



Village of Hanover Park Administration

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

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PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

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

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, July 10, 2014
7:00 p.m.

AGENDA

1. CALL TO ORDER – ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. ACCEPTANCE OF AGENDA

4. PRESENTATIONS

5. TOWNHALL SESSION

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

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Consent Agenda - Omnibus Vote

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

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

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

6-A.1 Move to approve the Minutes of the Regular meeting of June 5, 2014.
(C.A.)

- 6-A.2** Motion to approve the Calendar Year 2015 Budget & Property Tax Levy Calendar.
- 6-A.3** Motion to approve the Letter of Intent for improvements to the intersection of Barrington Road and Irving Park Road, and authorize the Village President to sign said letter.
- 6-A.4** Pass an Ordinance authorizing the sale by Public Auction of personal property owned by the Village of Hanover Park and authorize the Village Manager to execute the necessary documents.
- 6-A.5** Move to pass an ordinance adding Section 18-1.31, amendments to the 2006 edition of the International Building Code, of Chapter 18 of the Municipal Code of the Village of Hanover Park, Illinois, concerning vacant lots following demolition of buildings.
- 6-A.6** Approve warrant 7/11/2014 in the amount of \$406,488.66
- 6-A.7** Approve warrant Paid in Advance in the amount of \$957,534.00

7. VILLAGE MANAGER’S REPORT – JULIANA MALLER

- a. Amendment to the water and sewer regulations by deleting the deposit requirement.

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

No Report Scheduled

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

No Report Scheduled

10. VILLAGE TRUSTEES REPORTS

10.A EDWARD J. ZIMEL, JR.

No Report Scheduled

10-B. JAMES KEMPER

No Report Scheduled

10-C. JON KUNKEL
No Report Scheduled

10-D. BILL CANNON
No Report Scheduled

10-E. RICK ROBERTS
No Report Scheduled

10-F. JENNI KONSTANZER
No Report Scheduled

11. EXECUTIVE SESSION

- a. Section 2(c)(21) – Review of Executive Session Minutes
- b. Section 2(c)(11) – Probable Litigation
- c. Section 2(c)(6) – Sale of Village Owned Property

12. ADJOURNMENT

VILLAGE OF HANOVER PARK

**VILLAGE BOARD
REGULAR MEETING**

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

**Thursday, June 5, 2014
7:00 p.m.**

MINUTES

1. CALL TO ORDER – ROLL CALL

Mayor Craig called the meeting to order at 7:03 p.m.

Roll Call:

PRESENT	Trustees:	Roberts, Zimel, Kemper, Kunkel, Konstanzer, Canno arrived late at 7:23 pm
ABSENT	Trustees:	None
ALSO PRESENT	Village Manager Heads.	Juliana Maller, Village Attorney Paul, and Department

2. PLEDGE OF ALLEGIANCE

3. ACCEPTANCE OF AGENDA

Motion by Zimel and seconded by Konstanzer to accept the agenda remove 6-A.5 and 6-A.6 from the agenda.

Question on order of item placement 6-A.10 and 6-A.11 on the agenda.

Roll call:

AYES:	Trustees:	Zimel, Konstanzer
NAYS:	Trustees:	Kunkel, Roberts, Kemper
ABSENT:	Trustee:	Cannon

Motion fails.

Motion by Zimel and seconded by Trustee Kunkel accept the agenda and add items 6-A.8, 6-A.9, 6-A.10, 6-A.11, 6-A.12, 6-A.13, 6-A.14, 6-A.15, 6-A.16, 6-A.17, 6-A.18, 6-A.19, 6-A.20, 6-A.21 to the consent agenda was made.

Roll call:

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

Motion Passes: Add items 6-A.8, 6-A.9, 6-A.10, 6-A.11, 6-A.12, 6-A.13, 6-A.14, 6-A.15, 6-A.16, 6-A.17, 6-A.18, 6-A.19, 6-A.20, 6-A.21 to the consent agenda.

4. PRESENTATIONS

a. Strategic Plan Presentation

Village Manager Maller presented the Strategic Plan for the Village of Hanover Park.

5. TOWNHALL SESSION

None

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Motion to approve by omnibus vote items on the consent agenda by Trustee Zimel and seconded by Trustee Roberts.

Roll call:

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

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

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

6-A.8 (C.A.) Move to approve the purchase of a new grinder from JWC Environmental for an amount not to exceed \$21,105.70 and authorize the Village Manager to execute the necessary documents.

- 6-A.9
(C.A.)** Move to approve the use of the City of Naperville Joint Contract Purchasing Program to complete the reconfiguration of Village Hall.
- 6-A.10
(C.A.)** Move to approve an additional \$4,170.00 to the original cost of the Fire Haz-Mat Truck to a total of \$253,970.00 and authorize the Village Manager to execute the necessary documents.
- 6-A.11
(C.A.)** Move to pass an Ordinance Authorizing the First Amendment to the Fiscal Year 2014B Budget of the Village of Hanover Park.
- 6-A.12
(C.A.)** Move to authorize the Chief of Police to sign on behalf of the Hanover Park Police Department and execute the LESO Intergovernmental Agreement.
- 6-A.13
(C.A.)** Move to pass a Resolution approving the Village of Hanover Park, Illinois, President and Board of Trustees 2014 Strategic Plan.
- 6-A.14
(C.A.)** Move to authorize the Village President to sign the Emergency Operations Plan Promulgation Document on behalf of the Village and execute the Village of Hanover Park Emergency Operation Plan.
- 6-A.15
(C.A.)** Motion to approve the signing of a Letter of Intent to IDOT for improvements to Lake Street from west of Bartels Road to Bear Flag Drive and authorize the Village Manager to execute the necessary documents.
- 6-A.16
(C.A.)** Motion to accept the lowest responsible bid from CSR Roofing Contractors in an amount of \$68,100, with a contingency amount of \$11,900, and authorize the Village Manager to execute the necessary documents.
- 6-A.17
(C.A.)** Move to accept the FEMA Aid to Firefighter Grant and authorize staff to include funds in the Calendar Year 2015 budget for the installation of automatic fire sprinklers for Fire Station 2.
- 6-A.18
(C.A.)** Move to pass a Resolution accepting the Zoning Administrator's and Village Engineer's recommendation and approve the final plat of Hanover Park Community Bank subdivision.
- 6-A.19
(C.A.)** Move to pass an Ordinance granting a special use for a drive-through facility and a variance from the minimum lot size requirement for 6800 Barrington Road, Hanover Park, Illinois.

6-A.20 (C.A.) Move to approve a Resolution ratifying an agreement between J.P. General Construction, Inc. and the Village of Hanover Park for asbestos abatement at the Hanover Square Shopping Center and waiving the public bidding requirement.

6-A.21 (C.A.) Motion to consent to the appointment of Parthiv Patel as an auxiliary member to the Development Commission for a term ending on April 30, 2015.

Trustee Cannon: 7:23 PM

6-A.2 Motion was made by Trustee Zimel and seconded by Trustee Roberts to waive sealed bids and approve the purchase of a generator from Steiner Electric for \$29,860, electrical work from Benson Electric at a cost of \$30,682, and piping work from VP Mechanical at a cost of \$1,685 and authorize the Village Manager to execute the necessary documents.

No Discussion

Roll call:

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

Motion passes: Waive sealed bids and approve the purchase of a generator from Steiner Electric for \$29,860, electrical work from Benson Electric at a cost of \$30,682, and piping work from VP Mechanical at a cost of \$1,685 and authorize the Village Manager to execute the necessary documents.

6-A.3 Motion was made by Trustee Zimel and seconded by Trustee Kemper to approve the repair of a Wemco 8 in return sludge pump by Illinois Pump, Inc. in an amount not to exceed \$24,275.25 and authorize the Village Manager to execute the necessary documents.

Roll call:

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

Motion passes: Approve the repair of a Wemco 8 in return sludge pump by Illinois Pump,

Inc. in an amount not to exceed \$24,275.25 and authorize the Village Manager to execute the necessary documents.

6-A.4 Motion was made by Trustee Zimel and seconded by Trustee Roberts to pass an Ordinance Authorizing an amendment to the legal description concerning the Purchase and Sale Agreement and the sale and conveyance of real estate owned by the Village of Hanover Park for the vacant village-owned property on Walnut Avenue, west of Barrington Road.

No discussion.

Roll call:

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

Motion passes: Authorize an amendment to the legal description concerning the Purchase and Sale Agreement and the sale and conveyance of real estate owned by the Village of Hanover Park for the vacant village-owned property on Walnut Avenue, west of Barrington Road.

6-A.5 Motion was made by Trustee Kunkel and seconded by Trustee Kunkel to reconsider a motion to authorize the Village Manager to enter into an agreement for lobbying services with Roger C. Marquardt & Co., Inc. for a period of May 1, 2014 through December 31, 2014, not to exceed eight (8) months, at a cost of \$2,000 per month was made by Trustee Kemper and seconded by Trustee Kunkel. Discussion on previous motion. Motion to reconsider was made by Trustee Kunkel and seconded by Trustee Kemper.

No discussion.

Roll call:

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

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

6-A.6 Motion was made by Trustee Kunkel and seconded by Trustee Kemper to authorize the Village Manager to enter into an agreement for lobbying services with Roger C. Marquardt & Co., Inc. for a period of May 1, 2014 through December 31, 2014, not to exceed eight (8) months, at a cost of \$2,000 per month.

Discussion on quarterly reports.

Motion by Trustee Kunkel and seconded by Trustee Kemper to amend the previous motion to include a written quarterly report.

Clerk Corral requested discussion on the format of the reports to provide clarity as to what the Board expects from the written quarterly reports in order for staff to have direction when reaching out to lobbyists. Mayor Craig stated that reports should consist of issues that are pertinent only to the Village of Hanover Park. Village Manager Maller explained to the Board what she has been receiving from the lobbyist.

A question was raised on how the direction is determined for the lobbyist. Staff compiled the list. The Board requested updates on that list and would like input. Questions were raised on the format of communication. Village Manager Maller was questioned about updates received from the lobbyist and if they are shared with the Board. She answered that she receives a separate report that is shared with the Board.

It was suggested that the Village look into the process and experience in providing updates and reports by Marquardt & Co to the Boards of Naperville and West Chicago. Mayor Craig stated that he would look into the process utilized by Naperville and West Chicago and bring the information back to the Board.

Manager Maller was questioned about the existence of the Dog War Memorial on the list. Clerk Corral questioned if the quarterly reports were received by the Village Manager. Village Manager Maller receives a separate report. Discussion on the Northwest Municipal Conference lobbying services available to municipalities.

Roll call:

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

Motion Passes: Amend original motion to include quarterly written reports specific to Hanover Park.

Roll call:

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

Motion was made by Trustee Kunkel and seconded by Trustee Kemper to authorize the Village Manager to enter into an agreement for lobbying services with Roger C. Marquardt & Co., Inc. for a period of May 1, 2014 through December 31, 2014, not to exceed eight (8) months, at a cost of \$2,000 per month as amended.

6-A.7

Motion was made by Trustee Zimel and seconded by Trustee Kemper to direct Village Manager to Distribute RFQ for "State Advocacy/Lobbying Services" based on current services being provided and any additional services deemed appropriate by the Village Board.

Discussion on timeline. It was noted that the RFQ would be presented to the board.

Roll call:

AYES:	Trustees:	Kemper, Kunkel, Roberts, Zimel
NAYS:	Trustees:	Cannon, Konstanzer

Motion passes: Direct Village Manager to Distribute RFQ for "State Advocacy/Lobbying Services" based on current services being provided and any additional services deemed appropriate by the Village Board. Questions were fielded and answered about solicitation from lobbyists and RFQ process.

6-A.22

A motion was made by Trustee Zimel and seconded by Trustee Kemper to approve warrant Paid in Advance (5/1/14-5/15/14) in the amount of \$238,093.70

No questions.

Roll call:

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

Motion passes: Approve warrant Paid in Advance (5/1/14-5/15/14) in the amount of \$238,093.70.

6-A.23 A motion was made by Trustee Zimel and seconded by Trustee Kemper to Approve warrant W667 FY2014 in the amount of \$435,748.51
No questions.

Roll call:

AYES: Trustees: Kemper, Kunkel, Roberts, Zimel, Cannon, Konstanzer

NAYS: Trustees:

ABSENT: Trustee: None

Motion passes: Approve warrant W667 FY2014 in the amount of \$435,748.51.

6-A.24 Approve warrant 6/6/2014 FY2014B in the amount of \$614,285.95. Questions were fielded and answered.
Questions were fielded and answered.

Roll call:

AYES: Trustees: Kemper, Kunkel, Roberts, Zimel, Cannon, Konstanzer

NAYS: Trustees:

ABSENT: Trustee: None

Motion passes: Approve warrant 6/6/2014 FY2014B in the amount of \$614,285.95.

6-A.25 Motion was made by Trustee Zimel and seconded by Trustee Kunkel to approve warrant PC38 (P-Cards) FY2014 in the amount of \$84,394.30 was made by Trustee Zimel and seconded by Trustee Kunkel.

No questions.

Roll call:

AYES: Trustees: Kemper, Kunkel, Roberts, Zimel, Cannon,
Konstanzer

NAYS: Trustees: None

ABSENT: Trustee: None

Motion passes: Approve warrant PC38 (P-Cards) FY2014 in the amount of \$84,394.30.

7. VILLAGE MANAGER'S REPORT – JULIANA MALLER

Manager Maller is asking for direction to cancel the regularly scheduled meeting of July 3, 2014 and schedule a Special Meeting for July 10, 2014. Consensus to follow staff direction.

She noted that she spoke to the French Market coordinators and noted that the Board would need to re-authorize the agreement.

Questions were fielded and answered. Consensus to follow staff's recommendation.

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

Clerk Corral thanked all who supported the Maxwell Street event. She also spoke to the Laurel Hill and Elsie Johnson students visiting Village Hall. The efforts of the Diversity Task Force. Reminded all of the June 7, 2014 Touch A Truck and Food Truck Fest. She informed the Board of her appointment by Cook County President Toni Preckwinkle the Hispanic Advisory Committee.

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

No Report Scheduled

10. VILLAGE TRUSTEES REPORTS

10.A JON KUNKEL

Would like a listing of Village vehicles. Discussion.

10-B. BILL CANNON

No Report.

10-C. RICK ROBERTS

Thanked everyone for coming out to the Veteran Committee's Memorial Day Service. He invited all to the Touch A Truck event Saturday. He congratulated Mayor Craig on being selected Mayor of the Year by the DuPage Mayors and Managers Conference.

Trustee Roberts fielded questions by Trustee Zimel regarding the fundraising status of the War Dog sculpture.

10-D. JENNI KONSTANZER

No Report.

