



## VILLAGE OF HANOVER PARK

### VILLAGE BOARD REGULAR MEETING

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

Thursday, November 17, 2011  
7:30 p.m.

### AGENDA

1. **CALL TO ORDER - ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **ACCEPTANCE OF AGENDA**
4. **PRESENTATIONS**
  - a. Community Appearance Award Winners.
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** Waive the reading and approve the Minutes of the Workshop Meeting of November 3,  
**(C.A.)** 2011.
- 6-A.2** Waive the reading and approve the Minutes of the Regular Meeting of November 3,  
**(C.A.)** 2011.
- 6-A.3** Accept the proposal from 3D Design Studio in the amount of \$13,550.00 for the design  
**(C.A.)** and bidding of the proposed Veterans Memorial and authorize the Village Manager to execute the necessary documents.
- 6-A.4** Approve a standing purchase order to Illinois Pump for an amount not to exceed  
**(C.A.)** \$20,000.00 for miscellaneous repair work at the Sewage Treatment Plant and collection system Lift Stations and authorize the Village Manager to execute the necessary documents.
- 6-A.5** Approve rescinding of administrative policies.  
**(C.A.)**
- 6-A.6** Accept the proposal from Advantage Resource in the amount of \$29,900.00 for the  
**(C.A.)** installation of the furniture at the Police Station and authorize the Village Manager to execute the necessary documents.
- 6-A.7** Approve a purchase order to Rockenbach Chevrolet in an amount not to exceed  
**(C.A.)** \$39,250.00 for the purchase of one 2012 Chevrolet Suburban and authorize the Village Manager to execute the necessary documents.
- 6-A.8** Pass a Resolution approving the Redevelopment Agreement with EZ Stop, Inc. for  
**(C.A.)** signage repair, landscape installation, building and canopy painting, and water meter replacement at 7401 Jensen Boulevard.
- 6-A.9** Information – Presentation of the Car Show Expense Report.
- 6-A.10** Information – Preliminary Budget Information.
- 6-A.11** Pass a Resolution estimating the tax levy for 2011 in compliance with the truth in  
taxation law.
- 6-A.12** Pass an Ordinance providing for the submission to the electors of the Village of  
Hanover Park, a home rule municipality, Cook and DuPage Counties, Illinois County,  
the question whether the Village should have the authority under 20 ILCS 3855/1-92 to  
arrange for the supply of electricity for its residential and small commercial retail  
customers who have not opted out of such program.
- 6-A.13** Approve the Landscape Easement Agreement at 7448-7458 Barrington Road and  
authorize the Village Manager to sign such easement on behalf of the Village of  
Hanover Park.
- 6-A.14** Approve the Landscape Easement Agreement at 7420 Barrington Road and authorize  
the Village manager to sign such easement on behalf of the Village of Hanover Park.

- 6-A.15** Pass a Resolution authorizing a Redevelopment Agreement by and between the Village of Hanover Park, Illinois and Centro Bradley SPE 3, LLC.
- 6-A.16** Award the contract to Fuerte Systems, Inc. in an amount not to exceed \$487,028.00 for the TIF 2 Barrington Road Streetscape Project and authorize the Village Manager to execute the contract documents.
- 6-A.17** Award the contract to 3D Design Studio, Inc. in an amount not to exceed \$24,200.50 for the TIF 2 Barrington Road Streetscape construction inspection and authorize the Village Manager to execute the contract documents.
- 6-A.18** Approve warrant SWS167 in the amount of \$914,052.67
- 6-A.19** Approve warrant W636 in the amount of \$325,687.96
- 7. VILLAGE MANAGER'S REPORT**  
No Report Scheduled.
- 8. VILLAGE CLERK'S REPORT- EIRA L. CORRAL**  
No Report Scheduled.
- 9. CORPORATION COUNSEL'S REPORT – BERNIE Z. PAUL**  
No Report Scheduled.
- 10. VILLAGE TRUSTEES REPORTS**
- 10-A. JAMES KEMPER**  
No Report Scheduled.
- 10-B. JON KUNKEL**  
No Report Scheduled.
- 10-C. EDWARD J. ZIMEL JR.**  
No Report Scheduled.
- 10-D. JENNI KONSTANZER**  
No Report Scheduled.
- 10-E. BILL CANNON**  
No Report Scheduled
- 10-F. RICK ROBERTS.**  
No Report Scheduled.
- 11. EXECUTIVE SESSION**  
2(c)(5) Land Acquisition
- 12. ADJOURNMENT**

**Village of Hanover Park**

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

Rodney S. Craig  
Village President

Eira L. Corral  
Village Clerk

630-372-4200  
Fax 630-372-4215

Ronald A. Moser  
Village Manager



**VILLAGE OF HANOVER PARK**  
**VILLAGE BOARD**  
**REGULAR WORKSHOP MEETING**  
Municipal Building: 2121 W. Lake Street  
Hanover Park, IL 60133

**Thursday, November 3, 2011**  
**6:00 p.m.**

**MINUTES**

**1. CALL TO ORDER**

Mayor Rodney Craig called the meeting to order at 6:00 p.m.

**2. ROLL CALL**

Roll:

PRESENT	President:	Rodney Craig
	Trustees:	Kemper, Kunkel, Zimel, Konstanzer, Roberts, 7:00 pm arrival of Trustee Cannon.
ABSENT	Trustees:	None

ALSO PRESENT Village Manager Ron Moser, Village Attorney Bernie Paul and Department Heads.

**3. AGENDA ITEM REVIEW**

None

**4. BOARD MEMBER CONCERNS**

Trustee Zimel asked for direction on the remaining flags that were purchased. Trustee Zimel would like to give one flag to Police Department, one flag to the Fire Department and one flag to the Hanover Park Park District. Trustee Zimel also wants the signed flag to be framed.

**5. DISCUSSION TOPICS**

**a. Electric Aggregation**

Finance Director, Rebekah Young, briefed the board on the Municipal Electric Aggregation which would open the opportunity to seek lower rates for its residents and small businesses. David Hoover, broker from NIMEC, explained that the Village would solicit bids, negotiate and analyze the bids. Once a supplier is selected the residents would then use that supplier and the rate provided. Residents would still be billed and serviced for outages thru ComEd. Mr. Hoover also explained that to date 19 communities have made the change; NIMEC was worked with 15 of these communities.

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Currently there are 22 suppliers but NIMEC has been working with 4 of these suppliers. Trustee Roberts asked what average of residents opted to stay with ComEd when given the choice. Mr. Hoover replied that 7-10% of residents have opted to stay with ComEd. Savings would be about \$175.00 per year per household.

Clerk Corral asked for challenges with the companies that NIMEC has worked with. Mr. Hoover answered that because this is new, residents are challenged in digesting the information and then opt out. NIMEC would assist to clarify the changes to help residents make a decision.

Mayor Craig asked if individuals already have a contract with another company for reduced rates what is the impact. Mr. Hoover answered that ComEd provides information sorted by rate classification, NIMEC would exclude those individuals. They would however have the option to join later. Mayor Craig asked what percentage of the energy is from natural sources like wind or solar. Mr. Hoover replied that the state has built in pre-determined levels that will be ramped up over time. Currently 4-5% of the energy is from natural sources. Mayor Craig asked if technology allows him to install a wind turbine on top of his garage. Mr. Hoover replied that the smart grid would allow the resident to sell back that power and in turn the resident would use less power.

Village Manager, Ron Moser, added that if the Village moves forward with aggregation the Village can team up with other communities, Mr. Hoover would assist with the process versus having staff work on the aggregation. This would save from 200 to 300 staff hours of work; the Village would not pay for any of the work. Mr. Hoover would be paid similar to a real estate broker where NIMEC would negotiate a commission when bids are solicited. Village Manager Ron Moser recommends to move forward and have NIMEC be a consultant.

Clerk Corral asked how many opportunities residents will have to opt out. Mr. Hoover answered that residents will be contacted twice. The first will be a mailing from the supplier at their expense. This mailing will have an explanation and a form to opt out. If they do not opt out they are moved over to ComEd mailing and ComEd will send a second mailing confirming the move but will also have the opportunity to opt out. If they do not opt out they will automatically be included in the aggregation. Suppliers are different and depending on the supplier there may be early termination fees if residents opt out after the change has occurred. There is however no fee if residents want to join after opting out. NIMEC will work with the Village on informing residents on the changes.

Direction was given from the board to move forward with aggregation and bring to the next board meeting on November 17, 2011.

**b. Administrative Policies****c. Rescinding of Antiquated Administrative Policies****d. New Administrative Policies**

Village Manager, Ron Moser, briefed the board on items b, c and d on the agenda. Items b, c and d are related in regards to an Administrative Policy Manual and upon staff review have found that the policy manual is dated. There are policies that should be rescinded, some need to be revised and some should be created. Exhibit A is a list of all the original polices of which some date back to the 1980's. At a future meeting a list of policies that should be rescinded will be provided to be approved. Exhibit B is a list of policies where a reason was provided to recommend the policy be rescinded. Exhibit C has a list of policies that never existed. Staff has worked on these but will continue to review. Once they are completed they will also be brought to the board for approval.

**e. Hi-Lighter Printing**

Village Manager, Ron Moser, briefed the board on possibly moving from a printed copy of the Highlighter to an electronic version. This recommendation ties in with some of our visions such as offering convenience thru technology, supporting fiscal responsibility and expanding environmentally sound practices. We have calculated savings of about 288,000 sheets of paper a year and about \$33,000 in printing and postage costs. One advantage would be that the newsletter could be published more often. An advertising campaign would be needed to inform residents and have this go into effect after May 1<sup>st</sup> 2012.

Trustee Zimel addressed his concern that not everyone has access to computers at home, could there be a way of printing fewer copies and have the newsletter at stores so that residents could still pick up a copy.

Clerk Corral noted concerns in lack of access to computers and internet, specifically in low income communities. She stated that the Highlighter presents a necessary tool of communication with residents on vital information. She demonstrated a support for an opt-out program for residents who preferred to receive the Highlighter electronically. However, noted that currently the Village pays a bulk mail rate to deliver to all homes in Hanover Park and that the cost savings would be lost if the Highlighter was mailed to individual homes that preferred to have the Highlighter mailed.

Direction was provided to continue further discussion and ideas to be brought at a future date.

**f. Barrington Road Bus Shelters**

Public Works Director, Howard Killian, briefed the board on bus shelters for Barrington Road. Preference is to go with a shelter that provides advertising. A shelter that Pace has in stock is the best option because with a custom made shelter a vendor is less likely to maintain because of the parts not readily available. The Village would receive about 30% of the profit.

Direction is to move forward with the bus shelter.

**g. Lighted Street Name Signs**

Public Works Director, Howard Killian, briefed the board on lighted street name signs. The two options currently available are to have the street name with “Village of Hanover Park” underneath the street name or the Village Logo before the Street name. Questions were fielded and answered.

Direction was given to move forward with signs that will have the logo in front of the street name and ‘Village of Hanover Park’ in smaller letters below the street name.

**h. Veterans Memorial**

Public Works Director, Howard Killian, briefed the board on the plans presented by the veterans committee to build a memorial in the front entryway to the Village Hall. Trustee Roberts spoke in support of the Veteran’s Memorial. Mayor Craig noted that he would be taking the blue print to the League of Cities Conference. Clerk Corral questioned whether State grants were being pursued. Trustee Roberts replied that because it is needed for our Veteran’s and the front of our Village Hall there wasn’t a lot out there to pursue as far as grants.

**6. STAFF UPDATES****a. Gas Station Redevelopment Agreement**

Community Development Director, Patrick Grill, briefed the board on a gas station redevelopment agreement at the property on Jensen and Irving Park Road, formerly the Valero gas station. The owner would like to re-open the gas station and make improvements. It has been verified with the TIF consultant that the expenses are eligible and the TIF funds are available. Improvements would be landscape and signage.

**b. Additional Information on Squad Cars**

Public Works Director, Howard Killian, explained that at a previous meeting it was questioned if the Tahoe’s would be the best option. It was also questioned if existing Crown Victoria’s could be purchased. Howard Killian explained that existing Crown Victoria’s are not outfitted to meet the needs of the police department. The Crown Victoria’s currently cost between \$22,000.00 and \$28,000.00 with additional cost to paint the vehicles black and white. If the Tahoe’s are not acceptable the two other options are the Ford Interceptor 4x4 SUV or the Chevy Caprice Sedan. Questions were fielded and answered.

**c. FY'13 MFT Funding Discussion**

Village Engineer, Bill Beckman, recommended an increase to the street replacement and sidewalk programs for Fiscal Year 2012-2013. It is suggested to increase both programs thru Motor Field Taxing. The street resurfacing program would increase from \$600,000.00 to \$900,000.00 and the sidewalk program would increase from \$50,000.00 to \$100,000.00.

Direction was given to move forward.

**7. ADJOURNMENT**

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

Voice Vote: All Ayes.

Motion carried: Meeting adjourned at 7:30 p.m.

Recorded and transcribed by,

Eira L. Corral /s/  
Village Clerk

Minutes approved by President and Board of Trustees on this: 17th day of November, 2011.

**Village of Hanover Park**

Municipal Building  
2121 West Lake Street  
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60133-4398

Rodney S. Craig  
Village President

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630-372-4200  
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Ronald A. Moser  
Village Manager

**VILLAGE OF HANOVER PARK**

**VILLAGE BOARD  
REGULAR MEETING**

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

**Thursday, November 3, 2011  
7:30 p.m.**

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

Mayor Rodney Craig called the meeting to order at 7:45 p.m.

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

ABSENT Trustees: None

ALSO PRESENT Village Manager Ron Moser, Village Attorney Bernie Paul and Department Heads.

**2. PLEDGE OF ALLEGIANCE**

Boy Scouts presented the colors of the flag. All recited the pledge.

**3. ACCEPTANCE OF AGENDA**

Motion by Trustee Zimel, seconded by Trustee Kunkel to amend agenda and add items 6-A.7 and 6-A.8 to the Consent Agenda.

Village Manager, Ron Moser, confirmed that on item 6-A.8 the same four individuals from last year would be attending the International Council of Shopping Centers Convention.

Roll call:

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

NAYS: Trustees: None

ABSENT: Trustee: None

Motion carried: Accepted amended agenda.

**4. PRESENTATIONS**

a. Governor's Home Town Award

Governor's Home Town Award presentation to the Environmental Committee in recognition for the Apiary.

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- b. Environmental Committee – Recycling Event Volunteers  
Environmental Committee Recycling Event volunteers are recognized.
- c. Village Manager, Rod Craig, read the following:  
Proclamation recognizing November 15, 2011 as School Board Members Day in the Village of Hanover Park, Illinois.

**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.  
None.

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

Village President, Rodney Craig, spoke to the board regarding his trip to Springfield and the outcome of the veto session. He also spoke of the ComEd initiative where jobs will be created and better technology will be available. President Craig also visited the SNC Electric plant who is a major manufacturer of the components for the ComEd grid.

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

Roll call:

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

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

- 6-A.1 (C.A.)** Waive the reading and approve the Minutes of the Workshop Meeting of October 20, 2011.
- 6-A.2 (C.A.)** Waive the reading and approve the Minutes of the Regular Meeting of October 20, 2011.
- 6-A.3 (C.A.)** Increase standing purchase order for emergency tree work to 1-800-Tree-Guy by \$6,000.00 and authorize the Village Manager to execute the necessary documents.
- 6-A.4 (C.A.)** Increase standing purchase order for emergency tree work to Burke’s Tree Service by \$6,000.00 and authorize the Village Manager to execute the necessary documents.
- 6-A.5 (C.A.)** Accept proposal from Well Spring Management for Geo-Melt 55 in an amount not to exceed \$16,440.00 and authorize the Village Manger to execute the necessary documents.
- 6-A.6 (C.A.)** Pass an Ordinance, O-11-28, granting a special use for motor vehicle service shop on the property at 1005 Irving Park Road, Hanover Park, Illinois.
- 6-A.7 (C.A.)** Approve purchase order for a three (3) year agreement with Call One to install 1 new T1 Circuit in an amount not to exceed \$9,900.00 and authorize the Village Manager to

execute the necessary documents.

- 6-A.8 (C.A.)** Approve early bird registration and payment of \$450.00 for the 2012 International Council of Shopping Centers Convention and authorize the Village Manager to execute the necessary documents.

- 6-A.9** Approve warrant SWS166 in the amount of \$1,416,786.23

Motion by Trustee Zimel, seconded by Trustee Kunkel to approve warrant SWS166 in the amount of \$1,416,786.23.

Roll call:

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

NAYS: Trustees: None

ABSENT: Trustee: None

Motion carried: Approve warrant SWS166 in the amount of \$1,416,786.23.

- 6-A.10** Approve warrant W636 in the amount of \$336,981.93

Motion by Trustee Kemper, seconded by Trustee Kunkel to approve warrant W636 in the amount of \$336,981.93.

Roll call:

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

NAYS: Trustees: None

ABSENT: Trustee: None

Motion carried: Approve warrant W636 in the amount of \$336,981.93.

- 6-A.11** Approve warrant PC7 (P-Cards) in the amount of \$93,209.08

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant PC7 (P-Cards) in the amount of \$93,209.08.

Roll call:

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

NAYS: Trustees: None

ABSENT: Trustee: None

Motion carried: Approve warrant PC7(P-Cards) in the amount of \$93,209.08.

## 7. VILLAGE MANAGER'S REPORT

Village Manager, Ron Moser, informed the board that Fire Chief Haigh was not present because he was assisting at the train derailment in Bartlett.

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

Village Clerk, Eira Corral, verified with the Comcast website thru the Pew Research Center that only 45% of families with incomes of less than \$30,000.00 have access to broadband internet. Clerk Corral also thanked the Police Department for hosting the Paraguayan delegates. Clerk Corral also thanked the Baps Swaminarayan Mandir for inviting her to attend the Duwali and Annakut celebration.

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

No Report Scheduled.

**10. VILLAGE TRUSTEES REPORTS****10-A. JAMES KEMPER**

No Report.

**10-B. JON KUNKEL**

No Report.

**10-C. EDWARD J. ZIMEL JR.**

Trustee Zimel thanked the Community Development for the Realtor Luncheon.

**10-D. JENNI KONSTANZER**

Trustee Konstanzer thanked Trustee Zimel and Trustee Kunkel for attending the Realtor Luncheon.

**10-E. BILL CANNON**

No Report

**10-F. RICK ROBERTS.**

Trustee Roberts would like to thank Wendy in Human Resource for allowing the use of the kiosk to decorate for Veterans Day. Trustee Roberts would also like to invite all Veterans to the November 5, 2011 breakfast at Evangel Church. Trustee Roberts would also like to remind everyone that on November 11, 2011 at 7:00 p.m. the Village will hold a Veterans meeting in room 214 at the Village Hall.

**11. EXECUTIVE SESSION**

- a. 2(C)(2) Collective Bargaining
- b. 2(c)(5) Land Acquisition
- c. 2(c)(11) Probable Litigation

Motion by Trustee Zimel, seconded by Trustee Kemper, to hold Executive Session regarding;

- a. 2(C)(2) Collective Bargaining
- b. 2(c)(5) Land Acquisition
- c. 2(c)(11) Probable Litigation

Without return to the Regular Meeting.

Motion carried: Hold Executive Session regarding Section 2(c)(2) Collective Bargaining, 2(c)(5) Land Acquisition and 2(c)(11) Probable Litigation.

**12. ADJOURNMENT**

Motion by Trustee Zimel, seconded by Trustee Kunkel to adjourn at 8:16 p.m.

Roll call:

AYES: Trustees: Voice Vote; All Ayes

NAYS: Trustees: None

ABSENT: Trustee: None

Motion carried: Meeting adjourned at 8:16 p.m.

Recorded and transcribed by:

Eira L. Corral /s/

Village Clerk

Minutes approved by President and Board of Trustees on this: 17th day of November 2011.


**Village of Hanover Park**
**AGENDA MEMORANDUM**

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

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

**SUBJECT:** Veterans Memorial Design Proposal

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 17, 2011

**Executive Summary**

Staff is requesting the President and Village Board accept the proposal from 3D Design Studio in the amount of \$13,550 for the design and bidding of the proposed Veterans Memorial.

**Discussion**

Staff has been working with 3D Design Studio and the Veterans Committee to develop a Veterans Memorial in the front of Village Hall. Attached is a copy of the proposed memorial. The work to be completed by 3D Design includes:

1. Finalize the design.
2. Prepare colored renderings that the Veterans Committee can use to gather donations.
3. Construction and bidding documents and cost estimate.

If approved as part of the budget process, the proposed construction would take place over the summer of 2012.

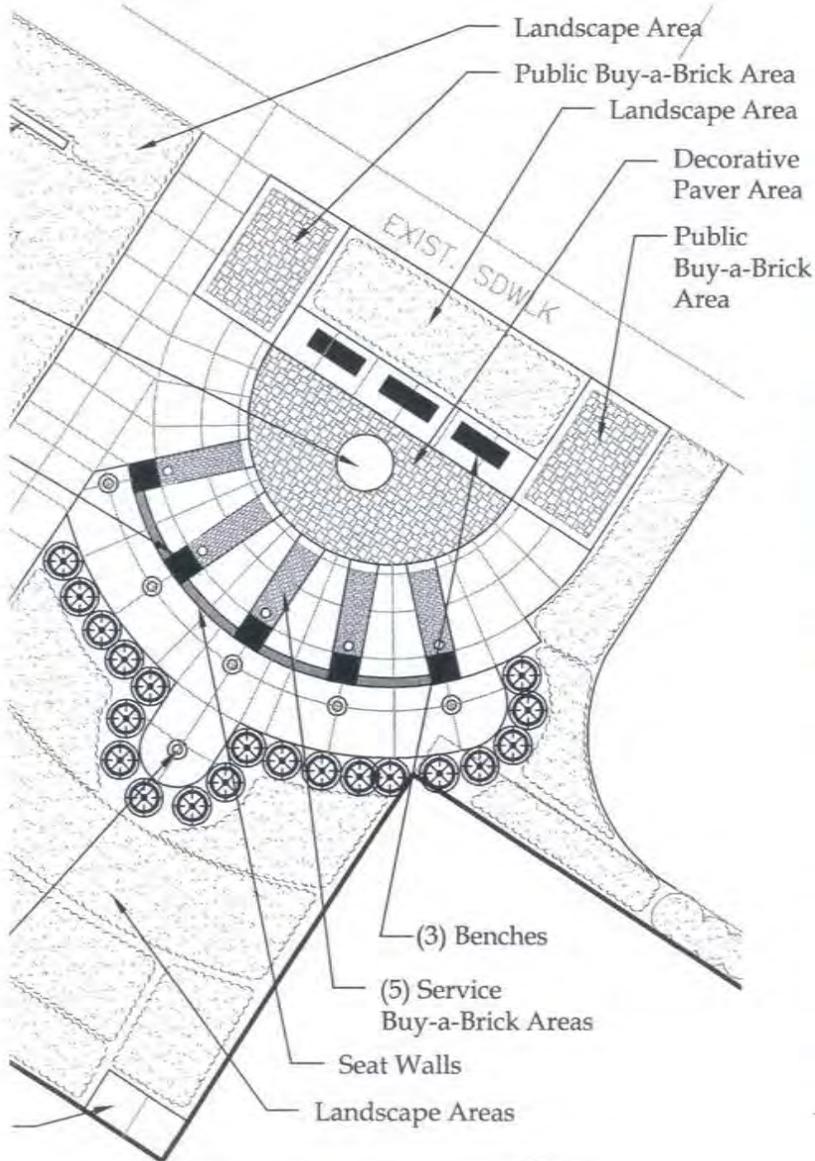
**Recommended Action**

Staff respectfully requests the President and Village Board accept the proposal from 3D Design Studio in the amount of \$13,550 for the design and bidding of the proposed Veterans Memorial and authorize the Village Manager to execute the necessary documents.

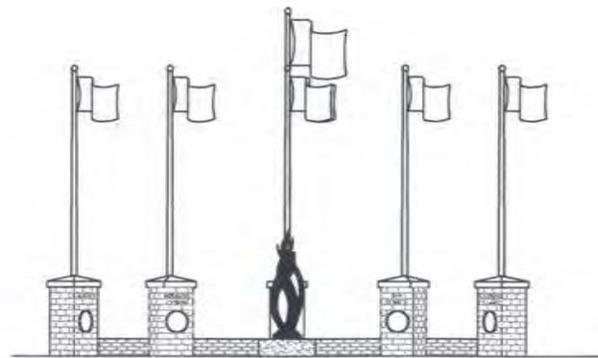
ck

attachments: Hanover Park Veterans Memorial Proposal

# K VETERANS MEMORIAL



(5) Memorial Columns with Service Plaque with Service Flags Behind.



2 Elevation A  
 SCALE: 1"=10'-0"

Regular Mtg. 11/17/11



529 N. BARRON BLVD.  
 GRAYSLAKE, IL 60030  
 815.725.1899  
 www.3ddesigngroup.com



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

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

**SUBJECT:** Repairs and Service Calls for STP 1 and Lift Stations

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 17, 2011

**Executive Summary**

Staff is requesting a standing purchase order be issued to Illinois Pump in an amount not to exceed \$20,000 for miscellaneous repair work at the Sewage Treatment Plant and collection system Lift Stations.

**Discussion**

Each year, the Wastewater staff utilizes various repair firms for our pumps and other mechanical and electrical equipment at STP 1 and the Lift Stations. As each situation requires a different scope of work, we obtained the following hourly quotes from several firms:

Illinois Pump	\$108.00 per hour
Metropolitan Industries, Inc.	\$115.00 per hour
Gasvoda Associates, Inc.	\$125.00 per hour

While staff will utilize all three firms this fiscal year, we are recommending our main company be Illinois Pump.

**Recommended Action**

We respectfully request the President and Village Board approve a purchase order to Illinois Pump for an amount not to exceed \$20,000 and authorize the Village Manager to execute the necessary documents.

ck


**Village of Hanover Park**
**AGENDA MEMORANDUM**

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

**FROM:** Ron Moser, Village Manager

**SUBJECT:** Rescinding of Administrative Policies

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 17, 2011

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**Executive Summary**

At the Board Workshop of November 3, 2011, staff reviewed a list of several administrative policies which were recommended be rescinded by Board.

