



# Village of Hanover Park Administration

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

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

**PRESIDENT**  
RODNEY S. CRAIG

**VILLAGE CLERK**  
EIRA CORRAL

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

**VILLAGE MANAGER**  
JULIANA A. MALLER

## VILLAGE OF HANOVER PARK

### VILLAGE BOARD REGULAR MEETING

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

Thursday, March 5, 2015  
7:00 p.m.

### AGENDA

1. CALL TO ORDER – ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. ACCEPTANCE OF AGENDA

4. PRESENTATIONS

a. Recognition – Thomas Hatzold

5. TOWNHALL SESSION

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

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Consent Agenda - Omnibus Vote

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

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

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

6-A.1 Move to approve the Minutes of the Regular meeting of February 5, 2015.  
(C.A.)

- 6-A.2 (C.A.)** Move to approve the Minutes of the Regular meeting of February 19, 2015.
- 6-A.3 (C.A.)** Move to pass an Ordinance amending the Hanover Park Comprehensive Zoning Ordinance adding definitions, permitted uses, and special uses for general sales dealers, limited sales dealers, pawn shop, payday loan store, and title loan store.
- 6-A.4 (C.A.)** Move to pass an Ordinance amending the Hanover Park comprehensive zoning ordinance adding gymnastics schools as a permitted use in the B-2 local business district.
- 6-A.5 (C.A.)** Move to pass a Resolution authorizing the technology and business services agreement between GATSO USA, Inc. and the Village of Hanover Park.
- 6-A.6 (C.A.)** Move to pass a Resolution to adopt the Municipal Legislative Priorities of the DuPage Mayors and Manager Conference for the 2015 Legislative Session.
- 6-A.7 (C.A.)** Move to pass a Resolution urging the Governor and General Assembly to protect full funding of local government distributive fund revenues.
- 6-A.8** Approve Warrant 3/5/2015 in the amount of \$154,907.96
- 6-A.9** Approve Warrant 2/10/15-2/26/15 Paid in Advance in the amount of \$633,962.50
- 6-A.10** Approve January 2015 P-Cards in the amount of \$15,356.92
- 7. VILLAGE MANAGER’S REPORT – JULIANA MALLER**
- 8. VILLAGE CLERK’S REPORT – EIRA L. CORRAL**  
No Report Scheduled
- 9. CORPORATION COUNSEL’S REPORT – BERNARD Z. PAUL**  
No Report Scheduled
- 10. VILLAGE TRUSTEES REPORTS**
- 10.A JENNI KONSTANZER**  
No Report Scheduled

**10-B. EDWARD J. ZIMEL, JR.**  
No Report Scheduled

**10-C. JAMES KEMPER**  
No Report Scheduled

**10-D. JON KUNKEL**  
No Report Scheduled

**10-E. BILL CANNON**  
No Report Scheduled

**10-F. RICK ROBERTS**  
No Report Scheduled

**11. ADJOURNMENT**



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### VILLAGE OF HANOVER PARK

#### VILLAGE BOARD REGULAR MEETING

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

Thursday, February 5, 2015

7:00 p.m.

#### MINUTES

#### 1. CALL TO ORDER – ROLL CALL

Mayor Craig called the meeting to order at 7:00 p.m.

Roll Call:

PRESENT	Trustees:	Kemper, Kunkel, Cannon, Roberts, Zimel
ABSENT	Trustee(s):	Konstazer
ALSO	Village Manager Juliana Maller, Village Attorney Paul, and Department	
PRESENT	Heads.	

Quorum established.

#### 2. PLEDGE OF ALLEGIANCE

Recital of the Pledge of Allegiance.

#### 3. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel and seconded by Trustee Kemper to accept the agenda and remove items 6-A.10 from the consent agenda and 6-A.9, in its entirety, from the agenda.

Roll Call:

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

**Motion passes:** Motion passes.

#### 4. PRESENTATIONS

None

**5. TOWNHALL SESSION**

Mr. Shauqi Mustafa spoke to concerns in connection to the Hanover Square Township Association.

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

Mayor Craig spoke to his trip to Washington, D.C., representing the DuPage Mayor and Managers Association, and as the liaison to the Heroin Coalition for the Sherriff's Office and other governmental agencies. He spoke to the harsh reality of the drug problems facing communities in loss of lives through the use of heroin. He encourages continued efforts by police departments in saving lives through the NARCAN program, and also advocates that our educators provide education and awareness on the use of heroin.

Motion was made by Trustee Zimel, and seconded by Trustee Kemper to approve, by omnibus vote, items in the Consent Agenda.

Roll Call:

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

Motion passes.

All items marked with (C.A) are considered routine and thus are considered to be on the Consent Agenda.

**6-A.1** Move to approve the Minutes of the Regular meeting of December 18, 2014.  
**(C.A.)**

**6-A.2** Move to approve the Minutes of the Regular meeting of January 15, 2015.  
**(C.A.)**

**6-A.3** Motion to pass an Ordinance adopting by reference as the codes for the Village of Hanover Park, the International Building Code 2012 Edition, the International Residence Code 2012 Edition, the International Mechanical Code 2012 Edition, the International Property Maintenance Code 2012 Edition, the International Accessibility Code 2012 Edition, the International Fuel Gas Code 2012 Edition, the International Energy Conservation Code 2012 Edition, the International Swimming Pool and Spa Code 2012 Edition, the 2011 National Electrical Code and the International Fire Code 2012 Edition.  
**(C.A.)**

- 6-A.4 (C.A.)** Move to enter into an agreement with the International Code Council, Inc., to allow for importing of adopted Village codes, in the amount of \$15,953.00 and allow the Village Manager to execute the necessary documents.
- 6-A.5 (C.A.)** Move to pass an ordinance increasing the number of Class B liquor licenses (County Farm Liquor Inc.).
- 6-A.6 (C.A.)** Move to approve a purchase order to Synagro Central LLC for dewatering and sludge hauling in the amount of \$150,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.7 (C.A.)** Move to approve a purchase order to Illinois Pump for repair work to Sewage Treatment Plan in an amount not to exceed \$30,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.8 (C.A.)** Move to approve a purchase order to Lan Electric for electrical repairs in an amount not to exceed \$30,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.11 (C.A.)** Move to award a contract for roadway testing services to Infrastructure Management Services in an amount not to exceed \$48,980 and authorize the Village Manager to execute the necessary documents.
- 6-A.12 (C.A.)** Move to accept the proposal from Elmund & Nelson Company for the installation of five new street lights for an amount not to exceed \$22,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.13 (C.A.)** Move to accept the proposal from Bollinger, Lach & Associates, Inc. to complete the design of the 2015 Water Main Replacement Project for an amount not to exceed \$21,400 and authorize the Village Manager to execute the necessary documents.
- 6-A.9** Removed entirely from the agenda.
- 6-A.10** Motion by Trustee Zimel and seconded by Trustee Kemper to establish a purchase order to Currie Motors for a 2015 Ford Explorer in an amount not to exceed \$30,936 and authorize the Village Manager to execute the necessary documents.

Questions fielded and answered.

## Roll Call:

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

Motion passes.

- 6-A.14** Motion by Trustee Zimel and Seconded by Trustee Roberts to pass an Ordinance granting a special use and variances for non-village owned utility – ComEd Monopole, on the property at 5881 County Farm Road, Hanover Park, Illinois.

Questions fielded and answered. Recommendations for consideration noted from staff.

## Roll Call:

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

Motion passes.

As a point of personal privilege Mayor Craig introduced newly elected, to the 45<sup>th</sup> District, State Representative Christine Winger.

State Representative introduced herself. She was congratulated and welcomed by all.

- 6-A.15** Motion by Trustee Zimel and seconded by Trustee Roberts to approve Warrant 01/15/2015 in the amount of \$581,828.02

Questions fielded and answered.

## Roll Call:

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

Motion passes.

- 6-A.16** Motion by Trustee Zimel and seconded by Trustee Roberts to approve Warrant 12/8/14-1/7/15 Paid in Advance in the amount of \$813,519.01

No questions.

Roll Call:

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

Motion passes.

- 6-A.17** Motion by Trustee Zimel and Seconded by Trustee Roberts to approve November 2014 P-Cards in the amount of \$23,784.75

No questions.

Roll Call:

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

Motion passes.

**7. VILLAGE MANAGER'S REPORT – JULIANA MALLER**

No report.

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

Clerk Corral spoke to the CMAP grant and how valuable these funds are to our community. She also mentioned that she attended the principal luncheon congratulating the police department for hosting the event.

In closing she stated that she would not be attending the next board meeting and that she would be represented by the Deputy Clerk that evening.

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

No Report.

**10. VILLAGE TRUSTEES REPORTS:**

**10-A. JON KUNKEL**

Trustee Kunkel spoke to the Village Awards dinner and on the Ordinance impacting the Historical Committee and future grant programs.

**10-B. BILL CANNON**

Trustee Cannon joined Trustee Roberts in his thanks to the police department.

**10-C. RICK ROBERTS**

Trustee Roberts thanked the public works staff and the police department for their efforts during the harsh weather conditions.

**10-D. JENNI KONSTANZER**

No report.

**10-E. EDWARD J. ZIMEL, JR.**

Trustee Zimel congratulated staff in public works and the police

**10-F. JAMES KEMPER**

Congratulated the public works department on their snow removal efforts.

**11. EXECUTIVE SESSION**

Having already taken place will not follow.

**12. ADJOURNMENT**

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

Voice vote.

All Ayes.

Motion carried: Meeting adjourned at 8:00 P.M.

Recorded and transcribed by:

Eira L. Corral

Village Clerk

Minutes approved by President and Board of Trustees on this: March 5, 2015.

**VILLAGE OF HANOVER PARK**

**VILLAGE BOARD  
REGULAR MEETING**

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

**Thursday, February 19, 2015  
7:00 p.m.**

**MINUTES**

**1. CALL TO ORDER – ROLL CALL**

Mayor Craig called the meeting to order at 7:00 p.m.

Roll Call:

PRESENT	Trustees:	Kemper, Kunkel, Cannon, Roberts, Zimel. Konstazer joined electronically via phone.
ABSENT	Trustee(s):	None
ALSO PRESENT	Village Manager	Juliana Maller, Village Attorney Paul, and Department Heads.

Quorum established.

**2. PLEDGE OF ALLEGIANCE**

Flag Ceremony performed by Boy Scout Troop 398  
Recital of the Pledge of Allegiance.

**3. ACCEPTANCE OF AGENDA**

Motion by Trustee Zimel and seconded by Trustee Kemper to accept the agenda and remove items 6-A.1 from the consent agenda.

Roll Call:

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

**Motion passes:** Motion passes.

#### 4. PRESENTATIONS

- a. Recognition Award presented to Lon Hodge and Gander, his Service Dog, for his service as a member of the Veterans Committee.
- b. Proclamation recognizing Black (African American) History Month

#### 5. TOWNHALL SESSION

None

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

Mayor Craig spoke to his trip to Springfield and his attendance to Governor Rauner's address to the House of Representatives. He hopes continued work with the legislators and the new governor will be without negative impact to municipalities.

Motion was made by Trustee Zimel, and seconded by Trustee Kemper to approve, by Omnibus vote, items in the Consent Agenda.

Roll Call:

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

Motion passes.

All items marked with (C.A) are considered routine and thus are considered to be on the Consent Agenda.

**6-A.2 (C.A.)** Motion to approve the purchase of twelve (12) MSA Air Cylinders in an amount not to exceed \$10,380 and authorize disposal of the equipment to be removed from service.

**6-A.3 (C.A.)** Motion to approve a contract with F.H. Paschen, S.N. Nielsen & Associates LLC, to complete the Sprinkler and Fire Alarm Project at Fire Station #2, in an amount not to exceed \$88,545.99 and authorize the Village Manager to execute the necessary documents.

**6-A.1** Motion by Trustee Zimel and seconded by Trustee Roberts for approval to update the DACRA Adjudication Software at a cost not to exceed \$30,000.

Summary of scope of project provided by a representative of the DACRA Adjudication Software vendor.

Questions fielded and answered.

Motion by Trustee Zimel and seconded by Trustee Roberts to table agenda item 6-A.1 for further discussion on next board meeting – 03.05.2015

Roll Call:

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

Motion passes.

- 6-A.4** Motion by Trustee Zimel and seconded by Trustee Kemper to approve corrected Warrant 02/19/2015 in the amount of \$286,583.10. (Removal of one line item in the amount of \$184.00 - amount reduced from \$286,767.10 to \$286,583.10)

No discussion.

Roll Call:

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

Motion passes.

- 6-A.5** Motion by Trustee Zimel and seconded by Trustee Roberts to approve Warrant 01/26/15--02/12/15 Paid in Advance in the amount of \$622,849.28

No discussion.

Roll Call:

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

Motion passes.

**7. VILLAGE MANAGER'S REPORT – JULIANA MALLER**

Village Manager spoke to budget goals and introduced Finance Director, Flakus to summarize the treasurer's report and report timelines.

Questions fielded and answered.

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

No report on behalf of Clerk Corral.

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

No report.

**10. VILLAGE TRUSTEES REPORTS:****10-A. JON KUNKEL**

No report.

**10-B. BILL CANNON**

Trustee Cannon thanked IT Director, Dan McGinnis, on his service for the Village and wished him well in his new endeavors.

**10-C. RICK ROBERTS**

Trustee Roberts thanked IT Director, Dan McGinnis, on his service for the Village and wished him well in his new endeavors. He also spoke to thank Len Hodge and Gander for all the work he does for disabled veterans.

**10-D. JENNI KONSTANZER**

Trustee Konstanzer thanked IT Director, Dan McGinnis, on his service for the Village and wished him well in his new endeavors.

**10-E. EDWARD J. ZIMEL, JR.**

Trustee Zimel thanked IT Director, Dan McGinnis, on his service for the Village and wished him well in his new endeavors. He also spoke to the PACE program and his attendance to

the auto show at the 1<sup>st</sup> Look for Charity, and his interaction with Misericordia and 100 Club Chicago organizations at the event.

**10-F. JAMES KEMPER**

No report.

**11. EXECUTIVE SESSION**

Motion to by Trustee Zimel and seconded by Trustee Roberts to enter into Executive Session, Section 2(c)(6) – Setting a Price for Sale of Village-Owned Property.

Roll Call:

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

Motion passes.

**12. ADJOURNMENT**

Motion by Trustee Zimel and seconded by Trustee Kunkel to go into Executive Session and not return to regular session.

Voice vote.

All Ayes.

Motion carried: Meeting adjourned at 8:00 P.M.

Recorded and transcribed by:

Tish Clark

Deputy Village Clerk

Minutes approved by President and Board of Trustees on this: March 5, 2015.



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

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

**SUBJECT:** Regulations for 'Alternative Lending' Businesses: Pawn Shops, Payday Loan, and Title Loan Stores

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** March 5, 2015

**Executive Summary**

Proposed text amendments related to 'alternative loan' businesses, including pawn shops, payday loan and title loan stores, including:

- Amend definition for banks and other financial institutions to exclude 'alternative loan' businesses
- Add definitions for 'alternative loan' and resale business types
- Specifically permit resale shops, defined as Limited Sales Dealers and General Sales Dealers, in the B-2 District.
- Require a special use permit and 1,000 square foot separation for new or expanded 'alternative loan' businesses, including pawn shops, payday loan stores, and title loan stores in the B-2 District

**Discussion****Background**

On July 24, 2014, the Village Board approved Ordinance O-14-35, establishing a moratorium on any new or relocated payday loan, car title loan, or general sales dealers, including pawnbrokers, cash for gold (or other precious metals, gems, or jewelry), or other dealers in certain secondhand articles. This moratorium prohibits the establishment or relocation of such businesses for approximately 9 months (245 days) while the Village evaluates regulations for such businesses. The Development Commission was directed to hold a public hearing on the following:

- Whether the Zoning Ordinance should be amended to include these businesses as a special use
- Whether the Zoning Map should be changed
- Whether zoning text amendments are necessary

On February 12, 2015, the Development Commission held a Public Hearing on the topic. They recommended approval of the proposed regulations by a vote of 3 to 2. Staff

addressed a number of questions and comments and clarified some issues about how the proposed regulations would affect the location of businesses currently and in the future. Please note that existing businesses will be grandfathered and allowed to operate in their current locations. Commissioner Berthelot provided a written statement regarding his opposition to the proposed regulations, which were discussed and submitted to the public record. No other public comments were submitted. See Exhibit 4 for draft minutes and the Commissioner's written comments.

Staff also provided an update on the proposed regulations to the CONECT business committee. They confirmed that the regulations would not impact existing businesses.

### Existing Conditions

Over the past year, there have been a number of inquiries and several applications for business licenses for 'alternative loan' businesses, such as pawn shops, payday loan, and title loan businesses. Ordinance O-14-35, which establishes a temporary moratorium of such uses, discusses how these types of businesses may be found to have secondary effects on residents, as they impose high interest rates for loans that have the potential to place customers in long-term debt. It notes that these loans may be detrimental to numerous individuals, including the elderly, economically disadvantaged, and military service members. It also notes that the clustering of such businesses, such as around the intersection of Barrington and Irving Park Roads, may create an unwarranted negative impression about the economic vitality of the business district in which they are located and the Village at large.

"Payday" lending businesses are generally those which provide advance money secured by a borrower's paycheck. "Car and/or title loan" businesses are generally those which provide advance money secured by a borrower's car title. In both cases, advances are subject to high interest rates.

"Resale" shops are generally those which buy and sell used goods, but do not make any loans in exchange for those goods. Per Village business regulations (Municipal Code, Chapter 58, Article VI), there are two types of resale shops:

- General Sales Dealer: Those that deal in higher-valued goods including jewelry coins, precious metals, gold, silver, platinum, gems, semiprecious gems, electronic equipment, radios, televisions, video or audio receivers, or appliances. Required to participate in the Leads Online program, keeping specific records of transactions. Examples include Rerun Trading Post, Gamestop, and T-Mobile.
- Limited Sales Dealer: Those that deal in lesser-valued goods only, not including any of those listed above. Not required to participate in the Leads Online program. Examples include Salvation Army thrift stores.

"Pawn" shops are general sales dealers that buy and sell used goods *as well as lend* or advance money secured by the purchase of personal property on the condition of selling the same back to the seller at a stipulated price.

At this time, 8 businesses within the Village offer pawn, resale, payday loan, or title loan services. These businesses have been established over a number of years. However within 2014 alone, three businesses applied for a Village license to operate. Additionally,

one business has expressed interest in relocating within the Village. More information about these businesses is included below, as well as in the attached map.

<b>Business</b>	<b>Address</b>	<b>Type</b>	<b>Licensed Since</b>
Midwest Title Loan	1300 Irving Park Road	Loan	2012
Diamond Jewellery & Loan	1509 B Irving Park Rd	Pawn	2004
T-Mobile	1625 Irving Park Road	Gen. Sales Dealer	2014*
Cash America Jewelry & Loan	1629 Irving Park Road	Pawn	2010
PLS Loans	7300 Barrington Road	Loan	2004**
Midwest Gold Buyers	7420 Barrington Road	Pawn	2008
USA Payday Loan	7450 Barrington Road	Loan	2003
Gamestop Inc.	7458 Barrington Road	Gen. Sales Dealer	2006*
Rerun Trading Post	1114 Lake Street	Gen. Sales Dealer	2014
Woodfield Pawn	7201 Olde Salem Circle	Pawn	2009

\* Some businesses may have been in operation prior to obtaining a general sales dealer license for the purchase of used goods.

\*\* PLS Loan business has expressed interest in relocating to a new retail building to be built in the Westview Shopping Center at 7600 Barrington Road (former Baker's Square).

The Zoning Code does not specifically define the 'alternative loan' business types. Pawn, cash for gold, and resale businesses are grouped under the 'retail' use, which is permitted in the B-1 and B-2 districts and payday and title loan businesses are grouped under the 'banks and financial institutions' use, which is permitted in the B-2 district.

### **Staff Comments**

As directed by Ordinance O-14-35, Staff reviewed community conditions and regulations in other communities. See Exhibit 2 for a survey of regulations in neighboring communities. Staff recommends text amendments which do the following:

- Distinguish payday loan and title loan businesses from banks, by amending the definition of banks and other financial institutions, and requiring a special use for payday and title loan businesses.
- Distinguish between types of resale businesses, defining such businesses and permitting limited and general sales dealers, which do not offer loans, and requiring a special use for pawn shops, which do offer loans.
- Limit the concentration of pawn shops, payday loan, and title loan businesses by requiring a 1,000 foot separation between new businesses.

In order to better address the impacts and discourage the geographic concentration in any one area of 'alternative loan' businesses, it is recommended that pawn shops, payday loan stores, and title loan stores, be required to obtain a special use permit in the B-2 District and be at least 1,000 square feet from each other. This would apply only to new or expanded businesses. Existing businesses may continue as-is.

A special use is recommended to allow for individual use and site plan review of the businesses and meet the purpose of special uses, defined in the Zoning Code, Section 110-4.5.1 as:

*"The classification of "special use" is established to provide for the location of those uses generally compatible with the other land uses permitted in a zoning district but which, because of their unique characteristics, or potential impacts on the surrounding neighborhood and the village as a whole, require individual review of their location, design, configuration, and/or operation and the imposition of individualized conditions in order to ensure that the use is appropriate at a particular location. . . ."*

Limited sales dealers and general sales dealers (excluding pawn shops and others that provide loans) are recommended to be *permitted by right* in the B-2 District. This would allow for *new and existing* stores that buy and sell used goods, sometimes in addition to new goods (such as cell phone and video game stores) to operate as normal in commercial districts. This includes T-Mobile, GameStop, and Rerun Trading Post. Such businesses will not be impacted by the proposed regulations.