10-E. EDWARD J. ZIMEL, JR.

Reminded everyone of June 13-14 Relay for Life event.

10-F. JAMES KEMPER

Thanked staff for the quick turn-around of dog tags. Announced the St. Ansgar Mystery Dinner on Saturday.

Motion to go into executive session was made by Trustee Zimel and seconded by Trustee Kemper.

Section 2(c) (6) Setting of a price for the sale of Village property and Section 2 (c) (1) Personnel.

Roll Call:

AYES: Trustees: Kunkel, Cannon, Roberts, Konstanzer, Zimel, and Kemper

NAYS: Trustees: None

ABSENT: Trustee: None

Motion passes: Go into Executive Session, Section 2(c) (6) Setting of a price for the sale of Village property and Section 2 (c) (1) Personnel.

12. ADJOURNMENT

Motion to adjourn was made by Trustee Zimel and seconded by Trustee Kemper.

Voice Vote:

All Ayes

Motion passes: Meeting adjourned at 8:15 PM

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: July 10, 2014.



TO: Village President and Board of Trustees

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

SUBJECT: Calendar Year 2015 Budget & Property Tax Levy Calendar

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 10, 2014

Executive Summary

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

Discussion

As staff begins the new budget process, the Village Board is asked to review and approve the attached Calendar Year 2015 Budget & Property Tax Levy Calendar. A special Board Workshop has been scheduled for September 11, 2014 for presentation of the draft budget and levy.

Recommended Action

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

Attachments: 2015 Budget & Property Tax Levy Calendar

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

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

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

June 23, 2014 Department Head training on Budget Entry in NWS (Staff Meeting 1:00 p.m.)

July 10, 2014 Bring Calendar Year 2015 Budget Calendar for approval @ Village Board Meeting (7:00 p.m.)

July 29, 2014 Budget guidance and distribution calendar year budget history (Staff Meeting 9:00 a.m.)

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

August 11, 2014 All specific budget assigned areas, i.e. salaries, insurance, utility costs, etc. are to be available to Department Heads.
Departments develop "final" budgets for Calendar Year 2015

August 18, 2014 All department, committee and commission budgets are to be submitted to the Village Manager's Office by 4:30 p.m.
Final Audit documents completed and sent by Finance Department to Village Auditors by 4:30 p.m.

August 25, 2014 through August 28, 2014 Budget Staff Team review with Department Heads, Committee/Commission & Chairpersons

September 3, 2014 Finance & Manager's Office Finalize draft of Levy & Budget recommendation

September 3, 2014 Finance Committee Meeting - Discuss FY 2014 Audit, Capital Budget, 2014 Levy Options & Calendar Year 2015 Year Input (5:00 p.m.)

September 8, 2014 Finalize with Village Manager the recommended 2014 Property tax levy & Calendar Year 2015 Budget (for Board agenda packet)

September 11, 2014 Present to Village Board the draft 2014 Property tax levy & draft Calendar Year 2015 Budget at Speical Board Workshop

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

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

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

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

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

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

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

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

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

December 22, 2014 Deadline to File 2014 Property Tax Levy

December 22, 2014 File Approved Calendar Year 2015 Budget

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

January 1, 2015 Start Calendar Year 2015



TO: Village President and Board of Trustees
FROM: Juliana A. Maller, Village Manager
Howard A. Killian, Director of Engineering and Public Works
SUBJECT: IDOT Letter of Intent – Barrington Road at Irving Park Road

ACTION

REQUESTED: [X] Approval [] Concurrence [] Discussion [] Information

RECOMMENDED FOR CONSENT AGENDA: [] Yes [X] No

MEETING DATE: July 10, 2014

Executive Summary

Staff is recommending the Village President and Board of Trustees approve the attached Letter of Intent for improvements to the intersection of Barrington Road and Irving Park Road.

Discussion

Over the last several years, IDOT officials have been studying the intersection of Barrington and Irving Park Roads to increase capacity. The general scope of work for the improvements consists of widening the intersection to add dual left turn lanes for the northbound and southbound legs of the intersection, along with traffic signal modernization, lighting, and sidewalk improvements. The Village will be requested to share in the cost of the emergency vehicle pre-emption devices, a portion of the energy and maintenance costs of the traffic signals, and roadway lighting modifications. IDOT will also be improving the sidewalks in the area.

While this project is not currently in the FY2015 – 2020 Multi-Modal Transportation Improvement Program, this letter will allow IDOT to proceed with design should funding become available for this project. Our estimated cost share is \$38,400 which we will not be required to budget until the project is constructed, but can be paid for using Motor Fuel Tax or Road and Bridge Funds.

Recommended Action

Motion to approve the Letter of Intent for improvements to the intersection of Barrington Road and Irving Park Road, and authorize the Village President to sign said letter.

Attachments: IDOT Letter of Intent

Table with 2 columns: Budgeted Item, Budgeted Amount, Actual Cost, Account Number. Values include: Budgeted Item: ___ Yes ___ X No; Budgeted Amount: \$0; Actual Cost: \$38,400; Account Number: To be determined.



Illinois Department of Transportation

Division of Highways / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

June 9, 2014

The Honorable Rodney S. Craig
Village President
Village of Hanover Park
2121 West Lake Street
Hanover Park, IL 60133

Dear Village President Craig:

The Illinois Department of Transportation (Department) is in the process of finalizing preliminary engineering and environmental studies (Phase I) for the improvement of the IL 19 at Barrington Road intersection. The project is not currently included in the Department's FY 2015--2020 Proposed Multi-Modal Transportation Improvement Program. However, we will consider this project for inclusion in future programs. This will serve as a Letter of Intent between the Village of Hanover Park and the Department confirming your concurrence with the proposed improvement plan and the cost participation responsibilities for the subject project.

The general scope of work for the improvement consists of widening the intersection to add dual left turn lanes for the northbound and southbound legs of the intersection (Barrington Road) along with traffic signal modernization, lighting and sidewalk improvements. Enclosed are copies of the plan and profile sheets for the intersection. The project was discussed in greater detail in correspondence dated October 25th and 28th, 2013, December 3rd and 4th, 2013, and in a meeting between IDOT and the Village on October 28th, 2013.

Based on previous coordination with the Village, specific items identified by the Department requiring cost participation by the Village include emergency vehicle pre-emption (EVP) devices, roadway lighting, and Village utility adjustments.

Emergency Vehicle Pre-emption (EVP) Devices

Traffic signal relocation and modernization is proposed for the intersection of IL 19 at Barrington Road due to widening. There are existing EVP devices on the traffic signals. The estimated cost to reinstate the EVP devices after the traffic signal modernization is \$6,900 (only 1 signalized intersection – IL 19 at Barrington Road), including a 15% engineering fee.

Energy and Maintenance Costs for Traffic Signals

Energy and maintenance costs will continue as outlined in the existing master agreement between the Village of Hanover Park and the Department.

Bicyclist and Pedestrian Accommodations

Sidewalks ranging from 5 to 7 feet are along both sides of both IL 19 and Barrington Road. As described below, the Department is responsible for 100% of the cost for removal and replacement of existing sidewalk/paths affected by the roadway improvements.

The sidewalk along IL 19 from the western project limits to Barrington Road, a distance of 425 feet along the south side and 250 feet along the north side, will be replaced with a 5-foot sidewalk at 100% cost to the Department.

The sidewalk along IL 19 from Barrington Road to the eastern project limits, a distance of 250 feet along the south side, will be replaced with a 5-foot sidewalk at 100% cost to the Department. The sidewalk along the north side will remain in place.

The sidewalk along the west side of Barrington Road from the southern project limits to IL 19 (a distance of 350 feet) will be replaced with a 9-foot shared-use path, and 315 feet of existing sidewalk along the east side of Barrington Road will be replaced with a five foot sidewalk at 100% cost to the Department.

The sidewalk along the west side of Barrington Road from IL 19 to the northern project limits (a distance of 435 feet) will be replaced with a 5-7 foot sidewalk, and 740 feet of existing sidewalk along the east side of Barrington Road will be replaced with a 10-foot shared use path at 100% cost to the Department.

Roadway Lighting

The roadway lighting along Barrington Road, which is owned and maintained by the Village, must be relocated at various locations where it is in conflict with the proposed improvement and roadway widening (approximately 5 light poles impacted). A more detailed analysis in Phase II, contract plan preparation, is needed to determine if the existing lighting poles can be salvaged or if they would need to be replaced.

All costs and long-term maintenance associated with roadway lighting within the corporate limits of a municipality are a local responsibility. The estimated cost for lighting is \$31,500 including a 15% engineering fee. In addition, the Village must agree to accept long-term responsibility for the administration, control, maintenance of the roadway lighting. Please note that the cost noted above assumes new poles/luminaires will be required. If, in Phase II, it is determined that the existing poles can be salvaged, the \$31,500 cost will be less and only involve new foundations, wiring, installation, and an engineering fee.

The Honorable Rodney S. Craig
June 9, 2014
Page three

Utility Relocation

Public utilities installed in the highway right-of-way via permit and requiring relocation will be relocated at no expense to the Department. The Village will be responsible for 100% of the cost for removal and relocation of its facilities if any are in conflict with the IL 19 and Barrington Road intersection improvements. Facilities subject to the previously stated condition may include, but are not limited to: watermain, fire hydrants, storm, sanitary and/or combined sewers. During the Phase I study there were no known/identified conflicts, however, more detailed investigation of potential for conflicts will be initiated during the more detailed Phase II study contract plan preparation. Please note that if the Village intends to include utility relocation work with the Department's contract, your plans and cost estimates must be submitted as soon as possible. The Department requires sufficient advance notice in order to program the necessary funding for the Village reimbursement as part of the Department's Annual Program. If the cost of the utility relocation work is not coordinated in advance of the Annual Program, the Department reserves the right to deny inclusion of the utility relocation work due to funding constraints.

Summary of Estimated Costs

The total cost responsibility for the Village based on the available information collected during the Phase I process assuming new/upgraded equipment is estimated to be \$38,400 for the removal and relocation/replacement of EPV devices and lighting. However, this estimate does not include the cost of any necessary, and as of yet unknown, utility relocation.

At the end of this Letter of Intent, there is an area where you can state your concurrence to the cost participation items outlined above. This Letter of Intent will be used as a basis during Phase II contract plan preparation, to develop a project agreement between the Village and the Department. A second copy of the Letter of Intent is included along with a self-addressed stamped envelope. Please return an original signed copy of this Letter of Intent at your earliest convenience.

If you have any questions or need additional information, please contact me or Ron Krall, Project Manager, at (847) 705-4127.

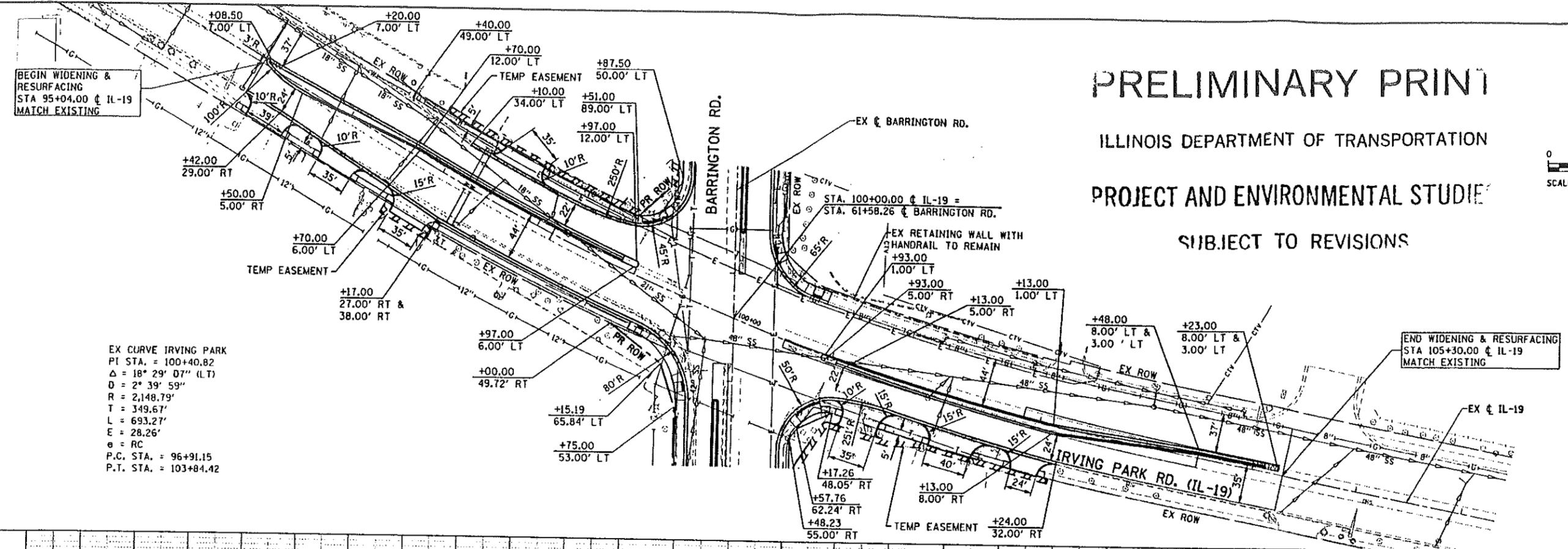
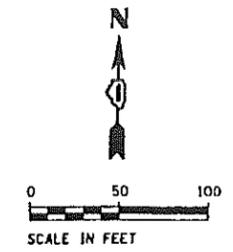
Very truly yours,

John Fortmann, P.E.
Deputy Director of Highways,
Region One Engineer

Enclosure

cc: Juliana Maller, Village Manager, Village of Hanover Park
Craig A. Haigh, Fire Chief, Village of Hanover Park