**Discussion**

Staff met and reviewed each of the policies on this list. It had been determined that several of the policies were outdated or no longer needed. The reason for the request to rescind each of these policies is listed on the attached document.

**Recommended Action**

Staff requests the Village President and Board of Trustees approve rescinding the attached list of policies.

RM:smk

Attachments: Policy List

## Rescinded Policies

	<i>Date Approved</i>	<i>Reason for Rescinding</i>
<b><u>BUILDING/EQUIPMENT USE</u></b>		
Electronic Communications Policy	2/28/2000	Rescind - In Employee manual
Revision to Office Furniture Standardization Policy	10/26/1995	Rescind - Not needed & models no longer available
Village Hall Usage - Attendee Parking Posting	5/12/1995	Rescind - Outdated
Office Furniture Standardization Policy	11/28/1994	Rescind - Outdated & in Employee Handbook
Protection of Office Equipment	11/17/1994	Rescind - Outdated & not necessary
Use of Public Works Equipment by Other Depts.	6/8/1993	Rescind - Roof fixed
Use of Meeting Rooms	5/23/1991	Rescind - Outdated
Use of Meeting Rooms	12/18/1990	Rescind - Outdated - Room Reservations on Own
Locking of Village Vehicles	12/4/1990	Rescind - Outdated - Room Reservations on Own
Use of Old Village Hall	9/26/1985	Rescind - Included in policy in employee manual
Use of Public Works Facility	4/4/1985	Rescind - Building torn down
Village Equipment and/or Manpower	4/4/1985	Rescind - Meeting Room no longer available
Procedure for Reporting Telephone Problems	4/4/1985	Rescind - Outdated
Guidelines for Portable Display System/Bulletin Board	12/28/1984	Rescind - Outdated
		Rescind - Outdated
<b><u>COMMUNITY DEVELOPMENT</u></b>		
Installation of Fences on Top of Above Ground Swimming Pools	5/7/1992	Rescind - Covered by Village Code
Policies for Payment in Lieu of Parking	9/22/1986	Rescind - Covered by Village Ordinance
Fences	8/1/1985	Rescind - Covered by Village Code
Rules of Procedure of Development Commission		Rescind - Covered by Village Code
<b><u>ELECTED OFFICIALS</u></b>		
Acceptance of Gifts	4/4/1985	Rescind - Covered by Statute (Gift Ban Act)
Village Employment Restrictions	4/4/1985	Rescind - Covered by State Statute
Administrative Policy on Information	12/10/1984	Rescind - Covered by State Statute
Freedom of Information Act Compliance	6/21/1984	Rescind - Covered by State Statute
Travel Expense Reimbursement		Rescind - In Employee Manual
<b><u>EMPLOYEES</u></b>		
Smoking Policy	3/15/2007	Rescind - Covered by State Law
Solicitation Policy	4/6/2000	Rescind - In employee handbook
Tuition Reimbursement Program	11/5/1992	Rescind - In employee handbook
Sympathy and/or Get Well Wishes from Village	7/1/1991	Rescind - In HR Operations Manual
Hours of Work	6/3/1991	Rescind - In employee handbook
Travel and Training Policy	4/5/1991	Rescind - In employee handbook
Policy on Accepting Gifts	12/12/1988	Rescind - In employee handbook
Purchase of Auction Village Equipment	4/22/1987	Rescind - Outdated, no auctions anymore
Conduct of Volunteers	1/2/1986	Rescind - In employee handbook
Seat Belt Policy	6/27/1985	Rescind - Superseded by law
Village Employee Benefits	4/4/1985	Rescind - In Employee Handbook
Vacation Carry Over and Buy Back Policy	3/11/1985	Rescind - In HR Operations Manual
Purchase of Auction Village Equipment	5/11/1984	Rescind - Duplicate
Light Duty Policy	5/2/1984	Rescind - In employee handbook
Department Head Vacation Policy	4/13/1982	Rescind - In employee handbook
<b><u>FINANCE</u></b>		
Computer Policy	3/3/1994	Rescind - In employee handbook and IT handles tasks
Invitation to Bid	1/1/1991	Rescind - Superseded by purchasing policy
Purchasing	9/6/1990	Rescind - Superseded by purchasing policy
Harvest Fest Sponsorship Signage and Commercial Announcements	6/2/1988	Rescind - Outdated
Accounting Auditing and Financial Reporting	4/4/1985	Rescind - Superseded by Reserve & Fund Balance Policies
Fund Reserve	4/4/1985	Rescind - Superseded by Reserve & Fund Balance Policies
Investment Policies	4/4/1985	Rescind - Superseded by new investment policies
Motor Fuel Tax Policy and Procedures	1/7/1985	Rescind - Superseded by IDOT policies
Contract and Change Order Policy	7/20/1984	Rescind - Superseded by purchasing policy
Disposition of Surplus Property Policy	10/25/1983	Rescind - Superseded by purchasing policy
<b><u>LEGAL</u></b>		
Defense of Frivolous Litigation	4/4/1985	Rescind - Handled by IRMA
Hearing Transcripts	10/27/1982	Rescind - Covered by Statute
<b><u>MISCELLANEOUS</u></b>		

Village President's Faxes  
 Handling of Incoming FAX Documents  
 Recycling Bin Policy

2/23/1996 Rescind - Outdated  
 5/7/1992 Rescind - Outdated  
 8/31/1989 Rescind - Outdated & covered by contract

#### **POLICE DEPARTMENT**

Bomb Threat Procedure

8/20/1984 Rescind - Superseded by Police Directive

#### **POLICY**

Emergency or Crisis Event  
 Policy Committee  
 Priorities of Policy Consideration  
 Role of Precedent in Setting Policy

4/21/1988 Rescind - Superseded by Emergency Operations Plan  
 4/4/1985 Rescind - Not an active committee  
 4/4/1985 Rescind - Not an active committee  
 4/4/1985 Rescind - Not an active committee

#### **PUBLIC WORKS**

Emergency Brush Pickup Policy  
 Replacement of Parkway Trees Removed for Sanitary Sewers  
 Fall Leaf Enforcement Procedure  
 Snow Towing/Enforcement  
 Call Out Procedure  
 Wild Animals  
 Liability for Defective Water Meters  
 Procedures and Responsibilities for Water Meter Division

11/20/1997 Rescind - In PW Operations Manual  
 1/7/1993 Rescind - In PW Operations Manual  
 10/16/1991 Rescind - Covered by Ordinance  
 2/8/1989 Rescind - Covered by Ordinance & Snow Plow Plan  
 8/8/1983 Rescind - PW Policy  
 6/25/1982 Rescind - Outdated (covered by PD policy & Ordinance)  
 3/3/1982 Rescind - Covered under IRMA  
 2/16/1982 Rescind - Outdated

#### **VILLAGE MANAGER**

Village Manager Qualifications

4/4/1985 Rescind - Covered by ordinance


**Village of Hanover Park**
**AGENDA MEMORANDUM**

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

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

**SUBJECT:** Police Station Furniture Installation

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 17, 2011

**Executive Summary**

Staff is recommending the President and Village Board accept the proposal from Advantage Resource of Forest Park in the amount of \$29,900 for the installation of the furniture at the Police Station.

**Discussion**

Staff solicited proposals for the installation of the furniture at the new Police Station and received the following quotes:

Advantage Resource, Forest Park	\$29,900.00
Hauserman Installations, Buffalo Grove	33,440.00
Joyce Brothers	42,812.62

This amount is accounted for in the Police Station construction budget.

**Recommended Action**

We respectfully the President and Village Board accept the proposal from Advantage Resource in the amount of \$29,900 for the installation of the furniture at the Police Station and authorize the Village Manager to execute the necessary documents.

ck

attachments:



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

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

**SUBJECT:** Purchase of 3/4 Ton Suburban

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 17, 2011

**Executive Summary**

Fleet Services is recommending the purchase of a 2012 Chevrolet 3/4 ton Suburban from Rockenbach Chevrolet in the amount of \$39,250 to replace a 2003 Chevrolet Suburban used by Fire Chief Haigh.

**Discussion**

The Fire Department has standardized the Chevrolet Suburban's as their command vehicles with three currently being used. These units act as mobile command posts at fire scenes and require the capability of hauling the fire response trailer for Haz-Mat response.

We have considered the Ford Expedition as an alternative but are not satisfied with its towing capability. The maximum trailer for an Expedition 4 x 4 EL is 8,700 pounds compared to the 9,400 pounds a Suburban can handle.

There is no State or Municipal bid currently for the Chevrolet Suburban. We received three quotations for the purchase of this unit.

<u>Vendor</u>	<u>Item</u>	<u>Amount</u>
Rockenbach Chevrolet, Grayslake	2012 3/4 Ton Chevrolet Suburban 4 x 4	\$39,250.00
Currie Motors, Frankfort	2012 3/4 Ton Chevrolet Suburban 4 x 4	39,972.00
Bill Jacobs Chevrolet, Joliet	2012 3/4 Ton Chevrolet Suburban 4 x 4	43,746.22

The current 2003 Chevrolet Suburban will be used within the Fire Department to replace a 1999 Dodge Caravan. We would expect to get 3 to 4 more years of use from the 2003 Suburban in this role.

**Recommended Action**

We respectfully request the President and Village Board establish a purchase order to Rockenbach Chevrolet for the purchase of one 2012 Chevrolet Suburban in an amount not to exceed \$39,250 and authorize the Village Manager to execute the necessary documents.

ck

attachments:



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

**FROM:** Ron Moser, Village Manager  
Katie Bowman, Village Planner

**SUBJECT:** Jensen Auto Service Station Redevelopment Agreement

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 17, 2011

---

**Executive Summary**

Approve TIF 2 Redevelopment Agreement with EZ Stop, Inc., to repair the existing freestanding sign, install new landscaping, repaint building and building canopy, and replace the water meter at the auto service station at 7401 Jensen Boulevard.

**Background**

The auto service station site at 7401 Jensen Boulevard is located within the TIF 2 area, at the corner of Jensen Boulevard and Irving Park Road. The property is zoned B-2 Local Business District, and properties to the north, east, and west are zoned B-2, and properties to the south are zoned R-4 Multifamily Residence District. The property includes a sales and service building, six gasoline pump islands, associated parking and drive aisles, and eight underground storage tanks.

As a part of the ongoing effort to utilize TIF 2 funds to encourage property improvements in the area around Barrington and Irving Park Roads, Staff is working with the new operators of the site. They are making various repairs prior in order to update the property and convert it from a Valero gas station to a Marathon gas station with EZ Stop convenience store. Staff and the business operators have identified several improvements to the property that would be eligible for TIF 2 assistance and improve the functionality and aesthetics of the property.

**Discussion**

The proposed Redevelopment Agreement would provide TIF 2 reimbursement for:  
(See Exhibit 3)

• Freestanding sign repair:	\$10,750
• Landscape installation:	\$4,200
• Repaint building & install new building canopy:	\$3,400
• Water meter replacement:	<u>\$1,600</u>
<b>Total</b>	<b>\$19,950</b>

Reimbursement would be provided following completion of work, for an amount not to exceed \$19,950 in total and the amounts indicated above for each line item. Reimbursement values include a 10% contingency above the estimated cost of work. The total amount of reimbursement accounts for approximately 15% of the total project budget of \$125,500. Staff and the Village TIF consultant find this to be an appropriate amount.

Such repairs would improve functionality and the aesthetic quality of the property. They are necessary in order to rebrand the station from Valero to Marathon/EZ Stop and to give it a clean and attractive exterior (see Exhibit A). The site has been vacant for some time, and the new operators are making much-needed improvements. Additional repairs are related to tenant buildout, such as new lighting, cash registers, alarm systems, water pipes, and shelving, which is typically not eligible for TIF funding.

The Comprehensive Plan calls for continued commercial use in this area and recognizes that continuous property investment is necessary to maintain productive use of existing buildings. The TIF 2 Plan also identifies the need to enter into redevelopment agreements for the rehabilitation or construction of private improvements in accordance with the goals of the plan, which include signage that promotes a positive overall image of the Project Area and attractive and well-landscaped frontages along Irving Park Road.

**Recommended Action**

Staff respectfully requests the Village President and Board of Trustees pass a Resolution approving the Redevelopment Agreement with EZ Stop, Inc. for signage repair, landscape installation, building and canopy painting, and water meter replacement at 7401 Jensen Boulevard.

Attachments:      Exhibit 1 - Resolution  
                          Exhibit 2 - Redevelopment Agreement  
                          Exhibit A - Development Plan



**REDEVELOPMENT AGREEMENT  
7401 JENSEN BOULEVARD**

THIS REDEVELOPMENT AGREEMENT is made and entered into as of the \_\_\_\_ day of \_\_\_\_\_, 2011, by and between the Village of Hanover Park, Illinois, a home rule unit of local government located in the Counties of Cook and DuPage, Illinois (hereinafter referred to as the “Village”), and EZ Stop, Inc. (hereinafter referred to as the “Operator”).

**RECITALS**

**WHEREAS**, a redevelopment plan entitled the “Barrington–Irving Tax Increment Redevelopment Project and Plan,” revised March 1987, was adopted and approved July 2, 1987 by the Village pursuant to Ordinance No. O-87-36 entitled “An Ordinance Adopting and Approving a Tax Increment Redevelopment Plan and a Tax Increment Redevelopment Project for the Village of Hanover Park, Illinois (Barrington–Irving – TIF #2)” (the “Redevelopment Plan”); and

**WHEREAS**, the Village has designated a certain area within its corporate limits as a redevelopment project area (the “Redevelopment Area”) pursuant to Ordinance No. O-87-37 entitled “An Ordinance Designating a Tax Increment Redevelopment Project Area within the Village of Hanover Park, Illinois (Barrington-Irving – TIF #2) adopted and approved May 3, 2001 by the Village; and

**WHEREAS**, the Village adopted and approved Ordinance No. O-87-38 entitled “An Ordinance Adopting Tax Increment Financing (Barrington-Irving – TIF #2)” adopting tax increment financing pursuant to the Tax Increment Financing Act; and

**WHEREAS**, the Operator obtained a sublease for this property in 2011 and will operate a commercial gas station commonly known as EZ Stop at 7401 Jensen Boulevard in the Village; and

**WHEREAS**, the legal description of the Owner’s property at 7401 Jensen Boulevard is

LOT B-3 OF THE SUBDIVISION OF LOT B OF HANOVER GARDENS,  
A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 25,  
TOWNSHIP 41 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN,  
IN COOK COUNTY, ILLINOIS.

**WHEREAS**, the corporate authorities of the Village, after due and careful consideration, have concluded that the redevelopment of the Redevelopment Area as provided in this Agreement and in the Redevelopment Plan will further the growth of the Village, improve the safety of the Village, foster increased economic activity within the Village, enable the Village to control the development of the Redevelopment Area, and otherwise be in the best interests of the Village.

**NOW, THEREFORE**, in consideration of the promises set forth above and the mutual agreements hereinafter set forth below, it is hereby agreed by and between the parties hereto as follows:

1. INCORPORATION OF RECITALS

The representations set forth in the foregoing recitals are material to this Agreement and are hereby incorporated into and made a part of this Agreement as though they were fully set forth.

2. DEVELOPMENT PLAN

The Operator agrees to repair the existing freestanding sign, install new landscaping, repaint building and building canopy, and replace the water meter at 7401 Jensen Boulevard in accordance with the proposal attached as Exhibit A.

3. PAYMENT CONDITIONS

The Village agrees to pay the Operator its development costs upon compliance with the following conditions:

- A. The Operator must obtain the necessary permits and secure a contract for construction on or before December 20, 2011 at 7401 Jensen Boulevard.
- B. The Operator shall provide written documentation that the labor used to perform all work, as described above, were paid “prevailing wages” if required as part of the TIF Redevelopment Act.
- C. After notification from the Operator, the Village will inspect the premises to ensure that the work has been completed according to the proposal.

4. REPAYMENT OF DEVELOPMENT COSTS

Upon completion, the Operator agrees to submit paid receipts for the proposed work for reimbursement by the Village. The reimbursement shall not exceed the following:

- Freestanding sign repair: **\$10,750**
- Landscape installation: **\$4,200**
- Repaint building & install new building canopy: **\$3,400**
- Water meter replacement: **\$1,600**

5. INSURANCE

The Operator shall carry and maintain property insurance covering the improvements constructed with a responsible insurance company or companies, against physical loss or damage, including fire and extended coverage, vandalism, malicious mischief, collapse, and

against such other risks as may be deemed necessary or advisable by Operator or Operator's successors, with such exceptions as are ordinarily required by insurers of facilities of similar type, in an amount not less than one hundred percent (100%) of the replacement value thereof, and, to the extent necessary, the proceeds from such insurance shall be applied for the purpose of repair, replacement, or reconstruction of the damaged or destroyed portion of the improvements on the Redevelopment Area.

6. NOTICES

All notices shall be in writing and shall be served by certified or registered mail, return receipt requested.

If to the Village:

Ron Moser, Village Manager  
Village of Hanover Park  
2121 West Lake Street  
Hanover Park, IL 60133

If to the Operator:

EZ Stop, Inc.  
c/o Anil Chugh and Abdul Hannan Mahmood  
356 Trinity Lane  
Oak Brook, IL 60523

7. The provisions set forth herein represent the entire agreement between the Operator and the Village and supersede any previous oral agreement and may be modified only by written amendment signed by both the Owner and the Village.
8. The rights and obligations of the Operator shall inure to the benefit of and be binding upon the Operator's respective successors and assigns and all terms, conditions, and covenants herein shall be construed as covenants running with the property.




**EZ STOP inc**

Fuel &amp; food

7401 Jensen, Hanover Park, IL 60135

November 3, 2011

 Ms. Katie Bowman  
 Village Planner  
 Village of Hanover Park  
 Hanover Park, IL 60133

RE: TIF Funds: 7401 Jensen, Hanover Park IL

Dear Ms. Bowman:

We would like to be considered for TIF Funds to improve our site that we have recently leased from Valero Energy Corporation.

Since the location was closed for some time, we have had to put in major efforts for improvements in order to bring the site current & ready for conducting business.

We would like to request funds for the following improvements:

- |   |         |
|---|---------|
| 1) Repair of existing Street Sign for Pricing & reader board. |         |
| This would consist of LED lettering.....                      | \$9,765 |
| 2) Landscaping.....   | \$3,800 |
| 3) Painting of building & Canopy...                           | \$3,065 |
| 4) Water Meter Replacement...                                 | \$1,415 |

All the remodeling work shall be performed under the guidelines of the prevailing wage act as specified by the Illinois Department of Labor.

We have got the necessary estimates and we are in the process of getting the work started so that we may be open for business late November or early December 2011.

We are attaching the required information in order to get the necessary approval. Please let me know if you need any more information and I shall get it for you at the earliest.

Thanking you in advance for your assistance.

Sincerely,

Anil Chugh  
 Sr. Vice President

Cc: Mohamad Abdul Hannan

Encl: Lease, Plat of Survey, Sign Diagram.

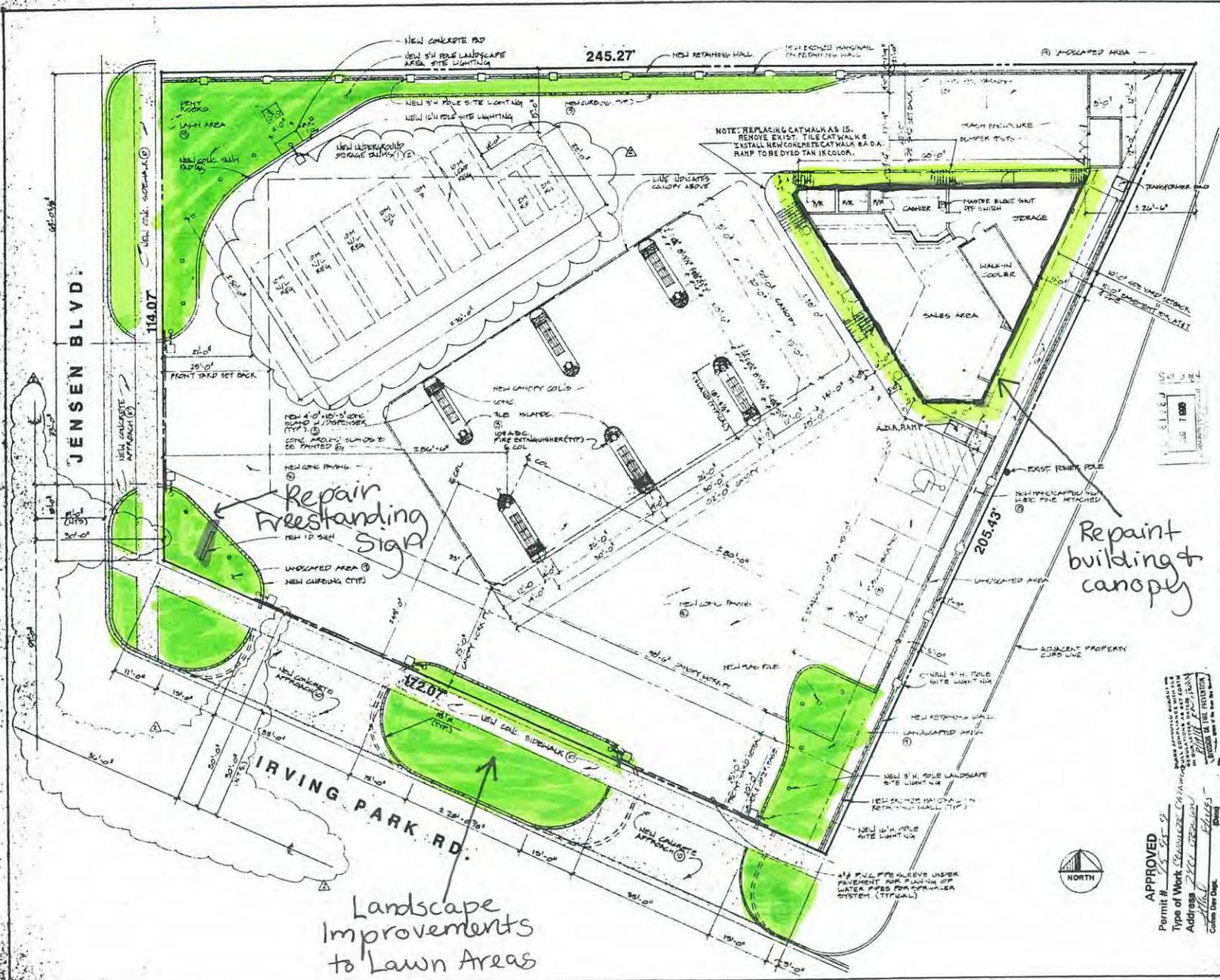
Site Photos

Existing Sign to be repaired and new landscaping installed



Building and canopy to be painted





**GENERAL NOTES**

**GENERAL:**  
 THE ARCHITECT, HIS CONSULTANTS AND ASSOCIATES SHALL NOT BE RESPONSIBLE FOR CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES, OR FOR SAFETY PRECAUTIONS AND PROVISIONS IN CONNECTION WITH THE WORK FOR THE ACTS OR OMISSIONS OF THE CONTRACTOR, SUBCONTRACTORS, OR ANY OTHER PERSONS PERFORMING ANY OF THE WORK, OR FOR THE FAILURE OF ANY OF THEM TO CARRY OUT THE WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.  
 ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH ALL STATE AND LOCAL ORDINANCES FOR THIS USAGE.  
 GENERAL CONTRACTOR SHALL VISIT AND BECOME COMPLETELY FAMILIAR WITH ALL EXISTING CONDITIONS.  
 GENERAL CONTRACTOR WILL FIELD VERIFY PRIOR TO START OF WORK: ALL EXISTING ELEVATIONS, DIMENSIONS AND CONDITIONS. ANY DISCREPANCIES MUST BE REPORTED TO THE ARCHITECT IMMEDIATELY PRIOR TO START OF ANY WORK PROCEEDING WITH WORK.  
 GENERAL CONTRACTOR SHALL VERIFY LOCATIONS OF ANY AND ALL UNDERGROUND UTILITIES LOCATED WITHIN 10' BEYOND PROPERTY LINES PRIOR TO START OF CONSTRUCTION. FAILURE TO DO SO MAY DAMAGE TO UTILITIES WILL BE THE CONTRACTORS RESPONSIBILITY.  
 ALL SURVEY RELATED DATA HAS TAKEN FROM PLAT OF SURVEY PREPARED BY CHRISTIAN, ROBE & KAPROD, P.C., 1000 N. WILSON ST., DENVER, CO 80202. ORDER NUMBER 04-252.

