

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

630-823-5600
Fax 630-823-5786

Ronald A. Moser
Village Manager



VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, April 19, 2012
7:30 p.m.

AGENDA

1. **CALL TO ORDER - ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **ACCEPTANCE OF AGENDA**
4. **PRESENTATIONS**
5. **TOWNHALL SESSION**
Persons wishing to address the public body must register prior to Call to Order. Please note that public comment is limited to 5 minutes.
6. **VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG**

Consent Agenda - Omnibus Vote

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

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

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

- 6-A.1** Waive the reading and approve the Minutes of the Workshop Meeting of March 15, 2012.
(C.A)
- 6-A.2** Waive the reading and approve the Minutes of the Regular Meeting of March 15, 2012.
(C.A)
- 6-A.3** Accept proposal for window shades at the new Police Station Headquarters with The CDC Group, Inc. for an amount not to exceed \$36,912.85 and authorize the Village Manager to execute the necessary documents.
(C.A)
- 6-A.4** Pass a Resolution authorizing a lease extension and amendment of the PrimeCo site agreement to its successor United States Cellular Operating Company of Chicago, LLC.
(C.A)
- 6-A.5** Approve a blanket purchase order for bulletproof vests and police equipment to Streicher's in the amount of \$11,000.00 and authorize the Village Manager to execute the necessary documents.
(C.A)
- 6-A.6** Approve a blanket purchase order for Police Department uniforms to Kale Uniforms in the amount of \$44,200.00 and authorize the Village Manager to execute the necessary documents.
(C.A)
- 6-A.7** Approve a blanket purchase order for grass and weed cutting services for the Code Enforcement Unit to Alaniz Landscape Group in the amount of \$14,500.00 and authorize the Village Manager to execute the necessary documents.
(C.A)
- 6-A.8** Award contract to the lowest responsible bidder for the annual sign materials purchase to Osburn Associates, Inc. of Logan, OH for an amount not to exceed \$25,000.00 and authorize the Village Manager to execute the necessary documents.
(C.A)
- 6-A.9** Award contracts for maintenance material to Meyer Material, redi-mix concrete, \$9,800.00; Plote Construction Inc., asphalt (hot mix) and asphalt (cold mix), \$29,840.00; Koz Trucking, CA-6 gravel, CA-1 gravel, and pulverized top soil, \$24,845.00 and authorize the Village Manager to issue standing purchase orders in the amounts indicated.
(C.A)
- 6-A.10** Motion to consent to the appointment of Gary Rasmussen as an auxiliary member on the Development Commission for a term ending on April 30, 2015.
(C.A)
- 6-A.11** Pass a Resolution authorizing a lobbying services agreement between the Village of Hanover Park Illinois, and Roger C. Marquardt & Co., Inc.
- 6-A.12** Pass a Resolution authorizing and approving a letter agreement dated April 5, 2012, between the Village of Hanover Park, Illinois and Voorhees Associates, LLC, for Village Manager recruitment.
- 6-A.13** Accept proposal for the design and construction inspection for the Veteran's Memorial to 3D Design Studio for an amount not to exceed \$12,450.00 and authorize the Village Manager to execute the necessary documents.

- 6-A.14** Award contract for the Veterans Memorial construction to Elanar Construction Company for an amount not to exceed \$164,084.00 and authorize the Village Manager to execute the necessary documents.
- 6-A.15** Pass a Resolution authorizing a technical assistance program agreement between the Village of Hanover Park Illinois and ULI – The Urban Land Institute.
- 6-A.16** Accept proposal for various material testing to Rubino Engineering in an amount not to exceed \$16,422.00 and authorize the Village Manager to execute the necessary documents.
- 6-A.17** Award contract for 2012 Street Resurfacing to Brothers Asphalt in an amount not to exceed \$897,700.00 and authorize the Village Manager to execute the necessary documents.
- 6-A.18** Award contract for Sidewalk and Curb and Gutter replacement to Suburban Concrete, Inc. in an amount not to exceed \$166,065.10 and authorize the Village Manager to execute the necessary documents.
- 6-A.19** Approve warrant SWS177 in the amount of \$1,545,095.33.
- 6-A.20** Approve warrant SW641 in the amount of \$1,100,541.23.
- 7. VILLAGE MANAGER’S REPORT- RON MOSER**
Village Manager to provide update to the Board regarding the progress of Hanover Square Shopping Center.
- 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. ADJOURNMENT

Village of Hanover Park

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2121 West Lake Street
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60133-4398

Rodney S. Craig
Village President

Eira L. Corral
Village Clerk

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Ronald A. Moser
Village Manager



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

Thursday, March 15, 2012
6:00 p.m.

MINUTES

1. CALL TO ORDER

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

2. ROLL CALL

Roll:

PRESENT

Trustees: Kunkel, Zimel, Cannon, Roberts

ABSENT

Trustees: Kemper, Konstanzer

ALSO PRESENT

Village Manager Ron Moser, Village Attorney Paul, and
Department Heads.

3. AGENDA ITEM REVIEW

None

4. BOARD MEMBER CONCERNS

None

5. DISCUSSION TOPICS

None

6. STAFF UPDATES

a. (3) Hanover Square Update

Village Manager, Ron Moser, informed that the 3rd monthly meeting was held with Schermerhorn. It was discussed that the Village is proceeding with redevelopment of the center which commit us to lease/ownership and limit the ability to sell the property right away. The Village is working on developing the center and bringing tenants in. The profit for February was \$27,752.00 and brings the year to date profit to \$48,498.00. Staff is working on a six month contract for a leasing agent on commission. A market study, which costs about \$1,200.00, to determine appropriate rent rates. A standard new lease to be implemented in about a week. Electrical repairs are complete, parking lot sweeping continues to be done and no dumping signs have been posted. The hot dog

stand is due to be demolished by next Thursday. Trustee Zimel questioned how many leases are coming up for renewal in the next few months and would they be now month to month. Village Planner, Katie Bowman, answered that there are not that many coming up for renewal and only a handful are currently month to month.

b. (1) Choose DuPage Presentation

Village Manager, Ron Moser, introduced Mr. Grep Bedalov, President and CEO of Choose DuPage. Choose DuPage is a public/private 501(c)(6) not for profit organization dedicated to advancing economic development interest within DuPage County. Their primary goal is business attraction, business retention, marketing and increasing the profile of Choose DuPage and DuPage County as a premier global business location. Choose DuPage works very closely with DuPage Mayors and Managers. Choose DuPage is a public/private partnership that receives 40% of funding from DuPage County thru an annual grant and remainder of funding is from private funding. Mr. Bedalov explained that their primary focus is on business retention and briefed the board on how Hanover Park can partner with Choose DuPage. Mr. Bedalov spoke on a variety of programming that will benefit Hanover Park. Mr. Bedalov briefed the board on the various projects that Choose DuPage is currently involved in, which include the Ryder Cup in September, hosting a Captains Dinner to facilitate business connections both nationally and internationally. Several representatives from Choose DuPage and three members from the business community will be traveling to Washington DC to raise the elevation for the need for the federal funding for a transportation bill to start providing federal money for the completion of the Elgin/O'hare project. Questions were fielded and answered.

c. (4) M/I Homes / TIF #3 Incentives

Village Manager, Ron Moser, asked to have the item removed.

d. (2) Contract – Tammen Group

Village Manager, Ron Moser, introduced Jennifer Tammen from Tammen Group. Manager Moser informed that Tammen Group is a professional services firm which specializes in real estate development and some of the needs we are looking for are to evaluate our current TIF obligations and projected revenues, assist staff in developing standardized TIF processes, review and evaluate development proposals particularly within the TIF districts. Ms. Tammen briefed the board on Tammen Groups professional services which include real estate development, TIF, and municipal incentive packages. As a consultant Ms. Tammen would be a supplement to the Village staff and assist with connections to the private sector. Ms. Tammen would make recommendations on proposals for development agreements. Questions were fielded and answered. Manager Moser informed that a proposed agreement contract will be brought to the next board meeting for board consideration.

e. (5) Hypothermic Treatment

Fire Chief, Craig Haigh, informed the board on the opportunity for the Fire Department to be a part of a pilot program on Hypothermic Treatment. Chief Haigh explained the Hypothermic Treatment. The cost to put the program into place is about \$5,000.00.

Chief Fors has made some cost savings in other areas to be able to purchase the equipment to implement the program.

f. (6) Update from Public Works Director, Howard Killian

Public Works Director, Howard Killian, informed that he received an email from a contractor asking if the Village would set-a-side projects/funds for Veteran owned businesses or Service disabled veterans businesses for the Veterans Memorial project. Direction was given to keep bid open.

7. EXECUTIVE SESSION

- a. Section 2(c)(5) – Purchase or lease of real property for the use of the public body.**
- b. Section 2(c)(6) – Setting the price for sale or lease of property owned by the public body.**

Motion by Trustee Zimel, seconded by Trustee Roberts to hold Executive Session regarding Section 2(c)(5) – Purchase or lease of real property for the use of the public body and Section 2(c)(6) – Setting the price for sale or lease of property owned by the public body.

Voice Vote: All Ayes.

Motion carried: Hold Executive Session regarding Section 2(c)(5) – Purchase or lease of real property for the use of the public body and Section 2(c)(6) – Setting the price for sale or lease of property owned by the public body.

7. ADJOURNMENT

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

Voice Vote: All Ayes.

Motion carried: Meeting adjourned at 7:13 p.m.

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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, March 15, 2012
7:30 p.m.

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

Mayor Craig called the meeting to order at 7:30 p.m.

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

ABSENT: Trustees Konstanzer

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

2. PLEDGE OF ALLEGIANCE

Mayor Craig invited the Girl Scouts to recite the pledge. All recited the pledge.

3. ACCEPTANCE OF AGENDA

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

Voice Vote: All Ayes

Motion carried: Accepted agenda.

4. PRESENTATIONS

President Craig read the following:

- a. Proclamation declaring March 2012 as Women's History Month in the Village of Hanover Park, IL.
- b. Proclamation declaring Girl Scout Week the week of March 11, 2012 and March 12th as Girl Scout Day in the Village of Hanover Park, IL.

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

Mayor Craig noted the resignation of the Chair of the Development Commission and noted that a replacement was being considered. Mayor Craig spoke on the opportunity of working with neighboring communities on having a fireworks event. Mayor Craig recommends consideration of support for the Village Manager authorizing for a \$20,000.00 allowance, an ordinance will be presented at a future board meeting. Mayor Craig commended Public Works on a letter of appreciation received from a resident. Mayor Craig reminded all that he will be attending the Mayors Conference taking place from June 13-16 and of the Youth Benefit Ball taking place on April 12th.

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

Roll call:

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

Motion carried: Approved the Consent Agenda.

6-A.1 Waive the reading and approve the Minutes of the Workshop Meeting of March 1,
(C.A.) 2012.

6-A.2 Waive the reading and approve the Minutes of the Regular Meeting of March 1, 2012.
(C.A.)

6-A.3 Accept the resignation of Jeff Bakes from the Development Commission.
(C.A.)

6-A.4 Pass an Ordinance (O-12-07) amending the authorization for the Village of Hanover Park vehicle seizure and impoundment ordinance.

Motion by Trustee Zimel, seconded by Trustee Kunkel to pass an Ordinance (O-12-07) amending the authorization for the Village of Hanover Park vehicle seizure and impoundment ordinance.

Questions were fielded and answered.

Roll call:

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

Motion carried: Passed Ordinance (O-12-07) amending the authorization for the Village of Hanover Park vehicle seizure and impoundment ordinance.

- 6-A.5** Pass an Ordinance (O-12-08) amending Article VI. – cannabis control and drug paraphernalia of Chapter 66 of the municipal code of Hanover Park, as amended.

Motion by Trustee Zimel, seconded by Trustee Roberts, to pass an ordinance (O-12-08) amending Article VI. – cannabis control and drug paraphernalia of Chapter 66 of the municipal code of Hanover Park, as amended.

Roll call:

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

Motion carried: Passed Ordinance (O-12-08) amending Article VI. – cannabis control and drug paraphernalia of Chapter 66 of the municipal code of Hanover Park, as amended.

- 6-A.6** Pass an Ordinance (O-12-09) authorizing the second amendment to the 2011-2012 budget of the Village of Hanover Park.

Motion by Trustee Zimel, seconded by Trustee Kemper, to pass an ordinance (O-12-09) authorizing the second amendment to the 2011-2012 budget of the Village of Hanover Park.

Roll call:

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

Motion carried: Passed Ordinance (O-12-09) authorizing the second amendment to the 2011-2012 budget of the Village of Hanover Park.

- 6-A.7** Make a motion as follows: “I move to make the tentative Fiscal year 2012-2013 Annual Budget available for public inspection at the office of the Village Clerk commencing by Friday, March 23, 2012, during regular office hours and to publish in the Daily Herald on or before March 23, 2012, a Notice of Public Hearing to be held on April 5, 2012 during the regular Village Board meeting.”

Motion by Trustee Zimel, seconded by Trustee Kunkel to Make a motion as follows: “I move to make the tentative Fiscal year 2012-2013 Annual Budget available for public inspection at the office of the Village Clerk commencing by Friday, March 23, 2012, during regular office hours and to publish in the Daily Herald on or before March 23, 2012, a Notice of Public Hearing to be held on April 5, 2012 during the regular Village Board meeting.”

Finance Director, Rebekah Young, noted this is a standard notice to make the public aware.

Roll call:

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

ABSENT: Trustee: Konstanzer

Motion carried: Passed motion as follows: "I move to make the tentative Fiscal year 2012-2013 Annual Budget available for public inspection at the office of the Village Clerk commencing by Friday, March 23, 2012, during regular office hours and to publish in the Daily Herald on or before March 23, 2012, a Notice of Public Hearing to be held on April 5, 2012 during the regular Village Board meeting."

6-A.8 Approve warrant SWS175 in the amount of \$1,143,285.93.

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant SWS175 in the amount of \$1,143,285.93.

Roll call:

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

NAYS: Trustees: None

ABSENT: Trustee: Konstanzer

Motion carried: Approved warrant SWS175 in the amount of \$1,143,285.93.

6-A.9 Approve warrant SW640 in the amount of \$325,394.11.

Motion by Trustee Zimel, seconded by Trustee Kunkel to approve warrant SW640 in the amount of \$325,394.11.

Questions were fielded and answered.

Roll call:

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

NAYS: Trustees: None

ABSENT: Trustee: Konstanzer

Motion carried: Approved warrant SW640 in the amount of \$325,394.11.

7. VILLAGE MANAGER'S REPORT- RON MOSER

No Report.

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

Village Clerk spoke on the bowling event held by HPCRC and are taking initiative to raise funds. ECC had the grand opening of their new Health and Life Sciences facility and hope the facility will benefit Hanover Park residents. Clerk Corral reminded everyone that the OMA training certificates were due today. Clerk Corral would like to remind everyone of the following upcoming events: Hometown Seminar is on April 14, Centro de Informacion Open House is March 22 and Baseball Opening Night is April 20.

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

No Report.

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

Trustee Kemper commended Public Works staff.

10-B. JON KUNKEL

Trustee Kunkel thanked Public Works for their assistance at the building across the street and reminded all that the Historical Society will meet Saturday April 2 at 6:00pm. Trustee Kunkel thanked Howard Killian on his support with the Veterans Memorial.

10-C. EDWARD J. ZIMEL JR.

Trustee Zimel commended Deputy Clerk on her support with a solicitors' license. Harper College Work Force Network is a great program that will possibly be coming to Hanover Park. Trustee Zimel informed that the Youth Benefit Ball will have wonderful items to raffle off. Tickets are only \$25.00. Trustee Zimel asked for an update on Mallard Lake Landfill. Chief Haigh provided update.

10-D. JENNI KONSTANZER

Absent.

10-E. BILL CANNON

No Report.

10-F. RICK ROBERTS.

Trustee Roberts thanked Howard Killian for his support with the Veterans Memorial.

11. ADJOURNMENT

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

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
Village Clerk

Minutes approved by President and Board of Trustees on this: 19th day of April, 2012.


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 Window Shades

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 19, 2012

Executive Summary

Accept the proposal from The CDC Group, Inc. in the amount of \$36,912.85 for window shades at the new Police Station Headquarters.

Discussion

The construction contract with Leopardo Construction included the supplying and installing of mechanical Mecco shades in a few rooms including the community room, conference rooms and roll call room. This was due to the need to coordinate with electrical supplies and controls. This proposal is the supply and installation of 99 manual shades in the remaining offices. The CDC Group is the supplier and installer of the mechanical shades, and staff recommends using them for this work so any warranty work is easily coordinated.

They were the only company which bid on the shade installation for the Police Building.

Recommended Action

We respectfully request the President and Village Board accept the proposal from The CDC Group, Inc. in the amount of \$36,912.85 for window shades at the new Police Station Headquarters and authorize the Village Manager to issue the purchase order.

ck

attachments:

Agreement Name: _____

Regular Mtg. 4/19/2012

Executed By: Ron Moser

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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: Cellular Lease Extension

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 19, 2012

Executive Summary

Pass Resolution authorizing a lease extension and amendment of the PrimeCo site agreement to its successor United States Cellular Operating Company of Chicago, LLC.

Discussion

Attached is a lease extension and amendment with United States Cellular to PrimeCo site agreement for the existing cellular installation at Morton Tower. The original agreement was signed in April 1997. This extension is until April 30, 2017 at a starting rent of \$34,000 plus a 4 percent annual increase.