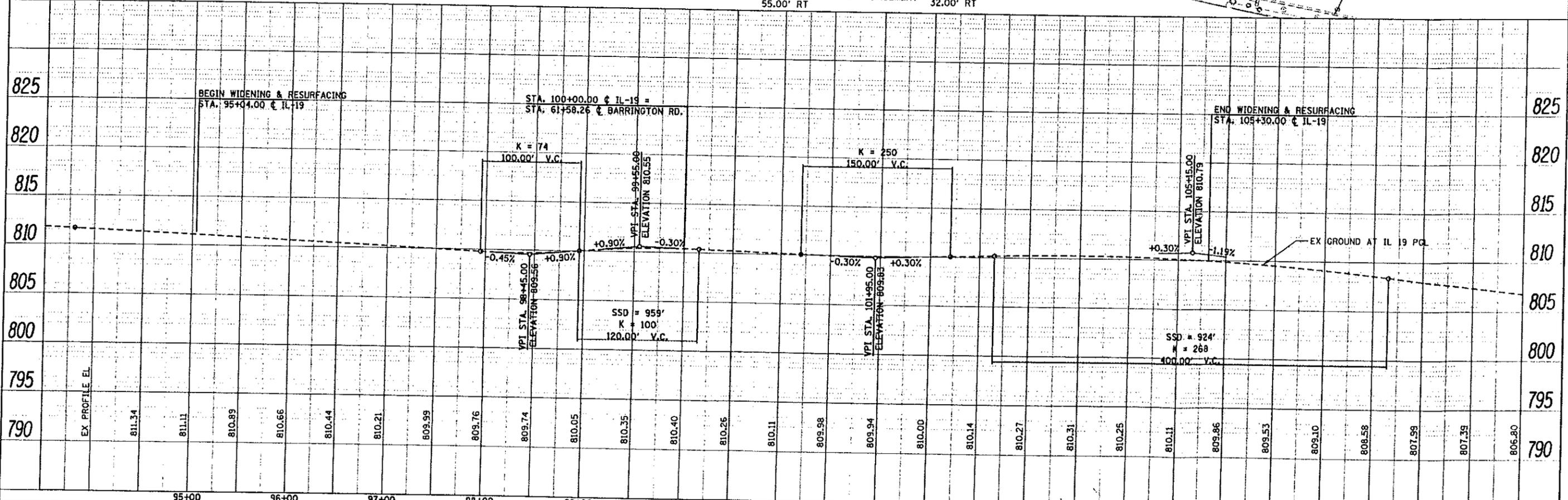
PRELIMINARY PRINT
 ILLINOIS DEPARTMENT OF TRANSPORTATION
 PROJECT AND ENVIRONMENTAL STUDIES
 SUBJECT TO REVISIONS



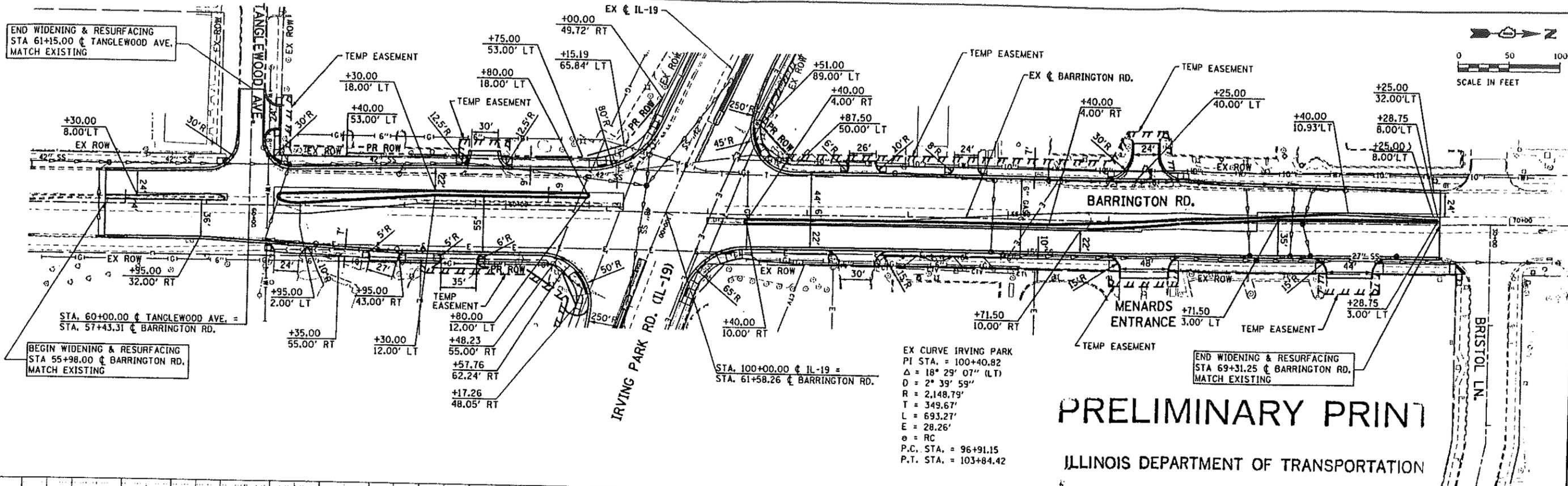
EX CURVE IRVING PARK
 PI STA. = 100+40.82
 $\Delta = 18^\circ 29' 07''$ (LT)
 $D = 2^\circ 39' 59''$
 $R = 2,148.79'$
 $T = 349.67'$
 $L = 693.27'$
 $E = 28.26'$
 $e = RC$
 P.C. STA. = 96+91.15
 P.T. STA. = 103+84.42

PLAN	DATE
DATE	
BY	
NOTED	
BY	
DATE	

PROFILE	DATE
DATE	
BY	
NOTED	
BY	
DATE	



FILE NAME: D:\008-IL19B-ent-pln-prf01.dgn	USER NAME: a19n02	DESIGNED: CH2MHILL	REVISED:	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	PLAN AND PROFILE IL 19 (IRVING PARK RD)	F.A.U. RTE. 1321	SECTION	COUNTY	EXHIBIT NO. E-4
CH2MHILL.	PLOT SCALE: 1/8" = 100'	DRAWN: CH2MHILL	REVISOR:		SCALE: 1" = 40'	1321		COOK	
	PLOT DATE: 9/12/2013	CHECKED: CH2MHILL	REVISOR:		SHEET NO. 1 OF 2 SHEETS				CONTRACT NO.
		DATE: 9/12/2013	REVISOR:		STA. 94+00 TO STA. 108+00				ILLINOIS FED. AID PROJECT

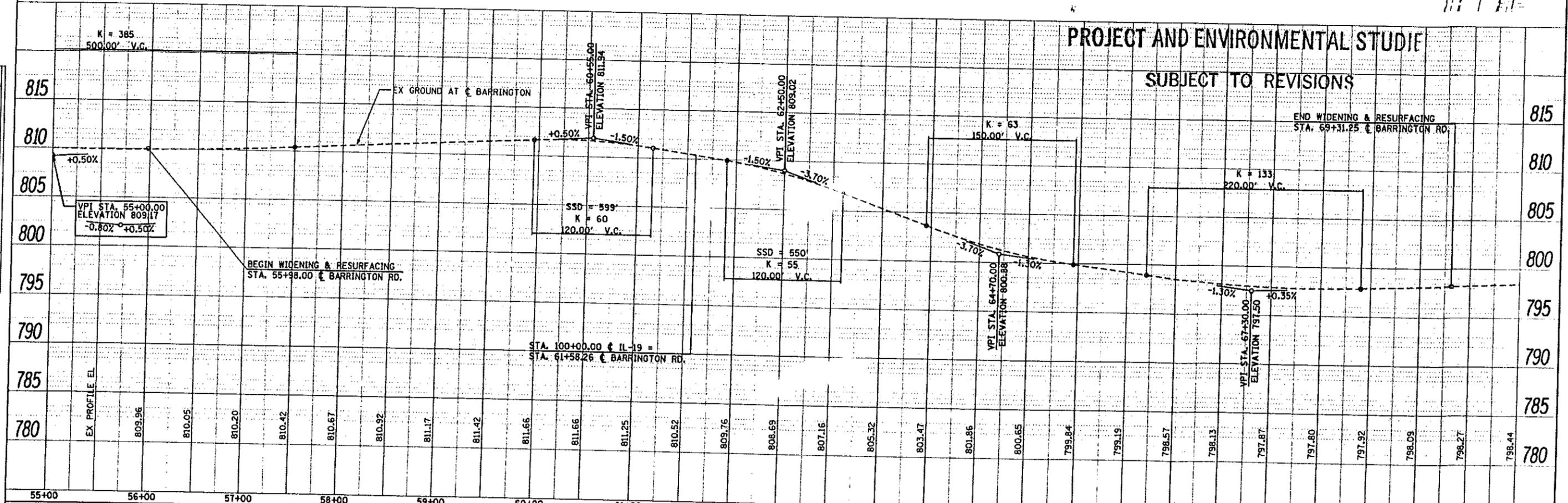


PRELIMINARY PRINT

ILLINOIS DEPARTMENT OF TRANSPORTATION

PROJECT AND ENVIRONMENTAL STUDIE

SUBJECT TO REVISIONS



FILE NAME: DIE0V9-IL198V-ah-t-pln-prf02.dgn	USER NAME: a1ymh2	DESIGNED: CH2MHILL	REVISED:	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	PLAN AND PROFILE BARRINGTON RD	F.A.U. RTE. 1321	SECTION	COUNTY COOK	EXHIBIT NO. E-4
CH2MHILL	PLOT SCALE: 5/8" = 1' / 1/4"	DRAWN: CH2MHILL	REVISED:	SCALE: 1" = 40'	SHEET NO. 2 OF 2 SHEETS	STA. 55+00 TO STA. 70+00		CONTRACT NO.	
	PLOT DATE: 9/12/2013	CHECKED: CH2MHILL	REVISED:						
		DATE:	REVISED:						



TO: Village President and Board of Trustees
FROM: Juliana Maller, Village Manager
Howard Killian, Director of Engineering and Public Works
SUBJECT: Ordinance for Disposal of Vehicles

ACTION

REQUESTED: [X] Approval [] Concurrence [] Discussion [] Information

RECOMMENDED FOR CONSENT AGENDA: [] Yes [X] No

MEETING DATE: July 10, 2014

Executive Summary

Pass an Ordinance authorizing the sale by public auction of personal property owned by the Village of Hanover Park.

Discussion

The following vehicles have been replaced in our fleet and are no longer cost effective to maintain. We are recommending selling these units through on-line auction services. We have been using Obenauf Auction Services with very good results. We plan to use other on-line services for some of the specialized equipment like the fire units.

Table with 6 columns: Unit #, Vin #, Year, Make, Model, Minimum Bid. Lists various vehicles including Dodge Caravan, Ford Windstar, Ford Taurus Wagon, Ford Crown Victoria, Chevrolet Impala, Ford F-250 Pickup, Ford F-350 Dump, E-One Rescue Squad, Ford E-350 Ambulance, and Great Dane Mower.

Recommended Action

Pass an Ordinance authorizing the sale by Public Auction of personal property owned by the Village of Hanover Park and authorize the Village Manager to execute the necessary documents.

Attachments: Ordinance
Vehicle Photos

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

ORDINANCE NO. _____

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

WHEREAS, in the opinion of a simple majority of the Corporate Authorities of the Village of Hanover Park, it is no longer necessary or useful to or in the best interest of the Village of Hanover Park to retain ownership of the personal property herein described; and

WHEREAS, it has been determined by the President and Board of Trustees of the Village of Hanover Park to sell said personal property through two on-line auction services, Obenauf Auction Services and BP Apparatus; now, therefore,

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

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

<u>Unit #</u>	<u>Vin #</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Minimum Bid</u>
3352	1B4GP44GXXB634050	1999	Dodge	Caravan	\$ 800
3190	2FMDA5146TBB69290	1996	Ford	Windstar	Salvage
3183	1FAFP5822YG230463	2000	Ford	Taurus Wagon	\$ 600
3158	2FAHP71W35X156946	2005	Ford	Crown Victoria	\$ 800
3101	2FAHP71WX6X135206	2006	Ford	Crown Victoria	\$ 1,000
3194	2FAHP71W27X135119	2007	Ford	Crown Victoria	\$ 1,000
3179	2G1WF55K259344273	2005	Chevrolet	Impala	\$ 1,200
3005	1FTSX21576EA68964	2006	Ford	F-250 Pickup	\$ 2,500
3113	1FDKF38F6VEB46166	1997	Ford	F-350 Dump	\$ 4,000
3370	159BTOD08JC185321	1988	E-One	Rescue Squad	\$15,000
3383	1FDJE30F9SHB45064	1995	Ford	E-350 Ambulance	\$ 2,500
477	207062	1999	Great Dane	Mower	\$ 200

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

SECTION 2: Pursuant to said Section 11-76-4, the Village Manager is hereby authorized and directed to sell the aforementioned personal property now owned by the Village of Hanover Park through an on-line auction service to the highest bidder on said property.

SECTION 3: No bid which is less than the minimum value set forth in the list of property to be sold shall be accepted, except as authorized by the Village Manager or her agent.

SECTION 4: The Village Manager is hereby authorized to enter into an agreement for the sale of said personal property.

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

SECTION 6: This ordinance shall be in full force and effect from and after its passage by authority of the Corporate Authorities, and approval in the manner provided by law.

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this ____ day of _____, 2014

Rodney S. Craig, Village President

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

Eira L. Corral, Village Clerk

Auction Vehicles

Fleet is requesting approval to dispose of 12 vehicles that we no longer need. Fleet maintains all Village vehicles in a safe and dependable working condition. We do not retain units that have any major issues. Attached is information on each of these units. They are currently parked behind Village Hall if anyone would like to view them.

We plan to use at least two on-line auction services. Obenauf Auction Service has proven very good at getting top prices for our Public Works and Police vehicles. B&P Apparatus specializes in Fire equipment and has been effective at disposing of our units in the past.

Auction Vehicle

3383 1995 Ford E-350 Ambulance

75,000 miles

This unit was a front line ambulance for 10 years. It has served as our Fire Incident Rehabilitation Vehicle for the last 10 years. Our current plan to purchase a new, properly designed unit eliminates the need for this unit.

Estimated value - \$ 4,000



Auction Vehicle

3179 2005 Chevrolet Impala 121,450 miles

This unit has been in the Police Department Investigation Division since purchased. The mileage has been very hard due it use by the Tactical Team.

Estimated value - \$ 2,000



Auction Vehicle

3158 2005 Ford Crown Victoria Squad 132,200 miles

This unit was used as a patrol squad until 2009. Since then it's been used for various Police uses including Tactical, Code Enforcement and Weed Abatement. The unit is not suitable for use by the Village due to its appearance. The value of a paint job exceeds the value of the car.

Estimated value - \$ 1,500



Auction Vehicle

477 1999 Great Dane 48" Mower

This unit is too large for the minor trim work we do with push mowers. It's much too slow compared with the Toro riding mowers we use for most areas.

Expected value - \$ 500



Auction Vehicle

3005 2006 Ford F-250 Pickup 72,800 miles

This unit has been used by Scott Weber in Street Division for 8 years and Building Maintenance Division over the last year. The winter mileage spent plowing created excessive wear. Unit will be high maintenance in the future.

Estimated value - \$ 3,000



Auction Vehicle

3101 2006 Ford Crown Victoria Squad 105,100 miles

This unit was a patrol squad for 4 years. It has been used by Community Services and then the Public Works Wells Division. This unit is starting to loose paint, which would be expensive to repair.