**SITE CONSTRUCTION NOTES**

- NEW UNDERGROUND TANKS:**  
 Installation of tanks shall meet State Fire Marshall requirements. Arrange for State Fire Marshall inspection.  
 Contractor shall install all manholes, piping, stage 1 vapor recovery, fills, submersible pumps, etc. See specifications.  
 Inspection sumps installed complete as specified by Shell drawing and specifications.
- Provide new piping and wiring free underground tanks to dispensers and controls. Provide and install the following:  
 Leak detectors on pumps, island junction boxes shall be explosion proof. Impact valves at all dispensers. All required warning, directional, etc. signs as required by code and 810 AIC fire extinguishers mounted on columns. Control station with master electric switch. Verify procedure and extent of new work with Shell engineer.
- New concrete ramp to be 12" in 13" high steel island forms. Corner to have 6" corner radius. See plan for size and quantity of islands. See grade plan for island elevations. Minimum 2" concrete. Verify the thickness on and provide details of island per Shell drawing.
- NEW CONCRETE PAVEMENT:**  
 Pavement shall be 11.5" thick. Subgrade reach 3,500 P.S.I. at 10 days. Four (4) in 4" concrete and gravel fill. Install 1/2" protruded expansion joint and islands. Space joints a maximum of 25' or unless otherwise noted.  
 a) Over underground gasoline tanks - 3" thick island pad - 6" thick exterior concrete slab - 6" thick.  
 c) On site curbs to be 6" wide x 18" high. Reinforce with (1) #4 bar top and bottom continuous. Top of curb to be 6" above pavement unless otherwise noted.
- New concrete walk to be 4" thick and poured within steel island forms. Install 616-6/8 U.W.F. and tool joints at 5'-0" O.C.
- New concrete ramp to slope 30'-100' (1:12). Ramp to be 6" wide and have a slip resistant finish.
- Handicapped parking stall to be 15'-0" W x 10'-0" L with an 8'-0" W, yellow painted striped area and a yellow painted handicap symbol.  
 REPAIR CONCRETE DRIVEWAY TO BE 10" W x 10'-0" L CONCRETE 4" W x 10'-0" L YELLOW PAINTED STRIPES.
- All areas designated as "Lawn Area" shall receive 6" of topsoil. Landscaping is not part of the General Contract.
- NEW CONCRETE APPROACHES TO BE 8" THICK WITH 1/4" WIRE MESH OVER 10' CONTRACTED PERMANENT BARS. CURB AND RAMP INSTALLATION TO BE PART OF THE UNDERGROUND TANKS CONTRACT AND DESIGN. ALL NEW CURBS, GUTTERS, SLOTTED CURBS, APPROACHES, AND DRIVEWAYS SHALL BE STRENGTHENED & UNWALLED BY LOGIT.**

NO.	DATE	DESCRIPTION	BY
1	11-13-11	REVISION: 1.5" CONCRETE APPROACHES TO BE 8" THICK WITH 1/4" WIRE MESH OVER 10' CONTRACTED PERMANENT BARS. CURB AND RAMP INSTALLATION TO BE PART OF THE UNDERGROUND TANKS CONTRACT AND DESIGN. ALL NEW CURBS, GUTTERS, SLOTTED CURBS, APPROACHES, AND DRIVEWAYS SHALL BE STRENGTHENED & UNWALLED BY LOGIT.	SP-1
2	11-13-11	REVISION: 1.5" CONCRETE APPROACHES TO BE 8" THICK WITH 1/4" WIRE MESH OVER 10' CONTRACTED PERMANENT BARS. CURB AND RAMP INSTALLATION TO BE PART OF THE UNDERGROUND TANKS CONTRACT AND DESIGN. ALL NEW CURBS, GUTTERS, SLOTTED CURBS, APPROACHES, AND DRIVEWAYS SHALL BE STRENGTHENED & UNWALLED BY LOGIT.	SP-1
3	11-13-11	REVISION: 1.5" CONCRETE APPROACHES TO BE 8" THICK WITH 1/4" WIRE MESH OVER 10' CONTRACTED PERMANENT BARS. CURB AND RAMP INSTALLATION TO BE PART OF THE UNDERGROUND TANKS CONTRACT AND DESIGN. ALL NEW CURBS, GUTTERS, SLOTTED CURBS, APPROACHES, AND DRIVEWAYS SHALL BE STRENGTHENED & UNWALLED BY LOGIT.	SP-1

**SITE PLAN**

APPROVED: [Signature]  
 Permit No. 11-13-11-01  
 Type of Work: Landscape Construction  
 Address: 11407 JENSEN BLVD.  
 City: DENVER, CO 80202  
 Date: 11/17/11



September 27, 2011

Marathon Image Expenses  
7401 Jensen Blvd.  
Hanover Park, IL

Dear Anil,

Here are the estimated costs for converting the above site to a Marathon branded station.

Item	Estimated Cost
Canopy and Pump Graphics	\$ 5,841
Installation of Graphics	\$ 4,387
Electronic Price sign	\$ 9,765
Sign Installation	\$ 1,650
Painting of Fuel Islands	\$ 750
<u>Canopy Lighting</u>	<u>\$ 5,000</u>
 Total	 \$27,393

\* The above does not include any permit fees

Please let me know if any additional information is needed.

Sincerely,

Kenneth B. Kcarns  
President

1300 S. Grove Street Suite 201  
Barrington, IL 60010  
Phone (847) 387-6765  
350 N. Edwards Blvd. Lake Geneva, WI 53147  
Phone (262) 248-8304 Fax (262) 248-8352

**Regular Mtg. 11/17/11**

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**JSV LANDSCAPING**

LAWN SERVICE

JOSE SANTOYO

PROFESSIONAL LANDSCAPING SERVICE  
KNOXVILLE

555 DEERFIELD ST

KNOXVILLE TN 37919

738-313-7411

www.jsvlandscaping.com

**Estimate**

Date	Estimate #
9/27/2011	100125

Name / Address
EZ STOP INC 7401 Jensen Blvd. Hanover Park, IL

			Project
Description	Qty	Rate	Total
20 yards of mulch	20	70.00	1,400.00
Pruning	1	600.00	600.00
GRAB CONTROL	1	200.00	200.00
20 new plants	20	35.00	700.00
BRICK WORK	1	700.00	700.00
FLOWERS	20	10.00	200.00
<b>Total</b>			<b>\$3,800.00</b>

WE WORK FOR PERFECTION

**Total**  
Regular Mtg. 11/17/11

JSV LANDSCAPING

924 NETTIE ST  
BELVIDERE, IL 61008

6-A.8 CA  
**Estimate**

Date	Estimate #
10/18/2011	100127

Name / Address
EZ STOP INC 7401 Jensen Blvd. Hanover Park, IL

Project

Description	Qty	Rate	Total
PAINTING	1	1,975.00	1,975.00
LABOR	1	1,090.00	1,090.00
WE WORK FOR PERFECTION		<b>Total</b>	\$3,065.00
		<b>Regular Mtg. 11/17/11</b>	

VILLAGE OF HANOVER PARK  
DEVELOPMENT PERMIT  
630/372-4260

6-A.8 CA

PERMIT NBR: 11-00000744 VALUATION: \$ 1,380 ISSUE DATE: 8/17/11

ADDRESS: 7401 JENSEN BLVD A PIN: 06-25-401-014-0000

TENANT: EZ STOP INC- PLUMBING

PROPERTY OWNER:

MACH XIV LLC

4116 W PETERSON AVE

CHICAGO

(000)

IL 60646

FEES:

BUILDING PERMIT 35.00

WATER METER - C 1380.00

GENERAL CONTRACTOR:

~~OWNER~~

(000)

*A+D Total Plumber*

GRAND TOTAL 1415.00

APPLICATION MISCELLANEOUS COMMENTS

RECEIVED FROM OWNER 4004 \$35 PF/\$1380  
2" COMPOUND METER

REQUIRED INSPECTIONS: THIS CARD MUST BE DISPLAYED ON SITE, VISIBLE FROM THE STREET AND REMAIN IN PLACE UNTIL ALL CONSTRUCTION IS COMPLETED. THE FOLLOWING INSPECTIONS ARE REQUIRED AND MUST BE APPROVED IN THE FOLLOWING ORDER:

FINAL METER AND B-BOX  
FINAL PLUMBING

- \* APPOINTMENTS FOR INSPECTIONS MUST BE MADE BY 3:30 P.M. THE PRECEDING DAY.
- \* A REINSPECTION FEE OF \$35.00 (\$25.00 FOR RESIDENTIAL PERMITS) WILL BE CHARGED FOR EACH FAILED OR UNCANCELED INSPECTION; FOUR HOURS NOTICE IS REQUIRED TO CANCEL INSPECTIONS.
- \* WORK AUTHORIZED BY THIS PERMIT MUST BEGIN WITHIN SIX MONTHS AND BE COMPLETED WITHIN TWELVE MONTHS OF ISSUE DATE.

I CERTIFY THAT THE INFORMATION SUBMITTED IS TRUE AND ACCURATE AND AGREE TO COMPLY WITH THE TERMS AND CONDITIONS OF THIS PERMIT.

OWNER/CONTRACTOR *[Signature]*

DATE *8/17/11*

COMMUNITY DEVELOPMENT DIRECTOR *[Signature]*

2121 W. LAKE STREET

HANOVER PARK, IL 60193

Regular Mtg. 11/17/11

630/372-4260  
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PERMIT NO. 11744

5-A.8 CA

### BUILDING PERMIT APPLICATION

*For Accessory Structures, Remodeling and Room Additions  
Village of Hanover Park Fire Department  
Inspectional Services Division  
(630) 372-4260*

RECEIVED

AUG 17 2011

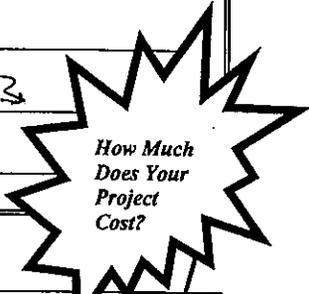
COMMUNITY DEVELOPMENT DEPARTMENT

#### CUSTOMER DATA

Name of Owner or Tenant: EZ STOP INC JB  
Property Address: 7401 Jensen, Hanover Pk, IL  
Daytime Phone #: 815 519 5776 Fax #: 630 908 7054

#### CONTRACTOR DATA

Name of Contractor: A + D PLUMBING  
Address of Contractor: 5N 151 GERBER RD Contact Person: TONY  
City: BARTLETT State: IL Zip: 60103  
Daytime Phone #: 630 830 8520 Fax #: \_\_\_\_\_



#### PROPOSED PROJECT DATA

CONSTRUCTION VALUE: →

\$12,800

(Including Installation Costs)

#### DESCRIPTION OF WORK:

_____ Deck	_____ Roof	
_____ Central Air Unit ( ) Replace ( ) New	_____ Garage	_____ Room Addition
_____ Furnace	_____ Water Heater	_____ Insurance (Fire/Water Damage)
_____ Driveway: ( ) Asphalt ( ) Concrete ( ) Pavers	_____ Patio: ( ) Concrete ( ) Pavers	Size: _____ x _____
_____ Fence: ( ) Wood ( ) Chain ( ) PVC/VINYL/ ( ) Replace ( ) New/ Height of Fence: ( ) 3' ( ) 4' ( ) 5' ( ) 6'		
_____ Shed: ( ) Pre-fab ( ) Non Pre-fab Size: _____ x _____		
_____ Swimming Pool: ( ) Above Ground ( ) In Ground		
_____ Remodeling: ( ) Interior ( ) Exterior Describe: _____		
_____ Electrical Work: Describe: _____		
<input checked="" type="checkbox"/> Plumbing Work: Describe: <u>FIX PIPE + INSTAL METER</u>		
_____ Other: Describe: _____		

#### REQUIRED SUBMITTALS

\_\_\_\_\_ Plans and specifications as required (see appropriate information sheet).

\_\_\_\_\_ Plan Review Fee      J.U.L.I.E. Dig Number \_\_\_\_\_ (when applicable)

Regular Mtg. 11/17/11



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

**FROM:** Eira L. Corral, Village Clerk/ Collector

**SUBJECT:** Car Show Expense Report

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 17, 2011

**Executive Summary**

The Car and Motorcycle Show is an annual event coordinated by the Hanover Park Community Resources Coalition (HPCRC) and sponsored by the by the Village of Hanover Park and Prairie Station Pub. The Village of Hanover Park has oversight of the event coordination and sponsors with funds and space for the event. The Car and Motorcycle Show serves as a fundraising event for HPCRC and in 2011 raised \$2,859.90 in monies to be used for youth programming.

**Discussion**

The Village of Hanover Park had allocated \$5,000 in Village funds to be used for expenses to operate the Car and Motorcycle Show. A total of \$3,418.70 in Village funds were spent on costs for operating the show. An additional expense of \$600 was spent by Prairie Station pub for the purpose of Prize Money for 3 grand prize winners. HPCRC also spent an additional \$299.80 for concession stand supplies. The grand total of Event Expenses is \$4,318.50.

Fundraiser revenues are made through vehicle registration fees, t-shirts sold, vendor booth registration fees, 50/50 Raffle, and HPCRC concession stand sales. The total in fundraiser revenues is \$3,759.70. Please note that in the 2011 show the vendor booth registration fee is a new source of revenue. In kind donations came in the amount of \$1,150.00

The total Fundraiser Revenue of \$3,759.70 minus the non-Village participants expenses of \$899.80 present the total of \$2,859.90 Monies Fundraised to Benefit HPCRC. The Event Profit (loss) (\$558.80) reflects the Event Expenses by non-Village Participants, \$899.80 and Village Expenses, \$3,418.70, in relation to the Fundraiser Revenues of \$3,759.70. The event was operated under the designated budget amount and did produce profits for HPCRC.

Attachments: Expense Report Spreadsheet.

**Village of Hanover Park  
Special Event Car Show  
Summary of Revenues and Expenses  
Date of Event 8/14/11**

**Revenues**

Fund Raiser Revenues	
T-shirts Sold	\$243.00
Concession Stand	\$488.70
Car Fees	\$1,370.00
Vendor Fees	\$860.00
Auction	\$0.00
50/50	\$198.00
Prize Money	\$600.00
Total Car Show Revenues	<u>\$3,759.70</u>

**Expenses**

Paid by <b>non-Village</b> participants	
Concession Stand	\$299.80
Prize Money	\$600.00
Total Car show non-Village Expenses	<u>\$899.80</u>
Net Monies Raised for HPCRC	<u><u>\$2,859.90</u></u>

**Other Costs**

Village Costs	
DJ	\$500.00
Office Supplies	\$0.00
Balloons	\$0.00
T Shirts	\$1,735.80
Tropies	\$910.20
Mailings	\$192.70
Copies of Flyers	\$80.00
*Total Village Incurred Expenses	<u>\$3,418.70</u>

\$4,318.50

**\*Net Profit (Loss) including costs of Village      -\$558.80**

\* Note the Village does not bill their costs, so the net monies raised is the amount the HPCRC will receive.

Other Contributions	
Grill/Utensils Rental	\$300.00
Band	\$500.00
10 bags of Ice	\$40.00
7 coolers	\$70.00
8 Chairs	\$240.00
Total Other Contributions	<u>\$1,150.00</u>


**Village of Hanover Park**
**AGENDA MEMORANDUM**

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

**FROM:** Ron Moser, Village Manager

**SUBJECT:** Preliminary Budget Information

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 17, 2011

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**Executive Summary**

Now through the end of the budget process, staff will present budget topics for discussion. In this 1<sup>st</sup> session, staff will present information related to the topics listed below.

**Discussion**

1. General Overview
  - a. Elected Official requests
  - b. Capital Projects
  - c. Highlights
2. Preliminary Budget Revenue Projections
3. Reserve Account Amounts
  - a. General Fund
  - b. IPBC
  - c. IRMA
  - d. Capital Projects
  - e. Central Equipment Fund
  - f. Police Building Fund
4. Reappropriations History
5. Fund Balances
  - a. General Fund
  - b. SSA #3, #4, #5 and #6
  - c. TIF District #2, #3 and #4
  - d. MFT Fund
  - e. Water and Sewer Fund
  - f. Commuter Lot

6. Special Events

7. Donations

- a. DuPage Senior Citizens Council (\$2,000)
- b. WINGS (\$5,000)
- c. HPCRC (\$5,000 + car show proceeds)
- d. HP Park Foundation (\$2,400)
- e. Shelter, Inc. (\$3,000)
- f. HP Park District (\$4,000)
- g. WAYS (\$2,000)
- h. Centro de Informacion (\$1,200)

RM:smk

Attachments: None



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

**FROM:** Ron Moser, Village Manager  
Rebekah Young, Finance Director

**SUBJECT:** A Resolution Estimating the Tax Levy for 2011 in Compliance with the Truth in Taxation Law

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 17, 2011

**Executive Summary**

Staff is requesting the Village President and Board of Trustees pass a resolution confirming their determination that the amount of money exclusive of any portion of the property tax levy attributable to the cost of conducting an election required by the general election law, estimated to be raised by taxation for the year upon taxable property of the Village is \$9,553,253 which amount is less than 5% of the previous year extension.

**Discussion**

The Truth in Taxation Act provides that not less than 20 days before any taxing body makes its tax levy it must determine how many dollars in aggregate property tax extensions will be necessary. If the probable current aggregate year's levy is more than 105 percent of the prior year's extension, or estimated extension, then a public hearing on the levy must be held under the Illinois Truth in Taxation Law. If the current year's aggregate levy is not more than a 5 percent increase, then no further action is required other than adoption of the tax levy ordinance and timely filing with the county clerk.

The Village's estimated amount of money to be raised by taxation for the year upon taxable property of the Village is less than 5% of the previous year's extension.

**Recommended Action**

Staff is recommending the Village President and Board of Trustees pass a resolution confirming their determination that the amount of money exclusive of any portion of the property tax levy attributable to the cost of conducting an election required by the general election law, estimated to be raised by taxation for the year upon taxable property of the Village is \$9,553,253 which amount is less than 5% of the previous year extension.

Attachments: Resolution Estimating the Tax Levy for 2011 In Compliance with the Truth and Taxation Law, and Truth and Taxation Requirements Chart

**RESOLUTION NO. R-11-****A RESOLUTION ESTIMATING THE TAX LEVY FOR 2011  
IN COMPLIANCE WITH THE TRUTH IN TAXATION LAW**

**WHEREAS**, the Truth in Taxation Law (35 ILCS 200/18-55 et seq.) requires that the President and Board of Trustees determine its probable aggregate levy which is the annual corporate levy not including debt service levies, estimated to be necessary to be raised by taxation for 2011; and

**WHEREAS**, should the estimated 2011 probable aggregate levy by the President and Board of Trustees be more than 105% of the property taxes extended plus abatements for 2010, not including debt service levies, the President and Board of Trustees shall give public notice and hold a public hearing on its intent to adopt the 2011 levy; and

**WHEREAS**, the amount of the property taxes extended, exclusive of debt service levies extended on behalf of the Village of Hanover Park for 2010 is \$9,417,148; and

**WHEREAS**, the amount of the probable aggregate levy exclusive of debt service levies for 2011 is \$9,553,253; and

**WHEREAS**, the percentage of the current year's probable aggregate levy over the property taxes extended for the preceding year is 1.45%; now, therefore,

**BE IT RESOLVED** by the President and Board of Trustees of the Village of Hanover Park, Cook and DuPage Counties, Illinois, that a determination is hereby made that the 2011 aggregate levy does not exceed the 2010 extension by more than 5.0%.

**BE IT FURTHER RESOLVED** that this Resolution shall be in full force and effect from and after its passage and approval in the manner required by law.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2011, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

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

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

**VILLAGE OF HANOVER PARK  
2011 PROPERTY TAX LEVY  
TRUTH IN TAXATION LAW**

	2010 Extended Levy	2011 Gross Levy	Increase	% Increase
Corporate Levy	\$9,417,148	\$9,553,253	\$136,105	1.45%
Debt Service Levy Abatements	\$2,574,664 (\$910,018)	\$1,733,845 (\$338,612)		
Net Debt Service Levy	\$1,664,646	\$1,395,233	(\$269,413)	-16.18%
Total Net Levy	\$11,081,794	\$10,948,486	(\$133,308)	-1.20%



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

**FROM:** Ron Moser, Village Manager  
 Rebekah Young, Finance Director  
 Howard Killian, Public Works Director  
 Bill Beckman, Village Engineer

**SUBJECT:** Ordinance Providing for the Submission to the Electors of the Village of Hanover Park the Question Whether the Village Should Have the Authority Under 20 ILCS 3855/1-92 to Arrange for the Supply of Electricity for Its Residential and Small Commercial Retail Customers Who Have Not Opted Out of Such Program.

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 17, 2011

**Executive Summary**

Municipalities have recently been authorized by the State of Illinois to seek lower power rates for its residents and small businesses. The process is similar to a municipality seeking bids for garbage collection contracts for all residents. The municipality entertains bids, selects a winning supplier, and the contracted rate is applied to all residents. The average savings for residents and small businesses in the 15 Illinois communities who have already implemented the process is over 20% on the supply of electricity.

**Discussion**

The State of Illinois deregulated the electric market in 1997, which opened borders for generators/suppliers to compete with ComEd. Many of these suppliers are able to offer power at rates lower than the prevailing ComEd rates. As such, up to 80% of the commercial marketplace is now purchasing its power from sources other than ComEd.

Recent legislation by the State of Illinois enables municipalities to act as a purchasing agent for its residents, once a referendum is passed. If a referendum is passed by the Village residents, the municipality can entertain bids for the residential and small businesses' power costs. The municipality then selects the winning supplier for its municipality.

The referendum does not mandate a change. Staying with ComEd is an option to the municipality. If the supplier's bids are not sufficiently attractive, the municipality can elect to remain with ComEd. Furthermore, each Hanover Park resident or small business will have the option to opt-out of the aggregation program.

The current ComEd rate, which expires in May of 2012, is 7.73 cents per kwh. The average rate for the 15 communities which have taken advantage of the Municipal Electric Aggregation program is 5.88 cents per kwh. These figures could represent a significant savings to Hanover Park residents and small businesses.

The Village has been working with NIMEC concerning this issue and the Village has, for many years, purchased the Village's power for water pumping and street lighting collectively with 100 other municipalities at competitive market rates. NIMEC has worked with the first 15 communities that have completed the municipal aggregation process. NIMEC is paid as a broker by the suppliers.

### **Recommended Action**

Staff Recommends the Village Board pass the Ordinance placing a referendum on the March 20, 2011 primary election which, if passed, would authorize the Village of Hanover Park to arrange for the supply of electricity for its residents and small commercial retail customers.

Attachments: Ordinance to arrange for the supply of electricity for its residents and small commercial retail customers, Municipal Aggregation FAQ

**ORDINANCE NO. O-11-**

**ORDINANCE PROVIDING FOR THE SUBMISSION TO THE ELECTORS OF THE VILLAGE OF HANOVER PARK, A HOME RULE MUNICIPALITY, COOK AND DUPAGE COUNTIES, ILLINOIS COUNTY, THE QUESTION WHETHER THE VILLAGE SHOULD HAVE THE AUTHORITY UNDER 20 ILCS 3855/1-92 TO ARRANGE FOR THE SUPPLY OF ELECTRICITY FOR ITS RESIDENTIAL AND SMALL COMMERCIAL RETAIL CUSTOMERS WHO HAVE NOT OPTED OUT OF SUCH PROGRAM**

**WHEREAS**, the Illinois Power Agency Act, Chapter 20, Illinois Compiled Statutes, Act 3855, added Section 1-92 entitled Aggregation of Electrical Load by Municipalities and Counties. (Hereinafter referred to as the “Act”); and

**WHEREAS**, under the Act if the Village of Hanover Park seeks to operate the aggregation program under the Act as an opt-out program for residential and small commercial retail customers, then prior to an adoption of an ordinance to establish a program, the Village must first submit a referendum to its residents to determine whether or not the aggregation program shall operate as an opt-out program for residential and small commercial retail customers. If the majority of the electors voting on the question vote in the affirmative, then the corporate authorities may implement an opt-out aggregation program for residential and small commercial retail customers; and

**WHEREAS**, the Village of Hanover Park President and Board of Trustees hereby finds that it is in the best interest of the Village of Hanover Park to operate the aggregation program under the Act as an opt-out program and to submit the question to the electors in a referendum pursuant to the Act; 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:** The Village of Hanover Park President and Board of Trustees hereby finds that the recitals set forth above are true and correct and includes the recitals in this Ordinance.

**SECTION 2:** The Village of Hanover Park President and Board of Trustees hereby finds and determines that it is in the best interests of the Village of Hanover Park to operate the aggregation program under the Act as an opt-out program.

**SECTION 3:** In the event such question is approved by a majority of the electors voting on the question at the regular election on March 20, 2012, the Village President and Board of Trustees may implement an opt-out aggregation program and if the Village President and Board of Trustees adopts the program the Village shall comply with all the terms and provisions of the Act.

**SECTION 4:** The corporate authorities of the Village hereby submit to its residents and electors the following question, and the Village Clerk is hereby ordered and directed to file with

and certify said question in the manner prescribed by law, to the Clerks of Cook and DuPage Counties, to be placed on the ballot for the general election to be held on March 20, 2012, in the following form:

Shall the Village of Hanover Park have the authority to arrange for the supply of electricity for its residential and small commercial retail customers who have not opted out of such program?	YES
	NO

**SECTION 5:** In the event the State of Illinois amends the Act to revise the form of the question to be placed on the ballot, the Village President is authorized to direct the County Clerk to change the form of the question to conform with the amended Act, if required.

**SECTION 6:** This ordinance shall be in full force and effect from and after its passage and approval as required by law.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2011, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this \_\_\_\_ day of \_\_\_\_\_, 2011

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

ATTESTED, filed in my office, and published in pamphlet form this day of \_\_\_\_\_, 2011

\_\_\_\_\_  
Eira Corral, Village Clerk

# MUNICIPAL AGGREGATION FAQ

**Q: What are the benefits of aggregation?**

**A:** The most important benefit is the opportunity for Village residents and small business operators to save money.

**Q: Are all residents obligated to participate?**

**A:** No. Any account holder may opt out of the program after the bidder is chosen, and pay the rate ComEd charges to accounts not participating in the aggregation program.

**Q: What does *opt out* mean?**

**A:** All residential and small commercial electricity users will be included in the customer base unless they affirmatively choose not to participate. The opportunity to opt out will be available to customers after the bids are received and the electric rate and identity of the supplier are made known to customers.

**Q: What is Com Ed's role in this program?**

**A:** ComEd distributes electricity, but does not generate it. ComEd is only responsible for infrastructure, like power lines that bring electricity into homes and businesses, responding to outages and billing. ComEd will continue to bill customers for power generation and individual electric usage regardless of the supplier of that electricity. ComEd is indifferent to the aggregation program, as it does not impact them financially.

**Q: If my power goes out – will I need to call the company providing the power?**

**A:** No. ComEd is responsible for ensuring that electricity flows through its network to all homes and businesses in the Village. Aggregation would not change how ComEd responds to outages.

**Q: If I participate, will I get two bills – one from ComEd for delivering the power and another from a company that provides it?**

**A:** No. ComEd will remain responsible for billing for all power, regardless of the supplier. The only change would be the name of the power provider on the bill's power generation item line.