Recommended Action

Staff respectfully requests the President and Village Board pass a Resolution authorizing a lease extension and amendment of the PrimeCo site agreement to its successor United States Cellular Operating Company of Chicago, LLC and authorize the Village Manager to execute the necessary documents.

ck

attachments: Resolution
Lease Extension and Amendment

Agreement Name: _____

Regular Mtg. 4/19/2012

Executed By: Ron Moser

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RESOLUTION NO. R-12-

**RESOLUTION AUTHORIZING A LEASE EXTENSION AND
AMENDMENT OF THE PRIMECO SITE AGREEMENT TO ITS
SUCCESSOR UNITED STATES CELLULAR OPERATING
COMPANY OF CHICAGO, LLC**

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Hanover Park, Illinois, that the Village President is hereby authorized and directed on behalf of the Village of Hanover Park to enter into A LEASE EXTENSION AND AMENDMENT WITH UNITED STATES CELLULAR OPERATING COMPANY OF CHICAGO, LLC, copy of which is attached hereto and made a part hereof as Exhibit "A."

ADOPTED this ____ day of _____, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____

Rodney S. Craig
Village President

Attest: _____

Eira Corral, Village Clerk

**LEASE EXTENSION AND AMENDMENT WITH UNITED STATES CELLULAR
TO PRIMECO SITE AGREEMENT**

This lease extension and amendment to the Site Agreement dated the 3rd day of April 1997 (the "Lease") originally entered into between the Village and PrimeCo Personal Communications, LLP ("PrimeCo"), is made and entered into on this ____ day of November, 2011, by and between the Village of Hanover Park (the "Village") and United States Cellular Operating Company of Chicago, LLC, a Delaware limited liability company, successor in interest to PrimeCo (the "Tenant").

RECITALS

On April 3, 1997, the Village of Hanover Park leased to Tenant or its predecessor in interest certain property interests in Village's real property located at the Village's water tower property at Morton Road, Lawrence Avenue, and Eastman Lane, in accordance with the Lease, a copy of said nine (9) page agreement and attachments thereto which is attached hereto and made a part hereof as Exhibit A.

The Lease, following all of the original renewal terms is to expire on April 30, 2012, and Tenant and Village desire to further extended the term of said Lease.

AGREEMENT

It is agreed by the Village and Tenant, that the Lease is amended as follows:

* * * * *

2. **TERM.** The Village and Tenant agree that the current term of the Lease continues until April 30, 2012, whereupon commencing May 1, 2012, the term of this Lease shall be automatically extended for an additional five (5) year Renewal Term ending April 30, 2017, as of the effective date of this Amendment.

3. **RENT.** During the Renewal Term provided for in this Amendment, Tenant shall pay Rent to Owner in annual payments ("Rent") beginning on the Commencement Date, May 1, 2012, and then annually thereafter on each anniversary of the commencement date during the Renewal Term. Rent for the first year of the Renewal Term (May 1, 2012 through April 30, 2013) shall be Thirty-Four Thousand Dollars (\$34,000.00). Rent for each successive year during the Renewal Term, shall be four percent (4%) greater than the previous year.

* * * * *

5. **TAXES.** Tenant shall have the responsibility to pay any properly assessed personal property, real estate taxes, assessments, or charges owed on the Property which is the result of LESSEE's tenancy or use of the Premises and/or the installation, maintenance, and operation of the

LESSEE's improvements, and any tax imposed on the rent (except to the extent that LESSEE is or may become exempt from the payment of tax in the jurisdiction in which the Property is located), including any real estate taxes at the Property which arises from the LESSEE'S improvements and/or LESSEE'S use of the Premises. LESSEE shall be responsible for the payment of any taxes, levies, assessments and other charges imposed including franchise and similar taxes imposed upon the business conducted by LESSEE at the Property.

LESSEE shall have the right, at its sole option and at its sole cost and expense, to appeal, challenge or seek modification of any tax assessment or billing for which LESSEE is wholly or partly responsible for payment. LESSOR shall reasonably cooperate with LESSEE at LESSEE'S expense in filing, prosecuting and perfecting any appeal or challenge to taxes as set forth in the preceding sentence, including but not limited to, executing any consent, appeal or other similar document. In the event that as a result of any appeal or challenge by LESSEE, there is a reduction, credit or repayment received by the LESSOR for any taxes previously paid by LESSEE, LESSOR agrees to promptly reimburse to LESSEE the amount of said reduction, credit or repayment attributable to LESSEE upon LESSOR receiving any such sums. In the event that LESSEE does not have the standing rights to pursue a good faith and reasonable dispute of any taxes under this paragraph, LESSOR will pursue such dispute at LESSEE'S sole cost and expense upon written request of LESSEE.

Effectiveness of Lease Extension and Amendment. Tenant shall be entitled to all the rights and subject to all of the obligations and duties of PrimeCo in the Lease, as amended by this Extension and Amendment. All terms and conditions of the Lease shall remain in full force and effect except as specifically modified by this Lease Extension and Amendment. In the event of a conflict between the terms and conditions of the site agreement with those of this Extension and Amendment, the terms and conditions of this Extension and Amendment shall supersede and control.

IN WITNESS WHEREOF the parties have duly executed this extension and amendment pursuant to all requisite authorizations as of the date first written above.

Attest:

Eira Corral, Village Clerk

Village of Hanover Park, an Illinois Home
Rule Municipality

By: _____
Rodney S. Craig, Village President

United States Cellular Operating Company
of Chicago, LLC

By: _____
Its: Vice President

Date: 4/19/12

EXHIBIT A

(Site Agreement Attached Below)

Site ID: CGB 4107-1

Site Name: South Hanover Park

SITE AGREEMENT

This Site Agreement ("Agreement") entered into this 3rd day of April 1997, by and between the Village of Hanover Park, an Illinois municipal corporation, whose address is 2121 West Lake Street, Hanover Park, Illinois, in the County of DuPage ("Owner"), and PrimeCo Personal Communications, L.P., whose address is One Pierce Place, Suite 1100, Itasca, IL 60143 ("PrimeCo"), provides for the granting and leasing of certain property interests on the following terms:

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. **PROPERTY.** The Owner hereby leases and grants property interests ("Property") which include the following:

Existing Structure

- Building exterior space for attachment of antennas.
- Building exterior space for placement of equipment of approximately 100 usable square feet (approximately 14 ft. x 14 ft.)
- Space required for cable runs to connect equipment and antennas.
- Non-exclusive easements required to run utility lines and cables.
- Non-exclusive easement across Owner's Property (hereinafter defined) for access.

Raw Land

- Real Property comprising approximately _____ square feet.
- Non-exclusive easements required to run utility lines and cables.
- Non-exclusive easements for vehicular ingress and egress across and over Owner's Property for access.

In or upon the Owner's real property ("Owner's Property"), located at the Village of Hanover Park's water tower property at Morton Road, Lawrence Avenue, and Eastman Lane, as legally described on Exhibit "A" attached hereto and subject to the site drawing shown and

described on said Exhibit "B" shall constitute PrimeCo's Communications Facility ("Communications Facility").

2. **TERM.** The term of this Agreement shall be Five (5) years, with the first year commencing on May 1st, 1997

("Commencement Date") and terminating on the last day before the fifth annual anniversary of the Commencement Date (the "Term"), unless otherwise terminated as provided hereinafter. PrimeCo shall have the right to extend the Term for Two (2) successive five (5) year periods (the "Renewal Terms") on the same terms and conditions as set forth herein. This Agreement shall automatically be extended for each successive Renewal Term, unless PrimeCo notifies Owner in writing of its intention not to renew prior to commencement of the succeeding Renewal Term.

3. **RENT.** PrimeCo shall pay Rent to Owner in annual payments ("Rent") on the Commencement Date and on each anniversary of the Commencement Date during the Term and, if applicable, Renewal Terms. Rent for the first year shall be Eighteen Thousand Dollars (\$18,000.00). Rent for each successive year during the Term and, if applicable, the Renewal Terms, shall be four percent (4%) greater than the previous year.

4. **USE.** PrimeCo may use the Property for the purpose of installing, removing, replacing, maintaining and operating a Communications Facility. Owner shall provide PrimeCo with twenty-four (24) hour, seven (7) day a week, year-around access to the Property.

In addition to the use set forth above, PrimeCo, its agents and contractors, are granted the right to enter upon the Owner's Property and conduct such studies, at PrimeCo's expense, as PrimeCo deems necessary to determine the Property's suitability for PrimeCo's Communications Facility. These studies may include surveys, soil tests, environmental assessments and radio wave propagation measurements. Owner shall assist

Site ID: CGB 4107-1Site me: South Hanover Park

PrimeCo in complying with zoning and building regulations and land use. Owner shall execute all documents required in furtherance of PrimeCo's intended use of the Property.

5. **TAXES.** PrimeCo shall pay all personal property taxes assessed against the Communications Facility. Owner shall timely pay all real property taxes and assessments against the Owner's Property.

6. **UTILITIES.** Payment for electric service and for telephone or other services to the Communications Facility shall be PrimeCo's responsibility. Owner agrees to cooperate with PrimeCo in its efforts to obtain utilities from any location provided by Owner or servicing utility. PrimeCo shall either separately meter or submeter all utilities used by PrimeCo.

7. **PERSONAL PROPERTY AND REMOVAL OF COMMUNICATIONS FACILITY.** All personal property and fixtures of PrimeCo shall be removed by PrimeCo upon the expiration or termination of this Agreement, and the Site shall be restored, reasonable wear and tear excepted and except loss by casualty or other causes beyond PrimeCo's control, within thirty (30) days of the expiration or termination of this Agreement. PrimeCo shall remove all foundations to a depth of 2' (two feet) below ground level. The Communications Facility and all related equipment and antennas shall remain the personal property of PrimeCo, shall not be deemed to be permanently attached to the Site, and shall be maintained and repaired solely by PrimeCo. Notwithstanding any of the foregoing, PrimeCo shall upon expiration or termination of this Agreement, upon written request by Owner, leave the antenna support structure installed at the Site, in which event the structure shall become the property of Owner and PrimeCo shall be automatically released from all liability in connection with the structure.

8. **INSURANCE.** PrimeCo shall maintain, at its sole cost during the term of this Agreement, commercial general liability insurance insuring PrimeCo and Owner against liability for personal injury, death or damage to personal property arising out of the use of the Site by PrimeCo.

Such insurance shall provide coverage in an amount not less than One Million Dollars (\$1,000,000.00) for bodily injury or death to one or more persons and in an amount of not less than One Million Dollars (\$1,000,000.00) for property damage. Owner shall be added to the policy as an additional insured. PrimeCo reserves the right to satisfy the insurance requirements herein through self insurance.

Owner shall maintain general liability insurance insuring Owner against liability for personal injury, death or damage to personal property arising out of its ownership, use and management of the Owner's Property by Owner or its agents, with combined single limits of not less than One Million Dollars (\$1,000,000.00).

Notwithstanding anything in this Agreement to the contrary, each party releases the other party from all liability, whether for negligence or otherwise, in connection with a loss covered by any policy(s) which the releasing party carries with respect to the Property or the Owner's Property, but only to the extent that such loss is collected under such insurance policy(s). Any policy required to be obtained pursuant to this Section shall contain a Waiver of Subrogation in favor of the other party hereto.

9. **INDEMNITY.**

a. PrimeCo agrees to indemnify and hold Owner harmless from any and all costs (including reasonable attorneys' fees) and claims of liability or loss which arise out of PrimeCo's occupancy, use, installation or maintenance of its Communications Facility, excepting the acts, omissions, negligence or misconduct of Owner or Owner's employees or agents.

b. Owner agrees to indemnify, defend and hold PrimeCo, its directors, officers, employees, agents and affiliates harmless from any and all costs (including reasonable attorneys' fees) and claims of liability or loss which arise out of the current condition, use and/or occupancy of the Site by Owner, or Owner's employees, agents, contractors, subcontractors or invitees or the acts, omissions, negligence or misconduct of any of them.

Site ID: CGB 4107-1Site Name: South Hanover Park

10. CONDITION OF PROPERTY, COMPLIANCE WITH LAW. PrimeCo agrees that, subject to Owner's compliance with the terms of this paragraph, any improvements constructed by PrimeCo on the Property and all of the operations of PrimeCo within the Property shall be in compliance with all applicable laws, codes and regulations.

11. TERMINATION. This Agreement may be terminated by PrimeCo at any time, in its sole discretion, by giving written notice thereof to Owner not less than 30 days prior to the Commencement Date. In addition, this Agreement may be terminated by PrimeCo, upon giving written notice to Owner, if: (a) PrimeCo cannot obtain or is unable to renew all permits, licenses, easements or other approvals ("Approval") required for the use of the Property, whether by cancellation, expiration lapse, withdrawal or termination; or (b) Owner fails to execute requested non-disturbance agreement or subordination agreement; or (c) Owner does not have legal and sufficient ownership or authority to enter into this Agreement; or (d) PrimeCo determines that the Owner's Property contains hazardous substances; or (e) PrimeCo determines that the Property is not appropriate for its operations for economic or technological reasons. Upon termination Owner shall promptly refund to PrimeCo any prepaid rent for the unused portion of the current lease term.

12. HAZARDOUS SUBSTANCES. Owner represents that Owner has no knowledge of any substance, chemical, or waste (collectively "Substance") on the Owner's Property that is identified as hazardous, toxic or dangerous in any applicable federal, state or local law or regulation. PrimeCo shall not introduce any Substance in violation of any applicable federal, state or local law or regulation. Owner shall hold PrimeCo harmless from and indemnify PrimeCo against any damage, loss, expense, response costs, or liability, including consultants' fees and attorneys' fees resulting from the presence of any Substance on, under or around the Owner's Property as long as the Substance was not introduced by PrimeCo, its employees, agents or contractors. Owner, its employees, agents or contractors shall not introduce any Substance in

violation of any applicable federal, state or local law or regulation to the Property.

13. CASUALTY. In the event that all or substantially all of the Owner's Property or the Communications Facility is damaged by any casualty and such damage adversely affects PrimeCo's use of the Property, this Agreement shall terminate as of the date of the casualty if PrimeCo gives written notice of termination within thirty (30) days after PrimeCo receives notice of such casualty.

14. Intentionally Omitted.

15. WAIVER OF LANDLORD'S LIEN. To the extent permitted by law, Owner hereby waives any and all lien rights it has or may have, statutory or otherwise, concerning the Communications Facility or any portion thereof which shall be deemed personal property for the purposes of this Agreement, regardless of whether or not the same is deemed real or personal property under applicable law.

16. QUIET ENJOYMENT. PrimeCo, upon payment of the rent, shall peaceably and quietly have, hold and enjoy the Property. Owner shall not cause or permit any use of Owner's Property which interferes with or impairs the quality of the communications services being rendered by PrimeCo from the Property. Except in cases of emergency, Owner shall not have access to the Communications Facility unless accompanied by PrimeCo personnel as described in Exhibit "B". Notwithstanding the foregoing, PrimeCo acknowledges that Owner shall have access to the entire Property at all times. Owner shall promptly reimburse PrimeCo for the costs of repairing any damage to the Communications Facility caused by Owner, its contractors, employees or representatives.

17. SUBORDINATION and NON-DISTURBANCE. At Owner's option, this Agreement shall be subordinate to any mortgage by Owner which from time to time may encumber all or any part of the Site, provided that every such mortgagee shall recognize (in writing and in a form acceptable to counsel for PrimeCo) the validity of this

Site ID: CGB 4107-1

Site: South Hanover Park

Agreement in the event of a foreclosure of Owner's interest and also the right of PrimeCo to remain in occupancy and have access to the Site as long as PrimeCo is not in default of this Agreement. PrimeCo shall execute whatever instruments may reasonably be required to evidence this subordination. If, as of the date of execution of this Agreement, there is any mortgage, deed of trust, ground lease or other similar encumbrance affecting Owner's property, Owner agrees to use commercially reasonable best efforts in cooperating with PrimeCo in obtaining from the holder of such encumbrance an agreement that PrimeCo shall not be disturbed in its possession, use and enjoyment of the Site.

18. **DEFAULT.** Except as expressly limited herein, Owner and PrimeCo shall each have such remedies for the default of the other party hereto as may be provided at law or equity following written notice of such default and failure to cure the same within thirty (30) days, nevertheless, this Agreement may not be terminated if the defaulting party commences action to cure the default within 30 days and proceeds with due diligence to fully cure the default.

19. **MISCELLANEOUS.**

A. Owner represents and warrants that Owner has full authority to enter into and sign this Agreement. If the Property is held in a trust, the Owner shall execute a written direction to the Trustee to execute the Site Agreement and other required documents as deemed necessary by PrimeCo.

B. This Agreement may be signed in counterparts by the parties hereto.

C. The terms and conditions of this Agreement shall extend to and bind the heirs, personal representatives, successors and assigns of Owner and PrimeCo.

D. The prevailing party in any action or proceeding to enforce the terms of this Agreement shall be entitled to receive its reasonable attorneys' fees and other reasonable

enforcement costs and expenses from the non-prevailing party.

E. Before the Commencement Date, Owner shall execute, acknowledge and deliver to PrimeCo for recording a Memorandum of this Agreement ("Memorandum") in the form of Exhibit "C". Owner hereby grants PrimeCo the right to insert the Effective Date of the Site Agreement into the Memorandum after execution of the Memorandum.

