



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
JON KUNKEL
HERB PORTER
RICK ROBERTS
LISA TROUSDALE

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, February 4, 2016
7:00 p.m.

AGENDA

1. **CALL TO ORDER – ROLL CALL**

2. **PLEDGE OF ALLEGIANCE**

3. **ACCEPTANCE OF AGENDA**

4. **PRESENTATIONS**

5. **TOWNHALL SESSION**

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

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

a. Move approval by omnibus vote items on the consent agenda.

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.

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** Motion to approve the Minutes of the Workshop meeting of December 17, 2015.
(C.A.)
- 6-A.2** Motion to approve the Minutes of the Regular meeting of December 17, 2015.
(C.A.)
- 6-A.3** Motion to approve the Minutes of the Workshop meeting of January 7, 2016.
(C.A.)
- 6-A.4** Motion to approve the Minutes of the Regular meeting of January 7, 2016.
(C.A.)
- 6-A.5** Motion to approve a purchase order to Classic Landscape Ltd. of West Chicago, for Turf/Landscaping Maintenance Services throughout the Village, in an amount not to exceed \$30,990 and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6-A.6** Motion to approve an agreement with Dewberry Architects, Inc. of Elgin for an amount not to exceed \$21,550, to assist with the design and document preparation for bidding the remodeling of the Village Board Room and foyer, and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6-A.7** Motion to request a retroactive authorization of payment to H. Linden & Sons Sewer & Water in an amount not to exceed \$7,045 for the change orders for the 2015 Water Main Replacement Project and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6-A.8** Motion to approve a Gold level membership at a cost of \$560.00 to join the Bartlett Area Chamber of Commerce.
(C.A.)
- 6-A.9** Motion to pass a Resolution Regarding the Release of Closed Session Minutes and destruction of audio recordings.
(C.A.)
- 6-A.10** Motion to authorize the Village Manager to enter into an agreement for lobbying services with Roger C. Marquardt & Co., Inc. for a period of January 1, 2016 through December 31, 2016, at a cost not to exceed \$2,000 per month.
(C.A.)
- 6-A.11** Motion to consent to the appointment of the Bartlett Area Chamber of Commerce to the CONECT Committee for a term ending on April 30, 2019.
(C.A.)
- 6-A.12** Motion to consent to the appointment of the Round Ground Metals, Inc. to the CONECT Committee for a term ending on April 30, 2019.
(C.A.)

- 6-A.13 (C.A.)** Motion to accept the resignation of Northern Frame and Auto (Jean Lynn) from the CONECT Committee.
- 6-A.14 (C.A.)** Motion to approve the purchase of a LUCAS mechanical CPR device and four (4) automatic external defibrillators (AEDs) from Physio-Control in the amount of \$22,144.19 and execute a necessary purchase order.
- 6-A.15** Motion to remove from the table an Ordinance amending the Base Salary Plan of the Village of Hanover Park.
- 6-A.16** Motion to pass an Ordinance amending the Base Salary Plan of the Village of Hanover Park.
- 6-A.17** Motion to approve a \$5,000 contribution to the Suburban O’Hare Commission.
- 6-A.18** Motion to approve Warrant 2/4/2016 in the amount of \$301,588.81.
- 6-A.19** Motion to approve Warrant Paid in Advance (1/14/16-1/27/16) in the amount of \$376,428.18.
- 6-A.20** Approve December P-Cards in the amount of \$36,982.26.
- 7. VILLAGE MANAGER’S REPORT – JULIANA MALLER**
No Report Scheduled
- 8. VILLAGE CLERK’S REPORT – EIRA L. CORRAL SEPULVEDA**
No Report Scheduled
- 9. CORPORATION COUNSEL’S REPORT – BERNARD Z. PAUL**
No Report Scheduled
- 10. VILLAGE TRUSTEES REPORTS**
- 10.A JON KUNKEL**
No Report Scheduled

10-B. BILL CANNON
No Report Scheduled

10-C. RICK ROBERTS
No Report Scheduled

10-D. HERB PORTER
No Report Scheduled

10-E. JAMES KEMPER
No Report Scheduled

10-F. LISA TROUSDALE
No Report Scheduled

11. ADJOURNMENT



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VILLAGE OF HANOVER PARK

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

Thursday, December 17, 2015
6:07 p.m.

MINUTES

1. CALL TO ORDER-ROLL CALL

Mayor Craig called the meeting to order at 6:07 p.m.

Roll:

PRESENT	Trustees:	Porter, Kemper, Trousdale, Roberts, Kunkel, Craig
ABSENT	Trustees:	Cannon
ALSO PRESENT	Village Manager Juliana Maller, Village Attorney Paul, and Department Heads.	

Quorum established.

2. ACCEPTANCE OF AGENDA

Motion by Trustee Roberts, seconded by Trustee Kemper to accept the agenda.

All Ayes.

Motion carried: Approved agenda.

Roll:

Ayes:	Trustees:	Porter, Kemper, Trousdale, Roberts, Kunkel, Craig
Nays:	Trustees:	None
Absent:	Trustee:	Cannon
Abstain:	Trustee:	None

3. DISCUSSION ITEMS

- a. Monthly Water Billing



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b. Amendment to Fire Department Cost Recovery Program

Village Manager Maller provided review and summary of options for the new water billing schedule.

Questions were fielded and answered.

Chief Haig presented a proposed amendment to the Fire Department Cost Recovery Program. He noted that our current rates are below the average to area comparable rates.

Questions fielded and answered.

4. ADJOURNMENT

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

Roll call:

AYES:	Trustees:	Voice Vote; All Ayes
NAYS:	Trustees:	None
ABSENT:	Trustee:	None

Motion carried: Meeting adjourned at 7:05 p.m.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 4th day of February, 2016.



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VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, December 17, 2015
7:00 p.m.

MINUTES

1. CALL TO ORDER – ROLL CALL

Village President Craig called the meeting to order at 7:10 p.m.

Roll Call:

PRESENT	Trustees:	Porter, Kemper, Trousdale, Kunkel, Cannon, Roberts
ABSENT	Trustee(s):	None
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 Kemper, and seconded by Trustee Roberts to accept the agenda.

Trustee Kunkel noted a change in 6.A-9 to reflect the total to \$173, 206.26 from \$175,556.26.

Village Manager Maller noted 3 bond refunds removed from 6.A-9, which were previously processed, reducing the amount of Warrant 12/17/2015 to \$173, 206.26.

Roll Call:



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JULIANA A. MALLER

AYES:	Trustees:	Kemper, Trousdale, Kunkel, Cannon, Roberts, Porter
NAYS:	Trustees:	None
ABSENT:	Trustee:	None

Motion passes: Motion passes.

4. PRESENTATIONS

None.

5. TOWNHALL SESSION

None

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

Village President Craig spoke to his attendance at a meeting held by Commonwealth Edison and the installation of towers along I390, and the upcoming meeting sometime in January, 2016, of Mayors and managers whose communities are affected by the installation of these towers to discuss the impact and possible options.

He spoke to the new O'Hare runway changes and the impact of those changes on our residents.

Village President Craig spoke of the recent passing of Senate Bill 2039 which releases monies for municipalities for provisions in connection with 911, motor fuel tax revenues, road salt and home heating bill assistance for low income residents to name a few.

Motion by Trustee Roberts and seconded by Trustee Kunkel to approve items on the Consent Agenda by Omnibus vote.

Roll Call:

AYES:	Trustees:	Porter, Kemper, Trousdale, Kunkel, Cannon, Roberts
NAYS:	Trustees:	None
ABSENT:	Trustee:	None



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VILLAGE MANAGER
JULIANA A. MALLER

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 November 19, 2015.
(C.A.)
- 6-A.2** Move to pass a Resolution authorizing the execution of an Intergovernmental Funding Agreement for the Repair of a Commuter Facility in the Village of Hanover Park.
(C.A.)
- 6-A.3** Move to pass an Ordinance amending parking regulations at Village's commuter parking facilities to permit limited three (3) hour no fee parking.
(C.A.)
- 6-A.4** Move to approve a purchase order to Lan Electric for an amount not to exceed \$30,000 for miscellaneous electrical repairs at the wastewater plant and collection system lift stations and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6-A.5** Move to award a contract to the lowest responsible bidder, Traffic Control & Protection of West Chicago, for the annual sign materials purchase and authorize the Village Manager to issue a standing purchase order in the amount of \$23,000.
(C.A.)
- 6.A.6** Move to award contracts for street materials to Plote Construction, hot mix asphalt \$28,000 and cold mix asphalt \$12,000; Vulcan Materials, CA-1 gravel delivered \$4,100; Koz Trucking Inc., pulverized topsoil \$6,600 and CA-6 gravel delivered \$18,750 and authorize the Village Manager to issue the standing purchase orders in the amounts indicated.
(C.A.)
- 6.A.7** Move to to approve an agreement amendment with T-Mobile Central LLC to continue with the lease of space on the Hartmann Lane Water Tower for cellular antennas and associated equipment and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6.A.8** Motion by Trustee Kemper and seconded by Trustee Roberts to pass an Ordinance Authorizing the Fiscal Year 2015 Budget of the Village of Hanover Park.

Questions fielded and answered.

Roll Call:

AYES:	Trustees:	Porter, Kemper, Kunkel, Cannon, Roberts
NAYS:	Trustees:	None
ABSENT:	Trustee:	None
ABSTAIN:	Trustee:	Trousdale



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JULIANA A. MALLER

Motion passes.

6.A.9 Motion to Amend the Warrant to reflect the correct amount of \$173, 206.26 made by Trustee Porter and seconded by Trustee Roberts.

No questions.

Roll Call:

AYES:	Trustees:	Porter, Kemper, Trousdale, Kunkel, Cannon, Roberts
NAYS:	Trustees:	None
ABSENT:	Trustee:	None
ABSTAIN:	Trustee:	None

Motion passes.

6.A.10 Motion by Trustee Kemper and seconded by Trustee Roberts to Approve Warrant Paid in Advance (11/26/15-12/10/15) in the amount of \$252,418.30.

No questions.

Roll Call:

AYES:	Trustees:	Porter, Kemper, Trousdale, Kunkel, Cannon, Roberts
NAYS:	Trustees:	None
ABSENT:	Trustee:	None
ABSTAIN:	Trustee:	None

Motion passes.

7. VILLAGE MANAGER’S REPORT – JULIANA MALLER

a. Treasurer’s Report – November

Questions fielded and answered.

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

Clerk Corral spoke to thank public work’s staff in their assistance during the tree lighting event, and to the Northwest Hispanic Chamber of Commerce event on December 8, 2015.



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VILLAGE MANAGER
JULIANA A. MALLER

Clerk Corral wished everyone a happy holiday season and a happy New Year and mentioned that she will not be in attendance during the next board meeting scheduled for January 7, 2016.

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

Attorney Paul wished all a very happy holiday season.

10. VILLAGE TRUSTEES REPORTS:

10-A. JON KUNKEL

Trustee Kunkel spoke to his recent attendance at the SOC meeting and wished all a very happy holiday season.

10-B. BILL CANNON

Wished all a very happy holiday season.

10-C. RICK ROBERTS

Trustee Roberts congratulated Chief Haigh on his recent rating. He thanked Chief Webb and staff for a job well done throughout the year, and thanked Trustee Porter for attending the recent War Dog memorial event at Mangy Dawgs.

Trustee Roberts asked that we take a moment to reflect and think about our troops overseas during the holiday season.

Trustee Roberts congratulated Clerk Corral on her pending wedding.

10-D. HERB PORTER

Trustee Porter spoke to the dissolution of the Hanover Park Chamber of Commerce and its transitioning within the, newly created, Bartlett Area Chamber of Commerce in January 2016.

Trustee Porter spoke to his attendance at a recent meeting of the Alignment for Collaborative Education, also known as ACE, and noted the organizations designed efforts, strategies, and organizational mission for the creation of opportunities for at risk students.



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Trustee Porter noted his recent attendance at the event for the American Association of Retired Asians and invited all to attend their upcoming holiday party on December 23, 2015.

10-E. LISA TROUSDALE

Trustee Trousdale spoke to the holiday adopt a family program and to the Republic Waste service process of providing larger recycling bins to our community.

Trustee Trousdale thanked Community Development Department staff for providing insight on their department and congratulated Chief Haig on the recent rating. She also thanked the HR department staff on the success of the employee holiday party.

10-F. JAMES KEMPER

Trustee Kemper congratulated Chief Webb and staff on the success of the Food for Fines program. He also thanked Village Manager Maller and staff for a successful year and looks forward to working with all in 2016.

Trustee Kemper congratulated Clerk Corral on the Frozen themed holiday celebration and wished her well on her upcoming wedding.

10-G. CHIEF HAIG

No report.

11. ADJOURNMENT

Motion to go into Executive Session pending Section 2(c)(21) – Review of Executive Session Minutes and Section 2(c)(5) – Collective Bargaining and not return to regular meeting session by Trustee Kemper and seconded by Trustee Kunkel.

Voice vote.

All Ayes.

Motion carried: Meeting adjourned at 7:52 P.M.

Recorded and transcribed by:

Eira Corral, Village Clerk

Minutes approved by President and Board of Trustees on this: February, 4, 2016.



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VILLAGE OF HANOVER PARK

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

Thursday, January 7, 2016
6:08 p.m.

MINUTES

1. CALL TO ORDER-ROLL CALL

Mayor Craig called the meeting to order at 5:42 p.m.

Roll Call:

PRESENT Trustees: Porter, Kemper, Kunkel, Roberts

ABSENT Trustee(s): Cannon, Trousdale

Clerk: Corral

ALSO PRESENT Deputy Village Clerk Tish Clark, Village Manager Maller, Village Attorney Paul and Department Heads

2. ACCEPTANCE OF AGENDA

Motion by Trustee Roberts, seconded by Trustee Kunkel to accept the agenda.

Voice Vote:

All Ayes

Motion carried: Approved agenda.

3. DISCUSSION ITEMS

a. IDOT Feasibility Study

IDOT Representative: Peter Harmet, Division Bureau Programing, Bureau Chief

Representative Peter Harmet from IDOT spoke to the Elgin O'Hare expansion project and providing presentation and summary of project status. His presentation included the following items:

- Current traffic patterns and options for future flow processes.
- Area(s) of Concern – identified Hot Spots for congestion and accident hazard zone's



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- Presented options that may provide improved mobility and safety
- Next steps; Phase 1 Study

Questions were fielded and answered.

4. TOWNHALL SESSION

None

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

5. STAFF UPDATES

None

6. NEW BUSINESS

None

7. ADJOURNMENT

Motion by Trustee Kunkel, seconded by Trustee Roberts, to adjourn meeting.

Roll call:

AYES:	Trustees:	Voice Vote; All Ayes
NAYS:	Trustees:	None
ABSENT:	Trustee:	None

Motion carried: Meeting adjourned at 6:43 p.m.

Recorded and transcribed by:

Tish Clark
Deputy Village Clerk

Minutes approved by President and Board of Trustees on this: 4th day of February, 2016.



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VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, January 7, 2016

7:00 p.m.

MINUTES

1. CALL TO ORDER – ROLL CALL

Village President Craig called the meeting to order at 7:02 p.m.

Roll Call:

PRESENT Trustees: Porter, Kemper, Kunkel, Roberts
ABSENT Trustee(s): Cannon, Trousdale
Clerk: Corral

ALSO Deputy Village Clerk Tish Clark, Village Manager Maller, Village Attorney
PRESENT Paul and Department Heads

Quorum established.

2. PLEDGE OF ALLEGIANCE

Recital of the Pledge of Allegiance.

3. ACCEPTANCE OF AGENDA

Motion by Trustee Kemper, and seconded by Trustee Kunkel to accept the agenda.

Roll Call:

AYES: Trustees: Porter, Kemper, Kunkel, Roberts
NAYS: Trustees: Cannon, Trousdale
ABSENT: Trustee: None

Motion passes: Motion passes.



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4. PRESENTATIONS

- a. Swearing In – Part-Time Firefighters
- b. Swearing In – Police Department

5. TOWNHALL SESSION

Mr. Art Pierscionek spoke recent township announcements and to his concerns over the possible elimination of Wayne Township.

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

Village President Craig spoke to his pending trip to Washington DC, for the US Conference of Mayors, which will take place during the next board meeting and stated that Trustee Roberts will preside over the board meeting during his absence. He also spoke to his attendance at a recent press conference, held by the Governor and Lt. Governor, where the main topic of conversation was not as he hoped. He stated that the news media maintained conversation focus on the issues facing the Mayor of Chicago and not the financial issues of our State.

Motion by Trustee Kemper and seconded by Trustee Kunkel to approve items on the Consent Agenda by Omnibus vote.

Roll Call:

AYES:	Trustees:	Porter, Kemper, Kunkel, Roberts
NAYS:	Trustees:	Cannon, Trousdale
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.1 Move to approve the Minutes of the Workshop meeting of December 3, 2015. (C.A.)



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- 6-A.2** Move to approve the Minutes of the Regular meeting of December 3, 2015.
(C.A.)
- 6-A.3** Move to pass an Ordinance amending the water and sewer rates by establishing monthly billing periods and revising penalties and payment fees.
(C.A.)
- 6-A.4** Move to pass an Ordinance increasing the penalty and decreasing the time period for NSF checks.
(C.A.)
- 6-A.5** Move to approve a purchase order to Elmund & Nelson Electrical Contractors for an amount not to exceed \$125,000 for the street light maintenance and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6.A.6** Move to approve the maintenance agreement with Advent Systems, Inc. for Police Headquarters building security systems in the amount of \$41,872 to be paid in quarterly increments of \$10,468 and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6.A.7** Motion by Trustee Roberts and seconded by Trustee Kemper to pass a Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code in the amount of \$1,753,128 and authorize the Village Clerk to execute the necessary document.

No discussion.

Roll Call:

AYES:	Trustees:	Porter, Kemper, Kunkel, Roberts
NAYS:	Trustees:	None
ABSENT:	Trustee:	Cannon, Trousdale
ABSTAIN:	Trustee:	None

Motion passes.

- 6.A.8** Motion by Trustee Roberts and seconded by Trustee Kemper to approve Warrant 1/7/2016 in the amount of \$927,607.23.

No questions.

Roll Call:

AYES:	Trustees:	Porter, Kemper, Kunkel, Roberts
NAYS:	Trustees:	None
ABSENT:	Trustee:	Cannon, Trousdale
ABSTAIN:	Trustee:	None

Motion passes.



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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

TRUSTEES
WILLIAM CANNON
JAMES KEMPER
JON KUNKEL
HERB PORTER
RICK ROBERTS
LISA TROUSDALE

VILLAGE MANAGER
JULIANA A. MALLER

6.A.9 Motion by Trustee Roberts and seconded by Trustee Kemper to approve Warrant Paid in Advance (12/10/15-12/30/15) in the amount of \$687,111.14.

No questions.

Roll Call:

AYES:	Trustees:	Porter, Kemper, Kunkel, Roberts
NAYS:	Trustees:	None
ABSENT:	Trustee:	Cannon, Trousdale
ABSTAIN:	Trustee:	None

Motion passes.

6.A.10 Motion by Trustee Kunkel and seconded by Trustee Kemper to approve Warrant Paid in Advance (11/26/15-12/10/15) in the amount of \$252,418.30.

No questions.

Roll Call:

AYES:	Trustees:	Porter, Kemper, Kunkel, Roberts
NAYS:	Trustees:	None
ABSENT:	Trustee:	Cannon, Trousdale
ABSTAIN:	Trustee:	None

Motion passes.

7. VILLAGE MANAGER’S REPORT – JULIANA MALLER

a. Budget Process

Village Manager Maller spoke to the village current budget process. Discussion led to the possibility of holding a meeting to discuss the whole of the current budget process and open discussion for possible changes to that process moving forward. Village Manager Maller proposed that the meeting take place on a Saturday, thus consolidating workshop meetings and affording more time for discussion, in early October 2016.

Questions fielded and answered.



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

Absent.

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

No report.

10. VILLAGE TRUSTEES REPORTS:

10-A. JON KUNKEL

No report.

10-B. BILL CANNON

Absent.

10-C. RICK ROBERTS

Trustee Roberts invited all to the upcoming Veterans Committee meeting this Saturday, at 9:00 A.M., in the Community Room at the Police Station.

10-D. HERB PORTER

Trustee Porter invited all to the upcoming committee meetings for the Sister Cities Committee and the CONECT Committee, on Tuesday, January 12, 2016, at 7:00 P.M., at the Police Department community room and at 12:30 P.M., in room 214 at Village Hall respectively.

Trustee Porter invited all interested parties to attend, in the spirit of common interest, our various committees in an effort to provide inter-committee engagement and support to other committee efforts thus attaining greater productivity and the achievement of goals by each committee.

10-E. LISA TROUSDALE

Absent.