Auction Vehicle

3183 2000 Ford Taurus Wagon 72,080 miles

This station wagon was originally purchased for the Police Investigative Division. It was transferred to the Engineering Division in 2008, and has been used by our Village Engineer. There is no longer a need for this vehicle in our fleet.



Auction Vehicle

3190 1996 Ford Windstar

74,900 miles

This vehicle was confiscated by the Police Department in 2005. Police have used this unmark vehicle for surveillance for 9 years. This unit currently has a badly rusted frame, making it unsafe to drive or auction. We are recommending this unit be used by the Fire Department for extrication training.

Estimated value - \$ 0



Auction Vehicle

3352 1999 Dodge Caravan

86,000 miles

This unit was the original Fire Department Command Vehicle. Replace in 2005 by our current Command Suburban, it was used for back-up and general transportation. It was replace in this role in 2012 by the purchase of a Ford pick-up for this use. We have been using this unit as a general pool vehicle since that time. It currently is suffering from extensive corrosion and electrical problems.

Estimated value - \$ 1,200



Auction Vehicle

370 1988 E-One Heavy Rescue Truck

15,500 miles

This unit was poorly designed for its current role as a Haz-Mat Response Unit. It has been replaced with a new more suitable unit. We have no use for this unit in our fleet.

Estimated value - \$ 25,000



Auction Vehicle

3113 1997 Ford F-350 Dump 33,790 miles

This unit worked in Water and Sewer Division for 13 years for plowing and hauling dirt and spoil. The body was replaced once in 2007 after it rusted beyond use. In 2010 we equipped this unit with a 500 gallon water tank for summer watering and winter anti-icing. It has excessive corrosion and we expect maintenance costs to increase.

Estimated value - \$ 4,000





TO: Village President and Board of Trustees

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

SUBJECT: Building Code Amendment: Restoration of Property Following Demolition

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 10, 2014

Executive Summary

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

Discussion

At the June 19th meeting, the Village Board passed a similar Ordinance. A modification has been made adding a new whereas clause, adding a penalty, and modifying section 4. The addition of the new whereas and the modification of section 4 concern the retroactive application.

The Village, through court action, caused the forced demolition of the vacant commercial structure located at 900 Irving Park Road due to dilapidation. Through the demolition process, the Village has had great difficulty in getting the property restored to a basic level, whereby the property does not constitute a nuisance, property values within the vicinity are maintained and the property is graded to a level that promotes proper water drainage. In addition, the accessory improvements, specifically the parking lot, has not been removed and restored which allows weeds to grow where portions of the lot formerly existed and/or is broken, and promotes the standing and pooling of stagnant water.

This ordinance, retroactive twenty-four (24) months, will not only apply to this property, but will regulate future demolition and site restoration work. It also provides a requirement for the owner of the structure to deposit, in escrow, funds deemed sufficient to secure the

owner's obligation to grade, place topsoil, seed, sod, and/or fence any unimproved surface.

Recommended Action

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

Attachments: Proposed Ordinance

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

ORDINANCE NO. O-14-

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

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

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

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

WHEREAS, in particular, the Village Board finds that the condition of the vacant lot at 900 Irving Park Road with its extensively broken and alligator appearing aggregate bituminous parking surface with weeds growing where portions of the parking lot formerly existed and also between its broken parts, with garbage and debris, and with standing and stagnant pooling of water, all of which existed at and following the 2013 demolition of the building on the property, which building had stood vacant and empty for four years prior to its demolition, constitutes a nuisance, and said nuisance should be abated, and similar situations should be prevented from occurring in the Village of Hanover Park; and

WHEREAS, it is the intention of the Village Board that the property at 900 Irving Park Road in the Village and all property which is vacant and had a building demolished thereon which demolition occurred within a period of twenty-four (24) months prior to the adoption of this Ordinance shall, to the fullest extent possible, comply with the terms of this Ordinance; and

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

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

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

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

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

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

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

2. A site restoration plan shall be submitted for review and approval if new construction will not commence within ninety (90) days from the issuance of the building permit for the demolition work, and indicate the following items:

- (a) The property drawn to a scale of not less than one inch equals twenty feet (1" = 20').
- (b) Measures to restore the site in accordance with the applicable County countywide storm water and flood plain ordinance to the natural grade, establish soil stabilization or groundcover, and an itemized cost estimate to complete the work.
- (c) A statement indicating that the site restoration work will be completed with a required ninety (90) day period after substantial completion of the demolition work. An extension of time may be granted by the Fire Chief or his designee if unforeseen circumstances are determined to impede the completion of the restoration.

3. On completion of demolition, all debris, equipment and temporary protections shall be removed from the site. In no case shall demolition debris be allowed to remain on the site longer than seven (7) days after the structure has been demolished.

4. On completion of demolition, owner and/or owner's successor(s) shall immediately restore the public right-of-way to its original condition upon completion of the work, including restoration of openings, broom sweeping walks and streets and raking of grassy areas.

5. On completion of demolition, the property owner and/or owner's successor(s) in interest shall fill the property with clean inorganic material with the upper eight inches (8") filled in friable topsoil and graded to the level of sidewalks, alleys, or adjoining property with allowance for settlement.

6. On completion of demolition, the property owner and/or owner's successor(s) in interest shall schedule and permit an inspection by the Building Official to determine compliance with the Village Code.

7. Unless construction of a new building on the site commences within ninety (90) days of completion of demolition, the property owner and/or owner's successor(s) shall seed the property with grass or place sod thereon no later than fifteen (15) days after completion of demolition. The temporary construction fence shall be removed no later than fifteen (15) days after such seeding or sodding.

It is unlawful for any person to violate a provision of this Section or fail to comply with any requirement thereof, or demolish a building or structure in violation thereof, or fail to comply with the requirements of this section concerning a vacant lot following the demolition of a building or structure, and any such violation shall be punishable by a fine of not less than One Hundred (\$100) Dollars nor more than Seven Hundred Fifty (\$750) Dollars. Each day a violation continues shall be deemed a separate offense.

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

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

SECTION 4: Although applicable prospectively, this Ordinance shall also be applied to the fullest extent possible retroactively commencing on a date twenty-four (24) months prior to the adoption of this Ordinance and, in particular, said retroactive application shall include paragraphs 3., 4., 5., 6., and 7. of Section 18.1-31 of Chapter 18 as set forth in Section 1 of this Ordinance, and this Ordinance shall, by authority of the Village Board of the Village of Hanover Park, be published in pamphlet form. From and after ten days after said publication, this Ordinance shall be in full force and effect.

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____

Rodney S. Craig
Village President

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

Eira Corral, Village Clerk



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 10, 2014

Recommended Action

Approve Warrant 7/11/2014 in the amount of \$406,488.66

Approve Warrant Paid in Advance in the amount of \$957,534.00

JM:smk

Attachments: Warrants



Accounts Payable Invoice Report

Invoice Due Date Range 06/20/14 - 07/11/14
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department Finance Admin - Finance Administration									
Vendor 362 - Kale Uniforms - ASR									
18059154	Police Uniforms 5-15-2014	Open		06/30/2014	07/11/2014	06/30/2014			296.49
			Vendor 362 - Kale Uniforms - ASR Totals				Invoices	1	<u>\$296.49</u>
			Department Finance Admin - Finance Administration Totals				Invoices	1	<u>\$296.49</u>
Finance Admin Finance Administration									
Department Finance Collect - Finance Collections									
Vendor 72 - Accurate Office Supply Co									
287832	Office supplies	Open		06/25/2014	07/11/2014	06/25/2014			202.29
			Vendor 72 - Accurate Office Supply Co Totals				Invoices	1	<u>\$202.29</u>
Vendor 1034 - Corporate Business Cards									
203027	Business cards-Craig, Scott	Open		06/25/2014	07/11/2014	06/25/2014			159.20
			Vendor 1034 - Corporate Business Cards Totals				Invoices	1	<u>\$159.20</u>
Vendor Juana Marin									
p0055-000025	ticket overpayment	Open		06/19/2014	07/11/2014	06/19/2014			20.00
			Vendor Juana Marin Totals				Invoices	1	<u>\$20.00</u>
Vendor Manuela Medina									
p0255-000048	ticket overpayment	Open		06/19/2014	07/11/2014	06/19/2014			20.00
			Vendor Manuela Medina Totals				Invoices	1	<u>\$20.00</u>
Vendor Kelly O'kane									
p0233-000005	ticket overpayment	Open		06/19/2014	07/11/2014	06/19/2014			20.00
			Vendor Kelly O'kane Totals				Invoices	1	<u>\$20.00</u>
Vendor Pedro Salgado									
p0269-000031	ticket overpayment	Open		06/19/2014	07/11/2014	06/19/2014			20.00
			Vendor Pedro Salgado Totals				Invoices	1	<u>\$20.00</u>
Vendor Shreyans Shah									
p0263-000073	ticket overpayment	Open		06/19/2014	07/11/2014	06/19/2014			20.00
			Vendor Shreyans Shah Totals				Invoices	1	<u>\$20.00</u>
Vendor Syed Mazhar Hussain Shah									
HP14015934	Vehicle impound refund-Case HP14015934	Open		06/25/2014	07/11/2014	06/25/2014			500.00
			Vendor Syed Mazhar Hussain Shah Totals				Invoices	1	<u>\$500.00</u>



Accounts Payable Invoice Report

Invoice Due Date Range 06/20/14 - 07/11/14
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor William Thomas							
p0137-000014	ticket overpayment	Open	06/19/2014	07/11/2014	06/19/2014		20.00
			Vendor William Thomas Totals		Invoices	1	<u>\$20.00</u>
Vendor Nicole White							
p0137-000015	ticket overpayment	Open	06/19/2014	07/11/2014	06/19/2014		20.00
			Vendor Nicole White Totals		Invoices	1	<u>\$20.00</u>
		Department	Finance Collect - Finance Collections Totals		Invoices	10	<u>\$1,001.49</u>

Finance Collect Finance Collections

Department **Finance Gen Acc - Finance General Accounting**

Vendor 206 - Allied Waste Services #933							
10892467	Astor Ave Apartments	Open	06/30/2014	07/11/2014	06/30/2014		2,340.00
			Vendor 206 - Allied Waste Services #933 Totals		Invoices	1	<u>\$2,340.00</u>
Vendor 4747 - Andres Medical Billing Ltd							
133238	May Charges	Open	06/18/2014	07/11/2014	06/18/2014		2,976.45
			Vendor 4747 - Andres Medical Billing Ltd Totals		Invoices	1	<u>\$2,976.45</u>
Vendor 967 - Com Ed							
7662262005-5/14	5/9-6/10 Train Station	Open	06/19/2014	07/11/2014	06/19/2014		910.74
			Vendor 967 - Com Ed Totals		Invoices	1	<u>\$910.74</u>
Vendor 1005 - Constellation New Energy Inc							
1E12495-5/14	4/25-5/27 Well #4	Open	06/19/2014	07/11/2014	06/19/2014		757.19
1E12368-4/14	3/29-4/24 STP1	Open	06/26/2014	07/11/2014	06/26/2014		7,467.53
1Y0SO6R-5/14	5/9-6/9 Streetlights/Barrington & Irving	Open	06/26/2014	07/11/2014	06/26/2014		275.03
1E12368-5/14	4/25-5/26 STP1	Open	06/30/2014	07/11/2014	06/30/2014		8,757.77
			Vendor 1005 - Constellation New Energy Inc Totals		Invoices	4	<u>\$17,257.52</u>
Vendor 4913 - DZI Construction Services Inc							
563	Refund Hydrant Meter Deposit	Open	07/01/2014	07/11/2014	07/01/2014		914.63
			Vendor 4913 - DZI Construction Services Inc Totals		Invoices	1	<u>\$914.63</u>
Vendor 1346 - EJ USA Inc							
3721627	Fire Hydrant Repair Parts	Open	06/30/2014	07/11/2014	06/30/2014		808.12
			Vendor 1346 - EJ USA Inc Totals		Invoices	1	<u>\$808.12</u>
Vendor 1423 - Everlast Blacktop Inc							
560	Refund Hydrant Meter Deposit	Open	07/01/2014	07/11/2014	07/01/2014		978.86
			Vendor 1423 - Everlast Blacktop Inc Totals		Invoices	1	<u>\$978.86</u>



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Vendor	Invoice #	Description	Status	Invoice Date	Due Date	Payment Date	Amount
Vendor 4911 - Greenbrook/Tanglewood HOA							
552		Refund Hydrant Meter Deposit	Open	07/01/2014	07/11/2014	07/01/2014	1,000.00
561		Refund Hydrant Meter Deposit	Open	07/01/2014	07/11/2014	07/01/2014	1,000.00
Vendor 4911 - Greenbrook/Tanglewood HOA Totals							2 Invoices \$2,000.00
Vendor 4853 - Groot Industries							
10184763		Garbage Service-Leslie/Mark Thomas	Open	06/26/2014	07/11/2014	06/26/2014	1,405.71
Vendor 4853 - Groot Industries Totals							1 Invoices \$1,405.71
Vendor 1789 - Hanover Park Chamber of Commerce							
102		Chamber Breakfast	Open	06/30/2014	07/11/2014	06/30/2014	25.00
Vendor 1789 - Hanover Park Chamber of Commerce Totals							1 Invoices \$25.00
Vendor 1834 - HD Supply Waterworks							
C478188		Repair Parts	Open	06/30/2014	07/11/2014	06/30/2014	233.94
Vendor 1834 - HD Supply Waterworks Totals							1 Invoices \$233.94
Vendor 2168 - J.A. Johnson Paving							
559		Refund Hydrant Meter Deposit	Open	07/01/2014	07/11/2014	07/01/2014	954.47
Vendor 2168 - J.A. Johnson Paving Totals							1 Invoices \$954.47
Vendor 2439 - Lafarge Aggregates Illinois Inc							
30460219		Gravel	Open	06/30/2014	07/11/2014	06/30/2014	603.13
Vendor 2439 - Lafarge Aggregates Illinois Inc Totals							1 Invoices \$603.13
Vendor 3048 - NCI Inc							
075243		NCI Portion-Water Bills	Open	06/19/2014	07/11/2014	06/19/2014	31.62
Vendor 3048 - NCI Inc Totals							1 Invoices \$31.62
Vendor 3053 - Neopost USA							
51745341		Postage Meter-Annual Rental,Maintenance	Open	06/26/2014	07/11/2014	06/26/2014	1,826.67
51745354		Annual Maintenance-Letter Opener	Open	06/26/2014	07/11/2014	06/26/2014	228.61
Vendor 3053 - Neopost USA Totals							2 Invoices \$2,055.28
Vendor 4915 - Nettle Creek Nursery							
558		Refund Hydrant Meter Deposit	Open	07/01/2014	07/11/2014	07/01/2014	973.17
Vendor 4915 - Nettle Creek Nursery Totals							1 Invoices \$973.17
Vendor 3082 - Nicor Gas							
08822405380-5/14		5/1-6/2 Therm Overage-FH#1	Open	06/19/2014	07/11/2014	06/19/2014	950.43
51653810005-5/14		5/7-6/6 STP1	Open	06/19/2014	07/11/2014	06/19/2014	105.01
75152810000-5/14		5/5-6/4 Therm Overage-FH#2	Open	06/19/2014	07/11/2014	06/19/2014	94.19
Vendor 3082 - Nicor Gas Totals							3 Invoices \$1,149.63