F. Upon receiving Owner's written consent, which shall not be unreasonably withheld, PrimeCo may assign this Agreement or sublease any or all of the Communications Facility; provided that the assignee or sublessee assumes all obligations arising under this Agreement. Notwithstanding the foregoing, PrimeCo shall have the right, without needing Owner's consent, to assign this Agreement or sublease any or all of the Communications Facility to any of its limited partners, or any entity acquiring substantially all of the assets of any of them or their interest in PrimeCo.

G. Notices shall be in writing and sent by United States Mail, postage prepaid, certified or registered with return receipt requested or by any nationally-recognized overnight courier service to the address set forth beneath the signature of each party below. Any such notice shall be deemed given when deposited in the United States Mail or delivered to such courier service.

H. This Agreement shall be construed in accordance with the laws of the State where the Communications Facility is located.

I. Each party agrees to furnish to the other, within ten (10) days after request, such truthful estoppel information as the other may reasonably request.

J. This Agreement supersedes all prior discussions and negotiations and contains the full and complete agreement and understanding between Owner and PrimeCo. All Exhibits and Attachments are incorporated herein by reference.

Site ID: CGB 4107-1

Site Name: South Hanover Park

K. Riders N/A are attached here to and are incorporated into and made a part of this Site Agreement.

IN WITNESS WHEREOF, the parties hereto bind themselves to this Agreement on this 3rd day of April, 1997.

OWNER

Name of entity: VILLAGE OF HANOVER PARK

Address of Owner:

By: [Signature]
Print Name: MARC HUMMEL

2121 West Laka Street
Hanover Park, Illinois 60103-4398

Attn: MARC HUMMEL

Its: VILLAGE MANAGER

Telephone No.: 630.372.4200

Federal ID No.: 36-2481437

Facsimile No.: 630.372.4216

Date Executed: 3rd April 1997

Witnesses:

1. [Signature]
Print Name: MARK C. MASCIOLA

2. [Signature]
Print Name: SHERYL L. CRAIG

PRIMECO

PRIMECO PERSONAL COMMUNICATIONS, L.P.

Witnesses:

By: [Signature]
Its: Acting Director Technical Department
Date Executed: 4/17/97

1. [Signature]
Print Name: TOMAS REES

2. _____
Print Name: _____

41241 APPROVED
[Signature]
Ambrose

Address of PRIMECO:
PrimeCo Personal Communications, L.P.
Suite 1100
Itasca, Illinois 60143
Attn: Director of Site Acquisition

With copy to:
PrimeCo Personal Communications, L.P.
Suite 1100
Itasca, Illinois 60143
Attn: Associate General Counsel

Site ID: CGB 4107-1Site Name: South Hanover Park

EXHIBIT "A" TO SITE AGREEMENT

LEGAL DESCRIPTION OF OWNER'S PROPERTY:

Out Lot 2 in Hanover-Schick Unit 4, being a Subdivision of part of the Northeast quarter of Section 13, Township 40 North, Range 9, East of the Third Principal Meridian, according to the Plat thereof recorded on December 12, 1978 as Document R78-118778, in DuPage County, Illinois

PIN: 01.13.201.001

It is agreed by Owner and PrimeCo that the actual legal description of Owner's Property will be inserted or corrected, if necessary, and that the actual legal description may be inserted on this Exhibit A" by PrimeCo.

6

Site ID: CGB 4107Site Name: South Hanover Park**EXHIBIT "B" TO SITE AGREEMENT****SKETCH AND DESCRIPTION OF PROPERTY:**

The Property, Site and Communications Facility shall be as depicted on Sheets T-1, Z-1 and Z-2, revision date 3-21-97, prepared by W-T Engineering, Inc., attached hereto and incorporated herein, as might be revised by mutual agreement of the parties, which revisions shall be automatically incorporated herein.

Notes:

1. *This Exhibit shall be replaced by a land survey of the Owner's Property and/or Construction Drawings at PrimeCo's sole cost and expense, together with non-exclusive easements for ingress and egress across Owner's Property to the Property, utility lines, and cables to service the Property.*
2. *Width of access easements, shall be the width required by the applicable governmental authorities, including police and fire departments.*

Site ID: CSB 4107

Site Name: South Hanover Park

EXHIBIT "C" TO SITE AGREEMENT

MEMORANDUM OF AGREEMENT

THIS MEMORANDUM evidences that a lease was made and is hereby entered into by written Site Agreement effective this 30th day of April, 1997, between VILLAGE OF HANOVER PARK ("Owner"), whose address is as set forth below, and PrimeCo Personal Communications, L.P. ("PrimeCo"), whose address is One Pierce Place, Itasca, IL 60143, the terms and conditions of which are incorporated herein by reference.

Such Site Agreement provides, in part, that Owner, for valuable consideration, leases to PrimeCo a part of that certain property owned by Owner which is described in Exhibit "A" to Site Agreement attached hereto and incorporated herein for Five (5) years commencing on 1st May, 1997, which term is subject to Two (2) additional Five (5) year option terms.

IN WITNESS WHEREOF, the parties have executed this Memorandum as of the day and year first above written.

OWNER

Name of entity: VILLAGE OF HANOVER PARK

Address of Owner:

2121 West Lake Street
Hanover Park, Illinois 60103-4398

By: [Signature]
Print Name: MARC HUMMEL

Attn: MARC HUMMEL

Its: VILLAGE MANAGER

Telephone No.: 630.372.4200

Federal ID No.: 36-2481437

Facsimile No.: 630.372.4215

Date Executed: 30th April 1997

Witnesses:

1. [Signature]
Print Name: MARK C. MASCIOLA

2. [Signature]
Print Name: Henry L. Craig

Site ID: CGB 4107-1

Location: South Hanover Park

PRIMECO

PRIMECO PERSONAL COMMUNICATIONS, L.P.

Witnesses:

By: Dennis Wilson
As: Acting Director Technical Department

1. Jonah Ross
Print Name: JONAH ROSS

4-19-92 APPROVED
for Michael Anderson

2. _____
Print Name: _____

Address of PRIMECO:
PrimeCo Personal Communications, L.P.
Suite 1100
Itasca, Illinois 60143
Attention: Associate General Counsel-Midwest Region

With copy to
PrimeCo Personal Communications, L.P.
Suite 1100
Itasca, Illinois 60143
Attention: Director of Site Acquisition

STATE OF ILLINOIS
COUNTY OF Cook

The foregoing instrument was acknowledged before me on this 3rd day of April, 1992, by Mark Hummel as Vice President [title] of Hanover Park [name of entity] on behalf of the Hanover Park [type of entity]. He/she is personally known to me.

My commission expires: _____
OFFICIAL SEAL
MARGARET D. BLANEY
[Seal] NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires Dec. 6, 1998

Margaret D. Blaney
Notary Public - State of Illinois

STATE OF ILLINOIS
COUNTY OF DuPage

The foregoing instrument was acknowledged before me on this 24 day of April, 1992, by Dennis Wilson as Acting Director Technical [title] of PrimeCo Personal Communications, L.P. He/she is personally known to me. Department

My commission expires: 1/18/98
[Seal]

OFFICIAL SEAL
JODIE J KLEIN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 01/18/98

Jodie J. Klein
Notary Public - State of Illinois

Upon Recording Return To: PrimeCo Personal Communications, L.P.
One Pierce Place, Suite 1100
Itasca, Illinois 60143
Attn: Legal Department


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Blanket Purchase Order to Streicher's for the Purchase of Bulletproof Vests & Police Equipment

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 19, 2012

Executive Summary

The Police Department requests Board approval to establish a blanket purchase order with Streicher's, a police uniform equipment company, in the amount of \$11,000 for the purpose of purchasing bulletproof vests, holsters, belts, expandable batons and miscellaneous police equipment, purchased between May 1, 2012 and April 30, 2013. These funds are provided for in the FY13 Budget.

Discussion

Streicher's, a police equipment supply company, is headquartered in Minneapolis, Minnesota, with a regional sales representative located in the Chicago/Southern Wisconsin area. Streicher's offers holsters, belts, expandable batons and other miscellaneous police equipment that would normally be purchased from the Department's uniform supplier, Kale Uniform, but at a lower price than Kale. Although Streicher's does not have the capability to provide the same products and services as Kale Uniform for uniform clothing items, the Department has successfully used Streicher's for the purchase of bulletproof vests and leather equipment in the past.

Pursuant to the labor agreement between the Metropolitan Alliance of Police and the Village of Hanover Park, police officers are entitled to reimbursement for the purchase of standard concealable body armor which is replaced in compliance with the manufacturer's recommendations. Many of the officers choose Streicher's to purchase their concealable body armor because the Streicher's prices are the lowest prices and also the Streicher's sales representative provides excellent customer service to the officers.

The Police Department Budget for FY13 includes allocations for replacement of concealable body armor pursuant to the labor agreement, purchase of police leather equipment, expandable batons and miscellaneous equipment in an amount totaling \$11,000.

Agreement Name: _____ **Regular Mtg. 4/19/2012**

Executed By: _____ **Page 28**

Recommended Action

The Police Department respectfully requests Board approval to establish a blanket purchase order with Streicher's in the amount of \$11,000. Police Department staff is available to answer any questions.

TC/kap


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Blanket Purchase Order to Kale Uniform for the Purchase of Police Department Uniforms

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 19, 2012

Executive Summary

The Police Department requests Board approval to establish a blanket purchase order with Kale Uniform in the amount of \$44,200 for the purchase of Police Department uniforms purchased between May 1, 2012 and April 30, 2013. These funds are provided for in the FY13 Budget.

Discussion

Kale Uniform maintains a store in Wheaton, Illinois, where Department members can be measured and fitted for police uniform equipment. Kale Uniform provides all the uniform items that are required to equip Police Department employees.

At this time, no other area uniform suppliers provide the required uniform items, that can be custom fit to the wearer, nor is there a facility that is closer to Hanover Park than Wheaton, Illinois.

Recommended Action

Police Department staff respectfully request the Village Board to approve a blanket purchase order to Kale Uniform in the amount of \$44,200.

TC/kap

Agreement Name: _____ **Regular Mtg. 4/19/2012**

Executed By: _____ **Page 30**


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Blanket Purchase Order to Alaniz Landscape Group for Grass & Weed Cutting Services for the Code Enforcement Unit

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 19, 2012

Executive Summary

The Police Department requests Board approval to establish a blanket purchase order with Alaniz Landscaping in the amount of \$14,500 for the removal of high weeds and grass and other lawn maintenance issues between May 1, 2012 and April 30, 2013. These funds are provided for in the FY13 Budget.

Discussion

One of the responsibilities of the Police Department's Code Enforcement Unit is to enforce the Village ordinance pertaining to the maximum permitted height of grass and weeds. On those occasions when the property owner is notified of a violation and fails to abate the violation within the allotted time frame, a member of the Code Enforcement Unit contacts the approved Village vendor and directs them to cut the weeds to an acceptable height. The Village pays the approved vendor for the services and then invoices the owner of the property for the costs incurred.

In late March, Code Enforcement Supervisor Patrick Hamill obtained quotes for the cost of cutting a typical residential lot measuring 75' x 150.' Five landscape companies submitted quotes and the lowest quote is for \$39 per lot from Alaniz Landscaping of Elgin, Illinois. Last year the lowest quote received was \$39 per lot. This year's cost is exactly the same as last year's lowest bid.

Recommended Action

The Police Department respectfully requests Board approval to establish a blanket purchase order with Alaniz Landscaping for weed removal services during FY13 in the amount of \$14,500. Staff is available to answer any questions.

TC/kap

Agreement Name: _____ **Regular Mtg. 4/19/2012**

Executed By: _____ **Page 31**



TO: Village President and Board of Trustees

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

SUBJECT: Sign Materials

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 19, 2012

Executive Summary

Staff is requesting that a standing purchase order for annual sign material purchases be approved in the amount of \$25,000 to Osburn Associates, Inc. of Logan, OH.

Discussion

Each year, the Village purchases aluminum sign blanks and sign material to manufacture most of our traffic control and other miscellaneous signs. A bid packet was prepared and sent to six companies. Sealed bids were opened on April 5, 2012 with the results shown below.

Osburn Associates, Inc., Logan, OH	\$20,575
Traffic Control & Protection, West Chicago, IL	22,121
Hall Signs, Bloomington, IN	24,105
Newman Signs, Jamestown, ND	Incomplete Bid

Staff is recommending the Village Board accept the bid from Osburn Associates, Inc. of Logan, OH as the lowest responsible bid. We are recommending the Village Board award the contract for the full budgeted amount of \$25,000.

Recommended Action

We respectfully request the President and Village Board award a contract to the lowest responsible bidder, Osburn Associates, Inc. of Logan, OH for the annual sign materials purchase and authorize the Village Manager to issue a standing purchase order in the amount of \$25,000.

ck



TO: Village President and Board of Trustees
FROM: Ronald A. Moser, Village Manager
Howard A. Killian, P.E., Director of Public Works
SUBJECT: Maintenance Materials

ACTION

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

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

MEETING DATE: April 19, 2012

Executive Summary

Staff is requesting that standing purchase orders be approved to the following vendors for purchasing gravel, asphalt, concrete and pulverized topsoil in FY13. Meyer Material, redi-mix concrete, \$9,800; Plote Construction Inc., asphalt (hot mix), \$22,400; Plote Construction Inc., asphalt (cold mix), \$7,440; Koz Trucking, top soil, \$6,320, CA-6 gravel, \$15,675 and CA-1 gravel, \$2,850.

Discussion

Each year, the Public Works Department purchases gravel, asphalt, concrete and topsoil for use on a variety of projects including repairs and restorations. Staff prepared bid specifications and packets were sent to eight firms, along with the required Public Notice. The sealed bids were opened on April 5, 2012 and the results are shown below.

Table with 4 columns: Item, Bidder, Unit Price, Amount. Rows include Redi-Mix Concrete (Meyer Material Company, Elmhurst Chicago Stone) and Asphalt (Hot Mix) (Plote Construction, Arrow Road Construction).

Note: A price differential of \$1.00 per minute from source to the Village garage was used to determine the low bidder of hot mix asphalt. Map Quest was used to establish travel times.

Agreement Name: _____

Executed By: Ron Moser

<u>Item</u>	<u>Bidder</u>	<u>Unit Price</u>	<u>Amount</u>
Asphalt (Cold Mix)	*Plote Construction, Inc., Elgin	\$ 93.00 ton	\$ 7,440
	Arrow Road Construction, Mt. Prospect	126.00	10,080
	Koz Trucking, Medinah	130.00	10,400
Top Soil (Pulverized)	*Koz Trucking, Medinah	\$ 15.80 cy	\$ 6,320
	Marcott Enterprises, Villa Park	16.00	6,400
	Heritage Logistics, Warrenville	18.00	7,200
CA-6 Gravel (Delivered)	*Koz Trucking, Medinah	\$ 10.45 ton	\$15,625
	Heritage Logistics, Warrenville	10.82	16,230
	Meyer Material, McHenry	15.00	22,500
	Marcott Enterprises, Villa Park	15.99	23,985
CA-1 Gravel (Delivered)	Heritage Logistics, Warrenville	\$ 13.67 ton	\$ 2,734
	*Koz Trucking, Medinah	14.25	2,850
	Marcott Enterprises, Inc., Villa Park	17.00	3,400

*Low bid vendor.

There are funds requested in the FY13 Budget for these items.

Recommended Action

We respectfully request the President and Village Board award contracts for maintenance materials to Meyer Material, redi-mix concrete, \$9,800; Plote Construction Inc., asphalt (hot mix) and asphalt (cold mix), \$29,840; Koz Trucking, CA-6 gravel, CA-1 gravel, and pulverized top soil, \$24,845 and authorize the Village Manager to issue standing purchase orders in the amounts indicated.

ck


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: Development Commission Appointment

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 19, 2012

Executive Summary

Mayor Craig has indicated his intention to appoint Gary Rasmussen as an auxiliary member on the Development Commission.

Discussion

The Village Manager's Office received the attached Volunteer Profile from Gary Rasmussen. This appointment request as an auxiliary member to the Development Commission has been placed on the Agenda for Board action.

Recommended Action

Motion to consent to the appointment of Gary Rasmussen as an auxiliary member on the Development Commission for a term ending on April 30, 2015.

Attachment: Volunteer Profile

Agreement Name: _____ **Regular Mtg. 4/19/2012**

Executed By: _____ **Page 35**



TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: Pass a Resolution Authorizing the Village President to Enter into a Contract for Lobbying Services

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 19, 2012

Executive Summary

Staff is requesting the Village Board pass a Resolution authorizing the Village President to enter into a contract for lobbying services with Roger C. Marquardt & Co., Inc at a cost of \$3,500 per month. Our current agreement with the firm of Roger C. Marquardt & Co. was for a period of twelve months, which expires on May 18, 2012.

Discussion

At the May 19, 2011 Board meeting, the Village Board passed a resolution authorizing the Village President to enter into a twelve (12) month agreement with Roger C. Marquardt & Co. The current environment of acquiring funding for municipal services using State funds has become very competitive and their firm has represented clients before the Illinois General Assembly and the executive branch of State government for twenty years.

The Village has been pleased with the performance of Roger C. Marquardt & Co. during the previous twelve months that we have worked with them. Since we have employed their firm, they have been successful in getting funding for the Village in the amount of \$150,000 from the State Capital funds, which were used towards the cost of the Police Building. They are currently working on releasing of another \$50,000 that has been preliminarily directed to the Village which can be applied towards the Police Building, and they have assisted us with numerous meetings with State Elected Officials.