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10-F. JAMES KEMPER

No report.

10-G. CHIEF HAIG

No report.

11. ADJOURNMENT

Motion to go adjourn made by Trustee Kunkel and seconded by Trustee Kemper.

Voice vote:

All Ayes.

Motion carried: Meeting adjourned at 7:59 P.M.

Recorded and transcribed by:

Tish Clark, Deputy Village Clerk

Minutes approved by President and Board of Trustees on this: February, 4, 2016.


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
T. J. Moore, Director of Engineering and Public Works

SUBJECT: Turf/Landscape Maintenance Services

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 4, 2016

Executive Summary

Staff is recommending the President and Village Board approve a purchase order to Classic Landscape Ltd. of West Chicago for Turf/Landscaping Maintenance Services throughout the Village.

Discussion

Classic Landscape will mow and maintain all turf areas that had been previously maintained by our in-house crews. The Village opened formal bids on December 4, 2014 for a five-year contract. The cost for FY16 is \$30,990. This is the second year of a five-year contract.

Recommended Action

Motion to approve a purchase order to Classic Landscape Ltd. of West Chicago, for Turf/Landscaping Maintenance Services throughout the Village, in an amount not to exceed \$30,990 and authorize the Village Manager to execute the necessary documents.

Attachments: Contract
Proposal
Bid Tabulation
Site List
Map

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$31,000	
Actual Cost:	\$30,990	
Account Number:	10-60-6300-403-435	

Agreement Name: _____

Executed By: Juliana Maller

Regular Board Mtg.
February 4, 2015 Pg. 21

**VILLAGE OF HANOVER PARK
2121 LAKE STREET
HANOVER PARK, ILLINOIS 60133**

CONTRACT

THIS AGREEMENT made this 16th day of January, 2015 by and between the Village of Hanover Park, an Illinois municipal corporation hereinafter called the "Owner" and Classic Landscape Ltd located at 3N471 Powis Road, West Chicago, IL 60185 hereinafter called the "Contractor". **WITNESSETH:**

WHEREAS, the Owner has heretofore solicited Bid Proposals for all labor and materials necessary to complete the work specified in the Right of Way Mowing Bid.

WHEREAS, the Owner has found that the Contractor is the lowest responsible bidder for said work and has awarded the Contractor this contract for said work.

NOW, THEREFORE, for and in consideration of their mutual promises and agreements, the parties hereto do hereby agree as follows:

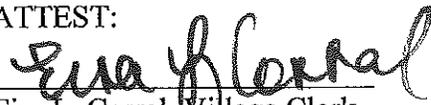
1. The Contractor agrees to furnish all materials, supplies, tools, equipment, labor and other services necessary to commence and complete the Right of Way Mowing in accordance with the conditions and prices stated in the Invitation To Bid, Instructions To Bidders - General Conditions, Special Conditions, Specifications and Bid Proposal all of which are made a part hereof and herein called the "Contract Documents".
2. The Owner will pay the Contractor in the amounts, manner and at times as set forth in the Contract Documents.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Contract as of the day and year first above written:

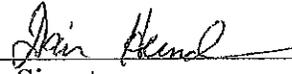
OWNER: VILLAGE OF HANOVER PARK

BY: 
Juliana A. Maller, Village Manager

ATTEST:


Eira L. Corral, Village Clerk

CONTRACTOR:

BY: 
Signature

Print Name and Title: DAN HUNS - Vice President

IF CORPORATION ATTEST AND SEAL BELOW

BID PROPOSAL

FOR

TURF/LANDSCAPE MAINTENANCE SERVICES

To: Eira L. Corral, Village Clerk
Village of Hanover Park
2121 Lake Street
Hanover Park, IL 60133

From: Classic Landscape Hcl Bidder's Name
30471 Powell Rd Address
West Chicago IL 60185
630.513.1313 Phone

The undersigned Bidder having examined the Invitation To Bid, Instructions To Bidders - General Conditions, Special Conditions (if any), Specifications and this Bid Proposal hereby proposes to furnish all labor, equipment and material necessary and incidental to complete the above named project.

The undersigned Bidder agrees to comply with all bid documents including the Invitation to Bid, Instructions To Bidders - General Conditions, Special Conditions (if any) Specifications and this Bid Proposal by entering into a contract with the Village with the following terms;

Right of Way Mowing:

3873.75
PER/MO

Year One	\$	<u>30,990.00</u>
Year Two	\$	<u>30,990.00</u>
Year Three	\$	<u>30,990.00</u>
Year Four	\$	<u>30,990.00</u>
Year Five	\$	<u>30,990.00</u>

The Contractor and each subcontractor shall pay its laborers, workers, and mechanics constructing public works under this contract not less than the prevailing wages as determined by the Illinois Department of Labor pursuant to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.). It shall be the responsibility of the Contractor to monitor the prevailing wage rates for any increase in rates during the contract and adjust wage rates for any increase in rates during the contract and adjust wage rates accordingly. The current prevailing wage rates are available on the Illinois Department of Labor web site at www.state.il.us/agency/idol or by calling the Village of Hanover Park at 630-823-5602.

The Contractor and its Subcontractors shall comply with the Substance Abuse Prevention on Public Works Projects Act (820 ILCS 265/1 et seq.) and prior to commencing work on a "public works" project (as defined in the Prevailing Wage Act) file with the Village its program to comply with the Act or file that portion of its collective bargaining agreement that deals with the matters covered by the Act.

The Contractor and its Subcontractors shall comply with Section 5 of the Act that requires the Contractor and its Subcontractors to submit to the Village monthly certified payroll records along with a statement affirming that such records are true and accurate, that the wages paid to each worker are not less than the required prevailing rate and that the Contractor or Subcontractor is aware that filing records it knows to be false is a Class B misdemeanor. Each month's certified payroll(s) must be filed with the Village before the end of the next month.

The undersigned Bidder (1) hereby certifies that it is not barred from bidding or contracting with the Village as a result of a violation of either Paragraph 33E-3 or 33E-4 of Act 5, Chapter 720 of the Illinois Compiled Statutes regarding criminal interference with public contracting; (2) hereby swears under oath that it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue as required by Chapter 65, Act 5, paragraph 11-42.1-1 of the Illinois Compiled Statutes; (3) and hereby states that it has a written sexual harassment policy as required by the Illinois Human Rights Act (775 ILCS 5/2-105(A)(4).

Complete all blanks of either paragraph A, B or C that is the same as the Bidder's status.

A. (If an Individual) Dated this ____ day of _____, 20 ____
Signature of Bidder: _____
Business Address: _____

B. (If a Partnership) Dated this ____ day of _____, 20 ____
Firm Name: _____
Signed By: _____
Business Address: _____
Insert name and address of all Partners

C. (If Corporation) Dated this 4 day of December, 20 14
Corporate Name: Classia Landscape Ltd
Signed By: [Signature]
(President)

Business Address: 30471 Paris Rd West Chicago IL 60185

INSERT NAMES OF OFFICERS
President: Tim Hurd
Secretary: Jeff Hurd
Treasurer: Bick Hurd

ATTEST: [Signature]
(Secretary)

We acknowledge receipt of Addenda as follows:

Addendum Number	Date Received
_____	_____
_____	_____
_____	_____

BID TABULATION

BID TITLE RIGHT OF WAY MOWING DATE DECEMBER 4, 2014 TIME 11:30AM

	BIDDER NAME	BID AMOUNT	BID BOND	BIDDER/TAX CERTIFICATION
1.	Classic Landscape LTD	30,990.00	Cashiers ^{ck} 10 ³ / ₁₀	✓
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

RIGHT OF WAY MOWING SITES .

Section 1 Cook County – East of Barrington Road

1. Kingsbury Drive and Bristol Lane – Detention Pond and Field
2. 687 Hartmann Drive, Hartmann Tank, Roadsides, Inside and Outside Fence
3. Bike Path at Natural Gas Pipeline – Kingsbury Drive to Corporate Limit on East
4. 7750 Northway Drive – Lift Station
5. 1311 Irving Park Road – Vacant Lot
6. Longmeadow Lane West Roadside – Route 19 to Creek
7. 6800 Longmeadow Lane – Well Sites

Section 2 Cook County West of Barrington Road

1. Briarwood Road Sides – North Side Astor Avenue to Jonquil Terrace
2. Poplar Avenue - North Roadside West to Chestnut and School Walkway Poplar Avenue to Laurel Avenue
3. 6873 Plum Tree – Lift Station
4. Evergreen Well Site Between 1835 and 1845
5. Church Street Right of Way, Lake Street to Maple Avenue – West Side
6. 2152 Lake Street
7. 2018 Lake Street – Vacant Lot
8. Fence Line North – Rear Suburban Tire to Claremont
9. 6850 Barrington Road – Fire Station
10. Vacant Lot Between 7-11 and Mobil on Walnut Avenue

Section 3 DuPage County North of River

1. Vacant Lot West of 27W351 Devon Avenue
2. Old Barrington Road – East Side Ontarioville Road to Liberty Street
3. County Farm Road Roadsides – Ontarioville Road to Greenbrook Boulevard
4. Barrington Road – West Side – Greenbrook Boulevard to Arlington Drive
5. Andover Drive Island
6. Beverly Circle Island
7. Greenbrook Boulevard Medians
8. Greenbrook Boulevard Roadsides
9. Greenbrook Court
10. Arlington Drive Medians
11. Arlington Drive Roadsides
12. Arlington Drive East Between 1208 and 5301
13. County Farm Roadsides – Greenbrook Boulevard South to Bridge
14. Stearns Road Roadside – South Side Newport Boulevard to Redford Lane
15. Newport Circle – Island and Oakdale Circle – Islands (2)
16. Redford Lane Roadside – West Side Stearns Road to House
17. 4900 County Farm Road – Lift Station
18. Ontarioville Road – South Side Across From Old Barrington

Section 4 DuPage County South of River

1. County Farm Road Roadsides – River to Lawrence Avenue
2. Lawrence Avenue Roadside – North Side
3. Morton Road and Lawrence Avenue – Inside Fence Around Water Tank
4. Greenbridge Lane Two Islands
5. Thistle Court Island
6. Baldwin Court Island
7. Russelwood Court Island
8. Mallow Court Island
9. Castlebar Court Island
10. Dublin Court Island
11. Schick Road and Morton Road – Two Retention Ponds – East and West
12. Schick Road Roadsides – North and South County Farm Road to Audrey Lane
13. 2401 Schick Road – Well Site and Roadside to Library
14. Audrey Lane Roadside – Schick Road to Railroad Tracks
15. Audrey Lane and Schick Road - Field
16. Whitney Lane Detention Area

17. DuCom Tower and Retention Area – Nautilus Lane
18. Merrimac Lane and Kuhn Road – South Right of Way
19. Bayside Median
20. Woodlake Drive and Bayside Drive – Empty Lot
21. Woodlake Drive and Windward Lane – Median
22. Woodlake Drive and Greenbay Drive – Median
23. Woodlake Drive and Army Trail Road – Two Medians
24. Sandpiper Court Median
25. 3855 County Farm Road – Fire Station

A B C D E F G H I J K L M

ABERDEEN	CT	C21	HOLLYWOOD	AV	E5
ADAMS(3)	ST	KS	HOLLYWOOD	CT	C5
ALDEN(54)	LN	C8	HOWE	LN	E21
ALPINE(21)	CT	H14	HUNTER	RD	G23
AMARILLO	ST	H15	HUNTINGTON	CIR	H3
ANDOVER	DR	G15	INDIAN HILL	AV	G9
APACHE	DR	G12	INDIGO	CT	F6
APPLE TREE	ST	E9	IRIS	AV	F26
APPLEWOOD	CT	H1	IRVING PARK	RD	C3
ARBOR VITAE	DR	C4	ISLAND	CIR	G25
ARLINGTON	CIR	I18	ISLE ROYAL	LN	E24
ARLINGTON	DR	J17	JACKSON(18)	ST	K5
ARLINGTON	DR	F15	JASMINE	DR	E3
ARMY TRAIL	RD	A26	JEFFERSON(E)	ST	F22
ASBURY	CIR	H2	JEFFERSON(W)	ST	F22
ASPEN	DR	E10	JENSEN	BLVD	F4
ASTOR	AV	C4	JUNQUIL	TER	E3
AUDREY	LN	B23	JUNIPER	ST	E8
BALDWIN	CT	C20	KEENE	LN	J18
BALDWIN	CT	C20	KENSINGTON	LN	I3
BAMBERG(23)	CT	H14	KEN	CT	K1
BARR	CT	G15	KINGSBURY	DR	H5
BARRINGTON	RD	G4	KIT CARSON	DR	H12
BARRYMORE	CT	D17	LADD	LN	D18
BARTELS	RD	K14	LAGUNA(22)	CT	H14
BAVARIAN(20)	DR	H15	LAKE	ST	A9
BASIDE	DR	A26	LAKE SIDE	DR	A25
BEAR FLAG	DR	G12	LARCH	AV	B9
BEDFORD	CT	H15	LAUREL	LN	C6
BELL	DR	F22	Laurie	AV	G1
BELL	LN	F22	LAWRENCE	AV	D20
BERKSHIRE	CT	J3	LEEWARD	LN	B26
BERKSHIRE	DR	J3	LEMON	LN	D18
BEVERLY	CIR	G14	LEXING(61)	LN	A8
BEVERLY	CT	G14	LEXINGTON(62)	CIR	J4
BIRCH	AV	G8	LIBERTY	ST	F11
BOLTON(55)	WAY	K3	LILAC(70)	BLVD	F10
BRADLEY	CT	G15	LINDEN	AV	E6
BREZEMWOOD(56)	LN	B9	LINDSEY	LN	E18
BREWOOD	CT	H5	LUDINGTON	LN	E17
BRIAR	LN	F5	LUDINGTON	CT	F25
BRIARWOOD	AV	C4	MACLAIN	LN	C17
BRIARWOOD	ST	F5	MADERA	ST	I14
BRIARWOOD	LN	G4	MADISON(11)	ST	K4
BROCKTON	CT	H1	MADRICK(27)	CT	H15
BROOKBANK	DR	C26	MAGNOLIA	LN	E8
BROOKSIDE	DR	I5	MALLARD	LN	G23
BROOKSIDE	DR	I5	MALLOD	CT	D21
BURR OAK	ST	C8	MANCHESTER(63)	MANDR	J4
CAMBRIDGE	WAY	K16	MAPLE	AV	F10
CAMDEN	LN	C22	MAPLEWOOD	AV	G9
CAMERON	DR	C4	MARIGOLD	LN	F26
CANTERBURY(7)	DR	K4	MARTINE	LN	F8
CARLISLE	DR	J3	MARK THOMAS	LN	A8
CARLISLE	DR	J3	MARTIN	LN	D17
CARMEL(42)	DR	J16	MCCORMICK	LN	E21
CARNABY	CT	H1	MEADOWBROOK	LN	J8
CARROLLTON	CT	I1	MERRIMAC	LN	H27
CASTLEBAR	CT	C22	MILLPOND	LN	C26
CASTLEBAR	LN	C22	MINIOT	LN	G27
CATALINA	DR	I16	MONROE	LN	G17
CATALPA	ST	D8	MONTIBELLO(51)	DR	I16
CATAWA	LN	G1	MORTON	RD	D22
CEDAR	AV	C8	MURFIELD	CT	K12
CELEBRITY	CIR	H17	MURFIELD	DR	L13
CENTER	AV	D10	MULBERRY	ST	D7
CENTRAL	AV	K13	NANTUCKET(64)	AV	J4
CHANDLER	DR	F23	NARCISSEUS	AV	D5
CHAPLIN	CT	E17	NASHUA	LN	J18
CHARLESTON	CT	G14	NAUTILUS	LN	F26
CHATS WORTH	CT	G14	NEWPORT	BLVD	E16
CHERRY	AV	C7	NEWPORT	CIR	D17
CHESTNUT	ST	E8	NIVEN	LN	D18
CHURCH	ST	E9	NORTHWAY	J4	J4
CHURCHILL	DR	I5	NORTHWAY	DR	J5
CINEMA	DR	D18	NUCKETT	CIR	G12
CITATION	LN	J18	OAK	AV	D9
CLARENDON	CT	G14	OAK	ST	F12
CLIPPER	DR	H27	DAKDALE	CIR	D16
CLOVERDALE	RD	I16	DAKWOOD	AV	H10
CONCORD	CT	F14	OLD HILL	LN	I5
COOPER	CT	F17	OLDE SALEM	CIR	K5
COTTAGE	ST	F12	OLDE SALEM	RD	J5
COUNTRYSIDE	DR	J6	OLIVIA	LN	G2
COUNTRY FARM	RD	F27	ONTARIOVILLE	RD	E12
COVE	RD	B23	ORCHARD	LN	K8
COVENTRY	LN	J5	OSAGE	LN	C5
CRAWFORD	LN	G17	OXFORD	LN	H5
CRESCENT(10)	WAY	K4	PARK	AV	E8
CROSBY	CT	H17	PARKVIEW	DR	I4
CT. A(44)	CT	J16	PASTORAL	LN	E24
CT. B(45)	CT	J17	PEACH TREE	ST	F9
CT. C(46)	CT	J16	PEBBLE BEACH(32)	CT	H15
CT. D(47)	CT	J17	PEBBLE BEACH(33)	DR	H15
CT. E(49)	CT	J16	PEBBLE BROOK	CIR	G2
CT. F(39)	CT	J16	PENNSBURY	LN	D24
CT. G(43)	CT	J16	PENNSBURY	LN	C24
CT. H(41)	CT	J16	PERSIMMON	ST	F10
CT. J(30)	CT	I15	PINE TREE	ST	F9
CT. LEDNAK(37)	DR	I16	PLUM TREE	LN	B8
CT. MARGUERITE(38)	DR	I15	POLK(13)	DR	J5
CT. MARIAK(34)	DR	I16	PONDVIEW	DR	B26
CT. O(50)	CT	I16	POPLAR	AV	E6
CT. P(52)	CT	I16	PORT	DR	I26
CT. Q(53)	CT	I16	PRINCETON CIR.	DR	I5
CT. TIBURON(36)	CT	I15	RAMBLEWOOD	DR	G2
CUMBERLAND	DR	H5	RAMSGATE	CIR	H3
CYNTHIA	LN	C18	REDFORD	LN	C17
CYNTHIA	LN	G1	REDFORD	AV	E7
CYPRESS	AV	G7	REMBRANDT(24)	CT	H14
CYPRESS	DR	G7	RIDGE	CROSS	F17
DAHLIA	DR	C4	RING	CT	G16
DANBY	CT	F14	ROB ROY	CT	C21
DANFORTH	CT	J2	RODNEY	CT	D18
DARTMOUTH	LN	J2	ROOSEVELT(65)	RD	K5
DARTMOUTH	LN	E21	ROSEWOOD	ST	F6
DE FOREST	LN	E21	ROXBURY	CT	E2
DEERFIELD	CT	E14	RUSSELWOOD	CT	C21
DEERPATH	LN	G9	SACRAMENTO	DR	H12
DEL MONTE(48)	DR	J16	SALEM	CIR	K5
DEVON	AV	F10	SAN SIMON(40)	DR	J16
DOODMAN(69)	LN	F10	SANDPIPER	DR	D26
DON CARLOS	CT	C22	SANTA ANITA	DR	I17
DON CARLOS	DR	B22	SANTA ANITA	DR	H15
DORY	CIR	H27	SANTA BARBARA(31)	DR	H15
DRAKE	CT	E14	SANTA CRUZ(38)	DR	I15
DRIFTWOOD	LN	B23	SARSON(B)	WAY	K4
DUBLIN	CT	D22	SCHICK	RD	A22
DUBLIN	LN	B23	SCHOONER	LN	G26
DUPONT	DR	D22	SCOTT(68)	LN	C10
DURHAM	CT	K2	SEA BISCUIT	LN	I17
DUTCH MILL(29)	CT	H15	SEAVIEW	DR	F26
EAST	AV	D7	SENECA	DR	D23
EASTMAN	LN	D21	SEQUOIA	DR	E10
EASTON	CT	F15	SHELBOURNE	CT	J1
EDGEBROOK	LN	I8	SHERWOOD	CIR	I3
EDINBURG	LN	C22	SHOAL	DR	H26
EDISON	CIR	F15	SHORELINE	DR	F26
ELM	AV	C10	SINATRA	LN	D17
ELM(57)	CT	D10	SOMERSET(66)	DIR	J4
ERIE	CT	F25	SPINNAKER	LN	G26
ESSEX	CT	E15	SPRINGLAKE	DR	C26
ESSEX	CT	K3	SPRUCE	AV	G8
EVERGREEN	AV	E7	STAIRWAY	DR	E18
FAIRHAVEN(4)	DR	K5	STAR	DR	G16
FARMINGTON	CT	F15	STARBOARD	DR	D26
FARMSTEAD	LN	K5	STEPSTONE	LN	E24
FARNHAM	CT	G15	STIRLING	CT	C22
FILMORE(2)	AV	J9	STRATFORD	LN	I5
FLOWER	CT	I9	STRATHMORE	LN	G2
FONDA	LN	C18	ST. ANN	CT	F17
FOREST GLEN	AV	F8	ST. CLAIR	CT	D23
FORT DEARBORN	CT	F25	ST. CLAIR	DR	D23
FRANCIS	RD	E3	SUNSET	DR	I17
FRANKLIN	CT	G15	SUTTER	DR	H12
FRENCH	AV	G12	SYCAMORE	AV	D7
FRESH(25)	CT	H14	TAF(12)	CIR	K4
FULTON	LN	E22	TANGLEWOOD	AV	F5
GABLE	CT	G16	TAYLOR(1)	ST	K20
GARBO	LN	G18	THISTLE	CT	D20
GARDNER	CT	G15	THORNWOOD	ST	F5
GARLAND	LN	G17	TIBURON	CT	I16
GARY	AV	M14	TORONTO	CT	F25
GIFFORD(20)	CT	H14	TOWER	DR	F3
GLADISLA	AV	D5	TRACY	CT	E18
GLASGOW	CT	C22	TRUMAN(16)	ST	K5
GLENDALE(58)	TER	B8	TURNBERRY	LN	L15
GLENGARY	CT	C24	TURNBERRY	DR	H17
GLENSIDE	CT	J9	TURNER	LN	I17
GLENWOOD	LN	F21	UNIT	CT	G16
GODDARD	LN	G11	VALLEY VIEW	RD	G9
GOLD	CIR	G11	VICTOR	LN	E21
GRAND DUELL	WAY	C23	VIOLET	LN	K16
GRANT(17)	CIR	K5	WALNUT	AV	I9
GRANT	CT	H16	WALNUT	CT	I9
GREEN BRIDGE	LN	C20	WASHINGTON(15)	ST	K5
GREENBAY	DR	B26	WATERFALL	LN	B24
GREENBROOK	AV	F16	WATERFORD(6)	DR	L5
GREENBROOK	CT	I15	WEDGEWOOD(5)	DR	L5
GREENWOOD	AV	F6	WEST	AV	C9
GROSSE POINTE	CIR	E25	WESTCHESTER	DR	J7
GROSSE POINTE	CT	E25	WEYMOUTH(67)	CIR	K4
GUILFORD(59)	CMNS	J3	WHALER	LN	E26
HADDAM(60)	WAY	K3	WHIRLAWAY	LN	I18
HANDY	CT	F7	WHITEBRIDGE	CT	J5
HARBOR	LN	B25	WHITEBRIDGE	LN	J5
HARDWOOD	CT	C24	WHITNE	DR	F21
HARDY	DR	G16	WILLOW	CT	C25
HARRISON(14)	ST	J5	WILLOW	AV	D9
HARTMANN	DR	K4	WILSHIRE(26)	CT	H14
HASTINGS	LN	J8	WILSON(19)	ST	K5
HEARTH(9)	DR	K4	WINDHAMMER	LN	F27
HEMLOCK	ST	B8	WINDMILL	LN	D23
HERITAGE	CT	I17	WINDSOR	LN	I3
HIALEAH	LN	J17	WINDWARD	LN	D26
HICKORY	ST	B8	WISE	RD	L6
HIGHLAND	ST	H9	WOODLAKE	DR	C26
HILLCREST	AV	G7	WRIGHT	LN	E21
			YORKSHIRE	CT	H3
			ZEPELIN	DR	D22

