PHYSICAL	462.30	
							VENDOR TOTAL *	3,193.26	
0001600	00	SPEER FINANCIAL INC							
51-10		SW618		00	05/13/2010	039-0000-461.03-61	CONSULTING-GO BONDS 2010	31,151.82	
							VENDOR TOTAL *	31,151.82	
0004022	00	SPRING-ALIGN OF PALATINE INC							
80698		SW618		00	05/13/2010	001-0650-416.02-22	REAR SPRINGS-#150	527.03	
							VENDOR TOTAL *	527.03	
0016961	00	STANDARD EQUIPMENT CO							
C55759		SW618		00	05/13/2010	001-0650-416.02-29	BROOMS-#426	205.88	
A28291		SW618	100202	00	05/13/2010	001-0650-416.03-37	PROTECTIVE COATING-#551	5,784.37	
							VENDOR TOTAL *	5,990.25	
0002231	00	STAPLES ADVANTAGE							
102020640		SW618		00	05/13/2010	001-0850-421.02-11	OFFICE SUPPLIES	64.70	
							VENDOR TOTAL *	64.70	
0026911	00	STORINO, RAMELLO & DURKIN							
50785		SW618		00	05/13/2010	001-0410-414.03-62	4/10 LEGAL SERVICES	3,121.70	
50786		SW618		00	05/13/2010	001-0810-421.03-61	4/10 LEGAL SERVICES	968.00	
							VENDOR TOTAL *	4,089.70	
0003911	00	STRATHMORE COMPANY, THE							
4029		SW618		00	05/13/2010	001-0450-414.03-70	HI LIGHTER PRINTING	3,741.00	
							VENDOR TOTAL *	3,741.00	
0017140	00	STREICHER'S							
I729644		SW618		00	05/13/2010	001-0820-421.02-34	NIGHT VISION BINOCULARS-2	5,790.00	
I729664		SW618		00	05/13/2010	001-0820-421.02-34	MISC POLICE EQUIPMENT	3,259.95	

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0017140	00	STREICHER'S							
I726946		SW618		00	05/13/2010	001-0820-421.02-27	MISC POLICE EQUIPMENT	570.58	
							VENDOR TOTAL *	9,620.53	
0017208	00	SUBURBAN LABORATORIES INC							
871		SW618	100057	00	05/13/2010	050-5020-472.03-69	LAB TESTING	404.00	
1022		SW618	100057	00	05/13/2010	050-5050-473.03-69	LAB TESTING	451.60	
802		SW618	100057	00	05/13/2010	050-5050-473.03-69	LAB TESTING	406.00	
							VENDOR TOTAL *	1,261.60	
0003219	00	SUPERCO SPECIALTY PRODUCTS							
BD392		SW618		00	05/13/2010	001-0650-416.02-27	ANTI-CORROSION,DEGREASER	456.70	
							VENDOR TOTAL *	456.70	
0017645	00	TERMINAL SUPPLY CO							
50734		SW618		00	05/13/2010	001-0650-416.02-27	LUBRICANT	88.35	
							VENDOR TOTAL *	88.35	
0003422	00	THIRD MILLENNIUM ASSOCIATES							
12543		SW618		00	05/13/2010	050-5010-471.03-70	4/10 WATER BILL PRINTING	1,736.28	
							VENDOR TOTAL *	1,736.28	
0028897	00	TIERRA ENVIRONMENTAL & INDUSTRIAL							
T106497		SW618	100028	00	05/13/2010	050-5050-473.03-41	STP VACTORING	1,514.00	
							VENDOR TOTAL *	1,514.00	
0017681	00	TORVAC,A DIVISION OF DARLING INT'L							
1826832		SW618	100029	00	05/13/2010	050-5050-473.03-42	WESTVIEW VACTORING	188.00	
							VENDOR TOTAL *	188.00	
0004018	00	TOXCO INC							
67933		SW618		00	05/13/2010	001-0135-411.03-91	BATTERY RECYCLING	290.00	
							VENDOR TOTAL *	290.00	
0017742	00	TRAFFIC CONTROL & PROTECTION INC							
66284		SW618		00	05/13/2010	001-0620-431.02-27	STREET SIGN MATERIALS	9,991.80	
							VENDOR TOTAL *	9,991.80	
0017755	00	TRANE COMPANY							
3921138R1		SW618		00	05/13/2010	001-0640-416.02-27	CONDENSER FAN,MOTOR	391.48	
3896845R2		SW618		00	05/13/2010	001-0640-416.02-27	ROOFTOP ACTUATORS-PD	673.00	
							VENDOR TOTAL *	1,064.48	
0017926	00	TRUGREEN							
648176		SW618	110029	00	05/13/2010	050-5050-473.03-34	TREE/SHRUB TREATMENT-STP	125.00	
							VENDOR TOTAL *	125.00	
0701204	00	VALLEY HYDRAULIC SERVICE							
143780		SW618		00	05/13/2010	001-0650-416.02-29	HIGH PRESSURE HOSE-#438	297.35	
							VENDOR TOTAL *	297.35	
0001398	00	VERIZON WIRELESS							