### **Text Amendments**

The following regulations are recommended in order to better manage 'alternative loan' businesses:

#### Definitions

Add or amend the following definitions to Section 110-2.3 Definitions of Chapter 110 Zoning of the Hanover Park Municipal Code. Note that for consistency, these definitions, except for payday loan and title loan stores, are taken from the business regulations section of the Municipal Code, Section 58-301.

Amend (new text underlined):

*Banks and other financial institutions:* Commercial banks, savings and loan associations, publicly traded securities, brokerage offices and other similar financial institutions, but not including pawn shops, payday loan stores, or title loan stores.

Add:

*Dealer:* Any person, firm partnership, corporation, and any principal, employee, agent or servant thereof, regularly engaged for 30 days or more from one location in or conducting business for the purchase, sale, barter, exchange or the pawn of junk, antiques, secondhand articles, coins, gold, silver, platinum, gems and semiprecious stones.

*Secondhand article:* Any item of personal property or object of value, previously owned or used, which is not purchased or sold as new. Secondhand articles do not include property purchased by one licensed, established merchant from another within or without the village in the normal course of business.

*General sales dealer:* Any dealer who conducts business in any secondhand article.

*Limited sales dealer:* (1) Any dealer who does not conduct business in the following secondhand articles including but not limited to jewelry coins, precious metals, gold, silver, platinum, gems, semiprecious gems, electronic equipment, radios, televisions, video or audio receivers, or appliances. (2) A limited sales dealer shall be required to provide

evidence acceptable to the village clerk that it is complying with the restrictions of a limited sales dealer.

*Pawn Shop:* Any business that in any manner lends or advances money or other valuable things, other than securities or written evidence of indebtedness, or that deals in the purchasing of personal property or other valuable things on condition of selling the same back to the seller at a stipulated price. May include businesses that perform such services under other names, such as Cash for Gold.

*Payday Loan Store:* A business that provides loans to individuals in exchange for one or more of the following forms of collateral, which are held for an agreed upon period of time prior to presentment for payment or deposit: personal checks, authorization to debit consumers' bank accounts, or interest in consumers' wages, including, but not limited to, wage assignments.

*Title Loan Store:* A business that provides loans to individuals in exchange for receiving titles to the borrower's motor vehicles as collateral.

In those zoning districts in which a title loan store may be located, the proposed facility must comply with and not violate the following:

#### Permitted Uses

Add the following to Section 110-5.9.2 – permitted uses in the B-2 Local Business District

- z. Limited Sales Dealer, subject to the requirements and limitations of Section 58-301 of Chapter 58 of this Code.
- aa. General Sales Dealer, excluding Pawn Shops, subject to the requirements and limitations of Section 58-301 of Chapter 58 of this Code.

Add the following to Section 110-5.9.3 – uses permitted by special use permits in the B-2 Local Business District:

- aa. Pawn Shops, subject to requirements of Section 58-301 of Chapter 58 of this Code.
- bb. Payday Loan Store
- cc. Title Loan Store

*Pawn shop, Payday loan store, and Title loan store* uses must adhere to and not violate the following requirements and conditions:

1. No expansion of the use or the physical dimensions of the activity shall be permitted absent a new or amended special use;
2. *Pawn shop, Payday loan store, and Title loan store* may not be located within 1,000 feet of any of the other said shops or stores and the measurement of such distance shall be measured from and to the nearest part of any building used for such shops or stores; and
3. For purposes of determining required parking, said facilities shall be classified as "Financial Services" per Section 6.2.3. – Schedule of Parking Requirements.

Also, add the above uses as permitted special uses in the B-2 District in Table 5.1.2 – Permitted and Special Uses.

### **Summary of Proposed Regulations**

- Existing resale and 'alternative loan' uses will be able to continue to operate as-is.
- Distinguish between banks and 'alternative loan' institutions, permitting banks by right and requiring a special use for new or expanded pawn shops, payday loan stores, and title loan stores in the B-2 district.
- Distinguish between types of resale businesses, permitting limited sales dealers and general sales dealers, which do not offer loans, and requiring a special use for new or expanded pawn shops, which do, in the B-2 district.
- Require a buffer of separation between new or expanded pawn shops, payday loan stores, and title loan stores, so as to discourage their geographic concentration.

### **Recommended Action**

Move to pass an Ordinance amending the Hanover Park Comprehensive Zoning Ordinance adding definitions, permitted uses, and special uses for general sales dealers, limited sales dealers, pawn shop, payday loan store, and title loan store.

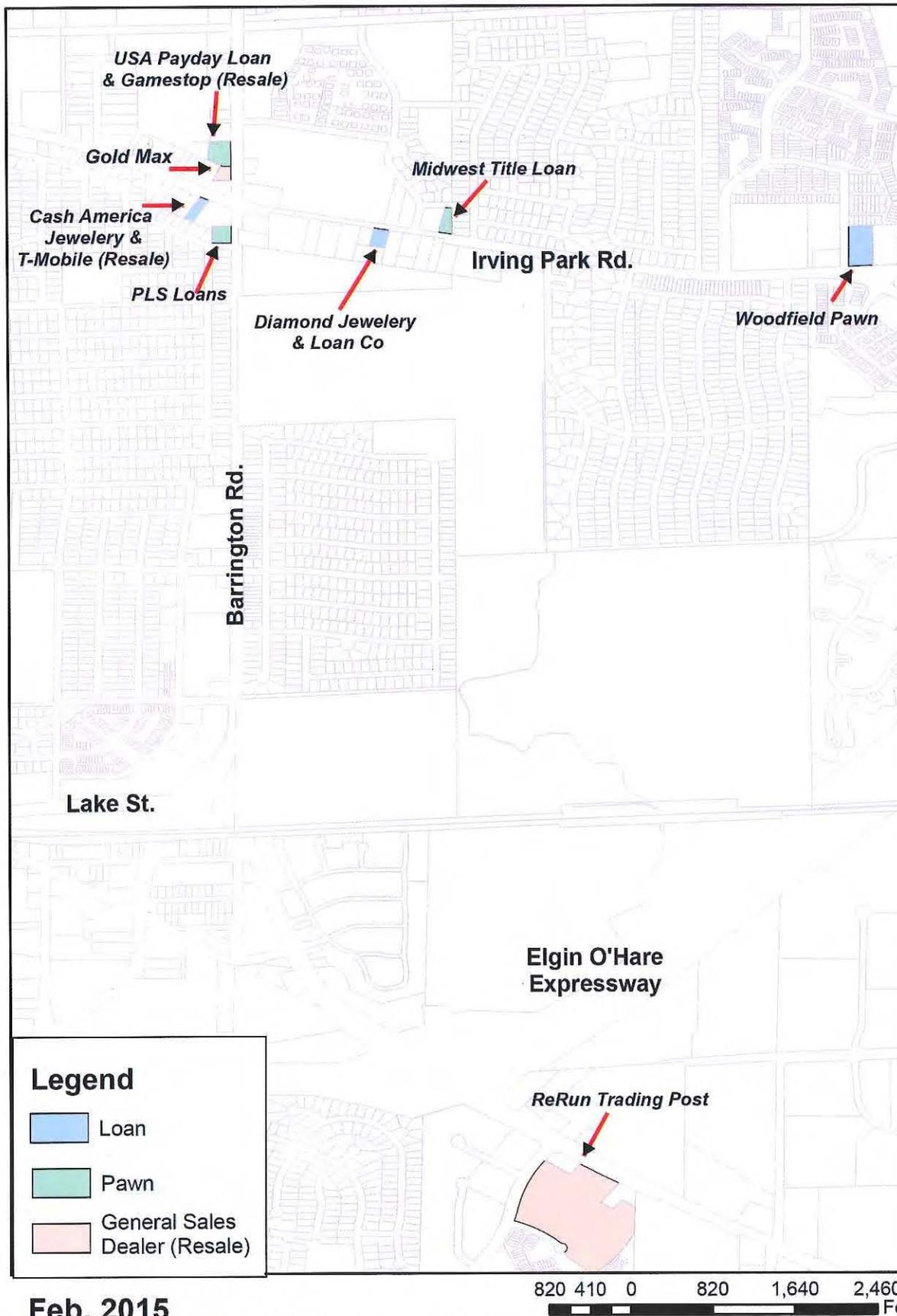
### **Attachments:**

- Exhibit 1 - Maps of existing 'alternative loan' and resale businesses in Hanover Park
- Exhibit 2 - Comparable Regulations Table
- Exhibit 3 - Findings of Fact
- Exhibit 4 - Ordinance
- Exhibit 5 - Draft Minutes, including Commissioner's written comments

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

# Loan, Pawn, & General Sales Dealer (Resale) Businesses in Hanover Park

Exhibit 1



Feb. 2015

Note - labels highlight full property, individual businesses typically occupy only a portion (tenant space) of property.

# Loan & Pawn Businesses in Hanover Park 1,000 foot Buffer

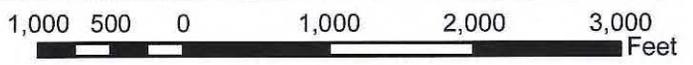
Exhibit 1



**Legend**

-  Loan
-  Pawn
-  1,000 feet

**Feb. 2015**



*Note - labels highlight full property, individual businesses typically occupy only a portion (tenant space) of property.*

## Exhibit 2

## Title/Payday Loan and Pawn Survey - 2014

Municipality	Pawn Shops			Title/Payday Loans		
	Allowed	Approvals	Restrictions	Allowed	Approvals	Restrictions
<b>Bartlett</b>	Yes	Permitted	Business license & operation requirements	Yes	Special Use	
<b>Bloomington</b>	Yes	Permitted	Must also sell jewelry and submit floor plan	Yes	Permitted	
<b>Carol Stream</b>	Yes	Permitted		Yes	Special Use	
<b>Roselle</b>	N/A	N/A	Not listed as permitted use	Yes	Permitted	
<b>Schaumburg</b>	Yes	Permitted	Must also sell new jewelry/goods and submit floor plan	Yes	Permitted	
<b>Streamwood</b>	Yes	Special Use		Yes	Special Use	
<b>Chicago</b>	Yes	Special Use	1,000 ft buffer	Yes	Special Use	1,000 ft buffer

A larger survey of Payday/Title Loan businesses shows that other IL communities have buffer requirements (eg Springfield) and/or limit the total number of businesses.

**Exhibit 3**

**DEVELOPMENT COMMISSION**  
**FINDINGS OF FACT**  
**TEXT AMENDMENT**  
**PAYDAY LOAN, TITLE LOAN, AND GENERAL SALES DEALER BUSINESSES**

**I. Subject**

Consideration of a request by the Village of Hanover Park for a text amendment to the Hanover Park Comprehensive Zoning Ordinance to amend regulations related to Payday Loan, Title Loan, and General Sales Dealer Businesses. Specifically, the following items are requested:

- Amendment to Section 110-2.3 – Definitions
- Amendment to Section 110-5.1 – Establishment of districts and allowable uses
- Amendment to Section 1105.9.2 – B-2 Local Business District Permitted Uses
- Amendment to Section 110-5.9.3 – B-2 Local Business District Special Uses

**II. Findings**

On February 12, 2015 after due notice as required by law, the Hanover Park Development Commission held a public hearing on the subject request concerning the text amendment. No objectors appeared and no written objections were filed by the public. One written objection was filed by a Development Commissioner.

The Development Commission has made the following findings regarding the text amendment request:

**Conformance with Comprehensive Plan**

Approval of the text amendment is in conformance with the Comprehensive Plan. Amended regulations for payday loan, title loan, limited sales dealer, and general sales dealer businesses will promote the vision of the Village to develop strong commercial corridors, and to foster a positive community image and promotion of quality community aesthetics. Specifically, Goal 3.1 to “develop a positive, distinct identity and sense of community pride built upon the unique qualities of Hanover Park’s family-oriented community and civic resources.”

**Public Interest**

The text amendment is in the public interest and is not solely for the interest of the applicant. The issuance of a special use for pawn shops, payday loan stores, and title loan stores will allow for individual review of such businesses to address potential impacts on the surrounding neighborhood and the Village as a whole and ensure that the design, configuration, and operation of the businesses are appropriate for a particular location. The amended regulations will apply to all residential districts throughout the Village.

**Necessity of Amendment**

The amendment is necessary in order to address certain vagaries that exist in the current Zoning Ordinance. Amended regulations will address in a specific way payday lending, title loan, general sales dealer, and related uses by creating definitions, use classifications, and a review process for an existing business types.

**III. Recommendations**

Accordingly, by a vote of 3 to 2, the Development Commission recommends approval of the request.

**ORDINANCE NO. O-15-****AN ORDINANCE AMENDING THE HANOVER PARK COMPREHENSIVE ZONING ORDINANCE ADDING DEFINITIONS, PERMITTED USES, AND SPECIAL USES FOR GENERAL SALES DEALERS, LIMITED SALES DEALERS, PAWN SHOP, PAYDAY LOAN STORE, AND TITLE LOAN STORE**

**WHEREAS**, on July 24, 2014, the Village Board of Trustees adopted Ordinance O-14-25 directing the Development Commission of the Village of Hanover Park (the "Development Commission") to hold a public hearing on the question of whether (i) the Zoning Ordinance should be amended to include payday loans, car and/or title loans, and/or general sales dealers as a Special Use; (ii) the Zoning or District Map should be changed; or (iii) zoning text amendments are necessary; and

**WHEREAS**, the Development Commission, pursuant to prior published notice, held its Public Hearing on February 12, 2015, and had forwarded its written recommendations and report on the amendments to the Village Board; and

**WHEREAS**, the President and Board of Trustees have reviewed said report and recommendations and determined that the following amendment is in conformance with the Comprehensive Plan, in the public interest, and should be passed; and

**WHEREAS**, the Village of Hanover Park is a home rule unit of local government by virtue of the 1970 Constitution of the State of Illinois and hereby adopts these amendments to the Comprehensive Zoning Ordinance pursuant to its home rule authority; now, therefore,

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

**SECTION 1:** That the Comprehensive Zoning Ordinance is amended by amending Chapter 110 of the Municipal Code of Hanover Park, by adding or modifying in their alphabetically appropriate place in Sec. 110-2.3., definitions of *Banks and other financial institutions, Dealer, General sales dealer, Limited sales dealer, Pawn shop, Payday loan store, Secondhand article, and Title loan store* as follows:

**Sec. 110--2.3. - Definitions.**

\* \* \* \* \*

*Banks and other financial institutions:* Commercial banks, savings and loan associations, publicly traded securities, brokerage offices and other similar financial institutions, but not including pawn shops, payday loan stores, or title loan stores.

\* \* \* \* \*

*Dealer:* Any person, firm partnership, corporation, and any principal, employee, agent or servant thereof, regularly engaged for 30 days or more from one location in or conducting business for the purchase, sale, barter, exchange or the pawn of junk, antiques, secondhand articles, coins, gold, silver, platinum, gems and semiprecious stones.

\* \* \* \* \*

*General sales dealer:* Any dealer who conducts business in any secondhand article.

\* \* \* \* \*

*Limited sales dealer:* (1) Any dealer who does not conduct business in the following secondhand articles: jewelry, coins, precious metals, gold, silver, platinum, gems, semiprecious gems, electronic equipment, radios, televisions, video or audio receivers, appliances, or similar items. (2) A limited sales dealer shall be required to provide evidence acceptable to the village clerk that it is complying with the restrictions of a limited sales dealer.

\* \* \* \* \*

*Pawn shop:* Any business that in any manner lends or advances money or other valuable things, other than securities or written evidence of indebtedness, or that deals in the purchasing of personal property or other valuable things on condition of selling the same back to the seller at a stipulated price. May include businesses that perform such services under other names, such as Cash for Gold.

\* \* \* \* \*

*Payday loan store:* A business that provides loans to individuals in exchange for one or more of the following forms of collateral, which are held for an agreed upon period of time prior to presentment for payment or deposit: personal checks, authorization to debit consumers' bank accounts, or interest in consumers' wages, including, but not limited to, wage assignments.

\* \* \* \* \*

*Secondhand article:* Any item of personal property or object of value, previously owned or used, which is not purchased or sold as new. Secondhand articles do not include property purchased by one licensed, established merchant from another within or without the village in the normal course of business.

\* \* \* \* \*

*Title loan store:* A business that provides loans to individuals in exchange for receiving titles to the borrower's motor vehicles as collateral.

\* \* \* \* \*

**SECTION 2:** That the Comprehensive Zoning Ordinance is amended by amending Chapter 110 of the Municipal Code of Hanover Park, as amended, by adding new z. and aa. to Section 110-5.9.2. concerning permitted uses in the B-2 Local Business District for *Limited sales dealer* and *General sales dealer*, respectively, as follows:

**5.9.2. Permitted uses.**

\* \* \* \* \*

- z. *Limited sales dealer*, subject to the requirements and limitations of Section 58-301 of Chapter 58 of this Code.
- aa. *General sales dealer*, excluding Pawn shop, subject to the requirements and limitations of Section 58-301 of Chapter 58 of this Code.

and Table 5.1.2. of Chapter 110 of said Municipal Code be amended to reflect the above additional permitted uses.

**SECTION 3:** That the Comprehensive Zoning Ordinance is amended by amending Chapter 110 of the Municipal Code of Hanover Park, as amended, by adding new aa., bb., and cc. to Section 110-5.9.3. concerning special uses in the B-2 Local Business District for *Pawn shop*, *Payday loan store*, and *Title loan store*, as follows:

**5.9.3. Special Uses.** The following uses may be allowed by special permit:

\* \* \* \* \*

- aa. *Pawn shop*, subject to requirements of Section 58-301 of Chapter 58 of this Code.
- bb. *Payday loan store*.
- cc. *Title loan store*.

*Pawn shop*, *Payday loan store*, and *Title loan store* uses must adhere to and not violate the following requirements and conditions:

1. No expansion of the use or the physical dimensions of the activity shall be permitted absent a new or amended special use;
2. *Pawn shop*, *Payday loan store*, and *Title loan store* may not be located within 1,000 feet of any of the other said shops or stores and the measurement of such

distance shall be measured from and to the nearest part of any building used for such shops or stores; and

3. For purposes of determining required parking, said facilities shall be classified as "Financial Services" per Section 6.2.3. – Schedule of Parking Requirements.

and Table 5.1.2. of Chapter 110 of said Municipal Code be amended to reflect the above additional special uses.

**SECTION 4:** That each section, paragraph, sentence, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof, other than the part affected by such decision.

**SECTION 5:** Any person, firm, or corporation violating any provision of this Ordinance shall be fined not less than one hundred (\$100.00) dollars nor more than seven hundred fifty (\$750.00) dollars, and each day a violation continues shall be considered a separate violation.

**SECTION 6:** That except as to the amendments heretofore mentioned, all chapters and sections of the Municipal Code of Hanover Park shall remain in full force and effect.

**SECTION 7:** That the Village Clerk be and is hereby directed to publish this Ordinance in pamphlet form.

**SECTION 8:** This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner required by law.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2015, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this \_\_\_\_\_ day of \_\_\_\_\_, 2015

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Rodney S. Craig  
Village President

ATTESTED, filed in my office, and  
published in pamphlet form this \_\_\_\_\_  
day of \_\_\_\_\_, 2015.

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Eira Corral, Village Clerk



## Village of Hanover Park Administration

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

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

**PRESIDENT**  
RODNEY S. CRAIG

**VILLAGE CLERK**  
EIRA CORRAL

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

**VILLAGE MANAGER**  
JULIANA A. MALLER

### VILLAGE OF HANOVER PARK DEVELOPMENT COMMISSION REGULAR MEETING Municipal Building, Room 214 Hanover Park, IL Thursday, February 12, 2015 7:00 p.m. DRAFT MINUTES

**1. CALL TO ORDER: ROLL CALL**

Chairperson Wachsmuth called meeting to order at 7:01 p.m.

**PRESENT:** Commissioners: Arthur Berthelot, Scot Neil, Patrick Watkins,  
Mark Mercier, Chairperson Virginia  
Wachsmuth

**ABSENT:** Commissioners: James Aird, Gary Rasmussen

**ALSO PRESENT:** Director Shubhra Govind, Village Planner  
Katie Bowman, Secretary Kathleen  
Arnold, Inspector Tom Hatzold

**2. PLEDGE OF ALLEGIANCE:**

**3. ACCEPTANCE OF AGENDA:**

Motion by Commissioner Berthelot, seconded by Commissioner Mercier.

**Voice Vote:**

**All AYES.**

**Motion Carried:** Agenda Accepted.

**4. PRESENTATIONS/REPORTS: None.**

**5. APPROVAL OF MINUTES:**

**5-a.** Regular meeting Minutes of December 11, 2014.

Motion by Commissioner Berthelot to approve the Minutes of December 11, 2014,  
seconded by Commissioner Mercier.

**Voice Vote:**

**All AYES.**

**Motion Carried: Approved the Minutes of December 11, 2014.**

**6. ACTION ITEMS:**

**6-a. Public Hearing:** to consider a request by Padraic O'Neil, of Physician's Immediate Care, for a Variance from the Village of Hanover Park Zoning Ordinance requirements to allow the addition of a tenant panel to Menard Center's southern monument sign on Irving Park Road – for said tenant located at 7425 Barrington Road, Hanover Park, Illinois. – **Application Withdrawn**

**Village Planner Bowman:** Application withdrawn. Request will be submitted in a different form such as a PUD Amendment, at a future meeting.