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Vendor	4914 - Phoenix Landscaping						
553	Refund Hydrant Meter Deposit	Open	07/01/2014	07/11/2014	07/01/2014		542.28
564	Refund Hydrant Meter Deposit	Open	07/01/2014	07/11/2014	07/01/2014		944.71
						Vendor 4914 - Phoenix Landscaping Totals	Invoices 2 <u>\$1,486.99</u>
Vendor	3680 - Ricoh USA Inc						
92615778	5/14 Copier Lease-VH	Open	06/19/2014	07/11/2014	06/19/2014		614.66
						Vendor 3680 - Ricoh USA Inc Totals	Invoices 1 <u>\$614.66</u>
Vendor	4912 - Robinette Demolition						
562	Refund Hydrant Meter Deposit	Open	07/01/2014	07/11/2014	07/01/2014		985.83
						Vendor 4912 - Robinette Demolition Totals	Invoices 1 <u>\$985.83</u>
Vendor	3807 - Sam's Club Business Payments						
1211-6/14	Misc. Supplies	Open	06/30/2014	07/11/2014	06/30/2014		29.99
						Vendor 3807 - Sam's Club Business Payments Totals	Invoices 1 <u>\$29.99</u>
Vendor	4910 - Schroeder Asphalt Services						
550	Refund Hydrant Meter Deposit	Open	07/01/2014	07/11/2014	07/01/2014		1,000.00
						Vendor 4910 - Schroeder Asphalt Services Totals	Invoices 1 <u>\$1,000.00</u>
Vendor	3967 - Sikich LLP						
190838	FY2014 Audit Progress Billing-#1	Open	06/30/2014	07/11/2014	06/30/2014		4,750.00
						Vendor 3967 - Sikich LLP Totals	Invoices 1 <u>\$4,750.00</u>
Vendor	4118 - Storino, Ramello & Durkin						
64427	5/14 Legal Services-General	Open	06/30/2014	07/11/2014	06/30/2014		5,352.50
64428	5/14 Legal Services-Old Menards	Open	06/30/2014	07/11/2014	06/30/2014		2,188.20
64429	5/14 Legal Services-Impound	Open	06/30/2014	07/11/2014	06/30/2014		626.80
						Vendor 4118 - Storino, Ramello & Durkin Totals	Invoices 3 <u>\$8,167.50</u>
Vendor	Amber Realty						
156320-15540	Water Refund-8164 Carrolton	Open	06/18/2014	07/11/2014	06/18/2014		24.17
						Vendor Amber Realty Totals	Invoices 1 <u>\$24.17</u>
Vendor	AN Capital LLC						
166850-89710	Water Refund-942 White Bridge	Open	06/26/2014	07/11/2014	06/26/2014		10.00
						Vendor AN Capital LLC Totals	Invoices 1 <u>\$10.00</u>
Vendor	Masayuki T Aoki						
169600-24100	Water Refund-2350 Cove	Open	06/26/2014	07/11/2014	06/26/2014		30.83
						Vendor Masayuki T Aoki Totals	Invoices 1 <u>\$30.83</u>



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Vendor Charles Bardwell 133090-109470	Overpayment-5586 Cambridge Way	Open	06/26/2014	07/11/2014	06/26/2014		677.00
			Vendor Charles Bardwell Totals		Invoices	1	<u>\$677.00</u>
Vendor Devitt Investment Firm 130635-34230	Water Refund-5830 Fresno D	Open	06/26/2014	07/11/2014	06/26/2014		32.08
			Vendor Devitt Investment Firm Totals		Invoices	1	<u>\$32.08</u>
Vendor Bhupinder Dhillon 171100-77320	Water Refund-1255 San Simeon	Open	06/19/2014	07/11/2014	06/19/2014		21.04
			Vendor Bhupinder Dhillon Totals		Invoices	1	<u>\$21.04</u>
Vendor Xiaojin Harry Li 171940-42520	Water Refund-5431 Heritage	Open	06/26/2014	07/11/2014	06/26/2014		5.46
			Vendor Xiaojin Harry Li Totals		Invoices	1	<u>\$5.46</u>
Vendor Silvestre Madera II 172405-76380	Water Refund-798 Roosevelt	Open	06/18/2014	07/11/2014	06/18/2014		25.42
			Vendor Silvestre Madera II Totals		Invoices	1	<u>\$25.42</u>
Vendor Dhamendrakumar Patel 172660-65630	Water Refund-1954 Nautilus	Open	06/26/2014	07/11/2014	06/26/2014		31.25
			Vendor Dhamendrakumar Patel Totals		Invoices	1	<u>\$31.25</u>
Vendor THR Property Illinois LP 170770-23940	Water Refund-5724 Court Tiburon	Open	06/26/2014	07/11/2014	06/26/2014		5.42
			Vendor THR Property Illinois LP Totals		Invoices	1	<u>\$5.42</u>
Vendor Esmeralda Villarreal 165985-33470	Water Refund-1415 Fremont	Open	06/18/2014	07/11/2014	06/18/2014		7.28
			Vendor Esmeralda Villarreal Totals		Invoices	1	<u>\$7.28</u>
Department Finance Gen Acc - Finance General Accounting Totals					Invoices	45	<u>\$53,523.19</u>
Finance Gen Acc Finance General Accounting							
Department Fire Admin - Fire Administration							
Vendor 15 - A & D Total Plumbing 22184	A & D Plumbing Inspections - May	Open	06/19/2014	07/11/2014	06/19/2014		2,100.00
			Vendor 15 - A & D Total Plumbing Totals		Invoices	1	<u>\$2,100.00</u>



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Vendor	85 - Affiliated Computer Services							
1050522	FIREHOUSE Software Educational Training	Open	06/26/2014	07/11/2014	06/26/2014			1,790.00
	Vendor 85 - Affiliated Computer Services Totals				Invoices	1		<u>\$1,790.00</u>
Vendor	4769 - Air One Equipment Inc							
95758	Air One - SCBA Duffle Bag	Open	06/19/2014	07/11/2014	06/19/2014			75.00
95917	Air One - Meter Calibration	Open	06/26/2014	07/11/2014	06/26/2014			388.70
	Vendor 4769 - Air One Equipment Inc Totals				Invoices	2		<u>\$463.70</u>
Vendor	156 - Airgas USA LLC							
9027831480	Airgas - Oxygen	Open	06/19/2014	07/11/2014	06/19/2014			349.76
	Vendor 156 - Airgas USA LLC Totals				Invoices	1		<u>\$349.76</u>
Vendor	593 - Bound Tree Medical LLC							
81467549	Medical Supplies	Open	06/30/2014	07/11/2014	06/30/2014			203.46
	Vendor 593 - Bound Tree Medical LLC Totals				Invoices	1		<u>\$203.46</u>
Vendor	4749 - Case Lots Inc							
056616	Case Lots - Station Supplies	Open	06/26/2014	07/11/2014	06/26/2014			184.45
	Vendor 4749 - Case Lots Inc Totals				Invoices	1		<u>\$184.45</u>
Vendor	1320 - Eagle Engraving							
2014-012	Eagle Engraving - Passports	Open	06/19/2014	07/11/2014	06/19/2014			74.28
	Vendor 1320 - Eagle Engraving Totals				Invoices	1		<u>\$74.28</u>
Vendor	4900 - Fire Engineering							
FE-2014	Fire Engineering - Subscription	Open	06/19/2014	07/11/2014	06/19/2014			34.00
	Vendor 4900 - Fire Engineering Totals				Invoices	1		<u>\$34.00</u>
Vendor	1484 - Fireground Supply Inc							
12481	Fireground Supply Uniforms	Open	06/19/2014	07/11/2014	06/19/2014			47.50
12227	Fireground Supply Uniforms	Open	06/26/2014	07/11/2014	06/26/2014			122.00
	Vendor 1484 - Fireground Supply Inc Totals				Invoices	2		<u>\$169.50</u>
Vendor	4826 - Craig Haigh							
06162014	Craig Haigh-Inspectional Services Lunch	Open	06/19/2014	07/11/2014	06/19/2014			38.12
06172014	Craig Haigh - Chaplain Meeting	Open	06/19/2014	07/11/2014	06/19/2014			18.20
	Vendor 4826 - Craig Haigh Totals				Invoices	2		<u>\$56.32</u>
Vendor	2624 - Mabas Division 12							
2014-15	MABAS 12 - Annual Dues	Open	06/19/2014	07/11/2014	06/19/2014			1,775.00
	Vendor 2624 - Mabas Division 12 Totals				Invoices	1		<u>\$1,775.00</u>



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HR Department Human Resources Department

Department **IT - Information Technology**

Vendor **373 - AT&T**

630Z9901225160	E-911 Lines	Open	06/27/2014	07/11/2014	06/27/2014	35.33
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Vendor 373 - AT&T Totals	Invoices	1	<u>\$35.33</u>
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Vendor **4807 - AT&T Mobility**

287241079139X061	Mobility - 5/8 - 7/7	Open	06/27/2014	07/11/2014	06/27/2014	441.30
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Vendor 4807 - AT&T Mobility Totals	Invoices	1	<u>\$441.30</u>
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Vendor **709 - Call One**

1010-8692-0000-1	Phone Service - May	Open	06/27/2014	07/11/2014	06/27/2014	7,861.73
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Vendor 709 - Call One Totals	Invoices	1	<u>\$7,861.73</u>
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Vendor **4790 - CDW Government**

MH29609	Laptop Accessories	Open	06/27/2014	07/11/2014	06/27/2014	385.98
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MQ50268	Laptop Covers	Open	06/30/2014	07/11/2014	06/30/2014	259.98
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Vendor 4790 - CDW Government Totals	Invoices	2	<u>\$645.96</u>
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Vendor **2148 - IT Solutions**

3034	ERP UT HTE Backup of Files	Open	06/27/2014	07/11/2014	06/27/2014	437.50
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Vendor 2148 - IT Solutions Totals	Invoices	1	<u>\$437.50</u>
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Vendor **2986 - Municipal Web Services**

50929	Web Site Maintenance - May	Open	06/30/2014	07/11/2014	06/30/2014	240.00
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Vendor 2986 - Municipal Web Services Totals	Invoices	1	<u>\$240.00</u>
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Vendor **3068 - New World Systems**

035894	Training Expenses	Open	06/27/2014	07/11/2014	06/27/2014	1,061.40
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035960	SOW 8 - Conduct Go-Live	Open	06/27/2014	07/11/2014	06/27/2014	35,600.00
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036043	Training Expenses	Open	06/27/2014	07/11/2014	06/27/2014	1,699.25
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Vendor 3068 - New World Systems Totals	Invoices	3	<u>\$38,360.65</u>
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Vendor **4759 - Nextel Communications**

622730512-149	Ann Fox Grate - June	Open	06/30/2014	07/11/2014	06/30/2014	42.24
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Vendor 4759 - Nextel Communications Totals	Invoices	1	<u>\$42.24</u>
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Vendor **3681 - Ricoh USA Inc**

5031124364	IS Quarterly Copy Charge	Open	06/27/2014	07/11/2014	06/27/2014	239.64
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Vendor 3681 - Ricoh USA Inc Totals	Invoices	1	<u>\$239.64</u>
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Vendor **3807 - Sam's Club Business Payments**

2919	Coffee	Open	06/30/2014	07/11/2014	06/30/2014	19.96
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Vendor 3807 - Sam's Club Business Payments Totals	Invoices	1	<u>\$19.96</u>
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Vendor 3891 - ServIT Inc							
521658-1	IBM6400 Printer Maintenance - Final	Open	06/27/2014	07/11/2014	06/27/2014		91.73
						Vendor 3891 - ServIT Inc Totals	Invoices 1
							<u>\$91.73</u>
Vendor 4454 - Verizon Wireless							
9726384398	MDT Cards Monthly - May	Open	06/27/2014	07/11/2014	06/27/2014		2,145.30
9727411829	Wireless Service - June	Open	06/30/2014	07/11/2014	06/30/2014		3,330.97
						Vendor 4454 - Verizon Wireless Totals	Invoices 2
							<u>\$5,476.27</u>
						Department IT - Information Technology Totals	Invoices 16
							<u>\$53,892.31</u>
IT Information Technology							
Department PD Admin - PD Administration							
Vendor 4131 - Streicher's							
I1096054	Chief Webb Uniform	Open	06/18/2014	07/11/2014	06/18/2014		49.99
						Vendor 4131 - Streicher's Totals	Invoices 1
							<u>\$49.99</u>
						Department PD Admin - PD Administration Totals	Invoices 1
							<u>\$49.99</u>
PD Admin PD Administration							
Department PD Staff Svcs - PD Staff Services							
Vendor 290 - Andy Frain Services Inc							
183407	May 2014	Open	06/26/2014	07/11/2014	06/26/2014		4,087.04
						Vendor 290 - Andy Frain Services Inc Totals	Invoices 1
							<u>\$4,087.04</u>
Vendor 715 - Camic Johnson Ltd							
116	ADMINISTRATIVE HEARING OFFICER FOR MAY	Open	06/19/2014	07/11/2014	06/19/2014		660.00
						Vendor 715 - Camic Johnson Ltd Totals	Invoices 1
							<u>\$660.00</u>
Vendor 4766 - DuPage County Treasurer							
3021	NetRMS / EmNet Fee	Open	06/24/2014	07/11/2014	06/24/2014		250.00
						Vendor 4766 - DuPage County Treasurer Totals	Invoices 1
							<u>\$250.00</u>
Vendor 2065 - IL State Police							
HP01311210	asset forfeiture	Open	06/13/2014	07/11/2014	06/13/2014		435.00
hp13004309	drug forfeiture	Open	06/13/2014	07/11/2014	06/13/2014		256.00
hp13004408	drug forfeiture	Open	06/13/2014	07/11/2014	06/13/2014		305.00
hp13006689	drug forfeiture	Open	06/13/2014	07/11/2014	06/13/2014		239.10
hp13008780	asset forfeiture	Open	06/13/2014	07/11/2014	06/13/2014		266.00