SECTION 2

SECTION 1

SECTION 3

SECTION 4



FEET 0 1000 2000




Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
T. J. Moore, Director of Engineering and Public Works

SUBJECT: Approval of an Agreement with Dewberry Architects, Inc. for Design Assistance with the Remodeling on Room 214

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 4, 2015

Executive Summary

Staff is requesting the Village Manager be authorized to execute an agreement with Dewberry Architects, Inc. of Elgin to assist in the design and document preparation for bidding the remodeling of the Village Board Room and foyer.

Discussion

In FY2015, the Village Board authorized \$235,000 to be budgeted for the remodeling of Room 214 (Village Board Room) and foyer. It is expected that the improvements will include new drywall, dais counter top, carpeting, chairs, tables, and information technology. The project will be a continuation of the project recently completed in Room 212 with similar design appointments.

The intent of this remodel is to make the room more comfortable for visitors and users, as well as to make the room more advanced in terms of its comprehensive approach to sharing information with visitors and elected officials, and provide more flexibility in the manner in which digital information is shared. The Village has been in the process of executing a strategy of long-term strategic building refurbishment rather than executing one large remodel of the building. This strategy has been in place since the construction of the Police Department building.

Attached is an agreement that includes the scope of work.

Agreement Name: _____

Executed By: Juliana Maller

Regular Board Mtg.
February 4, 2015 Pg. 31

Recommended Action

Motion to approve an agreement with Dewberry Architects, Inc. of Elgin for an amount not to exceed \$21,550, to assist with the design and document preparation for bidding the remodeling of the Village Board Room and foyer, and authorize the Village Manager to execute the necessary documents.

Attachments: Agreement

Budgeted Item:	<u> X </u> Yes	<u> </u> No
Budgeted Amount:	\$235,000 (for all work)	
Actual Cost:	\$21,550	
Account Number:	31-20-2300-413-421 & 431	



Dewberry Architects Inc.
25 South Grove Avenue, Suite 500
Elgin, IL 60120

847.695.5840
847.695.6579 fax
www.dewberry.com

Agreement for the Provision of Limited Professional Services

Client: Village of Hanover Park
Attn: T.J. Moore, Public Works & Engineering Director
Date: January 28, 2016
Project Name/Location: Council Chambers – Interiors
Village of Hanover Park
2121 West Lake Street
Hanover Park, IL 60133
(630) 823-5600

Scope/Intent and Extent of Services:

Dewberry Architects Inc. (Dewberry) understands this agreement is for services related to interior finish selection and furniture design/procurement. The following areas are to be addressed:

Council Chambers

Interior Finish & Architectural design: Paint Colors (walls and hollow metal frames), counter selection for dais; design of new partition wall between dais and public seating to incorporate millwork cabinet on one side; replacement of door from Lobby to Council Chambers, refinishing of all other doors in the space; design of chair railing or wainscoting, include dry walling of entire room.

Engineering: Audio/visual presentation systems as required for support of Village Board and Traffic Court configurations. Systems design shall include presentation technologies including displays and or projectors, signal input connectivity, signal processing, and distribution systems. Design services will also be provided for sound reinforcement systems for support of both voice and program reinforcement and will include speaker system, microphones, system processing, amplification, recording, and assisted listening system. Infrastructure (conduit, back boxes, floor boxes, etc.) for support of presentation systems will also be identified.

Additions and modifications to telecommunications cabling system as required. Limited to relocation or addition of horizontal cabling needs of the space. Shall include identifying telecommunications outlets, cabling, and patch panel needs.

Design of additional electrical as needed (floor boxes, etc); review lighting layout; sketch to convey potential lighting layout; recommendation of light fixtures.

Furniture & Art: High back task chairs, guest chairs (2 types – public & staff), nesting tables, podium, consult on design/selection of artwork.

Dewberry will work with staff, and administrators to review potential design options and lead a decision making process.

We anticipate the following meetings for this project:

1. Design Meetings (4): Interior Finish and Furniture Selection
2. Engineering Meetings (1): Engineering team to review & discuss Electrical & Technology needs
3. Site-Visits (2): Dewberry Team to review finish and furniture install on-site

Contract Deliverables:

1. Interior floor & wall finish plans. Millwork drawings, details and specifications. Electrical & technology drawings and specifications. Elevations when necessary to convey design concept. Lighting documents will be design concept only, not formal construction documents.
2. Furniture plan
3. Procurement documents for furniture via means of pre-bid contracts

Fee Arrangement:

Dewberry shall provide the above stated deliverable for the fixed sum fee of \$21,550 exclusive of reimbursable direct expenses as defined below.

If the furniture process does not run concurrent with interior finishes process, additional fees will apply.

Special Conditions:

The contract deliverables for architectural finishes are understood to be construction documents, not formal bid documents.

Owner will be responsible for soliciting bids/quotes for execution of interior finishes and scheduling of contractors.

Owner responsible for selecting and procuring flat panel TV displays.

Dewberry's scope of work will conform to applicable building and accessibility codes.

The following are excluded from the contract, but can be provided by Dewberry as an additional service using the standard hourly rates:

- Engineering Services (Mechanical & Plumbing)
- Reflected Ceiling Plan
- Construction Estimating
- Construction Bid Front End Documents
- Construction Administration for interior finishes (review of shop drawings & submittals, responding to contractor's RFI's)
- Renderings
- Interior Room Signage

Offered by:

Accepted by:



Signature Date
Douglas Pfeiffer, Office Director

Printed Name/Title

Signature Date

Printed Name/Title

**ATTACHMENT B
STANDARD TERMS AND CONDITIONS**

These Standard Terms and Conditions ("STCs") are incorporated by reference into the foregoing agreement or proposal, along with any future modifications or amendments thereto made in accordance with Paragraph 24 below (the "Agreement") between Dewberry ("we" or "us" or "our") and its client ("you" or "your") for the performance of architectural, engineering, surveying, planning, or other services ("Services"). These STCs are fully binding upon you just as if they were fully set forth in the body of the Agreement, and shall supersede any term or provision elsewhere in the Agreement in conflict with these STCs.

1. **Period of Offer.** Unless we decide, in writing, to extend the period for acceptance by you of our proposal, you have 90 days from our proposal date to accept our proposal. We have the right to withdraw the proposal at any time before you accept. Delivery of a signed proposal—whether original or copy—to us constitutes your acceptance of the proposal, including attachments expressly incorporated into the proposal by reference. The proposal and incorporated attachments shall constitute the entire agreement between you and us.

If you request us to render Services before you deliver a signed proposal to us, and we render Services in accordance with the proposal, you agree that the proposal and these STCs constitute the Agreement between you and us even if you fail to return a signed proposal to us.

2. **Scope of Services.** For the fee set forth in the Agreement, you agree that we shall only be obligated to render the Services expressly described in the Agreement. Unless the Agreement expressly requires, in no event do we have any obligation or responsibility for:

- a. The correctness and completeness of any document which was prepared by another entity.
- b. The correctness and completeness of any drawing prepared by us, unless it was properly signed and sealed by a registered professional on our behalf.
- c. Favorable or timely comment or action by any governmental entity on the submission of any construction documents, land use or feasibility studies, appeals, petitions for exceptions or waivers, or other requests or documents of any nature whatsoever.
- d. Taking into account off-site circumstances other than those clearly visible and actually known to us from on-site work.
- e. The actual location (or characteristics) of any portion of a utility which is not entirely visible from the surface.
- f. Site safety or construction quality, means, methods, or sequences.
- g. The correctness of any geotechnical services performed by others, whether or not performed as our subcontractor.
- h. The accuracy of earth work estimates and quantity take-offs, or the balance of earthwork cut and fill.

Should shop drawing review be incorporated into the Services, we shall pass on the shop drawings with reasonable promptness. Checking and approval of shop drawings will be general, for conformance with the design concept of the project to which this Agreement relates ("Project") and compliance with the information given in the construction documents, and will not include quantities, detailed dimensions, nor adjustments of dimensions to actual field conditions. Approval shall not be construed as permitting any departure from contract requirements nor as relieving the Contractor of the sole and final responsibility for any error in details, dimensions or otherwise that may exist.

We do not provide legal, accounting, or insurance services.

3. **Your Oral Decisions.** You, or any of your directors, officers, partners, members, managers, employees or agents having apparent authority from you, may orally: (a) make decisions relating to Services or the Agreement; (b) request a change in the scope of Services under the Agreement; or (c) request us to render additional services under the Agreement, subject to our right to require you to submit the request in writing before your decision or request shall be considered to have been effectively made. You may, at any time, limit the authority of any or all persons to act orally on your behalf under this Paragraph 3, by giving us seven 7 days advance written notice.

4. **Proprietary Rights.** The drawings, specifications and other documents prepared by us under this Agreement are instruments of our service for use solely for the Project and, unless otherwise

provided, we shall be deemed the author of these documents and shall retain all common law, statutory, and other reserved rights, including the copyright and rights to any Dewberry trademarks. You shall be permitted to retain copies, including reproducible copies of our instruments of service for information and reference for the Project. Our drawings, specifications, or other documents shall not be used by you or others on other projects for any reason or for completion of this Project by other professionals, unless you enter into a written agreement with us allowing for such use. Submission or distribution of documents to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication inconsistent with our reserved rights.

5. Fees and Compensation. If you request us to render services not specifically described in the Agreement, or, if we or anyone in our employ, is called upon to be deposed or to testify in a matter in which we are not a named party, that relates to the Project, you agree to compensate us for such services in accordance with the hourly rates as set forth on Attachment A of this Agreement or in any subsequently effective schedule, unless otherwise agreed in writing. If no compensation rate is set forth on Attachment A, or through written agreement between you and us, we shall be compensated for such services at our then current hourly rates. We may unilaterally increase our lump sum or unit billing rates on each anniversary of your acceptance of this Agreement by as much as five percent or the percentage increase in the CPI-W (U.S. Department of Labor Consumer Price Index-Washington), whichever is greater. Hourly rates are subject to periodic revision at our discretion.

6. Period of Service. The provisions of this Agreement and the compensation provided for under the Agreement have been established in anticipation of the orderly and continuous progress of the Project. Our obligation to render services will extend only for that period which may reasonably be required to complete the Services in an orderly and continuous manner and we may then, at our sole option, terminate the Agreement.

7. Construction Costs. Construction costs are defined as the total actual cost or estimated cost to you of all elements of the project designed or specified by us excluding our fees. We assume no responsibility for any Project or construction cost estimates or opinions given to you as we have no control over the cost of labor, materials, equipment, or services furnished by others, or over competitive bidding or market conditions.

8. Reimbursable Expenses. Unless the Agreement otherwise provides, you shall reimburse us, or our affiliates, for all expenses we incur to render the Services for you under this Agreement, plus fifteen percent. We may submit invoices for reimbursable expenses separately from invoices for Services.

9. Payment Terms. We may submit invoices at any time to you for Services and for reimbursable expenses incurred. Invoices are payable within 30 days of the invoice date, and you agree to pay a finance charge of one and one half percent per month on any unpaid balance not received by us within 30 days of the invoice date. Invoices may be based either upon our estimate of the proportion of the total services actually completed at the time of billing for lump sum or fixed fee services, or in the case of hourly services, upon rendering of the Services. If any invoice is not paid within 30 days of the invoice date, we shall have the right either to suspend the performance of our Services until all invoices more than 30 days past due are fully paid or to terminate the agreement and to initiate proceedings to recover amounts owed by you. Additionally, we shall have the right to withhold from you the possession or use of any drawings or documents prepared by us for you under this or any other agreement with you until all delinquent invoices are paid in full. You shall not offset payments of our invoices by any amounts due, or claimed to be due for any reason.

If you do not give us written notice disputing an invoice within 20 days of the invoice date, the invoice shall conclusively be deemed correct. All payments made by you should specify the invoice numbers being paid. If we receive payments that do not specify the invoices being paid, you agree that we may apply payments in our sole discretion. Time is of the essence of your payment obligations; and your failure make full and timely payment shall be deemed a material breach.

10. Information From You and Public Sources. You shall furnish us all plans, drawings, surveys, deeds and other documents in your possession, or that come into your possession, which may be related to the Services, and shall inform us in writing about all special criteria or requirements related to the Services (together, "Information"). We may obtain deeds, plats, maps and any other information filed with or published by any governmental or quasi-governmental entity (together, "Public Information"). Unless we are engaged in writing as an additional service to independently verify such, we may rely upon Information and Public Information in rendering Services. We shall not be responsible for errors or

omissions or additional costs arising out of our reliance on Information or Public Information. You agree to give prompt notice to us of any development or occurrence that affects the scope or timing of Services, or any defect in the final work submitted by us, or errors or omissions of others as they are discovered. We shall not be responsible for any adverse consequence arising in whole or in part from your failure to provide accurate or timely information, approvals and decisions, as required for the orderly progress of the Services.

11. **Plan Processing.** We may submit plans and related, or other, documents to public agencies for approval. However, it may be necessary, in order to serve your interests and needs, for us to perform special processing, such as attending meetings and conferences with different agencies, hand carrying plans or other documents from agency to agency, and other special services. These special services are not included in the basic fee and shall be performed as additional services on an hourly fee basis in accordance with our applicable hourly rate schedule.

12. **Meetings and Conferences.** To the extent the Agreement provides, we will attend meetings and conferences that you, or your representatives, reasonably require. Furthermore, we will meet on an as-needed basis with public agencies that might be involved in the Project. Because we cannot forecast the scope and nature of these meetings and conferences, we will perform meeting and conference services on an hourly fee basis in accordance with our applicable hourly rate schedule.

13. **Your Claims.** You release us from, and waive, all claims of any nature for any and all errors or omissions by us related to our performance under this Agreement, or in the performance of any supplementary services related to this Agreement, unless you have strictly complied with all of the following procedures for asserting a claim, as to which procedures time is of the essence:

a. You shall give us written notice within 10 days of the date that you discover, or should, in the exercise of ordinary care, have discovered that you have, or may have, a claim against us. If you fail to give us written notice within such 10 days, then such claim shall forever be barred and extinguished.

b. If we accept the claim, we shall have a reasonable time to cure any error or omission and any damage. This shall be your sole remedy, and you must not have caused the error or omission, or any damage resulting from the error or omission, to be cured, if we are ready, willing and able to do so.

c. If we reject the claim, we shall give you written notice of such rejection within 30 days of our receipt of the notice of claim from you. You shall then have 60 days within which to furnish us with an opinion from a recognized expert in the appropriate discipline, corroborating your claim that we committed an error or omission, and establishing that the error or omission arose from our failure to use the degree of care ordinarily used by professionals in that discipline in the jurisdiction local to the Project. If you fail to furnish us such an opinion from a recognized expert within 60 days from the date we send you notice of our rejection of the claim, then such claim shall forever be barred and extinguished.

d. We shall have 60 days from receipt of the written opinion of your expert within which to reevaluate any claim asserted by you. If we again reject such claim, or if the 60 day period from receipt of the written opinion of your expert elapses without action by us, then you may have recourse to such other remedies as may be provided under this Agreement.

14. **Hazardous or Toxic Wastes or Substances, Pollution or Contamination.** You acknowledge that Services rendered under this Agreement may, or will, involve or be affected by hazardous or toxic wastes or substances, or pollution or contamination due to the presence of hazardous or toxic wastes or substances. To induce us to enter into this Agreement, you agree to indemnify and hold us harmless from liability, loss and damages of any nature, including actual attorney's fees and related costs and expenses, arising out of claims made against us that relate, in any way, to both (a) hazardous or toxic wastes or substances, or pollution or contamination due to the presence of hazardous or toxic wastes or substances, and (b) the performance by us of our obligations under the Agreement, whether or not such performance by us is claimed to have been, or was, or may have been, negligent. Unless otherwise expressly set forth in this Agreement, we shall have no responsibility for searching for, or identifying, any hazardous or toxic wastes or substances, or pollution or contamination due to the presence of hazardous or toxic wastes or substances; but if we discover or suspect the presence of any such wastes, substances, pollution or contamination due to the presence of hazardous or toxic wastes or substances, then we, in our sole discretion, and at any time, may stop work under, or terminate, this

Agreement, in which event we will have no further liability to you for performance under this Agreement, and you shall make the payments to us required by Paragraph 15 of the STCs.

15. Termination. Either party may terminate the Agreement if the other party materially breaches the Agreement. You shall immediately pay us for our services rendered and expenses incurred through the termination date, including fees and expenses that we incur as a result of the termination.

16. Payment of Other Professionals. If this Agreement includes continuation of services begun by other architects, engineers, planners, surveyors, or other professionals, we may suspend our services until you make arrangements satisfactory to such other professionals for payment. If satisfactory arrangements have not been made within a time determined by us to be reasonable, then we may in our sole discretion terminate this Agreement.

17. Assignment and Third-Party Beneficiaries. Neither party shall assign or transfer any rights, interests or claims arising under this Agreement without the written consent of the other. This Agreement shall not confer any benefit or right upon any person or entity other than you, us and our partners, members, managers, directors, officers, employees, agents and subcontractors. Our partners, members, managers, directors, officers, employees, agents and subcontractors shall have and shall be entitled to the protection afforded us under Paragraphs 10, 13, 14, 17, 21 and 23 of this Agreement. Despite anything in this Paragraph 17 to the contrary, we may employ independent consultants, associates, and subcontractors as we may deem necessary to render the Services and we may assign our right to receive compensation under this Agreement.