**6-b. Public Hearing:** to consider a request by the Village of Hanover Park for a text amendment to the Zoning Ordinance related to regulations pertaining to pawnbrokers, payday loans, title loans, Cash for Gold and other similar uses, throughout the Village.

**Chairperson Wachsmuth:** Entertained a motion to Open the Public Hearing. Motion by Commissioner Berthelet to open the Public Hearing, seconded by Commissioner Neil.

Voice Vote:

All AYES.

Motion Carried: Public Hearing Opened.

**Village Planner Bowman** presented a summary of the request before the Commission. Proposed new regulations, a map of locations of current businesses, table containing a survey of regulations in surrounding communities, past ordinances, and Draft Findings of Fact were presented to the Commission.

The Public Notice was published in the *Daily Herald* on January 29, 2015.

**Chairperson Wachsmuth** invited any attendees up to the podium to speak on this subject: None present.

**Commissioner Berthelet** read a prepared statement to commission: See attached Exhibit 4. In addition to his statement, he noted that he finds the concentration of these businesses to be a good thing, as it will encourage that they have more competitive rates and offer customers more choices. Feels the operations of the businesses should be regulated, rather than their locations.

**Commissioner Neil** no questions or comments.

**Co- Chair Mercier** confirmed the current zoning classification of the businesses being discussed. Questioned whether property title loans were offered in addition to payday loans.

**Commissioner Watkins** questioned what the reasoning is for the 1,000 ft distance separation. Staff responded that the separation was to prevent the geographic concentration of the businesses in an area.

**Chairperson Wachsmuth** questioned if this would impact existing businesses. Stated that the regulations are not a bad idea for concentration purposes. Staff responded that the regulations would apply to new businesses and expanding businesses.

Commissioners Watkins and Wachsmuth noted that they supported the way in which the proposed regulations do not prohibit these uses, but ensure that they are not concentrated in an area and provide the special use process to address their impacts.

Staff also asked Commissioners for any feedback on whether the total number of 'alternative loan' businesses should be limited and whether additional business license fees should be charged. It was noted that while such matters are not a part of Zoning Regulations or under the purview of the Development Commission, the Board may consider these types of regulations.

The majority of Commissioners did not find that a maximum number of businesses are necessary. They did not have any feedback on permit fees.

**Chairperson Wachsmuth** entertained a motion to close the Public Hearing. Motion by Commissioner Berthelot, seconded by Commissioner Mercier.

Voice Vote:

All AYES.

Motion Carried: Public Hearing Closed.

**Village Planner Bowman** presented the Draft Findings of Fact and recommendations to the Commission.

**Chairperson Wachsmuth** entertained a Motion to approve the Draft Findings of Fact, as amended to note Commissioner Berthelot's written statement, Motion by Commissioner Berthelot, seconded by Commissioner Watkins.

**Roll Call Vote:**

AYES:	Commissioners:	Berthelot, Neil , Mercier, Watkins, Chairperson Wachsmuth
NAYS:	Commissioner:	None
ABSENT:	Commissioners:	Aird, Rasmussen

**Motion Carried:** Approved the Draft Findings of Fact as amended.

**Chairperson Wachsmuth** entertained a Motion to recommend approval of request for a text amendment to the Zoning Ordinance related to regulations pertaining to pawnbrokers, payday loans, title loans, Cash for Gold and other similar uses, throughout the Village, as approved in the Draft Findings of Fact and conditions as per staff report, and forward to the Village Board for their consideration.

Motion by Commissioner Mercier to recommend approval of a text amendment to the Zoning Ordinance forward to the Village Board for their consideration, seconded by Commissioner Watkins.

**Roll Call Vote:**

AYES:	Commissioners:	Mercier, Watkins, Chairperson Wachsmuth
NAYS:	Commissioner:	Berthelot, Neil
ABSENT:	Commissioners:	Aird, Rasmussen

**Motion Carried.** Recommend approval.

- 6-c. Public Hearing:** to consider a request by the Village of Hanover Park for a text amendment to the Zoning Ordinance Section 110-5.9 B-2 Local Business District by adding gymnastic schools as permissible use, throughout the Village.

**Chairperson Wachsmuth:** Entertained a motion to Open the Public Hearing. Motion by Commissioner Berthelet to open the Public Hearing, seconded by Commissioner Neil.

Voice Vote:

All AYES.

Motion Carried: Public Hearing Opened.

**Chairperson Wachsmuth** invited any attendees up to the podium to speak on this subject: None present.

**Director of Community & Economic Development Govind** presented a summary of the request before the Commission and Draft Findings of Fact.

The Public Notice was published in the *Daily Herald* on January 29, 2015.

**Chairperson Wachsmuth** entertained a motion to close the Public Hearing.

Motion by Commissioner Berthelot, seconded by Commissioner Mercier.

Voice Vote:

All AYES.

Motion Carried: Public Hearing Closed.

**The Commissioners had no questions or comments and were supportive of the proposed text amendments.**

**Chairperson Wachsmuth** entertained a Motion to approve the Draft Findings of Fact. Motion by Commissioner Berthelot, seconded by Commissioner Watkins.

**Roll Call Vote:**

AYES:	Commissioners:	Berthelot, Mercier, Neil, Watkins, Chairperson Wachsmuth
NAYS:	Commissioner:	None
ABSENT:	Commissioners:	Aird, Rasmussen

**Motion Carried:** Approved the Draft Findings of Fact.

**Chairperson Wachsmuth** entertained a Motion to recommend approval of a text amendment to the Zoning Ordinance Section 110-5.9 B-2 Local Business District by adding gymnastic schools as permissible use, throughout the Village and forward to the Village Board for their consideration.

Motion by Commissioner Berthelot to recommend approval of a text amendment to the Zoning Ordinance and forward to the Village Board for their consideration, seconded by Commissioner Neil.

**Roll Call Vote:**

AYES:	Commissioners:	Berthelot, Neil, Mercier, Watkins, Chairperson Wachsmuth
NAYS:	Commissioner:	None
ABSENT:	Commissioners:	Aird, Rasmussen

**Motion Carried:** Recommended approval.

7. **TOWNHALL SESSION:** None.
8. **OLD BUSINESS (NON-ACTION ITEMS):** None
9. **NEW BUSINESS (NON-ACTION ITEMS):**
- 9-a. **Director of Community & Economic Development Govind**
1. **Village adopts new Building Codes** – Building codes have been updated to the 2012, International model building codes, unless as otherwise noted.
  2. **ComEd Monopole 5881 County Farm Road** – Village Board approved request for monopole at this location with the condition that the driveway be paved, consistent with requirements on similar properties in the past.
  3. **Homes for a Changing Region** – Kick off meeting held. When updates are ready they will be sent to the Commission.
  4. **Ribbon Cuttings** – Los Comales held a ribbon cutting/grand re-opening on Monday, February 9, 2015.
  5. **Fallas Discount Stores** – Soft opening scheduled for February 12, 2015 with a ribbon cutting in several weeks.
  6. **Business After Hours** – event is this Tuesday, February 17, 2015 from 5:00 – 7:00 p.m. at Village Hall.
  7. **1850 Army Trail Road** – Old Wendy’s is getting a facelift and a new restaurant will be opening soon.
  8. **Medical Marijuana** – To date we have not received any applications only inquiries.
10. **ADJOURNMENT:**  
 Motion by Commissioner Berthelot, seconded by Commissioner Neil.  
**Voice Vote:**  
**ALL AYES.**  
**Motion Carried:** Meeting adjourned at 7:50 p.m.

**Recorded and Transcribed by:**

\_\_\_\_\_  
**Kathleen Arnold, Secretary**  
 this 12<sup>th</sup> day of February, 2015

\_\_\_\_\_  
**Virginia Wachsmuth, Chairperson**

February 12, 2015 Development Commission Meeting

I spent the better part of this past weekend, literally hours, reading and rereading my packet in preparation for tonight's meeting. Agenda item 6-b has a stench about it that is unbecoming of our Village in general and our voting bodies in particular. In a Free America people make decisions and take risks to start their businesses based on criteria ranging from filling a particular need to demographic studies. With a few exceptions I would guess our population to be mostly middle class to poor. We are not a wealthy community. As for the former I would submit to you that there has never been a greater need for these services than during this depressed Obamaconomy period (and I lived through the Nixon/Ford/Carter era). Imagine if you will a person renting an apartment, maybe sharing expenses so as to have a little spending money left from their meager paycheck, and their car breaks down and he or she can't come up with a couple hundred extra bucks NOW to get the car back. I don't think I've ever heard of a bank making any on the spot loans.

In the first paragraph of the Discussion section on page 1 it is stated "...the proliferation of such businesses has generally been found to bring a negative image to the areas in which they are located..." I would like to see the evidence, as in documents or study results that would back up such an outrageous statement. We have building codes that regulate appearance, including signage.

On the 2<sup>nd</sup> page someone assembled a ridiculous list of 10 businesses that lends me to believe that that particular someone is trying to get rid of T-Mobile or Gamestop Inc. And then there is the very last paragraph on the same page citing "The Zoning Code" with no compelling reason to change it.

On the top of page 3 it reads Staff Recommendation. While I usually agree and go along with the recommendations, there have been a few instances of disagreement. For example the Medical Marijuana and D license plate fiascos. However, this time I feel our government has overstepped its authority and crafted a way, if passed, in which to create a precedent in order to pick and choose winners and losers in our private sector now and in the future. I believe this practice has been reserved solely for the present occupant of the White House.

Just below the middle of the page it reads "The following regulations are recommended in order to better **manage** 'alternative loan' businesses" and then goes on to add definitions and regulations which could easily be construed as hoops that I see as obstacles to ensure these very necessary businesses go away.

While it can be helpful at times to reference what other surrounding communities are doing with certain given situations it is by no means a definitive way to ascertain the best practices to handle anything. In the years that I've sat on this commission this is the first time I've ever seen the morally and financially bankrupt city of Chicago referenced. Someone had to reach into the pit of muck beyond the elbow to find the proposed 1,000 foot buffer. Let's look at a 5 suite strip mall building and we'll put in Midwest Title Loan, Diamond Jewelry & Loan, T-Mobile, Gamestop Inc., and Rerun Trading Post. Question: What's wrong with this picture? Answer: **Absolutely Nothing**. Exhibit 2 needs to be totally discarded.

I don't necessarily detect anything sinister on the part of our staff but I know it can be hard to think about things in dynamic terms. Therefore, what we are seeing here is the presentation of a government solution in search of a problem. As commissioners we are asked to make decisions that will benefit our villages' people and businesses and as such say no to dangerous intervention. On page 1 under Background there are 3 questions posed for our consideration. I urge all commissioners to vote no to all 3 and leave everything as it is presently.

Commissioner Art Berthelot


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

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

**FROM:** Juliana Maller, Village Manager  
Shubhra Govind, Director of Community and Economic Development

**SUBJECT:** Amendment to Zoning Code Regulations Pertaining to Gymnastic Schools

**ACTION REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** March 5, 2015

**Executive Summary**

Proposed Text amendment to the Zoning Ordinance to permit Gymnastic Schools as a permitted use within the B-2 Local Business District, to include:

- Amendment to Section 110-5.1.2 – Permitted and Special Uses Table
- Amendment to Section 110-5.9.2 – B-2 Local Business District Permitted Uses v. Dance, music, martial arts and gymnastic schools

*Staff recommends a positive recommendation of the text amendment. Related ordinance is attached.*

**Discussion**
***Background***

Based upon feedback from businesses, staff recommends the addition of gymnastic schools as a permitted special use within the B-2 Local Business district. Gymnastic Schools are currently permitted by special use within the L-1 limited industrial district.

Gymnastic Schools function similar to dance and martial arts schools, which are currently permitted uses in the B-2 district. They may require higher ceilings but can be accommodated within the height limit of 45-feet, as currently permitted in the B-2 district. It should be noted that gymnastic schools are different from gymnasiums and health clubs, whereby the customers are driving themselves and parking, and do not function as a school.

There are existing vacant spaces in the B-2 Local Business district that are conducive to accommodating this use, similar to dance and martial arts schools. Being located on major arterials, these sites are easily accessible and typically have adequate parking available. The parking requirement for a shopping center is 5 spaces/1000 sq. ft. and the requirement for dance, music and martial arts schools is 3 spaces/1000 sq. ft. The parking needs for a gymnastic school would be very similar to that of a dance or martial arts school as well, with parents dropping off/picking up students.

The permitting of gymnastic schools in the B-2 district will be in conformance with the Comprehensive Plan goals of fostering civic pride by ensuring facilities and services are responsive to the needs of citizens and the business community, and promoting development of businesses in visible and convenient locations. The Comprehensive Plan also calls for assisting property owners to recruit tenants that match existing spaces.

A survey of surrounding communities found that gymnastic schools are generally permitted in the same commercial districts as dance and martial arts schools, and are typically located on major arterials. Permitting of gymnastic schools in the B-2 district would be in keeping with neighboring communities such as Roselle, Bartlett, and Streamwood:

Roselle: Dance, music and martial arts schools permitted in B2 Convenience shopping district

Bartlett: Existing Gymnastic school in B3 Neighborhood shopping district

Streamwood: Health clubs, dance schools permitted in C3 commercial located on major arterial.

#### *Development Commission Recommendation*

The Development Commission held a Public Hearing on February 12, 2015 and recommended approval of the text amendment as proposed.

Staff recommends approval of the request for a text amendment to allow gymnastic schools as a permitted use in the B-2 Local Business District.

The following amendments to the Zoning Ordinance are recommended:

- Amendment to Section 110-5.1.2 – Permitted and Special Uses Table
- Amendment to Section 110-5.9.2 – B-2 Local Business District Permitted Uses v. Dance, music, martial arts and gymnastic schools

**Recommended Action**

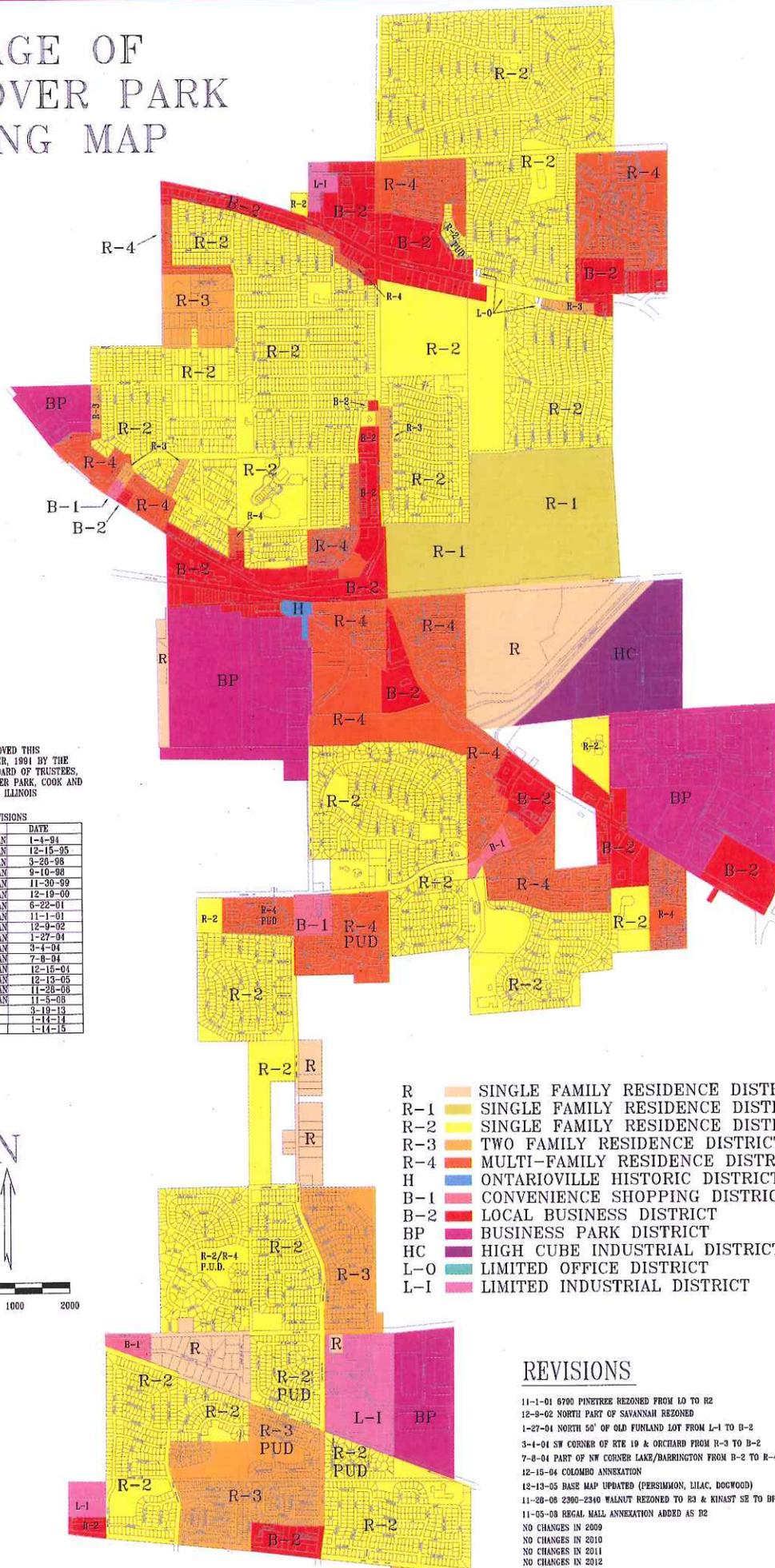
Move to pass an Ordinance amending the Hanover Park comprehensive zoning ordinance adding gymnastics schools as a permitted use in the B-2 local business district.

**Attachments:**

- Exhibit 1 – Zoning Map
- Exhibit 2 – Dev. Comm. Findings of Fact
- Exhibit 3 – Ordinance

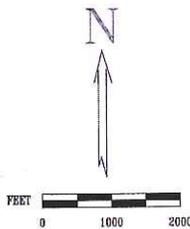
<b>Budgeted Item:</b>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Budgeted Amount:</b>	\$		
<b>Actual Cost:</b>	\$		
<b>Account Number:</b>			

# VILLAGE OF HANOVER PARK ZONING MAP



PASSED AND APPROVED THIS 17 DAY OF OCTOBER, 1991 BY THE PRESIDENT AND BOARD OF TRUSTEES, VILLAGE OF HANOVER PARK, COOK AND DUPAGE COUNTIES, ILLINOIS

REVISIONS	
BY	DATE
WILLIAM BECKMAN	1-4-94
WILLIAM BECKMAN	12-15-95
WILLIAM BECKMAN	3-26-98
WILLIAM BECKMAN	9-10-98
WILLIAM BECKMAN	11-30-99
WILLIAM BECKMAN	12-19-99
WILLIAM BECKMAN	6-25-01
WILLIAM BECKMAN	11-1-01
WILLIAM BECKMAN	12-9-02
WILLIAM BECKMAN	1-27-04
WILLIAM BECKMAN	3-4-04
WILLIAM BECKMAN	7-8-04
WILLIAM BECKMAN	12-15-04
WILLIAM BECKMAN	12-13-05
WILLIAM BECKMAN	11-28-06
WILLIAM BECKMAN	11-5-08
NO REVISIONS	3-19-13
NO REVISIONS	1-14-14
NO REVISIONS	1-14-15



- R SINGLE FAMILY RESIDENCE DISTRICT
- R-1 SINGLE FAMILY RESIDENCE DISTRICT
- R-2 SINGLE FAMILY RESIDENCE DISTRICT
- R-3 TWO FAMILY RESIDENCE DISTRICT
- R-4 MULTI-FAMILY RESIDENCE DISTRICT
- H ONTARIOVILLE HISTORIC DISTRICT
- B-1 CONVENIENCE SHOPPING DISTRICT
- B-2 LOCAL BUSINESS DISTRICT
- BP BUSINESS PARK DISTRICT
- HC HIGH CUBE INDUSTRIAL DISTRICT
- L-0 LIMITED OFFICE DISTRICT
- L-1 LIMITED INDUSTRIAL DISTRICT

### REVISIONS

- 11-1-01 6790 PINE TREE REZONED FROM L0 TO R2
- 12-9-02 NORTH PART OF SAVANNAH REZONED
- 1-27-04 NORTH 50' OF OLD FURLAND LOT FROM L-1 TO B-2
- 3-4-04 SW CORNER OF RTE 19 & ORCHARD FROM R-3 TO B-2
- 7-8-04 PART OF NW CORNER LAKE/BARRINGTON FROM B-2 TO R-4
- 12-15-04 COLOMBO ANNEXATION
- 13-13-05 BASE MAP UPDATED (PERSIMMON, LILAC, DOGWOOD)
- 11-26-06 2300-2340 WALNUT REZONED TO R3 & KINAST SE TO BP
- 11-05-08 REGAL MALL ANNEXATION ADDED AS D2
- NO CHANGES IN 2009
- NO CHANGES IN 2010
- NO CHANGES IN 2011
- NO CHANGES IN 2012
- NO CHANGES IN 2013

**DEVELOPMENT COMMISSION**  
**FINDINGS OF FACT**  
**TEXT AMENDMENT**  
**GYMNASTIC SCHOOLS AS PERMITTED USE IN B-2 DISTRICT**

**I. Subject**

Consideration of a request by the Village of Hanover Park for a text amendment to the Zoning Ordinance to permit Gymnastic Schools as a permitted use within the B-2 Local Business District, to include:

- Amendment to Section 110-5.1.2 – Permitted and Special Uses Table
- Amendment to Section 110-5.9.2 – B-2 Local Business District Permitted Uses

**II. Findings**

On February 12, 2015 after due notice as required by law, the Hanover Park Development Commission held a public hearing on the subject request concerning the text amendment, no objectors appeared and no written objections were filed.