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Vendor 2065 - IL State Police								
HP13026942	asset forfeiture	Open	06/13/2014	07/11/2014	06/13/2014			225.00
						Vendor 2065 - IL State Police Totals	Invoices	6
								\$1,726.10
Vendor 2720 - Matthew Bender & Co Inc								
0099411802	Matthew Bender Lexis Nexis Criminal Law Books	Open	06/24/2014	07/04/2014	06/24/2014			408.71
						Vendor 2720 - Matthew Bender & Co Inc Totals	Invoices	1
								\$408.71
Vendor 3807 - Sam's Club Business Payments								
coffee	coffee supplies	Open	06/18/2014	07/11/2014	06/18/2014			75.92
prisoner meals	prisoner meals	Open	06/18/2014	07/11/2014	06/18/2014			40.00
utensils	plast forks for prisoner meals	Open	06/18/2014	07/11/2014	06/18/2014			9.28
						Vendor 3807 - Sam's Club Business Payments Totals	Invoices	3
								\$125.20
Vendor 4896 - Watch Systems								
23022	Offender Watch	Open	06/24/2014	07/11/2014	06/24/2014			500.00
						Vendor 4896 - Watch Systems Totals	Invoices	1
								\$500.00
						Department PD Staff Svcs - PD Staff Services Totals	Invoices	14
								\$7,757.05
PD Staff Svcs PD Staff Services								
Department PW Admin - PW Administration								
Vendor 206 - Allied Waste Services #933								
0551-010894588	Yard Waste Stickers	Open	06/26/2014	07/10/2014	06/26/2014			4,880.00
0551-010921135	Tanglewood Residential Service 7/1/14 - 8/31/14	Open	06/26/2014	06/26/2014	07/11/2014			15,867.10
0551-010923399	Tanglewood Homeowners 1222 Catalina Dr	Open	06/26/2014	06/26/2014	07/11/2014			63.81
						Vendor 206 - Allied Waste Services #933 Totals	Invoices	3
								\$20,810.91
Vendor 560 - Bloomingdale Township								
404	Mosquito Spraying - June - Bloomingdale Twp	Open	06/19/2014	07/11/2014	06/19/2014			3,219.00
						Vendor 560 - Bloomingdale Township Totals	Invoices	1
								\$3,219.00
Vendor 577 - Bollinger, Lach & Associates								
16910-2	Barrington Road STP Project - Phase 1	Open	06/19/2014	07/11/2014	06/19/2014			4,574.71
16912-FINAL	Northway Drive Water Main Project - Engineering Services	Open	06/25/2014	07/11/2014	06/25/2014			232.50
						Vendor 577 - Bollinger, Lach & Associates Totals	Invoices	2
								\$4,807.21
Vendor 657 - Builders Land Inc								
BL0614	SSA#5 - Greenbrook Tanglewood Handrail Const - Change Orders	Open	06/24/2014	07/11/2014	06/24/2014			5,544.00



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Vendor 657 - Builders Land Inc Totals			Invoices	1	\$5,544.00	
Vendor 873 - Christopher B Burke Engineering Ltd						
116476	Arlington Bridge Replacement - Professional Services	Open	06/12/2014	07/11/2014	06/12/2014	69.00
Vendor 873 - Christopher B Burke Engineering Ltd Totals			Invoices	1	\$69.00	
Vendor 918 - Clarke Environmental Mosquito Mgmt						
6348100	Mosquito Management - Payment #1 of 4 - Wayne Township	Open	06/24/2014	07/11/2014	06/24/2014	6,300.00
6348123	Mosquito Management - Payment #2 of 4 - Wayne Township	Open	06/26/2014	07/11/2014	06/26/2014	6,300.00
Vendor 918 - Clarke Environmental Mosquito Mgmt Totals			Invoices	2	\$12,600.00	
Vendor 214 - Fehr Graham						
60242	Safety Training and Policy Updates	Open	06/24/2014	07/11/2014	06/24/2014	1,132.50
Vendor 214 - Fehr Graham Totals			Invoices	1	\$1,132.50	
Vendor 1685 - Grainger						
9462677965	SSA#3 - Astor Avenue - Bike Racks	Open	06/26/2014	07/11/2014	06/26/2014	3,531.60
Vendor 1685 - Grainger Totals			Invoices	1	\$3,531.60	
Vendor 1947 - Homer Tree Care Inc						
13017	Tanglewood SSA #5 Tree Removal	Open	06/20/2014	07/11/2014	06/20/2014	7,137.00
Vendor 1947 - Homer Tree Care Inc Totals			Invoices	1	\$7,137.00	
Vendor 2101 - Innovative Construction Solutions						
5112-10	Hanover Square - Facade & White Box Design	Open	06/24/2014	07/11/2014	06/24/2014	21,803.93
Vendor 2101 - Innovative Construction Solutions Totals			Invoices	1	\$21,803.93	
Vendor 4898 - Mond Construction Inc						
1195	Sidewalk, Curb & Gutter Removal and Replacement	Open	06/19/2014	07/11/2014	06/19/2014	58,258.90
Vendor 4898 - Mond Construction Inc Totals			Invoices	1	\$58,258.90	
Vendor 3679 - Ricoh USA Inc						
25323755	Monthly Lease Payment - June	Open	06/12/2014	07/11/2014	06/12/2014	240.99
Vendor 3679 - Ricoh USA Inc Totals			Invoices	1	\$240.99	
Vendor 4772 - RJN Group Inc						
03	Plum Tree Lift Station - Manhole Rehabilitation	Open	06/19/2014	07/11/2014	06/19/2014	7,744.85
Vendor 4772 - RJN Group Inc Totals			Invoices	1	\$7,744.85	



Accounts Payable Invoice Report

Invoice Due Date Range 06/20/14 - 07/11/14
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Vendor 4045 - Spaceco Inc							
61415	Greenbrook Tanglewood Hand Railings for Stairs	Open	06/24/2014	07/11/2014	06/24/2014		983.04

Vendor 4045 - Spaceco Inc Totals	Invoices	1	<u>983.04</u>
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Vendor 4454 - Verizon Wireless							
9725811503	Monthly Wireless Service - May	Open	06/12/2014	07/11/2014	06/12/2014		76.02

Vendor 4454 - Verizon Wireless Totals	Invoices	1	<u>76.02</u>
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Department PW Admin - PW Administration Totals	Invoices	19	<u>\$147,958.95</u>
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PW Admin PW Administration

Department PW Engineering - PW Engineering

Vendor 968 - Com Ed							
6933095059-6/14	5/19/14 to 6/18/14 Rate 23 Street Lighting	Open	06/26/2014	07/11/2014	06/26/2014		799.89

Vendor 968 - Com Ed Totals	Invoices	1	<u>\$799.89</u>
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Vendor 1005 - Constellation New Energy Inc							
18HRW9R-5/14	5/19/14 to 6/19/14 Street Lighting Center Ave.	Open	06/26/2014	07/11/2014	06/26/2014		265.86
18HRWAP-5/14	5/8/14 to 6/9/14 Street Lighting Church St.	Open	06/26/2014	07/11/2014	06/26/2014		174.46
18HRW93-5/14	5/8/14 to 6/8/14 Street Lighting Hunter Dr.	Open	06/30/2014	07/11/2014	06/30/2014		2,258.75

Vendor 1005 - Constellation New Energy Inc Totals	Invoices	3	<u>\$2,699.07</u>
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Department PW Engineering - PW Engineering Totals	Invoices	4	<u>\$3,498.96</u>
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PW Engineering PW Engineering

Department PW Fleet Svcs - PW Fleet Services

Vendor 4789 - 1st Ayd Corporation							
644726	Shop supplies	Open	06/30/2014	07/11/2014	06/30/2014		460.04

Vendor 4789 - 1st Ayd Corporation Totals	Invoices	1	<u>\$460.04</u>
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Vendor 83 - Acme Truck Brake & Supply							
1241740071	Axle gaskets	Open	06/26/2014	07/11/2014	06/26/2014		5.10

Vendor 83 - Acme Truck Brake & Supply Totals	Invoices	1	<u>\$5.10</u>
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Vendor 317 - APWA-Illinois Public Service Institute							
6302014	Leadership training	Open	06/30/2014	07/11/2014	06/30/2014		695.00

Vendor 317 - APWA-Illinois Public Service Institute Totals	Invoices	1	<u>\$695.00</u>
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Vendor 392 - Auto Truck Group							
1235391	Squad console	Open	06/19/2014	07/11/2014	06/19/2014	874.00	
1238917	Computer dock	Open	06/26/2014	07/11/2014	06/26/2014	836.00	
Vendor 392 - Auto Truck Group Totals					Invoices	2	<u>\$1,710.00</u>
Vendor 399 - Avalon Petroleum Company							
012940	Diesel fuel	Open	06/17/2014	07/11/2014	06/17/2014	3,222.30	
450753	Gasoline	Open	06/17/2014	07/11/2014	06/17/2014	20,961.60	
Vendor 399 - Avalon Petroleum Company Totals					Invoices	2	<u>\$24,183.90</u>
Vendor 754 - Carquest Auto Parts							
2455-480334	Battery	Open	06/11/2014	07/07/2014	06/11/2014	117.69	
2455-486189	Filter	Open	06/11/2014	07/07/2014	06/11/2014	15.48	
2455-486454	Bulbs	Open	06/11/2014	07/07/2014	06/11/2014	67.98	
2455-486472	Exhaust parts	Open	06/11/2014	07/07/2014	06/11/2014	4.87	
2455-486811	Spark Plugs	Open	06/11/2014	07/07/2014	06/11/2014	53.60	
2455-486953	Spark Plugs	Open	06/11/2014	07/07/2014	06/11/2014	44.85	
2455-745620	Filters	Open	06/11/2014	07/07/2014	06/11/2014	8.34	
487643	Spark Plugs	Open	06/19/2014	07/11/2014	06/19/2014	49.41	
487645	Filter	Open	06/19/2014	07/11/2014	06/19/2014	5.16	
487762	Filter	Open	06/19/2014	07/11/2014	06/19/2014	17.10	
487764	Filter	Open	06/19/2014	07/11/2014	06/19/2014	2.78	
487911	Filters	Open	06/19/2014	07/11/2014	06/19/2014	37.42	
488013	Filter	Open	06/19/2014	07/11/2014	06/19/2014	5.57	
488015	Filter	Open	06/19/2014	07/11/2014	06/19/2014	5.57	
488451	Filter	Open	06/19/2014	07/11/2014	06/19/2014	11.12	
488467	Filter	Open	06/19/2014	07/11/2014	06/19/2014	4.55	
488471	Filter	Open	06/19/2014	07/11/2014	06/19/2014	4.55	
488564	Filter	Open	06/19/2014	07/11/2014	06/19/2014	10.74	
489087	Switch	Open	06/19/2014	07/11/2014	06/19/2014	7.59	
489872	Filter	Open	06/19/2014	07/11/2014	06/19/2014	4.69	
489873	Filter	Open	06/19/2014	07/11/2014	06/19/2014	4.69	
487256	Anti-freeze	Open	06/24/2014	07/11/2014	06/24/2014	96.12	
487589	Wiper	Open	06/24/2014	07/11/2014	06/24/2014	3.83	
487832	Pipe fittings	Open	06/24/2014	07/11/2014	06/24/2014	14.82	
488127	Washer solvent	Open	06/24/2014	07/11/2014	06/24/2014	10.98	
489135	Caps	Open	06/24/2014	07/11/2014	06/24/2014	4.29	
490008	Tape	Open	06/24/2014	07/11/2014	06/24/2014	12.78	
490261	Diesel DEF fluid	Open	06/27/2014	07/11/2014	06/27/2014	11.03	
490271	Bushing	Open	06/27/2014	07/11/2014	06/27/2014	13.25	
490286	Starter	Open	06/27/2014	07/11/2014	06/27/2014	202.59	
490338	Brake cleaner	Open	06/27/2014	07/11/2014	06/27/2014	52.96	
490341	Oil filter	Open	06/27/2014	07/11/2014	06/27/2014	2.44	



Accounts Payable Invoice Report

Invoice Due Date Range 06/20/14 - 07/11/14
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor	Item Description	Status	Invoice Date	Due Date	Invoice Date	Amount	Total	
Vendor 754 - Carquest Auto Parts								
490358	Starter core	Open	06/27/2014	07/11/2014	06/27/2014	(64.00)		
490625	Oil filters	Open	06/27/2014	07/11/2014	06/27/2014	11.12		
490840	Belt	Open	06/27/2014	07/11/2014	06/27/2014	6.67		
491280	A/C oil	Open	06/27/2014	07/11/2014	06/27/2014	27.57		
491282	Oil filters	Open	06/27/2014	07/11/2014	06/27/2014	15.48		
491316	Filters	Open	06/27/2014	07/11/2014	06/27/2014	39.16		
491349	Battery core	Open	06/27/2014	07/11/2014	06/27/2014	(70.68)		
491356	Filters	Open	06/27/2014	07/11/2014	06/27/2014	25.14		
491383	Fuel filters	Open	06/27/2014	07/11/2014	06/27/2014	23.80		
491569	Washer solvent	Open	06/27/2014	07/11/2014	06/27/2014	21.96		
Vendor 754 - Carquest Auto Parts Totals						Invoices	42	\$945.06
Vendor 4802 - Certified Fleet Services Inc								
S14728	Check valve	Open	06/12/2014	07/11/2014	06/12/2014	139.74		
Vendor 4802 - Certified Fleet Services Inc Totals						Invoices	1	\$139.74
Vendor 807 - CFA Software Inc								
12497	Fleet management software	Open	06/26/2014	07/11/2014	06/26/2014	15,970.00		
Vendor 807 - CFA Software Inc Totals						Invoices	1	\$15,970.00
Vendor 882 - Cintas #22								
022740946	Uniform rental	Open	06/12/2014	07/11/2014	06/12/2014	79.18		
022753487	Uniform rental	Open	06/16/2014	07/11/2014	06/16/2014	84.53		
022747177	Mechanic uniform rental	Open	06/19/2014	07/11/2014	06/19/2014	79.18		
022747178	Tee shirts	Open	06/23/2014	07/11/2014	06/23/2014	94.34		
022750370	Uniform rental	Open	06/26/2014	07/11/2014	06/26/2014	84.53		
Vendor 882 - Cintas #22 Totals						Invoices	5	\$421.76
Vendor 1163 - Decatur Electronics Inc								
IN00009773	Radar remote	Open	06/26/2014	07/11/2014	06/26/2014	200.00		
Vendor 1163 - Decatur Electronics Inc Totals						Invoices	1	\$200.00
Vendor 1463 - Feeny Chrysler Jeep Dodge								
364308	Coolant	Open	06/11/2014	07/07/2014	06/11/2014	34.88		
364781	Fuel cap	Open	06/24/2014	07/11/2014	06/24/2014	16.12		
364908	Oil sender	Open	06/26/2014	07/11/2014	06/26/2014	43.94		
Vendor 1463 - Feeny Chrysler Jeep Dodge Totals						Invoices	3	\$94.94
Vendor 4797 - Ferrellgas								
1082875209	Propane Fuel	Open	06/23/2014	07/11/2014	06/23/2014	246.72		
Vendor 4797 - Ferrellgas Totals						Invoices	1	\$246.72
Vendor 4755 - Friendly Ford								
180938	Pressure valve	Open	06/16/2014	07/11/2014	06/16/2014	56.08		