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0001398	00	VERIZON WIRELESS							
2392649735		SW618		00	05/13/2010	050-5040-472.03-11	3/24-4/23 WIRELESS CARD	43.01	
							VENDOR TOTAL *	43.01	
0004329	00	W.S. DARLEY & CO.							
863473		SW618		00	05/13/2010	001-0720-420.02-33	SAFETY GLOVES	583.00	
863129		SW618		00	05/13/2010	001-0720-420.02-26	TURNOUT GEAR CLEANER	289.08	
							VENDOR TOTAL *	872.08	
0026145	00	WAREHOUSE DIRECT							
696450		SW618		00	05/13/2010	001-0440-414.02-11	OFFICE SUPPLIES	39.11	
694843		SW618		00	05/13/2010	001-0440-414.02-11	OFFICE SUPPLIES	4.99	
713076		SW618		00	05/13/2010	001-0610-416.02-11	OFFICE SUPPLIES	27.00	
714280		SW618		00	05/13/2010	001-0640-416.02-11	OFFICE SUPPLIES	54.30	
717388		SW618		00	05/13/2010	001-0720-420.02-11	OFFICE SUPPLIES	83.45	
							VENDOR TOTAL *	208.85	
0001572	00	WEBER, ROBERT MELVIN							
712		SW618		00	05/13/2010	050-5020-472.03-64	SCADA SYSTEM UPGRADES	5,689.00	
706		SW618	100178	00	05/13/2010	050-5020-472.03-64	SCADA SYSTEM MODEMS	3,250.00	
706		SW618	100178	00	05/13/2010	050-5050-473.03-64	SCADA SYSTEM MODEMS	3,250.00	
							VENDOR TOTAL *	12,189.00	
0019179	00	WEST PUBLISHING COMPANY							
820514627		SW618		00	05/13/2010	001-0420-414.02-14	4/10 WESTLAW ACCESS	451.42	
819957695		SW618		00	05/13/2010	001-0420-414.02-14	1/10 WESTLAW ACCESS	451.42	
							VENDOR TOTAL *	902.84	
0025156	00	WHOLESALE DIRECT							
177767		SW618		00	05/13/2010	001-0720-420.02-27	WARNING LIGHT BULBS	83.79	
							VENDOR TOTAL *	83.79	
0003659	00	WINKLER'S TREE SERVICE							
43111		SW618	100093	00	05/13/2010	001-0630-416.03-38	TREE REMOVAL-6900 EDGEBRK	1,078.26	
							VENDOR TOTAL *	1,078.26	
0019711	00	XEROX CORPORATION							
47614945		SW618	100049	00	05/13/2010	001-0610-416.03-51	4/10 COPIER-PW	41.60	
47614947		SW618		00	05/13/2010	001-0850-421.03-36	4/10 COPIER-PD	221.98	
47614945		SW618	100049	00	05/13/2010	050-5010-471.03-36	4/10 COPIER-PW	147.23	
							VENDOR TOTAL *	410.81	
							TOTAL EXPENDITURES ****	265,100.43	
						GRAND TOTAL **********			265,100.43