The Development Commission has made the following findings regarding the text amendment request:

**Conformance with Comprehensive Plan**

Approval of the text amendment is in conformance with the Comprehensive Plan. Permitting gymnastic schools in the B-2 district will promote several key visions of the Village, including Comprehensive Plan goals of fostering civic pride by ensuring facilities and services are responsive to the needs of citizens and the business community, and promoting development of businesses in visible and convenient locations. The Comprehensive Plan also calls for assisting property owners recruit tenants that match existing spaces.

**Public Interest**

The text amendment is in the public interest and is not solely for the interest of the applicant. Permitting gymnastic schools in the B-2 district will allow for expanding a business activity, similar to dance and martial arts schools currently permitted in the B-2 district, which is readily available and accessible for such use.

**Necessity of Amendment**

The amendment is necessary due to certain vagaries that exist in the current Zoning Ordinance. The amendment will make it possible to permit gymnastic schools in the B-2 district, thereby increasing functionality of the use in the Village.

**III. Recommendations**

Accordingly, by a vote of 5 to 0, the Development Commission recommends approval of the request.

**ORDINANCE NO. O-15-**

**AN ORDINANCE AMENDING THE  
HANOVER PARK COMPREHENSIVE ZONING ORDINANCE  
ADDING GYMNASTIC SCHOOLS AS A PERMITTED USE  
IN THE B-2 LOCAL BUSINESS DISTRICT**

**WHEREAS**, the Village of Hanover Park filed a petition seeking to amend the Comprehensive Zoning Ordinance to allow as a permitted use gymnastic schools in the B-2 Zoning District; and

**WHEREAS**, the Development Commission, pursuant to prior published notice, has conducted a public hearing on February 12, 2015 on the proposed amendment and has forwarded its written recommendation and report on the amendment; and

**WHEREAS**, the President and Board of Trustees have reviewed said report and recommendation and determined that such amendment is in conformance with the Comprehensive Plan, in the public interest and should be granted; and

**WHEREAS**, the Village of Hanover Park is a home rule unit of local government by virtue of the 1970 Constitution of the State of Illinois and hereby adopts this amendment to the Comprehensive Zoning Ordinance pursuant to its home rule authority; now, therefore,

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

**SECTION 1:** That v. in Section 110-5.9.2. "Permitted uses." of Chapter 110 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

\* \* \* \* \*

"v. Dance, music, martial arts and gymnastic schools."

\* \* \* \* \*

and Table 5.1.2. of Chapter 110 of said Municipal Code be amended to reflect the modification of v. in Section 110-5.9.2.

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

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

**SECTION 4:** Any person, firm, or corporation violating any provision of this Ordinance shall be fined not less than one hundred (\$100.00) dollars nor more than seven hundred fifty (\$750.00) dollars, and each day a violation continues shall be considered a separate violation.

ADOPTED this    day of            , 2015, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: \_\_\_\_\_

Rodney S. Craig  
Village President

ATTESTED, filed in my office, and published in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

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


**Village of Hanover Park**
**AGENDA MEMORANDUM**
**TO:** Village President and Board of Trustees

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

**SUBJECT:** Red Light Camera Enforcement Program

**ACTION**
**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** March 5, 2015

**Executive Summary**

At the July 14, 2014 Village Board Meeting, the Village Board approved the recommendation of the Police Department to renew the Red Light Camera Enforcement contract with GATSO USA that is due to expire in June 2015. The Board further directed the Police Department to work out a contract with GATSO containing provisions consistent with the discussions held that night and initiate the renewal process by forwarding the contract to Attorney Paul for his review.

**Discussion**

The contract has been prepared and contains provisions consistent with the discussions held at the July 14, 2014 Board Meeting and has been reviewed by the Village Attorney. The contract will be a 3-year contract with two additional automatic one year extensions. The Village has the authority to terminate the one year extension(s) upon providing notice thirty (30) prior to the expiration of the then current contract, GATSO USA is required to provide a one hundred and eighty (180) day notice to the Village if they wish to terminate the one year contract extension(s).

**Recommended Action**

Move to pass a Resolution authorizing the technology and business services agreement between GATSO USA, Inc. and the Village of Hanover Park.

**Attachments:** Resolution  
Contract

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

 Agreement Name: GATSO Customer Agreement

 Executed By: Village Manager
**Regular Board Meeting 03/05/2015**
**Page 42**

**RESOLUTION NO. R-15-****RESOLUTION AUTHORIZING THE TECHNOLOGY AND BUSINESS SERVICES AGREEMENT BETWEEN GATSO USA, INC. AND THE VILLAGE OF HANOVER PARK**

WHEREAS, on June 19, 2008, the Village of Hanover Park, Illinois, and GATSO, USA, Inc., entered into a five (5) year agreement entitled "Technology and Business Services Agreement" concerning the Village's red-light photo-enforcement program, which agreement contained two one-year automatic optional extension periods unless Village elects otherwise, the second option period is scheduled to end in June 2015; and

WHEREAS, the President and Board of Trustees find that it is in the best interest of the Village to enter into a new three (3) year agreement with GATSO, USA, Inc., with two one (1) year automatic extension periods unless either party provides a written notice to the other to terminate, which agreement is entitled "Customer Agreement"; now, therefore,

BE IT RESOLVED by the President and Board of Trustees of the Village of Hanover Park, Illinois, that the Customer Agreement, attached hereto and made a part hereof by reference by and between the Village and GATSO, USA, Inc., is hereby approved, and Juliana Maller, Village Manager be and is hereby authorized to execute said agreement on behalf of the Village of Hanover Park.

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2015, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

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

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

## Customer Agreement

This Customer Agreement (“Agreement”) is made effective the 20<sup>th</sup> day of June, 2015 (the “Effective Date”), between Gatso USA, Inc., a Delaware corporation with a principal business address at 900 Cummings Center, Suite 222-T, Beverly, Massachusetts 01915 (“Gatso” or “Contractor”) and the Village of Hanover Park, Illinois, with a principal business address at 2121 W. Lake Street, Hanover Park, Illinois, 60133 (the “Village”).

WHEREAS, the Village retained the technology and business services of Gatso to provide an automated red light camera enforcement program (the “Services”), pursuant to a Technology & Business Services Agreement dated June 20, 2008 (“2008 Agreement”); and

WHEREAS, the Village wishes to extend the provision of Services pursuant to the terms of this Agreement; and

WHEREAS, Gatso agrees to continue to provide the Services, including the hardware and software to provide and implement an automated red light enforcement system (“System”) at specific intersection approaches, pursuant to the terms of this Agreement; and

WHEREAS, the parties agree that the 2008 Agreement shall terminate as of the Effective Date and thereafter shall have no further force or effect; and

NOW THEREFORE, the parties mutually agree as follows:

### 1. AGREEMENT TERM; TERMINATION

- 1.1. Initial Term; Extensions. The Agreement shall commence on the Effective Date and continue for a period of three (3) years (the “Initial Term”). Upon expiration of the Initial Term, the Agreement will automatically renew for up to two (2) subsequent one (1) year terms (each a “Renewal Term” and, collectively with the Initial Term, the “Term”), unless the Village provides a written notice to Gatso of its intent to terminate no later than thirty (30) days, or Gatso provides written notice to the Village of its intent to terminate no later than one hundred and eighty (180) days, prior to the expiration of the then-current Initial Term or Renewal Term.
- 1.2. Termination By Agreement. This Agreement may be terminated at any time by the mutual written agreement of Gatso and the Village.
- 1.3. Termination For Cause. Either party may terminate this Agreement for cause if: (a) the other party has materially breached its obligations under this Agreement; (b) applicable law is amended, or the Illinois Department of Transportation (“IDOT”) adopts a rule or other requirement, to prohibit or substantially restrict the operation of automated traffic law enforcement systems, including the System being provided by Gatso; or (c) any court of competent jurisdiction rules that all or part of the System, or other similar systems, violates applicable law or cannot otherwise be used to enforce notices of violation or citations issued hereunder. The terminating party must provide thirty (30) days advanced written notice to the other party of its intent to terminate, which notice must include the reasons for the termination. In the case of a material breach of this Agreement, the notice must provide the other party with an opportunity to cure the breach within thirty (30) days after receipt of the notice. No termination fee shall be required with respect to termination for cause under this paragraph. Notwithstanding the foregoing, in the event of termination based upon (b) or (c) above, Gatso shall suspend the System and all associated Services immediately upon the effective date of such amendment or ruling, as applicable.

- 1.4. Termination By Village For Convenience. The Village may terminate this Agreement at any time at its convenience by giving written notice to Gatso not less than thirty (30) days prior to the termination date. Solely with respect to Additional Locations, as defined in Section 3.3, if the Village terminates this Agreement for convenience any time during the one (1) year period following installation of a Camera Pole pursuant to Section 3.3, then the Village must pay Gatso a flat fee in the amount of \$1,000 per Camera Pole, if any, for each month (30 days) or partial month that remains in the Initial Term (the "Termination Fee"). Any such Termination Fee must be paid within thirty (30) days after the Effective Date of Termination as defined in Section 1.5. There is no Termination Fee if the Village provides notice in accordance with Section 1.1 and terminates at the end of the Initial Term or during any Renewal Term or if no Camera Poles are installed by Gatso.
- 1.5. Cessation of Activities Except Pending Violations. On the termination date (if this Agreement is terminated for convenience pursuant to Section 1.4) or on the first day after any other date of termination or expiration of this Agreement ("Effective Date of Termination"), the image capture activities provided by Gatso under this Agreement shall cease immediately. Nevertheless, unless otherwise prohibited by law, all photo-enforcement violations in process or captured prior to the Effective Date of Termination, will continue until final disposition is reached on the violations and Gatso will continue to provide Services related to the process leading to such judgment, if any.
- 1.6. Removal Of Hardware, Equipment, Restoration. Upon the termination of this Agreement, Gatso will, at its sole expense, promptly remove all cameras provided as part of its Services, which removal will be completed no later than thirty (30) days after the Effective Date of Termination. This section will survive the termination or expiration of this Agreement.

## 2. COMPENSATION

- 2.1. Amount. The Village shall pay to Gatso the following fees for the System and related Services:
- 2.1.1. A "Transaction Fee" of no more than \$36.00 per paid citation for the following Services:
- a. A fee of \$6 per uploaded image for image capture by Gatso cameras, as described in Section 3.9;
  - b. A fee of \$6 per uploaded image for initial violation review by Gatso, as described in Section 3.9;
  - c. A fee of \$6 per uploaded image for DMV and NLETS inquiries made by Gatso, as described in Section 3.9;
  - d. A fee of \$6 per uploaded image for Gatso's preparation of the Violation Package for Village review, as described in Section 3.10;
  - e. A fee of \$6 per uploaded image for citation issuance as described in Section 3.11; and
  - f. A fee of \$6 per mailing as described in Section 3.11.
- 2.1.2. An "Amber/Silver Alert fee" of \$15 per hour for each installed camera used in excess of 2.5 hours per calendar month in connection with one (1) or more Amber/Silver Alerts.

### 2.2. Fee Payment.

- 2.2.1. Gatso shall provide an itemized, monthly invoice to the Village within ten (10) days of the first business day of the month. For the first invoice issued by Gatso pursuant to this Agreement, payment shall be due sixty (60) days from the date of invoice. Thereafter, for each bill issued by Gatso, payment shall be due pursuant to the provisions of the Local Government Prompt Payment Act (50 ILCS 505/1-et seq.).
- 2.2.2. Fees are Sole Compensation. The fees required pursuant to this Section 2 shall be Gatso's sole compensation for the Services described herein. Except as explicitly set forth herein, all costs and expenses associated with the supply, installation, commissioning, operation, maintenance, repair, replacement, and removal of the System and all related hardware and equipment shall remain the responsibility of Gatso.

### 3. SCOPE OF WORK

- 3.1. Gatso Project Manager. Gatso will designate one Gatso employee as the Village's principal contact at Gatso ("Gatso Project Manager").
- 3.2. The System. Gatso shall furnish, operate, and maintain the System in accordance with Gatso's standard practices. In the event Gatso makes upgrades to the software or related performance capabilities of the System generally available to its customers, Gatso will provide such upgrades without charge to the Village.
- 3.3. Camera Installation. As of the execution of this Agreement, Gatso operates, and maintains photo enforcement cameras at three (3) Village intersections, identified in Exhibit A ("Existing Locations"). Gatso will replace the cameras currently installed at the Existing Locations with T-Series cameras ("T-Series Cameras") at no charge to the Village. The T-Series Cameras will be installed by Gatso on the camera poles currently in use at the Existing Locations. Gatso will operate and maintain such T-Series Cameras in accordance with the terms of this Agreement.

In the event that additional enforced intersections are identified by the Village based on community safety and traffic needs, Gatso shall install T-Series Cameras at such locations during the Initial Term ("Additional Locations") at no cost to the Village for installation and maintain and operate such T-Series Cameras during the Term. T-Series Cameras will be installed by Gatso on Village owned or controlled poles at the selected Additional Locations. The Village will provide Gatso with access to such poles and electricity for operation of the T-Series Cameras on such poles at no charge to Gatso. In the event that there is no feasible pole located at an Additional Location, Gatso will install a pole at such Additional Locations at no charge to the Village, subject to the additional terms and conditions set forth in Exhibit B (each a "Camera Pole").

- 3.4. Initial Locations; Relocation; Training. After an initial three (3) month period in one location, Gatso or the Village may relocate a T-Series Camera three times per calendar year at no cost to the Village, provided that there is existing infrastructure for such camera at the new location. In the event that there is no feasible pole located at an identified location, Gatso will install a Camera Pole at such location subject to the additional terms and conditions set forth in Exhibit B. Existing Cameras may not be relocated during the Term except upon amendment to this Agreement setting forth additional terms related to such relocation.

- 3.5. 24-Hour Operation. Gatso shall operate the server components of the System on a continuous, 24-hour basis, seven (7) days per week, except for reasonable scheduled and unscheduled downtime, including System maintenance and repairs as set forth in Section 3.6, and Force Majeure as set forth in Section 5.4.
- 3.6. System Maintenance; Repairs; Logs. Gatso shall maintain the System and shall promptly repair or replace any damaged or defective equipment at its own expense except if the damage was caused by the negligent operation of a Village owned or controlled vehicle. Gatso shall perform preventative maintenance and cleaning of System components on a regularly scheduled basis, including review, cleaning and testing of Camera settings and operation, communications, and other System components in accord with the provisions of the Illinois Vehicle Code (625 ILCS 5/11-208.6). Gatso will use commercially reasonable efforts to notify the Village and initiate repairs to the System within forty-eight (48) hours after identification of any damage or a defect.
- 3.7. Signage. In the event there are Additional Locations added during the Term, and at the Village's request, Gatso will provide and install standard Gatso signage for each approach road to an enforced municipality at no cost to the Village. Such signage shall be compliant with Illinois state law. Gatso shall also provide non-standard signage specified by the Village (such as signs that include welcome messages, logos, or other features), but the Village shall bear all extra costs attributable to any such non-standard features. Those extra costs shall be included in the first invoice issued by Gatso to the Village for any such Additional Locations. All signage must be approved by the Village prior to installation by Gatso.
- 3.8. Village Personnel Training. Gatso will provide System training, including training documentation, to Village personnel designated by the Village.
- 3.9. Images and Data; Violation Package. The System will detect violations and Gatso will upload encrypted violation images and embedded violation data to a Gatso server within four (4) business days. Gatso shall correlate images and data with Illinois Secretary of State records, and shall assemble the images and data into an electronic violation package (a "Violation Package") in such a manner so as to allow the Village to carry out those responsibilities set forth in Section 4.3 of this Agreement.
- 3.10. Processing Of Violation Package. Gatso shall process Violation Packages through a system that shall be accessible by the Village Police Department through the internet to review, and approve or reject, each violation before a notice of violation is issued related to that violation. Gatso shall notify the Village of the list of supported web browsers for accessing this system. Gatso will use commercially reasonable efforts to process violation images and send a Violation Package to the Village Traffic Compliance Administrator for review within four (4) business days after the violation has occurred. Gatso shall provide reasonable aid and assistance in the prosecution of citations issued hereunder, including the provision of fact witnesses, as may be required in an administrative hearing, a court or quasi-judicial panel of competent jurisdiction, at no charge to the Village.
- 3.11. Notices of Violation. After the Village's review and approval of a violation as set forth in Section 4.3, Gatso shall issue a notice of violation with images and data, as required by 625 ILCS 5/11-208.6, related to the notice of violation by mail within ten (10) days. The System shall allow the registered owner or owners of a cited vehicle to review the images, video and other required data related to the notice of violation, through the web-portal by using a unique identifier code issued as part of the notice of violation. Additionally, Gatso will maintain a toll-free telephone number

for registered owners to discuss notices of violation and make payments, with hours of 8:00 a.m. to 5:00 p.m. (Eastern) Monday through Friday, not including Illinois state and federal holidays.

- 3.12. Payment Methods: Collection of Infraction Fees. Gatso shall provide the registered owner or owners of a cited vehicle the following payment methods: “pay by web,” “pay by telephone,” and “pay by mail” for the payment of notices of violation issued through the System.
- 3.13. Collection of Infraction Fees. Gatso will collect infraction fees from those who voluntarily pay in response to notices issued by Gatso, and shall place such fees in a separate account with a banking institution approved by the Village (“Master Account”). The account shall be established in a manner which permits: (a) funds to be swept to a Village-designated bank account by Gatso; and (b) for the Village to have viewing rights to the account.
- 3.14. Storage Of Violation Packages. Gatso will store and retain all captured violation data and images pursuant the Local Records Retention Act (50 ILCS 205/1-et. seq.) and pursuant to the policy established by the Village and communicated to Gatso prior to the Effective Date. The Village shall have reasonable access to the Violation Packages during the storage period.
- 3.15. NLETS Requirements. All authorized Gatso or subcontractor personnel reviewing the vehicle registration information obtained via the National Law Enforcement Telecommunications System (“NLETS”) on behalf of the Village shall comply with all applicable State of Illinois and NLETS requirements and applicable federal law.
- 3.16. Reports. Gatso shall provide monthly reports to the Village comprised of statistics relating to the functioning of the System, including but not limited to the number of captured violations, the number of violations sent for Police Department approval, the number of notices of violation issued, the number of notices of violation paid, the number of contested notices of violation, the amount of scheduled and unscheduled downtime of the System, and such other data as may be reasonably requested by the Village.
- 3.17. Public Awareness. Gatso shall assist and support the Village’s efforts in public education and awareness programs, by providing information including, but not limited to, violation statistics and violation statistic improvements. Gatso shall provide the Village with a pamphlet that the Village may reproduce and distribute to Village residents; such pamphlet shall include a description of the operation of the System in non-technical terms.
- 3.18. Insurance. Gatso shall, during the Term of this Agreement, maintain insurance coverage in at least the minimum amounts set forth in this Section 3.18. In the event the IDOT or the Intergovernmental Risk Management Agency require additional coverages or coverage amounts, the Village shall notify Gatso of such requirements and Gatso shall update the insurance coverages maintained pursuant to this Section 3.18 within thirty (30) days of such notice.

3.18.1. Workers’ Compensation and Employer’s Liability with limits not less than:

Workers’ Compensation:	statutory
Employer’s Liability:	\$500,000 ea. accident-injury
	\$500,000 ea. employee-disease
	\$500,000 disease-policy

This insurance shall provide that coverage applies to the State of Illinois.

- 3.18.2. Comprehensive Motor Vehicle Liability with limits for vehicles owned, non-owned, or rented of not less than \$1,000,000 Bodily Injury and Property Damage Combined Single Limit.
- 3.18.3. Comprehensive General Liability with limits not less than \$1,000,000 Bodily Injury and Property Damage Combined Single Limit.
- 3.18.4. Umbrella Liability with limits not less than \$2,000,000 Bodily Injury and Property Damage Combined Single Limit. This policy shall apply in excess of the limits stated in 3.18.1 through 3.18.3 above.
- 3.18.5. Gatso shall list the Village as an additional insured under all of the policies described in this Section 3.18 and shall file with the Village certificates of insurance reflecting the minimum insurance coverage and limits provided in this Section 3.18 prior to commencing work on the System.

#### 4. VILLAGE RESPONSIBILITIES

- 4.1. Village Project Manager. The Village will designate one Village employee as Gatso's principal contact at the Village ("Village Project Manager").
- 4.2. Cooperation. The Village will cooperate with Gatso during all aspects of the planning, installation, implementation, and operation of the System and perform any other Village obligations set forth in this Agreement.
- 4.3. Review Of Violations. The Village will provide sworn Village law enforcement officers or retired village law enforcement officers to carefully review each Violation Package to determine whether: (a) the violation is approved and notices of violation can be mailed; or (b) the violation is rejected. If the violation is rejected, the Village Project Manager will report to Gatso the basis for the rejection. The Village is solely responsible for determining which violations identified by Gatso are issued as citations.
- 4.4. Access to Information Services. To the extent required by NLETS, the Village will provide written authorization (in a form reasonably acceptable to the Village) for Gatso and its subcontractors to perform Motor Vehicle Division inquiries on behalf of the Village.
- 4.5. Collection of Unpaid Fines. In the event a violator fails to pay or contest a notice of violation within sixty (60) days of a Notice of a Final Determination of Liability for the violation, the Village may, in its discretion, refer such matters to a third party collections agency to recover all costs of the fines for failure to pay in a timely manner.