18. Applicable Law and Forum Selection. The State of Illinois's laws shall govern this Agreement in all respects, including matters of construction, validity, and performance. Except as provided in Paragraph 19, the parties agree that the courts of Illinois, and the Federal District Court, shall have exclusive jurisdiction over any controversy, including matters of construction, validity, and performance, arising out of this Agreement. The parties consent to the jurisdiction of the Courts and waive any objection either party might otherwise be entitled to assert regarding jurisdiction. The parties irrevocably waive all right to trial by jury in any action, proceeding, or counterclaim arising out of or related to this Agreement.

19. Arbitration of Our Claims for Compensation. Instead of proceeding in court, we, in our sole and absolute discretion, may submit any claim for compensation due us under this Agreement to arbitration in Cook County, Illinois in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association, and judgment upon the arbitration award may be entered in any court having jurisdiction. You agree not to assert any counterclaim or any defense by way of set-off in such arbitration, and that the arbitrator or panel shall have no authority to consider, or to render, an award based upon any such counterclaim or defense by way of set-off. We shall have the right to withdraw our demand for arbitration at any time before the arbitration hearing starts by giving written notice to the arbitrator or panel and you; and upon the giving of such notice by us, the arbitration shall terminate, no award shall be rendered, and we may then pursue our remedies in accordance with Paragraph 18 above.

20. Severability. If any part, term, or provision of this Agreement is held to be illegal or unenforceable, the validity and enforceability of the remaining parts, terms, and provisions of this Agreement shall not be affected, and each party's rights shall be construed and enforced as if the Agreement did not contain the illegal or unenforceable part, term, or provision.

21. Limitations on Liability. Our liability for any loss, property damage or bodily injury of or to you caused in whole or in part by us in the performance of this Agreement, or in the performance of any supplementary services in any way related to this Agreement, shall be limited in the aggregate to the amount of fees that you have paid to us for the Services. The parties intend that the foregoing limitation on liability shall apply to all claims, whether sounding in tort, in contract, in warranty, or otherwise. You release, waive, and shall not seek contribution from, or indemnification by, us for any claims of any nature made against you by any other person who may suffer any loss, property damage or bodily injury in any manner associated with our services, or our partners, members, managers, directors, officers, employees, agents and subcontractors under this Agreement, or any supplementary services in any way related to this Agreement. We shall not be liable to you, in any event or for any amount, for delays; or for consequential, special or incidental damages; or for punitive or exemplary damages. Should you find the terms of this Paragraph 21 unacceptable, we are prepared to negotiate a modification in consideration of an equitable surcharge to pay our additional insurance premiums and risk.

22. **Payment of Attorney's Fees.** The losing party shall pay the winning party's reasonable attorney's fees and expenses for the prosecution or defense of any cause of action, claim or demand arising under this Agreement in any court or in arbitration.

23. **Indemnification.** You agree to indemnify and hold us harmless from and against any and all liability, loss, damages, claims and demands for loss, damages, property damages or bodily injury, arising out of work undertaken on the Project by you, or your contractor, subcontractor or other independent company or consultant employed by you to work on the Project, or their respective partners, members, managers, directors, officers, employees, agents or assigns; or arising out of any other operation, no matter by whom performed, for and on behalf of you, or such contractor, subcontractor or other independent company or consultant, whether or not due in part to errors or omissions by us in the performance of this Agreement, or in the performance of any supplementary service in any way related to this Agreement, provided that you are not required to indemnify and hold us harmless under this Paragraph 23 in the event of our sole negligence.

24. **Integration Clause.** The Agreement represents the entire agreement of the parties. No prior representations, statements, or inducements made by either us, you, or the respective agents of either, that is not contained in the Agreement shall enlarge, modify, alter, or otherwise vary the written terms of the Agreement unless they are made in writing and made a part of the Agreement by attachment, incorporated by reference in the Agreement or signed or initialed on behalf of both parties.

Standard Hourly Billing Rate Schedule

Dewberry	Hourly Rates
Professional	
Principal	\$250.00
Architect I,II,III	\$80.00, \$90.00, \$100.00
Architect IV,V,VI	\$120.00, \$130.00, \$150.00
Architect VII,VIII,IX	\$170.00, \$180.00, \$200.00
Interior Designer I,II,III,IV	\$60.00, \$80.00, \$100.00, \$135.00
Engineer I,II,III	\$90.00, \$95.00, \$105.00
Engineer IV,V,VI	\$125.00, \$140.00, \$150.00
Engineer VII,VIII,IX	\$175.00, \$190.00, \$205.00
Other Professionals I, II, III	\$90.00, \$95.00, \$105.00
Other Professionals IV, V, VI	\$125.00, \$140.00, \$150.00
Other Professionals VII, VIII, IX	\$175.00, \$190.00, \$205.00
Technical	
Geographer/GIS I,II,III	\$75.00, \$85.00, \$95.00
Geographer/GIS IV,V,VI	\$105.00, \$125.00, \$140.00
Geographer/GIS VII,VIII,IX	\$160.00, \$195.00, \$205.00
Designer I,II,III	\$95.00, \$110.00, \$130.00
Designer IV,V,VI	\$150.00, \$170.00, \$190.00
CADD Technician I,II,III,IV	\$60.00, \$75.00, \$85.00, \$100.00
Surveyor I,II,III	\$50.00, \$60.00, \$75.00
Surveyor IV,V,VI	\$85.00, \$95.00, \$110.00
Surveyor VII,VIII,IX	\$140.00, \$160.00, \$175.00
Other Technical I,II,III	\$50.00, \$70.00, \$90.00
Other Technical IV, V, VI	\$110.00, \$130.00, \$150.00
Construction	
Construction Professional I,II,III	\$115.00, \$125.00, \$140.00
Construction Professional IV,V,VI	\$160.00, \$180.00, \$200.00
Inspector I,II,III	\$75.00, \$90.00, \$100.00
Inspector IV,V,VI	\$115.00, \$130.00, \$145.00
Administration	
Admin Professional I,II,III,IV	\$60.00, \$75.00, \$85.00, \$95.00
Non-Labor Direct Costs	Cost + 15%


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
T. J. Moore, Director of Engineering and Public Works

SUBJECT: Water Main Replacement Project - Overage

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 4, 2016

Executive Summary

This is a request for a retroactive authorization of payment of \$7,045 for the 2015 Water Main Replacement Project. At the Board meeting of August 20, 2015, the President and Village Board accepted the lowest responsible bid from H. Linden & Sons Sewer & Water for the 2015 water main replacement in an amount not to exceed \$468,874. The final billing was \$475,919, for a difference of \$7,045, due to several required change orders.

Discussion

Plans were prepared for the 2015 Water Main Replacement Project, which included the sections of water main listed below. The existing water main was prone to failure and had been identified for replacement. The existing main was removed and a new water main was installed in its place, with all necessary service line connections restored. This project included two sensitive components; 1) a crossing of the West Branch of the DuPage River, and 2) a crossing of high pressure natural gas main. This was a far more complicated water line replacement than usual.

Cook County:

200 Feet	Northway Drive (at Creek Crossing)
800 Feet	Kingsbury Drive (Valve #598 to Tee South of Hydrant #381)

DuPage County:

500 Feet	Beverly Court (Valve #1756 to Valve #1762)
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Agreement Name: _____

Executed By: Juliana Maller

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The final cost of the project exceeded the approved cost by \$7,045. The primary cause of the change was that the location of the water main was not as originally appeared in the drawings, and was more than 40 feet away. The size of the pipe was also inaccurate. This required additional excavation, time and pipe. Additionally, during the abandonment of the water main under the Kinder Morgan Gas Pipeline, flowable fill was used to prevent settlement. An increase in the size of the main at the connection on Northway Drive was required due to the original as-built drawings being inaccurate. Savings to the contract did occur when the water main on Beverly Circle was reduced from an 8 inch to a 6 inch main due to incorrect drawings.

This project was originally under budget, so funding to cover the overage is available.

Recommended Action

Motion to request a retroactive authorization of payment to H. Linden & Sons Sewer & Water in an amount not to exceed \$7,045 due to change orders for the 2015 Water Main Replacement Project.

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$500,000	
Actual Cost:	\$475,919	
Account Number:	50-50-5030-413-472	


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Hanover Park Membership to the Bartlett Area Chamber of Commerce.

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 4, 2016

Executive Summary

Approve the membership enrollment of the Village of Hanover Park to the Bartlett Area Chamber of Commerce.

Discussion

In December 2015, the Hanover Park Chamber of Commerce notified its members that it was ceasing operations effective January 1, 2016, and that members were encouraged to join a new entity "Bartlett Area Chamber of Commerce", which will now be serving both Bartlett and Hanover Park. The Bartlett Chamber of Commerce is welcoming Hanover Park Chamber of Commerce members by changing its name to "Bartlett Area Chamber of Commerce", in recognition of the larger community.

The Bartlett Area Chamber of Commerce has resources (full-time staff), a support structure, highly engaged membership, and a strong record of community involvement, and will be able to provide members with many new services and areas of expertise in the future. In addition, this combination of organizations will open the doors to many new opportunities for business support, partnerships, exposure, and education, and will be a great value to Hanover Park businesses.

As a result of this combination of organizations, the following changes will take effect on January 1, 2016:

- The Bartlett Area Chamber of Commerce Board of Directors will be expanded to include members from the Hanover Park Chamber of Commerce.
- Membership renewals for the new Bartlett Area Chamber will begin as of January 1, 2016. Current memberships from both Hanover Park Chamber of Commerce and the Bartlett Chamber of Commerce will be honored and renewal membership fees will be due on the member's anniversary date.

Agreement Name: _____ NONE _____

Executed By: _____ Regular Board Mtg.

The Bartlett Area Chamber of Commerce will operate from 138 S. Oak Ave. Bartlett, IL. 60103.

The following members, who comprised the Board of Directors of the former Hanover Park Chamber of Commerce, are also becoming members of the new Bartlett Area Chamber Board:

Jeff Acks, Hanover Park Park District
 Balwinder Chokkar, Jackson Hewitt Tax Service
 Adam Cortes, Hanover Park Community Bank
 Kevin Swan, The Art of Shooting
 Gail Tobin, Schaumburg Township District Library, Hanover Park Branch
 Rebecca Walker, Hanover Park Education and Work Center
 Shubhra Govind, Village of Hanover Park

Membership levels include Bronze (\$384), Silver (\$410), Gold (\$560), Diamond (\$875), and Platinum (\$1500) – with varying levels of benefits.

The Village of Hanover Park paid \$500 last year for the Hanover Park Chamber membership, which was anticipated and budgeted to increase this year. The Village of Bartlett is a Gold member (\$560), and their Deputy Village Manager represents the Village on the Chamber Board. In order to ensure similar representation, the Village of Hanover Park will also be a Board member, with the Director of Community and Economic Development providing representation.

Please note that the Bartlett Area Chamber of Commerce has applied for and is being recommended to become a CONECT member in place of the previous Hanover Park Chamber membership.

Recommended Action

Motion to approve a Gold level membership at a cost of \$560.00 to join the Bartlett Area Chamber of Commerce.

Attachments: Membership Packages

Budgeted Item:	<u> X </u> Yes	<u> </u> No
Budgeted Amount:	\$750.00	
Actual Cost:	\$560.00	
Account Number:	10-10-1950-402-413	



6-A.8

1/14/2016

138 S. Oak Avenue

Bartlett, IL 60103

630.830.0324

info@bartlettareachamber.com

www.bartlettareachamber.com

The Bartlett Area Chamber of Commerce is a voluntary membership organization whose mission is to foster and promote business in Bartlett/Hanover Park and the surrounding communities. The Chamber provides educational seminars as well as opportunities for networking, marketing, community involvement and partnerships to member businesses, organizations, municipalities, community groups, and individuals. The Bartlett Area Chamber works to improve the economic, civic, and cultural well-being of our community.

Benefits of Membership:

- **Website Listing:** Interactive listing includes member contact information, website link, business description, hours of operation, directions, job postings, special offers, etc.
- **Business and Services Guide Listing:** Annual publication distributed to over 14,000 households
- **Bartletter Directory Listing:** Village publication also distributed to over 14,000 households
- **Upgraded Levels of Membership:** Offer additional business exposure and benefits
- **Membership and Multi-Chamber Events and Programs:** Five Star Expo, Golf Outing, Casino Night, Steak Fry, Annual Events including Membership Breakfast, Progressive Luncheons, Breakfast with the Village, Business Education Sessions, Special Interest Groups, Economic Advocacy
- **Weekly E-blast:** Introduces new members; keeps members informed of Chamber and community events, functions, and opportunities
- **Marketing Opportunities:** E-blasts, sponsorships, advertising opportunities, as well as volunteer and committee opportunities which provide visibility for your business
- **Networking Opportunities:** Monthly networking events, Ribbon Cuttings, *Business after Hours*, breakfasts, and luncheons
- **Volunteer Opportunities:** Board of Directors, committees and special event opportunities
- **Membership Ambassador Committee:** Mentors new members, facilitates Chamber 101 orientations, and introduces new members to existing members at various events
- **Community Special Events and Programs:** Promote the business community and provide advertising and partnership opportunities for members.
- **Social Media Marketing** via Facebook, Twitter and LinkedIn about events and opportunities.
- **Business Education Sessions:** Casual networking gathering with informative speaker -- never a sales presentation
- **Professional, Staffed Office** to service members, provide referrals, and publicize information about member business and community services. Promote *Shop the Chamber*.
- **Chamber Conference Room:** Available to members at no charge -- contact Chamber office for details.
- **Referrals:** Chamber staff refers ONLY Chamber members to callers interested in a product or service.
- **Credibility:** Membership adds a dynamic level of credibility to your business.
- **Job Postings:** Members can post job openings free of charge on the Chamber website.
- **Member to Member Discounts:** Offered for members and their employees
- **Scholarship Opportunities:** Annual scholarships available to immediate family members and employees of Chamber members in good standing
- **Certificates of Origin**
- **Membership in the US Chamber of Commerce**
- **Discount Programs with Constant Contact**

We invite you to call or stop in if you have any additional questions.


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Eira L. Corral Sepúlveda, Village Clerk

SUBJECT: Executive Session Minutes

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 4, 2016

Executive Summary

Pass the resolution regarding the release of closed session minutes and destruction of audio recordings.

Discussion

Attached is a Resolution regarding the release of closed session minutes and destruction of audio recordings. At the January 21, 2016 Executive Session meeting for 2(C)21, review of executive session minutes, the Board reviewed the minutes for the approval of transcription. Also, the Board reviewed the recommendation of the Village Manager to release or hold minutes. Per the Open Meetings Act, the verbatim record may be destroyed without notification to or the approval of a records commission or the State Archivist under the Local Records Act or the State Records Act no less than 18 months after the completion of the meeting recorded but only after:

- (1) the public body approves the destruction of a particular recording; and
- (2) the public body approves minutes of the closed meeting that meet the written minutes requirements of the act.

EXHIBIT "A" lists confidential closed session minutes that will not be open to public.

EXHIBIT "B" lists released closed session minutes that will be open to the public.

EXHIBIT "C" lists audio recordings of closed session to be destroyed.

Recommended Action

Motion to pass a Resolution Regarding the Release of Closed Session Minutes and destruction of audio recordings.

Attachments: Resolution
Exhibit A
Exhibit B
Exhibit C

Agreement Name: _____ NONE _____

Executed By: _____ Regular Board Mtg.

RESOLUTION NO. R-16-**RESOLUTION REGARDING
THE RELEASE OF CLOSED SESSION MINUTES
AND DESTRUCTION OF AUDIO RECORDINGS**

WHEREAS, the President and Board of Trustees of the Village of Hanover Park have met from time to time in closed session for purposes authorized by the Illinois Open Meetings Act; and

WHEREAS, as required by 5 ILCS 120/2.06(a), the Board has kept written minutes of all such closed sessions and verbatim records of all closed session meetings in the form of audio recordings; and

WHEREAS, the President and Board of Trustees desire to approve the destruction of particular audio recordings for meetings completed more than eighteen (18) months ago and for which minutes of those meetings meet the written minutes requirement of and have been approved in accordance with the Open Meetings Act; and

WHEREAS, pursuant to the requirements of 5 ILCS 120/2.06(d), the President and Board of Trustees have met to review minutes of all closed meetings and determined a need for confidentiality still exists as to the closed session minutes from the meetings set forth on Exhibit "A" attached hereto; and

WHEREAS, the President and Board of Trustees have further determined following their review that minutes of the meetings listed, if any, on Exhibit "B" attached hereto no longer require confidential treatment and should be made available for public inspection; now, therefore,

BE IT RESOLVED by the President and Board of Trustees of the Village of Hanover Park, Illinois, in exercise of its authority as a Home Rule unit, as follows:

SECTION 1: A need for confidentiality still exists as to the closed session minutes from meetings set forth on Exhibit A attached hereto and thereby made a part hereof.

SECTION 2: No need for confidentiality still exists as to the closed session minutes from those meetings set forth on Exhibit "B" attached hereto and thereby made a part hereof. Accordingly, said minutes set forth on Exhibit "B" are hereby released, and the Village Clerk is hereby authorized and directed to make said minutes, available for public inspection and copying in accordance with the standing procedures of the Clerk's Office.

SECTION 3: That particular audio recordings being the verbatim record of the closed session meetings from those meetings set forth on Exhibit "C" attached hereto and thereby made a part hereof, are hereby authorized to be destroyed, and the Village Clerk is hereby authorized and directed to destroy said audio recordings.

EXHIBIT "A"
Confidential Closed Session Minutes

CLOSED SESSION MEETING DATE	OPEN TO PUBLIC
10/02/2008	NO
11/20/2008	NO
02/19/2009	NO
03/05/2009	NO
08/20/2009	NO
09/03/2009	NO
12/17/2009	NO
02/04/2010	NO
06/03/2010	NO
10/07/2010	NO
11/17/2011	NO
01/19/2012	NO
05/02/2013	NO
01/09/2014 B	NO
02/06/2014	NO
03/06/2014 A&B	NO
04/03/2014	NO
04/17/2014 A	NO
05/01/2014	NO
06/05/2014	NO
07/10/2014	NO
09/04/2014	NO
12/04/2014	NO
01/15/2015	NO
02/19/2015	NO
04/02/2015	NO
05/07/2015	NO
06/04/2015	NO
06/18/2015	NO
08/20/2015	NO

EXHIBIT "B"
Released Closed Session Minutes

CLOSED SESSION MEETING DATE	OPEN TO PUBLIC
07/03/2008	YES
02/05/2009	YES
05/21/2009	YES
01/07/2010	YES
05/19/2011	YES
06/02/2011	YES
06/16/2011	YES
08/18/2011	YES
09/01/2011	YES
09/22/2011	YES
10/20/2011	YES
11/03/2011	YES
02/02/2012	YES
03/01/2012	YES
03/15/2012	YES
05/03/2012	YES
06/07/2012	YES
08/02/2012 A&B	YES
03/07/2013	YES
03/21/2013	YES
06/06/2013	YES
07/18/2013	YES
02/20/2014	YES
03/20/2014	YES
06/19/2014	YES
08/07/2014	YES
08/21/2014	YES
10/02/2014	YES
10/16/2014	YES
11/06/2014	YES
12/18/2014	YES
04/16/2015	YES
08/03/2015	YES
09/03/2015	YES

EXHIBIT "C"
Audio Recordings of Closed Session To Be Destroyed

CLOSED SESSION MEETING DATE	TO BE DESTROYED
March 7, 2013	YES
March 21, 2013	YES
May 2, 2013	YES
June 6, 2013	YES
June 20, 2013	YES
July 18, 2013	YES
August 5, 2013	YES
October 3, 2013	YES
October 24, 2013 A	YES
October 24, 2013 B	YES
December 19, 2013 A	YES
December 19, 2013 B	YES
January 9, 2014 A	YES
January 9, 2014 B	YES
February 6, 2014	YES
February 20, 2014	YES
March 6, 2014 A	YES
March 6, 2014 B	YES
March 20, 2014	YES
April 3, 2014	YES
April 17, 2014 A	YES
April 17, 2014 B	YES
May 1, 2014	YES
June 5, 2014 A	YES
June 5, 2014 B	YES
June 19, 2014	YES


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Authorize the Village Manager to Enter into a Contract with Roger C. Marquardt & Co. for Lobbying Services

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 5, 2015

Executive Summary

Staff is requesting the Village Board authorize the Village Manager to enter into an agreement for lobbying services with Roger C. Marquardt & Co., Inc. for a period of January 1, 2016 through December 31, 2016, at a cost not to exceed \$2,000 per month.