Recommended Action

We respectfully request the Village President and Board of Trustees pass a Resolution authorizing the Village President to enter into contract for lobbying services with Roger C. Marquardt & Co., Inc for the period of May 19, 2012 through May 31, 2013 at a cost of \$3,500 per month. There will be no additional charge for the period of May 20-May 31, 2013. The Marquardt firm wishes to end the contract at the end of the month as opposed to May 18.

Attachment: Resolution / Agreement

Agreement Name: Resolution and Services Agreement

Regular Mtg. 4/19/2012 ¹

Executed By: Village President

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RESOLUTION NO. R-12-

RESOLUTION AUTHORIZING A LOBBYING SERVICES AGREEMENT BETWEEN THE VILLAGE OF HANOVER PARK ILLINOIS, AND ROGER C. MARQUARDT & CO., INC.

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Hanover Park, Illinois, that the Village President is hereby authorized and directed on behalf of the Village of Hanover Park to enter into the Agreement for Lobbying Services by and between the Village of Hanover Park, Illinois, and Roger C. Marquardt & Co., Inc., in the form and substance of said Agreement as attached hereto and made a part hereof as Exhibit "A."

ADOPTED this _____ day of April, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____

Rodney S. Craig
Village President

Attest: _____

Eira Corral, Village Clerk

CONTRACTUAL AGREEMENT

This Agreement is made on the 19th day of May 2012, between ROGER C. MARQUARDT & CO., INC. ("RCM & CO") having its principal place of business, at 600 So. Second Street, Suite 400, Springfield, Illinois 62704 and the Village of Hanover Park, having its principal place of business at 2121 W. Lake Street, Hanover Park, Illinois 60103.

IN CONSIDERATION of the Village of Hanover Park, retaining RCM & CO, it is agreed as follows:

I. COMPENSATION AND TERMS

Village of Hanover Park retains RCM & CO and RCM & CO hereby agrees to represent Village of Hanover Park in the capacity of "lobbyist/consultant", before the Illinois General Assembly and the executive levels of state government.

Without limiting the foregoing, it is understood that such services shall include:

Working with members of the Illinois General Assembly, Governor's Office, State Agencies, and any other legitimate sources to obtain grants, member initiative allotments, and direct funding designations to the Village of Hanover Park for Capital Improvements, which includes, among other things, as building, equipment, structural, and road improvements, which shall directly result from the State Budget and from available sources resulting from the Capital Program;

Lobbying efforts with Key legislative or regulatory officials and their staffs, on matters pertaining to the authorized activities and interests of the Village of Hanover Park;

On instructions from an authorized representative, undertaking such actions as the Village of Hanover Park may deem appropriate and consistent with the objectives of this Agreement;

Upon request, provide the Village of Hanover Park with summary written reports on RCM & CO's activities for the Village of Hanover Park; and

Maintain close liaison and frequent communication with the Village President and/or Village Manager, particularly during critical periods or on priority items.

The term of this Agreement is as follows:

\$ 3,500.00 per month / (May 19, 2012 through May 31, 2013)

Due upon receipt of monthly invoices

II. WARRANTIES BY RCM & CO

RCM & CO represents and warrants to Village of Hanover Park that it has the experience and ability to perform the services required by this Agreement; that they will perform said services, in a professional, competent and timely manner, as represented and suitable for the performance of the Agreement; and that they have the power to enter into and perform this Agreement; and that their performance of this Agreement shall not infringe upon or violate the rights of any third party or violate any federal, state and municipal laws. RCM & CO further warrants that they have complied and will continue to comply with the Illinois Lobbyist Registration Act.

III. INDEPENDENT CONTRACTOR

RCM & CO acknowledges that the services rendered under this Agreement shall be solely as an independent contractor. RCM & CO shall not enter into any contract or commitment on behalf of the Village of Hanover Park, RCM & CO further acknowledges that they are not considered an affiliate or subsidiary of the Village of Hanover Park, and are not entitled to any of the Village of Hanover Park employment rights or benefits. It is expressly understood that this undertaking is not a joint venture.

IV. BUSINESS PRACTICES

RCM & CO hereby represents and covenants that they:

-have no knowledge or information that any unlawful payments, disbursements, assignments or transfers of property of any type have been made, or promised to any governmental official or to any intermediary, broker or agent who shall in turn, directly or indirectly unlawfully pay, disburse, assign or transfer property to any governmental official, to unlawfully influence any act or decision of any governmental official;

-will take all reasonable steps to ensure that no unlawful payments, disbursements, assignments or transfers of property of any type be made to any governmental official, or to any intermediary, broker or agent who shall in turn, directly or indirectly unlawfully pay, disburse, assign or transfer property to any governmental official, to unlawfully influence any act or decision of any governmental official.

V. CONFIDENTIALITY

RCM & CO recognizes and acknowledges that this Agreement creates a confidential relationship between RCM & CO and the Village of Hanover Park and that information concerning the Village of Hanover Park, or its operation, whether written or oral, is confidential in nature. All such information concerning the Village of Hanover Park is hereinafter collectively referred to as "Confidential Information". RCM & CO will not use, disclose to any third party, directly or indirectly, for its own benefit or the benefit of others, both during the term of the Agreement and subsequent to its termination, any Confidential Information which RCM & CO may acquire or develop in connection with or as a result of the performance of this agreement. RCM & CO further agrees to bind their employees and subcontractors to the terms and conditions of this Agreement.

VI. GRANT

RCM & CO agrees that their work product produced in the performance of this Agreement shall remain the exclusive property of the Village of Hanover Park, and that they will not sell, transfer, publish, disclose, display or otherwise make the work product available directly to third parties without the Village of Hanover Park, prior written consent. Any rights granted to RCM & CO under this Agreement shall not affect the Village of Hanover Park, exclusive ownership of the work product.

VII. TERMINATION

Either party may terminate this Agreement upon thirty (30) days prior written notice.

IN WITNESS WHEREOF, the Village of Hanover Park, and ROGER C. MARQUARDT & CO., INC. do hereby affirm that they understand the provisions contained herein. Therefore, in consideration of the mutual covenants contained herein, the Village of Hanover Park, and ROGER C. MARQUARDT & CO., INC. have caused this contract to be executed, by witness of the signatures following, as of the day and year first written.

VILLAGE OF HANOVER PARK

ROGER C. MARQUARDT & CO., INC.

BY: _____

BY: _____

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____



TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: Pass a Resolution Authorizing the Village President to Enter into a Contract for Recruitment of Selection of Village Manager

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 19, 2012

Executive Summary

The staff is requesting the Village Board to pass a Resolution authorizing the Village President to enter into a contract for recruitment services of the Village Manager with Voorhees Associates, LLC. The summary of costs in the contract includes a recruitment fee of \$12,000, recruitment expenses not to exceed \$4,000, and recruitment brochure printing of \$900, for total fee of \$16,900. This fee does not include advertising costs for job announcement placement, which are billed directly to the Village. It is indicated that these advertising fees typically are approximately \$1,500. This also does not include any travel and accommodations if it is necessary to pay those for any candidates brought in from out of the area. The contract provides a guarantee should the selected and appointed candidate, at the request of the Village of Hanover Park or the employee's own determination, leave the Village of Hanover Park within the first 24 months of appointment, the firm will, if the Board desires, conduct another search which the Village would be charged only the cost of expenses and announcements.

Discussion

At the April 5th Executive Session, the Village Board gave direction to begin the recruitment process for the Village Manager. The Board also gave direction to proceed with conversations with the Voorhees Associates, LLC. The Village Board, at that time, gave approval for the Village President to sign the contract with Voorhees Associates, LLC pending the approval of the Village Board. On April 10th, the Village President, as well as Village Manager Moser, met with Heidi Voorhees. Upon review of the information Voorhees provided, in addition to research regarding recruitment resources, the Village President and Manager recommend entering into a contract for recruitment of selection of Village Manager with Voorhees Associates, LLC.

Staff spoke with the Executive Directors of both the DuPage Mayors and Managers Conference, and the Northwest Municipal Conference. Each stated that they were familiar with Voorhees Associates and stated their firm has an excellent reputation. The Executive Director of the Illinois City Managers Association advised that she was very familiar with

Agreement Name: _____ **Regular Mtg. 4/19/2012**

Executed By: _____ **Page 41**

the firm and indicated that they would do an excellent job. Neither of these three Executive Directors were familiar with any other firms in the Chicago area. Staff have reviewed the 14 associates in the firm, and have found them to have excellent qualifications. Staff also located three other executive search firms; however, they are headquartered in Atlanta, Dallas and Roseville, California. We feel having a local presence would serve us much better.

Recommended Action

We respectfully request the Village President and Board of Trustees pass a Resolution authorizing the Village President to enter into a contract with Voorhees and Associates regarding the recruitment process of Village Manager.

RM:smk

Attachments: Resolution
 Agreement



April 5, 2012

Mayor Rod Craig
Village of Hanover Park
2121 West Lake Street
Hanover Park, IL 60133

Dear Mayor Craig and Members of the Village Board:

Thank you for the opportunity to provide you with a proposal for the Village of Hanover Park's Village Manager recruitment and selection process. Voorhees Associates prides itself on a tailored, personal approach to executive recruitment and selection, able to adapt to your specific requirements for the position.

QUALIFICATIONS AND EXPERIENCE

Voorhees Associates is a public management consulting firm serving municipal clients and other public sector entities on a national basis. We work exclusively in the public sector, offering customized executive recruitment services, as well as providing other management studies and services for communities.

Voorhees Associates, LLC was established in 2009 with headquarters in Deerfield, Illinois. Heidi Voorhees, President, previously spent 8 years with the nationally recognized public sector consulting firm, The PAR Group and was President of The PAR Group from 2006 – 2009. Ms. Voorhees has conducted more than 140 recruitments in her management consulting career, with many of her clients repeat clients, attesting to the high quality of work performed for them. In addition to her 11 years of executive recruitment and management consulting experience, Ms. Voorhees has 19 years of local government leadership and management service with the Villages of Wilmette and Schaumburg, Illinois, as well as the City of Kansas City, Missouri.

The firm has a total of fourteen consultants, both generalists and specialists (public safety, finance, parks, etc.), who are based in Arizona, Delaware, Illinois, and Wisconsin, as well as four reference specialists and three support staff.

Experience

Voorhees Associates has completed over 55 recruitments since its establishment in 2009. Although the firm is relatively young, our consultants are experienced executive recruiters who have conducted over 300 recruitments, working with cities, counties, special districts and other governmental entities of all sizes throughout the country. In addition, we've held leadership positions within local government, giving us an understanding of the complexities and challenges facing today's public sector leaders.

References

The following references can speak to the quality of service provided by Voorhees Associates:

Village Manager recruitment
Village of Buffalo Grove, IL
Jeff Braiman, Village President
847/459-2500

Village Manager recruitment
Village of Morton Grove, IL
Dan Staackmann, Village President
847/965-4100

City Manager recruitment
City of Highland Park, IL
Nancy Rotering, Mayor
847/432-0800

SCOPE OF WORK

A typical recruitment and selection process can take 175 hours to conduct. At least 50 hours of this time is 'administrative' including ad placement, acknowledgment of résumés, reference interviews, and due diligence on candidates. We believe our experience and ability to professionally administer your recruitment will provide you with the best possible outcome. Voorhees Associates clients are kept informed of the progress of their recruitment. Consultants are always available to provide information and answer questions, and details of the process such as placement of advertising and applications received are discussed in regular updates via either telephone or email.

Voorhees Associates suggests the following approach to your recruitment, subject to your requests for modification:

Phase I – Position Assessment, Job Announcement and Brochure Development

Phase I will include the following steps:

- **Interviews** with the Mayor and Members of the Village Board, and the Village's staff as well as any other individuals you deem appropriate to best understand the responsibilities, challenges, and culture of the Village.

At least eight (8) hours of one-on-one interviews will be conducted with elected officials, staff and the public in order to develop our Recruitment Brochure. This important document outlines the expectations that the Village has for its next Village Manager, providing us with the information we need to target our recruitment. During this process we will assist you with establishing the salary for Village Manager by conducting a salary survey of comparable cities, if so desired.

- **Development of a Job Announcement.**
- **Development of a detailed Recruitment Brochure** for your review and approval.
- **Agreement on a detailed Recruitment Timetable.**

Phase II – Advertising, Candidate Recruitment and Outreach

Phase II will include the following steps:

- Placement of the Job Announcement in appropriate professional publications, both in print and on line.
- The development of a database of potential candidates unique to this position and to the Village of Hanover Park, focusing on the leadership and management skills identified in Phase I as well as size of organization, and experience in addressing challenges and opportunities also outlined in Phase I.
- Outreach will be done through e-mail, telephone contacts, and U.S. mail as appropriate. Voorhees Associates consultants have extensive knowledge of the municipal government industry and will personally identify and contact potential candidates. With more than 250 collective years of municipal and consulting experience among our Consultants, we often have inside knowledge about candidates.

Phase III – Candidate Evaluation and Screening

Phase III will include the following steps:

- Review and evaluation of candidates' credentials considering the criteria outlined in the Recruitment Brochure.
- Candidates will be interviewed by telephone to fully grasp their qualifications and experience as well as their interpersonal skills.

We personally contact all the semi-finalists and conduct about an hour long telephone interview, asking specific questions about their experience and skill set. This allows us to ask follow up questions and probe specific areas. It also provides us with an assessment of their verbal skills and their level of energy for and interest in the position.

- Formal and informal references will be conducted to further verify candidates' abilities, work ethic, management and leadership skills, analytical skills, interpersonal skills, ability to interact with the media, and any areas identified for improvement.
- Voorhees Associates will verify educational credentials and conduct a media and internet search to further assess each candidate's ability to interact with the media as well as to have a full understanding of each candidate's background.
- All résumés will be acknowledged and contacts and inquiries from candidates will be personally handled by Voorhees Associates, ensuring Hanover Park's process is professional and well regarded by all who participate.

Phase IV – Presentation of Recommended Candidates and Interviewing Process

Phase IV will include the following steps:

- Voorhees Associates will prepare a Recruitment Report that presents the credentials of those candidates most qualified for the position. You will advise us of the number of reports you will need for the individuals involved in this phase of the recruitment and selection process. We provide a binder which contains the candidate's cover letter and résumé. In addition, we prepare a "mini" résumé for each candidate, so that each candidate's

credentials are presented in a uniform way. As résumés come in all different formats, these "mini" résumés will give you a clear, consistent look at each candidate "at a glance."

- Voorhees Associates will provide you with a log of all candidates who applied for the position. You may also review all of the résumés should you so desire.
- Voorhees Associates will meet with you to review the Recruitment Report and expand upon the information provided. The report will arrive two to three days in advance of the meeting, giving you the opportunity to fully review it. In addition to the written report, we will spend 2 to 3 hours with you to bring the candidates to "life" by reviewing their telephone interview and providing excerpts from two (2) references we will have done on the individual.
- The Interviewing Process will be finalized including the discussion of any specific components you deem appropriate such as an in basket exercise, oral presentation or written exercise. The inclusion of these tasks can assist you in evaluating the skills and abilities of the candidates you select for an interview.
- Voorhees Associates will develop the first and second round interview questions for your review. Voorhees Associates will provide you with interview books that include the credentials each candidate submits, a summary of each candidate's credentials, a set of questions with room for interviewers to make notes, and an evaluation sheet to assist interviewers in assessing each candidate's skills and abilities.
- Voorhees Associates will work with you to develop an interview schedule for the candidates, coordinating travel and accommodations. The schedule will incorporate a tour of Hanover Park facilities and interviews with Department Heads and elected officials.

We offer a community "Meet and Greet" option, at no charge, as a means for the community to interact and get to know the candidates in an informal setting. At this "Meet and Greet," candidates would give a brief overview of themselves and answer questions from the audience.

- Once candidates for interview are selected, additional references will be contacted along with criminal court, credit, and motor vehicle and records checks. Voorhees Associates recommends a two-step interviewing process with (typically) five candidates interviewed in the first round. Following this round, we strongly suggest that two or three candidates are selected for second round interviews. Again, we will prepare a second round of interview questions and a "score sheet."
- Voorhees Associates consultants will be present for all of the interviews, serving as a resource and facilitator.

Phase V – Appointment of Candidate

Voorhees Associates will assist you as much as you request with the salary and benefit negotiations and drafting of employment agreement, if appropriate.

Recruitment Schedule

A detailed recruitment schedule will be provided in Phase I. The recruitment and selection process typically takes 90 days from the time the contract is signed until the candidate is appointed. We can work with you on a shorter process, should you so desire.

Our typical recruitment process includes the following milestones and deliverables:

On-site interviews of Village officials and staff,
development and approval of recruitment brochure
Deliverable: recruitment brochure weeks 1-2

Placement of professional announcements; candidate
identification, screening, interview and evaluation by
consultant weeks 3-8

Consultant recommendation to Board of qualified Candidates
Deliverable: recruitment report week 9

Selection of Candidate finalists by Board; additional
background and reference checks, report preparation
and presentation week 10
Deliverable: interview reports including suggested questions
and evaluation sheets

Interviews of selected finalist Candidates; Board selection
of final Candidate; negotiation, offer, acceptance and
appointment weeks 11-12

Summary of Costs

Recruitment Fee:	\$12,000
Recruitment Expenses: (not to exceed)	4,000
Expenses include consultant travel, postage/shipping, telephone, support services, copying etc. Also includes candidate due diligence efforts.	
Recruitment Brochure printing	900
Assumes full color	
Total Fees:	\$16,900*

*This fee does not include the following: (1) advertising costs for job announcement placement. Advertising costs are billed directly to the client when possible since the client often receives a lower rate from vendors and associations than does a recruitment and selection consultant. Advertising fees typically run \$1500; and (2) travel and accommodations for candidates interviewed.