#### 5. GENERAL PROVISIONS

##### 5.1. Indemnification Obligations.

- 5.1.1 To the extent allowed under the constitution and laws of the State of Illinois, the Village shall indemnify, defend, and hold harmless Gatso and its affiliates, shareholders or other interest holders, managers, officers, directors, employees, agents, representatives and successors, permitted assignees and all persons acting by, through, under or in concert with

them (including but not limited to equipment suppliers and installers) (the "Gatso Indemnitees") from and against any and all third party claims arising out of or related to:

- a. any material breach of the representations and warranties of the Village set forth in Section 5.3.2;
- b. willful misconduct of the Village or its employees, contractors, or agents that results in bodily injury to any natural person (including third parties) or any damage to any real or tangible personal property (including the personal property of third parties), except to the extent caused by the negligence or willful misconduct of any Gatso Indemnatee;
- c. the validity of the results of the Village's use of the System or any portion thereof, or the validity of any citation issued, prosecuted, and collected as a result of the Village's use of the System except to the extent caused by Gatso's failure to comply with the terms of the Agreement or failure of Gatso, its employees, agents, officers, directors, successors or assigns to comply with applicable state or federal law in its provision of the Services or the System.

5.1.2. Gatso shall indemnify, defend, and hold harmless the Village and its elected officials, officers, employees, agents, attorneys, representatives, and permitted assignees and all persons acting by, through, under or in concert with them (the "Village Indemnitees") from and against any and all third party claims arising out of or related to:

- a. any material breach of the representations and warranties of Gatso set forth in Section 5.3.1;
- b. violation of state or federal law, negligence or willful misconduct of Gatso or its employees, contractors, or agents that results in bodily injury to any natural person (including third parties) or any damage to any real or tangible personal property (including the personal property of third parties), except to the extent caused by the negligence, misconduct or violation of any state or federal law by any Village Indemnatee; or
- c. a claim that the System infringes the copyright or U.S. patent of a third party. In the event such a claim is made or appears likely to be made, Gatso will either: (a) enable the Village to continue to use the System, (b) modify the System to render it non-infringing; or (c) replace the System with a replacement System at least functionally equivalent. If Gatso determines that none of these alternatives is reasonably available, Gatso shall have the right to terminate this Agreement effective immediately.

5.1.3. In the event any third party claim, action, or demand for which a party seeks indemnification from the other pursuant to this Section 5.1 (each a "Claim"), the Indemnified Party must give the Indemnifying Party written notice of such Claim at that party's address as herein provided as promptly as is practicable under the circumstances after the Indemnified Party first becomes aware of it. The Indemnifying Party will have the right to choose counsel to defend against the Claim (subject to approval of such counsel by the Indemnified Party, which approval may not be unreasonably withheld, conditioned, or delayed) and to control and settle the Claim. The Indemnifying Party will have the right to participate in the defense of the Claim at its sole expense.

5.2. LIMITATION OF LIABILITY. EXCEPT FOR AMOUNTS PAYABLE WITH RESPECT TO THE INDEMNIFICATION OBLIGATIONS SET FORTH IN SECTION 5.1: (A) NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR LOST PROFITS OR FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, PUNITIVE OR EXEMPLARY DAMAGES IN CONNECTION WITH THE AGREEMENT, THE SERVICES, OR THE SYSTEMS, HOWEVER CAUSED, UNDER ANY THEORY OF LIABILITY; AND (B) THE AGGREGATE LIABILITY OF EITHER PARTY FOR DIRECT DAMAGES ARISING OUT OF THE AGREEMENT AND THE TRANSACTIONS CONTEMPLATED HEREBY SHALL BE LIMITED TO THE FEES PAID OR PAYABLE BY THE VILLAGE TO GATSO PURSUANT TO SECTION 2.1 AND THE AMOUNTS DUE AND OWING THE VILLAGE BY GATSO PURSUANT TO SECTION 3.13 OF THIS AGREEMENT. THE PROVISIONS OF SECTION 5 OF THIS AGREEMENT SHALL SURVIVE TERMINATION OF THIS AGREEMENT.

5.3. Representations and Warranties.

5.3.1. Gatso represents and warrants that at all times during the Term:

- a. it has the legal power to enter into the Agreement;
- b. the Systems are provided and will continue to perform in accordance with this Agreement;
- c. the Services described herein will be performed in a workmanlike and professional manner with due care and skill;
- d. it will perform the Services described herein in compliance with all applicable federal, State of Illinois, and local laws including without limitation the Fair Labor Standards Act; The Illinois Prevailing Wage Act; any statutes regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring affirmative action based on, race, creed, color, national origin, age, sex, or other prohibited classification including without limitation the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 *et seq*;
- e. it is not barred by law from contracting with Village or with any other unit of state or local government as a result of (a) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless Gatso is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax;
- f. the only persons, firms, or corporations interested in this Agreement as principals are those disclosed to the Village prior to the execution of this Agreement and that this Agreement is made without collusion with any other person, firm, or corporation. If at any time it shall be found that Gatso, in procuring this Agreement, has colluded with any other person, firm, or corporation, then Gatso will be liable to the Village for all loss or damage that the Village may suffer thereby, and this Agreement will be null and void, at the Village's option;
- g. neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specifically Designated National and

Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specifically Designated National and Blocked Person. Gatso further represents and warrants to the Village that Gatso and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specifically Designated National and Blocked Person; and

- h. neither Gatso, its officers, agents, employees, directors or contractors have violated, or are in violation of, the Illinois Gift Ban Act or Village of Hanover Park Ethics Ordinance.

5.3.2. The Village represents and warrants that at all times during the Term:

- a. it has the legal power to enter into the Agreement and that it has complied with any and all applicable federal, State of Illinois, and local procurement requirements, in connection therewith; and
- b. it will utilize the System in compliance with all applicable federal, State of Illinois and local laws.

5.3.3. EXCEPT AS OTHERWISE PROVIDED IN THIS SECTION 5.3:

- a. THE PARTIES EXPRESSLY DISCLAIM ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT AS WELL AS ALL WARRANTIES ARISING BY USAGE OF TRADE, COURSE OF DEALING OR COURSE OF PERFORMANCE.
- b. GATSO MAKES NO WARRANTY THAT THE SERVICES AND/OR SYSTEM WILL MEET THE VILLAGE'S REQUIREMENTS, OR THAT THE SERVICES AND/OR SYSTEMS WILL BE UNINTERRUPTED, TIMELY, SECURE, OR ERROR FREE; NOR DOES GATSO MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE SERVICES AND/OR SYSTEM.

5.4. Force Majeure. Neither party shall be liable for delays in the performance of its obligations hereunder due to a Force Majeure Event. "Force Majeure Event" means conditions or other circumstances, such as acts of God, that: (i) were not foreseen, and could not have been reasonably foreseen, by the party obligated to perform, (ii) are beyond the control of the party obligated to perform, and (iii) materially hinder or interfere with the ability of the party obligated to perform to complete performance; provided, however, that no such condition or circumstance will be a Force Majeure Event if it is the result of the fault, negligence, or material breach of this Agreement by the party obligated to perform. Examples of Force Majeure events include wars, floods, strikes and labor disputes, unusual delay in transportation, epidemics abroad, earthquakes, severe adverse weather conditions not reasonably anticipated, and delays in permitting.

5.5. Relationship between Gatso and Village. Gatso is an independent contractor. This Agreement does not create, and nothing in this Agreement may be deemed, construed, or applied to create, a partnership, joint venture or the relationship of principal and agent or employer and employee

between the parties. Further, this Agreement does not permit either party to incur any debts or liabilities or obligations on behalf of the other party, except only as specifically provided herein.

- 5.6. Assignment. Neither party may assign this Agreement, in whole or in part, without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed. The Agreement shall bind and inure to the benefit of the parties hereto and their respective successors and permitted assigns.
- 5.7. Escalation Procedure. The following procedure will be followed if resolution is required to a conflict arising during the performance of this Agreement.
- 5.7.1. When a conflict arises between the Village and Gatso, the project team members will first strive to work out the problem internally.
- 5.7.2. If the project team cannot resolve the conflict within five (5) business days, the Village Project Manager identified pursuant to Section 4.1 and the Gatso Project Manager identified pursuant to Section 3.1 will meet to resolve the issue.
- 5.7.3. If the conflict is not resolved within five (5) business days after being escalated to the Project Managers, a senior executive of Gatso will meet with the Village Manager within five (5) days to resolve the issue.
- 5.7.4. If the conflict remains unresolved as described in Section 5.7.3, the parties may mutually agree to terminate the Agreement pursuant to Section 1.2.
- 5.7.5. During any conflict resolution, Gatso agrees to provide those Services relating to items not in dispute (provided, however, that Gatso shall not suspend the Collection of Infraction Fees provision of Section 3.13), to the extent practicable pending resolution of the conflict. The Village agrees to pay invoices per the Agreement provided, however, that the Village shall not be required to pay invoices during the resolution of any dispute relating to one or more Cameras being non-functional for a period exceeding ninety-six (96) hours (other than in connection with a Force Majeure).
- 5.8. Applicable Law, Jurisdiction and Venue. This Agreement is governed by and construed in all respects in accordance with the laws of the State of Illinois, without regard to any conflicts of laws rules. Any lawsuit arising out of or in connection with this Agreement must be filed in the Circuit Court of DuPage County, Illinois, or such other court of competent jurisdiction located in DuPage County, and both parties specifically agree to be bound by the jurisdiction and venue of such court.
- 5.9. Entire Agreement; Amendment. This Agreement and its exhibits constitute the entire agreement between the parties about the Services and supersede all prior and contemporaneous agreements or communications. This Agreement and its Exhibits may only be amended by a writing specifically referencing this Agreement which has been signed by authorized representatives of the parties.
- 5.10. Counterparts. This Agreement may be signed in one or more counterparts, each of which will be deemed to be an original and all of which when taken together will constitute the same Agreement. Any copy of this Agreement made by reliable means (for example, photocopy or facsimile) is considered an original.

5.11. Enforceability. If any term in this Agreement is found by competent judicial authority to be unenforceable in any respect, the validity of the remainder of this Agreement will be unaffected, provided that such unenforceability does not materially affect the parties' rights under this Agreement.

5.12. Waiver. An effective waiver under this Agreement must be in writing signed by the party waiving its right. A waiver by either party of any instance of the other party's noncompliance with any obligation or responsibility under this Agreement will not be deemed a waiver of subsequent instances.

5.13. Notices. Any notices provided pursuant to this Agreement shall be effective three days after deposit in the U.S. Mail if sent by Certified Mail Return Receipt Requested, or immediately if by confirmed facsimile to the parties as follows:

Village: Juliana Maller  
Village Manager  
2121 W. Lake Street  
Hanover Park, IL 60133

Gatso: Andrew Noble, President  
Gatso USA, Inc.  
900 Cummings Center, Suite 222-T  
Beverly, MA 01915

IN WITNESS WHEREOF, Gatso and the Village of Hanover Park, IL have caused this Agreement to be executed by their properly authorized representatives as of the Effective Date.

*Agreed to:*  
**Gatso USA, Inc.**

*Agreed to:*  
**Village of Hanover Park, Illinois**

By \_\_\_\_\_  
Authorized signature

By \_\_\_\_\_  
Village Manager

Name: Andrew Noble  
Title: President  
Date:

Name: Juliana Maller  
Title: Village Manager  
Date:

*Attested to:*

*Attested to:*

By \_\_\_\_\_

By \_\_\_\_\_  
Village Clerk

Name (type or print):  
Title:  
Date:

Name: Eira Corral  
Title: Village Clerk  
Date:

EXHIBIT A

T-Series Camera Locations

1. EB Lake and Barrington
2. SB Barrington & Lake
3. WB Lake & Barrington

## EXHIBIT B

Additional Terms and Conditions for  
Installation of Camera Poles

In the event that Gatso is required to install one (1) or more Camera Poles pursuant to Section 3.3 of the Agreement, the following additional terms and conditions shall apply:

- A. Obtaining Permits. Gatso shall prepare all permit applications, design drawings or other related documents as may be reasonably required by the Village or any other governmental entities for the installation and operation of the poles. The Village will provide to Gatso, at no cost, all Village permits necessary for the operation of the System and provision of the Services provided Gatso meets the minimum requirements for such permits. Gatso will use commercially reasonable efforts to obtain any other necessary permits for the poles from applicable agencies and shall pay all permit or other fees charged by such governmental entities in connection with the installation and operation of the System. The Village will reasonably assist Gatso in securing necessary permits from other governmental agencies, as required.
- B. Installation. Gatso will commence installation of the poles within ten (10) business days after any and all necessary State of Illinois, DuPage County, and Village permit applications have been approved and such permits have been received. Gatso shall not be responsible for any delays associated with the failure of any state or local government to promptly provide applicable permits. In the event any permitting agency requires one (1) or more upgrades to any Village owned or controlled equipment at any location where the System will be installed, such upgrades shall be the sole responsibility of the Village. Gatso may elect to add a separate circuit breaker to the traffic control system power source, if applicable, to obtain electric power for the System. Gatso will use commercially reasonable efforts to complete installation of the System in a timely manner.
- C. Removal Of Hardware, Equipment, Restoration. Upon the termination of this Agreement, Gatso shall restore the surface of the Village's property to substantially the same condition as such property was in immediately prior to this Agreement. Notwithstanding the foregoing, Gatso will not remove any camera pole foundation, which shall be left approximately flush with grade with no exposed bolts or other hazards. Installed underground conduit and other equipment shall not be required to be removed. Gatso shall use commercially reasonable efforts such that removal and restoration activities occur within forty-five (45) days after the Effective Date of Termination and do not unreasonably interfere with or adversely affect traffic flow.


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

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

**FROM:** Juliana Maller, Village Manager

**SUBJECT:** Resolution to Adopt the Municipal Legislative Priorities of the DuPage Manager and Managers Conference for the 2015 Legislative Session

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** March 5, 2015

**Executive Summary**

On January 21, 2015, the DuPage Mayors and Managers Conference voted unanimously to adopt its 2015 Legislative Action Program and ask that each member community pass a Resolution in support of it.

**Discussion**

The DuPage Mayors and Managers Conference has identified the following legislative priorities for the upcoming year, which are further detailed in the attachment:

- Revenue and Taxation:
  - Protect LGDF Revenue
  - Reform Municipal Public Safety Pensions
- Personnel and Labor:
  - Amend the Public Safety Employee Benefits Act
  - Amend the Illinois Labor Relations Act to Create a Level Playing Field for Labor Arbitration
  - Amend the Workers' Compensation Act
- Municipal Authority:
  - Remove Barriers for Non-Home Rule Authority
- O'Hare Airport Development and Regulations:
  - Support Western Access
  - Replace the Official Metric for Measuring Aircraft Noise

**Recommended Action**

Move to pass a Resolution to adopt the Municipal Legislative Priorities of the DuPage Mayors and Manager Conference for the 2015 Legislative Session.

**Attachments:** Resolution  
Legislative Priorities

Agreement Name: \_\_\_\_\_

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

Executed By: \_\_\_\_\_ **Regular Board Meeting 03/05/2015**

**RESOLUTION NO. R-15-****A RESOLUTION TO ADOPT THE MUNICIPAL LEGISLATIVE PRIORITIES OF THE  
DUPAGE MAYORS AND MANAGERS CONFERENCE  
FOR THE 2015 LEGISLATIVE SESSION**

**WHEREAS**, the Village of Hanover Park is a member of the DuPage Mayors and Managers Conference; and

**WHEREAS**, the DuPage Mayors and Managers Conference develops its annual Legislative Action Program with the goal of establishing a comprehensive platform on legislative issues in order to protect and benefit the interests of its member municipalities, residents, and businesses in these municipalities, and the region generally; and

**WHEREAS**, on January 21, 2015, the DuPage Mayors and Managers Conference voted unanimously to adopt its 2015 Legislative Action Program, attached hereto; and

**WHEREAS**, the Village of Hanover Park will be individually benefited by formally establishing positions on legislative issues affecting municipalities, thereby giving clear direction to officials and employees of the Village of Hanover Park regarding legislative positions that may be represented in official capacity or on behalf of the municipality; now, therefore,

**BE IT RESOLVED**, that the President and Board of Trustees of the Village of Hanover Park, Cook and DuPage Counties, Illinois, hereby supports DMMC's Legislative Priorities for the 2015 Legislative Session and its 2015 Legislative Action Program;

**BE IT FURTHER RESOLVED**, that a copy of this Resolution be forwarded to the DuPage Mayors and Managers Conference.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2015, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

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

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

DuPage Mayors and Managers Conference  
2015 Legislative Action Program

*Legislative Priorities* are those specific, immediate issues that the Conference pursues either through initiating legislation or through strong advocacy in cooperation with partner organizations. Legislative Priorities are our primary legislative focus as we commence the 99<sup>th</sup> General Assembly.

### **REVENUE AND TAXATION**

#### **Protect LGDF Revenue**

The local portion of state-collected income tax is essential to fund basic municipal services and needs. The state should refrain from freezing, diverting, delaying, or reducing Local Government Distributive Fund (LGDF) revenue. Additionally, the local portion should be returned to the original share.

#### **Reform Municipal Public Safety Pensions**

While awaiting a Supreme Court ruling on the state's pension reform, it is vital that the Legislature acknowledge the growing municipal public safety pension crisis. Of critical and immediate importance, the compliance and penalty provisions of Public Act 96-1495 must be amended. This law requires municipalities to fund pensions by 2015 to a level of 90%, amortized to 2040, or risk having local revenue withheld by the state. If the high cost of current pensions is not addressed, this provision will require some municipalities to immediately increase pension funding to a point that cripples their ability to provide basic services. The penalty provision must not take effect before necessary cost-saving reforms are implemented.

### **PERSONNEL AND LABOR**

#### **Amend the Public Safety Employee Benefits Act**

PSEBA was originally created to supply health insurance benefits to public safety employees who suffer catastrophic injuries in the line of duty. However, the system is frequently used to provide duplicative benefits at the expense of taxpayers even when recipients are able to secure alternative, gainful employment with health benefits. The federal definition of "catastrophic injury" must be adopted to ensure that taxpayers are no longer needlessly overcharged.

#### **Amend the Illinois Labor Relations Act to Create a Level Playing Field for Labor Arbitration**

Municipalities are at a severe disadvantage during interest arbitration, resulting in significant costs to taxpayers. Arbitrators should be required to take into consideration the interest and welfare of the public and the financial ability of the unit of government to meet costs with current revenue streams. The Act should also be amended to establish additional standards that prevent minor issues and unreasonable positions from being taken to arbitration.

#### **Amend the Workers' Compensation Act**

Incremental changes to the Illinois Workers' Compensation system have increased the burden on taxpayers to a level that is both unfair and unsustainable. Four specific reforms are sought at this time.

- **Remove the Burden of Proof for the Cause of Firefighter Injuries from Municipalities**  
Statutory rebuttable presumption provisions put the burden of proof on the employer to prove that an injury arose from a cause outside of employment. In certain situations this presumption unfairly shifts the burden to the taxpayer to prove causation, particularly in cases where the public agency does not have access to records from an employee's secondary employer. The Act should be changed to place the same burden of proof on firefighters as is placed on other employees.

DuPage Mayors and Managers Conference  
2015 Legislative Action Program

- **Require Arbitrators to Adhere to the AMA Disability Rating Guidelines**  
The American Medical Association provides guidelines for rating the level of permanent impairment due to injury. However, arbitrators may give little or no consideration to the AMA ratings when provided at hearings, instead awarding greater loss of use, at the expense of taxpayers. State statute should require arbitrators to adhere to the AMA guidelines.
- **Return the Length of Time Compensated to Pre-2006 Levels**  
The Act specifies the number of weeks of salary an employee shall receive in compensation for each specific injury. As of February 1, 2006, the number of weeks of compensation was increased by approximately 7%, resulting in additional taxpayers costs. Compensation levels should be returned to those granted through 2005.
- **Overtake the Workers Compensation Commission Case Regarding Shoulder Injuries**  
The Commission has ruled that a permanent shoulder injury would be viewed as “man as a whole,” doubling the cost of compensation and also providing duplicative compensation for previous arm injuries. The Act should be amended to overturn the ruling and equate permanent loss of shoulder to loss of use of the arm, which is limited to a total of 253 weeks including previous compensation.

#### **MUNICIPAL AUTHORITY**

##### **Remove Barriers of Non-Home Rule Authority**

The distinction between home rule and non-home rule communities should be removed to recognize the ability of all municipalities to govern themselves, regardless of population.

- **Amend the Hotel-Motel Tax**  
Allow non-home rule municipalities flexibility in how they may spend Hotel-Motel Tax revenues.
- **Allow Crime Free Housing Regulations**  
Home rule municipalities are permitted to license landlords and require periodic inspection of dwellings. Legislation should allow non-home rule communities to use this program as well.
- **Allow Freer Expenditure of Sales Tax Revenue**  
Allow non-home rule municipalities to spend referendum-approved sales tax revenue on expenses other than infrastructure.

#### **AIRPORT DEVELOPMENT AND REGULATIONS**

##### **Support Western Access**

As the Elgin-O’Hare Expressway expansion project is finalized, the state must consider the project’s impact on local residents and businesses. The state should approve a resolution supporting maximum project benefits by ensuring the new access route is a true western entrance to the airport.

##### **Replace the Official Metric for Measuring Aircraft Noise**

The recent expansion of the Chicago-O’Hare International Airport and the reconfiguration of its runways have raised aircraft noise significantly, disrupting nearby residents and negatively impacting their quality of life. The state should amend the Permanent Noise Monitoring Act and adopt the Community Noise Equivalent Level (CNEL) as the official metric for measuring aircraft noise in Illinois, thereby providing communities with a more accurate means of documenting the impact of airplane noise.