Discussion

At the Village Board Meeting of January 15, 2015, the Village Board authorized the Village Manager to enter into an agreement for lobbying services with Roger C. Marquardt & Co., Inc. for the period of January 1, 2015 through December 31, 2015 at a cost of \$2,000 per month. This contract expired on December 31, 2015.

A new agreement has been drafted for a period that will correspond with our new calendar year budget, January 1, 2016 through December 31, 2016, at a rate of \$2,000 per month. No other changes to the terms have been made with the exception of the dates. This is a budgeted item.

Recommended Action

Motion to authorize the Village Manager to enter into an agreement for lobbying services with Roger C. Marquardt & Co., Inc. for a period of January 1, 2016 through December 31, 2016, at a cost not to exceed \$2,000 per month.

Attachment: Agreement

Budgeted Item:	<u> X </u> Yes	<u> </u> No
Budgeted Amount:	\$24,000	
Actual Cost:	\$24,000	
Account Number:	10-40-4100-403-461	

Agreement Name: Services Agreement

1

Executed By: Village Manager

Regular Board Mtg.
February 4, 2015 Pg. 53

CONTRACTUAL AGREEMENT

This Agreement is made on the 1st day of January 2016, between ROGER C. MARQUARDT & CO., INC. ("RCM & CO") having its principal place of business, at 600 So. Second Street, Suite 400, Springfield, Illinois 62704 and the Village of Hanover Park, having its principal place of business at 2121 W. Lake Street, Hanover Park, Illinois 60103.

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

I. COMPENSATION AND TERMS

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

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

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

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

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

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

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

The term of this Agreement is as follows:

\$ 2,000.00 per month (January 1, 2016 through December 31, 2016)

Due upon receipt of monthly invoices

II. WARRANTIES BY RCM & CO

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

III. INDEPENDENT CONTRACTOR

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

IV. BUSINESS PRACTICES

RCM & CO hereby represents and covenants that they:

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

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

V. CONFIDENTIALITY

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

VI. GRANT

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

VII. TERMINATION

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

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

VILLAGE OF HANOVER PARK

ROGER C. MARQUARDT & CO., INC.

BY: _____

BY:  _____

TITLE: _____

TITLE: SCOTT MARQUARDT - PRESIDENT

DATE: _____

DATE: 4/1/10



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager

SUBJECT: CONECT Committee Appointment

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 4, 2016

Executive Summary

Mayor Craig has indicated his intention to appoint the Bartlett Area Chamber of Commerce to the CONECT Committee.

Discussion

The Village Manager’s Office received the attached CONECT Committee Volunteer Profile from the Bartlett Area Chamber of Commerce. This appointment request to the CONECT Committee has been placed on the agenda for Board action.

Recommended Action

Motion to consent to the appointment of the Bartlett Area Chamber of Commerce to the CONECT Committee for a term ending on April 30, 2019.

Attachment: CONECT Committee Volunteer Profile

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

Agreement Name: _____

Executed By: _____



Village of Hanover Park

CONNECT

(Committee On Networking, Education and Community Teamwork)

Volunteer Profile

Business Name*: Bartlett Area Chamber of Commerce Date: 1/15/16

Business Address: 138 S. Oak Ave, Bartlett, IL 60103

Contact Name: Nanette Gudenkauf

Business Phone: (630) 830-0324 Cell Phone: (630) 915-8449

Email Address: nan@bartlettareachamber.com

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

TITLE AND POSITION DESCRIPTION OF CONTACT PERSON

Title: President / CEO

Position Description: Main contact for the Chamber. I work to promote our members and Villages. I reach out to local businesses and plan chamber events, while managing the Chamber office.

DESCRIPTION OF BUSINESS

Chamber of Commerce for Bartlett/Hanover Park area.

WHY DO YOU DESIRE THIS APPOINTMENT?

BACC is an active Chamber. Working together would be beneficial to the Hanover Park Village, its businesses + residents and the chamber.

Please return the completed form to:

Village of Hanover Park
Attention: Village President's Office
2121 West Lake Street
Hanover Park, IL 60133
or email to skrauser@hpil.org

Regular Board Mtg.


Village of Hanover Park
AGENDA MEMORANDUM
TO: Village President and Board of Trustees
FROM: Juliana A. Maller, Village Manager
SUBJECT: CONECT Committee Appointment
ACTION
REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 4, 2016

Executive Summary

Mayor Craig has indicated his intention to appoint the Round Ground Metals, Inc. to the CONECT Committee.

Discussion

The Village Manager's Office received the attached CONECT Committee Volunteer Profile from the Round Ground Metals, Inc. This appointment request to the CONECT Committee has been placed on the agenda for Board action.

Recommended Action

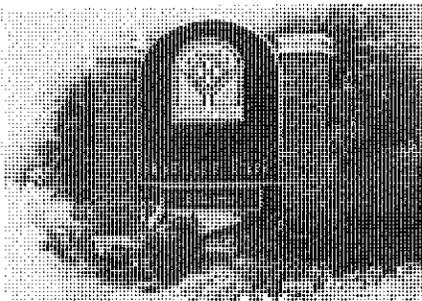
Motion to consent to the appointment of the Round Ground Metals, Inc. to the CONECT Committee for a term ending on April 30, 2019.

Attachment: CONECT Committee Volunteer Profile

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

Agreement Name: _____

Executed By: _____



Village of Hanover Park 12

CONNECT

(Committee On Networking, Education and Community Teamwork)

Volunteer Profile

Business Name*: Round Ground Metals, Inc. Date: 1/14/2016

Business Address: 4875 Turnberry Drive

Contact Name: Blake Sotern

Business Phone: (224) 532.6772 Cell Phone: (224) 532 6772

Email Address: bsotern@rgmetals.com

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

TITLE AND POSITION DESCRIPTION OF CONTACT PERSON

Title: Director of Strategy & Finance

Position Description: I develop and implement internal strategic initiatives at RGM including increasing production capacity, optimizing internal processes, mitigating ^{unnecessary} business expenditures, and developing a strategic plan for business investment and capital allocation.

DESCRIPTION OF BUSINESS

We are a precision round bar manufacturer in the steel industry, servicing various industries in North America (aerospace, agriculture, oil/gas/oilfield services, automotive, defense applications etc.)

WHY DO YOU DESIRE THIS APPOINTMENT?

Round Ground Metals is a major proponent of the local community. We have a vested interest in the development and betterment of Hanover Park, as a long time employer in this great community. We represent over 120 families that would benefit from representation on the

Please return the completed form to:

CONNECT
Committee

Village of Hanover Park
Attention: Village President's Office
2121 West Lake Street
Hanover Park, IL 60133

or email to skrauser@hpil.org Regular Board Mtg.


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager

SUBJECT: CONECT Committee Resignation

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 4, 2016

Executive Summary

Accept the resignation of Northern Frame and Auto (Jean Lynn) from the CONECT Committee.

Discussion

January 20, 2016, Jean Lynn of Northern Frame and Auto submitted her resignation from the CONECT Committee.

Recommended Action

Motion to accept the resignation of Northern Frame and Auto (Jean Lynn) from the CONECT Committee.

Attachment: Letter of Resignation

Agreement Name: _____

Executed By: _____

1-20-2016

Dear Mayor Craig,

Please accept this letter as notice of my resignation from the CONECT Committee.

I am no longer able to attend the meetings necessary for me to stay on the committee. I am involved in an Insurance drive in every Tuesday. This makes it impossible for me to attend the *committee meetings*. The insurance company that I do the drive in for keeps my shop very busy, so I must continue with the drive in.

I would like to apologize for taking up a space on the committee and not attending the meetings. I thought the *insurance drive in* was a temporary position, but it has become permanent.

I would also like to thank you and the Village of Hanover Park for the opportunity to serve on the CONECT Committee.

Sincerely,

Jean Lynn

A handwritten signature in blue ink that reads "Jean Lynn". The signature is written in a cursive style.

Northern Frame & Auto Inc.

2331 Walnut Ave.

Hanover Park, IL 60133

630-830-8555

northernframe@ameritech.net



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Craig Haigh, Fire Chief
David Webb, Police Chief

SUBJECT: Purchase of LUCAS Mechanical CPR Device and three (3) Automatic External Defibrillators

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 4, 2016

Executive Summary

Request that the Board approve the purchase of a LUCAS mechanical CPR device and four (4) automatic external defibrillators (AEDs). Physio-Control is the sole source vendor for this equipment.

Discussion

The Fire Department currently uses two LUCAS devices that are in service on the ambulances. The proposed new unit would be placed on a frontline Engine Company in order to provide enhanced CPR when an ambulance is not immediately available. The LUCAS device provides *uninterrupted* compressions at the American Heart Association's (AHA) recommended rate and depth. This LUCAS device has been proven to outperform medical personnel in achieving the AHA guidelines over the entire patient care episode, which includes the transfer of care between our staff and the emergency department caregivers. Safety is also improved by the use of the LUCAS device; recent studies have shown up to 62% of back injuries may be related to CPR delivery.

While the LUCAS devices have been an integral part in improving our cardiac arrest save rates, another impact of the American Heart Association's chain of survival is early defibrillation. With three additional units, the Village can begin to outfit police vehicles with AEDs. Many times, Police Department personnel are the first to arrive at a cardiac arrest event. The immediate availability of an AED is projected to increase our save rates even further, as we strive for continuous improvement with our service delivery model.

The LUCAS device is budgeted in the 2016 Capital Improvement Program. The expense is \$868 more than is budgeted due to inflationary increases by Physio-Control that exceeded budgetary projections. The overage will be covered via anticipated savings in

Agreement Name: _____

Executed By: _____ Regular Board Mtg.

other areas. Three of the AED devices will be paid for by a \$7,500 donation given to the Police Department by the Bartlett Volunteer Fire Association. The donation was provided specifically for the purchase of AED devices to be used by the Police Department. The total AED expenditure cost is \$7,275.95.

The AED units will be deployed daily by the Police Department with units assigned to a north car, a south car and the on-duty supervisor.

A fourth unit will be purchased to replace an outdated AED housed at the MWRD sports field. This fourth unit will be paid for out of MWRD funds. The total expenditure for this unit is \$2,363.65.

The AED units being purchased are the Physio-Control LifePak 1000. These are the same units deployed throughout the Village and are compatible with the Fire Department's LifePak 15 cardiac monitors/defibrillators/pacemakers. Once deployed, the new AEDs will be added to the Fire Department maintenance contract with Physio-Control and will be managed by the EMS Division. Replacement patches and supplies will be stocked by the Fire Department and will be replenished as needed.

Recommended Action

Motion to approve the purchase of a LUCAS mechanical CPR device and four (4) automatic external defibrillators (AEDs) from Physio-Control in the amount of \$24,507.84 and execute a necessary purchase order.

Attachments: Physio-Control Quote

Lucas Device

Budgeted Item: Yes No
Budgeted Amount: \$14,000
Actual Cost: \$14,868.25
Account Number: 413-443

Police AEDs

Budgeted Item: Yes No
Budgeted Amount: \$0 (\$7,500 Donation Received)
Actual Cost: \$7,275.95
Account Number: 31-413-443

MWRD AED

Budgeted Item: Yes No
Budgeted Amount: \$0
Actual Cost: \$2,363.65
Account Number: 17-20-6700-413-422



Physio-Control, Inc
 11811 Willows Road NE
 P.O. Box 97006
 Redmond, WA 98073-9706 U.S.A.
 www.physio-control.com
 tel 800.442.1142
 fax 800.732.0956

To	Battalion Chief Eric Fors HANOVER PARK FD 6850 BARRINGTON RD HANOVER PARK, IL 60133 6307366800 efors@hpil.org	Quote Number 00024510 Revision # 1 Created Date 1/28/2016 Sales Consultant Louis Fini FOB Redmond, WA Terms All quotes subject to credit approval and the following terms and conditions NET Terms NET 30 Expiration Date 4/22/2016
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Product	Product Description	Quantity	List Price	Unit Discount	Unit Sales Price	Total Price
99576-000024	LUCAS 2.2 Chest Compression System INCLUDES BASE UNIT WITH BACK PLATE, CARRYING BAG, TWO (2) PATIENT STRAPS, STABILIZATION STRAP, 3 SUCTION CUPS, 1 RECHARGEABLE BATTERY, AND INSTRUCTIONS FOR USE WITH EACH DEVICE.	1.00	15,220.00	-2,739.60	12,480.40	12,480.40
11576-000039	LUCAS 2 Battery - Rechargeable Lithium Polymer (LiPo)	2.00	712.40	-128.23	584.17	1,168.34
11576-000060	LUCAS 2 Stand-alone Battery Charger	1.00	1,128.40	-203.11	925.29	925.29
11576-000055	LUCAS 2 Power Supply Cord	1.00	358.80	-64.58	294.22	294.22
99425-000023	LIFEPAK 1000 (Kit #1) Graphical Display Standard Setup w/carry case, battery & electrodes Included at No Charge: 41425-000034-ShipKit 11425-000007-Carrying Case 11425-000012-Strap for Carrying Case 11141-000156-Battery 11996-000017- QUIK-COMBO REDI-PAK electrodes (2 pair per unit) 26500-003457-Operating Instructions	4.00	2,725.00	-490.50	2,234.50	8,938.00
11101-000017	Electrode Infant/Child reduced energy starter kit	4.00	157.50	-28.35	129.15	516.60

Subtotal	USD 24,322.84
Estimated Tax	USD 0.00
Estimated Shipping & Handling	USD 185.00

Grand Total	USD 24,507.84
-------------	---------------

Pricing Summary Totals	
List Price Total	USD 29,661.99

Total Contract Discounts Amount	6-A.14 USD 0.00
Total Discount	USD -5,339.15
Trade In Discounts	USD 0.00
Tax + S&H	USD 185.00

GRAND TOTAL FOR THIS QUOTE
USD 24,507.84

TO PLACE AN ORDER, PLEASE FAX A COPY OF THE QUOTE AND PURCHASE ORDER TO: # 800-732-0956, ATTN: REP SUPPORT

PHYSIO-CONTROL, INC. REQUIRES WRITTEN VERIFICATION OF THIS ORDER. A PURCHASE ORDER IS REQUIRED ON ALL ORDERS \$10,000 OR GREATER BEFORE APPLICABLE FREIGHT AND TAXES. THE UNDERSIGNED IS AUTHORIZED TO ACCEPT THIS ORDER IN ACCORDANCE WITH THE TERMS AND PRICES DENOTED HEREIN.

CUSTOMER APPROVAL (AUTHORIZED SIGNATURE)

NAME

TITLE

DATE

JY/02520001/87474

Notes:

Taxes, shipping and handling fees are estimates only and are subject to change at the time of order. Shipping and handling applies to ground transport only. Physio-Control will assess a \$10 handling fee on any order less than \$200.00.

Above pricing valid only if all items in quote are purchased (optional items not required).

To receive a trade-in credit, Buyer agrees to return the trade-in device(s) within 30 days of receipt of the replacement device(s) to Physio-Control's place of business or to an authorized Physio-Control representative. Physio-Control will provide instructions for returning the device(s) and will pay for the associated shipping cost.

In the event that trade-in device(s) are not received by Physio-Control within the 30-day window, Buyer acknowledges that this quote shall constitute a purchase order and agrees to be invoiced for the amount of the trade-in discount. Invoice shall be payable upon receipt.

Items listed above at no change are included as part of a package discount that involves the purchase of a bundle of items. Buyer is solely responsible for appropriately allocating the discount extended on the bundle when fulfilling any reporting obligations it might have.

If Buyer is ordering service, Buyer affirms reading and accepts the terms of the Physio-Control, Inc. Technical Service Support Agreement which is available from your sales representative or <http://www.physio-control.com/uploadedFiles/products/serviceplans/TechnicalServiceAgreement.pdf>

TERMS OF SALE

General Terms

Physio-Control, Inc.'s acceptance of the Buyer's order is expressly conditioned on product availability and the Buyer's assent to the terms set forth in this document and its attachments. Physio-Control, Inc. agrees to furnish the goods and services ordered by the Buyer only on these terms, and the Buyer's acceptance of any portion of the goods and services covered by this document shall confirm their acceptance by the Buyer. These terms constitute the complete agreement between the parties and they shall govern any conflicting or ambiguous terms on the Buyer's purchase order or on other documents submitted to Physio-Control, Inc. by the Buyer. These terms may only be revised or amended by a written agreement signed by an authorized representative of both parties.

Pricing

Unless otherwise indicated in this document, prices of goods and services covered by this document shall be Physio-Control, Inc. standard prices in effect at the time of delivery. Prices do not include freight insurance, freight forwarding fees, taxes, duties, import or export permit fees, or any other similar charge of any kind applicable to the goods and services covered by this document. Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services covered by this document unless Physio-Control, Inc. receives a copy of a valid exemption certificate prior to delivery. Please forward your tax exemption certificate to the Physio-Control, Inc. Tax Department P.O. Box 97006, Redmond, Washington 98073-9706.

Payment

Unless otherwise indicated in this document or otherwise confirmed by Physio-Control, Inc. in writing, payment for goods and services supplied by Physio-Control, Inc. shall be subject to the following terms:

- Domestic (USA) Sales - Upon approval of credit by Physio-Control, Inc., 100% of invoice due thirty (30) days after invoice date.
- International Sales - Sight draft or acceptable (confirmed) irrevocable letter of credit.

Physio-Control, Inc. may change the terms of payment at any time prior to delivery by providing written notice to the Buyer.

Delivery

Unless otherwise indicated in this document, delivery shall be FOB Physio-Control, Inc. point of shipment and title and risk of loss shall pass to the Buyer at that point. Partial deliveries may be made and partial invoices shall be permitted and shall become due in accordance with the payment terms. In the absence of shipping instructions from the Buyer, Physio-Control, Inc. will obtain transportation on the Buyer's behalf and for the Buyer's account.

Delays

Delivery dates are approximate. Physio-Control, Inc. will not be liable for any loss or damage of any kind due to delays in delivery or nondelivery resulting from any cause beyond its reasonable control, including but not limited to, acts of God, labor disputes, the requirements of any governmental authority, war, civil unrest, terrorist acts, delays in manufacture, obtaining any required license or permit, and Physio-Control, Inc. inability to obtain goods from its usual sources. Any such delay shall not be considered a breach of Physio-Control, Inc. and the Buyer's agreement and the delivery dates shall be extended for the length of such delay.

Inspections and Returns

Claims by the Buyer for damage to or shortages of goods delivered shall be made within thirty (30) days after shipment by providing Physio-Control, Inc. with written notice of any deficiency. Payment is not contingent upon immediate correction of any deficiencies and Physio-Control, Inc. prior approval is required before the return of any goods to Physio-Control, Inc. Physio-Control, Inc. reserves the right to charge a 15% restocking fee for returns. The Physio-Control Returned Product Policy is located at http://www.physio-control.com/uploadedFiles/support/ReturnPolicy_3308529_A.pdf.

Service Terms

All device service will be governed by the Physio-Control, Inc. Technical Services Support Agreement which is available from your sales representative or <http://www.physio-control.com/uploadedFiles/products/service-plans/TechnicalServiceAgreement.pdf>. All devices that are not under Physio-Control Limited Warranty or a current Technical Service Support Agreement must be inspected and repaired (if necessary) to meet original specifications at then-current list prices prior to being covered under a Technical Service Support Agreement. If Buyer is ordering service, Buyer affirms reading and accepts the terms of the Technical Service Support Agreement.

Warranty

Physio-Control, Inc. warrants its products in accordance with the terms of the standard Physio-Control, Inc. product warranty applicable to the product to be supplied. Physio-Control, Inc. warrants services and replacement parts provided in performing such services against defects in accordance with the terms of the Physio-Control, Inc. service warranty set forth in the Technical Service Support Agreement. The remedies provided under such warranties shall be the Buyer's sole and exclusive remedies. Physio-Control, Inc. makes no other warranties, express or implied, including, without limitation, NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND IN NO EVENT SHALL PHYSIO-CONTROL, INC. BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR OTHER DAMAGES.

Patent & Indemnity

Upon receipt of prompt notice from the Buyer and with the Buyer's authority and assistance, Physio-Control, Inc. agrees to defend, indemnify and hold the Buyer harmless against any claim that the Physio-Control, Inc. products covered by this document directly infringe any United States of America patent.

Miscellaneous

a) The Buyer agrees that products purchased hereunder will not be reshipped or resold to any persons or places prohibited by the laws of the United States of America. b) Through the purchase of Physio-Control, Inc. products, the Buyer does not acquire any interest in any tooling, drawings, design information, computer programming, patents or copyrighted or confidential information related to said products, and the Buyer expressly agrees not to reverse engineer or decompile such products or related software and information. c) The rights and obligations of Physio-Control, Inc. and the Buyer related to the purchase and sale of products and services described in this document shall be governed by the laws of the State of Washington, United States of America. All costs and expenses incurred by the prevailing party related to enforcement of its rights under this document, including reasonable attorneys fees, shall be reimbursed by the other party.