**Q: Will our franchise accounts at ComEd be affected?**

**A:** There will be no change to your franchise accounts; they will continue to be free service.

**Q: Will our village's municipal utility tax be affected?**

**A:** No. The utility tax is charged against usage, not dollar charges.





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

**FROM:** Ron Moser, Village Manager  
Katie Bowman, Village Planner

**SUBJECT:** Landscape Easement at Founders Center, 7448-7458 Barrington Road, related to the TIF 2 Barrington Road Streetscape Project

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 17, 2011

**Executive Summary**

Landscape Easement Agreement for the installation and maintenance of landscape and hardscape improvements at 7448-7458 Barrington Road associated with the TIF 2 Barrington Road Streetscape Project.

**Discussion**

As a part of the TIF 2 Barrington Road Streetscape Project, various landscape and hardscape improvements are to be installed on the property at 7448-7458 Barrington Road, currently occupied by the Barrington Plaza shopping center (commonly referred to as Founders Center). Improvements at this property will include removal of select existing plantings and installation of landscape walls and landscape plantings along the eastern portion of the property, between the public sidewalk and private parking lot (see Exhibit 2).

The property owner, Chicago Title Land Trust Company, Trustee and Chung Sook Kim, has agreed to the landscape easement for the Village for the installation and maintenance of such improvements (see Exhibit 1).

The proposed improvements are in keeping with the goals of TIF 2. They will generally improve and increase taxable value of land, and specifically create a distinctive entranceway for Hanover Park at Barrington and Irving Park Roads. The property is located within the B-2 Local Business District. The comprehensive plan identifies the subject property as commercial. Surrounding properties to the north, south, east, and west are commercial retail properties located within the B-2 district.

**Recommendation**

Staff respectfully requests the Village President and Board of Trustees approve the Landscape Easement Agreement at 7448-7458 Barrington Road and authorize the Mayor to sign such easement on behalf of the Village.

Attachments:       Exhibit 1 -   Landscape Easement Agreement  
                          Exhibit 2 -   TIF 2 Streetscape Project Plans: 7448-7458 Barrington

**EASEMENT AGREEMENT -  
LANDSCAPE**

THIS AGREEMENT made and entered into this 18<sup>th</sup> day of Oct, A.D., 2011, by and between **CHICAGO TITLE LAND TRUST COMPANY**, a corporation of Illinois, successor trustee to **LASALLE BANK NATIONAL ASSOCIATION**, as a Trustee under the provisions of a deed or deeds in trust, duly recorded and delivered to said company in pursuance of a trust agreement dated the 31<sup>st</sup> day of October 1998 known as Trust Number 124083-08, Grantor, and the **Village of Hanover Park**, Cook and DuPage Counties, Illinois, a municipal corporation, Grantee.

**WITNESSETH:**

**WHEREAS**, the Grantor is the owner of the following described property:

Lot 10 of Westview Center One Subdivision, being a subdivision of part of the Southeast Quarter of Section 25, Township 41 North, Range 9, East of the Third Principle Meridian, according to the Plat thereof recorded July 21, 1993 as Document No. 93567694, in Cook County, Illinois.

and,

**WHEREAS**, the Grantee has requested the Grantor to grant to the Grantee a permanent and perpetual easement upon, over, under, through and across that part of the Grantor's land described hereafter, to place; install, construct, operate, maintain, alter, repair, replace and remove trees, shrubs, bushes, lawns, and other forms of vegetation, lighting, cameras, banners, fountains, benches, tables, chairs, umbrellas, seasonal decorations, irrigation systems, monument type signs, curb and gutter, landscape walls, or other types of borders, together with conduit, wires, cables, poles, markers, and any and all, connections, and, without limitation, such other

installations as may be required in relation to serving the aforementioned with electric, gas, and/or telephone service, and such appurtenances and additions thereto as the Grantee may deem necessary, all for the purpose of providing quality landscaping to serve the public good and the Grantee; and,

**WHEREAS**, the Grantor is willing to grant to the Grantee such easements, upon the consideration, terms, conditions and covenants hereinafter set forth;

**NOW, THEREFORE**, in consideration of Ten Dollars and no/100 (\$10.00) and other valuable considerations hereinafter set forth, and upon the terms, conditions and covenants hereinafter set forth, the receipt of which sum, and the sufficiency of all of which are hereby acknowledged, the Grantor does hereby give, grant and convey to the Grantee, Village and any and all public utility companies supplying one or more of gas, telephone, and/or electricity or their assigns, the permanent and perpetual easement, together with all rights reasonably necessary convenient or incident thereto, aerial, over, under, buried, through, across and upon that part of the Grantor's land which the following described includes:

The easterly 15.0 feet of Lot 10 of Westview Center One Subdivision, being a subdivision of part of the Southeast Quarter of Section 25, Township 41 North, Range 9, East of the Third Principle Meridian, according to the Plat thereof recorded July 21, 1993 as Document No. 93567694, in Cook County, Illinois.

The easement is granted to Grantee to place, install, construct, operate, maintain, alter, repair, replace and remove trees, shrubs, bushes, lawns, and other forms of vegetation, lighting, cameras, banners, fountains, benches, tables, chairs, umbrellas, seasonal decorations, irrigation systems, monument type signs, curb and gutter, landscape walls, or other types of borders, together with conduit, wires, cables, poles, markers, and any and all, connections, and, without limitation, such other installations as may be required in relation to serving the aforementioned with electric, gas, and/or telephone service, and such appurtenances and additions thereto as the Grantee may deem necessary, all for the purpose of providing quality landscaping to serve the public good and the Grantee.

The grant of said easements by the Grantor is made upon the following terms, conditions, covenants and agreements:

1. Grantee Village and agents, servants, and employees of said Village or of any person, firm, or corporations giving public utility service shall have the right of ingress and egress to and from said easement areas described above for the purposes of these easements, including, but not limited to, the right to survey and from time to time, cut and remove trees and brush and other obstructions within the above described easement areas.

2. Grantor warrants that it has good and indefeasible fee simple title to the above described premises, subject to prior easements of record.

3. All provisions of this Agreement, including the benefits and burdens, run with the land and are binding upon and enure to the heirs, assigns, successors, tenants, and personal representatives of the parties hereto.

4. The rule of strict construction does not apply to this grant. This grant shall be given a reasonable construction so that the intention of the parties to confer the usable right of enjoyment on the Grantee is carried out.

5. The Grantee may terminate this instrument by recording a release in recordable form, whereupon all rights, duties and liabilities hereby created shall terminate. For convenience, such instrument may run to "the Owner or Owners and parties interested" in the property described above.

**IN TESTIMONY WHEREOF**, the said **CHICAGO TITLE LAND TRUST COMPANY**, a corporation of Illinois, successor trustee to **LASALLE BANK NATIONAL ASSOCIATION**, as a Trustee under the provisions of a deed or deeds in trust, duly recorded and delivered to said company in pursuance of a trust agreement dated the 31st day of October 1998 known as Trust Number 124083-08, Grantor, has cause h\_\_ hand and seal to be affixed on this 18<sup>th</sup> day of October, A.D., 2011.



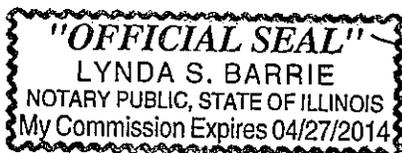
\_\_\_\_\_  
CHICAGO TITLE LAND TRUST COMPANY, a corporation of Illinois, successor trustee to LASALLE BANK NATIONAL ASSOCIATION, as a Trustee under the provisions of a deed or deeds in trust, duly recorded and delivered to said company in pursuance of a trust agreement dated the 31st day of October 1998 known as Trust Number 124083-08

By: *Saba M. White*  
Trustee / TRUST OFFICER

STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF COOK        )

I, the undersigned, the undersigned, a Notary Public, in and for said County, in the State aforesaid, do hereby certify that LIDIA MARINCA, personally known to me, to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed and delivered the said instrument as her free and voluntary act and that of the Trust, for the uses and purposes therein set forth.

Given under my hand and notarial seal this 18<sup>th</sup> day of October, A.D. 2011



Lynda S. Barrie  
Notary Public

**IN TESTIMONY WHEREOF**, the Grantee, Village, has caused its corporate name to be hereunto subscribed by its Village President and its duly attested corporate seal to be hereunto affixed by its Clerk, all in the Village of Hanover Park, the day and year first above written.

VILLAGE OF HANOVER PARK, COOK AND  
DUPAGE COUNTIES, ILLINOIS, a municipal  
corporation

By: \_\_\_\_\_  
Rodney S. Craig, Village President

Attest:

\_\_\_\_\_  
Eira Corral, Village Clerk

STATE OF ILLINOIS     )  
  )  
COUNTY OF DEKALB    )     SS

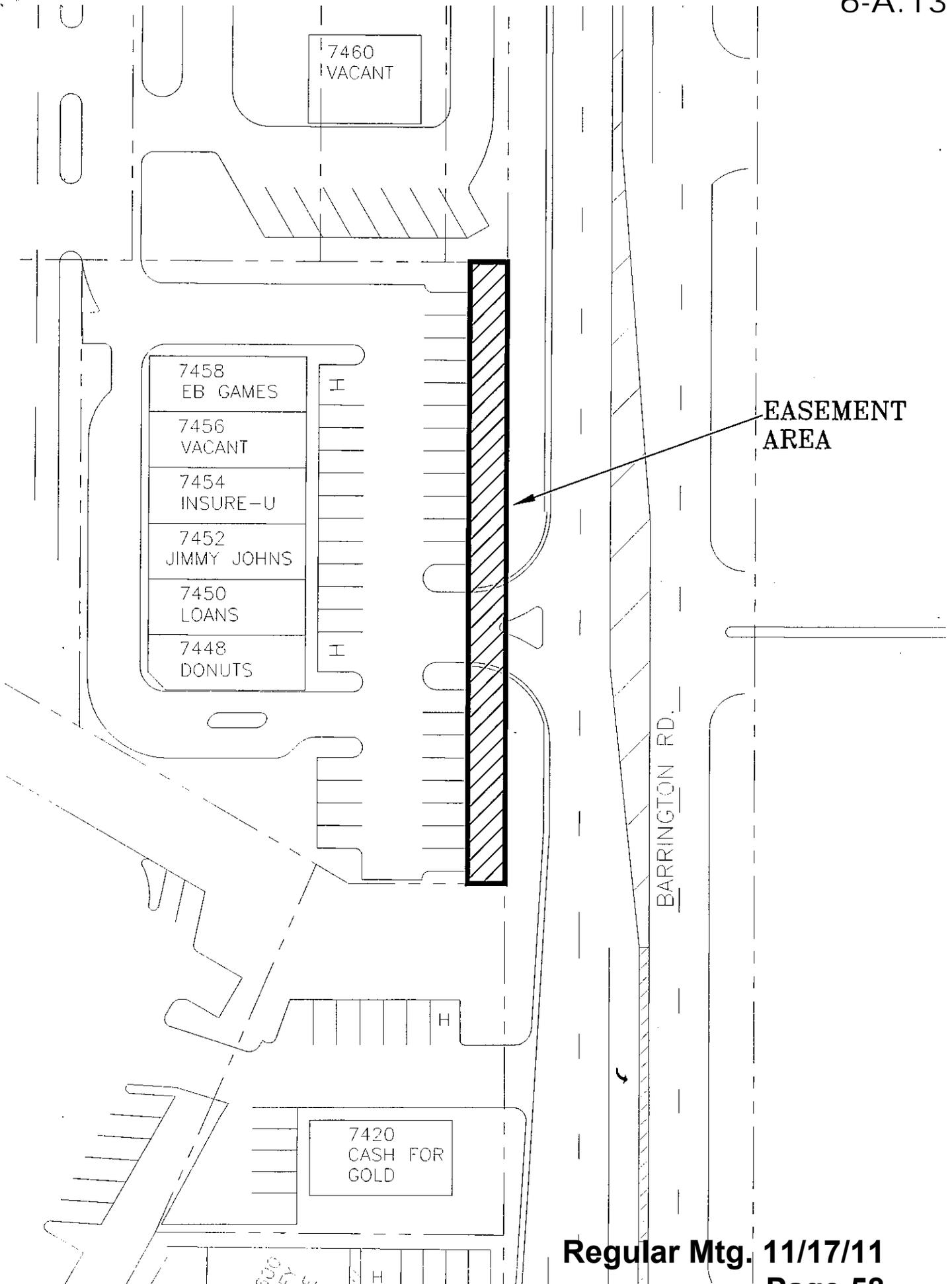
I, \_\_\_\_\_, a Notary Public in and for DeKalb County, Illinois, DO HEREBY CERTIFY that Rodney S. Craig, Village President of the Village of Hanover Park, a municipal corporation, and Eira Corral, Village Clerk of said Village, personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such Village President and Clerk, respectively, appeared before me this day in person, and acknowledged that they signed and delivered said instrument as the free and voluntary act of said Village, for the uses and purposes therein set forth; and said Clerk did there acknowledge that she, as Custodian of the corporate seal of said Village, did affix said corporate seal of said Village to said instrument as the free and voluntary act of said Village and for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this \_\_\_ day of \_\_\_\_\_ 2011.

\_\_\_\_\_  
Notary Public

My commission expires:

Prepared by:  
Bernard Z. Paul  
Attorney for the  
Village of Hanover Park  
231 South Fourth Street  
DeKalb, IL 60115  
(815) 756-1312



**Founders Center Landscape Improvements – 7448-7458 Barrington**

South Portion of Property Looking North – in front of Dunkin' Donuts



North Portion of Property Looking North – in front of Game Stop

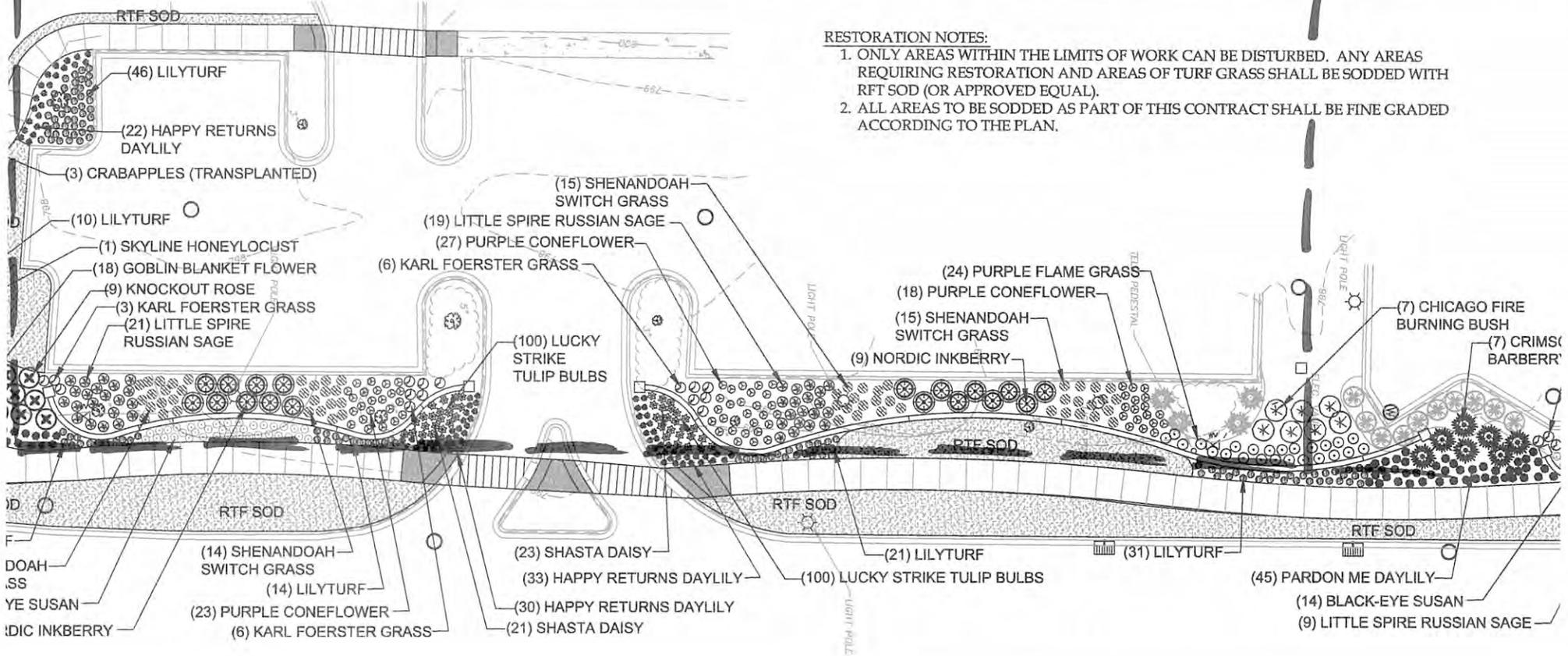


Landscape Plan Image – 7448-7458 Barrington Road



# Portion of Landscape Plan 7448-7458 Barrington

Appx  
Property Line





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

**FROM:** Ron Moser, Village Manager  
Katie Bowman, Village Planner

**SUBJECT:** Landscape Easement at Cash for Gold, 7420 Barrington Road, related to the TIF 2 Barrington Road Streetscape Project

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 17, 2011

**Executive Summary**

Landscape Easement Agreement for the installation and maintenance of landscape and hardscape improvements at 7420 Barrington Road associated with the TIF 2 Barrington Road Streetscape Project.

**Discussion**

As a part of the TIF 2 Barrington Road Streetscape Project, various landscape and hardscape improvements are to be installed on the property at 7420 Barrington Road, which is occupied by a Cash for Gold business. Improvements at this property will include construction of a public seating area along the north portion of the property and associated landscaping improvements (see Exhibit 2).

The property owner, J & P Properties, LLC, has agreed to a Landscape Easement for the installation and maintenance of such improvements (see Exhibit 1). The easement grants approximately the northern 46 feet of the property for use and access by the Village. Various provisions as requested by the owner have been added; including that which provides the owner right to terminate the easement, subject to certain terms and reimbursement of an amortized portion of project costs in the first five years of the project.

The proposed improvements are in keeping with the goals of TIF 2. Generally, they will improve and increase taxable value of land; and specifically, they will create a distinctive entranceway for Hanover Park at Barrington and Irving Park Roads. The property is located within the B-2 Local Business District. The comprehensive plan identifies the subject property as commercial. Surrounding properties to the north, south, east, and west are commercial retail properties located within the B-2 district.

**Recommendation**

Staff respectfully requests the Village President and Board of Trustees move to approve the Landscape Easement Agreement at 7420 Barrington Road and authorize the Mayor to sign such easement on behalf of the Village.

Attachments:       Exhibit 1 -   Landscape Easement Agreement  
                          Exhibit 2 -   TIF 2 Streetscape Project Plans: 7420 Barrington

**EASEMENT AGREEMENT -  
LANDSCAPE**

THIS AGREEMENT made  
and entered into this \_\_\_\_\_  
day of \_\_\_\_\_,  
A.D., 2011, by and between  
**J & P Properties, L.L.C., an  
Illinois Limited Liability  
Company, Grantor,**  
and the **Village of Hanover  
Park, Cook and DuPage  
Counties, Illinois**, a municipal  
corporation, Grantee.

**WITNESSETH:**

**WHEREAS**, the Grantor is the owner of the following described property (the "Grantor Property"):

LOT "A-2", EXCEPT THAT PART THEREOF THAT LIES SOUTH OF A LINE DRAWN FROM A POINT IN THE WESTERLY LINE OF SAID LOT THAT IS 83 FEET NORTHERLY OF THE SOUTHWEST CORNER OF SAID LOT, TO A POINT IN THE EAST LINE OF SAID LOT THAT IS 160 FEET NORTH OF THE SOUTHEAST CORNER OF SAID LOT IN HANOVER GARDEN SUBDIVISION; AND PART OF LOT "A-3" DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID LOT; THENCE NORTHWESTERLY ALONG THE NORTH LINE OF SAID LOT A DISTANCE OF 15 FEET; THENCE SOUTHWESTERLY TO A POINT ON THE EAST LINE OF SAID LOT "A-3", WHICH POINT IS 83 FEET NORTHERLY OF THE SOUTHEAST CORNER OF SAID LOT; THENCE NORTHEASTERLY ALONG THE EASTERLY LINE OF SAID LOT TO THE POINT OF BEGINNING IN HANOVER GARDEN SUBDIVISION, A SUBDIVISION OF PART OF THE SOUTH EAST 1/4 OF SECTION 25, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN HANOVER TOWNSHIP, IN COOK COUNTY, ILLINOIS.

PIN: 06-25-401-031-0000

and,

**WHEREAS**, the Grantee has requested the Grantor to grant to the Grantee a permanent and perpetual easement upon, over, under, through and across that part of the Grantor's land described hereafter, to place, install, construct, operate, maintain, alter, repair, replace and remove trees, shrubs, bushes, lawns, and other forms of vegetation, lighting, cameras, banners,

fountains, benches, tables, chairs, umbrellas, seasonal decorations, irrigation systems, curb and gutter, landscape walls, or other types of borders, together with conduit, wires, cables, poles, markers, and any and all, connections, and, without limitation, such other installations as may be required in relation to serving the aforementioned with underground electric, gas, and/or telephone service, and such appurtenances and additions thereto as the Grantee may deem necessary, all for the purpose of providing quality landscaping to serve the public good and the Grantee; and,

**WHEREAS**, the Grantor is willing to grant to the Grantee such easements, upon the consideration, terms, conditions and covenants hereinafter set forth;

**NOW, THEREFORE**, in consideration of Ten Dollars and no/100 (\$10.00) and other valuable considerations hereinafter set forth, and upon the terms, conditions and covenants hereinafter set forth, the receipt of which sum, and the sufficiency of all of which are hereby acknowledged, the Grantor does hereby give, grant and convey to the Grantee, Village and any and all public utility companies supplying one or more of gas, telephone, and/or electricity or their assigns, the permanent and perpetual easement, together with all rights reasonably necessary convenient or incident thereto, aerial, over, under, buried, through, across and upon (except utilities shall be underground) that part of the Grantor's land which the following described includes:

The easterly 85.0 feet of the northerly 46.0 feet of Lot "A-2", except that part thereof that lies South of a line drawn from a point in the Westerly line of said Lot that is 83 feet Northerly of the South West corner of said Lot, to a point in the East line of said Lot that is 160 feet North of the South East corner of said Lot Hanover Garden Subdivision and part of Lot "A-3" described as follow: Commencing at the North East corner of said Lot; thence Northwesterly along the North line of said Lot a distance of 15 feet; thence Southwesterly to a point on the East line of said Lot "A-3" which point is 83 feet Northerly of the South East corner of said Lot, thence Northeasterly along the Easterly line of said Lot to the point of beginning in Hanover Garden Subdivision, a subdivision of part of the Southeast  $\frac{1}{4}$  of Section 25, Township 41 North, Range 9 East of the Third Principal Meridian, in Hanover Township, in Cook County, Illinois.

The easement is granted to Grantee to place, install, construct, operate, maintain, alter, repair, replace and remove trees, shrubs, bushes, lawns, and other forms of vegetation, lighting, cameras, banners, fountains, benches, tables, chairs, umbrellas, seasonal decorations, irrigation systems, curb and gutter, landscape walls, or other types of borders, together with conduit, wires, cables, poles, markers, and any and all, connections, and, without limitation, such other installations as may be required in relation to serving the aforementioned with underground electric, gas, and/or telephone service, and such appurtenances and additions thereto as the Grantee may deem necessary, all for the purpose of providing quality landscaping to serve the public good and the Grantee.

The grant of said easements by the Grantor is made upon the following terms, conditions, covenants and agreements:

1. Grantee Village and agents, servants, and employees of said Village or of any person, firm, or corporations giving public utility service shall have the non-exclusive right of ingress and egress over driveways and walkways from time to time existing on Grantor Property, to and from said easement areas described above for the purposes of these easements, including, but not limited to, the right to survey and from time to time, cut and remove trees and brush and other obstructions within the above described easement areas. Nothing herein shall be construed as granting any rights to Grantee or others to use any portions of the Grantor Property for parking of any vehicles in connection with the use or enjoyment of the easement areas.

2. Grantor warrants that it has good and indefeasible fee simple title to the above described premises, subject to prior easements of record.

3. All provisions of this Agreement, including the benefits and burdens, run with the land and are binding upon and inure to the heirs, assigns, successors, tenants, and personal representatives of the parties hereto.

4. The rule of strict construction does not apply to this grant. This grant shall be given a reasonable construction so that the intention of the parties to confer the usable right of enjoyment on the Grantee is carried out.

5. Grantee shall not use the easement area or any banners or signs installed on the easement areas to advertise any businesses. Grantee agrees that any banners shall be located so as to not adversely interfere with the visibility of any signage located on the Grantor Property or affixed to any improvements on the Grantor Property. Grantee shall maintain the plantings and improvements installed by Grantee within the easement area, and the landscaping plantings shall be trimmed so as not to interfere with the visibility of any existing or permitted replacement signage located on the Grantor Property, provided the bottom portion of the signage shall be at least 36 inches above ground level.

6. The Grantee may terminate this instrument by recording a release in recordable form, whereupon all rights, duties and liabilities hereby created shall terminate. For convenience, such instrument may run to "the Owner or Owners and parties interested" in the property described above. Prior to recording a release, Grantee shall send to Grantor a proposed copy of the release at least thirty (30) days prior to recordation. Grantor may, within twenty-one (21) days after the copy is sent to Grantor, notify Grantee that the easement area need not be restored whereupon Grantor shall assume responsibility for the existing improvements or remove them. Upon such notification from Grantor to Grantee, Grantee shall be released of all of its obligations under the easement. If no notice is received from Grantor within the twenty-one (21) days, Grantee shall restore the easement area to the condition matching the then existing condition of the Grantor's immediately surrounding, contiguous, and adjacent area to the easement area.

Grantor may terminate this instrument by either Grantor giving to Grantee: (a) a thirty (30) day written notice given prior to both any work commencing and the termination date, and thereafter paying to Grantee an amount (not exceeding \$2,000) for the expense to Grantee of its cost of amending its contract with the contractor; or (b) following July 1, 2012, a 90 days prior written notice to Grantee of the termination date, and pays to Grantee, but only for improvements and plantings actually completed at the time of the notice, the following amount for the calander year in which the notice is given:

2012	\$39,192.72
2013	\$30,243.58
2014	\$21,998.84
2015	\$13,722.09
2016	\$ 5,461.35
2017 and there after	\$0.