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

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

**FROM:** Juliana Maller, Village Manager

**SUBJECT:** Resolution Urging the Governor and General Assembly to Protect Full Funding of Local Government Distributive Fund Revenues.

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** March 5, 2015

**Executive Summary**

The Governor has proposed a 50 percent reduction in the local share of the income tax during his FY2016 Budget Address, which would reduce local revenues significantly.

**Discussion**

The Village of Hanover Park urges the Governor and General Assembly to protect full funding of the Local Government Distributive Fund (LGDF) and other revenues sources that allow local governments to provide for the health, safety and general welfare of our residents.

**Recommended Action**

Move to pass a Resolution Urging the Governor and General Assembly to protect full funding of Local Government Distributive Fund revenues.

**Attachments:** Resolution

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

Agreement Name: \_\_\_\_\_

Executed By: \_\_\_\_\_

**RESOLUTION**

**URGING THE GOVERNOR AND GENERAL ASSEMBLY TO PROTECT FULL FUNDING OF LOCAL GOVERNMENT DISTRIBUTIVE FUND REVENUES**

WHEREAS, municipalities are front-line providers of government services to citizens and these services include police and fire protection, parks, infrastructure, water, sewer and utility services, and snow removal; and

WHEREAS, the State of Illinois has a long-standing tradition of collecting tax revenues on behalf of municipal governments and municipalities have relied on shared income tax revenue to provide services to taxpayers; and

WHEREAS, municipalities have fewer options to raise significant revenue and rely on the full amount of revenue that the State collects on their behalf in order to fund the essential quality-of-life services expected and relied upon by community residents; and

WHEREAS, the General Assembly increased the State income tax without providing any of the new revenues to municipalities and this loss of revenue has left the municipal share at levels collected during the Great Recession; and

WHEREAS, the Governor proposed a 50 percent reduction in the local share of the income tax during his FY2016 Budget Address, reducing local revenues by over \$600 million; and

WHEREAS, the loss of this state-shared income tax revenue would result in elimination of countless jobs, local tax increases, program and service cuts, and could increase debt burdens that would be felt by all citizens.

WHEREAS, the Village of Hanover Park would lose \$1,803,718;

NOW, THEREFORE, BE IT RESOLVED that the Village of Hanover Park urges the Governor and the General Assembly to protect full funding of the Local Government Distributive Fund and other revenue sources that allow local governments to provide for the health, safety and general welfare of their residents.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2015, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

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

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



**Village of Hanover Park**

**AGENDA MEMORANDUM**

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

**FROM:** Juliana Maller, Village Manager

**SUBJECT:** Warrant

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** March 5, 2015

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**Recommended Action**

Approve Warrant 3/5/2015 in the amount of \$154,907.96

Approve Warrant 2/10/15-2/26/15 Paid in Advance in the amount of \$633,962.50

Approve January 2015 P-Cards in the amount of \$15,356.92

JM:smk

Attachments: Warrants

Agreement Name: \_\_\_\_\_

Executed By: \_\_\_\_\_

# Accounts Payable Invoice Report

Invoice Due Date Range 02/20/15 - 03/06/15

Report By Department - Vendor - Invoice

Summary Listing



**Hanover Park**

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department <b>Economic Dvlpmnt - Economic Development</b>									
Sub-Department <b>Economic Dvlpmnt.Check Request Economic Development,Check Request</b>									
Vendor <b>4781 - Shubhra Govind</b>									
1232015	COD Entrepreneurship Govind	Open		02/23/2015	03/06/2015	02/23/2015			29.26
Vendor <b>4781 - Shubhra Govind</b> Totals							Invoices	1	\$29.26
Vendor <b>2190 - James Harvey Photography</b>									
FEB021715A	CONECT BAH Photographer	Open		02/23/2015	03/06/2015	02/23/2015			100.00
Vendor <b>2190 - James Harvey Photography</b> Totals							Invoices	1	\$100.00
Vendor <b>3477 - Prestige Floral</b>									
4F0217	CONECT BAH Baloons	Open		02/23/2015	03/06/2015	02/23/2015			40.00
Vendor <b>3477 - Prestige Floral</b> Totals							Invoices	1	\$40.00
Vendor <b>4001 - Slutzky &amp; Blumenthal</b>									
29009	No Cash Bid 1 E Irving Pk Rd	Open		02/23/2015	03/06/2015	02/23/2015			93.00
Vendor <b>4001 - Slutzky &amp; Blumenthal</b> Totals							Invoices	1	\$93.00
Sub-Department <b>Economic Dvlpmnt.Check Request Economic Development,Check Request</b> Totals							Invoices	4	\$262.26
Department <b>Economic Dvlpmnt - Economic Development</b> Totals							Invoices	4	\$262.26

## Economic Dvlpmnt Economic Development

Department <b>Finance Admin - Finance Administration</b>									
Sub-Department <b>Finance Admin.Check Request Finance Administration,Check Request</b>									
Vendor <b>4747 - Andres Medical Billing Ltd</b>									
134194	10/14 Ambulance Billing Charges	Open		12/31/2014	03/06/2015	12/31/2014			3,441.78
134701	1/15 Ambulance Billing Charges	Open		02/19/2015	03/06/2015	02/19/2015			2,582.78
Vendor <b>4747 - Andres Medical Billing Ltd</b> Totals							Invoices	2	\$6,024.56
Vendor <b>967 - Com Ed</b>									
5703015039-1/15	1/6-2/6 Savannah	Open		02/19/2015	03/06/2015	02/19/2015			161.04
7662262005-1/15	1/10-2/11 Train Station	Open		02/19/2015	03/06/2015	02/19/2015			1,610.35
Vendor <b>967 - Com Ed</b> Totals							Invoices	2	\$1,771.39
Vendor <b>1005 - Constellation New Energy Inc</b>									
1Y0S06R-1/15	1/8-2/9 Street Lighting - Barrington/Irving	Open		02/19/2015	03/06/2015	02/19/2015			411.93
Vendor <b>1005 - Constellation New Energy Inc</b> Totals							Invoices	1	\$411.93
Vendor <b>3082 - Nicor Gas</b>									
51653810005-1/15	1/7-2/5 STP1	Open		02/19/2015	03/06/2015	02/19/2015			420.56
Vendor <b>3082 - Nicor Gas</b> Totals							Invoices	1	\$420.56

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Vendor	Description	Status	Invoice Date	Due Date	Invoice Date	Amount
<b>Vendor 3680 - Ricoh USA Inc</b>						
94163352	2/15 Copier Lease - VH	Open	02/19/2015	03/06/2015	02/19/2015	609.66
<b>Vendor 3680 - Ricoh USA Inc Totals</b>						<b>609.66</b>
<b>Vendor 4118 - Storino, Ramello &amp; Durkin</b>						
66182	1/15 Legal Services - Prosecution	Open	02/25/2015	03/06/2015	02/25/2015	3,099.22
66183	1/15 Legal Services - Impoundment	Open	02/25/2015	03/06/2015	02/25/2015	900.30
66184	1/15 Legal Services - Old Menards	Open	02/25/2015	03/06/2015	02/25/2015	913.80
66185	1/15 Legal Services - Shannelle Davis v. Village of Hanover Park	Open	02/25/2015	03/06/2015	02/25/2015	416.52
<b>Vendor 4118 - Storino, Ramello &amp; Durkin Totals</b>						<b>\$5,329.84</b>
<b>Vendor Arlene Abrams</b>						
76030-001	Water Refund-2182 Rob Roy Ct	Open	02/17/2015	03/06/2015	02/17/2015	13.44
<b>Vendor Arlene Abrams Totals</b>						<b>\$13.44</b>
<b>Vendor Apollo Management Inc</b>						
61050-001	Water Refund-1784 McCormick Ln	Open	02/17/2015	03/06/2015	02/17/2015	7.50
<b>Vendor Apollo Management Inc Totals</b>						<b>\$7.50</b>
<b>Vendor BHHS Koenig-Rubloff</b>						
73660-001	Water Refund-7972 Asbury Circle	Open	02/17/2015	03/06/2015	02/17/2015	14.17
<b>Vendor BHHS Koenig-Rubloff Totals</b>						<b>\$14.17</b>
<b>Vendor Buy It Inc</b>						
11700-001	Water Refund-3872 Brookbank Drive	Open	02/17/2015	03/06/2015	02/17/2015	4.58
<b>Vendor Buy It Inc Totals</b>						<b>\$4.58</b>
<b>Vendor Capital Asset Group</b>						
51650-002	Water Refund-1328 Kingsbury Drive	Open	02/17/2015	03/06/2015	02/17/2015	8.19
<b>Vendor Capital Asset Group Totals</b>						<b>\$8.19</b>
<b>Vendor Carrington Real Estate</b>						
111760-002	Water Refund-1738 Dogwood Ln	Open	02/17/2015	03/06/2015	02/17/2015	19.58
<b>Vendor Carrington Real Estate Totals</b>						<b>\$19.58</b>
<b>Vendor Steve H Dweydari</b>						
7910-001	Water Refund-1551 Beverly Cir	Open	02/17/2015	03/06/2015	02/17/2015	20.11
<b>Vendor Steve H Dweydari Totals</b>						<b>\$20.11</b>

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Vendor	Address	Status	Invoice Date	Due Date	Invoice Date	Amount
Vendor <b>Field Street Properties</b>						
9690-001	Water Refund-1271 Bristol Ln	Open	02/17/2015	03/06/2015	02/17/2015	64.58
Vendor <b>Field Street Properties</b> Totals						Invoices 1 <u>64.58</u>
Vendor <b>Robert J Jones</b>						
32940-001	Water Refund-5301 Fonda Ln	Open	02/17/2015	03/06/2015	02/17/2015	92.70
Vendor <b>Robert J Jones</b> Totals						Invoices 1 <u>92.70</u>
Vendor <b>Hemendra K Joshi</b>						
87840-001	Water Refund-667 Wedgewood Dr	Open	02/17/2015	03/06/2015	02/17/2015	115.37
Vendor <b>Hemendra K Joshi</b> Totals						Invoices 1 <u>115.37</u>
Vendor <b>Ahmed A Karim</b>						
73660-001	Water Refund-1924 Poplar Ave	Open	02/17/2015	03/06/2015	02/17/2015	18.50
Vendor <b>Ahmed A Karim</b> Totals						Invoices 1 <u>18.50</u>
Vendor <b>Annette Mary McQuade</b>						
19930-001	Water Refund-3830 Clipper	Open	02/17/2015	03/06/2015	02/17/2015	132.07
Vendor <b>Annette Mary McQuade</b> Totals						Invoices 1 <u>132.07</u>
Vendor <b>North Shore Holdings Ltd</b>						
105420-001	Water Refund-2030 Hollywood Ct	Open	02/17/2015	03/06/2015	02/17/2015	14.86
Vendor <b>North Shore Holdings Ltd</b> Totals						Invoices 1 <u>14.86</u>
Vendor <b>Anthony Paoella</b>						
108660-001	Water Refund-5424 Cloverdale Rd	Open	02/17/2015	03/06/2015	02/17/2015	10.30
Vendor <b>Anthony Paoella</b> Totals						Invoices 1 <u>10.30</u>
Vendor <b>Park Real Estate LLC</b>						
62940-001	Water Refund-3770 Merrimac Ln	Open	02/17/2015	03/06/2015	02/17/2015	42.50
Vendor <b>Park Real Estate LLC</b> Totals						Invoices 1 <u>42.50</u>
Vendor <b>Prairie Station Pub</b>						
97860-001	Water Refund-1951 Ontarioville Rd	Open	02/17/2015	03/06/2015	02/17/2015	84.58
Vendor <b>Prairie Station Pub</b> Totals						Invoices 1 <u>84.58</u>
Vendor <b>Christina Lyn Rizzo</b>						
17.08	Water Refund-1342 Kingsbury Dr	Open	02/17/2015	03/06/2015	02/17/2015	17.08
Vendor <b>Christina Lyn Rizzo</b> Totals						Invoices 1 <u>17.08</u>
Sub-Department <b>Finance Admin.Check Request Finance Administration,Check Request</b> Totals						Invoices 28 <u>15,248.05</u>
Department <b>Finance Admin - Finance Administration</b> Totals						Invoices 28 <u>15,248.05</u>

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## Finance Admin Finance Administration

Department **Finance Collect - Finance Collections**Vendor **72 - Accurate Office Supply Co**

315365	office supplies	Open	02/20/2015	03/06/2015	02/20/2015		90.27		
						Vendor <b>72 - Accurate Office Supply Co</b> Totals	Invoices	1	<u>90.27</u>
Vendor <b>5189 - Beagle Hardware</b>									
C42569	cash register paper	Open	02/11/2015	03/06/2015	02/11/2015		109.67		
						Vendor <b>5189 - Beagle Hardware</b> Totals	Invoices	1	<u>109.67</u>
Vendor <b>4543 - Warehouse Direct</b>									
2601083-0	office supplies	Open	02/20/2015	03/06/2015	02/20/2015		111.36		
2606340-0	office supplies	Open	02/20/2015	03/06/2015	02/20/2015		114.25		
						Vendor <b>4543 - Warehouse Direct</b> Totals	Invoices	2	<u>\$225.61</u>
Vendor <b>Javier Garduno</b>									
9215913	Vehicle impoundment refund-Citation T0181000014 Case #HP15001343	Open	02/20/2015	03/06/2015	02/20/2015		500.00		
						Vendor <b>Javier Garduno</b> Totals	Invoices	1	<u>\$500.00</u>
						Department <b>Finance Collect - Finance Collections</b> Totals	Invoices	5	<u>\$925.55</u>

## Finance Collect Finance Collections

Department **Fire Admin - Fire Administration**Vendor **1406 - Essential Equipment Solutions Inc**

3346	5-Gas Monitor & Combustible Monitor/Replacement	Open	02/20/2015	03/06/2015	02/20/2015		2,041.72		
						Vendor <b>1406 - Essential Equipment Solutions Inc</b> Totals	Invoices	1	<u>\$2,041.72</u>
Sub-Department <b>Fire Admin.Check Request Fire Administration,Check Request</b>									
Vendor <b>15 - A &amp; D Total Plumbing</b>									
22685	Plumbing Inspections - January 2015	Open	02/19/2015	03/06/2015	02/19/2015		1,550.00		
						Vendor <b>15 - A &amp; D Total Plumbing</b> Totals	Invoices	1	<u>\$1,550.00</u>
Vendor <b>4769 - Air One Equipment Inc</b>									
101535	MSA Meter Repair	Open	02/19/2015	03/06/2015	02/19/2015		61.49		
101536	Meter Calibration	Open	02/19/2015	03/06/2015	02/19/2015		140.00		
						Vendor <b>4769 - Air One Equipment Inc</b> Totals	Invoices	2	<u>\$201.49</u>
Vendor <b>593 - Bound Tree Medical LLC</b>									
81594895	Medical Supplies	Open	12/31/2014	03/06/2015	12/31/2014		115.56		
81603713	Medical Supplies	Open	12/31/2014	03/06/2015	12/31/2014		318.84		

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Vendor	Invoice #	Description	Status	Invoice Date	Due Date	Payment Date	Amount	
<b>Vendor 593 - Bound Tree Medical LLC</b>								
81608106		Medical Supplies	Open	12/31/2014	03/06/2015	12/31/2014	38.19	
81620458		Medical Supplies	Open	12/31/2014	03/06/2015	12/31/2014	50.60	
81627832		Medical Supplies	Open	12/31/2014	03/06/2015	12/31/2014	72.58	
<b>Vendor 593 - Bound Tree Medical LLC Totals</b>							<b>5</b>	<b>\$595.77</b>
<b>Vendor 754 - Carquest Auto Parts</b>								
2455-525277		Oil Dry	Open	02/19/2015	03/06/2015	02/19/2015	63.20	
<b>Vendor 754 - Carquest Auto Parts Totals</b>							<b>1</b>	<b>\$63.20</b>
<b>Vendor 4749 - Case Lots Inc</b>								
003627		Station Supplies	Open	02/19/2015	03/06/2015	02/19/2015	397.74	
003752		Station Supplies	Open	02/19/2015	03/06/2015	02/19/2015	68.85	
<b>Vendor 4749 - Case Lots Inc Totals</b>							<b>2</b>	<b>\$466.59</b>
<b>Vendor 4826 - Craig Haigh</b>								
000005		A/C Zaccard 40 Years	Open	02/19/2015	03/06/2015	02/19/2015	18.93	
723-340		Parking Fee - McCormick Place 2/20/15	Open	02/19/2015	03/06/2015	02/19/2015	21.00	
<b>Vendor 4826 - Craig Haigh Totals</b>							<b>2</b>	<b>\$39.93</b>
<b>Vendor 2002 - IAFC Membership</b>								
2015 IAFC-Haigh		IAFC Membership Fee - Chief Haigh	Open	02/19/2015	03/06/2015	02/19/2015	259.00	
<b>Vendor 2002 - IAFC Membership Totals</b>							<b>1</b>	<b>\$259.00</b>
<b>Vendor 2049 - II Fire Inspectors Association</b>								
16859		2015 Membership Renewal - A/C Zaccard & Tom Hatzold	Open	02/19/2015	03/06/2015	02/19/2015	95.00	
<b>Vendor 2049 - II Fire Inspectors Association Totals</b>							<b>1</b>	<b>\$95.00</b>
<b>Vendor 2183 - Jackson-Hirsh</b>								
0910136		Jackson Hirsh - Office Supplies	Open	02/19/2015	03/06/2015	02/19/2015	57.76	
<b>Vendor 2183 - Jackson-Hirsh Totals</b>							<b>1</b>	<b>\$57.76</b>
<b>Vendor 2304 - Kaplan Higher Education Corp</b>								
14136		Medic Monthly 1/23/15 - 1/23/16	Open	02/19/2015	03/06/2015	02/19/2015	2,700.00	
<b>Vendor 2304 - Kaplan Higher Education Corp Totals</b>							<b>1</b>	<b>\$2,700.00</b>
<b>Vendor 2810 - Menards</b>								
82099		Menards - Tool Bag	Open	02/19/2015	03/06/2015	02/19/2015	19.98	
<b>Vendor 2810 - Menards Totals</b>							<b>1</b>	<b>\$19.98</b>



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Vendor 5147 - HR Green Inc									
96763	Steve Weinstock 01-01-2015 01-31-2015	Open	02/20/2015	03/06/2015	02/20/2015				16,380.00
			Vendor 5147 - HR Green Inc Totals			Invoices	1		\$16,380.00
Vendor 4543 - Warehouse Direct									
2603444-0	office supplies	Open	02/20/2015	03/06/2015	02/20/2015				12.39
			Vendor 4543 - Warehouse Direct Totals			Invoices	1		\$12.39
Vendor 4681 - Workplace Solutions LLC									
INV6037	EAP Services February 2015	Open	02/12/2015	03/06/2015	02/12/2015				559.87
			Vendor 4681 - Workplace Solutions LLC Totals			Invoices	1		\$559.87
Sub-Department HR Department,Check Request Human Resources Department,Check Request Totals						Invoices	10		\$19,194.33
Department HR Department - Human Resources Department Totals						Invoices	10		\$19,194.33
<b>HR Department Human Resources Department</b>									
Department IT - Information Technology									
Sub-Department IT,Check Request Information Technology,Check Request									
Vendor 4807 - AT&T Mobility									
X02152015	Mobile Phones - January	Open	02/23/2015	03/06/2015	02/23/2015				112.23
X02152015-1/15	Mobile Phones - January	Open	02/23/2015	03/06/2015	02/23/2015				227.00
			Vendor 4807 - AT&T Mobility Totals			Invoices	2		\$339.23
Vendor 709 - Call One									
10108692-2/15	Phone Service - February	Open	02/19/2015	03/06/2015	02/19/2015				8,343.15
			Vendor 709 - Call One Totals			Invoices	1		\$8,343.15
Vendor 4790 - CDW Government									
SL37565	Scanners	Open	02/19/2015	03/06/2015	02/19/2015				2,832.00
			Vendor 4790 - CDW Government Totals			Invoices	1		\$2,832.00
Vendor 3068 - New World Systems									
040733	Per ERP Contract - Training & Travel Expenses	Open	02/19/2015	03/06/2015	02/19/2015				4,830.00
040658	Per ERP Contract - Training & Travel Expenses	Open	02/23/2015	03/06/2015	02/23/2015				842.20
			Vendor 3068 - New World Systems Totals			Invoices	2		\$5,672.20



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Department **PD Admin - PD Administration Totals** Invoices 12 \$4,034.39