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0000136	00	A-LAMP CONCRETE CONTRACTORS							
13065		SW618	00		05/10/2010	011-0000-442.13-22	'10 STREET RESURFACING-#1	282,393.40	
13065		SW618	00		05/10/2010	011-0000-206.00-00	LESS RETAINAGE	28,239.34-	
							VENDOR TOTAL *	254,154.06	
0004011	00	ABC ROOFING & SIDING							
10-314		SW618	00		05/10/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
							VENDOR TOTAL *	100.00	
0027663	00	ACTION LOCK & KEY INC							
		SW618	00		05/12/2010	050-5020-472.02-27	LOCK-HARTMANN ENTRY HATCH	19.79	
							VENDOR TOTAL *	19.79	
0025890	00	AIR ONE EQUIPMENT, INC.							
67891		SW618	00		05/12/2010	001-0720-420.02-33	FACEPIECE	295.00	
							VENDOR TOTAL *	295.00	
0000884	00	ALLMAX SOFTWARE INC							
14254		SW618	00		05/10/2010	050-5020-472.03-36	FY 2011 SOFTWARE LICENSE	800.00	
							VENDOR TOTAL *	800.00	
0004013	00	AMERICAN DREAM HOME IMPROVEMENT							
		SW618	00		05/10/2010	001-0000-207.06-00	REF OVERPD CONTRACTOR FEE	10.00	
							VENDOR TOTAL *	10.00	
0001073	00	AMERICAN PLANNING ASSOCIATION							
158981		SW618	00		05/10/2010	001-0920-419.02-13	MEMBERSHIP-J REYFF	440.00	
							VENDOR TOTAL *	440.00	
0004014	00	APEX EXTERIORS INC							
10-102		SW618	00		05/10/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
							VENDOR TOTAL *	100.00	
0003360	00	ARBOR DAY FOUNDATION							
		SW618	00		05/10/2010	001-0630-416.02-13	MEMBERSHIP-WEBER,CRAIG	35.00	
							VENDOR TOTAL *	35.00	
0002284	00	ARF PROPERTIES LLC							
		SW618	00		05/13/2010	033-0000-465.03-79	TIF #3 REDEVELOP AGREEMNT	16,218.73	
							VENDOR TOTAL *	16,218.73	
0004031	00	AUTOMOTIVE EQUIPMENT & SUPPLY							
507		SW618	00		05/12/2010	001-0650-416.02-27	TIRE REPAIR SUPPLIES	126.07	
							VENDOR TOTAL *	126.07	
0001392	00	AUTUMN LANDSCAPING INC							
3616		SW618	110009	00	05/06/2010	001-0630-416.03-35	5/10 LAWN MAINT-BARRINGTN	1,000.00	
3624		SW618	110010	00	05/06/2010	001-0630-416.03-35	5/10 LAWN MAINT-ONT PARK	468.75	
							VENDOR TOTAL *	1,468.75	
0002360	00	AW OF ELGIN-REPUBLIC SVC #551							