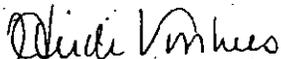
Payment for Fees and Services

Professional fees and expenses will be invoiced as follows: Recruitment expenses and the costs for the Recruitment Brochure printing will be itemized with sufficient detail and invoiced as incurred. In addition, the Recruitment Fee will be invoiced in three (3) equal payments, billed during the course of the recruitment. The first invoice for the Recruitment Fee will be sent upon acceptance of our proposal. The second invoice will be sent following the recommendation of Candidates and will include any expenses incurred to date. The final invoice will be sent upon completion of the recruitment assignment and will include all remaining expenses. Upon receipt of each invoice the Village will approve payment in accordance with its claims procedures within thirty (30) days of receipt.

Voorhees Associates Guarantee

Voorhees Associates provides the following guarantee: should the selected and appointed candidate, at the request of the Village of Hanover Park or the employee's own determination, leave the employ of the Village of Hanover Park within the first 24 months of appointment, we will, if desired, conduct another search for the cost of expenses and announcements only. We look forward to working with you on this recruitment and selection process!

Sincerely,



Heidi J. Voorhees
President
Voorhees Associates, LLC

ACCEPTED BY THE VILLAGE OF HANOVER PARK, ILLINOIS

BY: _____

TITLE: _____

DATE: _____



TO: Village President and Board of Trustees

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

SUBJECT: Veteran's Memorial – Professional Services

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 19, 2012

Executive Summary

Accept the proposal from 3D Design Studio for the design and construction inspection for the Veteran's Memorial in an amount not to exceed \$12,450.

Discussion

The Village has contracted with 3D Design Studio for the preliminary and final design of the Veteran's Memorial. This proposal is a continuation of their services from bidding through construction assistance, and final acceptance of the project.

Recommended Action

Staff respectfully requests the President and Village Board accept the proposal from 3D Design Studio for the design and construction inspection for the Veteran's Memorial in an amount not to exceed \$12,450 and authorize the Village Manager to execute the necessary documents.

ck



TO: Village President and Board of Trustees

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

SUBJECT: Veterans Memorial Bid Award

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 19, 2012

Executive Summary

Award the contract for the Veterans Memorial construction to Elanar Construction Company in an amount not to exceed \$164,084.

Discussion

Bids were opened on April 3, 2012 for the construction of the Veterans Memorial to be constructed in the entrance courtyard of Village Hall. A total of 11 bids were received, as listed below.

<u>Contractor</u>	<u>Base Bid</u>
Elanar Construction Company	\$164,084.00
Autumn Landscaping	166,174.00
Hacienda Landscaping	171,540.00
Copenhaver Construction	187,668.00
MYS Inc.	193,762.00
Langton Group	197,182.99
Schaefges Brothers, Inc.	199,116.00
Z-Corp Services	208,170.00
Clauss Brothers, Inc.	216,481.47
Georges Landscaping, Inc.	227,265.00
Alliance Contractors, Inc.	237,615.00

Attached is the recommendation from the designer of the project. The FY13 Budget includes \$250,000 for this project. Not included in this bid are the sculpture or service medallions. The Veteran's Committee will also be seeking donations to assist with the funding.

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Executed By: Ron Moser

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Recommended Action

We respectfully request the President and Village Board award the contract for the Veterans Memorial construction to Elanar Construction Company in an amount not to exceed \$164,084 and authorize the Village Manager to execute the necessary documents.

ck

attachments: Recommendation from Designer



3 D D E S I G N S T U D I O

April 4, 2012

Howard Killian
 Village of Hanover Park
 2121 W. Lake St.
 Hanover Park, IL 60133

RE: VETERANS MEMORIAL

Dear Howard,

On Tuesday, April 3, 2012, eleven (11) bids were received for the Veterans Memorial project. The following outlines a summary of those bids:

VETERANS MEMORIAL Bid Summary	
CONTRACTOR	BASE BID
Elanar Construction Co.	\$164,084.00
Autumn Landscaping	\$166,174.00
Hacienda Landscaping	\$171,540.00
Copenhaver Construction	\$187,668.00
MYS Inc.	\$193,762.00
Langton Group	\$197,182.99
Schaeffges Brothers, Inc.	\$199,116.00
Z-Corp Services	\$208,170.00
Clauss Brothers, Inc.	\$216,481.47
Georges Landscaping, Inc.	\$227,265.00
Alliance Contractors, Inc.	\$237,615.00

Please note after tabulating the numbers, the Bid Form submitted by Elanar totals to \$164,084.00 (rather than \$166,084.00). We have worked with Elanar Construction Co. in the past and have found them to be a reliable and reputable contractor. It is our recommendation that the Village of Hanover Park award the Veterans Memorial Contract to Elanar Construction Co. in the amount of \$164,084.00.

Very truly yours,

Daniel D. Dalziel, RLA, ASLA
 Principal

529 BARRON BOULEVARD
 (847) 223-1891 PHONE
 WEBSITE: WWW.3DDESIGNSTUDIO.COM

GRAYSLAKE, ILLINOIS 60030
 (847) 223-1892 FAX
 EMAIL: INFO@3DDESIGNSTUDIO.COM

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TO: Village President and Board of Trustees

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

SUBJECT: Urban Land Institute Technical Assistance Program Agreement

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 19, 2012

Executive Summary

Pass a Resolution Authorizing Execution of a Technical Assistance Program Agreement between the Village of Hanover Park and the Urban Land Institute Chicago for a technical assistance panel to address corridor development strategies along Irving Park Road.

Discussion

As a part of the Village's technical assistance grant from the Chicago Metropolitan Agency for Planning (CMAP), the Village has been offered to participate in a technical assistance panel (TAP) with the Urban Land Institute of Chicago (ULI). ULI is a multidisciplinary group that provides information, research, and networking related to real estate and development. The Village was chosen by CMAP as one of 64 municipalities among the hundreds of applicants in the metro region to receive technical assistance related to economic and workforce development.

The technical assistance panel will recommend ways that the Village can encourage redevelopment along the Irving Park Road corridor. ULI will gather a group of real estate, development, and business professionals to serve on the TAP. Based upon market trends and property characteristics, they will recommend specific physical improvements, business recruitment strategies, and economic development resources and policies that the Village may utilize to encourage redevelopment of the area.

The panel is anticipated to take place over several days in July 2012. Participants will gather local information, interview community business owners and leaders, hold a community reception, and present findings and recommendations to the Village. As outlined in the agreement, the \$15,000 cost of the TAP will be covered by CMAP as a part of their technical assistance grant. Also as a part of the grant, CMAP staff will assist Village Staff in preparing for the event, particularly with sponsor responsibilities listed in Exhibit B.

Agreement Name: Hanover Park Technical Assistance Program Agreement

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Executed By: Rodney S. Craig

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Staff discussed the panel at the Village Board Workshop of December 15, 2011 and received positive direction to continue preparation of the program agreement. At that time, Staff discussed the need for the panel fee to be initially paid by the Village, with reimbursement following from CMAP. However, such arrangement is no longer necessary, as CMAP will pay the fee directly to the panel organizer, ULI.

Recommended Action

Staff requests that the President and Village Board pass the attached Resolution for execution of a Technical Assistance Program Agreement with the Urban Land Institute.

Attachments: Resolution
 Technical Assistance Program Agreement, including attachments

RESOLUTION NO. R-12-

**RESOLUTION AUTHORIZING A
TECHNICAL ASSISTANCE PROGRAM AGREEMENT
BETWEEN THE VILLAGE OF HANOVER PARK ILLINOIS
AND ULI - THE URBAN LAND INSTITUTE.**

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Hanover Park, Illinois, that the Village Manager is hereby authorized and directed on behalf of the Village of Hanover Park to enter into the Technical Assistance Program Agreement by and between the Village of Hanover Park, Illinois, and ULI – The Urban Land Institute on behalf of the Urban Land Institute Chicago in the form and substance of said Agreement as attached hereto and made a part hereof as Exhibit “A.”

ADOPTED this 19th day of April, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Rodney S. Craig
Village President

Attest: _____
Eira Corral, Village Clerk



Hanover Park Technical Assistance Panel Agreement

This Technical Assistance Program Agreement (“Agreement”) is entered into effective the 19 day of April, 2012 between ULI – The Urban Land Institute on behalf of the Urban Land Institute Chicago (hereinafter “ULI”) and the Village of Hanover Park (“Agency”). The foregoing entities are collectively referred to herein as the “Parties.”

SERVICES; SCHEDULE OF PERFORMANCE: The Services to be provided involve a technical assistance panel (“TAP”) to be held during two consecutive days during the month of July, 2012 and entitled Hanover Park Technical Assistance Panel. The TAP program and the schedule of services to be provided by ULI are more particularly described in the Scope of Services attached hereto as Exhibit A: Scope of Work and incorporated herein by reference. Unless otherwise specified in Exhibit A, services on the TAP shall begin immediately and shall be completed on or about October 1, 2012, unless extended by the parties in writing. Both parties will be subject to the TAP Responsibilities attached at Exhibit B and also agree to the Proposed Agenda attached as Exhibit C to this Agreement.

STANDARD OF CARE: ULI shall perform all services under this Agreement in a skillful and competent manner, consistent with all applicable laws and with the educational mission of ULI. ULI warrants that all TAP work product will not infringe upon the intellectual property rights of any third party. Except as stated above, ULI makes no express or implied warranties regarding the work product to be provided hereunder, and all work product is provided “AS IS.”

COMPENSATION: ULI’s fee is compensation to identify appropriate expert assistance and for coordination of the experts to attend/participate in the TAP program. In addition, the fee, as provided in the Agreement, shall be payment for all of ULI’s expenses incurred in the performance of work, unless otherwise expressly so provided. Expenses incurred by ULI Chicago will be itemized and invoiced directly to Chicago Metropolitan Agency for Planning. Not to exceed \$15,000.

USE/OWNERSHIP OF WORK PRODUCT: Any work product arising from the TAP shall be considered a “work made for hire” and shall belong to the Agency, and any ULI recommendations arising out of the TAP may or may not be implemented by the Agency in its discretion. Notwithstanding the foregoing, it is further understood that ULI shall have a non-transferable royalty-free perpetual license to make such non-commercial use of the TAP work product as it may deem desirable, and the Agency hereby specifically agrees that ULI may publish and disseminate any TAP report or any part thereof in conjunction with its programs.

TERMINATION: This Agreement may be terminated in the event of a material breach by a party, which breach is not cured within fifteen (15) days after written notice thereof from the non-breaching party. If this Agreement is terminated for any reason prior to completion of the TAP project, ULI shall be entitled to be paid in full for those services adequately completed prior to the notification of termination.

FORCE MAJEURE: Failure by either Party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control and not due to its negligence, including acts of nature, acts of terrorism, riots, labor disputes, fire, flood, explosion, and governmental prohibition. The non-declaring Party may cancel the contract without penalty if performance does not resume within 30 days of the declaration. In the event of such cancellation, ULI shall be paid the reasonable value of the services completed through the date of termination.

NOTICES: Notices and other communications provided for herein shall be given in writing by registered or certified mail, return receipt requested, by receipted hand delivery, by courier (UPS, Federal Express or other similar and reliable carrier), by e-mail, or by fax showing the date and time of successful receipt. Notices shall be sent to the individuals who signed the contract using the contact information following the signatures. Each such notice shall be deemed to have been provided at the time it is actually received. By giving notice, either Party may change the contact information.

INDEPENDENT CONTRACTOR: ULI shall act as an independent contractor and not an agent, partner, employee, or joint venturer with the Agency.

INDEMNIFICATION: To the fullest extent permitted by law, ULI shall defend, indemnify and hold the Agency, its directors, officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising from the gross negligence or willful misconduct on the part of ULI, officers, directors, employees, subcontractors, or agents in connection with the performance of this Agreement. Notwithstanding the foregoing, ULI's aggregate liability for damages of any nature shall be limited to the amount of the fee under this Agreement. In no event will ULI be responsible for incidental or consequential damages arising out of the services it provides under this Agreement.

GOVERNING LAW; VENUE; ATTORNEY'S FEES: This Agreement shall be interpreted in accordance with the laws of the State of Illinois, without regard to its conflict of laws principles. Any action brought to interpret or enforce any term of this Agreement shall be brought in a court of competent jurisdiction in the State of Illinois. If either party commences an action against the other party arising out of or in connection with this Agreement, the prevailing party shall be entitled to recover all reasonable fees and costs incurred, including reasonable attorney's fees, as determined by the court.

ASSIGNMENT; AMENDMENT: Neither party may assign or transfer this Agreement or any rights hereunder without the written consent of the other party. This Agreement may not be modified or altered except in writing signed by both parties hereto. Except to the extent expressly provided for in the termination paragraph above, there are no intended third party beneficiaries of any right or obligation assumed by the Parties.

ENTIRE AGREEMENT; CONSTRUCTION & CAPTIONS: This Agreement represents the entire understanding of the parties as to those matters contained herein, and supersedes and cancels any prior oral or written understanding or representations with respect to matters covered hereunder. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. The captions of the various paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement.

NO WAIVER. None of the terms or provisions of this Agreement shall be deemed to have been abrogated or waived by reason of any failure or failures to enforce the same.

SEVERABILITY. In the event that a court of competent jurisdiction holds any provision of this Agreement to be invalid, such holding shall have no effect on the remaining provisions of this Agreement, and they shall continue in full force and effect.

EXHIBITS. The exhibits to this Agreement are incorporated by reference herein, and the Parties agree to comply with all of the terms and conditions set forth in such exhibits. To the extent that there is a conflict between an exhibit and this Agreement, the terms of this Agreement shall control.

COUNTERPARTS. This Agreement may be executed in one or more counterparts, each of which will be considered an original, and all of which taken together will constitute one and the same instrument and will be effective as of the Effective Date.

IN WITNESS WHEREOF, and intending to be legally bound hereby, the parties by their authorized representatives have executed this Agreement effective as of the date first set forth above.

Mike Terseck, Chief Financial Officer
ULI - The Urban Land Institute

Date

Kelley Smith, Chair
ULI Chicago

Date

Rodney Craig, Village President
Village of Hanover Park

Date

ULI Chicago
1700 W. Irving Park Road, Suite 208
Chicago, IL 60613
773.549.4972 Main Line
773.472.3076 Fax
info@ulichicago.org
<http://chicago.uli.org>

Village of Hanover Park
2121 Lake Street
Hanover Park, IL 60133
630-823-5600 Main Line
630-823-5782 Fax
<http://www.hpil.org/>


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: Capital Project Material Testing

ACTION
REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 19, 2012

Executive Summary

Accept the proposals from Rubino Engineering in an amount not to exceed \$16,422 for various material testing.

Discussion

As part of our capital construction projects, the Village tests the concrete and asphalt supplied by the contractor to ensure it exceeds the minimum requirements. Staff has used Rubino Engineering over the last several years and is very pleased with their work. The cost for this year's projects is:

Street Resurfacing	\$6,642
Concrete Replacement	5,530
Gladiola Reconstruction	4,250

Recommended Action

We respectfully request the President and Village Board accept the proposals from Rubino Engineering for various material testing in an amount not to exceed \$16,422 and authorize the Village Manager to execute the necessary documents.

ck

Agreement Name: _____

Regular Mtg. 4/19/2012

Executed By: Ron Moser

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Village of Hanover Park
AGENDA MEMORANDUM
TO: Village President and Board of Trustees
FROM: Ron Moser, Village Manager
Howard A. Killian, Director of Public Works

SUBJECT: MFT Resurfacing Bid Award

ACTION
REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 19, 2012 Board Meeting

Executive Summary

Award the contract for 2012 Street Resurfacing to Brothers Asphalt in an amount not to exceed \$897,700.

Discussion

Bids were opened on April 3, 2012 for this year's MFT Resurfacing Project. The following list of streets will be resurfaced under this year's contract:

STREET	FROM	TO
Yorkshire Dr.	Asbury Cir.	Village Limit
Park Ave.	Church St.	Pine Tree St.
Magnolia St.	Walnut Ave.	Park Ave.
Kensington Ln.	Yorkshire Dr.	Dead End
Edgebrook Ln.	Walnut Ave.	Westchester Dr.
Laurel Ave.	East Ave.	Church St.
Essex Ct.	Arlington Dr.	Dead End
Hillcrest Ave.	Barrington Rd.	Highland St.
Windjammer Ln.	County Farm Rd.	Nautilus Ln.
Seaview Dr.	Windjammer Ln.	Nautilus Ln.
Easton Ct.	Arlington Dr.	Dead End
Downey Ct.	Andover Dr.	Dead End
Strathmore Ln.	Yorkshire Dr.	Ramblewood Dr.
Brookside Ct.	Brookside Dr.	Dead End
Sandpiper Dr.	Army Trail Rd.	Windward Ln.