Grantee shall execute a release of the easement within 30days following the termination date. Time is of the essence concerning this numbered paragraph 6.

7. None of the utilities installed pursuant to this easement shall be relocated without the prior approval of Grantor (or the then holder of title to the Grantor Property), which approval shall not be unreasonably withheld.

**IN TESTIMONY WHEREOF**, the said **J & P Properties, LLC, an Illinois Limited Liability Company**, Grantor, has cause \_\_\_\_\_ hand and seal to be affixed on this \_\_\_\_ day of \_\_\_\_\_, A.D., 2011.

GRANTOR: J & P Properties, L.L.C.,  
an Illinois limited liability company

By: \_\_\_\_\_  
Carlo Buonavolanto, Manager

STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF                )

I, \_\_\_\_\_, the undersigned, a Notary Public, in and for said County, in the State aforesaid, do hereby certify that Carlo Buonavolanto, personally known to me, who is the Manager of J & P Properties, L.L.C., an Illinois limited liability company, and is the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed and delivered the said instrument as the free and voluntary act of said limited liability company for the uses and purposes therein set forth.

Given under my hand and notarial seal this \_\_\_\_ day of \_\_\_\_\_, A.D. 2011.

\_\_\_\_\_  
Notary Public

**IN TESTIMONY WHEREOF**, the Grantee, Village, has caused its corporate name to be hereunto subscribed by its Village President and its duly attested corporate seal to be hereunto affixed by its Clerk, all in the Village of Hanover Park, the day and year first above written.

VILLAGE OF HANOVER PARK, COOK AND  
DUPAGE COUNTIES, ILLINOIS, a municipal  
corporation

By: \_\_\_\_\_  
Rodney S. Craig, Village President

Attest:

\_\_\_\_\_  
Eira Corral, Village Clerk

STATE OF ILLINOIS        )  
  )  
  )        SS  
COUNTY OF                    )

I, \_\_\_\_\_, a Notary Public in and for DeKalb County, Illinois, DO HEREBY CERTIFY that Rodney S. Craig, Village President of the Village of Hanover Park, a municipal corporation, and Eira Corral, Village Clerk of said Village, personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such Village President and Clerk, respectively, appeared before me this day in person, and acknowledged that they signed and delivered said instrument as the free and voluntary act of said Village, for the uses and purposes therein set forth; and said Clerk did there acknowledge that she, as Custodian of the corporate seal of said Village, did affix said corporate seal of said Village to said instrument as the free and voluntary act of said Village and for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this \_\_\_ day of \_\_\_\_\_ 2011.

\_\_\_\_\_  
Notary Public  
My commission expires: \_\_\_\_\_

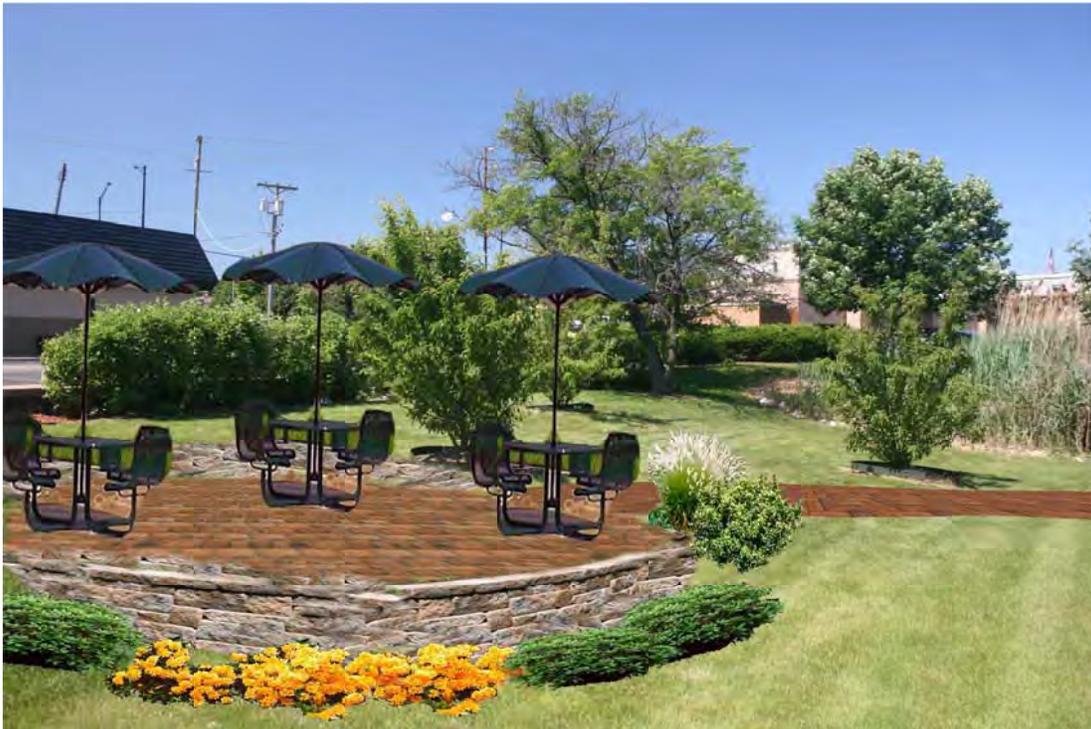
Prepared by:  
Bernard Z. Paul  
Attorney for the  
Village of Hanover Park  
231 South Fourth Street  
DeKalb, IL 60115  
(815) 756-1312

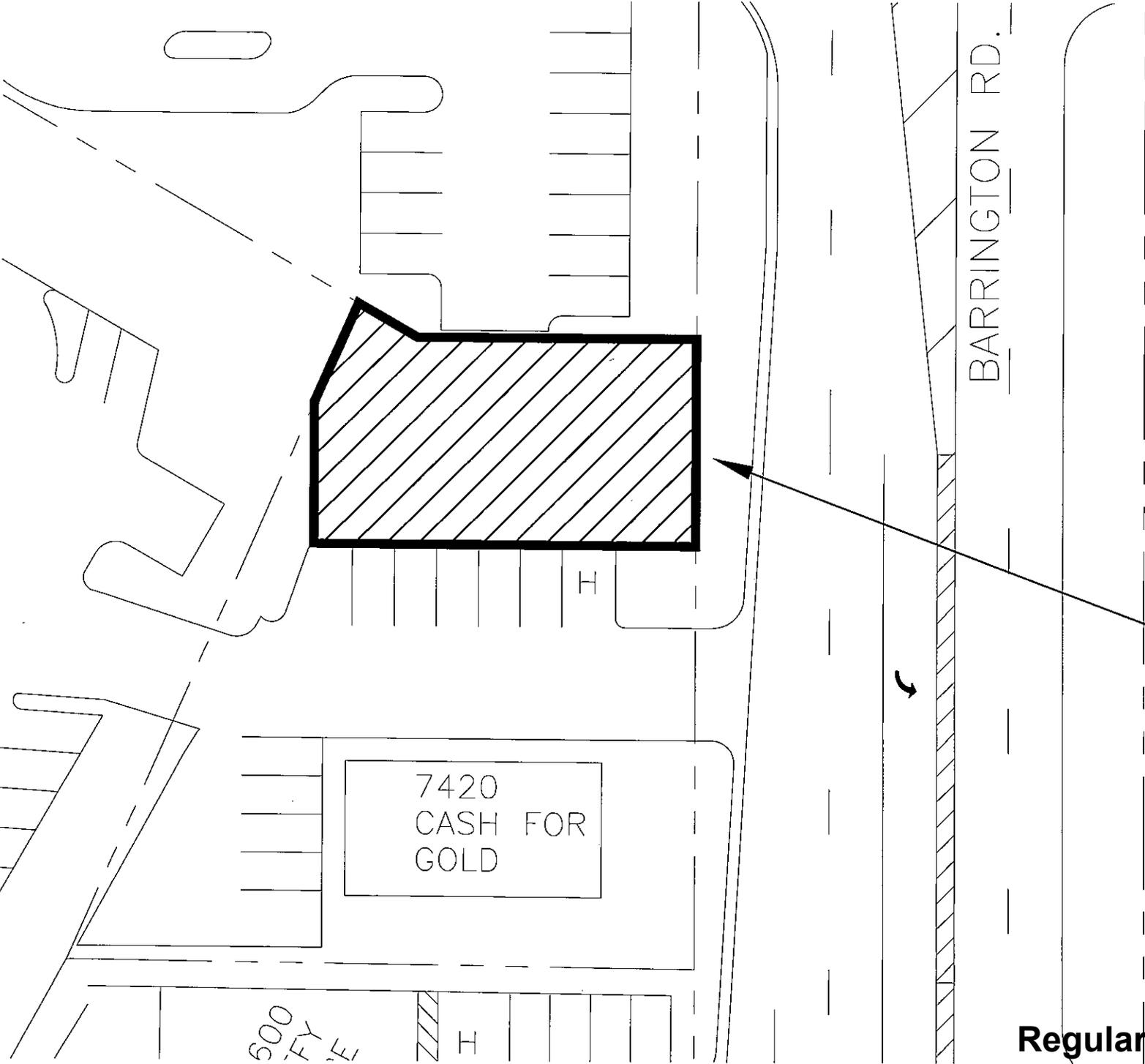
**Cash for Gold Landscape Improvements – 7420 Barrington Road**

Cash for Gold Seating Area - Before



Cash for Gold Seating Area - After





**EASEMENT  
AREA**





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

**FROM:** Ron Moser, Village Manager  
Katie Bowman, Village Planner

**SUBJECT:** **Redevelopment Agreement and Landscape Easement at Westview Shopping Center, 7460-7640 Barrington Road, related to the TIF 2 Barrington Road Streetscape Project**

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 17, 2011

**Executive Summary**

Approve Redevelopment Agreement, including Landscape Easement, for the installation and maintenance of landscape and hardscape improvements, including a Village informational sign, at 7460-7640 Barrington Road associated with the TIF 2 Barrington Road Streetscape Project.

**Discussion**

As a part of the TIF 2 Barrington Road Streetscape Project, various landscape and hardscape improvements are to be installed on the property at 7460-7640 Barrington Road, which is occupied by the Westview Shopping Center. Improvements at this property will include removal of existing plantings and installation of landscape walls and landscape plantings along the eastern portion of the property, between the public sidewalk and private parking lot. A Village entryway sign is also to be installed in this area to provide information about Village programs and events (see Exhibit 3).

The property owner, Brixmor Property Group Incorporated, has agreed to a Redevelopment Agreement and Landscape Easement for the installation and maintenance of such improvements (see Exhibit 2). The easement grants the eastern 25 feet of the property for long-term use and access by the Village. It also grants the area within the former Bakers Square parking lot for temporary construction staging. Various provisions as requested by the owner have been added. The owner has the right to terminate the easement, subject to certain terms and reimbursement of an amortized portion of project costs in the first ten years of the project. They also have the right to maintain the landscaping and hardscape if the Village fails to do so.

The proposed improvements are in keeping with the goals of TIF 2. Generally, they will improve and increase taxable value of land; and specifically, they will create a distinctive entranceway for Hanover Park at Barrington and Irving Park Roads. The property is located within the B-2 Local Business District. The comprehensive plan identifies the subject property as commercial. Surrounding properties to the north, south, east, and west are commercial retail properties located within the B-2 district.

### **Recommendation**

Staff respectfully requests the Village President and Board of Trustees move to pass the Resolution approving the Redevelopment Agreement and associated Landscape Easement at 7460-7640 Barrington Road.

Attachments:           Exhibit 1 -    Resolution  
                              Exhibit 2 -    Redevelopment Agreement and Landscape Easement  
                              Exhibit 3 -    TIF 2 Streetscape Project Plans: 7460-7640 Barrington



**REDEVELOPMENT AGREEMENT  
7460 - 7640 BARRINGTON ROAD  
(WESTVIEW SHOPPING CENTER)**

THIS REDEVELOPMENT AGREEMENT is made and entered into as of the \_\_\_\_ day of \_\_\_\_\_, 2011, by and between the Village of Hanover Park, Illinois, a home rule unit of local government located in the Counties of Cook and DuPage, Illinois (hereinafter referred to as the "Village"), and Centro Bradley SPE 3, LLC, a Delaware limited liability company (hereinafter referred to as the "Owner").

**RECITALS**

**WHEREAS**, a redevelopment plan entitled the "Barrington-Irving Tax Increment Redevelopment Project and Plan," revised March 1987, was adopted and approved July 2, 1987 by the Village pursuant to Ordinance No. O-87-36 entitled "An Ordinance Adopting and Approving a Tax Increment Redevelopment Plan and a Tax Increment Redevelopment Project for the Village of Hanover Park, Illinois (Barrington-Irving – TIF #2)" (the "Redevelopment Plan"); and

**WHEREAS**, the Village has designated a certain area within its corporate limits as a redevelopment project area (the "Redevelopment Area") pursuant to Ordinance No. O-87-37 entitled "An Ordinance Designating a Tax Increment Redevelopment Project Area within the Village of Hanover Park, Illinois (Barrington-Irving – TIF #2) adopted and approved May 3, 2001 by the Village; and

**WHEREAS**, the Village adopted and approved Ordinance No. O-87-38 entitled "An Ordinance Adopting Tax Increment Financing (Barrington-Irving – TIF #2)" adopting tax increment financing pursuant to the Tax Increment Financing Act; and

**WHEREAS**, the Owner operates a commercial shopping center commonly known as Westview Shopping Center at 7460 to 7640 Barrington Road in the Village; and

**WHEREAS**, the legal description of the Owner's property at 7460 to 7640 Barrington Road is

Lot 1 in Westview Center 1, being a resubdivision of Lots A-1, A-4, A-5 and part of Lot A-3 in Hanover Gardens Subdivision, together with Lots B-1, B-2, B-9 through B-22 and part of lots B-8, B-23, B-24 and B-25 all in a subdivision of Lot B in Hanover Gardens Subdivision, a subdivision of part of the Southeast Quarter of Section 25, Township 41 North, Range 9 East of the Third Principal Meridian, in the Village of Hanover Park, Cook County, Illinois; and

**WHEREAS**, as part of the redevelopment agreement of the Barrington - Irving TIF #2, the Village and the Owner are in agreement that the Barrington Road TIF Streetscape Project may foster further growth of the Village, facilitate the development of the Barrington Road commercial corridor including, specifically, the Barrington - Irving TIF #2 Project Area, improve the environment of the Village, increase the assessed valuation of the real estate situated within the Village, increase the sales tax revenues realized by the Village, foster economic activity within the Village, and otherwise be in the best interest of the Village; now, therefore,

In consideration of the promises set forth above and the mutual agreements hereinafter set forth below, it is hereby agreed by and between the parties hereto as follows:

1. INCORPORATION OF RECITALS

The representations set forth in the foregoing recitals are material to this Agreement and are hereby incorporated into and made a part of this Agreement as though they were fully set forth.

2. ACQUISITION OF EASEMENT

The Owner owns the land hereinabove described and agrees to convey to the Village a landscape easement in the form and content as set forth in Exhibit "A" attached hereto and made a part hereof.

3. DEVELOPMENT PLAN AND COSTS

Village agrees to construct or cause to be constructed within the landscape easement area the landscape and other improvements substantially in accordance with the Barrington Road TIF Streetscape Project Plan dated August 22, 2011, prepared by 3D Design Studio except as modified by the terms of Exhibit "B".

4. MAINTENANCE

The Village agrees to pay for and provide or cause to be provided as part of any contract to install landscaping and other improvements, the maintenance of said improvements. Village, shall be responsible for maintaining the landscape area and shall take into consideration Owners desires concerning such maintenance. Village will cause electricity and water to be supplied to the easement area from the street side of the easement area at its sole cost and expense and pay the usage charges for them. Village shall be responsible for irrigation, maintenance and repairs.

5. GOVERNING LAW

This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois.

## 6. SUPPLEMENTAL AGREEMENT

The parties agree to cooperate in order to execute such supplemental agreements, memoranda and similar documents as may be reasonably necessary to implement the terms of this Agreement.

## 7. FORCE MAJEURE

Performance by any party hereunder shall not be deemed to be in default where delay or defaults are due to war, insurrection, strikes, terrorist attacks, lockouts, riots, floods, earthquakes, fires, casualties, acts of God, acts of the public enemy, respective governmental laws and regulations, orders of injunction by a court of competent jurisdiction, epidemics, quarantine, restrictions, freight embargos or lack of transportation. An extension of time for any such cause shall be for the period of the delay, which period shall commence to run from the time of the commencement of the cause, provided that written notice by the party claiming such extension is sent to the other party not more than twenty (20) days after the commencement of the cause or more than twenty (20) days after the party claiming such extension could have first reasonably recognized the commencement of the cause, whichever is later.

## 8. NOTICES

All notices shall be in writing and shall be served by certified or registered mail, return receipt requested.

If to the Village:

Ron Moser, Village Manager  
Village of Hanover Park  
2121 West Lake Street  
Hanover Park, IL 60133

If to the Owner:

Centro Bradley SPE 3, LLC  
c/o Brixmor Property Group  
40 Skokie Blvd., Ste 600  
Northbrook, IL 60062  
Attn: Legal Department

9. The provisions set forth herein represent the entire agreement between the Owner and the Village and supersede any previous oral agreement and may be modified only by written amendment signed by both the Owner and the Village.

10. The rights and obligations of the Owner shall inure to the benefit of and be binding upon the Owner's respective successors and assigns and all terms, conditions, and covenants herein shall be construed as covenants running with the property.

**IN WITNESS WHEREOF**, this Agreement has been duly authorized and approved by the Board of Trustees of the Village of Hanover Park and executed by the Owner as of the day herein first above set forth.

VILLAGE OF HANOVER PARK

By \_\_\_\_\_  
Rodney S. Craig, Village President

ATTEST:

\_\_\_\_\_  
Eira Corral, Village Clerk

Centro Bradley SPE 3, LLC

By \_\_\_\_\_

\_\_\_\_\_  
Thomas Litzler

Exhibit "A"EASEMENT AGREEMENT -  
LANDSCAPE

THIS AGREEMENT made  
and entered into this \_\_\_\_\_  
day of \_\_\_\_\_,  
A.D., 2011, by and between  
Centro Bradley SPE 3, LLC,  
Grantor, and the Village of  
Hanover Park, Cook and  
DuPage Counties, Illinois,  
a municipal corporation, Grantee.

WITNESSETH:

WHEREAS, the Grantor is the owner of the following described property:

Lots 3, 7, 8, and 9 in Westview Center 1, being a resubdivision of Lots A-1, A-4, A-5 and part of Lot A-3 in Hanover Gardens Subdivision, together with Lots B-1, B-2, B-9 through B-22 and part of Lots B-8, B-23, B-24 and B-25 all in a subdivision of Lot B in Hanover Gardens Subdivision, a subdivision of part of the Southeast Quarter of Section 25, Township 41 North, Range 9 East of the Third Principal Meridian, in the Village of Hanover Park, Cook County, Illinois; and in the Village of Hanover Park, Cook County, Illinois.

and,

WHEREAS, the Grantee has requested the Grantor to grant to the Grantee a permanent and perpetual easement upon, over, under, through and across that part of the Grantor's land described hereafter, to place, install, construct, operate, maintain, alter, repair, replace and remove trees, shrubs, bushes, lawns, and other forms of vegetation, benches, tables, chairs, umbrellas, irrigation systems, one monument and/or electric message type signs, curb and gutter, landscape walls, or other types of borders, together with conduit, wires, cables, poles, markers, and any and all, connections, and, without limitation, such other installations as may be required in relation to serving the aforementioned with electric, gas, and/or telephone service, and such appurtenances and additions thereto as the Grantee may deem necessary, all for the purpose of providing quality landscaping and facilities above described to serve the public good and the Grantee; and,

WHEREAS, the Grantor is willing to grant to the Grantee such easements, upon the consideration, terms, conditions and covenants hereinafter set forth:

NOW, THEREFORE, in consideration of Ten Dollars and no/100 (\$10.00) and other valuable considerations hereinafter set forth, and upon the terms, conditions and covenants hereinafter set forth, the receipt of which sum, and the sufficiency of all of which are hereby acknowledged, the Grantor does hereby give, grant and convey to the Grantee, Village and any and all public utility companies supplying one or more of gas, telephone, and/or electricity or their assigns, the permanent and perpetual easement, together with all rights reasonably necessary convenient or incident thereto, aerial, over, under, buried, through, across and upon that part of the Grantor's land which the following described includes:

The easterly twenty-five (25') feet of Lots 3, 7, 8, and 9 in Westview Center 1, being a resubdivision of Lots A-1, A-4, A-5 and part of Lot A-3 in Hanover Gardens Subdivision, together with Lots B-1, B-2, B-9 through B-22 and part of Lots B-8, B-23, B-24 and B-25 all in a subdivision of Lot B in Hanover Gardens Subdivision, a subdivision of part of the Southeast Quarter of Section 25, Township 41 North, Range 9 East of the Third Principal Meridian, in the Village of Hanover Park, Cook County, Illinois.

Together with a temporary construction easement for the purpose of placing men, materials, and machinery for construction purposes during the construction of the above improvements, over the northerly 60.0 feet of the westerly 150.0 feet and the southerly 140.0 feet of the westerly 27.0 feet of the easterly 47.0 feet of Lot 3 in Westview Center 1, being a resubdivision of Lots A-1, A-4, A-5 and part of Lot A-3 in Hanover Gardens Subdivision, together with Lots B-1, B-2, B-9 through B-22 and part of lots B-8, B-23, B-24 and B-25 all in a subdivision of Lot B in Hanover Gardens Subdivision, a subdivision of part of the Southeast Quarter of Section 25, Township 41 North, Range 9 East of the Third Principal Meridian, in the Village of Hanover Park, Cook County, Illinois.

The easement is granted to Grantee to place, install, construct, operate, maintain, alter, repair, replace and remove trees, shrubs, bushes, lawns, and other forms of vegetation, benches, tables, chairs, umbrellas, irrigation systems, monument and/or electric message type signs, curb and gutter, landscape walls, or other types of borders, together with conduit, wires, cables, poles, markers, and any and all connections, and, without limitation, such other installations as may be required in relation to serving the aforementioned with electric, gas, and/or telephone service, and such appurtenances and additions thereto as the Grantee may deem necessary, all for the purpose of providing quality landscaping and facilities described above to serve the public good and the Grantee. If the grantee fails to maintain the landscaping, grantor shall have the right to maintain said landscaping.

The grant of said easements by the Grantor is made upon the following terms, conditions, covenants and agreements:

1. Grantee Village and agents, servants, and employees of said Village or of any person, firm, or corporations giving public utility service shall have the right of ingress and egress to and from said easement areas described above for the purposes of these easements, including, but not limited to, the right to survey and from time to time, cut and remove trees and brush and other obstructions within the above described easement areas. Grantee shall exercise all rights granted to it hereunder in such manner as shall occasion the least practicable damage and inconvenience to Grantor, its tenants, licensees and invitees. Grantee shall repair damage to roads, fences, driveways, parking areas, shrubbery or other property or improvements occasioned while exercising this right of ingress and egress or otherwise caused by the construction, use, maintenance or operation of its Facilities.

2. Grantee shall repair, restore and replace any damage caused by Grantee, its agents, employees or contractors to lawns, driveways, parking areas, asphalt, concrete, shrubbery, trees, fences, facilities or any other property of Grantor (or any tenant, licensee or invitee of Grantor) within the easement area or the surrounding property which may be disturbed, damaged or removed to as nearly as possible their condition prior to any disturbance, damage, or removal of all trash and other debris from the Easement Area.

3. Grantor reserves the right to make use of the Easement Area herein granted in a manner which is not inconsistent with the rights herein conveyed, or which does not materially interfere with the use of the Easement Area by Grantee for the purposes of this agreement.

4. Grantee represents that for itself, it maintains pooled liability coverage with a governmental pool and shall cause its contractors and any sub-contractors performing the Investigation to, obtain and maintain general comprehensive liability insurance in an amount not less than Two Million Dollars (\$2,000,000.00), with endorsements, upon terms, and from insurers acceptable to Grantor, and such insurance policies shall name Grantor as an additional insured. Grantee shall provide Grantor with copies of such insurance policies.

5. Grantee shall indemnify, defend and hold harmless Grantor and all of the Grantor's agents, employees, representatives and/or successors and assigns from and against all claims, damages, liabilities, expenses, losses, suits and actions, including attorney's fees, and any damage to lawns, crops, driveways, parking area, asphalt, concrete, shrubbery, trees, fences or other property of Grantor, its tenants, licensees or invitees, arising or resulting solely from the Grantee's negligence in installation, operation, maintenance, repair, renewal, use, replacement or removal of Grantee's Facilities or other negligent exercise by Grantee of its rights hereunder.

6. Grantor makes no representation herein as to the fitness of the Easement Area areas for the use intended by Grantee.

7. Grantor warrants that it has good and indefeasible fee simple title to the above described premises, subject to prior easements of record.

8. All provisions of this Agreement, including the benefits and burdens, run with the land and are binding upon and enure to the heirs, assigns, successors, tenants, and personal representatives of the parties hereto.

9. The rule of strict construction does not apply to this grant. This grant shall be given a reasonable construction so that the intention of the parties to confer the usable right of enjoyment on the Grantee is carried out.

10. The Grantee may terminate this instrument by recording a release in recordable form, whereupon all rights, duties and liabilities hereby created shall terminate. For convenience, such instrument may run to "the Owner or Owners and parties interested" in the property described above. Prior to recording a release, Grantee shall send to Grantor a proposed copy of the release at least thirty (30) days prior to recordation. Grantor may, within twenty-one (21) days after the copy is sent to Grantor, notify Grantee that the easement area need not be restored whereupon Grantor shall assume responsibility for the existing improvements or remove them. Upon such notification from Grantor to Grantee, Grantee shall be released of all of its obligations under the easement. If no notice is received from Grantor within the twenty-one (21) days, Grantee shall restore the easement area to the condition matching the then existing condition of the Grantor's immediately surrounding, contiguous, and adjacent area to the easement area. Time is of the essence concerning this paragraph 10.