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0002360	00	AW OF ELGIN-REPUBLIC SVC #551							
7830622		SW618		00	05/10/2010	035-0000-461.03-51	SSA #5 WASTE REMOVAL	15,513.60	
							VENDOR TOTAL *	15,513.60	
0000641	00	BANK OF NEW YORK MELLON							
252-1472851		SW618		00	05/13/2010	047-0000-456.03-99	ANNUAL FEE-GO BONDS 2010	928.00	
							VENDOR TOTAL *	928.00	
0023019	00	BIGFOOT BUG ELIMINATORS							
32683		SW618	110012	00	05/10/2010	001-0640-416.03-36	5/10 PEST CONTROL-VH	106.00	
32682		SW618	110012	00	05/10/2010	001-0720-420.03-36	5/10 PEST CONTROL-FIRE	94.00	
							VENDOR TOTAL *	200.00	
0004015	00	BLADES, CARL							
		SW618		00	05/10/2010	001-0000-207.06-00	REF OVERPD PARKING PERMIT	48.00	
							VENDOR TOTAL *	48.00	
9999999	00	BORRAS, LIBNI							
106190-6940		SW618		00	00/00/0000	050-0000-202.01-00	WATER REF 1744 BELL	50.00	
							VENDOR TOTAL *	50.00	
0960284	00	BUCK BROTHERS INC							
301729		SW618		00	05/12/2010	001-0650-416.02-22	WHEEL-#476	71.40	
							VENDOR TOTAL *	71.40	
0026919	00	CDW GOVERNMENT INC							
SNL0811		SW618		00	05/12/2010	001-0470-414.02-11	TONER (22)	2,214.91	
							VENDOR TOTAL *	2,214.91	
0002322	00	CERTIFIED FLEET SERVICES INC							
S12611		SW618		00	05/12/2010	001-0720-420.02-22	WATER VALVE REPR KIT-#364	100.98	
S12613		SW618		00	05/12/2010	001-0720-420.02-22	PUMP SHIFT VALVE-#365	147.52	
							VENDOR TOTAL *	248.50	
0003827	00	CFA SOFTWARE INC							
10810		SW618		00	05/13/2010	001-0650-416.02-13	FLEET SOFTWARE-ANNUAL FEE	1,195.00	
							VENDOR TOTAL *	1,195.00	
0028554	00	CINTAS #22							
22822811		SW618	110015	00	05/05/2010	001-0650-416.03-68	UNIFORM RENTAL	51.59	
22822812		SW618	110015	00	05/05/2010	001-0650-416.02-31	UNIFORMS	159.13	
							VENDOR TOTAL *	210.72	
0003551	00	CLARKE ENVIRONMENTAL MOSQUITO MGMT							
6329488		SW618	110017	00	04/05/2010	001-0630-416.03-35	5/10 MOSQUITO CONTROL	574.25	
6329620		SW618	110017	00	04/23/2010	001-0630-416.03-35	6/10 MOSQUITO CONTROL	574.25	
							VENDOR TOTAL *	1,148.50	
0001721	00	CLASSIC LANDSCAPE LTD							
57744		SW618	110018	00	05/01/2010	051-0000-478.03-35	5/10 LAWN MAINT-COMM LOT	2,371.12	

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0001721	00	CLASSIC LANDSCAPE LTD							
							VENDOR TOTAL *	2,371.12	
0003724	00	COMMUNICATIONS DIRECT							
SR91843		SW618		00	05/10/2010	001-0720-420.03-36	5/10 RADIO MAINTENANCE	260.00	
							VENDOR TOTAL *	260.00	
0950519	00	CONTINENTAL WEATHER SERVICE							
10805		SW618	110019	00	05/01/2010	001-0620-431.03-35	5/10 WEATHER FORECASTING	150.00	
							VENDOR TOTAL *	150.00	
0003984	00	COOK COUNTY CLERK							
		SW618		00	05/12/2010	001-0850-421.02-13	NOTARY-K ZIEMANN	10.00	
							VENDOR TOTAL *	10.00	
0003359	00	DE LAGE LANDEN PUBLIC FINANCE							
5641076		SW618	110004	00	04/15/2010	001-0720-420.03-32	5/10 COPIER-FIRE	199.26	
							VENDOR TOTAL *	199.26	
0004795	00	DU-COMM							
14073		SW618		00	05/13/2010	001-0720-420.03-51	5/10-7/10 QUARTERLY SHARE	15,365.00	
14074		SW618		00	05/12/2010	001-0850-421.03-51	5/10-7/10 QUARTERLY SHARE	126,611.00	
							VENDOR TOTAL *	141,976.00	
0004949	00	DUPAGE MAYORS & MANAGERS							
		SW618		00	05/12/2010	001-0410-414.03-61	CONTRIB-NATURAL GAS MODEL	2,154.84	
							VENDOR TOTAL *	2,154.84	
0002189	00	DUPAGE RIVER/SALT CREEK WORKGROUP							
		SW618		00	05/10/2010	050-5050-473.02-13	2010/2011 AGENCY DUES	5,187.00	
							VENDOR TOTAL *	5,187.00	
0028394	00	FIREGROUND SUPPLY INC							
6563		SW618	110038	00	05/06/2010	001-0720-420.02-31	UNIFORMS	222.35	
							VENDOR TOTAL *	222.35	
0003920	00	FORM GRAPHICS INC							
74660		SW618		00	05/10/2010	001-0530-415.03-70	PRINTING-2011 BUDGET	1,858.00	
							VENDOR TOTAL *	1,858.00	
0001314	00	FOUR SEASONS HEATING & A/C							
10-298		SW618		00	05/10/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
							VENDOR TOTAL *	100.00	
0000880	00	FUL-LIFE SAFETY CENTER							
13188		SW618	110036	00	05/06/2010	001-0630-416.02-33	SAFETY SUPPLIES	90.80	
							VENDOR TOTAL *	90.80	
0007064	00	GFOA							
		SW618		00	05/12/2010	001-0530-415.03-63	2011 BUDGET AWARD FEE	425.00	