Accounts Payable Invoice Report

Invoice Due Date Range 06/20/14 - 07/11/14
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor	Item Description	Status	Invoice Date	Due Date	Payment Date	Amount	
Vendor 4755 - Friendly Ford							
181041	Wheel	Open	06/16/2014	07/11/2014	06/16/2014	222.74	
181235	A/C parts	Open	06/16/2014	07/11/2014	06/16/2014	126.98	
181319	Transmission indicator	Open	06/16/2014	07/11/2014	06/16/2014	49.35	
181406	Fuel kit	Open	06/16/2014	07/11/2014	06/16/2014	9.02	
338.10	Instrument Assy.	Open	06/16/2014	07/11/2014	06/16/2014	338.10	
53.38	Fuel pipe	Open	06/16/2014	07/11/2014	06/16/2014	53.38	
181394	Alternator	Open	06/26/2014	07/11/2014	06/26/2014	491.42	
181431	Window switch	Open	06/26/2014	07/11/2014	06/26/2014	44.15	
181541	Rear axle arm	Open	06/26/2014	07/11/2014	06/26/2014	60.10	
181593	Wheel shield	Open	06/26/2014	07/11/2014	06/26/2014	187.42	
Vendor 4755 - Friendly Ford Totals						11	\$1,638.74
Vendor 4872 - Global Emergency Products							
MA7087B	Grab handles installed	Open	06/23/2014	07/11/2014	06/23/2014	250.00	
Vendor 4872 - Global Emergency Products Totals						1	\$250.00
Vendor 1754 - H2O Auto Spa Inc							
5312014	Police car washes	Open	06/16/2014	07/11/2014	06/16/2014	141.00	
Vendor 1754 - H2O Auto Spa Inc Totals						1	\$141.00
Vendor 4892 - Havey Communications Inc							
3592	Warning lights	Open	06/12/2014	07/11/2014	06/12/2014	106.20	
3627	Prisoner seat & barrier - New squad	Open	06/17/2014	07/11/2014	06/17/2014	1,913.90	
Vendor 4892 - Havey Communications Inc Totals						2	\$2,020.10
Vendor 2131 - Interstate Battery Systems Of Fox River Valley							
50098482	Squad Battery	Open	06/11/2014	07/07/2014	06/11/2014	106.95	
201063315	Utility cart batteries - # 470	Open	06/30/2014	07/11/2014	06/30/2014	451.80	
Vendor 2131 - Interstate Battery Systems Of Fox River Valley Totals						2	\$558.75
Vendor 4782 - Jake the Striper							
2172	Decal Crime Free unit	Open	06/23/2014	07/11/2014	06/23/2014	675.00	
Vendor 4782 - Jake the Striper Totals						1	\$675.00
Vendor 2714 - Matco Tools							
102913	Air gauge	Open	06/11/2014	07/07/2014	06/11/2014	89.57	
104619	Hand tools	Open	06/26/2014	07/11/2014	06/26/2014	41.95	
Vendor 2714 - Matco Tools Totals						2	\$131.52
Vendor 2982 - Municipal Fleet Managers Association							
82614	Annual Ford Presentation	Open	06/19/2014	07/11/2014	06/19/2014	50.00	
Vendor 2982 - Municipal Fleet Managers Association Totals						1	\$50.00



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Vendor 1632 - NAPA Auto Parts							
281219	Threadlock	Open	06/12/2014	07/11/2014	06/12/2014	28.98	
282101	Diesel fluid	Open	06/12/2014	07/11/2014	06/12/2014	12.79	
277812	Tie rod end	Open	06/19/2014	07/11/2014	06/19/2014	40.16	
283187	Slow Vehicle warning	Open	06/19/2014	07/11/2014	06/19/2014	15.99	
283505	Parts cleaner supplies	Open	06/19/2014	07/11/2014	06/19/2014	108.59	
Vendor 1632 - NAPA Auto Parts Totals					Invoices	5	\$206.51
Vendor 4761 - Pomp's Tire Service Inc							
410184429	Squad tires	Open	06/11/2014	07/07/2014	06/11/2014	362.78	
410185622	Squad tires	Open	06/24/2014	07/11/2014	06/24/2014	329.42	
Vendor 4761 - Pomp's Tire Service Inc Totals					Invoices	2	\$692.20
Vendor 3484 - Primus Electronics							
705152	Antenna Parts	Open	06/26/2014	07/11/2014	06/26/2014	616.04	
Vendor 3484 - Primus Electronics Totals					Invoices	1	\$616.04
Vendor 3490 - Priority Products Inc							
843626	Abravise pads	Open	06/23/2014	07/11/2014	06/23/2014	39.73	
Vendor 3490 - Priority Products Inc Totals					Invoices	1	\$39.73
Vendor 4800 - Roadway Towing & Service Inc							
1001450	Truck inspections	Open	06/19/2014	07/11/2014	06/19/2014	28.00	
Vendor 4800 - Roadway Towing & Service Inc Totals					Invoices	1	\$28.00
Vendor 4078 - Standard Equipment Co							
C93726	Debris hose	Open	06/26/2014	07/11/2014	06/26/2014	457.40	
Vendor 4078 - Standard Equipment Co Totals					Invoices	1	\$457.40
Vendor 4236 - Terminal Supply Co							
31893-00	Penetrant oil	Open	06/25/2014	07/11/2014	06/25/2014	155.24	
Vendor 4236 - Terminal Supply Co Totals					Invoices	1	\$155.24
Department PW Fleet Svcs - PW Fleet Services Totals					Invoices	94	\$52,732.49
PW Fleet Svcs PW Fleet Services							
Department PW Forestry - PW Forestry							
Vendor 4850 - Autumn Landscaping							
4404	irrigation start up	Open	06/27/2014	07/10/2014	06/27/2014 06/17/2014	1,848.00	
Vendor 4850 - Autumn Landscaping Totals					Invoices	1	\$1,848.00
Vendor 924 - Clauss Brothers Inc							
23906	lake street planter boxes	Open	06/11/2014	07/11/2014	06/11/2014 06/02/2014	2,000.00	
Vendor 924 - Clauss Brothers Inc Totals					Invoices	1	\$2,000.00



Accounts Payable Invoice Report

Invoice Due Date Range 06/20/14 - 07/11/14
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Vendor	3534 - Q.T. Signs Inc							
12664	entry way sign repair	Open	06/11/2014	07/11/2014	06/11/2014	06/02/2014		4,584.00
			Vendor 3534 - Q.T. Signs Inc Totals			Invoices	1	<u>\$4,584.00</u>
Vendor	4636 - Wilson Landscape Supply							
0249892	landscape materials	Open	06/16/2014	07/10/2014	06/16/2014	06/16/2014		357.25
			Vendor 4636 - Wilson Landscape Supply Totals			Invoices	1	<u>\$357.25</u>
			Department PW Forestry - PW Forestry Totals			Invoices	4	<u>\$8,789.25</u>
PW Forestry PW Forestry								
Department	PW Streets - PW Streets							
Vendor	668 - Burke's Tree Service							
hppw3	emergency removal @ 2071 osage	Open	06/26/2014	07/10/2014	06/26/2014	06/25/2014		537.50
			Vendor 668 - Burke's Tree Service Totals			Invoices	1	<u>\$537.50</u>
Vendor	4862 - Plote Construction Inc							
181815	asphalt materials	Open	06/16/2014	07/10/2014	06/16/2014	06/13/2014		1,931.60
182026	asphalt materials	Open	06/19/2014	07/10/2014	06/19/2014	06/19/2014		1,544.80
182262	asphalt materials	Open	06/26/2014	07/10/2014	06/26/2014	06/26/2014		1,799.60
			Vendor 4862 - Plote Construction Inc Totals			Invoices	3	<u>\$5,276.00</u>
			Department PW Streets - PW Streets Totals			Invoices	4	<u>\$5,813.50</u>
PW Streets PW Streets								
Department	Sewage Trtmnt - Sewage Treatment							
Vendor	1134 - Darling International Inc							
113634	vactoring	Open	06/12/2014	07/11/2014	06/12/2014			1,645.00
			Vendor 1134 - Darling International Inc Totals			Invoices	1	<u>\$1,645.00</u>
Vendor	4902 - Education & Training Services							
9-8-10-2014	training	Open	06/23/2014	07/11/2014	06/23/2014			499.00
			Vendor 4902 - Education & Training Services Totals			Invoices	1	<u>\$499.00</u>
Vendor	2810 - Menards							
58973	material and supplies	Open	06/20/2014	07/11/2014	06/20/2014			106.78
			Vendor 2810 - Menards Totals			Invoices	1	<u>\$106.78</u>
Vendor	3069 - Newark Element14							
25256095	electrical supplies	Open	06/17/2014	07/11/2014	06/17/2014			450.14
			Vendor 3069 - Newark Element14 Totals			Invoices	1	<u>\$450.14</u>



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Invoice Due Date Range 06/20/14 - 07/11/14
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 Summary Listing

Vendor	4184 - Synagro Central LLC							
20-118112	sludge hauling	Open	06/16/2014	07/11/2014	06/16/2014			388.71
			Vendor 4184 - Synagro Central LLC Totals			Invoices	1	<u>388.71</u>
			Department Sewage Trtmnt - Sewage Treatment Totals			Invoices	5	<u>\$3,089.63</u>

Sewage Trtmnt Sewage Treatment

Department	Village Clerk - Village Clerk							
Vendor	4803 - Eira Corral							
140701	Reimbersment Parade Candy	Open	07/01/2014	07/11/2014	07/11/2014			309.00
			Vendor 4803 - Eira Corral Totals			Invoices	1	<u>309.00</u>
Vendor	4780 - Government Staffing Services Inc							
124640	week ending 6-1-14	Open	06/18/2014	07/11/2014	06/18/2014			1,771.88
			Vendor 4780 - Government Staffing Services Inc Totals			Invoices	1	<u>\$1,771.88</u>
Vendor	4811 - HPBFA-Hurricanes							
14-0611	Youth Activity Scholarship	Open	06/11/2014	07/07/2014	07/07/2014			225.00
			Vendor 4811 - HPBFA-Hurricanes Totals			Invoices	1	<u>\$225.00</u>
Vendor	2064 - IL State Police							
14-0501-30	fingerprints-feehan, Lazovick, Ramirez-Baez	Open	06/12/2014	07/11/2014	06/12/2014			99.50
			Vendor 2064 - IL State Police Totals			Invoices	1	<u>\$99.50</u>
Vendor	4916 - International Institute of Municipal Clerks							
001	Annual Membership	Open	07/01/2014	07/11/2014	07/11/2014			185.00
			Vendor 4916 - International Institute of Municipal Clerks Totals			Invoices	1	<u>\$185.00</u>
Vendor	2190 - James Harvey Photography							
41	Touch A Truck photos	Open	06/11/2014	07/11/2014	06/11/2014			100.00
			Vendor 2190 - James Harvey Photography Totals			Invoices	1	<u>\$100.00</u>
Vendor	3230 - Paddock Publications							
T4374217	Public Notice 5/19	Open	06/12/2014	07/11/2014	06/12/2014			74.75
T4372646; T43714	Legal Notice 05/05/14 and 4/23/14	Open	06/13/2014	07/11/2014	06/13/2014			255.30
			Vendor 3230 - Paddock Publications Totals			Invoices	2	<u>\$330.05</u>
			Department Village Clerk - Village Clerk Totals			Invoices	8	<u>\$3,020.43</u>

Village Clerk Village Clerk

Department **Village Manager - Village Manager**



Accounts Payable Invoice Report

Invoice Due Date Range 06/20/14 - 07/11/14
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 2309 - Kara Co Inc								
300694	Marking paint	Open	06/11/2014	07/11/2014	06/11/2014			639.80
			Vendor 2309 - Kara Co Inc Totals			Invoices	1	<u>\$639.80</u>
Vendor 2404 - Koz Trucking Inc								
7794-7809	Topsoil	Open	06/17/2014	07/11/2014	06/17/2014			1,052.57
7809-7794	Grade 8 gravel	Open	06/17/2014	07/11/2014	06/17/2014			1,162.35
			Vendor 2404 - Koz Trucking Inc Totals			Invoices	2	<u>\$2,214.92</u>
Vendor 2810 - Menards								
56217	Hardware	Open	06/11/2014	07/11/2014	06/11/2014			289.43
			Vendor 2810 - Menards Totals			Invoices	1	<u>\$289.43</u>
		Department Water Maint - Water Maintenance Totals				Invoices	5	<u>\$3,244.15</u>
Water Maint Water Maintenance _____								
Department Water Treatment - Water Treatment								
Vendor 4147 - Suburban Laboratories Inc								
113202	Routine Monthly Coliform Testing/ Comfort Compliance	Open	06/19/2014	07/11/2014	06/19/2014			150.00
			Vendor 4147 - Suburban Laboratories Inc Totals			Invoices	1	<u>\$150.00</u>
Vendor 4506 - VP Mechanical								
0000011594	Provide and install new flu pipe at Longmeadows Pumping Station	Open	06/18/2014	07/11/2014	06/18/2014			695.00
			Vendor 4506 - VP Mechanical Totals			Invoices	1	<u>\$695.00</u>
		Department Water Treatment - Water Treatment Totals				Invoices	2	<u>\$845.00</u>
Water Treatment Water Treatment _____								
			Grand Totals			Invoices	276	<u><u>\$406,488.66</u></u>