Grantor may terminate this instrument following the end of the calendar year in which this instrument is executed provided grantor provides 90 days prior written notice to grantee of the termination date, and pays to grantee at the time of the notice the following amount for the calendar year in which the notice is given:

2012	\$308,678.61
2013	\$293,244.68
2014	\$277,810.75
2015	\$242,495.69
2016	\$212,183.73
2017	\$181,871.76
2018	\$151,559.80
2019	\$121,247.84
2020	\$90,935.88
2021	\$60,623.92
2022 and thereafter	\$0.

Grantee shall execute a release of the easement within 90 days following the termination date. Time is of the essence concerning this numbered paragraph 10. Upon grantors termination as provided herein, grantee shall have the option from the time of the notice of termination from grantor to the execution of the release by grantee to remove the improvements (or any of them), or abandon the improvements (or any of them) in place.

IN TESTIMONY WHEREOF, the said \_\_\_\_\_, Grantor,  
has cause its hand and seal to be affixed on this \_\_\_\_\_ day of \_\_\_\_\_, A.D., 2011.

\_\_\_\_\_  
Centro Bradley SPE3, LLC

By: \_\_\_\_\_  
its \_\_\_\_\_ President

STATE OF ILLINOIS \_\_\_\_\_ )  
\_\_\_\_\_) SS  
COUNTY OF \_\_\_\_\_ )  
\_\_\_\_\_

I, \_\_\_\_\_, the undersigned, a Notary Public, in and for said  
County, in the State aforesaid, do hereby certify that \_\_\_\_\_  
personally known to me, to be the \_\_\_\_\_ President of Centro Bradley SPE3, LLC, and the  
same person whose name is subscribed to the foregoing instrument, appeared before me this day  
in person, and acknowledged that he signed and delivered the said instrument as ~~her~~ free  
and voluntary act and that of the LLC above stated for the uses and purposes therein set forth.

Given under my hand and notarial seal this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 2011.

\_\_\_\_\_  
Notary Public

IN TESTIMONY WHEREOF, the Grantee, Village, has caused its corporate name to  
be hereunto subscribed by its Village President and its duly attested corporate seal to be hereunto  
affixed by its Clerk, all in the Village of Hanover Park, the day and year first above written.

VILLAGE OF HANOVER PARK, COOK AND  
DUPAGE COUNTIES, ILLINOIS, a municipal  
corporation

By: \_\_\_\_\_  
Rodney S. Craig, Village President

Attest:

\_\_\_\_\_  
Eira Corral, Village Clerk

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF DEKALB )

I, \_\_\_\_\_, a Notary Public in and for DeKalb County, Illinois, DO  
HEREBY CERTIFY that Rodney S. Craig, Village President of the Village of Hanover Park, a  
municipal corporation, and Eira Corral, Village Clerk of said Village, personally known to me to  
be the same persons whose names are subscribed to the foregoing instrument as such Village  
President and Clerk, respectively, appeared before me this day in person, and acknowledged that  
they signed and delivered said instrument as the free and voluntary act of said Village, for the  
uses and purposes therein set forth; and said Clerk did there acknowledge that she, as Custodian  
of the corporate seal of said Village, did affix said corporate seal of said Village to said  
instrument as the free and voluntary act of said Village and for the uses and purposes therein set  
forth.

Given under my hand and Notarial Seal this \_\_\_\_\_ day of \_\_\_\_\_ 2011.

\_\_\_\_\_  
Notary Public

My commission expires:

Prepared by:  
Bernard Z. Paul  
Attorney for the  
Village of Hanover Park  
231 South Fourth Street  
DeKalb, IL 60115  
(815) 756-1312

**Exhibit "B"**

REDEVELOPMENT AGREEMENT  
 7460 - 7640 BARRINGTON ROAD  
 (WESTVIEW SHOPPING CENTER)

Amendments to the Barrington Road TIF Streetscape Project Plan dated August 22, 2011,  
 prepared by 3D Design Studio:

1. Removal of all flag poles and associated banners located on Westview Shopping Center property (7460–7640 Barrington Road).
2. The parties intend a reduction in the overall sign height to twelve (12) feet with the top of the LED portion within the sign at a height of eight (8) feet nine (9) inches, and the LED portion of the sign being rectangular measuring five (5) feet vertically and fourteen (14) feet horizontally, but the parties acknowledge that the sign design is not final and its dimensions may be different from the intended dimensions due to specific design or technical requirements, but the overall intended size limitations should generally guide decisions concerning the size of the sign.
3. Alteration of sidewalk finish, from ‘California Finish’ to a standard broom finish.
3. Reduction
4. ~~4. Reduction~~ in height of planting and landscape wall, as needed, to ensure that overall height of wall and planting do not extend above 5 feet above the Barrington Road elevation.

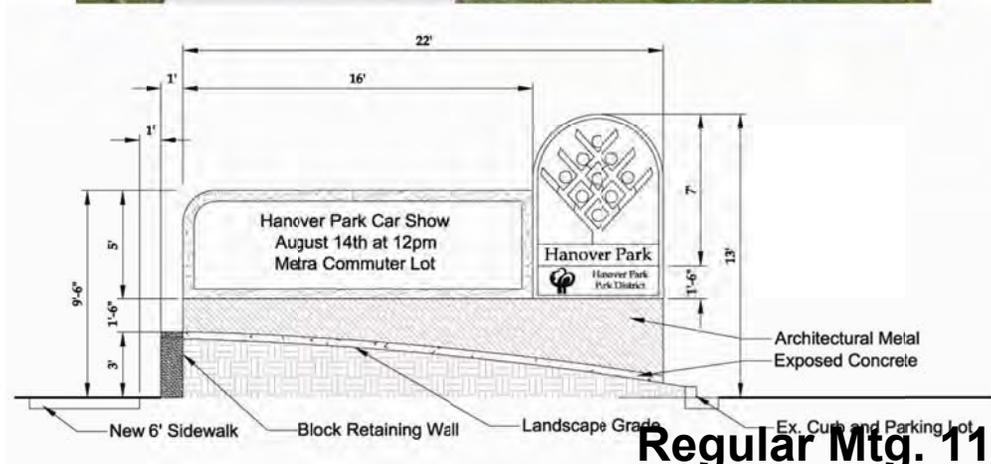
**Formatted:** Numbered + Level: 1 +  
 Numbering Style: 1, 2, 3, ... + Start at: 1 +  
 Alignment: Left + Aligned at: 0.25" + Indent  
 at: 0.5"

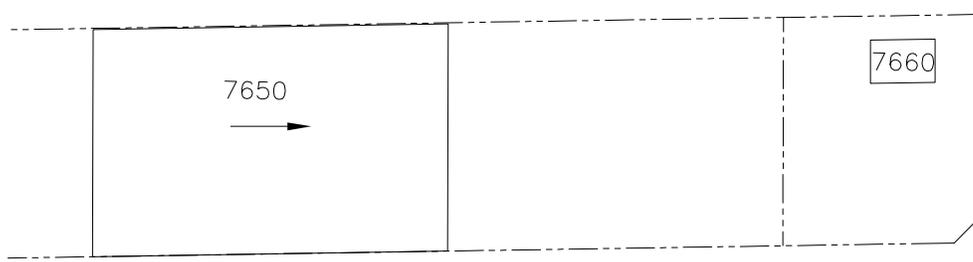
Westview Center Landscape Improvements – 7460-7640 Barrington Road

Landscaping adjacent to American Mattress (note banners have been removed)

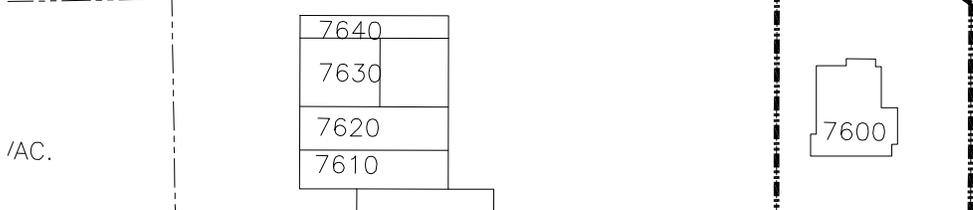


Landscaping and Entryway Sign adjacent to Ultra Foods  
(note banners have been removed and sign coloring is not final)

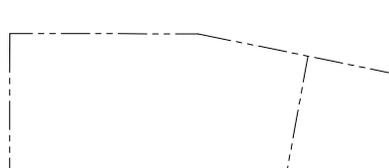
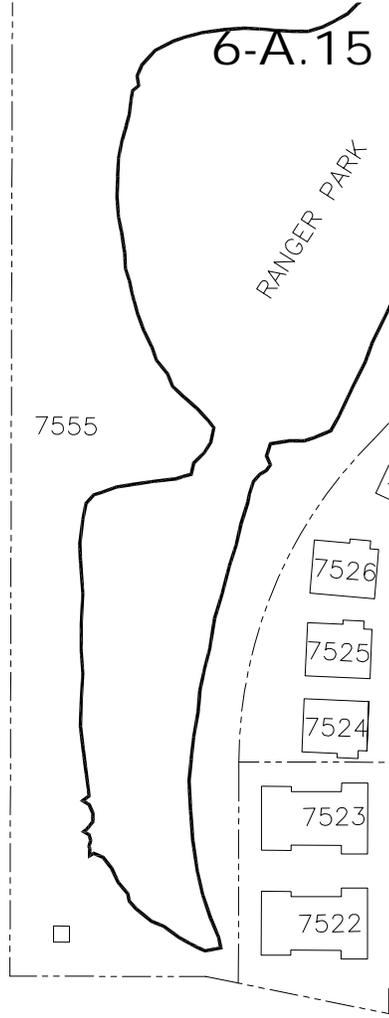
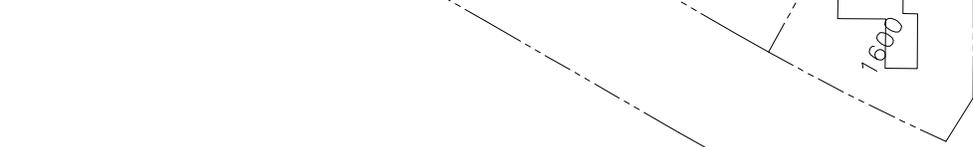
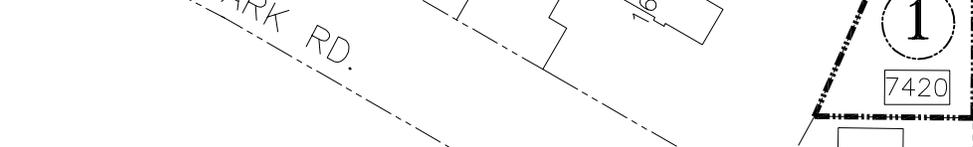
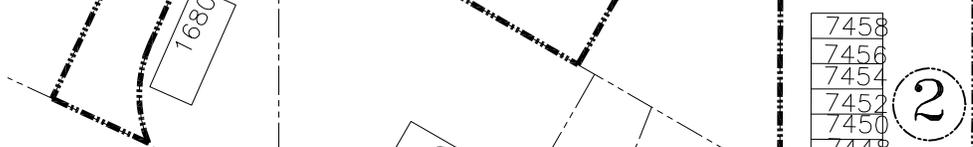
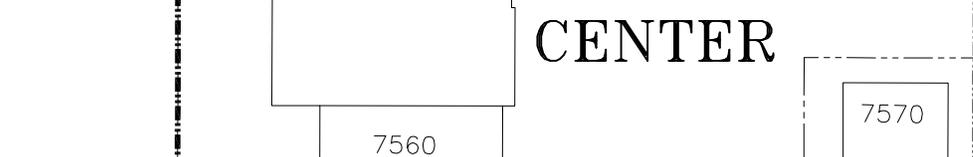




TOWER DR.



**3**  
WESTVIEW  
CENTER



BARRINGTON RD.

FOUNDERS  
CENTER

CASH  
FOR  
GOLD

TEMPORARY  
EASEMENT  
AREA

TOWER DR.

7600  
VACANT

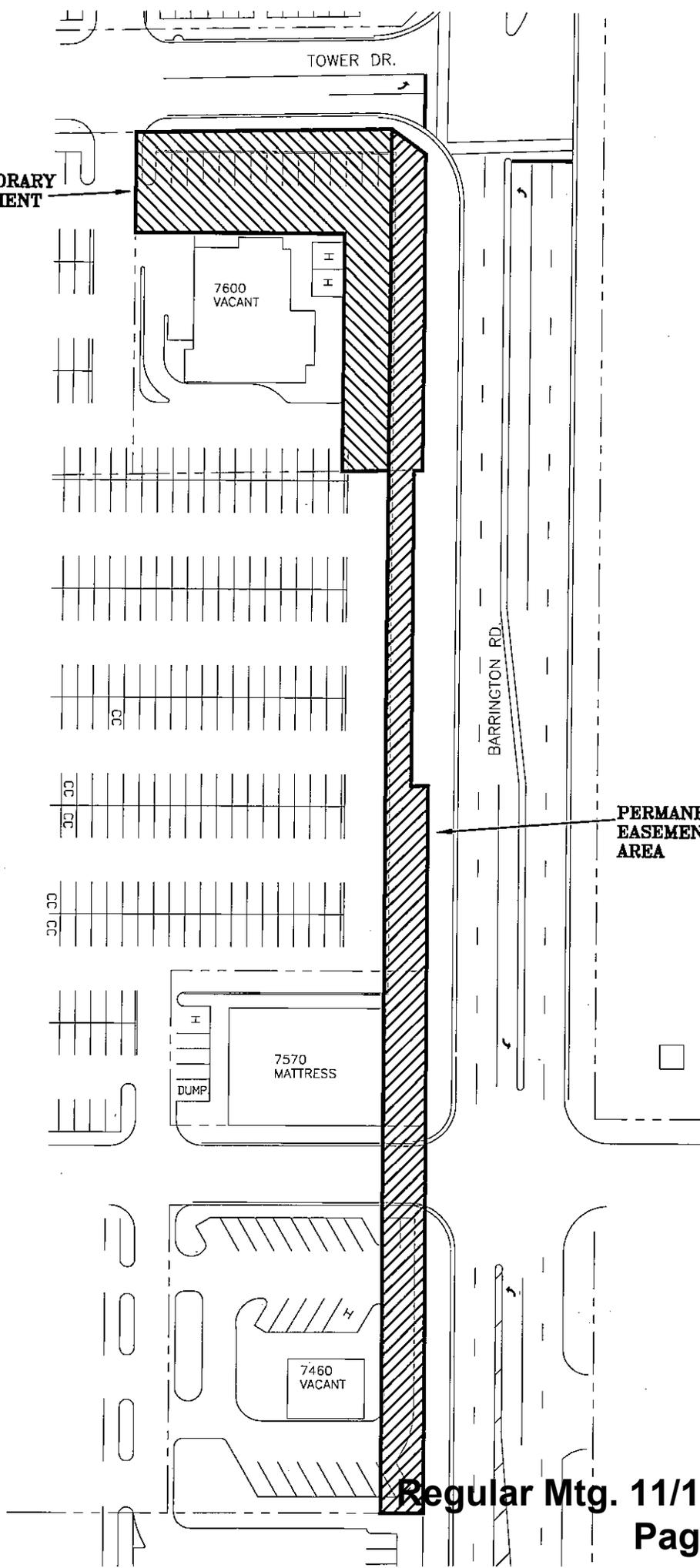
BARRINGTON RD.

PERMANENT  
EASEMENT  
AREA

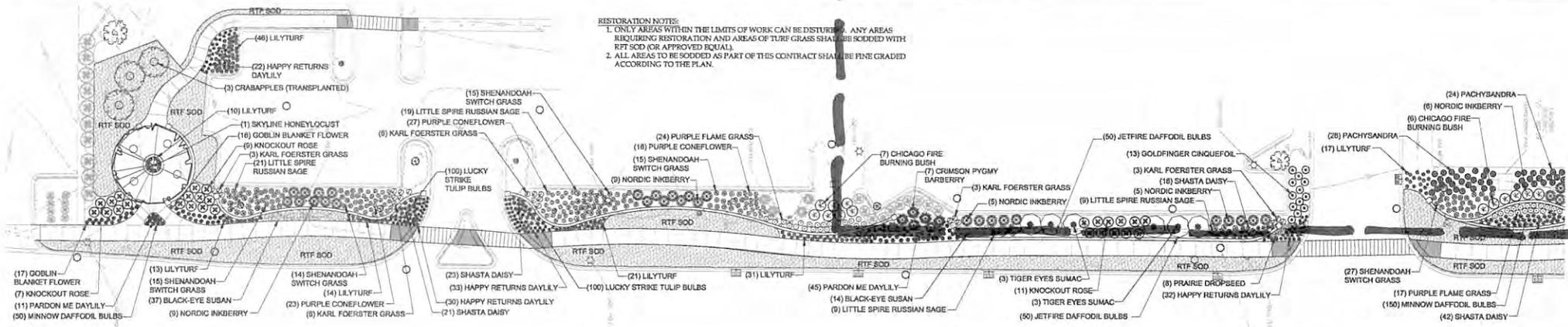
7570  
MATTRESS

DUMP

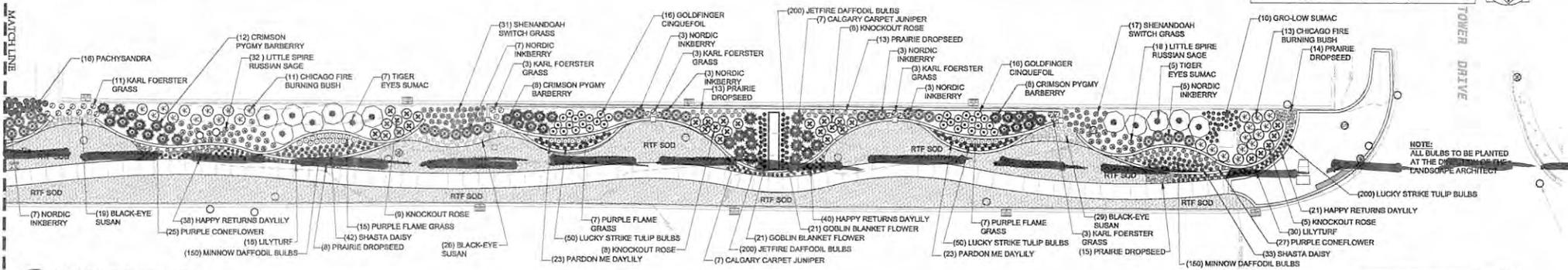
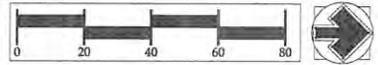
7460  
VACANT



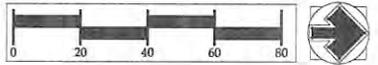
# Appx Centro Property Line



1 South Landscape Plan  
SCALE: 1"=20'



2 North Landscape Plan  
SCALE: 1"=20'



PLANT LIST			
SHADE TREES			
COMMON NAME	BOTANICAL NAME	QUANT	SIZE
Starburst Honeylocust	<i>Gleditsia triacanthos</i> var. <i>inermis</i> 'Skyline'	1	4 EE
SHRUBS			
COMMON NAME	BOTANICAL NAME	QUANT	SIZE
Crimsom Pygmy Barberry	<i>Berberis thunbergii</i> var. <i>crimsom</i>	35	14 EE



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

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

**SUBJECT: Barrington Road Streetscape Bid Award**

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE: November 17, 2011**

**Executive Summary**

Award the contract for the TIF 2 Barrington Road Streetscape to Fuerte Systems, Inc. in an amount not to exceed \$487,028.00.

**Discussion**

Bids were opened on September 13<sup>th</sup> for the proposed Streetscape and entryway sign on the west side of Barrington Road in front of the Westview and Founders Center Shopping Centers. As discussed previously, the financing for this project will come out of the TIF2 fund. It should also be noted that this bid includes all hardscape and landscaping items as well as the foundation for the proposed entryway sign; however it does not include the actual sign itself which will be bid as a separate contract. The following bids were received:

	Company	Amount
1.	Fuerte Systems, Inc.	\$423,503.10
2.	Coppenhaver Construction	\$544,670.00
3.	Continental Construction	\$588,999.75
4.	Martam Construction	\$644,154.00
5.	Landmark Contractors	\$685,205.90
6.	Pan-Oceanic Engineering	\$702,801.48
7.	A-Lamp Concrete Contractors	\$776,631.50

Fuerte Systems Inc. has not done previous work in the Village. However the Village's landscape architect on the project, 3D Design Studio, Inc., has worked with the firm on several projects and have indicated they have been satisfied with their performance.

Since this was bid on a unit price bases we would like to award the contract with a 15% contingency to account for field changes and minor variations in quantities.

**Recommended Action**

Therefore we are requesting that the Village Board award the contract for the TIF 2 Barrington Road Streetscape Project to Fuerte Systems, Inc. in an amount not to exceed \$487,028.00 and authorize the Village Manager to execute the contract documents.



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

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

**SUBJECT:** Barrington Road Streetscape Construction Inspection Contract

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 17, 2011

---

**Executive Summary**

Award the contract for the TIF 2 Barrington Road Streetscape construction inspection contract to 3D Design Studio, Inc. in an amount not to exceed \$24,200.50.

**Discussion**

The Village engaged the services of 3D Design Studio, Inc. to design the TIF2 Barrington Rd. streetscape and entryway sign and a construction contract for that work is scheduled to be awarded at the November 3 board meeting. Staff is recommending that we retain the services of 3D Design Studio, Inc. to oversee the construction activities to insure that the streetscape and the sign are constructed in accordance with the design documents. We have received a proposal for professional services from 3D Design Studio, Inc. in the amount of \$24,200.50 to provide construction inspection services for both the streetscape contract and the sign contract, which we hope to award at the December 1 board meeting. The construction inspection services will be paid for from the TIF2 fund.

**Recommended Action**

Therefore we are requesting that the Village Board award the contract for the TIF 2 Barrington Road Streetscape construction inspection contract to 3D Design Studio, Inc. in an amount not to exceed \$24,200.50. and authorize the Village Manager to execute the contract documents.



**Village of Hanover Park**

**AGENDA MEMORANDUM**

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

**FROM:** Ron Moser, Village Manager

**SUBJECT:** Warrant

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 17, 2011

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**Recommended Action**

Approve Warrant SWS167 in the amount of \$914,052.67

Approve Warrant SW636 in the amount of \$325,687.96

RM:smk

Attachments: Warrants

Agreement Name: \_\_\_\_\_ **Regular Mtg. 11/17/11**

Executed By: \_\_\_\_\_ **Page 94**

Thursday, November 10, 2011

Paid In Advance

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
000342	ACCRUED PAYROLL									
	SWS167				28	10/28/2011	001-0000-210.00-00	10/11 #2 P/R	CHECK #: 75	394,540.24
	SWS167				28	10/31/2011	001-0000-210.00-00	10/11 FIRE PEN P/R	CHECK #: 75	45,279.77
									VENDOR TOTAL *	439,820.01
002566	BANK OF NEW YORK									
2885	SWS167				04	10/24/2011	050-5020-472.03-97	9/11 JAWA OPERAT/MAINT	CHECK #: 83	181,826.00
2885	SWS167				04	10/24/2011	050-5070-474.03-82	9/11 JAWA FIXED COSTS	CHECK #: 83	53,711.00
									VENDOR TOTAL *	235,537.00
003357	BEDNAREK, WENDY									
	SWS167				00	10/20/2011	001-0440-414.03-71	PER DIEM	CHECK #: 108133	184.00
									VENDOR TOTAL *	184.00
003499	CAMIC JOHNSON LTD									
	SWS167				00	10/26/2011	001-0550-415.03-62	HEARING OFFICER-VEH IMPND	CHECK #: 108308	660.00
									VENDOR TOTAL *	660.00
004468	CITIBANK, SOUTH DAKOTA NA									
	SWS167				28	10/28/2011	001-0000-211.00-00	10/11 #2 P/R MAINTENANCE	CHECK #: 80	355.75
									VENDOR TOTAL *	355.75
004019	CRAIG, RODNEY									
	SWS167				00	10/26/2011	001-0110-411.03-72	REIMB-8/11 MILEAGE	CHECK #: 108309	322.46
	SWS167				00	10/26/2011	001-0110-411.03-72	REIMB-9/11 MILEAGE	CHECK #: 108309	311.91
									VENDOR TOTAL *	634.37
600362	HYATT REGENCY PHOENIX									
62339009	SWS167				00	10/26/2011	001-0110-411.03-71	NLC CONF HOTEL-CRAIG	CHECK #: 108310	1,047.75
									VENDOR TOTAL *	1,047.75
009051	IL DEPARTMENT OF REVENUE									
	SWS167				28	10/28/2011	001-0000-211.03-00	IL W/H 10/11 #2 P/R	CHECK #: 76	26,023.63
									VENDOR TOTAL *	26,023.63
008900	IL DEPT OF EMPLOYMENT SECURITY									
426124	SWS167				00	10/28/2011	001-0550-415.01-46	3RD QTR UNEMPLOYMENT INS	CHECK #: 108312	2,797.53
426124	SWS167				00	10/28/2011	001-0720-420.01-46	3RD QTR UNEMPLOYMENT INS	CHECK #: 108312	1,165.62
426124	SWS167				00	10/28/2011	050-5010-471.01-46	3RD QTR UNEMPLOYMENT INS	CHECK #: 108312	699.39
									VENDOR TOTAL *	4,662.54
028762	IL FUNDS									
	SWS167				04	10/28/2011	001-0000-211.05-00	10/11 POL PEN CONTRIB #2	CHECK #: 78	17,679.36
	SWS167				04	10/28/2011	001-0000-211.05-01	10/11 FIRE PEN CONTRIB #2	CHECK #: 77	9,972.59
									VENDOR TOTAL *	27,651.95
009537	INTERNAL REVENUE SERVICE									