Prior to resurfacing, curb and gutter will be replaced on an as-needed basis and deteriorated pavement sections will be repaired. The proposed FY'13 Budget includes \$900,000 for this project. The following bids were received:

	COMPANY NAME	BID AMOUNT
1.	Brothers Asphalt	\$816,077.50
2.	A Lamp Concrete	\$828,698.50
3.	Arrow Road Construction Co.	\$835,991.35
4.	JA Johnson Paving	\$843,395.42
5.	Schroeder Asphalt	\$850,505.00
6.	Plote Construction Inc.	\$896,452.15
7.	R.W. Dunteman Co.	\$907,441.36
8.	Chicagoland Paving Co.	\$929,928.40

Brothers Asphalt has not done previous work in the Village, but we did check references.

Since this was bid on a unit price basis, we would like to award the contract with a 10 percent contingency to account for field changes and minor variations in quantities. This will also allow us to replace additional curb prior to resurfacing. Even with the 10% contingency the contract will be under the budgeted amount of \$900,000.

Recommended Action

Therefore, we are requesting that the Village Board award the contract for 2012 Street Resurfacing to Brothers Asphalt in an amount not to exceed \$897,700 and authorize the Village Manager to execute the contract documents.

Agreement Name: MFT Resurfacing Contract

Executed By: Village Manager


Village of Hanover Park
AGENDA MEMORANDUM
TO: Village President and Board of Trustees
FROM: Ron Moser, Village Manager
Howard A. Killian, Director of Public Works

SUBJECT: Sidewalk and Curb and Gutter Bid Award

ACTION
REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 19, 2012

Executive Summary

Award the contract for Sidewalk and Curb & Gutter Removal and Replacement to Suburban Concrete, Inc. in an amount not to exceed \$166,065.10.

Discussion

Bids were opened on April 3, 2012 for Sidewalk and Curb & Gutter Removal and Replacement on an as-needed basis throughout the Village. This is an annual program funded with Motor Fuel Tax funds and administered by the Street Department in Public Works. This contractor will also be used for the Depressed Driveway Program. The FY'13 Budget includes \$175,000 for this work. The following bids were received:

	Company	Amount
1.	Suburban Concrete, Inc.	\$166,065.10
2.	Mondi Construction	\$179,204.40
3.	Strada Construction	\$187,698.80
4.	D'Land Construction	\$206,670.25
5.	G & M Cement Construction	\$226,732.00
6.	Schroeder & Schroeder	\$229,280.20
7.	Globe Construction	\$246,269.66
8.	Marvel Construction	\$253,367.25
9.	A Lamp Contractors	\$269,459.00
10.	Alliance Contractors	\$388,470.00

Suburban Concrete has done previous work for the Village including the 2010 and 2011 Sidewalk and Curb & Gutter program, and we have been satisfied with their performance.

Recommended Action

Therefore, we are requesting that the Village Board award the contract for Sidewalk and Curb & Gutter replacement to Suburban Concrete, Inc. in an amount not to exceed \$166,065.10 and authorize the Village Manager to execute the contract documents.

Agreement Name: _____

Regular Mtg. 4/19/2012

 Executed By: Village Manager
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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: April 19, 2012

Recommended Action

Approve Warrant SWS177 in the amount of \$1,545,095.33

Approve Warrant SW641 in the amount of \$1,100,541.23

RM:smk

Attachments: Warrants

Agreement Name: _____ **Regular Mtg. 4/19/2012**

Executed By: _____ **Page 64**

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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									
	SWS177				28	03/30/2012	001-0000-210.00-00	3/12 FIRE PEN P/R	CHECK #: 143	47,519.60
	SWS177				28	03/30/2012	001-0000-210.00-00	3/12 #3 P/R	CHECK #: 143	403,649.37
	SWS177				28	03/16/2012	001-0000-210.00-00	3/12 #2 P/R	CHECK #: 143	386,500.57
									VENDOR TOTAL *	837,669.54
004963	ADVANTAGE RESOURCE									
1352	SWS177				00	03/19/2012	039-0000-461.03-21	MISC FURNITURE INSTALL-PD	CHECK #: 109759	972.00
1285	SWS177				00	03/19/2012	039-0000-461.03-21	INSTALL MARKER BOARDS-PD	CHECK #: 109759	3,860.00
1283	SWS177				00	03/19/2012	039-0000-461.03-21	FURNITURE INSTALL-PD	CHECK #: 109759	17,420.00
									VENDOR TOTAL *	22,252.00
025741	AFLAC									
619532	SWS177				28	03/30/2012	001-0000-211.01-00	3/12 VOLUNTARY INSURANCE	CHECK #: 206449	2,602.78
									VENDOR TOTAL *	2,602.78
002566	BANK OF NEW YORK									
2924	SWS177				04	03/22/2012	050-5020-472.03-97	2/12 JAWA OPERAT/MAINT	CHECK #: 152	184,214.00
2924	SWS177				04	03/22/2012	050-5070-474.03-82	2/12 JAWA FIXED COSTS	CHECK #: 152	53,711.00
									VENDOR TOTAL *	237,925.00
003499	CAMIC JOHNSON LTD									
032012	SWS177				00	03/23/2012	001-0550-415.03-62	HEARING OFFICER-VEH IMPND	CHECK #: 109760	660.00
									VENDOR TOTAL *	660.00
004468	CITIBANK, SOUTH DAKOTA NA									
	SWS177				28	03/30/2012	001-0000-211.00-00	3/12 #3 P/R MAINTENANCE	CHECK #: 153	362.83
									VENDOR TOTAL *	362.83
004965	CONTINENTAL AMERICAN INSURANCE									
9969100	SWS177				28	03/30/2012	001-0000-211.01-00	3/12 VOLUNTARY INSURANCE	CHECK #: 206450	1,855.74
									VENDOR TOTAL *	1,855.74
003703	FIDELITY SECURITY LIFE INS/EYE MED									
745930	SWS177				28	03/30/2012	001-0000-212.01-00	3/12 PREMIUM	CHECK #: 206451	1,250.08
									VENDOR TOTAL *	1,250.08
700753	HANOVER PARK POLICE DEPARTMENT									
	SWS177				00	03/28/2012	001-0810-421.03-92	OFFICIAL ADVANCED FUNDS	CHECK #: 109761	1,000.00
									VENDOR TOTAL *	1,000.00
028044	HANOVER PARK PROF FF LOCAL 3452									
	SWS177				28	03/30/2012	001-0000-211.07-01	3/12 UNION DUES	CHECK #: 206452	1,843.55
									VENDOR TOTAL *	1,843.55
009051	IL DEPARTMENT OF REVENUE									
	SWS177				28	03/16/2012	001-0000-211.03-00	IL W/H 3/12 #2 P/R	CHECK #: 206453	1,591.43

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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
	SWS177				28	03/30/2012	001-0000-211.03-00	IL W/H 3/12 #3 P/R	CHECK #: 144	26,364.75
									VENDOR TOTAL *	51,956.18
028762	IL FUNDS									
	SWS177				04	03/16/2012	001-0000-211.05-00	3/12 POL PEN CONTRIB #2	CHECK #: 145	18,029.84
	SWS177				04	03/30/2012	001-0000-211.05-00	3/12 POL PEN CONTRIB #3	CHECK #: 145	18,045.82
	SWS177				04	03/16/2012	001-0000-211.05-01	3/12 FIRE PEN CONTRIB #2	CHECK #: 146	9,711.42
	SWS177				04	03/30/2012	001-0000-211.05-01	3/12 FIRE PEN CONTRIB #3	CHECK #: 146	9,715.05
									VENDOR TOTAL *	55,502.13
009537	INTERNAL REVENUE SERVICE									
	SWS177				28	03/16/2012	001-0000-211.01-00	FED W/H 3/12 #2 P/R	CHECK #: 148	73,713.28
	SWS177				28	03/30/2012	001-0000-211.01-00	FED W/H 3/12 #3 P/R	CHECK #: 148	76,894.28
	SWS177				28	03/30/2012	001-0000-211.01-00	FED W/H 3/12 FIRE PEN P/R	CHECK #: 148	6,792.07
	SWS177				28	03/16/2012	001-0000-211.02-00	EMPL FICA 3/12 #2 P/R	CHECK #: 148	27,621.82
	SWS177				28	03/30/2012	001-0000-211.02-00	EMPL FICA 3/12 #3 P/R	CHECK #: 148	28,208.99
	SWS177				28	03/30/2012	001-0000-211.02-00	VLG FICA 3/12 #3 P/R	CHECK #: 148	37,710.13
	SWS177				28	03/16/2012	001-0000-211.02-00	VLG FICA 3/12 #2 P/R	CHECK #: 148	36,961.98
									VENDOR TOTAL *	287,902.55
004966	LEGALSHIELD									
137274	SWS177				28	03/30/2012	001-0000-211.02-00	3/12 PREMIUM	CHECK #: 206453	509.15
									VENDOR TOTAL *	509.15
028256	METROPOLITAN ALLIANCE OF POLICE									
	SWS177				28	03/30/2012	001-0000-211.07-02	3/12 SGT UNION DUES	CHECK #: 206454	186.00
	SWS177				28	03/30/2012	001-0000-211.07-02	3/12 UNION DUES	CHECK #: 206454	1,302.00
									VENDOR TOTAL *	1,488.00
000972	S.E.I.U. LOCAL NO. 73 AFL-CIO									
	SWS177				28	03/30/2012	001-0000-211.07-03	3/12 SGT UNION DUES	CHECK #: 206455	162.96
									VENDOR TOTAL *	162.96
027557	STATE DISBURSEMENT FUND									
	SWS177				28	03/16/2012	001-0000-211.00-00	3/12 #2 P/R MAINTENANCE	CHECK #: 149	2,780.84
	SWS177				28	03/30/2012	001-0000-211.00-00	3/12 #3 P/R MAINTENANCE	CHECK #: 149	2,780.84
									VENDOR TOTAL *	5,561.68
017581	TEAMSTERS LOCAL UNION 700									
	SWS177				28	03/30/2012	001-0000-211.07-00	3/12 UNION DUES	CHECK #: 206456	2,043.00
									VENDOR TOTAL *	2,043.00
003444	U.S. POSTAL SERVICE CAPS SERVICE									
	SWS177				04	03/19/2012	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 150	221.85
	SWS177				04	03/26/2012	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 150	377.85
									VENDOR TOTAL *	599.70

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VEND NO	VENDOR NAME									EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT		HAND-ISSUED AMOUNT
008760	VANTAGEPOINT TRANSFER AGENTS-457									
	SWS177		28	03/16/2012	001-0000-211.09-00	DEDUCTION 3/12 #2 P/R	CHECK #:	151		14,655.00
	SWS177		28	03/16/2012	001-0000-211.09-00	DEDUCTION 3/12 #2 P/R	CHECK #:	151		1,219.30
	SWS177		28	03/30/2012	001-0000-211.09-00	DEDUCTION 3/12 #3 P/R	CHECK #:	151		1,219.30
	SWS177		28	03/30/2012	001-0000-211.09-00	DEDUCTION 3/12 #3 P/R	CHECK #:	151		14,854.86
								VENDOR TOTAL *		31,948.46
TOTAL EXPENDITURES ****										1,545,095.33

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
0700300 20602	00	A & D TOTAL PLUMBING SW641		00 04/10/2012	001-0730-420.03-61	3/12 INSPECTIONS (43)	1,505.00	
						VENDOR TOTAL *	1,505.00	
0029076 243-4 243-3 243-4	00	ACES DEMOLITION SW641 SW641 SW641 120147		00 04/11/2012 00 04/11/2012 00 03/27/2012	033-0000-465.03-64 033-0000-465.03-64 033-0000-465.03-64	ASPHALT RMVL-6784 BRNGTON DEMOLITION PERMIT-COOK DEMOLITION-6784 BARRINGTN	1,000.00 300.00 4,600.00	
						VENDOR TOTAL *	5,900.00	
0027663 77480 77478	00	ACTION LOCK & KEY INC SW641 SW641		00 04/10/2012 00 04/10/2012	001-0640-416.02-27 001-0640-416.02-27	PADLOCKS, CORES, KEYS ELECTRIC LOCKS	312.48 512.11	
						VENDOR TOTAL *	824.59	
0027047 11-276	00	ADT SECURITY SERVICES SW641		00 04/11/2012	001-0000-229.00-00	REFUND PERMIT BOND	160.00	
						VENDOR TOTAL *	160.00	
0600541 65170005	00	ADT SECURITY SERVICES INC SW641		00 04/09/2012	001-0640-416.03-36	PD/DUCOMM MONITORING SERV	36.00	
						VENDOR TOTAL *	36.00	
0003893 11-37224659	00	AECOM TECHNICAL SERVICES INC SW641 120038		00 04/05/2012	050-5050-473.03-64	ENG-ZINC CONTROL PROGRAM	3,949.14	
						VENDOR TOTAL *	3,949.14	
0025890 79541	00	AIR ONE EQUIPMENT, INC. SW641		00 04/09/2012	001-0720-420.03-36	SCBA REPAIR	77.00	
						VENDOR TOTAL *	77.00	
0007231 105488981	00	AIRGAS NORTH CENTRAL SW641 120055		00 03/22/2012	001-0720-420.02-26	OXYGEN	280.92	
						VENDOR TOTAL *	280.92	
0005393 263539199 261349633	00	AMSAN SW641 SW641		00 04/10/2012 00 04/10/2012	050-5050-473.02-28 050-5050-473.02-28	FLOOR CLEANER RETURN CREDIT	49.64 12.00-	
						VENDOR TOTAL *	37.64	
0023012 29956 29956	00	ANDRES MEDICAL BILLING, LTD SW641 SW641		00 04/09/2012 00 04/09/2012	001-0000-323.12-01 001-0000-323.12-00	3/12 AMB BILLING CHARGES 3/12 AMB BILLING CHARGES	31.70 1,816.04	
						VENDOR TOTAL *	1,847.74	
0027255 8258 1914	00	APPLIED CONTROLS INC SW641 SW641		00 04/10/2012 00 04/10/2012	001-0640-416.02-29 001-0640-416.03-34	NO2 SENSOR BAC REPLACEMENT-FH#1	267.00 3,895.00	
						VENDOR TOTAL *	4,162.00	
0001421	00	AVALON PETROLEUM COMPANY						

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
0001421	00	AVALON PETROLEUM COMPANY						
548679		SW641	00	04/10/2012	001-0000-141.03-00	GASOLINE	10,051.08	
548680		SW641	00	04/10/2012	001-0000-141.03-00	GASOLINE	9,101.37	
013039		SW641	00	04/10/2012	001-0000-141.03-00	DIESEL FUEL	5,676.94	
						VENDOR TOTAL *	24,829.39	
0023019	00	BIGFOOT PEST CONTROL						
34877		SW641	00	04/11/2012	001-0640-416.03-36	PEST CONTROL-FIRE	94.00	
34876		SW641	00	04/11/2012	001-0640-416.03-36	PEST CONTROL-PD BLDG	175.00	
34879		SW641	00	04/11/2012	001-0640-416.03-36	PEST CONTROL-VH/PW	116.00	
						VENDOR TOTAL *	385.00	
0001943	00	BIGGERS CHEVROLET						
59251		SW641	00	04/09/2012	001-0650-416.02-22	TRUNK LOCK-#160	138.48	
59157		SW641	00	04/10/2012	001-0650-416.02-22	AUTO PARTS-#130	35.27	
						VENDOR TOTAL *	173.75	
0002075	00	BLUFF CITY MATERIALS INC						
327475		SW641 120007	00	03/19/2012	001-0620-431.03-35	LANDFILL DUMP FEE	150.00	
						VENDOR TOTAL *	150.00	
0027991	00	BOUND TREE MEDICAL LLC						
80733631		SW641 120057	00	03/20/2012	001-0720-420.02-27	EMS SUPPLIES	541.82	
						VENDOR TOTAL *	541.82	
0005058	00	BRIDGEWATER CONSTRUCTION						
11-1019		SW641	00	04/11/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0002529	00	BURKE'S TREE SERVICE						
032312		SW641 120008	00	03/23/2012	001-0630-416.03-38	TREE/STUMP REMOVAL	490.00	
						VENDOR TOTAL *	490.00	
9999999	00	CAMPOS, ALFONSO						
134240-50020		SW641	00	04/02/2012	050-0000-202.01-00	WATER REF 1312-D KINGSBRY	50.00	
						VENDOR TOTAL *	50.00	
0002934	00	CAROL STREAM LAWN & POWER						
296326		SW641	00	04/09/2012	001-0630-416.02-29	MISC MOWER PARTS	30.27	
296059		SW641	00	04/09/2012	001-0630-416.02-29	MISC MOWER PARTS	32.40	
						VENDOR TOTAL *	62.67	
0028417	00	CASE LOTS INC						
38188		SW641	00	04/09/2012	001-0640-416.02-28	CLEANING SUPPLIES	861.00	
38187		SW641	00	04/09/2012	001-0640-416.02-28	CLEANING SUPPLIES	861.00	
38189		SW641	00	04/09/2012	001-0640-416.02-28	CLEANING SUPPLIES	528.00	
38539		SW641	00	04/09/2012	001-0640-416.02-28	CLEANING SUPPLIES	851.70	
						VENDOR TOTAL *	3,101.70	
0004589	00	CBS RADIO-WBBM AM						