## PD Admin PD Administration

Department **PW Admin - PW Administration**

Sub-Department **PW Admin.Check Request PW Administration,Check Request**

Vendor	Description	Status	Invoice Date	Due Date	Payment Date	Amount
<b>Vendor 84 - Acres Group Inc</b>						
AEI_0203411	Snow Contract - February - Mark Thomas Apts	Open	02/12/2015	03/06/2015	02/12/2015	1,242.00
AEI_0203412	Snow Contract - February - Astor Ave Apts	Open	02/12/2015	03/06/2015	02/12/2015	1,055.00
AEI 0204008	snow relocation after blizzard	Open	02/20/2015	03/06/2015	02/20/2015	2,160.00
AEI 0204067	snow relocation after blizzard	Open	02/20/2015	03/06/2015	02/20/2015	2,700.00
<b>Vendor 84 - Acres Group Inc Totals</b>						<u>\$7,157.00</u>
<b>Vendor 399 - Avalon Petroleum Company</b>						
014946	Diesel Fuel - \$2.114	Open	02/19/2015	03/06/2015	02/19/2015	4,230.72
558472	Regular Gasoline - \$1.944	Open	02/19/2015	03/06/2015	02/19/2015	9,725.89
<b>Vendor 399 - Avalon Petroleum Company Totals</b>						<u>\$13,956.61</u>
<b>Vendor 577 - Bollinger, Lach &amp; Associates</b>						
17243-3	Barrington Road STP Project - Phase 1	Open	02/20/2015	03/06/2015	02/20/2015	1,199.41
<b>Vendor 577 - Bollinger, Lach &amp; Associates Totals</b>						<u>\$1,199.41</u>
<b>Vendor 752 - Carol Stream Lawn &amp; Power</b>						
353614	Fuel Tank Kit	Open	02/19/2015	03/06/2015	02/19/2015	212.34
353627	Bushing	Open	02/19/2015	03/06/2015	02/19/2015	2.49
<b>Vendor 752 - Carol Stream Lawn &amp; Power Totals</b>						<u>\$214.83</u>
<b>Vendor 754 - Carquest Auto Parts</b>						
2455-523635	Fuses	Open	02/20/2015	03/06/2015	02/20/2015	7.68
2455-523751	Steering Stabilizer	Open	02/20/2015	03/06/2015	02/20/2015	32.79
2455-523757	Brushes	Open	02/20/2015	03/06/2015	02/20/2015	6.81
2455-523911	Washer Fluid	Open	02/20/2015	03/06/2015	02/20/2015	26.40
2455-523951	Oil Filter	Open	02/20/2015	03/06/2015	02/20/2015	14.75
2455-523990	Brake Parts	Open	02/20/2015	03/06/2015	02/20/2015	97.49
2455-524095	Diesel Fluid	Open	02/20/2015	03/06/2015	02/20/2015	33.09
2455-524111	Antifreeze	Open	02/20/2015	03/06/2015	02/20/2015	28.18
2455-524146	Bulbs	Open	02/20/2015	03/06/2015	02/20/2015	14.60
2455-524219	Air Filters	Open	02/20/2015	03/06/2015	02/20/2015	17.64
2455-524828	Wire Ties	Open	02/20/2015	03/06/2015	02/20/2015	24.63
2455-524884	Engine Oil	Open	02/20/2015	03/06/2015	02/20/2015	1,223.25
<b>Vendor 754 - Carquest Auto Parts Totals</b>						<u>\$1,527.31</u>

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**Hanover Park**

Vendor 654633	<b>845 - Chicago Parts &amp; Sound LLC</b>	Filters	Open	02/20/2015	03/06/2015	02/20/2015		238.65
								<u>238.65</u>
	Vendor <b>845 - Chicago Parts &amp; Sound LLC</b> Totals					Invoices	1	\$238.65
Vendor 120607	<b>873 - Christopher B Burke Engineering LTD</b>	Streambank Stabilization West Branch DuPage River	Open	02/12/2015	03/06/2015	02/12/2015		613.50
								<u>613.50</u>
	Vendor <b>873 - Christopher B Burke Engineering LTD</b> Totals					Invoices	1	\$613.50
Vendor 022818301	<b>882 - Cintas #22</b>	Uniform Pants	Open	12/31/2014	03/06/2015	12/31/2014		26.00
022111087		uniforms	Open	02/11/2015	03/06/2015	02/11/2015		472.94
022111088		uniforms	Open	02/11/2015	03/06/2015	02/11/2015		56.79
022107994		Uniform Rentals	Open	02/19/2015	03/06/2015	02/19/2015		84.45
022111086		Uniform Rentals	Open	02/19/2015	03/06/2015	02/19/2015		84.45
022114141		Uniform Rentals	Open	02/19/2015	03/06/2015	02/19/2015		84.45
								<u>84.45</u>
	Vendor <b>882 - Cintas #22</b> Totals					Invoices	6	\$809.08
Vendor 11085	<b>4750 - Crown Trophy #116</b>	Plaque for Lon Hodge & Gander	Open	02/10/2015	03/06/2015	02/10/2015		71.90
								<u>71.90</u>
	Vendor <b>4750 - Crown Trophy #116</b> Totals					Invoices	1	\$71.90
Vendor 781507	<b>4851 - D'Angelo Natural Spring Water</b>	distilled water for stp lab	Open	02/20/2015	03/06/2015	02/20/2015		42.65
								<u>42.65</u>
	Vendor <b>4851 - D'Angelo Natural Spring Water</b> Totals					Invoices	1	\$42.65
Vendor 72730	<b>4752 - Epic Equipment Sales &amp; Service Co</b>	Manhole Cover	Open	02/19/2015	03/06/2015	02/19/2015		187.45
								<u>187.45</u>
	Vendor <b>4752 - Epic Equipment Sales &amp; Service Co</b> Totals					Invoices	1	\$187.45
Vendor 368558	<b>1463 - Feeny Chrysler Jeep Dodge</b>	Housing-WA #182	Open	02/19/2015	03/06/2015	02/19/2015		34.27
								<u>34.27</u>
	Vendor <b>1463 - Feeny Chrysler Jeep Dodge</b> Totals					Invoices	1	\$34.27
Vendor 185017	<b>4755 - Friendly Ford</b>	Steering Valves	Open	02/19/2015	03/06/2015	02/19/2015		26.16
185024		Turn Signal Bulb	Open	02/19/2015	03/06/2015	02/19/2015		313.43
185027		Seat Handle	Open	02/19/2015	03/06/2015	02/19/2015		6.79
								<u>6.79</u>
	Vendor <b>4755 - Friendly Ford</b> Totals					Invoices	3	\$346.38
Vendor 9618409065	<b>1685 - Grainger</b>	License Plate Light	Open	02/20/2015	03/06/2015	02/20/2015		4.50
								<u>4.50</u>
	Vendor <b>1685 - Grainger</b> Totals					Invoices	1	\$4.50

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Vendor	<b>4853 - Groot Industries</b>								
13040080	Leslie Mark Thomas Apt. Complex	Open	02/11/2015	03/06/2015	02/11/2015				1,405.71
						Vendor	<b>4853 - Groot Industries Totals</b>	Invoices	1
									<u>\$1,405.71</u>
Vendor	<b>1754 - H2O Auto Spa Inc</b>								
1/1/15-1/31/15	Police Dept. Car Washes	Open	02/19/2015	03/06/2015	02/19/2015				279.00
						Vendor	<b>1754 - H2O Auto Spa Inc Totals</b>	Invoices	1
									<u>\$279.00</u>
Vendor	<b>2131 - Interstate Battery Systems Of Fox River Valley</b>								
85019089	Squad Batteries	Open	02/19/2015	03/06/2015	02/19/2015				196.90
						Vendor	<b>2131 - Interstate Battery Systems Of Fox River Valley Totals</b>	Invoices	1
									<u>\$196.90</u>
Vendor	<b>4882 - Master Hydraulics &amp; Machining Co Inc</b>								
22877	Hydraulic Cylinder Rebuild	Open	02/19/2015	03/06/2015	02/19/2015				348.00
22900	Hydraulic Cylinder Repair	Open	02/19/2015	03/06/2015	02/19/2015				348.00
						Vendor	<b>4882 - Master Hydraulics &amp; Machining Co Inc Totals</b>	Invoices	2
									<u>\$696.00</u>
Vendor	<b>1632 - Napa Auto Parts</b>								
316152	Parts Cleaner	Open	02/20/2015	03/06/2015	02/20/2015				169.58
316158	Washer Fluid	Open	02/20/2015	03/06/2015	02/20/2015				43.02
316165	Thermostat & Antifreeze	Open	02/20/2015	03/06/2015	02/20/2015				62.55
316810	Misc. Auto Parts	Open	02/20/2015	03/06/2015	02/20/2015				130.52
317486	Misc. Supplies	Open	02/20/2015	03/06/2015	02/20/2015				17.74
						Vendor	<b>1632 - Napa Auto Parts Totals</b>	Invoices	5
									<u>\$423.41</u>
Vendor	<b>3146 - O'Reilly Automotive Inc</b>								
3421-417735	Mechanic Training Class	Open	02/20/2015	03/06/2015	02/20/2015				379.99
						Vendor	<b>3146 - O'Reilly Automotive Inc Totals</b>	Invoices	1
									<u>\$379.99</u>
Vendor	<b>3328 - Patten Industries Inc</b>								
P50C0887628	Water Pump	Open	02/20/2015	03/06/2015	02/20/2015				252.10
						Vendor	<b>3328 - Patten Industries Inc Totals</b>	Invoices	1
									<u>\$252.10</u>
Vendor	<b>4761 - Pomp's Tire Service Inc</b>								
410248155	Squad Tires	Open	02/19/2015	03/06/2015	02/19/2015				724.90
410249448	2 Tires for #3106	Open	02/19/2015	03/06/2015	02/19/2015				231.48
410249735	2 Tires for #55	Open	02/19/2015	03/06/2015	02/19/2015				236.88
						Vendor	<b>4761 - Pomp's Tire Service Inc Totals</b>	Invoices	3
									<u>\$1,193.26</u>
Vendor	<b>3490 - Priority Products Inc</b>								
849543	1" Hose	Open	02/20/2015	03/06/2015	02/20/2015				(104.64)
852236	Misc. Auto Supplies	Open	02/20/2015	03/06/2015	02/20/2015				142.50
						Vendor	<b>3490 - Priority Products Inc Totals</b>	Invoices	2
									<u>\$37.86</u>

# Accounts Payable Invoice Report

Invoice Due Date Range 02/20/15 - 03/06/15

Report By Department - Vendor - Invoice

Summary Listing



**Hanover Park**

Vendor	Description	Status	Invoice Date	Due Date	Invoice Date	Amount
Vendor <b>3680 - Ricoh USA Inc</b>						
26454168	Monthly Lease Payment - February	Open	02/12/2015	03/06/2015	02/12/2015	240.99
Vendor <b>3680 - Ricoh USA Inc</b> Totals						Invoices 1 \$240.99
Vendor <b>4846 - Rush Truck Center</b>						
96704855	Fuel Gauge and Exhaust Clamp	Open	02/19/2015	03/06/2015	02/19/2015	212.09
96709637	Axle Bolts	Open	02/19/2015	03/06/2015	02/19/2015	103.74
96843838	Transmission Dipstick Tube	Open	02/20/2015	03/06/2015	02/20/2015	235.91
Vendor <b>4846 - Rush Truck Center</b> Totals						Invoices 3 \$551.74
Vendor <b>4017 - SNI Solutions</b>						
134591	GEOMELT	Open	02/12/2015	03/06/2015	02/12/2015	6,573.33
Vendor <b>4017 - SNI Solutions</b> Totals						Invoices 1 \$6,573.33
Vendor <b>4147 - Suburban Laboratories Inc</b>						
120209	Annual and Monthly IEPA Required Water Quality Monitoring	Open	02/18/2015	03/06/2015	02/18/2015	265.00
Vendor <b>4147 - Suburban Laboratories Inc</b> Totals						Invoices 1 \$265.00
Vendor <b>4236 - Terminal Supply Co</b>						
85925-00	Vehicle Battery Boost	Open	02/19/2015	03/06/2015	02/19/2015	194.23
Vendor <b>4236 - Terminal Supply Co</b> Totals						Invoices 1 \$194.23
Vendor <b>4454 - Verizon Wireless</b>						
9739459982	Monthly Wireless Service - January	Open	02/10/2015	03/06/2015	02/10/2015	76.02
Vendor <b>4454 - Verizon Wireless</b> Totals						Invoices 1 \$76.02
Vendor <b>4543 - Warehouse Direct</b>						
2593926-0	Office Supplies	Open	02/10/2015	03/06/2015	02/10/2015	60.63
Vendor <b>4543 - Warehouse Direct</b> Totals						Invoices 1 \$60.63
Vendor <b>4859 - Water Resources Inc</b>						
29408	Meter Flange Kits	Open	02/10/2015	03/06/2015	02/10/2015	178.42
Vendor <b>4859 - Water Resources Inc</b> Totals						Invoices 1 \$178.42
Vendor <b>4848 - Water Services Co</b>						
22545	Leak detection services	Open	02/10/2015	03/06/2015	02/10/2015	465.00
Vendor <b>4848 - Water Services Co</b> Totals						Invoices 1 \$465.00
Sub-Department <b>PW Admin.Check Request PW Administration,Check Request</b> Totals						Invoices 65 \$39,873.13

# Accounts Payable Invoice Report

Invoice Due Date Range 02/20/15 - 03/06/15  
Report By Department - Vendor - Invoice  
Summary Listing



Department **PW Admin - PW Administration** Totals Invoices 65 \$39,873.13

## PW Admin PW Administration

Department **PW Streets - PW Streets**

Vendor <b>4774 - Continental Weather Service</b>							
14312	weather forecasting	Open	02/10/2015	03/06/2015	02/10/2015		150.00
							<u>\$150.00</u>
			Vendor <b>4774 - Continental Weather Service</b> Totals			Invoices	1
							<u>\$150.00</u>
Vendor <b>1702 - Great Lakes Snow Systems Inc</b>							
4014	cul de sac snow removal	Open	02/11/2015	03/06/2015	02/11/2015		29,789.00
							<u>\$29,789.00</u>
			Vendor <b>1702 - Great Lakes Snow Systems Inc</b> Totals			Invoices	1
							<u>\$29,789.00</u>
Vendor <b>4862 - Plote Construction Inc</b>							
188598	cold mix asphalt	Open	02/20/2015	03/06/2015	02/20/2015		1,161.60
							<u>\$1,161.60</u>
			Vendor <b>4862 - Plote Construction Inc</b> Totals			Invoices	1
							<u>\$1,161.60</u>
			Department <b>PW Streets - PW Streets</b> Totals			Invoices	3
							<u>\$31,100.60</u>

## PW Streets PW Streets

Department **Sewage Trtmnt - Sewage Treatment**

Vendor <b>1756 - Hach Company</b>							
9234482	lab supplies	Open	02/18/2015	03/06/2015	02/18/2015		140.68
							<u>\$140.68</u>
			Vendor <b>1756 - Hach Company</b> Totals			Invoices	1
							<u>\$140.68</u>
Vendor <b>4122 - Strand Associates Inc</b>							
0109457	SCADA study Jan 1, 2015 thru Jan 31,2015	Open	02/13/2015	03/06/2015	02/13/2015		794.86
							<u>\$794.86</u>
			Vendor <b>4122 - Strand Associates Inc</b> Totals			Invoices	1
							<u>\$794.86</u>
			Department <b>Sewage Trtmnt - Sewage Treatment</b> Totals			Invoices	2
							<u>\$935.54</u>

## Sewage Trtmnt Sewage Treatment

Department **Village Manager - Village Manager**

Vendor <b>1790 - Hanover Park Community Resource Coalition</b>							
021215	FY'15 Contribution	Open	02/12/2015	03/06/2015	02/12/2015		5,000.00
							<u>\$5,000.00</u>
			Vendor <b>1790 - Hanover Park Community Resource Coalition</b> Totals			Invoices	1
							<u>\$5,000.00</u>
Sub-Department <b>Village Manager,Check Request Village Manager,Check Request</b>							
Vendor <b>1303 - DuPage Mayors &amp; Managers Conference</b>							
8301	Legislative Reception & Dinner	Open	02/18/2015	03/06/2015	02/18/2015		275.00
							<u>\$275.00</u>
			Vendor <b>1303 - DuPage Mayors &amp; Managers Conference</b> Totals			Invoices	1
							<u>\$275.00</u>



**Hanover Park**

# Accounts Payable Invoice Report

Invoice Due Date Range 02/20/15 - 03/06/15

Report By Department - Vendor - Invoice

Summary Listing

Vendor 21215	4996 - Wayne/Winfield Area Youth/Family Services	Contribution	Open	02/18/2015	03/06/2015	02/18/2015			2,000.00
									<u>2,000.00</u>
	Vendor	4996 - Wayne/Winfield Area Youth/Family Services Totals					Invoices	1	<u>\$2,000.00</u>
	Sub-Department	Village Manager.Check Request Village Manager,Check Request Totals					Invoices	2	<u>\$2,275.00</u>
	Department	Village Manager - Village Manager Totals					Invoices	3	<u>\$7,275.00</u>
<b>Village Manager Village Manager</b>									
				Grand Totals			Invoices	163	<u>\$154,907.96</u>

**Paid In Advance**

Payment Date Range 02/10/15 - 02/26/15  
Report By Vendor - Invoice  
Summary Listing



Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>4777 - Illinois Department Of Revenue</b> 2015-00000177	STATE - Illinois State Tax	Paid by EFT #15915		02/13/2015	02/13/2015	02/13/2015		02/13/2015	19,793.62
Vendor <b>4777 - Illinois Department Of Revenue</b> Totals							Invoices	1	<u>\$19,793.62</u>
Vendor <b>4818 - Illinois Funds - Fire Pension Fund</b> 2015-00000178	FIRE PENSION - Fire Pension*	Paid by EFT #15916		02/13/2015	02/13/2015	02/13/2015		02/13/2015	10,894.75
Vendor <b>4818 - Illinois Funds - Fire Pension Fund</b> Totals							Invoices	1	<u>\$10,894.75</u>
Vendor <b>4817 - Illinois Funds - Police Pension Fund</b> 2015-00000179	POLICE PENSION - Police Pension	Paid by EFT #15917		02/13/2015	02/13/2015	02/13/2015		02/13/2015	19,397.46
Vendor <b>4817 - Illinois Funds - Police Pension Fund</b> Totals							Invoices	1	<u>\$19,397.46</u>
Vendor <b>4743 - Illinois Municipal Retirement Fund</b> 2015-00000175	January 2015 Contribution	Paid by EFT #15913		02/12/2015	02/12/2015	02/12/2015		02/12/2015	132,075.92
Vendor <b>4743 - Illinois Municipal Retirement Fund</b> Totals							Invoices	1	<u>\$132,075.92</u>
Vendor <b>4741 - Internal Revenue Service</b> 2015-00000180	FED - Federal Tax*	Paid by EFT #15918		02/13/2015	02/13/2015	02/13/2015		02/13/2015	155,808.51
Vendor <b>4741 - Internal Revenue Service</b> Totals							Invoices	1	<u>\$155,808.51</u>
Vendor <b>4740 - IPBC</b> 2015-00000176	IPBC Contribution for January 2015	Paid by EFT #15914		02/12/2015	02/12/2015	02/12/2015		02/12/2015	276,249.44
Vendor <b>4740 - IPBC</b> Totals							Invoices	1	<u>\$276,249.44</u>
Vendor <b>2508 - Legalshield</b> 2014-00000329	December 2014 Legal Shield	Paid by Check #5426		12/31/2014	02/05/2015	12/31/2014		02/13/2015	432.43
Vendor <b>2508 - Legalshield</b> Totals							Invoices	1	<u>\$432.43</u>
Vendor <b>4989 - Juliana Maller</b> 02-2015	ILCMA Conference Per Diem - Maller	Paid by Check #35175		02/11/2015	02/11/2015	02/11/2015		02/25/2015	138.00
Vendor <b>4989 - Juliana Maller</b> Totals							Invoices	1	<u>\$138.00</u>



# Paid In Advance

Payment Date Range 02/10/15 - 02/26/15  
 Report By Vendor - Invoice  
 Summary Listing

Vendor	<b>4742 - State Disbursement Fund</b>							
2015-00000181	PR MAINT - CS - PR Maint.*	Paid by EFT #15919	02/13/2015	02/13/2015	02/13/2015	02/13/2015		1,728.64
		Vendor	<b>4742 - State Disbursement Fund Totals</b>			Invoices	1	<u>\$1,728.64</u>
Vendor	<b>4819 - Vantagepoint Transfer Agents-457</b>							
2015-00000182	ICMA-VILL. CONTR - ICMA Village	Paid by EFT #15920	02/13/2015	02/13/2015	02/13/2015	02/13/2015		16,982.05
		Vendor	<b>4819 - Vantagepoint Transfer Agents-457 Totals</b>			Invoices	1	<u>\$16,982.05</u>
Vendor	<b>4473 - Village Of Hanover Park Petty Cash</b>							
1/15-1	Mileage-Budget Book	Paid by Check #35176	02/13/2015	02/13/2015	02/13/2015	02/25/2015		4.49
1/15-10	Meeting Fee-Webb	Paid by Check #35176	02/13/2015	02/13/2015	02/13/2015	02/25/2015		25.00
1/15-11	Supplies-Principals' Meeting	Paid by Check #35176	02/13/2015	02/13/2015	02/13/2015	02/25/2015		18.44
1/15-12	Meeting Fee-Gatz	Paid by Check #35176	02/13/2015	02/13/2015	02/13/2015	02/25/2015		20.00
1/15-13	Meeting Fee-Perez	Paid by Check #35176	02/13/2015	02/13/2015	02/13/2015	02/25/2015		10.00
1/15-14	Mileage,Tolls-Suburban L.E.A.P.	Paid by Check #35176	02/13/2015	02/13/2015	02/13/2015	02/25/2015		39.05
1/15-15	Meeting Fee-Ciancio	Paid by Check #35176	02/13/2015	02/13/2015	02/13/2015	02/25/2015		20.00
1/15-16	Court Mileage-Menough	Paid by Check #35176	02/13/2015	02/13/2015	02/13/2015	02/25/2015		30.48
1/15-17	Meeting Fee-Dossey	Paid by Check #35176	02/13/2015	02/13/2015	02/13/2015	02/25/2015		20.00
1/15-18	Meal Expense-McDonnell	Paid by Check #35176	02/13/2015	02/13/2015	02/13/2015	02/25/2015		21.48
1/15-19	Prisoner Medication	Paid by Check #35176	02/13/2015	02/13/2015	02/13/2015	02/25/2015		15.00
1/15-2	Lunch-NWMC Communication Group	Paid by Check #35176	02/13/2015	02/13/2015	02/13/2015	02/25/2015		8.00
1/15-20	Supplies-Meeting	Paid by Check #35176	02/13/2015	02/13/2015	02/13/2015	02/25/2015		35.55
1/15-3	Supplies-Console-#370	Paid by Check #35176	02/13/2015	02/13/2015	02/13/2015	02/25/2015		34.99
1/15-4	1/15 Mileage-Dubiel	Paid by Check #35176	02/13/2015	02/13/2015	02/13/2015	02/25/2015		27.31
1/15-5	IFSAP Business Writing Registration	Paid by Check #35176	02/13/2015	02/13/2015	02/13/2015	02/25/2015		15.00
1/15-6	IFSAP Mileage	Paid by Check #35176	02/13/2015	02/13/2015	02/13/2015	02/25/2015		27.60
1/15-7	Donuts-Bio Incident Awareness	Paid by Check #35176	02/13/2015	02/13/2015	02/13/2015	02/25/2015		39.29
1/15-8	Meeting Fee-Gatz	Paid by Check #35176	02/13/2015	02/13/2015	02/13/2015	02/25/2015		25.00
1/15-9	Meeting Fee-Johnson	Paid by Check #35176	02/13/2015	02/13/2015	02/13/2015	02/25/2015		25.00
		Vendor	<b>4473 - Village Of Hanover Park Petty Cash Totals</b>			Invoices	20	<u>\$461.68</u>
			<b>Grand Totals</b>			Invoices	30	<u><u>\$633,962.50</u></u>