Regular Mtg. 11/17/11

Thursday, November 10, 2011

Paid In Advance

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
			SWS167		28	10/31/2011	001-0000-211.01-00	FED W/H 10/11 FIR PEN P/R	CHECK #: 79	6,668.65
			SWS167		28	10/28/2011	001-0000-211.01-00	FED W/H 10/11 #2 P/R	CHECK #: 79	76,122.61
			SWS167		28	10/28/2011	001-0000-211.02-00	VLG FICA 10/11 #2 P/R	CHECK #: 79	35,935.04
			SWS167		28	10/28/2011	001-0000-211.02-00	EMPL FICA 10/11 #2 P/R	CHECK #: 79	27,002.70
								VENDOR TOTAL *		145,729.00
003255	KANE COUNTY SAFE KIDS		SWS167		00	10/20/2011	001-0730-420.03-71	TRAINING-COOPER,WEBER	CHECK #: 108134	100.00
								VENDOR TOTAL *		100.00
002800	PAYMENT EXPRESS SYSTEMS LLC		SWS167	120076	01	10/19/2011	001-0730-420.02-11	CREDIT CARD MACHINE-FD	CHECK #: 85	450.00
1061								VENDOR TOTAL *		450.00
002197	PNC INSTITUTIONAL INVESTMENTS		SWS167		34	10/27/2011	071-0000-491.03-66	QTRLY INVESTMENT MGMT FEE	CHECK #: 86	3,312.17
								VENDOR TOTAL *		3,312.17
004078	RANDALL, CRIS		SWS167		00	10/20/2011	001-0440-414.03-71	PER DIEM	CHECK #: 108135	184.00
								VENDOR TOTAL *		184.00
003770	ROBERTS, RICK		SWS167		00	10/26/2011	001-0175-411.02-27	REIMB-VET COMMITT PLAQUE	CHECK #: 108311	132.00
								VENDOR TOTAL *		132.00
027557	STATE DISBURSEMENT FUND		SWS167		28	10/28/2011	001-0000-211.00-00	10/11 #2 P/R MAINTENANCE	CHECK #: 81	2,780.84
								VENDOR TOTAL *		2,780.84
018245	U.S. POSTAL SERVICE		SWS167		00	10/24/2011	001-0920-419.03-12	POSTAGE-NOV/DEC HILIGHTER	CHECK #: 108307	1,643.79
#353								VENDOR TOTAL *		1,643.79
003444	U.S. POSTAL SERVICE CAPS SERVICE		SWS167		04	10/26/2011	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 84	591.12
			SWS167		04	10/31/2011	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 84	1,696.57
								VENDOR TOTAL *		2,287.69
008760	VANTAGEPOINT TRANSFER AGENTS-457		SWS167		28	10/14/2011	001-0000-211.09-00	DEDUCTION 10/11 MANUAL CK	CHECK #: 87	3,901.28
			SWS167		28	10/28/2011	001-0000-211.09-00	DEDUCTION 10/11 #2 P/R	CHECK #: 82	14,764.72
			SWS167		28	10/28/2011	001-0000-211.09-00	DEDUCTION 10/11 #2 P/R	CHECK #: 82	1,144.30
								VENDOR TOTAL *		19,810.30
014274	VILLAGE OF HANOVER PARK PETTY CASH		SWS167		00	10/28/2011	001-0110-411.03-71	TIP-BOARD MEETING FOR	CHECK #: 08111	8.50

Regular Mtg. 11/17/11

# Paid In Advance

VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	CHECK #:	HAND-ISSUED AMOUNT
	SWS167		00	10/28/2011	001-0110-411.03-73	FOOD-BOARD MEETING	108315	CHECK #:	40.00
	SWS167		00	10/28/2011	001-0135-411.03-91	FOOD-RECYCLING EVENT	108315	CHECK #:	19.97
	SWS167		00	10/28/2011	001-0180-411.03-71	REIMB-MILEAGE, PARKING	108315	CHECK #:	41.98
	SWS167		00	10/28/2011	001-0470-414.02-14	BOOK-IT DEPT	108315	CHECK #:	34.99
	SWS167		00	10/28/2011	001-0510-415.02-99	FILING FEES	108315	CHECK #:	4.00
	SWS167		00	10/28/2011	001-0510-415.03-72	REIMB-MILEAGE	108315	CHECK #:	20.44
	SWS167		00	10/28/2011	001-0510-415.03-72	REIMB-MILEAGE	108315	CHECK #:	25.52
	SWS167		00	10/28/2011	001-0620-431.02-31	UNIFORM SHIRT	108315	CHECK #:	30.00
	SWS167		00	10/28/2011	001-0620-431.03-71	APWA MEETING FEE	108315	CHECK #:	65.00
	SWS167		00	10/28/2011	001-0650-416.03-72	TOLLS-AUCTION VEHICLES	108315	CHECK #:	41.00
	SWS167		00	10/28/2011	001-0810-421.03-71	MEETING FEE (2)	108315	CHECK #:	30.00
	SWS167		00	10/28/2011	001-0810-421.03-71	MEETING FEE	108315	CHECK #:	20.00
	SWS167		00	10/28/2011	001-0810-421.03-71	MEETING SUPPLIES	108315	CHECK #:	42.17
	SWS167		00	10/28/2011	001-0810-421.03-71	MEETING FEE	108315	CHECK #:	20.00
	SWS167		00	10/28/2011	001-0810-421.03-71	MEETING SUPPLIES	108315	CHECK #:	20.46
	SWS167		00	10/28/2011	001-0810-421.03-72	REIMB-MILEAGE	108315	CHECK #:	15.54
	SWS167		00	10/28/2011	001-0820-421.03-72	PARKING FEE	108315	CHECK #:	4.00
	SWS167		00	10/28/2011	001-0820-421.03-72	REIMB-MILEAGE	108315	CHECK #:	37.74
	SWS167		00	10/28/2011	001-0820-421.03-72	REIMB-MILEAGE	108315	CHECK #:	31.08
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	SWS167		00	10/28/2011	001-0830-421.03-71	REIMB-MEALS	108315	CHECK #:	47.37
	SWS167		00	10/28/2011	001-0850-421.02-13	NOTARY FEE-WEIL	108315	CHECK #:	5.00
	SWS167		00	10/28/2011	001-0850-421.02-13	NOTARY FEE-WEIL	108315	CHECK #:	5.00
	SWS167		00	10/28/2011	001-0850-421.02-36	PHOTO PROCESSING	108315	CHECK #:	19.16
	SWS167		00	10/28/2011	001-0850-421.03-71	MEETING FEE	108315	CHECK #:	20.00
	SWS167		00	10/28/2011	001-0920-419.03-71	REIMB-MEALS	108315	CHECK #:	9.47
	SWS167		00	10/28/2011	001-0920-419.03-71	REIMB-MEALS	108315	CHECK #:	6.24
	SWS167		00	10/28/2011	001-0920-419.03-72	REIMB-BUS FARE	108315	CHECK #:	4.50
	SWS167		00	10/28/2011	001-0920-419.03-72	REIMB-BUS/TRAIN FARE	108315	CHECK #:	31.75
	SWS167		00	10/28/2011	001-0920-419.03-72	REIMB-TRAIN FARE	108315	CHECK #:	30.00
	SWS167		00	10/28/2011	001-0920-419.03-72	REIMB-TAXI FARE	108315	CHECK #:	43.00
	SWS167		00	10/28/2011	033-0000-465.03-61	REIMB-TOLLS, PARKING	108315	CHECK #:	4.80
	SWS167		00	10/28/2011	033-0000-465.03-61	REIMB-MILEAGE, PARKING	108315	CHECK #:	28.21
	SWS167		00	10/28/2011	050-5020-472.02-27	IPHONE CASE	108315	CHECK #:	39.96
	SWS167		00	10/28/2011	050-5040-472.02-31	UNIFORM SHIRT	108315	CHECK #:	30.00
	SWS167		00	10/28/2011	050-5050-473.02-27	COFFEE SUPPLIES	108315	CHECK #:	14.87
								VENDOR TOTAL *	953.88

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VEND NO	VENDOR NAME								EFT OR	
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED		
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT		
	SWS167		00	10/20/2011	001-0620-431.03-71	PER DIEM	CHECK #: 108136	92.00		
							VENDOR TOTAL *	92.00		
								<b>TOTAL EXPENDITURES ****</b>	<b>914,052.67</b>	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0700300	00	A & D TOTAL PLUMBING						
20300		SW636	00	11/09/2011	001-0730-420.03-61	PLUMBING INSPECTIONS (16)	560.00	
						VENDOR TOTAL *	560.00	
0028556	00	A+ HOME REMODELING						
11-893		SW636	00	11/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
11-892		SW636	00	11/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	200.00	
0004834	00	ABATE, VINCENT						
P4162345		SW636	00	11/03/2011	001-0000-207.06-00	REFUND OVERPAID TICKET	10.00	
						VENDOR TOTAL *	10.00	
0027663	00	ACTION LOCK & KEY INC						
		SW636	00	11/09/2011	001-0640-416.02-27	PADLOCKS, LOCKS	312.48	
76057		SW636	00	11/09/2011	001-0640-416.02-27	KEYS (4)	8.00	
						VENDOR TOTAL *	320.48	
0003893	00	AECOM TECHNOLOGY CORP						
60216800-06		SW636 120038	00	11/04/2011	050-5050-473.03-64	ENG-ZINC CONTROL PROGRAM	1,643.73	
						VENDOR TOTAL *	1,643.73	
0007231	00	AIRGAS NORTH CENTRAL						
105894421		SW636	00	11/09/2011	001-0650-416.03-51	WELDING GAS TANK RENTAL	16.00	
105856410		SW636	00	11/08/2011	001-0720-420.02-26	OXYGEN	341.96	
						VENDOR TOTAL *	357.96	
0002559	00	ALANIZ LANDSCAPE GROUP						
4383		SW636 120003	00	10/31/2011	001-0630-416.03-35	10/11 LAWN MAINT-MEDIANS	2,495.00	
4363		SW636 120039	00	10/06/2011	001-0870-421.03-36	MOWING-CODE ENF (2)	78.00	
						VENDOR TOTAL *	2,573.00	
0004705	00	ALBERGO, DOMENIC						
11-223		SW636	00	11/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0000752	00	ALEXIAN BROS. CORPORATE HEALTH SVS						
416852		SW636	00	11/03/2011	001-0440-414.03-65	FLU VACCINE	150.00	
						VENDOR TOTAL *	150.00	
0000895	00	ALPHABET SHOP						
36733		SW636	00	11/09/2011	001-0640-416.03-34	ADDRESS #'S-TRAIN STATION	323.80	
						VENDOR TOTAL *	323.80	
0025436	00	AMERICAN COMFORT HEATING						
11-914		SW636	00	11/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004703	00	AMERICAN UNDERGROUND OF ILLINOIS						
7		SW636	00	11/08/2011	032-0000-464.13-72	TIF#2 WA/SW REPLCMNT-#3	9,416.00	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0004703	00	AMERICAN UNDERGROUND OF ILLINOIS						
7		SW636	00	11/08/2011	050-0000-206.00-00	RETAINAGE REDUCTION	9,664.06	
						VENDOR TOTAL *	19,080.06	
0005393	00	AMSAN						
254794332		SW636	00	11/08/2011	001-0720-420.02-28	CLEANING SUPPLIES	279.90	
						VENDOR TOTAL *	279.90	
0004794	00	ANDY FRAIN SERVICES INC						
154392		SW636	00	11/03/2011	001-0840-421.03-36	9/11 CROSSING GUARD SERV	3,548.67	
						VENDOR TOTAL *	3,548.67	
0004130	00	ANGLER CONSTRUCTION						
11-620		SW636	00	11/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	210.00	
						VENDOR TOTAL *	210.00	
0004838	00	APOLLO EXTERIORS INC						
11-600		SW636	00	11/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0001409	00	ARS OF ILLINOIS						
11-722		SW636	00	11/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-1331		SW636	00	11/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	200.00	
0003103	00	AT&T MOBILITY						
287025195222		SW636	00	11/03/2011	001-0470-414.03-11	9/8-10/7 CELLULAR PHONE	496.33	
287241079139		SW636	00	11/03/2011	001-0470-414.03-11	9/8-10/7 CELLULAR PHONE	109.41	
287025195222		SW636	00	11/03/2011	050-5020-472.03-11	9/8-10/7 CELLULAR PHONE	44.50	
287025195222		SW636	00	11/03/2011	050-5050-473.03-11	9/8-10/7 CELLULAR PHONE	44.50	
						VENDOR TOTAL *	694.74	
0001392	00	AUTUMN LANDSCAPING INC						
3934		SW636	00	11/03/2011	001-0620-431.03-35	GRATE REPR-HARBOR PARK	1,100.00	
3933		SW636	00	11/03/2011	001-0620-431.03-35	RETAINING WALL REPAIR	3,700.00	
						VENDOR TOTAL *	4,800.00	
0026381	00	AV OVERHEAD GARAGE DOOR INC						
20392		SW636	00	11/03/2011	001-0640-416.03-34	DOOR REPAIR-STATION 1	324.00	
20523		SW636	00	11/09/2011	001-0640-416.03-34	DOOR REPAIR-STATION 2	216.00	
						VENDOR TOTAL *	540.00	
0001421	00	AVALON PETROLEUM COMPANY						
547311		SW636	00	11/09/2011	001-0000-141.03-00	GASOLINE	7,737.52	
547312		SW636	00	11/09/2011	001-0000-141.03-00	GASOLINE	9,020.70	
010582		SW636	00	11/09/2011	001-0000-141.03-00	DIESEL FUEL	7,169.00	
						VENDOR TOTAL *	23,927.22	
0003667	00	AZAVAR						
8618		SW636	00	11/08/2011	001-0000-312.03-00	UTILITY TAX AUDIT-COM ED	15.73	

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0003667	00	AZAVAR						
						VENDOR TOTAL *	15.73	
0004835	00	AZIM, SHAHIDA SW636		00 11/03/2011	001-0000-207.13-00	REF ESCROW-6825 PLUMTREE	500.00	
						VENDOR TOTAL *	500.00	
0003469	00	BARRINGTON TANGLEWOOD LLC SW636		00 11/08/2011	001-0000-227.01-00	1/11-6/11 INDUCEMENT	15,205.39	
						VENDOR TOTAL *	15,205.39	
0004407 52078	00	BARTON STAFFING SOLUTIONS INC SW636		00 11/08/2011	001-0510-415.03-61	AGENCY FEE-TEMP	283.00	
						VENDOR TOTAL *	283.00	
0026869 6362157 6366891 6362156 6379823	00	BDI SW636 SW636 SW636 SW636		00 11/03/2011 00 11/03/2011 00 10/18/2011 00 11/09/2011	050-5050-473.02-27 050-5050-473.02-27 050-5050-473.02-27 050-5050-473.02-27	OIL SEALS-STP1 REPAIR SLEEVES-STP1 PARTS-STP1 DITCH DRIVE BELT TENSIONER-STP1	12.97 108.61 425.21 34.97	
						VENDOR TOTAL *	581.76	
0026947 1999	00	BENNETT & BROUSSEAU ROOFING SW636		00 11/09/2011	001-0640-416.03-34	ROOF REPAIR-VH	1,860.00	
						VENDOR TOTAL *	1,860.00	
0001943 54091	00	BIGGERS CHEVROLET SW636		00 11/09/2011	001-0650-416.02-22	WINDOW REGULATOR-#163	114.94	
						VENDOR TOTAL *	114.94	
0027991 80655416 80660871	00	BOUND TREE MEDICAL LLC SW636 SW636		00 10/13/2011 00 10/25/2011	001-0720-420.02-27 001-0720-420.02-27	EMS SUPPLIES EMS SUPPLIES	1,501.40 138.68	
						VENDOR TOTAL *	1,640.08	
0004685 10108692 10108692 10108692 10108692	00	CALL ONE SW636 SW636 SW636 SW636		00 11/03/2011 00 11/03/2011 00 11/03/2011 00 11/03/2011	001-0470-414.03-11 050-5010-471.03-11 050-5020-472.03-11 050-5050-473.03-11	9/15-10/15 PHONE SERVICE 9/15-10/15 PHONE SERVICE 9/15-10/15 PHONE SERVICE 9/15-10/15 PHONE SERVICE	1,490.24 1,117.68 558.84 558.84	
						VENDOR TOTAL *	3,725.60	
0001420	00	CAPUTO'S SW636		00 11/08/2011	001-0810-421.03-71	MEETING SUPPLIES	36.93	
						VENDOR TOTAL *	36.93	
0023030 131	00	CAROL STREAM FIRE DISTRICT SW636		00 11/09/2011	001-0720-420.03-71	TRAINING TOWER	1,400.00	
						VENDOR TOTAL *	1,400.00	
0002934	00	CAROL STREAM LAWN & POWER						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002934 290219	00	CAROL STREAM SW636	LAWN & POWER 00 11/09/2011	001-0630-416.02-29	OIL CAPS-#788	8.12	
					VENDOR TOTAL *	8.12	
0028417 34942 34801 35670	00	CASE LOTS INC SW636 SW636 SW636	00 11/09/2011 00 11/09/2011 00 11/08/2011	001-0640-416.02-29 001-0640-416.02-29 001-0720-420.02-28	CLEANING SUPPLIES CLEANING SUPPLIES CLEANING SUPPLIES	139.50 1,354.50 505.10	
					VENDOR TOTAL *	1,999.10	
0025932 632004	00	CDS OFFICE TECHNOLOGIES SW636	00 11/03/2011	001-0470-414.02-27	DELL POWER ADAPTER	99.00	
					VENDOR TOTAL *	99.00	
0014468 16023823 16024157	00	CHICAGO INTERNATIONAL TRUCKS SW636 SW636	00 11/09/2011 00 11/09/2011	001-0650-416.02-22 001-0650-416.02-22	AUTO PARTS-#112 AUTO PARTS-#112	130.84 186.06	
					VENDOR TOTAL *	316.90	
0028554 22320942 22324202 22327490	00	CINTAS #22 SW636 120009 SW636 120009 SW636 120009	00 10/26/2011 00 11/02/2011 00 11/08/2011	001-0650-416.03-68 001-0650-416.03-68 001-0650-416.03-68	UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL	58.59 58.59 58.59	
22317714 22311218 22314449 22317713 22320942		SW636 SW636 120009 SW636 120009 SW636 120009 SW636 120009	00 11/09/2011 00 10/05/2011 00 10/12/2011 00 10/19/2011 00 10/26/2011	001-0650-416.02-31 050-5050-473.02-31 050-5050-473.02-31 050-5050-473.02-31 050-5050-473.02-31	UNIFORMS SAFETY BOOTS UNIFORMS UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL	239.90 103.99 329.95 38.74 38.74 38.74 38.74	
					VENDOR TOTAL *	1,004.57	
0004574 22757	00	CLAUSS BROTHERS INC SW636 120010	00 10/31/2011	001-0630-416.03-35	10/11 LAWN MAINT-LAKE ST	625.75	
					VENDOR TOTAL *	625.75	
0700778 767730 1243469	00	COLLEGE OF DUPAGE SW636 SW636	00 11/08/2011 00 11/08/2011	001-0820-421.03-71 001-0820-421.03-71	TRAINING-T ALLEN TRAINING-J GUIDICE	2,117.00 2,117.00	
					VENDOR TOTAL *	4,234.00	
0003479 8663648000 2739065057 4579128031 7587125092 5939030006 1715065036 0275090072 6115145005	00	COM ED SW636 SW636 SW636 SW636 SW636 SW636 SW636 SW636	00 11/08/2011 00 11/03/2011 00 11/03/2011 00 11/03/2011 00 11/03/2011 00 11/03/2011 00 11/03/2011 00 11/03/2011 00 11/03/2011	011-0000-442.03-15 050-5020-472.03-13 050-5020-472.03-13 050-5020-472.03-13 050-5050-473.03-13 050-5050-473.03-13 050-5050-473.03-13 050-5050-473.03-13 050-5050-473.03-13	10/4-11/2 ONTARIOVILLE 9/26-10/25 HARTMANN 9/26-10/24 WELL #5 9/26-10/24 CENTRAL 9/26-10/25 KINGSBURY 9/26-10/24 BAYSIDE 9/26-10/25 WESTVIEW 9/26-10/24 COUNTY FARM	176.25 57.32 536.36 76.72 101.09 546.27 92.75 201.18	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003479	00	COM ED						
3507062010		SW636	00	11/03/2011	050-5050-473.03-13	9/26-10/24 TURNBERRY	148.34	
6467010006		SW636	00	11/03/2011	050-5050-473.03-13	9/26-10/25 NORTHWAY	75.08	
6451147001		SW636	00	11/03/2011	050-5050-473.03-13	9/26-10/25 PLUMTREE	341.08	
5703015039		SW636	00	11/08/2011	050-5050-473.03-13	10/4-11/2 SAVANNAH	75.20	
1890092011		SW636	00	11/08/2011	050-5050-473.03-13	10/3-11/1 POND AERATORS	158.51	
						VENDOR TOTAL *	2,586.15	
0003480	00	COM ED						
0091041048		SW636	00	11/08/2011	050-5020-472.03-13	10/3-11/1 MORTON TOWER	48.95	
						VENDOR TOTAL *	48.95	
0004839	00	COMET NEON INC						
11-871		SW636	00	11/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0950519	00	CONTINENTAL WEATHER SERVICE						
11884		SW636 120011	00	11/01/2011	001-0620-431.03-35	11/11 WEATHER FORECASTING	150.00	
						VENDOR TOTAL *	150.00	
0027950	00	CRYSTAL MGMT & MAINT SERVICES CORP						
20018		SW636	00	11/03/2011	001-0640-416.03-36	BIOHAZARD CLEAN UP	40.00	
20020		SW636	00	11/09/2011	001-0640-416.03-34	BIOHAZARD CLEAN UP	75.00	
						VENDOR TOTAL *	115.00	
0001757	00	CURRIE MOTORS						
H5922		SW636 120075	00	11/08/2011	061-6110-485.13-42	2011 FORD F250 PICKUP	25,155.00	
110711		SW636	00	11/09/2011	061-6110-485.13-42	SNOWPLOW-#351	4,754.00	
						VENDOR TOTAL *	29,909.00	
0003050	00	DATA FLOW						
62371		SW636	00	11/03/2011	001-0470-414.02-11	TAX FORMS-W2,1099	184.78	
						VENDOR TOTAL *	184.78	
0700134	00	DOYLE SIGNS INC						
11-792		SW636	00	11/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004840	00	DUFFY, GARY						
11-921		SW636	00	11/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0023054	00	EAGLE ENGRAVING						
2011-2253		SW636	00	11/09/2011	001-0720-420.02-31	ID TAGS	42.15	
						VENDOR TOTAL *	42.15	
0001744	00	ELEGAN CUSTOMWEAR						
33664		SW636	00	11/03/2011	001-0820-421.02-31	UNIFORM SHIRTS	912.14	
33652		SW636	00	11/08/2011	001-0820-421.02-31	UNIFORM HATS	334.79	
						VENDOR TOTAL *	1,246.93	
0003277	00	EXELON ENERGY INC						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003277	00	EXELON ENERGY INC						
0499051062	SW636		00	11/03/2011	050-5020-472.03-13	9/26-10/23 WELL #4	1,759.73	
4163103011	SW636		00	11/03/2011	050-5020-472.03-13	9/26-10/24 EVERGREEN	1,231.11	
2899102037	SW636		00	11/03/2011	050-5020-472.03-13	9/26-10/24 LONGMEADOW	575.33	
3651142043	SW636		00	11/03/2011	050-5050-473.03-13	9/26-10/23 STP1	11,841.43	
						VENDOR TOTAL *	15,407.60	
0005841	00	FED EX						
767437041	SW636		00	11/09/2011	001-0440-414.03-12	OVERNIGHT PACKAGE	25.24	
767437041	SW636		00	11/09/2011	001-0440-414.03-12	OVERNIGHT PACKAGE	25.58	
						VENDOR TOTAL *	50.82	
0005877	00	FEENY CHRYSLER PLYMOUTH						
346022	SW636		00	11/09/2011	001-0650-416.02-22	COOLANT CAP-#3184	12.00	
						VENDOR TOTAL *	12.00	
0028394	00	FIREGROUND SUPPLY INC						
8715	SW636	120044	00	10/26/2011	001-0720-420.02-31	UNIFORMS	478.55	
						VENDOR TOTAL *	478.55	
0006458	00	FULTON TECHNOLOGIES INC						
MON-171	SW636		00	11/09/2011	001-0860-421.03-51	WARNING SIREN MONITOR FEE	426.00	
						VENDOR TOTAL *	426.00	
0003735	00	GATSO USA						
2011-135	SW636		00	11/09/2011	001-0000-227.02-00	10/11 RED LGHT CAMERA FEE	6,210.00	
						VENDOR TOTAL *	6,210.00	
0007123	00	GRAINGER						
9659520689	SW636		00	11/03/2011	001-0470-414.02-34	HARDWARE	10.11	
9674190401	SW636		00	11/09/2011	050-5020-472.02-27	HARDWARE	57.00	
9675930532	SW636		00	11/09/2011	050-5020-472.02-27	HARDWARE	33.00	
9669837503	SW636	120017	00	10/26/2011	050-5050-473.02-27	HARDWARE-STP1	259.68	
						VENDOR TOTAL *	359.79	
9999999	00	GUNDERSON, KORY L						
127415-80	SW636		00	10/31/2011	050-0000-202.01-00	WATER REF 2134 ABERDEEN	1.88	
						VENDOR TOTAL *	1.88	
0002824	00	HAERTEL, SCOTT						
10-447	SW636		00	11/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	515.00	
						VENDOR TOTAL *	515.00	
0000319	00	HAIGH, CRAIG						
	SW636		00	11/03/2011	001-0710-420.03-71	REIMB-MEALS	24.92	
						VENDOR TOTAL *	24.92	
0003700	00	HANOVER PARK COMMUNITY RESOURCE CTR						
	SW636		00	11/03/2011	001-0160-411.03-91	DONATION-BASKETBALL TRNMT	500.00	
						VENDOR TOTAL *	500.00	
0008032	00	HAVEY COMMUNICATIONS						