Accounts Payable Invoice Report - PAID IN ADVANCE

Payment Date Range 05/21/14 - 06/30/14
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor 134 - AFLAC Premium Holding										
2014-00000019	AFLAC-PRE-TAX - AFLAC - Pre-Tax	Paid by Check #199		05/29/2014	06/01/2014	05/23/2014		06/12/2014	4,151.65	
	Vendor 134 - AFLAC Premium Holding Totals							Invoices	1	<u>\$4,151.65</u>
Vendor 4849 - Bank of New York - JAWA										
060514	5/14 JAWA Payment	Paid by EFT #3		06/23/2014	06/23/2014	06/23/2014		06/23/2014	378,399.00	
	Vendor 4849 - Bank of New York - JAWA Totals							Invoices	1	<u>\$378,399.00</u>
Vendor 4779 - Rodney Craig										
0000	Per Diem - USCM Annual Mtg.	Paid by Check #32652		06/04/2014	06/04/2014	06/04/2014		06/16/2014	426.00	
	Vendor 4779 - Rodney Craig Totals							Invoices	1	<u>\$426.00</u>
Vendor 1470 - Fidelity Security Life Ins/Eye Med										
2014-00000020	EYEMD F-AFT-TAX - Eye Med	Paid by Check #200		05/29/2014	06/01/2014	05/23/2014		06/12/2014	1,523.44	
	Vendor 1470 - Fidelity Security Life Ins/Eye Med Totals							Invoices	1	<u>\$1,523.44</u>
Vendor 4874 - Freedman Anselmo ET AL										
2014-00000016	PR MAINT - GAR. - Wage	Paid by Check #201		05/29/2014	06/01/2014	05/23/2014		06/12/2014	200.00	
	Vendor 4874 - Freedman Anselmo ET AL Totals							Invoices	1	<u>\$200.00</u>
Vendor 1796 - Hanover Park Prof FF Local 3452										
2014-00000012	DUES - IAFF - Union Dues - IAFF	Paid by Check #202		05/29/2014	06/01/2014	05/23/2014		06/12/2014	1,873.80	
	Vendor 1796 - Hanover Park Prof FF Local 3452 Totals							Invoices	1	<u>\$1,873.80</u>
Vendor 4777 - Illinois Department of Revenue										
2014-00000021	STATE - Illinois State Tax*	Paid by EFT #1217		06/06/2014	06/06/2014	06/06/2014		06/30/2014	26,840.69	
2014-00000027	STATE - Illinois State Tax	Paid by EFT #1217		06/09/2014	06/09/2014	06/09/2014		06/30/2014	5.89	
2014-00000030	STATE - Illinois State Tax	Paid by EFT #1217		06/20/2014	06/20/2014	06/20/2014		06/30/2014	27,066.97	
	Vendor 4777 - Illinois Department of Revenue Totals							Invoices	3	<u>\$53,913.55</u>



Accounts Payable Invoice Report - PAID IN ADVANCE

Payment Date Range 05/21/14 - 06/30/14

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4818 - Illinois Funds - Fire Pension Fund									
2014-00000022	FIRE PENSION - Fire Pension*	Paid by EFT #1218		06/06/2014	06/06/2014	06/06/2014		06/30/2014	10,737.38
2014-00000031	FIRE PENSION - Fire Pension*	Paid by EFT #1218		06/20/2014	06/20/2014	06/20/2014		06/30/2014	10,747.75
Vendor 4818 - Illinois Funds - Fire Pension Fund Totals							Invoices	2	<u>\$21,485.13</u>
Vendor 4817 - Illinois Funds - Police Pension Fund									
2014-00000023	POLICE PENSION - Police Pension	Paid by EFT #1219		06/06/2014	06/06/2014	06/06/2014		06/30/2014	19,126.94
2014-00000032	POLICE PENSION - Police Pension	Paid by EFT #1219		06/20/2014	06/20/2014	06/20/2014		06/30/2014	19,144.11
Vendor 4817 - Illinois Funds - Police Pension Fund Totals							Invoices	2	<u>\$38,271.05</u>
Vendor 4743 - Illinois Municipal Retirement Fund									
2014-00000017	IMRF - IMRF*	Paid by Check #1052		05/29/2014	06/01/2014	05/23/2014		06/30/2014	90,746.76
Vendor 4743 - Illinois Municipal Retirement Fund Totals							Invoices	1	<u>\$90,746.76</u>
Vendor 4741 - Internal Revenue Service									
2014-00000024	FED - Federal Tax*	Paid by EFT #1220		06/06/2014	06/06/2014	06/06/2014		06/30/2014	160,790.43
2014-00000028	FICA - FICA - Social Security*	Paid by EFT #1220		06/09/2014	06/09/2014	06/09/2014		06/30/2014	2.80
2014-00000033	FED - Federal Tax*	Paid by EFT #1220		06/20/2014	06/20/2014	06/20/2014		06/30/2014	161,254.75
Vendor 4741 - Internal Revenue Service Totals							Invoices	3	<u>\$322,047.98</u>
Vendor 2296 - Kane County Clerk									
28240	Kathy McClaughry Notary Fee	Paid by Check #32653		06/04/2014	06/04/2014	06/04/2014		06/16/2014	10.00
Vendor 2296 - Kane County Clerk Totals							Invoices	1	<u>\$10.00</u>
Vendor 2508 - Legalshield									
2014-00000018	LGL SHD LG-IDT-M - Legal Shield	Paid by Check #203		05/29/2014	06/01/2014	05/23/2014		06/12/2014	426.45
Vendor 2508 - Legalshield Totals							Invoices	1	<u>\$426.45</u>
Vendor 4744 - Metropolitan Alliance of Police									
2014-00000013	DUES - MAP PO - Union Dues -	Paid by Check #204		05/29/2014	06/01/2014	05/23/2014		06/12/2014	1,683.00
Vendor 4744 - Metropolitan Alliance of Police Totals							Invoices	1	<u>\$1,683.00</u>



Accounts Payable Invoice Report - PAID IN ADVANCE

Payment Date Range 05/21/14 - 06/30/14

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor 3774 - S.E.I.U. Local No. 73 Afl-Cio										
2014-00000014	DUES - SEIU - Union Dues - SEIU	Paid by Check #205		05/29/2014	06/01/2014	05/23/2014		06/12/2014	372.48	
Vendor 3774 - S.E.I.U. Local No. 73 Afl-Cio Totals								Invoices	1	\$372.48
Vendor 3873 - Secretary of State										
79789	Vehicle Title & Plates	Paid by Check #32654		06/16/2014	06/16/2014	06/16/2014		06/16/2014	210.00	
Vendor 3873 - Secretary of State Totals								Invoices	2	\$210.00
Vendor 4742 - State Disbursement Fund										
2014-00000025	PR MAINT - CS - PR Maint.*	Paid by Check #1051		06/06/2014	06/06/2014	06/06/2014		06/30/2014	1,728.64	
2014-00000034	PR MAINT - CS - PR Maint.*	Paid by Check #1051		06/20/2014	06/20/2014	06/20/2014		06/30/2014	1,728.64	
Vendor 4742 - State Disbursement Fund Totals								Invoices	2	\$3,457.28
Vendor 4223 - Teamsters Local Union 700										
2014-00000015	DUES - TEAMSTERS - Union Dues -	Paid by Check #206		05/29/2014	06/01/2014	05/23/2014		06/12/2014	1,932.50	
Vendor 4223 - Teamsters Local Union 700 Totals								Invoices	1	\$1,932.50
Vendor 4360 - U.S. Postal Service CAPS Service										
22486-6/14	Postage-Water Bills	Paid by EFT #4		06/23/2014	06/23/2014	06/23/2014		06/23/2014	735.39	
Vendor 4360 - U.S. Postal Service CAPS Service Totals								Invoices	1	\$735.39
Vendor 4819 - Vantagepoint Transfer Agents-457										
2014-00000026	ICMA-457 & Payroll Roth	Paid by EFT #1221		06/06/2014	06/06/2014	06/06/2014		06/30/2014	17,536.75	
2014-00000035	ICMA-VILL. CONTR - ICMA Village	Paid by EFT #1221		06/20/2014	06/20/2014	06/20/2014		06/30/2014	17,458.19	
Vendor 4819 - Vantagepoint Transfer Agents-457 Totals								Invoices	2	\$34,994.94



Accounts Payable Invoice Report - PAID IN ADVANCE

Payment Date Range 05/21/14 - 06/30/14

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4473 - Village of Hanover Park Petty Cash									
May2014-1	Notary Fee-Flakus	Paid by Check #32655		06/12/2014	06/12/2014	06/12/2014		06/16/2014	10.00
May2014-10	Court Mileage-Sherrill	Paid by Check #32655		06/12/2014	06/12/2014	06/12/2014		06/16/2014	31.36
May2014-11	Court Mileage-McClaghry	Paid by Check #32655		06/12/2014	06/12/2014	06/12/2014		06/16/2014	47.04
May2014-12	Court Mileage-Weil	Paid by Check #32655		06/12/2014	06/12/2014	06/12/2014		06/16/2014	31.36
May2014-13	Meal Expense-Training	Paid by Check #32655		06/12/2014	06/12/2014	06/12/2014		06/16/2014	7.50
May2014-14	Express Mail-Grant Application	Paid by Check #32655		06/12/2014	06/12/2014	06/12/2014		06/16/2014	19.65
May2014-15	Meeting Expense-Code Enf.	Paid by Check #32655		06/12/2014	06/12/2014	06/12/2014		06/16/2014	24.62
May2014-16	ICSC Recon-Taxi Services	Paid by Check #32655		06/12/2014	06/12/2014	06/12/2014		06/16/2014	43.00
May2014-17	Coffee Supplies	Paid by Check #32655		06/12/2014	06/12/2014	06/12/2014		06/16/2014	22.82
May2014-18	Tolls-Pick Up Camera System	Paid by Check #32655		06/12/2014	06/12/2014	06/12/2014		06/16/2014	3.00
May2014-19	Tolls-East Jordan Iron Works	Paid by Check #32655		06/12/2014	06/12/2014	06/12/2014		06/16/2014	15.20
May2014-2	Mileage to Harris Bank	Paid by Check #32655		06/12/2014	06/12/2014	06/12/2014		06/16/2014	3.47
May2014-3	Mileage-Krauser	Paid by Check #32655		06/12/2014	06/12/2014	06/12/2014		06/16/2014	9.98
May2014-4	Donuts-Maxwell St	Paid by Check #32655		06/12/2014	06/12/2014	06/12/2014		06/16/2014	16.49
May2014-5	Touch a Truck-Food Truck	Paid by Check #32655		06/12/2014	06/12/2014	06/12/2014		06/16/2014	309.00
May2014-6	Firehouse Training	Paid by Check #32655		06/12/2014	06/12/2014	06/12/2014		06/16/2014	8.31
May2014-7	5/14 Mileage-Dubiel	Paid by Check #32655		06/12/2014	06/12/2014	06/12/2014		06/16/2014	30.80
May2014-8	NWBOCA Training Luncheon	Paid by Check #32655		06/12/2014	06/12/2014	06/12/2014		06/16/2014	15.00
May2014-9	Meeting Fee-Webb	Paid by Check #32655		06/12/2014	06/12/2014	06/12/2014		06/16/2014	25.00
Vendor 4473 - Village of Hanover Park Petty Cash Totals						Invoices	19		\$673.60
Grand Totals						Invoices	48		\$957,534.00



TO: Village President and Board of Trustees

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

SUBJECT: Ordinance Amending the Water and Sewer Regulations by Deleting the Deposit Requirement

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 10, 2014

Executive Summary

Move to pass an Ordinance amending the water and sewer regulations by deleting the deposit requirement.

Discussion

As part of the ERP implementation process, all procedures and tasks have been analyzed and reviewed to determine whether or not changes should or need to be made. Currently, the Finance and IT Departments have been working with New World Systems reviewing procedures within Utility Billing in anticipation of the October 6, 2014 go live date.

During the analysis of Utility Billing, staff noted that several procedures should be updated and/or changed prior to fully implementing the Utility Billing Module within New World Systems. One of these processes is the one that requests water billing account holders to make a deposit when opening a new account. Currently, the \$50 deposit is added onto the first water bill and is paid when the first bill is due. After 36 consecutive months of on-time payments, the money is credited to the account or refunded. If a bill is paid even one day late in that 36 month time period, the cycle starts over again. The Village has a significant number of deposits that are still being held at the previously imposed deposit amount of \$35, which was increased to \$50 in 2001 (O-01-36). The money is held in a non-interest bearing account that the Village cannot use and the record keeping behind the deposits is time consuming. It is often several years before a deposit is refunded, and the Village keeping records that long is problematic.

New World Systems processes deposits on Utility Billing accounts much differently than the current system does. The deposit no longer can be added onto the first bill. The new account holder would need to pay the deposit up front before leaving Village Hall and having the water turned on. In order to pay the deposit up front, the new account holder

would also need to wait at Village Hall while Finance Staff created a new account in the system and processed all the steps needed to accept the deposit payment. Staff currently spends about 20-25 minutes with a new account holder, and that doesn't include having to open the account while the person is at Village Hall. It is anticipated it would take about 45-55 minutes for a new account holder to be at Village Hall to get water turned on and pay the deposit up front.

Staff is recommending that the Village Board remove the Deposit amount of \$50. In its place, Staff will require a final read and bill be prepared and paid in full prior to a real estate transfer stamp being issued to ensure the Village receives any monies due. The New World System allows for us to do such a search at the time of transfer. This was not an option under the previous software.

Making this change will save time on the front end when a new account is opened. Also, in an economic time where the cost for water has increased, account holders will not have to pay money up front before service can start.

Recommended Action

Move to direct staff to prepare an Ordinance amending the water and sewer regulations by deleting the deposit requirement and place on the July 24, 2014 agenda for approval.

Attachments: Ordinance

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

ORDINANCE NO. O-14-

**AN ORDINANCE AMENDING THE WATER AND SEWER REGULATIONS
BY DELETING THE DEPOSIT REQUIREMENT**

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

SECTION 1: That Section 106-73 of Chapter 106 of the Municipal Code of Hanover Park, as amended, be and is hereby amended by deleting it in its entirety; said Section being deleted is set forth below:

Sec. 106-73. -Deposits.

A deposit shall be required of each customer who desires water service. The deposit shall be as follows:

- (a) For each single-family dwelling unit, whether such unit is a detached single-family dwelling or a living unit within a townhouse, a condominium, or an apartment building, fifty dollars (\$50.00).
- (b) For each separate nonresidential customer, the sum of fifty dollars (\$50.00).

The deposit shall represent such customer's guarantee of full performance of all such customer's obligation under this article. After a customer has paid for thirty-six (36) months of service with no delinquent bills, the deposit shall be refunded to the customer. Each water customer may obtain a refund of his water deposit upon moving out of the premises served, if all amounts due to the Village to date have been paid.

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

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

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Rodney S. Craig
Village President

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

Eira Corral, Village Clerk



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Executive Session

MEETING DATE: July 10, 2014 – Executive Session

Executive Summary

An Executive Session has been scheduled for July 10, 2014.

Discussion

The Executive Session will take place following the regular Board meeting. The following items will be discussed:

- Section 2(c)(21) – Review of Executive Session Minutes
- Section 2(c)(11) – Probable Litigation
- Section 2(c)(6) – Sale of Village Owned Property

Recommended Action

Motion to move to Executive Session.