Village of Hanover Park
AGENDA MEMORANDUM
TO: Village President and Board of Trustees
FROM: Juliana Maller, Village Manager
SUBJECT: Base Salary Plan Ordinance
ACTION
REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 4, 2016
Executive Summary

In December, 2015, the Village Board adopted the FY'16 Annual Budget, which included two new positions, which need to be added to the Base Salary Plan. In addition, the pay grade for the Plan Reviewer position in Inspectional Services has been revised. The Base Salary Plan has been revised to reflect these changes, and the revised Ordinance has been placed on the agenda for Board approval.

Discussion

In 2014, the Village implemented a new Base Salary Plan for all non-union positions which includes pay grades and pay ranges. This plan was based on 2013 salary data. In the administration of the pay plan, staff reviews all compensation annually to ensure the plan is remaining competitive and effective in the recruitment and retention of the non-union Village employees. On May 1, 2015, the Village Board passed an Ordinance amending the Base Salary Plan after staff completed the annual review for all non-union positions.

Included in the FY'16 Budget are two new positions, Assistant Village Manager/PIO, and Village Engineer/Assistant Public Works Director. Both of these positions have been scored according to our compensation plan.

During this process, the Village Engineer/Assistant Public Works Director position was scored at a pay grade 14. In developing the job description for the Assistant Manager/PIO position, it was determined that the more accurate title should be Deputy Village Manager and was scored at a pay grade 16 based on the level of responsibility. PIO will be one of the responsibilities of this position.

In addition, the pay grade for the Plan Reviewer has been revised from a pay grade 8 to a pay grade 9 based on revised responsibilities. The changes have been incorporated into the Base Salary Plan Ordinance and Board approval is requested.

Agreement Name: _____

Executed By: _____ Regular Board Mtg.

This item was presented at the Board meeting of January 21, 2016, and a motion was made to table the item.

Recommended Action

Motion to pass an Ordinance amending the Base Salary Plan of the Village of Hanover Park.

Attachments: Ordinance

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

ORDINANCE NO. 0-16

**AN ORDINANCE AMENDING THE
VILLAGE OF HANOVER PARK
BASE SALARY PLAN**

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 Village of Hanover Park Base Salary Plan in Appendix A of Article II of Chapter 2 of the Municipal Code of Hanover Park, as amended, be and is hereby amended as follows:

Adding thereto the position of “Deputy Village Manager” to Senior Management with a Salary Grade of 16 and Salary Range of \$106,400 - \$148,959;

Adding thereto the position of “Village Engineer/Assistant Director of Public Works” to Management with a Salary Grade of 14 and a Salary Range of \$87,789 - \$122,906; and

Moving the position of “Plan Reviewer/Project Coordinator” in Tech./Prof./Supervisory from Salary Grade 8 to Salary Grade 9 with a Salary Range of \$56,634 - \$82,118.

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

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

ADOPTED this day of , 2016, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this day of , 2016

Village President

published in pamphlet form this
day of , 2016

Village Clerk


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

FROM: Juliana A. Maller, Village Manager

SUBJECT: Suburban O'Hare Commission Contribution

ACTION
REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 4, 2016

Executive Summary

Approval of a contribution to the Suburban O'Hare Commission in the amount of \$5,000 for their Runway Rotation Plan, which will address jet noise.

Discussion

The Suburban O'Hare Commission, which consists of ten suburbs and DuPage County, has signed two contracts to hire aviation experts JDA to explore solutions to reduce the effects of airplane noise on residential areas around O'Hare.

Attached is a report outlining the actions taken by JDA to mitigate aircraft noise, as well as the actions JDA needs to take regarding the upcoming Fly Quiet Subcommittee meeting.

The cost to perform the recommended additional modeling work on the runway rotation plan is not to exceed \$130,000. SOC members are requested to contribute towards this expense.

Recommended Action

Motion to approve a \$5,000 contribution to the Suburban O'Hare Commission.

Attachments: Email from Chair Johnson
JDA Report

Budgeted Item:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Budgeted Amount:	\$0	
Actual Cost:	\$5,000	
Account Number:		

Agreement Name: _____

Executed By: _____ Regular Board Mtg.

Maller, Juliana

From: Murphy, Lorrie <LMurphy@elkgrove.org>
Sent: Tuesday, January 05, 2016 5:30 PM
To: Barbara Piltaver; Johnson, Craig; Evan Teich; Frank Soto; Gayle A. Smolinski; James Grabowski; Jeff Mermuys; Jeff O'Dell; Jeff Pruyn; Joe Block; John Loper; Kunkel, Jon; Maller, Juliana; Kathy Katz; Knickerbocker, George; Larry Hartwig; Mary Rivera; Mike Sweeney; Murphy, Lorrie; Nunzio Pulice; Patrick K. Bond; Paul Pioch; Rich Veenstra; Craig, Rod; Rummel, Ray; Steven Morley; Tom Cuculich; CRAIG JOHNSON; Christine Winger; Joe Karaganis
Subject: JDA Deliverables on Aircraft Noise
Attachments: JDA SOC Results R2 (Joe Del Balzo).pdf
Importance: High
Follow Up Flag: Flag for follow up
Flag Status: Flagged

Sent on behalf of SOC Chairman Craig B. Johnson ~~~~

Dear SOC Mayors:

We have attached a report from JDA as requested during the December 15 SOC meeting, you will note the twenty points that JDA addressed with CDA and their response. The report outlines the actions taken by JDA to mitigate aircraft noise as well as the actions we need JDA to take regarding the upcoming Fly Quiet Subcommittee meeting. Feel free to utilize this information when discussing the financing of the additional work with your elected officials.

The cost to perform the additional modeling work on the runway rotation plan is not to exceed \$130,000 as we discussed at the SOC meeting.

As we know, time is of the essence. The Fly Quiet Subcommittee is attempting to finalize its recommendations at the end of February. We are finalizing the contract with JDA for approval at the January 12 SOC meeting. Information on this topic will be sent shortly.

Please contact me if you have any questions.

Best wishes on a wonderful New Year.

Chairman Johnson



JDA Aviation Technology Solutions

Established 1994 - Aviation's independent and most trusted partner for safety and performance

4720 Montgomery Lane, Suite 950 • Bethesda MD 20814 • (301) 941-1460 • www.jdasolutions.aero

January 5, 2016

Mayor Johnson

Suburban O'Hare Commission

Re: JDA Deliverables as of 12/16/15

In response to the request at the December 15th SOC meeting to provide a memo outlining the results of the initial contract with JDA, we offer the following explanation of deliverables and services that have been provided since February of 2015.

The contract provides for three deliverables identified in more detail on the statement of work but summarized below:

Deliverables:

1. **White Paper #1** - description of the history, data, derivation, and rationale for FAA's adoption of DNL as its preferred measure of aircraft noise exposure, and for a value of 65 dB as the agency's threshold of significant noise impact.
2. **White Paper #2** - the current best practices and tools available to provide noise impact information to the communities surrounding ORD on a real time basis. It will include a number of noise maps for ORD using the latest version of the INM developed by the FAA (version 7.0d).
3. **White Paper #3** - document the most attractive operational procedural options for the FAA, ORD and the airlines to consider to ameliorate noise at ORD without affecting safety and efficiency at the Airport.

At the first meeting with SOC on April 1st, 2015, JDA agreed to identify and report early on several deliverables that could be pulled forward and proposed to CDA while the research and analysis work on 3 whitepapers proceeded. Additionally, SOC identified the need to analyze and report on the crosswind runway and runway capacity (which were not in the original statement of work but needed to address current discussions with FAIR and CDA). Additionally, JDA committed to develop a website to provide a public interface to access our reporting and current news on ORD noise (another item not in the statement of work). On June 3, 2015 we presented to the SOC committee the following draft reports:

1. White Paper #1 - Analysis of the Technical Basis of FAA's Noise Regulatory Framework and Its Application to the O'Hare Modernization Program

2. White Paper #2 Part B - Best Practices and Tools to Provide Noise Impact Information in Real Time
3. Use of Visual Approach During Fly Quiet Hours
4. Analysis of the Need and Justification of Additional Runway Capacity at ORD
5. O'Hare Crosswind/Diagonal Runway Layout and Usage

Three other interim reports were published in July:

6. Converging Runway Operations at ORD
7. Glideslopes Higher than 3.0 Degree Standard
8. ORD Intersection Departures

Four reports were presented to SOC on October 20, 2015 including:

9. White Paper # 2 Part A – Analysis of Chicago O'Hare Current and Future INM Noise Contours and Impacts Report
10. White Paper # 3 – Analysis of the Chicago O'Hare Fly Quiet Program and Operational Initiatives to Reduce Noise Impacts
11. Final ORD Noise Study Report
12. SOC ORD Noise Study Summary Report

In Addition to the 12 technical reports, JDA attended the following meetings as requested by SOC:

- Meeting with Ginger Evans CDA Commissioner of Aviation July 16, 2015
- Three FAIR/CDA meetings – JDA Presented at the 3rd meeting on July 20, 2015
- Meeting with CDA Noise Manager and Landrum and Brown November 20, 2015

The FAA reevaluation of the O'Hare Modernization plan was also released during the research and analysis phase of Whitepaper 2. Our analysis expanded to include these reports in addition to the original EIS to assure optimum applicability of our results.

Results of JDA Technical Analysis and Reporting:

After JDA presented webtrak publicly at the April SOC meeting, the City Department of Aviation implemented webtrak in May of 2015. After release of the JDA Best Practices and Tools to Provide Noise Information to Communities report the CDA response to the report is as follows:

CDA is committed to increased distribution of data and reports to provide more accurate and timely access to information on aircraft operations and noise.

Several tools and ideas are under evaluation, including:

- Upgrading the CDA webpage to included expanded content on airport noise and operations.

- Continuing to explore new noise software.
- Improving the collection of stakeholder noise concerns.
- Reviewing industry “Best Practices”
- Maximizing the use of social media to update citizens on relevant noise topics.
- Reporting single-event noise data.

City responded to the JDA reports from June 3, 2015 in their written response released during the FAIR meetings. In general the City agreed with a majority of our recommendations including action in the following areas:

- Agree with the need to reevaluate the noise metric and have been and will continue to be active to encourage change
- Maximize the use of 14R/32L in the interim to distribute noise
- Forwarding the visual approach recommendation to Air Traffic
- Aggressively pursuing a runway rotation program during Fly Quiet
- Exploring a 50/50 or 60/40 split to west and east flow to reduce the impacts from the current 70/30 split in lieu of rotating runways during daytime hours
- Acknowledge the need for additional gates and have moved toward creating some in the short term
- Acknowledge benefits of improved design of RNAV routes

Ginger Evans publicly agreed to work with JDA and SOC to collaborate on solutions that did not impact safety and efficiency at the July 20th FAIR/CDA meeting.

After JDA presented the 20 Fly Quiet recommendations to CDA staff and Landrum and Brown, Ginger Evans indicated:

“The majority of recommendations are in sync with ours. This alignment gives me great comfort that the recommendations are valid and therefore readily implementable.”

Many objectives are already underway including revamping much of the Fly Quiet program. A runway rotation plan during fly quiet is already in work at the City and currently under consideration by the ONCC technical committee. Additionally, the City is looking at runway headings both objectives are a result of JDA recommendations.

JDA INM noise contour findings expand the 65 DNL contour to include an estimated 21,000 people. Approximately 4,000 of these newly qualified people live in 5 of the 9 SOC communities (Itasca, Bensenville, Wood Dale, Schiller Park and Rosemont).

The JDA contours have had enough influence on the City and the FAA that there has been an admission to the press that the contours could lead to changes in the contour map and other standards which affect which homeowners are eligible for relief. The link

below will take you to the press report that references possible subsequent changes to the noise contour map based on our study:

<http://www.nbcchicago.com/investigations/Homeowners-Near-OHare-Find-Easy-Solution-to-Noise-Hard-to-Obtain-361082761.html>

“A [recent study](#) done by a team of independent aviation consultants and former FAA air traffic controllers hired by a consortium of affected suburbs shows the residents have a point. Among its findings: the Chicago Department of Aviation and the FAA underestimated how many residents would be significantly disturbed by the noise. The report also found the FAA’s definition of significant noise impact was not based on an objective analysis or systemic scientific research.

*Neither the FAA or the CDA would talk to NBC 5 Investigates on camera, but both agencies said they would review the recommendations made in the report, which could lead to changes in the contour map and other standards that affect which homeowners who are eligible for relief. **Both agencies said alterations to the map and allowable noise levels are possible, but would not speculate on how fast it could happen.**”*

We are not aware of another situation where the EIS contours have been influenced in such a manner. The contours appear to now include the residents on the opposite side of Irving Park Road interviewed in the link above. Per the 2010 US Census, there are 2.58 people per household. Assuming \$20,000 per house to sound insulate, we estimate the contour change to result in an additional 162.7 million dollars of sound insulation investment in impacted homes (\$31 million of which will be in SOC neighborhoods).

Perhaps the most important result of the work done by JDA is the relationship of trust and respect that has been developed and maintained with CDA. There will be no changes without the direction and insistence of CDA. CDA is in the lead position on these issues and has significant ability to influence the FAA on noise management in Chicago both in operational changes and sound insulation program expansion. Now that the truth has been revealed on the true impacts of OMP, JDA’s reporting and findings have put SOC in a unique position to continue to lead the technical discussion on what to do about it.

At the same time, any action going forward needs to be cautiously evaluated prior to implementation. The City currently is recommending a runway rotation program and new RNAV headings in an attempt to reduce noise impacts. While the recommendations may look good on paper, the realities of the air traffic environment may negate any benefit.

A runway rotation program combined with a heading rotation program provides dispersion both on the ground and in the air. Additionally, RNAV performance based navigation procedures are being considered by the FAA for the Chicago Metroplex and

have been found to increase impacts in communities across the country. The next phase of the JDA contract provides for:

1. Runway Headings Analysis
 - a. Analyze new flight track data after addition of runway 10 R/28L
 - b. Percent utilization of each runway (Day/Night)
 - c. Compare heading utilization rates to contours and population affected
 - d. Model day/night scenarios to optimize heading directions/utilizations
 - e. Target headings and utilization ratios that minimize contours and population impacts
2. Define a runway rotation plan that makes sense
3. Research automated preferential runway systems to aid ATC in runway/heading assignments
4. Ongoing Technical Support

A decision on whether to analyze existing RNAV procedures and identify preferred procedures to minimize noise impacts will be deferred by SOC until completion of the above tasks 1, 2, 3 4.

Per the SOC meeting on December 15th, JDA will take a preliminary look at the Cities proposed runway rotation plan. Additionally we will analyze the 290 and 320 degree headings off of runways 28C and 28R respectively proposed by CDA to confirm that the geometry and population impacts shown by CDA are correct based on aircraft performance and the point at which a turn can safely and consistently be performed after take-off. The results of this analysis will show the noise impact on individual SOC communities. JDA will provide comments and recommendations on both CDA proposals for SOC consideration on February 20th.

Best Wishes for the new year

Joe /s/

Joseph Del Balzo
President/CEO



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: February 4, 2016

Recommended Action

Motion to approve Warrant 2/4/2016 in the amount of \$301,588.81

Motion to approve Warrant Paid in Advance (1/14/16-1/27/16) in the amount of \$376,428.18

Motion to approve December P-Cards in the amount of \$36,982.26

JM:smk

Attachments: Warrants

Agreement Name: _____

Executed By: _____



Accounts Payable Invoice Report 6-A-18

Invoice Due Date Range 01/22/16 - 02/05/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Department Economic Dvlpmnt - Economic Development										
Sub-Department Economic Dvlpmnt.Check Request Economic Development,Check Request										
Vendor 4750 - Crown Trophy #116										
12068	CONNECT Mayors Choice Awards	Open		01/22/2016	02/05/2016	01/22/2016			320.00	
							Vendor 4750 - Crown Trophy #116 Totals	Invoices	1	<u>320.00</u>
Vendor 4239 - Teska Associates Inc										
6544	TIF 3 HP Village Center Planning	Open		12/31/2015	02/05/2016	12/31/2015			2,562.73	
							Vendor 4239 - Teska Associates Inc Totals	Invoices	1	<u>2,562.73</u>
Vendor 4543 - Warehouse Direct										
2947020-0	CED Office Supplies File Project	Open		01/22/2016	02/05/2016	01/22/2016			15.03	
							Vendor 4543 - Warehouse Direct Totals	Invoices	1	<u>15.03</u>
							Sub-Department Economic Dvlpmnt.Check Request Economic Development,Check Request Totals	Invoices	3	<u>2,897.76</u>
							Department Economic Dvlpmnt - Economic Development Totals	Invoices	3	<u>2,897.76</u>

Economic Dvlpmnt Economic Development

Department Finance Admin - Finance Administration										
Sub-Department Finance Admin.Check Request Finance Administration,Check Request										
Vendor 5487 - Brilliant Financial Staffing										
105715	Temp Services-Austine (1/2/16-1/8/16)	Open		01/19/2016	02/05/2016	01/19/2016			1,168.88	
105847	Temp Services-Austine (1/9/16-1/15/16)	Open		01/19/2016	02/05/2016	01/19/2016			1,184.26	
105944	Temp Services-Austine (1/16/16-1/22/16)	Open		01/27/2016	02/05/2016	01/27/2016			1,199.64	
							Vendor 5487 - Brilliant Financial Staffing Totals	Invoices	3	<u>3,552.78</u>
Vendor 967 - Com Ed										
7662262005-12/15	12/8-1/9 Train Station	Open		12/31/2015	02/05/2016	12/31/2015			1,338.31	
							Vendor 967 - Com Ed Totals	Invoices	1	<u>1,338.31</u>
Vendor 968 - Com Ed										
6933095059-1/16	12/17-1/21 Rate 23 Street Lighting	Open		01/27/2016	02/05/2016	01/27/2016			872.02	
							Vendor 968 - Com Ed Totals	Invoices	1	<u>872.02</u>
Vendor 1005 - Constellation New Energy Inc										
1Y0S06R-12/15	12/7-1/10 Street Lighting	Open		12/31/2015	02/05/2016	12/31/2015			496.95	
							Vendor 1005 - Constellation New Energy Inc Totals	Invoices	1	<u>496.95</u>
Vendor 1034 - Corporate Business Cards										
227168a	Business Cards-Sherrill, McDonnell	Open		12/31/2015	02/05/2016	12/31/2015			78.88	



Accounts Payable Invoice Report 6-A-18

Invoice Due Date Range 01/22/16 - 02/05/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1034 - Corporate Business Cards									
227845a	Business Cards-Ainsworth	Open		12/31/2015	02/05/2016	12/31/2015			71.25
228134a	Business Cards-Boelter	Open		12/31/2015	02/05/2016	12/31/2015			61.25
Vendor 1034 - Corporate Business Cards Totals							Invoices	3	<u>\$211.38</u>
Vendor 4941 - Illinois Power Marketing									
103908016011	1/16 Street Lighting	Open		01/19/2016	02/05/2016	01/19/2016			5,662.07
Vendor 4941 - Illinois Power Marketing Totals							Invoices	1	<u>\$5,662.07</u>
Vendor 5525 - Lauterbach & Amen LLP									
11329	GASB 45 Actuary Report - December 31, 2014	Open		12/31/2015	02/05/2016	12/31/2015			3,500.00
Vendor 5525 - Lauterbach & Amen LLP Totals							Invoices	1	<u>\$3,500.00</u>
Vendor 3053 - Neopost USA Inc									
14778111	Postage Machine Ink	Open		01/19/2016	02/05/2016	01/19/2016			229.99
Vendor 3053 - Neopost USA Inc Totals							Invoices	1	<u>\$229.99</u>
Vendor 3082 - Nicor Gas									
5165381000-12/15	12/7-1/7 STP1	Open		12/31/2015	02/05/2016	12/31/2015			290.78
8426464314-12/15	12/2-1/4 Police Station	Open		12/31/2015	02/05/2016	12/31/2015			55.67
Vendor 3082 - Nicor Gas Totals							Invoices	2	<u>\$346.45</u>
Vendor 3332 - Paul, Bernard Z									
11771	11/15 Legal Services- Bloomingdale Disconnection	Open		12/31/2015	02/05/2016	12/31/2015			2,869.88
11772	11/15 Legal Services-MCI	Open		12/31/2015	02/05/2016	12/31/2015			126.00
11774	11/15 Legal Services-TMobile Water Tower Lease	Open		12/31/2015	02/05/2016	12/31/2015			2,362.50
11775	11/15 Legal Services-General Matters	Open		12/31/2015	02/05/2016	12/31/2015			6,632.38
11773	1/16 Retainer	Open		01/19/2016	02/05/2016	01/19/2016			7,762.50
Vendor 3332 - Paul, Bernard Z Totals							Invoices	5	<u>\$19,753.26</u>
Vendor 3680 - Ricoh USA Inc									
27818492a	11/15 Copier Lease-PD	Open		12/31/2015	02/05/2016	12/31/2015			1,041.76
27958851a	12/15 Copier Lease-PD	Open		12/31/2015	02/05/2016	12/31/2015			1,041.76
96158029	1/16 Copier Lease-VH	Open		01/19/2016	02/05/2016	01/19/2016			609.66
Vendor 3680 - Ricoh USA Inc Totals							Invoices	3	<u>\$2,693.18</u>
Vendor 4118 - Storino, Ramello & Durkin									
68693	12/15 Legal Services-Prosecution	Open		12/31/2015	02/05/2016	12/31/2015			3,064.12