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0008032	00	HAVEY COMMUNICATIONS						
5018		SW636	00	11/09/2011	001-0650-416.02-22	GUN LOCK PARTS,BULBS	147.90	
						VENDOR TOTAL *	147.90	
0004427	00	HELGERSON, STAN W						
		SW636	00	11/03/2011	001-0510-415.03-61	CONSULTING SERVICES	1,120.00	
						VENDOR TOTAL *	1,120.00	
0004841	00	HERNANDEZ, MARIA DEL ROCIO						
11-788		SW636	00	11/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0002554	00	H2O AUTO SPA INC						
		SW636	00	11/09/2011	001-0650-416.03-31	10/11 POLICE CAR WASHES	189.00	
						VENDOR TOTAL *	189.00	
0025898	00	IACE						
		SW636	00	11/10/2011	001-0730-420.03-71	MEETING-BERTOLAMI	35.00	
		SW636	00	11/08/2011	001-0870-421.03-71	MEETING-CODE ENF (5)	175.00	
						VENDOR TOTAL *	210.00	
0001644	00	ICS HEALY-RUFF						
14746		SW636	00	11/09/2011	050-5020-472.03-37	PLC REPAIR-WELL #5	325.00	
14746		SW636	00	11/09/2011	050-5050-473.03-41	PLC REPAIR-JEFFERSON LIFT	750.00	
						VENDOR TOTAL *	1,075.00	
0950228	00	IL PUBLIC PENSION FUND ASSN						
		SW636	00	11/03/2011	071-0000-491.02-13	2012 MEMBERSHIP DUES	775.00	
						VENDOR TOTAL *	775.00	
0001072	00	IL PUMP INC						
S-7748-1		SW636	00	11/03/2011	050-5050-473.03-41	REBUILD SCUM PUMP-STP1	4,000.00	
S7748-2		SW636	120108	00 10/24/2011	050-5050-473.13-61	CUTTER PUMP REPAIR-STP1	9,000.00	
						VENDOR TOTAL *	13,000.00	
0023103	00	INTERSTATE BATTERIES						
42567		SW636	00	11/09/2011	001-0650-416.02-29	BATTERIES	23.98	
70094499		SW636	00	11/09/2011	001-0650-416.02-22	BATTERY-#176	91.15	
50093524		SW636	00	11/09/2011	001-0650-416.02-22	BATTERY-#125	76.90	
40017313		SW636	00	11/09/2011	001-0650-416.02-22	BATTERY-#3184	75.95	
						VENDOR TOTAL *	267.98	
0009268	00	IPELRA						
		SW636	00	11/09/2011	001-0440-414.03-71	SEMINAR-BEDNAREK	35.00	
		SW636	00	11/08/2011	001-0710-420.03-71	SEMINAR-HAIGH,ZACCARD	70.00	
						VENDOR TOTAL *	105.00	
0004842	00	ISKANDER, RAMY						
		SW636	00	11/08/2011	001-0000-321.09-00	REFUND RR FEE-697 JACKSON	100.00	
						VENDOR TOTAL *	100.00	
0002830	00	JEFFREY ELEVATOR CO INC						

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002830	00	JEFFREY ELEVATOR CO INC						
100594		SW636	00	11/09/2011	001-0640-416.03-36	11/11 ELEVATOR MAINT	300.00	
						VENDOR TOTAL *	300.00	
0004843	00	JOHNSON, MARK						
09-864		SW636	00	11/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	150.00	
						VENDOR TOTAL *	150.00	
0010236	00	KALE UNIFORMS						
589370		SW636	120041	00 10/22/2011	001-0820-421.02-31	UNIFORMS	529.51	
589914		SW636	120041	00 10/25/2011	001-0820-421.02-31	UNIFORMS	256.97	
590229		SW636	120041	00 10/26/2011	001-0820-421.02-31	UNIFORMS	558.28	
590712		SW636	120041	00 10/27/2011	001-0820-421.02-31	UNIFORMS	91.69	
590976		SW636	120041	00 10/28/2011	001-0820-421.02-31	UNIFORMS	401.95	
591263		SW636	120041	00 10/31/2011	001-0820-421.02-31	UNIFORMS	130.49	
591305		SW636	120041	00 10/31/2011	001-0820-421.02-31	UNIFORMS	95.99	
591566		SW636	120041	00 11/01/2011	001-0820-421.02-31	UNIFORMS	257.33	
592210		SW636	120041	00 11/03/2011	001-0820-421.02-31	UNIFORMS	119.98	
592109		SW636	120041	00 11/03/2011	001-0870-421.02-31	UNIFORMS	89.99	
						VENDOR TOTAL *	2,532.18	
9999999	00	KARIM, JUNALD W						
130605-35410		SW636	00	10/31/2011	050-0000-202.01-00	WATER REF 1315-C GIFFORD	48.04	
						VENDOR TOTAL *	48.04	
0004808	00	KAYE, TED						
		SW636	00	11/09/2011	001-0640-416.02-13	REIMB-CDL	50.00	
						VENDOR TOTAL *	50.00	
0004844	00	KRUG, EDWIN						
10-1423		SW636	00	11/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0010995	00	LANDMARK FORD						
140768		SW636	120074	00 10/28/2011	061-6110-485.13-42	2011 FORD RANGER PICKUP	18,841.00	
						VENDOR TOTAL *	18,841.00	
0004845	00	LATIFI, MOHSIN						
11-46		SW636	00	11/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	1,060.00	
						VENDOR TOTAL *	1,060.00	
0002010	00	LAUTERBACH & AMEN LLP						
		SW636	00	11/03/2011	032-0000-464.03-61	TIF COMPLIANCE REPORT	80.00	
		SW636	00	11/03/2011	033-0000-465.03-61	TIF COMPLIANCE REPORT	80.00	
		SW636	00	11/03/2011	037-0000-461.03-61	TIF COMPLIANCE REPORT	80.00	
						VENDOR TOTAL *	240.00	
0001876	00	LEXIS NEXIS RISK DATA MGMT						
1229084		SW636	00	11/09/2011	001-0810-421.03-61	9/11 SEARCH FEES	89.50	
1229084		SW636	00	11/09/2011	001-0810-421.03-61	10/11 SEARCH FEES	111.10	

PREPARED 11/10/2011, 14:20:44  
 PROGRAM: GM339L  
 Village of Hanover Park

EXPENDITURE APPROVAL LIST  
 AS OF: 11/10/2011 CHECK DATE: 11/10/2011

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001876	00	LEXIS NEXIS RISK DATA MGMT						
						VENDOR TOTAL *	200.60	
9999999	00	M/I HOMES OF CHICAGO						
155735-112340		SW636	00	10/31/2011	050-0000-202.01-00	WATER REF 1675 MAPLE	42.14	
						VENDOR TOTAL *	42.14	
0004162	00	M/I HOMES OF CHICAGO LLC						
10-996		SW636	00	11/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	760.00	
						VENDOR TOTAL *	760.00	
0027694	00	MAC SYSTEMS LTD						
6684		SW636	00	11/09/2011	001-0640-416.03-34	WIRELESS DOOR OPENER	295.00	
6676		SW636	00	11/09/2011	001-0640-416.02-27	PROXIMITY CARDS (50)	625.00	
						VENDOR TOTAL *	920.00	
0001528	00	MC GRATH CONSULTING GROUP INC						
510		SW636	00	11/08/2011	001-0730-420.03-61	CONSULTING SERVICES	5,000.00	
						VENDOR TOTAL *	5,000.00	
0012115	00	MENARDS						
35614		SW636	00	11/03/2011	001-0640-416.02-27	HARDWARE	28.23	
28193		SW636	00	11/03/2011	050-5020-472.02-27	BATTERIES	9.96	
35729		SW636	00	11/08/2011	050-5050-473.02-27	HARDWARE	67.48	
35697		SW636	00	11/08/2011	050-5050-473.02-27	HARDWARE	160.20	
						VENDOR TOTAL *	265.87	
0950066	00	MITCH'S GREENTHUMB LANDSCAPING						
R11298		SW636 120026	00	11/01/2011	051-0000-478.03-35	11/11 TURF MAINT-COMM LOT	1,500.00	
						VENDOR TOTAL *	1,500.00	
0003176	00	NCI INC						
69609		SW636	00	11/03/2011	050-5010-471.03-96	COLLECTION AGENCY FEES	200.18	
69804		SW636	00	11/08/2011	050-5010-471.03-96	COLLECTION AGENCY FEES	201.20	
						VENDOR TOTAL *	401.38	
0025745	00	NEOPOST USA INC						
362782		SW636	00	11/08/2011	001-0530-415.03-12	ANNUAL POSTAGE ACH FEE	25.00	
362782		SW636	00	11/08/2011	050-5010-471.03-12	ANNUAL POSTAGE ACH FEE	25.00	
						VENDOR TOTAL *	50.00	
0026675	00	NEXTEL COMMUNICATIONS						
622730512-117		SW636	00	11/03/2011	001-0470-414.03-11	9/24-10/23 MONTHLY SERV	986.42	
622730512-117		SW636	00	11/03/2011	050-5010-471.03-11	9/24-10/23 MONTHLY SERV	317.49	
						VENDOR TOTAL *	1,303.91	
0013298	00	NICOR GAS						
67216710003		SW636	00	11/08/2011	050-5020-472.03-14	10/3-11/2 LONGMEADOW	68.50	
17642810000		SW636	00	11/08/2011	050-5020-472.03-14	10/3-11/2 WELL #5	42.58	
84264643143		SW636	00	11/08/2011	050-5020-472.03-14	9/30-10/31 NEW PD BLDG	838.79	

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0013298	00	NICOR GAS						
02494710003		SW636	00	11/08/2011	050-5020-472.03-14	9/30-11/1 WELL #4	136.34	
85326410009		SW636	00	11/08/2011	051-0000-478.03-14	9/30-10/31 TRAIN STATION	97.54	
VENDOR TOTAL *							1,183.75	
0701252	00	NORTHERN IL POLICE ALARM SYSTEM						
8017		SW636	00	11/03/2011	001-0820-421.02-31	UNIFORM PIN-KOSARTES	24.80	
VENDOR TOTAL *							24.80	
0013368	00	NORTHWEST MUNICIPAL CONFERENCE						
9148		SW636	00	11/03/2011	001-0120-411.03-71	SEMINAR-AVILEZ, CORRAL	140.00	
VENDOR TOTAL *							140.00	
0018350	00	NORTHWEST SUBURBAN UNITED WAY						
		SW636	00	11/03/2011	001-0000-211.16-00	EMPLOYEE CONTRIBUTIONS	493.50	
VENDOR TOTAL *							493.50	
0026377	00	O.C. TANNER RECOGNITION CO						
916840869		SW636	00	11/08/2011	001-0440-414.02-90	RETIREMENT GIFT	342.40	
916810533		SW636	00	11/08/2011	001-0440-414.02-90	RETIREMENT GIFT	919.55	
VENDOR TOTAL *							1,261.95	
9999999	00	ORCA REAL ESTATE						
151080-38250		SW636	00	10/31/2011	050-0000-202.01-00	WATER REF 2070 GREEN BRDG	4.83	
VENDOR TOTAL *							4.83	
0004281	00	PADDOCK PUBLICATIONS						
T4280348		SW636	00	11/03/2011	001-0120-411.03-67	AD-BARRINGTON RD SIGN BID	106.95	
T4279883		SW636	00	11/03/2011	001-0120-411.03-67	AD-COMM DEVELOP ORDINANCE	1,117.34	
T4280645		SW636	00	11/08/2011	001-0120-411.03-67	AD-ARMY TRL PUBLIC NOTICE	66.70	
T4280439		SW636	00	11/08/2011	001-0120-411.03-67	AD-TREASURERS REPORT	925.00	
VENDOR TOTAL *							2,215.99	
0003497	00	PAETEC						
3323746		SW636	00	11/03/2011	001-0470-414.03-11	9/18-10/18 PHONE SERVICE	203.70	
3323746		SW636	00	11/03/2011	050-5010-471.03-11	9/18-10/18 PHONE SERVICE	152.77	
3323746		SW636	00	11/03/2011	050-5020-472.03-11	9/18-10/18 PHONE SERVICE	76.38	
3323746		SW636	00	11/03/2011	050-5050-473.03-11	9/18-10/18 PHONE SERVICE	76.38	
VENDOR TOTAL *							509.23	
0000725	00	PANTHER UNIFORMS INC						
10729		SW636	00	11/08/2011	001-0720-420.02-31	UNIFORMS	59.25	
10729		SW636	00	11/08/2011	001-0730-420.02-31	UNIFORMS	495.20	
VENDOR TOTAL *							554.45	
0027100	00	PAUL, BERNARD Z						
11088		SW636	00	11/03/2011	001-0550-415.03-62	9/11 RETAINER	7,762.50	
11093		SW636	00	11/03/2011	001-0550-415.03-62	8/11 LEGAL SERVICES	8,878.10	
11089		SW636	00	11/03/2011	032-0000-464.03-62	8/11 LEGAL SERVICES	1,720.00	
11090		SW636	00	11/03/2011	033-0000-465.03-62	8/11 LEGAL SERVICES	301.00	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0027100 11092 11091	00	PAUL, BERNARD Z SW636 SW636	00 11/03/2011 00 11/03/2011	033-0000-465.03-62 037-0000-461.03-62	8/11 LEGAL SERVICES 8/11 LEGAL SERVICES	21.50 215.00	
					VENDOR TOTAL *	18,898.10	
0014372 21551	00	PINNER ELECTRIC CO SW636	00 11/08/2011	011-0000-442.03-36	TRAFFIC SIGNAL MAINT	175.00	
					VENDOR TOTAL *	175.00	
0014423 164664	00	PLOTE CONSTRUCTION INC SW636 120029	00 10/31/2011	001-0620-431.02-27	ASPHALT	459.70	
					VENDOR TOTAL *	459.70	
0014472 811498 808505 823255	00	POMP'S TIRE SERVICE SW636 SW636 SW636	00 11/09/2011 00 11/09/2011 00 11/09/2011	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22	SQUAD TIRES (6) TIRES (4)-#9 TIRES (4)-#22	614.00 496.84 1,031.00	
					VENDOR TOTAL *	2,141.84	
0004837 18706	00	PRAIRIE STREET MANAGEMENT GROUP INC SW636	00 11/03/2011	001-0000-313.04-00	REFUND TRANSFER TAX	135.00	
					VENDOR TOTAL *	135.00	
0004810 1022	00	PRESTIGE FLORAL SW636	00 11/08/2011	001-0440-414.02-90	FLOWER ARRANGEMENTS (2)	180.00	
					VENDOR TOTAL *	180.00	
0004846 11-826	00	QADRI, SYED SW636	00 11/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0960076 11-932	00	R.J. & SON HEATING & COOLING SW636	00 11/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0015397 22699	00	REAL'S TIRE SERVICE SW636	00 11/09/2011	001-0650-416.03-31	TIRE REPLACEMENT-#371	215.00	
					VENDOR TOTAL *	215.00	
0015433 3545	00	RED WING SHOE STORE SW636	00 11/03/2011	001-0620-431.02-33	SAFETY SHOES	115.00	
					VENDOR TOTAL *	115.00	
0004836 11-929	00	REEB, DAVE SW636 SW636	00 11/03/2011 00 11/08/2011	001-0000-207.13-00 001-0000-229.00-00	REF ESCROW-5811 ANDOVER W REFUND PERMIT BOND	1,000.00 100.00	
					VENDOR TOTAL *	1,100.00	
0000204 413738291	00	RICOH AMERICAS CORPORATION SW636	00 11/09/2011	001-0135-411.03-91	8/11-10/11 COPY CHARGES	1.12	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000204	00	RICOH AMERICAS CORPORATION					
413738291	SW636		00 11/09/2011	001-0610-416.03-36	8/11-10/11 COPY CHARGES	108.04	
413738291	SW636		00 11/09/2011	001-0920-419.03-70	8/11-10/11 COPY CHARGES	54.00	
413738291	SW636		00 11/09/2011	033-0000-465.03-61	8/11-10/11 COPY CHARGES	13.59	
					VENDOR TOTAL *	176.75	
0004820	00	RICOH AMERICAS CORPORATION					
20328068	SW636		00 11/09/2011	001-0610-416.03-51	11/11 COPIER-PW	254.94	
					VENDOR TOTAL *	254.94	
0004847	00	RIGHT RESIDENTIAL LLC					
11-682	SW636		00 11/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
11-673	SW636		00 11/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	200.00	
0015721	00	ROADWAY TOWING					
429144	SW636		00 11/09/2011	001-0650-416.03-31	TRUCK SAFETY INSPECTION	52.00	
					VENDOR TOTAL *	52.00	
0004403	00	ROGER C MARQUARDT & COMPANY INC					
654	SW636		00 11/03/2011	001-0410-414.03-61	11/11 LOBBYING SERVICES	3,500.00	
					VENDOR TOTAL *	3,500.00	
0000463	00	SACRED SPACES INC					
	SW636		00 11/08/2011	001-0840-421.03-61	CLINICAL CONSULTATION	160.00	
					VENDOR TOTAL *	160.00	
0028016	00	SAM'S CLUB BUSINESS PAYMENTS					
6152	SW636		00 11/03/2011	001-0710-420.02-27	COFFEE SUPPLIES	201.26	
1211	SW636		00 11/03/2011	001-0850-421.02-27	MISC SUPPLIES	19.54	
1211	SW636		00 11/03/2011	001-0850-421.02-27	MISC SUPPLIES	7.80	
1211	SW636		00 11/09/2011	001-0850-421.02-27	PRISONER MEALS	31.30	
1211	SW636		00 11/09/2011	001-0850-421.02-36	EVIDENCE SUPPLIES	148.92	
1211	SW636		00 11/09/2011	001-0850-421.02-36	EVIDENCE SUPPLIES	35.28	
					VENDOR TOTAL *	444.10	
0028280	00	SCHOLARSHIP AMERICA					
	SW636		00 11/03/2011	001-0000-207.14-01	EMPLOYEE CONTRIBUTIONS	588.00	
					VENDOR TOTAL *	588.00	
0003323	00	SCHROEDER ASPHALT SERVICES INC					
2011-295	SW636		00 11/09/2011	011-0000-442.13-22	IRIS/FLOWER RECNSTRCTN-#2	53,509.25	
2011-295	SW636		00 11/09/2011	011-0000-206.00-00	RETAINAGE REDUCTION	11,753.11	
					VENDOR TOTAL *	65,262.36	
0026910	00	SIGNS NOW					
11-779	SW636		00 11/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0002231	00	STAPLES ADVANTAGE					

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002231	00	STAPLES ADVANTAGE					
110822977	SW636		00 11/03/2011	001-0410-414.02-11	OFFICE SUPPLIES	56.77	
110822828	SW636		00 11/08/2011	001-0850-421.02-11	OFFICE SUPPLIES	54.71	
VENDOR TOTAL *						111.48	
0017030	00	STATE TREASURER					
38167	SW636		00 11/08/2011	011-0000-442.03-36	SIGNAL-RT19 & KINGSBURY	552.00	
38167	SW636		00 11/08/2011	011-0000-442.03-36	SIGNAL-RT19 & WESTVIEW	1,104.00	
38167	SW636		00 11/08/2011	011-0000-442.03-36	SIGNAL-RT19 & OLD SALEM	368.01	
38167	SW636		00 11/08/2011	011-0000-442.03-36	SIGNAL-US20 & ARLINGTON	276.00	
VENDOR TOTAL *						2,300.01	
0017095	00	STEINER ELECTRIC COMPANY					
3776405.1	SW636		00 11/03/2011	001-0640-416.02-27	OFFICE SUPPLIES	238.54	
3776405.2	SW636		00 11/03/2011	001-0640-416.02-27	OFFICE SUPPLIES	25.83	
3776405.3	SW636		00 11/03/2011	001-0640-416.02-27	RETURN CREDIT	17.22-	
VENDOR TOTAL *						247.15	
0003911	00	STRATHMORE COMPANY, THE					
4407	SW636		00 11/08/2011	001-0920-419.03-70	11/11-12/11 HI LIGHTER	3,941.00	
VENDOR TOTAL *						3,941.00	
0004438	00	SUBURBAN L.E.A.P.					
	SW636		00 11/08/2011	001-0810-421.02-13	ANNUAL DUES-K PEREZ	30.00	
VENDOR TOTAL *						30.00	
0017208	00	SUBURBAN LABORATORIES INC					
13426	SW636	120058	00 10/31/2011	050-5020-472.03-69	LAB TESTING	286.50	
13529	SW636	120058	00 11/01/2011	050-5020-472.03-69	LAB TESTING	187.50	
13520	SW636	120058	00 11/01/2011	050-5050-473.03-69	LAB TESTING	355.00	
VENDOR TOTAL *						829.00	
0027713	00	T.O.P.S. IN DOG TRAINING CORP.					
12982	SW636		00 11/08/2011	001-0820-421.02-27	10/11 K9 TRAINING, FOOD	304.40	
VENDOR TOTAL *						304.40	
0004848	00	TEMPLE HEATING INC					
11-668	SW636		00 11/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
VENDOR TOTAL *						100.00	
0003422	00	THIRD MILLENNIUM ASSOCIATES					
14049	SW636		00 11/08/2011	050-5010-471.03-70	WATER BILL PRINTING	1,783.90	
14049	SW636		00 11/08/2011	050-5010-471.03-12	POSTAGE-WATER BILLS	.76	
VENDOR TOTAL *						1,784.66	
0017591	00	THOMPSON ELEVATOR INSPECTION SERV					
11-2665	SW636		00 11/03/2011	001-0000-321.01-00	ELEVATOR INSPECTIONS (28)	1,204.00	
11-3701	SW636		00 11/03/2011	001-0000-321.01-00	ELEVATOR INSPECTIONS (2)	86.00	
11-3701	SW636		00 11/03/2011	001-0000-321.01-00	CERTIFICATE (1)	7.00	
11-2431	SW636		00 11/03/2011	001-0000-321.01-00	ELEVATOR INSPECTIONS (9)	387.00	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0017591	00	THOMPSON ELEVATOR INSPECTION SERV						
11-2665		SW636	00	11/03/2011	001-0000-321.01-00	ELEVATOR CERTIFICATES-22	154.00	
11-2431		SW636	00	11/03/2011	001-0000-321.01-00	ELEVATOR CERTIFICATES (8)	56.00	
11-2665		SW636	00	11/03/2011	001-0640-416.03-36	ELEVATOR INSPECTIONS (2)	86.00	
11-2665		SW636	00	11/03/2011	001-0640-416.03-36	ELEVATOR CERTIFICATES (2)	14.00	
VENDOR TOTAL *							1,994.00	
0017926	00	TRUGREEN						
218695		SW636 120035	00	10/28/2011	001-0630-416.03-35	FALL APPLICATION	360.00	
VENDOR TOTAL *							360.00	
0023013	00	USA MOBILITY WIRELESS INC						
6320183-4		SW636	00	11/09/2011	001-0470-414.03-11	11/11 PAGER SERVICE	14.68	
VENDOR TOTAL *							14.68	
9999999	00	VELASCO, CANDY A						
150440-82010		SW636	00	10/31/2011	050-0000-202.01-00	WATER REF 2126 STIRLING	7.77	
VENDOR TOTAL *							7.77	
0001398	00	VERIZON WIRELESS						
2648373440		SW636	00	11/03/2011	001-0470-414.03-11	9/23-10/22 CELL PHONES	3,288.45	
2648892334		SW636	00	11/09/2011	050-5020-472.03-11	9/24-10/23 WIRELESS CARD	38.01	
2648892334		SW636	00	11/09/2011	050-5040-472.03-11	9/24-10/23 WIRELESS CARD	38.01	
VENDOR TOTAL *							3,364.47	
0004850	00	WARDELL, JOHN & SHARON						
		SW636	00	11/08/2011	001-0000-323.14-00	REFUND VEHICLE IMPND FEE	500.00	
VENDOR TOTAL *							500.00	
0026145	00	WAREHOUSE DIRECT						
1328634		SW636	00	11/08/2011	001-0610-416.02-11	OFFICE SUPPLIES	25.68	
1329197		SW636	00	11/08/2011	001-0660-416.02-11	OFFICE SUPPLIES	59.94	
1324781		SW636	00	11/08/2011	001-0710-420.02-11	OFFICE SUPPLIES	84.56	
1317674		SW636	00	11/03/2011	001-0850-421.02-11	OFFICE SUPPLIES	42.96	
1313782		SW636	00	11/03/2011	001-0850-421.02-11	OFFICE SUPPLIES	21.28	
1330239		SW636	00	11/09/2011	001-0850-421.02-11	OFFICE SUPPLIES	26.21	
VENDOR TOTAL *							260.63	
0002910	00	WINDY CITY LIGHTS						
918		SW636	00	11/09/2011	001-0640-416.02-27	HOLIDAY LIGHTS	1,201.10	
VENDOR TOTAL *							1,201.10	
0019559	00	WORKPLACE SOLUTIONS						
11819		SW636	00	11/08/2011	001-0440-414.03-61	11/11-1/12 EAP SERVICES	1,679.60	
VENDOR TOTAL *							1,679.60	
0028596	00	WORLDPOINT ECC, INC.						
5226540		SW636	00	11/08/2011	001-0720-420.02-14	CPR TRAINING SUPPLIES	123.95	
VENDOR TOTAL *							123.95	
0019711	00	XEROX CORPORATION						

PREPARED 11/10/2011, 14:20:44  
PROGRAM: GM339L  
Village of Hanover Park

EXPENDITURE APPROVAL LIST  
AS OF: 11/10/2011 CHECK DATE: 11/10/2011

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0019711	00	XEROX CORPORATION						
58109190		SW636	00	11/03/2011	001-0410-414.03-36	11/11 COPIER-MGR OFFICE	87.83	
58109185		SW636	00	11/08/2011	001-0510-415.03-51	10/11 COPIER-VH	1,270.87	
58109186		SW636	00	11/08/2011	001-0850-421.03-36	10/11 COPIER-PD	221.98	
58109189		SW636	00	11/08/2011	001-0850-421.03-36	10/11 COPIER-PD	196.10	
58109185		SW636	00	11/08/2011	050-5010-471.03-51	10/11 COPIER-VH	423.63	
VENDOR TOTAL *							2,200.41	
0000755	00	3D DESIGN STUDIO LLC						
2011-10-4		SW636	00	11/03/2011	032-0000-464.03-61	STREETSCAPE DESIGN-TIF#2	792.41	
VENDOR TOTAL *							792.41	
TOTAL EXPENDITURES ****							325,687.96	
GRAND TOTAL *****								325,687.96