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
0004589	00	CBS RADIO-WBBM AM					
1061-10901903		SW641	00 04/09/2012	033-0000-465.03-61	TIF3 ECON DEV CAMPAIGN	27,400.00	
1061-10901903		SW641	00 04/09/2012	037-0000-461.03-61	TIF4 ECON DEV CAMPAIGN	27,400.00	
VENDOR TOTAL *						54,800.00	
0025932	00	CDS OFFICE TECHNOLOGIES					
667158		SW641	00 04/09/2012	001-0720-420.02-27	STYLUS (2)	60.08	
673336		SW641	00 04/10/2012	031-0000-466.13-31	PANASONIC TOUGHBOOK	4,475.00	
VENDOR TOTAL *						4,535.08	
0025340	00	CENTRO DE INFORMACION					
		SW641	00 04/11/2012	001-0120-411.03-71	LUNCH MEETING-CORRAL	30.00	
VENDOR TOTAL *						30.00	
0700689	00	CERTIFIED BALANCE & SCALE CORP					
20161		SW641	00 04/09/2012	050-5050-473.03-41	LAB SCALE CERTIFICATION	139.00	
VENDOR TOTAL *						139.00	
0002322	00	CERTIFIED FLEET SERVICES INC					
S14122		SW641	00 04/09/2012	001-0650-416.02-22	COMPARTMENT STRUTS-#362	55.96	
VENDOR TOTAL *						55.96	
0003329	00	CHEMICAL PUMP SALES & SERVICE					
71815		SW641	00 04/11/2012	050-5020-472.02-27	FLOW INDICATORS (4)	840.00	
VENDOR TOTAL *						840.00	
0028554	00	CINTAS #22					
22388056		SW641	00 04/09/2012	001-0650-416.03-68	UNIFORM RENTAL	44.73	
22391196		SW641	00 04/10/2012	001-0650-416.03-68	UNIFORM RENTAL	44.73	
22394399		SW641	00 04/11/2012	001-0650-416.03-68	UNIFORM RENTAL	44.73	
22391197		SW641	00 04/09/2012	050-5020-472.02-33	SAFETY T-SHIRTS (14)	223.86	
22391197		SW641	00 04/09/2012	050-5020-472.02-31	UNIFORM PANTS	180.00	
22381704		SW641	00 04/09/2012	050-5050-473.02-31	UNIFORM RENTAL	40.11	
22384865		SW641	00 04/09/2012	050-5050-473.02-31	UNIFORM RENTAL	42.89	
22388056		SW641	00 04/09/2012	050-5050-473.02-31	UNIFORM RENTAL	42.89	
22391196		SW641	00 04/09/2012	050-5050-473.02-31	UNIFORM RENTAL	42.89	
VENDOR TOTAL *						706.83	
0002095	00	CINTAS FAS LOCKBOX 636525					
343772241		SW641	00 04/10/2012	001-0640-416.03-36	FIRST AID SUPPLIES	35.96	
343771969		SW641	00 04/10/2012	001-0640-416.03-36	FIRST AID SUPPLIES	66.20	
343771970		SW641	00 04/10/2012	001-0640-416.03-36	FIRST AID SUPPLIES	121.41	
343771968		SW641	00 04/10/2012	001-0640-416.03-36	FIRST AID SUPPLIES	52.36	
343780480		SW641	00 04/11/2012	001-0640-416.02-27	EYE WASH CARTRIDGES	334.62	
VENDOR TOTAL *						610.55	
0003551	00	CLARKE ENVIRONMENTAL MOSQUITO MGMT					
6338706		SW641	00 04/09/2012	001-0630-416.03-35	4/12 MOSQUITO CONTROL	3,165.25	
6338711		SW641	00 04/09/2012	001-0630-416.03-35	4/12 MOSQUITO CONTROL	6,300.00	
VENDOR TOTAL *						9,465.25	
0700778	00	COLLEGE OF DUPAGE					

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
0700778 1256089	00	COLLEGE OF DUPAGE SW641	00	04/10/2012	001-0820-421.03-71	BASIC ACADEMY-G HENDRY	2,865.00	
						VENDOR TOTAL *	2,865.00	
0003479 8663648000 2739065057 7587125092 4579128031 5939030006 1715065036 6115145005 6467010006 6451147001 0275090072 3507062010 5703015039 1890092011	00	COM ED SW641	00	04/10/2012	011-0000-442.03-15	3/7-4/4 ONTARIOVILLE	167.75	
						2/28-3/28 HARTMANN	61.06	
						050-5020-472.03-13	2/27-3/28 CENTRAL	143.94
						050-5020-472.03-13	2/27-3/28 WELL #5	655.88
						050-5050-473.03-13	2/28-3/28 KINGSBURY	167.94
						050-5050-473.03-13	2/27-3/28 BAYSIDE	744.34
						050-5050-473.03-13	2/27-3/28 COUNTY FARM	239.66
						050-5050-473.03-13	2/28-3/28 NORTHWAY	79.03
						050-5050-473.03-13	2/28-3/28 PLUMTREE	293.53
						050-5050-473.03-13	2/28-3/28 WESTVIEW	101.55
						050-5050-473.03-13	2/27-3/28 TURNBERRY	139.75
						050-5050-473.03-13	3/7-4/4 SAVANNAH	93.29
						050-5050-473.03-13	3/6-4/4 POND AERATORS	25.43
						VENDOR TOTAL *	2,913.15	
0003480 0091041048	00	COM ED SW641	00	04/10/2012	050-5020-472.03-13	3/6-4/4 MORTON TOWER	56.03	
						VENDOR TOTAL *	56.03	
0003724 113606	00	COMMUNICATIONS DIRECT SW641	00	04/09/2012	001-0650-416.02-23	RADIOS (2)-#300	670.00	
						VENDOR TOTAL *	670.00	
9999999 134025-14990	00	CONNOR, KEVIN SW641	00	04/10/2012	050-0000-202.01-00	WATER REF 5587 CARMEL	20.54	
						VENDOR TOTAL *	20.54	
0950519 12248	00	CONTINENTAL WEATHER SERVICE SW641 120011	00	04/01/2012	001-0620-431.03-35	4/12 WEATHER FORECASTING	150.00	
						VENDOR TOTAL *	150.00	
0003997 240123111	00	COOK COUNTY RECORDER OF DEEDS SW641	00	04/11/2012	001-0120-411.03-62	RECORDINGS (3)	138.00	
						VENDOR TOTAL *	138.00	
0001757 40612	00	CURRIE MOTORS SW641 120112	00	04/06/2012	061-6110-485.13-42	AERIAL WORK TRUCK-#25	95,499.00	
						VENDOR TOTAL *	95,499.00	
0005055	00	DELGADO, HECTOR SW641	00	04/10/2012	001-0620-431.03-35	CONCRETE-1841 SYCAMORE	1,120.00	
						VENDOR TOTAL *	1,120.00	
0005059 12-88	00	DESIGN INVENTION INC SW641	00	04/11/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005059	00	DESIGN INVENTION INC						
						VENDOR TOTAL *	100.00	
0004861	00	DUPAGE COUNTY CHIEFS OF POLICE ASSN SW641		00 04/09/2012	001-0810-421.03-71	LUNCHEON MEETING-PD (4)	80.00	
						VENDOR TOTAL *	80.00	
0004229 0385	00	DUPAGE COUNTY TREASURER SW641		00 04/09/2012	001-0850-421.03-51	1/12 DATA PROCESSING	250.00	
						VENDOR TOTAL *	250.00	
0003277 2899102037 4163103011 0499051062 3651142043	00	EXELON ENERGY INC SW641 SW641 SW641 SW641		00 04/09/2012 00 04/09/2012 00 04/09/2012 00 04/09/2012	050-5020-472.03-13 050-5020-472.03-13 050-5020-472.03-13 050-5050-473.03-13	2/28-3/27 LONGMEADOW 2/28-3/27 EVERGREEN 2/27-3/27 WELL #4 2/27-3/27 STP1	1,966.98 908.91 858.02 10,405.00	
						VENDOR TOTAL *	14,138.91	
0026738 31279	00	EXPRESS AUTO GLASS SW641		00 04/09/2012	001-0650-416.03-31	REAR WINDOW REPLCMNT-#168	475.40	
						VENDOR TOTAL *	475.40	
0701170 4359328	00	FERRELLGAS SW641		00 04/09/2012	001-0650-416.02-21	RENTAL FEE	15.00	
						VENDOR TOTAL *	15.00	
0005007 51294	00	FILTER SERVICES INC SW641		00 04/11/2012	001-0640-416.02-27	AIR FILTERS	468.28	
						VENDOR TOTAL *	468.28	
0001825	00	FIRE INVESTIGATORS STRIKE FORCE SW641		00 04/09/2012	001-0730-420.03-71	SEMINAR-FIRE (7)	210.00	
						VENDOR TOTAL *	210.00	
0003205 5012	00	FIRE SERVICE INC SW641		00 04/11/2012	001-0650-416.02-22	SEAT BELTS-#361	165.65	
						VENDOR TOTAL *	165.65	
0005056	00	FIRE TRAINING RESOURCES SW641		00 04/10/2012	001-0730-420.03-71	TRAINING-FIRE (2)	125.00	
						VENDOR TOTAL *	125.00	
0004998 12-22	00	FIRECLEAN LLC SW641		00 04/09/2012	001-0000-229.00-00	REFUND PERMIT BOND	165.00	
						VENDOR TOTAL *	165.00	
0028394 9339	00	FIREGROUND SUPPLY INC SW641		00 04/10/2012	001-0730-420.03-70	LOGO-MASK BAGS	190.00	
						VENDOR TOTAL *	190.00	
0001314	00	FOUR SEASONS HEATING & A/C						

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
0001314 11-381	00	FOUR SEASONS SW641	HEATING & A/C 00 04/11/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0006249 686997 686939 686940 686942 686941	00	FOX VALLEY FIRE & SAFETY SW641 SW641 SW641 SW641 SW641	00 04/11/2012 00 04/11/2012 00 04/11/2012 00 04/11/2012 00 04/11/2012	001-0640-416.03-36 001-0640-416.03-36 001-0640-416.03-36 001-0640-416.03-36 001-0640-416.03-36	SPRINKLER TEST-FH#1 SPRINKLER TEST-VH SPRINKLER TEST-BUTLER SPRINKLER TEST-PW HALON TEST-IT ROOM	320.00 320.00 200.00 250.00 275.00	
					VENDOR TOTAL *	1,365.00	
0006253 64668	00	FOX VALLEY FORKLIFT SW641 120163	00 04/06/2012	061-6110-485.13-43	2009 TCM FORKLIFT	11,500.00	
					VENDOR TOTAL *	11,500.00	
0006352 170773 170813 170805 170816 170815 C48852	00	FRIENDLY FORD SW641 SW641 SW641 SW641 SW641 SW641	00 04/10/2012 00 04/10/2012 00 04/10/2012 00 04/10/2012 00 04/10/2012 00 04/10/2012	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.03-31	AUTO PARTS-#58 AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO REPAIR-#134	18.60 261.83 359.41 79.03 45.78 132.44	
					VENDOR TOTAL *	897.09	
0000880 18462 18475	00	FUL-LIFE SAFETY CENTER SW641 120040 SW641 120040	00 04/02/2012 00 03/28/2012	050-5020-472.02-33 050-5050-473.02-33	MISC SAFETY SUPPLIES SAFETY GLASSES	46.40 21.90	
					VENDOR TOTAL *	68.30	
0003735 2012-042	00	GATSO USA SW641	00 04/09/2012	001-0000-227.02-00	3/12 RED LIGHT CAMERA PMT	5,970.00	
					VENDOR TOTAL *	5,970.00	
0007123 9784492598 9784587850 9790046321	00	GRAINGER SW641 SW641 SW641	00 04/09/2012 00 04/09/2012 00 04/10/2012	001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-27	FELT PADS-CHAIRS DRAIN PRIMING MATERIAL HOSE, REPAIR KITS	6.15 116.30 66.00	
					VENDOR TOTAL *	188.45	
0007195 959569056	00	GRAYBAR SW641	00 04/11/2012	001-0640-416.02-27	TELECOM FUSES	102.48	
					VENDOR TOTAL *	102.48	
0027764 CR6354	00	GROOT INDUSTRIES INC SW641 120018	00 03/31/2012	001-0620-431.03-35	LANDFILL DUMP FEE	976.57	
					VENDOR TOTAL *	976.57	
0000319	00	HAIGH, CRAIG SW641	00 04/10/2012	001-0710-420.03-71	PER DIEM	138.00	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000319	00	HAIGH, CRAIG						
						VENDOR TOTAL *	138.00	
0008032 1260	00	HAVEY COMMUNICATIONS SW641		00 04/09/2012	001-0650-416.02-22	WARNING LIGHTS-#300	335.90	
						VENDOR TOTAL *	335.90	
0028011 32157MB	00	HEALY ASPHALT CO LLC SW641		00 04/10/2012	001-0620-431.02-27	ASPHALT	294.78	
						VENDOR TOTAL *	294.78	
0005060 12-10	00	HOME HEALTH DEPOT SW641		00 04/11/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0600482	00	IAPMO SW641		00 04/11/2012	050-5020-472.02-13	SUBSCRIPTION	67.00	
						VENDOR TOTAL *	67.00	
0004034	00	IL CORPS OF FIRE CHAPLAINS SW641		00 04/10/2012	001-0720-420.02-13	MEMBERSHIP-CHIEF HAIGH	25.00	
				00 04/10/2012	001-0720-420.02-13	MEMBERSHIP-F DOMINOWSKI	25.00	
						VENDOR TOTAL *	50.00	
0009209 I-17685	00	IL MUNICIPAL LEAGUE SW641		00 04/10/2012	001-0440-414.02-13	SUBSCRIPTION	15.00	
						VENDOR TOTAL *	15.00	
0009337 ILL13149S ILL13149S	00	IL STATE POLICE SW641		00 04/11/2012	001-0000-207.06-00	FINGERPRINTS	34.25	
				00 04/11/2012	001-0000-207.06-00	FINGERPRINTS (3)	100.00	
						VENDOR TOTAL *	134.25	
0005057 62759	00	INTERIOR STEEL PRODUCTS CO SW641		00 04/10/2012	001-0640-416.02-27	LOCKS-PROPERTY LOCKERS	353.00	
						VENDOR TOTAL *	353.00	
0023103 85009626 85009681 85009770 85009550	00	INTERSTATE BATTERIES SW641		00 04/09/2012	001-0650-416.02-29	BATTERIES (2)-#538	184.20	
				00 04/09/2012	001-0650-416.02-29	BATTERY-#675	94.95	
				00 04/10/2012	001-0650-416.02-22	BATTERIES (2)-#361	186.10	
				00 04/11/2012	001-0650-416.02-29	BATTERIES (2)-#479	151.90	
						VENDOR TOTAL *	617.15	
0003435 11-835	00	J & K HOME IMPROVEMENT SW641		00 04/11/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0002830 101811	00	JEFFREY ELEVATOR CO INC SW641		00 04/10/2012	001-0640-416.03-36	4/12 ELEVATOR MAINTENANCE	300.00	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002830	00	JEFFREY ELEVATOR CO INC						
						VENDOR TOTAL *	300.00	
0010236	00	KALE UNIFORMS						
614980		SW641 120041	00	03/08/2012	001-0820-421.02-31	UNIFORMS	73.99	
614981		SW641 120041	00	03/08/2012	001-0820-421.02-31	UNIFORMS	8.85	
614982		SW641 120041	00	03/08/2012	001-0820-421.02-31	UNIFORMS	210.49	
614983		SW641 120041	00	03/08/2012	001-0820-421.02-31	UNIFORMS	31.99	
614986		SW641 120041	00	03/08/2012	001-0820-421.02-31	UNIFORMS	17.50	
614987		SW641 120041	00	03/08/2012	001-0820-421.02-31	UNIFORMS	261.94	
615013		SW641 120041	00	03/08/2012	001-0840-421.02-31	UNIFORMS	100.99	
614984		SW641 120041	00	03/08/2012	001-0870-421.02-31	UNIFORMS	138.98	
614985		SW641 120041	00	03/08/2012	001-0870-421.02-31	UNIFORMS	83.00	
						VENDOR TOTAL *	927.73	
0010254	00	KAMMES AUTO & TRUCK REPAIR INC						
283735		SW641	00	04/09/2012	001-0650-416.03-31	TRUCK SAFETY INSPECTION	29.00	
283733		SW641	00	04/09/2012	001-0650-416.03-31	TRUCK SAFETY INSPECTIONS	434.00	
						VENDOR TOTAL *	463.00	
0028965	00	KANE COUNTY CLERK						
		SW641	00	04/09/2012	001-0850-421.02-13	NOTARY-M NOWAK	10.00	
						VENDOR TOTAL *	10.00	
0005061	00	KAUTEN, DOUG						
		SW641	00	04/11/2012	001-0620-431.03-35	CONCRETE-1068 YORKSHIRE	945.00	
						VENDOR TOTAL *	945.00	
0001839	00	KOZ TRUCKING INC						
6737		SW641	00	04/09/2012	050-5060-473.02-27	TOPSOIL	1,352.40	
6741		SW641	00	04/10/2012	050-5060-473.02-27	TOPSOIL	1,014.30	
						VENDOR TOTAL *	2,366.70	
0025645	00	LANDMARK SIGN GROUP INC						
11-901		SW641	00	04/11/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0005062	00	LEGEND ENGRAVING CO						
115773		SW641	00	04/11/2012	050-5050-473.02-11	LEGEND PLATES-STP1	70.36	
						VENDOR TOTAL *	70.36	
0004118	00	LEOPARDO COMPANIES INC						
36873		SW641	00	04/10/2012	039-0000-461.13-21	PD BUILDING-#20	232,424.00	
36873		SW641	00	04/10/2012	039-0000-206.00-00	RETAINAGE REDUCTION	272,830.00	
36923		SW641	00	04/11/2012	039-0000-461.13-21	PD BUILDING-#21	29,906.00	
36923		SW641	00	04/11/2012	039-0000-206.00-00	RETAINAGE REDUCTION	181,171.00	
						VENDOR TOTAL *	716,331.00	
0003168	00	LS REPORTING INC						
		SW641	00	04/11/2012	001-0000-321.02-00	LIQUOR LICENSE HEARING	160.00	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003168	00	LS REPORTING INC						
						VENDOR TOTAL *	160.00	
0027694 6812	00	MAC SYSTEMS LTD SW641	00	04/10/2012	001-0640-416.03-34	BADGE PRINTER REPAIR,DYE	335.00	
						VENDOR TOTAL *	335.00	
0960165 10702	00	MARTAM CONSTRUCTION SW641	00	04/09/2012	050-5060-473.03-42	REMOVE SPOIL PILE	8,611.25	
						VENDOR TOTAL *	8,611.25	
0011926 7143442	00	MC CANN INDUSTRIES INC SW641	00	04/09/2012	001-0650-416.02-29	LOADER BUCKET CONTROLLER	709.51	
						VENDOR TOTAL *	709.51	
0012115 10898 7019 14810	00	MENARDS SW641 SW641 SW641	00	04/10/2012 04/10/2012 04/10/2012	001-0640-416.02-27 001-0660-416.02-34 050-5050-473.02-27	HARDWARE HARDWARE HARDWARE	71.50 12.48 223.92	
						VENDOR TOTAL *	307.90	
0006123 63-077245 61-153564	00	MOTIVE PARTS COMPANY-FMP SW641 SW641	00	04/11/2012 04/11/2012	001-0650-416.02-22 001-0650-416.02-22	AUTO PARTS AUTO PARTS	172.05 53.99	
						VENDOR TOTAL *	226.04	
0025758	00	MUNICIPAL FLEET MANAGERS ASSN SW641	00	04/09/2012	001-0650-416.02-13	ANNUAL MEMBERSHIP DUES	30.00	
						VENDOR TOTAL *	30.00	
9999999 145240-75660	00	NECHEV, KIRIL S SW641	00	04/02/2012	050-0000-202.01-00	WATER REF 5732 RING	25.45	
						VENDOR TOTAL *	25.45	
0026675 622730512-122	00	NEXTEL COMMUNICATIONS SW641	00	04/09/2012	001-0470-414.03-11	2/24-3/23 NEXTEL SERVICE	304.16	
						VENDOR TOTAL *	304.16	
0013298 67216710003 17642810000 84264643143 02494710003 85326410009	00	NICOR GAS SW641 SW641 SW641 SW641 SW641	00	04/10/2012 04/11/2012 04/11/2012 04/11/2012 04/11/2012	050-5020-472.03-14 050-5020-472.03-14 050-5020-472.03-14 050-5020-472.03-14 051-0000-478.03-14	3/2-4/3 LONGMEADOW 3/5-4/3 WELL #5 3/2-4/2 PD BUILDING 3/2-4/2 WELL #4 3/5-4/2 TRAIN STATION	147.64 76.25 894.63 203.21 107.37	
						VENDOR TOTAL *	1,429.10	
0002827 301875	00	NORTH CENTRAL LABORATORIES SW641 120027	00	03/27/2012	050-5050-473.02-26	LAB SUPPLIES	141.35	
						VENDOR TOTAL *	141.35	
0026599	00	NOTARY PUBLIC ASSOCIATION OF IL						