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Village of Hanover Park

EXPENDITURE APPROVAL LIST
AS OF: 05/13/2010 CHECK DATE: 05/21/2010

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0007064	00	GFOA							
							VENDOR TOTAL *	425.00	
0007785	00	HANOVER PARK CHAMBER OF COMMERCE							
561		SW618		00	05/12/2010	001-0195-411.02-13	2010 MEMBERSHIP DUES	525.00	
							VENDOR TOTAL *	525.00	
0001327	00	HAWTHORNE SUITES							
		SW618		00	05/12/2010	001-0720-420.03-71	TRAINING HOTEL-FIRE (2)	305.88	
							VENDOR TOTAL *	305.88	
0028011	00	HEALY ASPHALT CO LLC							
21856MB		SW618	110008	00	05/05/2010	001-0620-431.02-27	ASPHALT	1,004.10	
21895MB		SW618	110008	00	05/07/2010	001-0620-431.02-27	ASPHALT	259.21	
							VENDOR TOTAL *	1,263.31	
0004016	00	HERRERA, OCTAVIANO							
		SW618		00	05/10/2010	001-0620-431.03-35	CONCRETE-8060 CARNABY	320.00	
							VENDOR TOTAL *	320.00	
0004034	00	IL CORPS OF FIRE CHAPLAINS							
		SW618		00	05/12/2010	001-0720-420.02-13	MEMBERSHIP-CHIEF HAIGH	25.00	
							VENDOR TOTAL *	25.00	
0960071	00	IL CPA SOCIETY							
36380		SW618		00	05/12/2010	001-0510-415.02-13	MEMBERSHIP-LINEAR	270.00	
44447		SW618		00	05/12/2010	001-0510-415.02-13	MEMBERSHIP-DAHL	270.00	
							VENDOR TOTAL *	540.00	
0027083	00	IL SISTER CITIES ASSOCIATION							
		SW618		00	05/13/2010	001-0165-411.02-13	ANNUAL MEMBERSHIP DUES	35.00	
							VENDOR TOTAL *	35.00	
0003482	00	IMAGE TREND INC							
		SW618		00	05/12/2010	001-0720-420.03-71	CONFERENCE-FIRE (2)	490.00	
							VENDOR TOTAL *	490.00	
0960386	00	JNL CLIMATE CONTROL							
10-305		SW618		00	05/10/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
							VENDOR TOTAL *	100.00	
0010236	00	KALE UNIFORMS							
450395		SW618	110002	00	05/06/2010	001-0820-421.02-31	UNIFORMS	325.86	
450453		SW618	110002	00	05/06/2010	001-0820-421.02-31	UNIFORMS	190.93	
							VENDOR TOTAL *	516.79	
0004017	00	KAMMES, LEN							
10-114		SW618		00	05/10/2010	001-0000-229.00-00	REFUND PERMIT BOND	400.00	
							VENDOR TOTAL *	400.00	
0010271	00	KARA CO INC							