# January 2015 P-Cards

G/L Date Range 01/01/15 - 01/31/15  
Report By Vendor - Invoice  
Summary Listing



Hanover Park

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>5194 - 7-11 Convenience Store</b>									
00093474195	Travel Expense	Paid by EFT #768		01/30/2015	01/30/2015	01/30/2015		02/24/2015	23.63
Vendor <b>5194 - 7-11 Convenience Store Totals</b>							Invoices	1	<u>\$23.63</u>
Vendor <b>4946 - Amazon.Com</b>									
1121851718332500	Power Ports for Haz Mat Truck	Paid by EFT #723		01/30/2015	01/30/2015	01/30/2015		02/24/2015	27.61
1122521740907302	Shop Light	Paid by EFT #727		01/30/2015	01/30/2015	01/30/2015		02/24/2015	58.76
1125794226461863	Dremel Tools	Paid by EFT #724		01/30/2015	01/30/2015	01/30/2015		02/24/2015	96.97
2326650	iPhone Battery Case	Paid by EFT #763		01/30/2015	01/30/2015	01/30/2015		02/24/2015	66.24
Vendor <b>4946 - Amazon.Com Totals</b>							Invoices	4	<u>\$249.58</u>
Vendor <b>239 - American Coach Limousine</b>									
AM1834860	Transportation	Paid by EFT #748		01/30/2015	01/30/2015	01/30/2015		02/24/2015	69.00
AM1834878	Transportation	Paid by EFT #749		01/30/2015	01/30/2015	01/30/2015		02/24/2015	69.00
Vendor <b>239 - American Coach Limousine Totals</b>							Invoices	2	<u>\$138.00</u>
Vendor <b>254 - American Public Works Association-APWA</b>									
11915	North American Snow Conference -	Paid by EFT #716		01/30/2015	01/30/2015	01/30/2015		02/24/2015	490.00
12015	APWA North American Snow	Paid by EFT #729		01/30/2015	01/30/2015	01/30/2015		02/24/2015	490.00
Vendor <b>254 - American Public Works Association-APWA Totals</b>							Invoices	2	<u>\$980.00</u>
Vendor <b>316 - APWA - Chicago Metro Chapter</b>									
8976	Conference Registration	Paid by EFT #722		01/30/2015	01/30/2015	01/30/2015		02/24/2015	20.00
Vendor <b>316 - APWA - Chicago Metro Chapter Totals</b>							Invoices	1	<u>\$20.00</u>
Vendor <b>752 - Carol Stream Lawn &amp; Power</b>									
351973	Commercial Spreader & Ice Melt	Paid by EFT #742		01/30/2015	01/30/2015	01/30/2015		02/24/2015	219.98
Vendor <b>752 - Carol Stream Lawn &amp; Power Totals</b>							Invoices	1	<u>\$219.98</u>
Vendor <b>4790 - CDW Government</b>									
FVJW948	Toner	Paid by EFT #756		01/30/2015	01/30/2015	01/30/2015		02/24/2015	966.82
FVJW948-2	Toner	Paid by EFT #758		01/30/2015	01/30/2015	01/30/2015		02/24/2015	247.36

# January 2015 P-Cards

G/L Date Range 01/01/15 - 01/31/15  
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FVMD789	Toner	Paid by EFT #757	01/30/2015	01/30/2015	01/30/2015	02/24/2015	478.78	
FVMD789-2	Toner	Paid by EFT #762	01/30/2015	01/30/2015	01/30/2015	02/24/2015	21.94	
FVRC716-1	Toner	Paid by EFT #759	01/30/2015	01/30/2015	01/30/2015	02/24/2015	374.04	
FVRC716-2	Toner	Paid by EFT #760	01/30/2015	01/30/2015	01/30/2015	02/24/2015	18.94	
FVSL379	Toner	Paid by EFT #761	01/30/2015	01/30/2015	01/30/2015	02/24/2015	22.93	
Vendor <b>4790 - CDW Government</b> Totals						Invoices	7	\$2,130.81
Vendor <b>972 - Comcast</b>								
87710085023-1/15	Comcast VH - January	Paid by EFT #747	01/30/2015	01/30/2015	01/30/2015	02/24/2015	402.85	
877110085-1/15	Comcast - Barrington Road Sign	Paid by EFT #751	01/30/2015	01/30/2015	01/30/2015	02/24/2015	92.85	
8771100850-1/15	Comcast STP-1 - January	Paid by EFT #750	01/30/2015	01/30/2015	01/30/2015	02/24/2015	92.85	
87711008502-1/15	Comcast PD - January	Paid by EFT #746	01/30/2015	01/30/2015	01/30/2015	02/24/2015	402.85	
Vendor <b>972 - Comcast</b> Totals						Invoices	4	\$991.40
Vendor <b>5190 - Cummins NPower</b>								
001-97453	Cummins Repair Software	Paid by EFT #732	01/30/2015	01/30/2015	01/30/2015	02/24/2015	550.00	
Vendor <b>5190 - Cummins NPower</b> Totals						Invoices	1	\$550.00
Vendor <b>1218 - Distance CME - LLC</b>								
4156229	48 Hour Paramedic Refresher	Paid by EFT #744	01/30/2015	01/30/2015	01/30/2015	02/24/2015	399.00	
Vendor <b>1218 - Distance CME - LLC</b> Totals						Invoices	1	\$399.00
Vendor <b>1271 - DryEraseBoard.Com</b>								
30691	Dry Erase Board	Paid by EFT #753	01/30/2015	01/30/2015	01/30/2015	02/24/2015	557.27	
Vendor <b>1271 - DryEraseBoard.Com</b> Totals						Invoices	1	\$557.27
Vendor <b>1329 - ECC Foundation</b>								
01152015	Founders Day Event - Craig	Paid by EFT #700	01/30/2015	01/30/2015	01/30/2015	02/24/2015	75.00	
Vendor <b>1329 - ECC Foundation</b> Totals						Invoices	1	\$75.00
Vendor <b>5192 - El Patron</b>								
15017	CD Homes Study Kick Off Meeting	Paid by EFT #741	01/30/2015	01/30/2015	01/30/2015	02/24/2015	232.27	
Vendor <b>5192 - El Patron</b> Totals						Invoices	1	\$232.27

# January 2015 P-Cards

G/L Date Range 01/01/15 - 01/31/15  
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Vendor <b>1372 - Emergent LLC</b>								
45871	Software renewal	Paid by EFT #772	01/30/2015	01/30/2015	01/30/2015	02/24/2015		552.00
Vendor <b>1372 - Emergent LLC</b> Totals			Invoices			1		<u>\$552.00</u>
Vendor <b>5004 - Facebook</b>								
1076339	Facebook Advertising	Paid by EFT #774	01/30/2015	01/30/2015	01/30/2015	02/24/2015		35.50
Vendor <b>5004 - Facebook</b> Totals			Invoices			1		<u>\$35.50</u>
Vendor <b>1459 - Fed Ex</b>								
10690026079	2015 Budget Book	Paid by EFT #710	01/30/2015	01/30/2015	01/30/2015	02/24/2015		1,329.22
106900LX9CR	Credit - 2015 Budget Book Printing	Paid by EFT #708	01/30/2015	01/30/2015	01/30/2015	02/24/2015		(1,350.93)
8339	Charge-Laminate Back Cover of	Paid by EFT #712	01/30/2015	01/30/2015	01/30/2015	02/24/2015		57.27
Vendor <b>1459 - Fed Ex</b> Totals			Invoices			3		<u>\$35.56</u>
Vendor <b>4767 - Fullife Safety Center</b>								
28341	Safety Gear	Paid by EFT #719	01/30/2015	01/30/2015	01/30/2015	02/24/2015		123.55
28478	Safety Gear	Paid by EFT #717	01/30/2015	01/30/2015	01/30/2015	02/24/2015		214.67
Vendor <b>4767 - Fullife Safety Center</b> Totals			Invoices			2		<u>\$338.22</u>
Vendor <b>1641 - GFOA</b>								
433303	Training-Flakus	Paid by EFT #707	01/30/2015	01/30/2015	01/30/2015	02/24/2015		85.00
Vendor <b>1641 - GFOA</b> Totals			Invoices			1		<u>\$85.00</u>
Vendor <b>1685 - Grainger</b>								
6281028545	Repair Parts	Paid by EFT #720	01/30/2015	01/30/2015	01/30/2015	02/24/2015		176.65
9638723156	Metal Detector	Paid by EFT #715	01/30/2015	01/30/2015	01/30/2015	02/24/2015		708.40
Vendor <b>1685 - Grainger</b> Totals			Invoices			2		<u>\$885.05</u>
Vendor <b>5195 - Hampton Inn &amp; Suites Denver</b>								
81540099 204/NKR	Conference lodging	Paid by EFT #769	01/30/2015	01/30/2015	01/30/2015	02/24/2015		509.85
81540099 205/NKR	Conference lodging	Paid by EFT #770	01/30/2015	01/30/2015	01/30/2015	02/24/2015		509.85
Vendor <b>5195 - Hampton Inn &amp; Suites Denver</b> Totals			Invoices			2		<u>\$1,019.70</u>

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Vendor <b>4997 - Harbor Freight</b> 0348277	Tools	Paid by EFT #713	01/30/2015	01/30/2015	01/30/2015	02/24/2015	103.97	
Vendor <b>4997 - Harbor Freight</b> Totals						Invoices	1	<u>\$103.97</u>
Vendor <b>5193 - Hilton Garden Inn - Austin Downtown</b> 3164322913	Lodging	Paid by EFT #752	01/30/2015	01/30/2015	01/30/2015	02/24/2015	150.44	
Vendor <b>5193 - Hilton Garden Inn - Austin Downtown</b> Totals						Invoices	1	<u>\$150.44</u>
Vendor <b>1976 - Hundred Club Of Dupage County</b> 5447-9349	Membership Fee - Corporate	Paid by EFT #702	01/30/2015	01/30/2015	01/30/2015	02/24/2015	500.00	
Vendor <b>1976 - Hundred Club Of Dupage County</b> Totals						Invoices	1	<u>\$500.00</u>
Vendor <b>2000 - Iacp</b> 1001142079	Membership Renewal	Paid by EFT #775	01/30/2015	01/30/2015	01/30/2015	02/24/2015	150.00	
Vendor <b>2000 - Iacp</b> Totals						Invoices	1	<u>\$150.00</u>
Vendor <b>2069 - IL Tollway</b> 12115	IPASS Auto Replenish	Paid by EFT #730	01/30/2015	01/30/2015	01/30/2015	02/24/2015	40.00	
Vendor <b>2069 - IL Tollway</b> Totals						Invoices	1	<u>\$40.00</u>
Vendor <b>2220 - Jewel-Osco</b> 61537	Meeting Food	Paid by EFT #776	01/30/2015	01/30/2015	01/30/2015	02/24/2015	28.76	
Vendor <b>2220 - Jewel-Osco</b> Totals						Invoices	1	<u>\$28.76</u>
Vendor <b>2228 - Jimmy John's</b> 64	ERP Lunch	Paid by EFT #754	01/30/2015	01/30/2015	01/30/2015	02/24/2015	14.50	
Vendor <b>2228 - Jimmy John's</b> Totals						Invoices	1	<u>\$14.50</u>
Vendor <b>2234 - Joelle's Hallmark</b> 00010200854346	employee recognition cards	Paid by EFT #706	01/30/2015	01/30/2015	01/30/2015	02/24/2015	19.94	
Vendor <b>2234 - Joelle's Hallmark</b> Totals						Invoices	1	<u>\$19.94</u>

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Vendor <b>5186 - John E Reid &amp; Associates</b> 155399	training videos	Paid by EFT #765	01/30/2015	01/30/2015	01/30/2015	02/24/2015	303.00
Vendor <b>5186 - John E Reid &amp; Associates</b> Totals			Invoices			1	<u>\$303.00</u>
Vendor <b>2568 - Loopnet Inc</b> 23220462	Loopnet Subscription CD	Paid by EFT #734	01/30/2015	01/30/2015	01/30/2015	02/24/2015	69.85
Vendor <b>2568 - Loopnet Inc</b> Totals			Invoices			1	<u>\$69.85</u>
Vendor <b>2624 - Mabas Division 12</b> 0623-9402-8730-9	MABAS Conference - Nick Rossberg	Paid by EFT #745	01/30/2015	01/30/2015	01/30/2015	02/24/2015	250.00
Vendor <b>2624 - Mabas Division 12</b> Totals			Invoices			1	<u>\$250.00</u>
Vendor <b>2810 - Menards</b> 85336110552	Snow Shovels	Paid by EFT #718	01/30/2015	01/30/2015	01/30/2015	02/24/2015	19.96
Vendor <b>2810 - Menards</b> Totals			Invoices			1	<u>\$19.96</u>
Vendor <b>2943 - Moretti's</b> 12345	ERP Lunch	Paid by EFT #755	01/30/2015	01/30/2015	01/30/2015	02/24/2015	40.04
Vendor <b>2943 - Moretti's</b> Totals			Invoices			1	<u>\$40.04</u>
Vendor <b>3023 - National Fire Protection Assoc</b> 6354116Y	Code Books	Paid by EFT #743	01/30/2015	01/30/2015	01/30/2015	02/24/2015	300.20
Vendor <b>3023 - National Fire Protection Assoc</b> Totals			Invoices			1	<u>\$300.20</u>
Vendor <b>3112 - Northern II University</b> 0215	ILCMA Winter Conference	Paid by EFT #698	01/30/2015	01/30/2015	01/30/2015	02/24/2015	200.00
Vendor <b>3112 - Northern II University</b> Totals			Invoices			1	<u>\$200.00</u>
Vendor <b>5091 - Oriental Trading Company Inc</b> 669878744	CONNECT BAH Event Supplies	Paid by EFT #740	01/30/2015	01/30/2015	01/30/2015	02/24/2015	225.60
Vendor <b>5091 - Oriental Trading Company Inc</b> Totals			Invoices			1	<u>\$225.60</u>

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<b>Vendor 3245 - Panera Bread</b>								
099531	Food for Staff Meeting	Paid by EFT #704	01/30/2015	01/30/2015	01/30/2015	02/24/2015		40.98
9462126	CD Home Study Kick Off Meeting	Paid by EFT #739	01/30/2015	01/30/2015	01/30/2015	02/24/2015		16.15
<b>Vendor 3245 - Panera Bread Totals</b>						<b>Invoices</b>	<b>2</b>	<b>\$57.13</b>
<b>Vendor 4962 - Rosati's Pizza</b>								
01262015 - 0001	Meeting supplies	Paid by EFT #771	01/30/2015	01/30/2015	01/30/2015	02/24/2015		145.00
C01132015	CONNECT Monthly Luncheon Meeting	Paid by EFT #735	01/30/2015	01/30/2015	01/30/2015	02/24/2015		56.85
<b>Vendor 4962 - Rosati's Pizza Totals</b>						<b>Invoices</b>	<b>2</b>	<b>\$201.85</b>
<b>Vendor 5187 - Salute Inc</b>								
477193	Annual Pizza Party Event	Paid by EFT #701	01/30/2015	01/30/2015	01/30/2015	02/24/2015		53.00
<b>Vendor 5187 - Salute Inc Totals</b>						<b>Invoices</b>	<b>1</b>	<b>\$53.00</b>
<b>Vendor 3806 - Sam's Club</b>								
094076	CONNECT Event Supplies	Paid by EFT #737	01/30/2015	01/30/2015	01/30/2015	02/24/2015		42.88
3453379919	CONNECT New Business Welcome	Paid by EFT #738	01/30/2015	01/30/2015	01/30/2015	02/24/2015		35.56
<b>Vendor 3806 - Sam's Club Totals</b>						<b>Invoices</b>	<b>2</b>	<b>\$78.44</b>
<b>Vendor 5185 - Silver Lake</b>								
257503	lunch meeting	Paid by EFT #764	01/30/2015	01/30/2015	01/30/2015	02/24/2015		34.05
<b>Vendor 5185 - Silver Lake Totals</b>						<b>Invoices</b>	<b>1</b>	<b>\$34.05</b>
<b>Vendor 3989 - Skillpath Seminars</b>								
3290	Seminar-Flakus	Paid by EFT #711	01/30/2015	01/30/2015	01/30/2015	02/24/2015		134.00
4595	Seminar Book	Paid by EFT #709	01/30/2015	01/30/2015	01/30/2015	02/24/2015		33.83
<b>Vendor 3989 - Skillpath Seminars Totals</b>						<b>Invoices</b>	<b>2</b>	<b>\$167.83</b>
<b>Vendor 4086 - Staples Advantage, Dept Det</b>								
9717655978	Counter Office Supplies	Paid by EFT #733	01/30/2015	01/30/2015	01/30/2015	02/24/2015		15.43
<b>Vendor 4086 - Staples Advantage, Dept Det Totals</b>						<b>Invoices</b>	<b>1</b>	<b>\$15.43</b>

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Vendor <b>5188 - The Capital Hilton</b> 1207094	Hotel Charges - Craig (USCM Winter	Paid by EFT #703	01/30/2015	01/30/2015	01/30/2015	02/24/2015	1,259.52		
Vendor <b>5188 - The Capital Hilton</b> Totals							Invoices	1	<u>\$1,259.52</u>
Vendor <b>4353 - Tyco Integrated Security Llc</b> 23344440	Village Hall Security	Paid by EFT #721	01/30/2015	01/30/2015	01/30/2015	02/24/2015	47.32		
Vendor <b>4353 - Tyco Integrated Security Llc</b> Totals							Invoices	1	<u>\$47.32</u>
Vendor <b>4999 - United Airlines</b> DG19QJ-1	Travel Expense	Paid by EFT #766	01/30/2015	01/30/2015	01/30/2015	02/24/2015	50.00		
DG19QJ-2	Travel Expense	Paid by EFT #767	01/30/2015	01/30/2015	01/30/2015	02/24/2015	50.00		
Vendor <b>4999 - United Airlines</b> Totals							Invoices	2	<u>\$100.00</u>
Vendor <b>4454 - Verizon Wireless</b> 411189	Bluetooth Headset	Paid by EFT #714	01/30/2015	01/30/2015	01/30/2015	02/24/2015	106.26		
Vendor <b>4454 - Verizon Wireless</b> Totals							Invoices	1	<u>\$106.26</u>
Vendor <b>4535 - Walmart</b> 034814	CONNECT BAH Event Supplies	Paid by EFT #736	01/30/2015	01/30/2015	01/30/2015	02/24/2015	8.88		
Vendor <b>4535 - Walmart</b> Totals							Invoices	1	<u>\$8.88</u>
Vendor <b>5196 - Waubensee Community College</b> 20150128000001	Training Class - Carlson	Paid by EFT #773	01/30/2015	01/30/2015	01/30/2015	02/24/2015	518.00		
Vendor <b>5196 - Waubensee Community College</b> Totals							Invoices	1	<u>\$518.00</u>
Vendor <b>4947 - Wholesale Direct</b> 209164	Warning Lights #383	Paid by EFT #726	01/30/2015	01/30/2015	01/30/2015	02/24/2015	293.61		
211962	Battery Charger	Paid by EFT #725	01/30/2015	01/30/2015	01/30/2015	02/24/2015	230.46		
212204	Shop Light	Paid by EFT #728	01/30/2015	01/30/2015	01/30/2015	02/24/2015	128.32		
212381	Siren Switch #362	Paid by EFT #731	01/30/2015	01/30/2015	01/30/2015	02/24/2015	42.59		
Vendor <b>4947 - Wholesale Direct</b> Totals							Invoices	4	<u>\$694.98</u>

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Vendor 4648 - Wings Program Inc

79-C0-4F-98	Wings Event Registration Fee -	Paid by EFT #699	01/30/2015	01/30/2015	01/30/2015	02/24/2015	80.00
							\$80.00
		Vendor 4648 - Wings Program Inc Totals			Invoices	1	
				Grand Totals	Invoices	78	\$15,356.92