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
0026599	00	NOTARY PUBLIC ASSOCIATION OF IL SW641		00 04/09/2012	001-0850-421.02-13	NOTARY-M NOWAK	45.00	
						VENDOR TOTAL *	45.00	
0004931 598937	00	OPEN WORKS SW641 120139		00 04/06/2012	001-0640-416.03-36	4/12 CLEANING SERVICE-PD	3,520.00	
						VENDOR TOTAL *	3,520.00	
0003506 180547	00	PACE SUBURBAN BUS SW641		00 04/09/2012	001-0550-415.03-87	2/12 ROUTE 554 SERVICE	1,306.67	
						VENDOR TOTAL *	1,306.67	
0004281 T4294986 T4295012 T4295456 T4293803 T4293907 T4294129 T4294132 T4293965 T4293966	00	PADDOCK PUBLICATIONS SW641		00 04/09/2012	001-0120-411.03-67	AD-TREE REMOVAL BID	52.65	
				00 04/09/2012	001-0120-411.03-67	AD-CIDC MEETING TIME	41.40	
				00 04/09/2012	001-0120-411.03-67	AD-PUBLIC HEARING	62.10	
				00 04/09/2012	001-0120-411.03-67	AD-CD PUBLIC NOTICE	60.95	
				00 04/09/2012	001-0120-411.03-67	AD-VETERAN MEMORIAL BID	103.50	
				00 04/09/2012	001-0120-411.03-67	AD-SIDEWALKS BID	225.00	
				00 04/09/2012	001-0120-411.03-67	AD-ASPHALT REMOVAL BID	225.00	
				00 04/09/2012	001-0120-411.03-67	AD-STREET SIGNS BID	51.75	
				00 04/09/2012	001-0120-411.03-67	AD-STREET REPAIR BID	51.75	
						VENDOR TOTAL *	874.10	
0014085 666141	00	PARENT PETROLEUM SW641		00 04/11/2012	001-0650-416.02-21	HYDRAULIC OIL	515.95	
						VENDOR TOTAL *	515.95	
0027100 11182 11184 11185 11183	00	PAUL, BERNARD Z SW641		00 04/11/2012	001-0550-415.03-62	3/12 RETAINER	7,762.50	
				00 04/11/2012	001-0550-415.03-62	2/12 LEGAL SERVICES	535.50	
				00 04/11/2012	001-0550-415.03-62	2/12 LEGAL SERVICES	10,998.05	
				00 04/11/2012	033-0000-465.03-62	2/12 TIF#3 LEGAL SERVICES	2,343.50	
						VENDOR TOTAL *	21,639.55	
0005064 12041	00	PEZL P.E., JOHN J SW641		00 04/11/2012	001-0660-416.03-64	CONSULTING-ENG DEPT	2,981.25	
						VENDOR TOTAL *	2,981.25	
0027547 4/12-12/12	00	PINI, THEODORE J SW641		00 04/09/2012	051-0000-323.10-00	REFUND PARKING PERMIT	160.00	
						VENDOR TOTAL *	160.00	
0014372 21993 21992 21993	00	PINNER ELECTRIC CO SW641		00 03/30/2012	001-0640-416.03-34	3/12 STREETLIGHT MAINT	1,856.79	
				00 04/09/2012	011-0000-442.03-36	TRAFFIC SIGNAL MAINT	175.00	
				00 03/30/2012	011-0000-442.03-35	3/12 STREETLIGHT MAINT	7,242.75	
						VENDOR TOTAL *	9,274.54	
0005063	00	PREFERRED ROOFING						

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
0005063 12-140	00	PREFERRED ROOFING SW641	00	04/11/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004884 29200	00	RAINBOW FARMS ENTERPRISES INC SW641	00	04/09/2012	001-0630-416.03-38	WOODCHIP HAULING, DISPOSAL	1,250.00	
						VENDOR TOTAL *	1,250.00	
0000204 415009608	00	RICOH AMERICAS CORPORATION SW641	00	04/11/2012	001-0710-420.03-32	1/12-3/12 COPY CHARGES	114.01	
						VENDOR TOTAL *	114.01	
0004820 21191369	00	RICOH AMERICAS CORPORATION SW641	00	04/11/2012	050-5010-471.03-36	4/12 COPIER-PW	240.99	
						VENDOR TOTAL *	240.99	
0015721 430365	00	ROADWAY TOWING SW641	00	04/09/2012	001-0650-416.03-31	TRUCK SAFETY INSPECTION	26.00	
						VENDOR TOTAL *	26.00	
0004403 753	00	ROGER C MARQUARDT & COMPANY INC SW641	00	04/11/2012	001-0410-414.03-61	4/12 LOBBYING SERVICES	3,500.00	
						VENDOR TOTAL *	3,500.00	
0000463	00	SACRED SPACES INC SW641	00	04/09/2012	001-0840-421.03-61	CLINICAL CONSULTATION	160.00	
						VENDOR TOTAL *	160.00	
0028016 1211 1211	00	SAM'S CLUB BUSINESS PAYMENTS SW641 SW641	00 00	04/09/2012 04/09/2012	001-0850-421.02-27 001-0850-421.02-27	COFFEE SUPPLIES RETURN CREDIT	149.18 9.30-	
						VENDOR TOTAL *	139.88	
0002528	00	SHARPE, TIMOTHY SW641	00	04/09/2012	071-0000-491.03-61	ACTUARY REPORTS-FIRE PEN	1,700.00	
						VENDOR TOTAL *	1,700.00	
0027062 900656706	00	SIEMENS INDUSTRY INC SW641 120144	00	03/24/2012	050-5050-473.02-27	HUB FLANGES-DITCH DRIVE	664.00	
						VENDOR TOTAL *	664.00	
0005047 2012028	00	SK ELECTRONICS SW641	00	04/09/2012	039-0000-461.13-21	PD RADIO/ANTENNA INSTALL	6,117.00	
						VENDOR TOTAL *	6,117.00	
0001742	00	SKONIECZNA, MARIOLA SW641	00	04/09/2012	001-0820-421.03-71	REIMB-TUITION, BOOKS	1,122.67	
						VENDOR TOTAL *	1,122.67	
0025491	00	SMART ROOFING						

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
0025491 12-149	00	SMART ROOFING SW641	00	04/11/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0016915 D1267085 D1267865	00	SOUND INC SW641 SW641	00 00	04/09/2012 04/09/2012	001-0470-414.03-61 001-0470-414.03-61	MULTICAST WORK-NEW PD IP PAGING-PD GARAGE	376.00 673.00	
						VENDOR TOTAL *	1,049.00	
0004328 12-134	00	STA ENTERPRISES SW641	00	04/11/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0016961 C72936 C73098	00	STANDARD EQUIPMENT CO SW641 SW641	00 00	04/09/2012 04/09/2012	001-0650-416.02-29 001-0650-416.02-29	PRESSURE GAUGE-#551 SWEEPER PARTS-#428	41.55 70.39	
						VENDOR TOTAL *	111.94	
0002792 9473809	00	STATE FIRE MARSHAL SW641	00	04/11/2012	001-0640-416.03-34	BOILER INSPECTION-FH#1	200.00	
						VENDOR TOTAL *	200.00	
0017095 3907966.1 3923120.1 3935077.1	00	STEINER ELECTRIC COMPANY SW641 SW641 SW641	00 00 00	04/11/2012 04/11/2012 04/11/2012	001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-27	ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES	181.90 196.25 10.55	
						VENDOR TOTAL *	388.70	
0026911 57706 57707 57555 57559	00	STORINO, RAMELLO & DURKIN SW641 SW641 SW641 SW641	00 00 00 00	04/11/2012 04/11/2012 04/11/2012 04/09/2012	001-0550-415.03-62 001-0550-415.03-62 001-0550-415.03-62 033-0000-465.03-62	2/12 LEGAL SERVICES 2/12 LEGAL SERVICES 2/12 LEGAL SERVICES 2/12 TIF3 LEGAL SERVICES	2,834.25 1,371.00 308.87 261.00	
						VENDOR TOTAL *	4,775.12	
0003911 4474	00	STRATHMORE COMPANY, THE SW641	00	04/11/2012	001-0920-419.03-70	3/12-4/12 HI LIGHTER	3,888.50	
						VENDOR TOTAL *	3,888.50	
0017208 17040 17137	00	SUBURBAN LABORATORIES INC SW641 120058 SW641 120058	00 00	03/31/2012 04/03/2012	050-5020-472.03-69 050-5050-473.03-69	LAB TESTING LAB TESTING	290.25 317.20	
						VENDOR TOTAL *	607.45	
0017645 28168	00	TERMINAL SUPPLY CO SW641	00	04/09/2012	001-0650-416.02-27	SEALER	23.51	
						VENDOR TOTAL *	23.51	
0003422 14488	00	THIRD MILLENNIUM ASSOCIATES SW641	00	04/11/2012	050-5010-471.03-70	3/12 WATER BILL PRINTING	1,905.77	

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
0003422	00	THIRD MILLENNIUM ASSOCIATES						
						VENDOR TOTAL *	1,905.77	
0017591	00	THOMPSON ELEVATOR INSPECTION SERV						
12-946		SW641	00	04/11/2012	001-0000-321.01-00	ELEVATOR INSPECTION	43.00	
12-946		SW641	00	04/11/2012	001-0000-321.01-00	ELEVATOR INSPECTION	43.00	
12-946		SW641	00	04/11/2012	001-0640-416.03-36	ELEVATOR INSPECTION-VH	43.00	
						VENDOR TOTAL *	129.00	
0017742	00	TRAFFIC CONTROL & PROTECTION INC						
72317		SW641 120043	00	03/26/2012	001-0620-431.02-27	STREET SIGN MATERIALS	3,952.50	
						VENDOR TOTAL *	3,952.50	
0017926	00	TRUGREEN						
236503		SW641 120035	00	03/27/2012	001-0630-416.02-34	TREE/SHRUB TREATMENT-VH	212.00	
						VENDOR TOTAL *	212.00	
0023013	00	USA MOBILITY WIRELESS INC						
6320183-4		SW641	00	04/11/2012	001-0470-414.03-11	4/12 PAGER SERVICE	14.70	
						VENDOR TOTAL *	14.70	
0002255	00	V.A. SOLANO & ASSOCIATES INC						
7066		SW641	00	04/11/2012	033-0000-465.03-61	TIF #3 APPRAISALS (5)	3,125.00	
						VENDOR TOTAL *	3,125.00	
0001398	00	VERIZON WIRELESS						
2719663562		SW641	00	04/09/2012	001-0470-414.03-11	2/23-3/22 CELLULAR PHONE	2,051.50	
2719663562		SW641	00	04/09/2012	001-0470-414.03-11	EQUIPMENT	2,226.23	
2724625313		SW641	00	04/11/2012	001-0470-414.03-11	3/5-4/4 WIRELESS CARDS	1,140.30	
2724625312		SW641	00	04/11/2012	001-0470-414.03-11	3/5-4/4 WIRELESS CARDS	1,254.33	
2719663562		SW641	00	04/09/2012	050-5010-471.03-11	2/23-3/22 CELLULAR PHONE	1,325.88	
2720189444		SW641	00	04/09/2012	050-5020-472.03-11	2/24-2/23 WIRELESS CARD	38.01	
2720189444		SW641	00	04/09/2012	050-5040-472.03-11	2/24-2/23 WIRELESS CARD	38.01	
						VENDOR TOTAL *	8,074.26	
0026145	00	WAREHOUSE DIRECT						
1516641		SW641	00	04/11/2012	001-0440-414.02-11	OFFICE SUPPLIES	61.48	
1507998		SW641	00	04/09/2012	001-0920-419.02-11	OFFICE SUPPLIES	15.35	
						VENDOR TOTAL *	76.83	
0025461	00	WATER ONE						
1500		SW641	00	04/09/2012	001-0640-416.02-27	BOTTLED WATER	420.00	
						VENDOR TOTAL *	420.00	
0001916	00	WATER RESOURCES INC						
27011		SW641	00	04/09/2012	050-5030-472.02-27	R900 RADIOS (40)	3,360.00	
						VENDOR TOTAL *	3,360.00	
0019071	00	WEBER, SCOTT						
		SW641	00	04/11/2012	001-0620-431.03-71	PER DIEM	244.00	

PREPARED 04/12/2012, 13:20:01
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 04/12/2012 CHECK DATE: 04/20/2012

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
0019071	00	WEBER, SCOTT						
						VENDOR TOTAL *	244.00	
0019711	00	XEROX CORPORATION						
60820039	SW641	00 04/09/2012		001-0440-414.03-36	3/12 COPIER-HR	305.17		
60820039	SW641	00 04/09/2012		001-0440-414.03-51	2/21-3/20 COPY CHARGES	188.30		
60820038	SW641	00 04/09/2012		001-0510-415.03-51	3/12 COPIER-VH	1,260.60		
60820039	SW641	00 04/09/2012		001-0850-421.03-51	2/21-3/20 COPY CHARGES	26.90		
60820038	SW641	00 04/09/2012		050-5010-471.03-51	3/12 COPIER-VH	420.20		
60820039	SW641	00 04/09/2012		050-5010-471.03-36	3/12 COPIER-HR	76.29		
60820039	SW641	00 04/09/2012		050-5010-471.03-51	2/21-3/20 COPY CHARGES	53.80		
						VENDOR TOTAL *	2,331.26	
0019862	00	ZEP SALES & SERVICE						
30482799	SW641	00 04/11/2012		050-5050-473.02-28	CLEANING SUPPLIES-STP1	471.57		
						VENDOR TOTAL *	471.57	
0000755	00	3D DESIGN STUDIO LLC						
2012021	SW641	120125 00 02/29/2012		031-0000-466.13-22	DESIGN-VETERAN MEMORIAL	12,700.00		
						VENDOR TOTAL *	12,700.00	
						TOTAL EXPENDITURES ****	1,100,541.23	
					GRAND TOTAL *****			1,100,541.23