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4118 - Storino, Ramello & Durkin									
68694	12/15 Legal Services- Impoundment	Open		12/31/2015	02/05/2016	12/31/2015			742.30
	Vendor 4118 - Storino, Ramello & Durkin Totals						Invoices	2	<u>\$3,806.42</u>
Vendor 4255 - Third Millennium Associates									
18946	12/15 Water Bill Printing	Open		12/31/2015	02/05/2016	12/31/2015			1,796.07
	Vendor 4255 - Third Millennium Associates Totals						Invoices	1	<u>\$1,796.07</u>
Vendor Abhay V Thakkar									
23155	Transfer Stamp Refund for 708 Weymouth-Purchased property in HP	Open		12/31/2015	02/05/2016	12/31/2015			450.00
	Vendor Abhay V Thakkar Totals						Invoices	1	<u>\$450.00</u>
Sub-Department Finance Admin.Check Request Finance Administration,Check Request Totals							Invoices	26	<u>\$44,708.88</u>
Department Finance Admin - Finance Administration Totals							Invoices	26	<u>\$44,708.88</u>
Finance Admin Finance Administration									
Department Finance Collect - Finance Collections									
Vendor 72 - Accurate Office Supply Co									
351161	office supplies	Open		01/22/2016	02/05/2016	01/22/2016			134.27
	Vendor 72 - Accurate Office Supply Co Totals						Invoices	1	<u>\$134.27</u>
Vendor 2990 - Murnane Paper Company									
199148	paper	Open		01/22/2016	02/05/2016	01/22/2016			308.00
	Vendor 2990 - Murnane Paper Company Totals						Invoices	1	<u>\$308.00</u>
Vendor 4543 - Warehouse Direct									
2939045-0	office supplies	Open		01/22/2016	02/05/2016	01/22/2016			212.35
	Vendor 4543 - Warehouse Direct Totals						Invoices	1	<u>\$212.35</u>
Vendor John T McGarry									
1824	1824 Irving Park Rd	Open		01/25/2016	02/05/2016	01/25/2016			5,000.00
	Vendor John T McGarry Totals						Invoices	1	<u>\$5,000.00</u>
Vendor Winfield Realty									
5300	5300 Niven	Open		01/25/2016	02/05/2016	01/25/2016			400.00
	Vendor Winfield Realty Totals						Invoices	1	<u>\$400.00</u>
Vendor Residential Management Services									
1300	1300 Greenbrook Blvd	Open		01/25/2016	02/05/2016	01/25/2016			2,000.00
	Vendor Residential Management Services Totals						Invoices	1	<u>\$2,000.00</u>
Department Finance Collect - Finance Collections Totals							Invoices	6	<u>\$8,054.62</u>



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Finance Collect Finance Collections

Department **Fire Admin - Fire Administration**

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

Vendor 4769 - Air One Equipment Inc								
109678	SCBA Repair	Open	01/19/2016	02/05/2016	01/19/2016		135.00	
109679	Scheduled Maintenance - Station 2	Open	01/19/2016	02/05/2016	01/19/2016		571.00	
109680	Scheduled Maintenance - Station 1	Open	01/19/2016	02/05/2016	01/19/2016		595.00	
Vendor 4769 - Air One Equipment Inc Totals						Invoices	3	\$1,301.00
Vendor 5172 - Elite Uniforms Inc								
HAN-010	Uniforms	Open	01/19/2016	02/05/2016	01/19/2016		178.00	
Vendor 5172 - Elite Uniforms Inc Totals						Invoices	1	\$178.00
Vendor 1484 - Fireground Supply Inc								
15100	Uniforms	Open	12/31/2015	02/05/2016	12/31/2015		148.45	
Vendor 1484 - Fireground Supply Inc Totals						Invoices	1	\$148.45
Vendor 4826 - Craig Haigh								
537847	Lunch - Rookie Fire Training	Open	01/19/2016	02/05/2016	01/19/2016		56.41	
Vendor 4826 - Craig Haigh Totals						Invoices	1	\$56.41
Vendor 5527 - Koziol Reporting Service								
4797	Reporting Service - Formal Interrogation	Open	01/19/2016	02/05/2016	01/19/2016		310.50	
Vendor 5527 - Koziol Reporting Service Totals						Invoices	1	\$310.50
Vendor 2810 - Menards								
14448	Supplies - Tarps	Open	01/19/2016	02/05/2016	01/19/2016		25.05	
Vendor 2810 - Menards Totals						Invoices	1	\$25.05
Vendor 3807 - Sam's Club Business Payments								
000721	Cake for Swearing In & Supplies	Open	01/19/2016	02/05/2016	01/19/2016		85.41	
Vendor 3807 - Sam's Club Business Payments Totals						Invoices	1	\$85.41
Vendor 4141 - Suburban Bldg Officials Conference								
2016 Membership	2016 Membership - Hatzold	Open	01/19/2016	02/05/2016	01/19/2016		75.00	
Vendor 4141 - Suburban Bldg Officials Conference Totals						Invoices	1	\$75.00
Vendor 4513 - W.S. Darley & Co.								
17226020	R.I.T. Rope	Open	01/19/2016	02/05/2016	01/19/2016		727.00	
Vendor 4513 - W.S. Darley & Co. Totals						Invoices	1	\$727.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4543 - Warehouse Direct									
2935635-0	Supplies	Open		01/19/2016	02/05/2016	01/19/2016			18.48
2942205-0	Supplies	Open		01/19/2016	02/05/2016	01/19/2016			16.70
Vendor 4543 - Warehouse Direct Totals							Invoices	2	<u>\$35.18</u>
Sub-Department Fire Admin.Check Request Fire Administration,Check Request Totals							Invoices	13	<u>\$2,942.00</u>
Department Fire Admin - Fire Administration Totals							Invoices	13	<u>\$2,942.00</u>
Fire Admin Fire Administration									
Department Fire Inspect Svc - Fire Inspectional Services									
Vendor American Dream Home Improvement									
2014-1214	Bond Refund-5316 Fonda	Open		01/25/2016	02/05/2016	01/25/2016			100.00
Vendor American Dream Home Improvement Totals							Invoices	1	<u>\$100.00</u>
Vendor AMR Remodeling									
2014-196	Bond Refund-5713 Court Tiburon	Open		01/18/2016	02/05/2016	01/18/2016			195.00
Vendor AMR Remodeling Totals							Invoices	1	<u>\$195.00</u>
Vendor Best Windows Inc									
2015-1553	Bond Refund-7290 Jasmine Dr	Open		01/25/2016	02/05/2016	01/25/2016			100.00
Vendor Best Windows Inc Totals							Invoices	1	<u>\$100.00</u>
Vendor Dan Khoury Residential Remodeling									
2015-1091	Bond Refund-7171 East Ave	Open		01/18/2016	02/05/2016	01/18/2016			75.00
Vendor Dan Khoury Residential Remodeling Totals							Invoices	1	<u>\$75.00</u>
Vendor John Hauger									
2015-1059	Bond Refund-1208 Nausha	Open		01/19/2016	02/05/2016	01/19/2016			100.00
Vendor John Hauger Totals							Invoices	1	<u>\$100.00</u>
Vendor Kajima Building & Design Group Inc									
2015-1279	Bond Refund-4500 Turnberry Dr	Open		01/19/2016	02/05/2016	01/19/2016			245.00
Vendor Kajima Building & Design Group Inc Totals							Invoices	1	<u>\$245.00</u>
Vendor Power Home Remodeling Group									
2015-1600	Bond Refund-4255 Hardwood	Open		01/25/2016	02/05/2016	01/25/2016			130.00
Vendor Power Home Remodeling Group Totals							Invoices	1	<u>\$130.00</u>
Vendor S & D Enterprises Inc									
2015-1250	Bond Refund-5500 Carmel DR	Open		01/25/2016	02/05/2016	01/25/2016			150.00
2015-1251	Bond Refund-5505 Carmel	Open		01/25/2016	02/05/2016	01/25/2016			150.00



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Vendor S & D Enterprises Inc										
2015-1252	Bond Refund-1237 Court C	Open		01/25/2016	02/05/2016	01/25/2016			180.00	
							Vendor S & D Enterprises Inc Totals	Invoices	3	\$480.00
Vendor s& D Enterprises Inc										
2015-1101	Bond Refund-1201 Court C	Open		01/25/2016	02/05/2016	01/25/2016			240.00	
							Vendor s& D Enterprises Inc Totals	Invoices	1	\$240.00
Vendor S&D Enterprises Inc										
2015-1003	Bond Refund-5501 Pebblebeach Dr	Open		01/25/2016	02/05/2016	01/25/2016			150.00	
2015-1110	Bond Refund-5570 Court H	Open		01/25/2016	02/05/2016	01/25/2016			245.00	
2015-1104	Bond Refund-5561 COurt F	Open		01/25/2016	02/05/2016	01/25/2016			240.00	
							Vendor S&D Enterprises Inc Totals	Invoices	3	\$635.00
Vendor S&D Enterprises, Inc										
2015-1004	Bond Refund-1150 San Simeon	Open		01/25/2016	02/05/2016	01/25/2016			245.00	
							Vendor S&D Enterprises, Inc Totals	Invoices	1	\$245.00
Vendor Sign 4 U										
2015-078	Bond Refund-5561 County Farm Rd	Open		01/12/2016	02/05/2016	01/12/2016			100.00	
							Vendor Sign 4 U Totals	Invoices	1	\$100.00
Vendor Universal Restoration Services										
2015-846	Bond Refund-1420 Cynthia	Open		01/25/2016	02/05/2016	01/25/2016			1,550.00	
							Vendor Universal Restoration Services Totals	Invoices	1	\$1,550.00
Vendor Vic & Son Landscaping										
2015-849	Bond Refund- 2305 Cove Dr	Open		01/12/2016	02/05/2016	01/12/2016			100.00	
							Vendor Vic & Son Landscaping Totals	Invoices	1	\$100.00
							Department Fire Inspect Svc - Fire Inspectional Services Totals	Invoices	18	\$4,295.00
Fire Inspect Svc Fire Inspectional Services										
Department HR Department - Human Resources Department										
Sub-Department HR Department.Check Request Human Resources Department,Check Request										
Vendor 125 - Advocate Occupational Health										
596386	P/T FF New Hire Physicals & Annual F/T FF Exams	Open		12/31/2015	02/05/2016	12/31/2015			1,355.76	
597659	PT Firefighter New Hire Physical	Open		12/31/2015	02/05/2016	12/31/2015			445.47	
							Vendor 125 - Advocate Occupational Health Totals	Invoices	2	\$1,801.23
Vendor 4775 - Alexian Brothers Corporate Health Services										
584634	Varies PD new hire physicals and	Open		12/31/2015	02/05/2016	12/31/2015			2,548.00	



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584635	PW employee accident drug scrn Employee accident/injury alcohol screening	Open	12/31/2015	02/05/2016	12/31/2015		23.00	
585986	Annual Police Officer wellness screening	Open	12/31/2015	02/05/2016	12/31/2015		270.00	
Vendor 4775 - Alexian Brothers Corporate Health Services Totals						Invoices	3	\$2,841.00
Vendor 1491 - First Advantage Background Services Corp								
5539381512	New Hire background checks and employee motor vehicle check	Open	12/31/2015	02/05/2016	12/31/2015		228.00	
55459115101	New Hire background checks and employee motor vehicle check	Open	12/31/2015	02/05/2016	12/31/2015		492.25	
Vendor 1491 - First Advantage Background Services Corp Totals						Invoices	2	\$720.25
Vendor 4857 - Stephen A Laser Associates								
2004119	Assessment Center Feedback for Fire Dept. BC's and Lieut 's	Open	12/31/2015	02/05/2016	12/31/2015		3,000.00	
2004130	New Hire Police Officer Psychological exam	Open	12/31/2015	02/05/2016	12/31/2015		550.00	
Vendor 4857 - Stephen A Laser Associates Totals						Invoices	2	\$3,550.00
Sub-Department HR Department.Check Request Human Resources Department,Check Request Totals						Invoices	9	\$8,912.48
Department HR Department - Human Resources Department Totals						Invoices	9	\$8,912.48

HR Department Human Resources Department

Department **IT - Information Technology**

Vendor 124 - Advent Systems Inc								
105347	Maintenance Agreement PD Security - B. A. 1/7/2016	Open	01/20/2016	02/05/2016	01/20/2016		10,468.00	
Vendor 124 - Advent Systems Inc Totals						Invoices	1	\$10,468.00
Sub-Department IT.Check Request Information Technology,Check Request								
Vendor 124 - Advent Systems Inc								
10006-15	Audio Visual Equipment for Room 212	Open	12/31/2015	02/05/2016	12/31/2015		1,284.00	
Vendor 124 - Advent Systems Inc Totals						Invoices	1	\$1,284.00
Vendor 126 - Advocate Sherman Hospital								
49000	Image Trend Support and Access	Open	01/20/2016	02/05/2016	01/20/2016		200.00	
Vendor 126 - Advocate Sherman Hospital Totals						Invoices	1	\$200.00
Vendor 709 - Call One								
160090204-1	Phone Service - January	Open	01/20/2016	02/05/2016	01/20/2016		9,257.54	
Vendor 709 - Call One Totals						Invoices	1	\$9,257.54



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Vendor 1226 - DLT Solutions LLC										
4481081	Engineering AutoDesk AutoCAD	Open		01/20/2016	02/05/2016	01/20/2016			3,595.72	
								Vendor 1226 - DLT Solutions LLC Totals	Invoices 1	<u>\$3,595.72</u>
Vendor 1328 - eBryIT										
1024518	Printer Maintenance - 1st Quarter	Open		01/20/2016	02/05/2016	01/20/2016			18.00	
								Vendor 1328 - eBryIT Totals	Invoices 1	<u>\$18.00</u>
Vendor 2878 - Midwest Printing Inc										
20685	3 Part Paper	Open		01/20/2016	02/05/2016	01/20/2016			859.74	
								Vendor 2878 - Midwest Printing Inc Totals	Invoices 1	<u>\$859.74</u>
Vendor 3680 - Ricoh USA Inc										
27995207	Ricoh Copier Charges - Monthly	Open		12/31/2015	02/05/2016	12/31/2015			260.46	
								Vendor 3680 - Ricoh USA Inc Totals	Invoices 1	<u>\$260.46</u>
Vendor 4108 - Steiner Electric Company										
S005268566.001	CATV Black Cable	Open		01/20/2016	02/05/2016	01/20/2016			96.91	
								Vendor 4108 - Steiner Electric Company Totals	Invoices 1	<u>\$96.91</u>
Vendor 5507 - Tyler Technologies										
047153	e-Misc Billing Software	Open		12/31/2015	02/05/2016	12/31/2015			2,535.00	
								Vendor 5507 - Tyler Technologies Totals	Invoices 1	<u>\$2,535.00</u>
Vendor 4454 - Verizon Wireless										
9758327130	MDT Cards - Monthly	Open		12/31/2015	02/05/2016	12/31/2015			2,301.96	
								Vendor 4454 - Verizon Wireless Totals	Invoices 1	<u>\$2,301.96</u>
Vendor 4543 - Warehouse Direct										
2934618-0	Office Supplies	Open		01/20/2016	02/05/2016	01/20/2016			135.08	
								Vendor 4543 - Warehouse Direct Totals	Invoices 1	<u>\$135.08</u>
								Sub-Department IT.Check Request Information Technology,Check Request Totals	Invoices 11	<u>\$20,544.41</u>
								Department IT - Information Technology Totals	Invoices 12	<u>\$31,012.41</u>

IT Information Technology _____

Department **PD Admin - PD Administration**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Sub-Department PD Admin.Check Request PD Administration,Check Request										
Vendor 290 - Andy Frain Services Inc										
207898	Crossing Guard Services - December	Open		12/31/2015	02/05/2016	12/31/2015			2,810.64	
Vendor 290 - Andy Frain Services Inc Totals								Invoices	1	\$2,810.64
Vendor 715 - Camic Johnson Ltd										
135	Impound/Red Light Camera hearings	Open		01/25/2016	02/05/2016	01/25/2016			825.00	
Vendor 715 - Camic Johnson Ltd Totals								Invoices	1	\$825.00
Vendor 5534 - Decatur Sister Cities Committee										
DSC040816	IL Sister Cities Assoc Conference	Open		01/25/2016	02/05/2016	01/25/2016			760.00	
Vendor 5534 - Decatur Sister Cities Committee Totals								Invoices	1	\$760.00
Vendor 5066 - Fulton Technologies										
682	Weather Siren Repair	Open		12/03/2015	02/05/2016	12/31/2015			657.29	
Vendor 5066 - Fulton Technologies Totals								Invoices	1	\$657.29
Vendor 1685 - Grainger										
9921253259	Antenna Roof Mount	Open		12/17/2015	02/05/2016	12/31/2015			134.78	
Vendor 1685 - Grainger Totals								Invoices	1	\$134.78
Vendor 2534 - Lexis Nexis Risk Solutions										
1229084-20151130	Accurint - November	Open		11/30/2015	02/05/2016	12/31/2015			134.00	
1229084-20151231	Accurint - December	Open		12/03/2015	02/05/2016	12/31/2015			150.30	
Vendor 2534 - Lexis Nexis Risk Solutions Totals								Invoices	2	\$284.30
Vendor 2810 - Menards										
12677	Miscellaneous Supplies	Open		12/22/2015	02/05/2016	12/31/2015			139.79	
Vendor 2810 - Menards Totals								Invoices	1	\$139.79
Vendor 4770 - Northern Illinois Police Alarm System										
10677	NIPAS Membership 2016	Open		01/25/2016	02/05/2016	01/25/2016			400.00	
10678	NIPAS EST Assessment	Open		01/25/2016	02/05/2016	01/25/2016			4,800.00	
10679	NIPAS Mobile Field Force Assessment/Communication Assessment	Open		01/25/2016	02/05/2016	01/25/2016			1,005.00	
Vendor 4770 - Northern Illinois Police Alarm System Totals								Invoices	3	\$6,205.00
Vendor 4760 - Notary Public Association Of IL										
012516	Notary - Ziemer 2016	Open		01/25/2016	02/05/2016	01/25/2016			54.00	
Vendor 4760 - Notary Public Association Of IL Totals								Invoices	1	\$54.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4871 - Jeff Prior									
3522	IEMSA Membership - Prior	Open		12/03/2015	02/05/2016	12/31/2015			65.00
Vendor 4871 - Jeff Prior Totals							Invoices	1	<u>\$65.00</u>
Vendor 3608 - Ray O'Herron Co									
1563598-IN	Uniforms - Pearce	Open		11/27/2015	02/05/2016	12/31/2015			327.95
1568909-IN	Ammunition	Open		12/11/2015	02/05/2016	12/31/2015			834.00
1572712-IN	Uniforms - Carlson	Open		12/29/2015	02/05/2016	12/31/2015			39.80
1572714-IN	Uniforms - Lund	Open		12/29/2015	02/05/2016	12/31/2015			452.56
1572711-IN	Uniforms - Wisniewski	Open		12/30/2015	02/05/2016	12/31/2015			452.56
1572713-IN	Uniforms - O'Herron	Open		12/30/2015	02/05/2016	12/31/2015			373.57
1573057-IN	Ammunition	Open		12/31/2015	02/05/2016	12/31/2015			582.00
1573088-IN	Uniforms - Lund	Open		12/31/2015	02/05/2016	12/31/2015			314.92
1573089-IN	Uniforms - Wisniewski	Open		12/31/2015	02/05/2016	12/31/2015			314.92
1573090-IN	Uniforms - O'Herron	Open		12/31/2015	02/05/2016	12/31/2015			325.87
Vendor 3608 - Ray O'Herron Co Totals							Invoices	10	<u>\$4,018.15</u>
Vendor 4086 - Staples Advantage, Dept Det									
3288893729	Office Supplies	Open		01/25/2016	02/05/2016	01/25/2016			74.26
3289311607	Office Supplies	Open		01/25/2016	02/05/2016	01/25/2016			69.35
Vendor 4086 - Staples Advantage, Dept Det Totals							Invoices	2	<u>\$143.61</u>
Vendor 4329 - Tri-Tech Forensics									
117672	Evidence Supplies	Open		12/10/2015	02/05/2016	12/31/2015			293.45
Vendor 4329 - Tri-Tech Forensics Totals							Invoices	1	<u>\$293.45</u>
Vendor 5535 - United States/Mexico Sister Cities Association									
USMSC2016	2016 Membership	Open		01/25/2016	02/05/2016	01/25/2016			150.00
Vendor 5535 - United States/Mexico Sister Cities Association Totals							Invoices	1	<u>\$150.00</u>
Vendor 4543 - Warehouse Direct									
2905259-0	Office Supplies	Open		12/03/2015	02/05/2016	12/31/2015			24.48
C2905261-0	Office Supplies	Open		12/03/2015	02/05/2016	12/31/2015			(18.29)
2905261-0	Office Supplies	Open		12/04/2015	02/05/2016	12/31/2015			18.29
Vendor 4543 - Warehouse Direct Totals							Invoices	3	<u>\$24.48</u>
Sub-Department PD Admin.Check Request PD Administration,Check Request Totals							Invoices	30	<u>\$16,565.49</u>
Department PD Admin - PD Administration Totals							Invoices	30	<u>\$16,565.49</u>