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EXPENDITURE APPROVAL LIST
AS OF: 05/13/2010 CHECK DATE: 05/21/2010

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010271	00	KARA CO INC							
261884		SW618		00	05/10/2010	001-0660-416.02-27	25' TELESCOPING ROD	162.00	
							VENDOR TOTAL *	162.00	
0026790	00	KARNEZIS, NICHOLAS							
		SW618		00	05/10/2010	001-0000-207.06-00	REF ESCROW-1804 IRVING PK	5,000.00	
							VENDOR TOTAL *	5,000.00	
9999999	00	KHAN, MASOOD H							
154485-22970		SW618		00	00/00/0000	050-0000-202.01-00	WATER REF 1333 COURT O	50.00	
							VENDOR TOTAL *	50.00	
0000686	00	LANDS' END BUSINESS OUTFITTERS							
6609687		SW618		00	05/13/2010	001-0920-419.03-71	ICSC LOGO SHIRTS	263.58	
							VENDOR TOTAL *	263.58	
0026726	00	LITTLE CITY FOUNDATION							
10-129		SW618		00	05/10/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
							VENDOR TOTAL *	100.00	
0004037	00	LOGIN/IACP NET							
14168		SW618		00	05/12/2010	001-0810-421.03-71	TRAINING MEMBERSHIP-PD	1,100.00	
							VENDOR TOTAL *	1,100.00	
0000409	00	MAJOR CASE ASSISTANCE TEAM							
371		SW618		00	05/12/2010	001-0830-421.02-13	2011 MEMBERSHIP DUES	3,000.00	
							VENDOR TOTAL *	3,000.00	
0012115	00	MENARDS							
61520		SW618		00	05/12/2010	001-0720-420.02-34	HARDWARE	5.39	
							VENDOR TOTAL *	5.39	
0004023	00	MIDWEST DECK-N-DOCK INC							
09-1028		SW618		00	05/10/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
							VENDOR TOTAL *	100.00	
0004026	00	MORALES, RODRIGO							
		SW618		00	05/10/2010	001-0620-431.03-35	CONCRETE-1765 POPLAR	255.00	
							VENDOR TOTAL *	255.00	
0012490	00	MOSER, RONALD A							
		SW618		00	05/12/2010	001-0110-411.03-71	REIMB-MEETING SUPPLIES	31.49	
							VENDOR TOTAL *	31.49	
0004027	00	MURILLO, JOSE MANUEL							
		SW618		00	05/10/2010	001-0000-321.09-00	REFUND RR FEE	100.00	
							VENDOR TOTAL *	100.00	
0028997	00	MYNEX							
6425		SW618		00	05/10/2010	001-0470-414.02-13	5/10 DIAL-UP SERVICE	19.95	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0028997	00	MYNEX							
							VENDOR TOTAL *	19.95	
0013130	00	NOCKS, DARREN							
		SW618		00	05/12/2010	001-0720-420.03-71	PER DIEM	184.00	
							VENDOR TOTAL *	184.00	
0013210	00	NORTH EAST MULTI-REGIONAL TRAINING							
131727		SW618		00	05/12/2010	001-0810-421.03-71	ANNUAL MEMBERSHIP	270.00	
131727		SW618		00	05/12/2010	001-0820-421.03-71	ANNUAL MEMBERSHIP	4,140.00	
131727		SW618		00	05/12/2010	001-0830-421.03-71	ANNUAL MEMBERSHIP	990.00	
131727		SW618		00	05/12/2010	001-0850-421.03-71	ANNUAL MEMBERSHIP	900.00	
131727		SW618		00	05/12/2010	001-0870-421.03-71	ANNUAL MEMBERSHIP	540.00	
							VENDOR TOTAL *	6,840.00	
0013368	00	NORTHWEST MUNICIPAL CONFERENCE							
8804		SW618		00	05/13/2010	001-0110-411.02-13	FY 2011 MEMBERSHIP DUES	18,412.00	
							VENDOR TOTAL *	18,412.00	
0026599	00	NOTARY PUBLIC ASSOCIATION OF IL							
		SW618		00	05/12/2010	001-0850-421.02-13	NOTARY-K ZIEMANN	45.00	
							VENDOR TOTAL *	45.00	
0004292	00	PADDOCK PUBLICATIONS INC							
297278		SW618		00	05/10/2010	001-0410-414.02-13	SUBSCRIPTION-FRONT OFFICE	274.00	
							VENDOR TOTAL *	274.00	
0003633	00	PARTSMASTER							
20361005		SW618		00	05/13/2010	001-0650-416.02-27	WIRING REPAIR KIT	245.23	
							VENDOR TOTAL *	245.23	
0027100	00	PAUL, BERNARD Z							
10802		SW618		00	05/12/2010	001-0550-415.03-62	5/10 RETAINER	7,762.50	
							VENDOR TOTAL *	7,762.50	
0004030	00	POLLACCHI, MIKE							
5/10		SW618		00	05/10/2010	051-0000-323.10-00	REFUND PARKING PERMIT	14.00	
							VENDOR TOTAL *	14.00	
0000463	00	SACRED SPACES INC							
		SW618		00	05/12/2010	001-0840-421.03-61	CLINICAL CONSULTATION	150.00	
							VENDOR TOTAL *	150.00	
0028016	00	SAM'S CLUB BUSINESS PAYMENTS							
6152		SW618		00	05/12/2010	001-0195-411.03-91	FLOWERS (2)-NEW BUSINESS	24.00	
6152		SW618		00	05/12/2010	001-0520-415.02-11	COFFEE,SUPPLIES	23.79	
6152		SW618		00	05/12/2010	001-0720-420.02-27	COFFEE,SUPPLIES	115.94	
6152		SW618		00	05/12/2010	001-0720-420.02-11	BATTERIES	14.88	
1211		SW618		00	05/10/2010	001-0850-421.02-27	MISC SUPPLIES	22.24	
1211		SW618		00	05/13/2010	001-0850-421.02-27	PRISONER MEALS	65.04	

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0028016	00	SAM'S CLUB BUSINESS PAYMENTS							
							VENDOR TOTAL *	265.89	
0016396	00	SEBERT LANDSCAPING							
S341707		SW618		00	05/10/2010	001-0630-416.03-35	IRRIGATION SYSTEM MAINT	916.00	
52216		SW618		00	05/10/2010	001-0630-416.03-35	5/10 LAWN MAINT-LAKE ST	1,687.50	
							VENDOR TOTAL *	2,603.50	
0001306	00	SETANTA PUBLISHING LLC							
53541-R1		SW618		00	05/10/2010	001-0930-419.02-14	SUBSCRIPTION	164.00	
							VENDOR TOTAL *	164.00	
0003154	00	SPECTER INSTRUMENTS							
1004015284		SW618		00	05/10/2010	050-5020-472.03-36	ANNUAL RENEWAL-WIN911	395.00	
							VENDOR TOTAL *	395.00	
0017095	00	STEINER ELECTRIC COMPANY							
3253378.1		SW618		00	05/10/2010	001-0640-416.02-27	ELECTRICAL SUPPLIES	76.78	
3262807.1		SW618		00	05/13/2010	001-0640-416.02-27	ELECTRICAL SUPPLIES	21.90	
3260429.1		SW618		00	05/13/2010	001-0640-416.02-27	ELECTRICAL SUPPLIES	99.72	
							VENDOR TOTAL *	198.40	
0008401	00	SUNGARD PUBLIC SECTOR							
18139		SW618		00	05/10/2010	001-0470-414.03-36	HTE ANNUAL SUPPORT	23,855.50	
18139		SW618		00	05/10/2010	050-5010-471.03-36	HTE ANNUAL SUPPORT	23,855.50	
							VENDOR TOTAL *	47,711.00	
0017755	00	TRANE COMPANY							
3921138R2		SW618		00	05/13/2010	001-0640-416.02-27	ROOFTOP ACTUATOR-VH	222.00	
3925888R1		SW618		00	05/13/2010	001-0640-416.02-27	HVAC PARTS-FIRE	248.00	
							VENDOR TOTAL *	470.00	
0018245	00	U.S. POSTAL SERVICE							
353		SW618		00	05/12/2010	001-0470-414.03-12	ANNUAL PERMIT FEE-#353	185.00	
10		SW618		00	05/12/2010	050-5010-471.03-12	ANNUAL PERMIT FEE-#10	370.00	
							VENDOR TOTAL *	555.00	
0025279	00	UNDERGROUND CONTRACTORS ASSOC							
938968		SW618		00	05/12/2010	001-0660-416.03-71	TRAINING-BECKMAN,BOELTER	150.00	
							VENDOR TOTAL *	150.00	
0002632	00	URBAN COMMUNICATIONS INC							
26745		SW618		00	05/10/2010	001-0720-420.03-36	ANNUAL NETWORK MAINT	2,700.00	
							VENDOR TOTAL *	2,700.00	
0023013	00	USA MOBILITY WIRELESS INC							
6320183-4		SW618		00	05/12/2010	001-0470-414.03-11	5/10 PAGER SERVICE	14.67	
							VENDOR TOTAL *	14.67	
0023208	00	WEST SUBURBAN FIREFIGHTER'S							

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0023208	00	WEST SUBURBAN FIREFIGHTER'S							
		SW618		00	05/12/2010	001-0000-222.03-00	ASSESSMENT #580-584	800.00	
							VENDOR TOTAL *	800.00	
0019559	00	WORKPLACE SOLUTIONS							
11068		SW618		00	05/13/2010	001-0440-414.03-61	5/10-7/10 EAP SERVICES	1,261.60	
11068		SW618		00	05/13/2010	001-0720-420.03-61	5/10-7/10 EAP SERVICES	418.00	
							VENDOR TOTAL *	1,679.60	
0029151	00	ZONATHERM PRODUCTS							
36493		SW618		00	05/10/2010	001-0640-416.02-27	MOTOR,FAN-IT A/C	251.68	
							VENDOR TOTAL *	251.68	
							TOTAL EXPENDITURES ****	557,194.26	
							GRAND TOTAL **********		557,194.26

Negotiated Proposal

	Unit Count	7/1/2010	7/1/2011	7/1/2012	7/1/2013	7/1/2014
Single Family, Duplexes, Triplexes	7131	$ 18.83	$ 19.49	$ 20.17	$ 20.88	$ 21.61
Court J Homeowners	15	$ 17.84	$ 18.46	$ 19.11	$ 19.78	$ 20.47
Fremont Junction Homeowners	248	$ 16.53	$ 17.11	$ 17.71	$ 18.33	$ 18.97
Harford Square Homeowners	199	$ 17.84	$ 18.46	$ 19.11	$ 19.78	$ 20.47
Larkspur Homeowners	231	$ 16.53	$ 17.11	$ 17.71	$ 18.33	$ 18.97
Olde Salem Homeowners	422	$ 17.84	$ 18.46	$ 19.11	$ 19.78	$ 20.47
Rainbow Pointe Sacramento	68	$ 17.84	$ 18.46	$ 19.11	$ 19.78	$ 20.47
Rainbow Pointe West	36	$ 17.84	$ 18.46	$ 19.11	$ 19.78	$ 20.47
Savannah Subdivision	166	$ 17.84	$ 18.46	$ 19.11	$ 19.78	$ 20.47
Tall Oaks of Hanover	129	$ 17.84	$ 18.46	$ 19.11	$ 19.78	$ 20.47
Tanglewood Homeowners	505	$ 13.71	$ 14.19	$ 14.69	$ 15.20	$ 15.73
Mayfair Station	239	$ 13.71	$ 14.19	$ 14.69	$ 15.20	$ 15.73
Church Street Station	126	$ 17.84	$ 18.46	$ 19.11	$ 19.78	$ 20.47

Total Contract Value $ 11,139,369.71
Estimated City Franchise Fee $ 556,968.49

Variance from Original Proposal $ (203,306.22)