PD Admin PD Administration _____



Accounts Payable Invoice Report 6-A-18

Invoice Due Date Range 01/22/16 - 02/05/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department PD Staff Svcs - PD Staff Services									
Vendor 5128 - Kiesler's Police Supply Inc									
755226	Service Weapon Purchase	Open		10/22/2015	02/05/2016	12/31/2015			9,272.00
				Vendor 5128 - Kiesler's Police Supply Inc Totals			Invoices	1	<u>\$9,272.00</u>
				Department PD Staff Svcs - PD Staff Services Totals			Invoices	1	<u>\$9,272.00</u>
PD Staff Svcs PD Staff Services									
Department PW Admin - PW Administration									
Sub-Department PW Admin.Check Request PW Administration,Check Request									
Vendor 127 - Aecom Technical Services Inc									
37685169	Zinc Program eng Dec5,2015 thru Dec 31,2015	Open		12/31/2015	02/05/2016	12/31/2015			4,470.15
				Vendor 127 - Aecom Technical Services Inc Totals			Invoices	1	<u>\$4,470.15</u>
Vendor 317 - APWA - Illinois Public Service Institute									
0620	Registration for IPSI X 2	Open		01/18/2016	02/05/2016	01/18/2016			1,390.00
				Vendor 317 - APWA - Illinois Public Service Institute Totals			Invoices	1	<u>\$1,390.00</u>
Vendor 399 - Avalon Petroleum Company									
016595	Diesel Fuel	Open		01/15/2016	02/05/2016	01/15/2016			2,098.05
554609	Regular Gasoline	Open		01/15/2016	02/05/2016	01/15/2016			7,136.50
				Vendor 399 - Avalon Petroleum Company Totals			Invoices	2	<u>\$9,234.55</u>
Vendor 845 - Chicago Parts & Sound LLC									
725098	Battery Core Return	Open		12/31/2015	02/05/2016	12/31/2015			(30.00)
727056	Element & Gasket Oil Kit	Open		12/31/2015	02/05/2016	12/31/2015			38.20
				Vendor 845 - Chicago Parts & Sound LLC Totals			Invoices	2	<u>\$8.20</u>
Vendor 882 - Cintas #22									
022261653	replacement uniforms	Open		01/21/2016	02/05/2016	01/21/2016			42.39
				Vendor 882 - Cintas #22 Totals			Invoices	1	<u>\$42.39</u>
Vendor 4774 - Continental Weather Service									
15014	monthly weather forecasting	Open		01/13/2016	02/05/2016	01/13/2016			150.00
				Vendor 4774 - Continental Weather Service Totals			Invoices	1	<u>\$150.00</u>
Vendor 1366 - Elmund & Nelson Co									
15012073	Street Light Maintenance - December 2015	Open		12/31/2015	02/05/2016	12/31/2015			17,382.59
15012080	Street Light Maintenance	Open		12/31/2015	02/05/2016	12/31/2015			5,181.73
				Vendor 1366 - Elmund & Nelson Co Totals			Invoices	2	<u>\$22,564.32</u>



Accounts Payable Invoice Report 6-A-18

Invoice Due Date Range 01/22/16 - 02/05/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor 4895 - F.H. Paschen, S.N. Nielsen & Associates LLC										
1550-212-2F	Village Hall Room Remodel	Open		12/31/2015	02/05/2016	12/31/2015			5,999.02	
								Vendor 4895 - F.H. Paschen, S.N. Nielsen & Associates LLC Totals	Invoices 1	<u>\$5,999.02</u>
Vendor 1463 - Feeny Chrysler Jeep Dodge										
42095	Alternator Repair #4192	Open		01/19/2016	02/05/2016	01/19/2016			302.50	
								Vendor 1463 - Feeny Chrysler Jeep Dodge Totals	Invoices 1	<u>\$302.50</u>
Vendor 1543 - Four Seasons Decor Inc										
5148	Banner change out fall to winter	Open		12/31/2015	02/05/2016	12/31/2015			2,090.00	
5149	Snowflake install and removal	Open		12/31/2015	02/05/2016	12/31/2015			6,894.73	
								Vendor 1543 - Four Seasons Decor Inc Totals	Invoices 2	<u>\$8,984.73</u>
Vendor 4892 - Havey Communications Inc										
6092	Door Panel Kit for #162	Open		01/19/2016	02/05/2016	01/19/2016			304.30	
								Vendor 4892 - Havey Communications Inc Totals	Invoices 1	<u>\$304.30</u>
Vendor 5147 - HR Green Inc										
102446	Professional Services from 11/14/15 to 12/11/15	Open		12/31/2015	02/05/2016	12/31/2015			9,779.90	
								Vendor 5147 - HR Green Inc Totals	Invoices 1	<u>\$9,779.90</u>
Vendor 5306 - IMS Infrastructure Management Services										
10615-8	2015 Pavement Management Proposal	Open		12/31/2015	02/05/2016	12/31/2015			1,172.60	
								Vendor 5306 - IMS Infrastructure Management Services Totals	Invoices 1	<u>\$1,172.60</u>
Vendor 4855 - Julie Inc										
2016-0737	Annual Transmissions	Open		01/14/2016	02/05/2016	01/14/2016			5,629.62	
								Vendor 4855 - Julie Inc Totals	Invoices 1	<u>\$5,629.62</u>
Vendor 2714 - Matco Tools										
130448	Allen Wrench	Open		01/19/2016	02/05/2016	01/19/2016			19.28	
								Vendor 2714 - Matco Tools Totals	Invoices 1	<u>\$19.28</u>
Vendor 2810 - Menards										
14324	Misc. Supplies	Open		01/14/2016	02/05/2016	01/14/2016			76.87	
14444	Fittings for Chlorine Injector Manfold	Open		01/14/2016	02/05/2016	01/14/2016			73.77	
14802	Misc. Supplies	Open		01/19/2016	02/05/2016	01/19/2016			106.25	
14974	Misc. Materials	Open		01/19/2016	02/05/2016	01/19/2016			94.25	
								Vendor 2810 - Menards Totals	Invoices 4	<u>\$351.14</u>



Accounts Payable Invoice Report 6-A-18

Invoice Due Date Range 01/22/16 - 02/05/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 3100 - North Central Laboratories 367164	lab supplies for stp	Open		01/26/2016	02/05/2016	01/26/2016			293.98
Vendor 3100 - North Central Laboratories Totals									Invoices 1 <u>\$293.98</u>
Vendor 3463 - PPG Architectural Finishes 824402018498	paint for graffitti removal	Open		12/31/2015	02/05/2016	12/31/2015			60.78
Vendor 3463 - PPG Architectural Finishes Totals									Invoices 1 <u>\$60.78</u>
Vendor 3628 - Red Wing Shoe Store 9706955	Safety Shoes - Vencel	Open		01/20/2016	02/05/2016	01/20/2016			101.99
Vendor 3628 - Red Wing Shoe Store Totals									Invoices 1 <u>\$101.99</u>
Vendor 206 - Republic Services #933 0551-012179880	Leslie Mark Thomas SSA #4 - 1/1/16 - 1/31/16	Open		01/14/2016	02/05/2016	01/14/2016			1,390.00
Vendor 206 - Republic Services #933 Totals									Invoices 1 <u>\$1,390.00</u>
Vendor 3680 - Ricoh USA Inc 5039928311	Copy Charge for Black and Color Copies	Open		12/31/2015	02/05/2016	12/31/2015			658.47
27995206	Monthly Lease Payment - January	Open		01/12/2016	02/05/2016	01/12/2016			240.99
Vendor 3680 - Ricoh USA Inc Totals									Invoices 2 <u>\$899.46</u>
Vendor 4017 - SNI Solutions 135627	beet juice for snow removal	Open		01/14/2016	02/05/2016	01/14/2016			7,936.25
Vendor 4017 - SNI Solutions Totals									Invoices 1 <u>\$7,936.25</u>
Vendor 4184 - Synagro Central LLC 20-125999	STP December sludge hauling	Open		12/31/2015	02/05/2016	12/31/2015			5,738.29
Vendor 4184 - Synagro Central LLC Totals									Invoices 1 <u>\$5,738.29</u>
Vendor 4543 - Warehouse Direct 2935686-0	Keyboard, Pens, Folders	Open		01/13/2016	02/05/2016	01/13/2016			254.82
Vendor 4543 - Warehouse Direct Totals									Invoices 1 <u>\$254.82</u>
Vendor 4848 - Water Services Co 24155	Test and Certify RPZ at 2121 & 2119 Lake St.	Open		01/14/2016	02/05/2016	01/14/2016			300.00
Vendor 4848 - Water Services Co Totals									Invoices 1 <u>\$300.00</u>
Sub-Department PW Admin.Check Request PW Administration,Check Request Totals									Invoices 33 <u>\$87,378.27</u>
Department PW Admin - PW Administration Totals									Invoices 33 <u>\$87,378.27</u>



Accounts Payable Invoice Report 6-A-18

Invoice Due Date Range 01/22/16 - 02/05/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
PW Admin PW Administration									
Department PW Forestry - PW Forestry									
Vendor 4019 - Snow Systems									
15-056713	com lot snow removal 1-12-16	Open		01/26/2016	02/05/2016	01/26/2016			1,870.00
			Vendor	4019 - Snow Systems Totals			Invoices	1	<u>1,870.00</u>
			Department	PW Forestry - PW Forestry Totals			Invoices	1	<u>1,870.00</u>
PW Forestry PW Forestry									
Department PW Public Bldgs - PW Public Buildings									
Vendor 5386 - Business Office Systems									
50316	Conference room chairs	Open		12/31/2015	02/05/2016	12/31/2015			7,387.98
			Vendor	5386 - Business Office Systems Totals			Invoices	1	<u>7,387.98</u>
			Department	PW Public Bldgs - PW Public Buildings Totals			Invoices	1	<u>7,387.98</u>
PW Public Bldgs PW Public Buildings									
Department PW Streets - PW Streets									
Vendor 1702 - Great Lakes Snow Systems Inc									
4209	cul de sac snow removal 1-12-16	Open		01/14/2016	02/05/2016	01/14/2016			7,447.00
			Vendor	1702 - Great Lakes Snow Systems Inc Totals			Invoices	1	<u>7,447.00</u>
			Department	PW Streets - PW Streets Totals			Invoices	1	<u>7,447.00</u>
PW Streets PW Streets									
Department Sewage Trtmnt - Sewage Treatment									
Vendor 4851 - D'Angelo Natural Spring Water									
797483	Distilled water for stp lab	Open		01/15/2016	02/05/2016	01/15/2016			48.60
			Vendor	4851 - D'Angelo Natural Spring Water Totals			Invoices	1	<u>48.60</u>
Vendor 1134 - Darling International Inc									
123115	Westview vactoring Sept thru Dec 2015	Open		12/31/2015	02/05/2016	12/31/2015			2,021.00
			Vendor	1134 - Darling International Inc Totals			Invoices	1	<u>2,021.00</u>
Vendor 4147 - Suburban Laboratories Inc									
130783	December zinc testing	Open		12/31/2015	02/05/2016	12/31/2015			269.00
130732	Phosphorus testing	Open		01/13/2016	02/05/2016	01/13/2016			64.00
130875	January effluent metals testing	Open		01/21/2016	02/05/2016	01/21/2016			522.50
			Vendor	4147 - Suburban Laboratories Inc Totals			Invoices	3	<u>855.50</u>



Accounts Payable Invoice Report 6-A-18

Invoice Due Date Range 01/22/16 - 02/05/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 5302 - Trotter & Associates Inc 11902	Sludge storage design engineering	Open		12/31/2015	02/05/2016	12/31/2015			9,079.20
Vendor 5302 - Trotter & Associates Inc Totals							Invoices	1	\$9,079.20
Department Sewage Trtmnt - Sewage Treatment Totals							Invoices	6	\$12,004.30
Sewage Trtmnt Sewage Treatment									
Department Village Clerk - Village Clerk Sub-Department Village Clerk.Check Request Village Clerk,Check Request Vendor 562 - BMI 27433138	Broadcast Music Phone/System	Open		01/13/2016	02/05/2016	01/13/2016			302.40
Vendor 562 - BMI Totals							Invoices	1	\$302.40
Vendor 4803 - Eira Corral Sepúlveda I-FE62GPVB7KW	People's Choice Electronic Poll Results	Open		01/13/2016	02/05/2016	01/13/2016			50.00
Vendor 4803 - Eira Corral Sepúlveda Totals							Invoices	1	\$50.00
Vendor 4750 - Crown Trophy #116 12070	2015 People's Choice Award Trouhy	Open		01/13/2016	02/05/2016	01/13/2016			55.00
Vendor 4750 - Crown Trophy #116 Totals							Invoices	1	\$55.00
Vendor 2064 - Illinois State Police L28374677	FingerPrints	Open		12/31/2015	02/05/2016	12/31/2015			238.00
Vendor 2064 - Illinois State Police Totals							Invoices	1	\$238.00
Vendor 4829 - Municipal Code Corporation 00264770	Electronic Update Pages	Open		12/31/2015	02/05/2016	12/31/2015			3,778.57
00264771	Supplement 21 (IT Department)	Open		12/31/2015	02/05/2016	12/31/2015			150.00
Vendor 4829 - Municipal Code Corporation Totals							Invoices	2	\$3,928.57
Vendor 5248 - Paddock Publications Inc T4428576	Celebrity Circe Bid/PW	Open		12/31/2015	02/05/2016	12/31/2015			74.75
Vendor 5248 - Paddock Publications Inc Totals							Invoices	1	\$74.75
Vendor 5249 - Paddock Publications, Inc 45565L01	Tree Lighting Event	Open		12/31/2015	02/05/2016	12/31/2015			187.26
T4429580	PublicNotice Bid/PW	Open		01/13/2016	02/05/2016	01/13/2016			197.80
Vendor 5249 - Paddock Publications, Inc Totals							Invoices	2	\$385.06



Accounts Payable Invoice Report 6-A-18

Invoice Due Date Range 01/22/16 - 02/05/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4543 - Warehouse Direct 2935313-0	Office Supplies	Open		01/13/2016	02/05/2016	01/13/2016			260.79
Vendor 4543 - Warehouse Direct Totals							Invoices	1	\$260.79
Sub-Department Village Clerk.Check Request Village Clerk,Check Request Totals							Invoices	10	\$5,294.57
Department Village Clerk - Village Clerk Totals							Invoices	10	\$5,294.57
Village Clerk Village Clerk									
Department Village Manager - Village Manager									
Vendor 5524 - Alignment Collaborative for Education 0116-ACECONT	ACE Contribution - 2016	Open		01/21/2016	02/05/2016	01/21/2016			2,529.60
Vendor 5524 - Alignment Collaborative for Education Totals							Invoices	1	\$2,529.60
Vendor 4750 - Crown Trophy #116 12069	Awards for Awards Dinner	Open		01/26/2016	02/05/2016	01/26/2016			270.00
Vendor 4750 - Crown Trophy #116 Totals							Invoices	1	\$270.00
Vendor 4543 - Warehouse Direct 2948103-0	Office Supplies	Open		01/26/2016	02/05/2016	01/26/2016			12.45
Vendor 4543 - Warehouse Direct Totals							Invoices	1	\$12.45
Vendor 4996 - Wayne/Winfield Area Youth/Family Services 3500-0116-CON	2016 Contribution/Donation	Open		01/20/2016	02/05/2016	01/20/2016			2,000.00
Vendor 4996 - Wayne/Winfield Area Youth/Family Services Totals							Invoices	1	\$2,000.00
Sub-Department Village Manager.Check Request Village Manager,Check Request									
Vendor 5177 - GovHR USA 1-1-16-002	Professional Services - HR Director	Open		12/31/2015	02/05/2016	12/31/2015			3,334.00
Vendor 5177 - GovHR USA Totals							Invoices	1	\$3,334.00
Sub-Department Village Manager.Check Request Village Manager,Check Request Totals							Invoices	1	\$3,334.00
Department Village Manager - Village Manager Totals							Invoices	5	\$8,146.05

Village Manager Village Manager

Department **Water Treatment - Water Treatment**



Accounts Payable Invoice Report 6-A.18

Invoice Due Date Range 01/22/16 - 02/05/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4122 - Strand Associates Inc									
0117435	SCADA Upgrade December 2015 Engineering Services	Open		12/31/2015	02/05/2016	12/31/2015			43,400.00
			Vendor 4122 - Strand Associates Inc Totals				Invoices	1	\$43,400.00
			Department Water Treatment - Water Treatment Totals				Invoices	1	\$43,400.00
Water Treatment Water Treatment									
				Grand Totals			Invoices	176	\$301,588.81



Paid In Advance

Payment Date Range 01/14/16 - 01/27/16
 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 4849 - Bank of New York - JAWA									
1/6/16	12/15 JAWA Payment	Paid by EFT #61		12/31/2015	12/31/2015	12/31/2015		01/19/2016	375,372.00
Vendor 4849 - Bank of New York - JAWA Totals							Invoices	1	\$375,372.00
Vendor 4779 - Rodney Craig									
1100-116-USCM	Per Diem - USCM Winter Mtg. -	Paid by Check #38210		01/18/2016	01/18/2016	01/18/2016		01/18/2016	276.00
Vendor 4779 - Rodney Craig Totals							Invoices	1	\$276.00
Vendor 5087 - Illinois Office of the Attorney General									
Grove-2016	Sex Offender Fee-Grove	Paid by Check #38217		01/18/2016	01/18/2016	01/18/2016		01/20/2016	30.00
Johnson-2016	Sex Offender Fee-Johnson	Paid by Check #38213		01/18/2016	01/18/2016	01/18/2016		01/20/2016	30.00
Mitchell-2016	Sex Offender Fee-Mitchell	Paid by Check #38216		01/18/2016	01/18/2016	01/18/2016		01/20/2016	30.00
Romero-2016	Sex Offender Fee-Romero	Paid by Check #38215		01/18/2016	01/18/2016	01/18/2016		01/20/2016	30.00
Seleski-2016	Sex Offender Fee-Seleski	Paid by Check #38214		01/18/2016	01/18/2016	01/18/2016		01/20/2016	30.00
Vendor 5087 - Illinois Office of the Attorney General Totals							Invoices	5	\$150.00
Vendor 5086 - Illinois State Police									
Grove-2016	Sex Offender Fee-Grove	Paid by Check #38222		01/18/2016	01/18/2016	01/18/2016		01/20/2016	30.00
Johnson-2016	Sex Offender Fee	Paid by Check #38218		01/18/2016	01/18/2016	01/18/2016		01/20/2016	30.00
Mitchell-2016	Sex Offender Fee-Mitchell	Paid by Check #38221		01/18/2016	01/18/2016	01/18/2016		01/20/2016	30.00
Romero-2016	Sex Offender Fee-Romero	Paid by Check #38220		01/18/2016	01/18/2016	01/18/2016		01/20/2016	30.00
Seleski-2016	Sex Offender Fee-Seleski	Paid by Check #38219		01/18/2016	01/18/2016	01/18/2016		01/20/2016	30.00
Vendor 5086 - Illinois State Police Totals							Invoices	5	\$150.00
Vendor 5085 - Treasurer of the State of Illinois									
Grove-2016	Sex Offender Fee-Grove	Paid by Check #38227		01/18/2016	01/18/2016	01/18/2016		01/20/2016	5.00
Johnson-2016	Sex Offender Fee-Johnson	Paid by Check #38223		01/18/2016	01/18/2016	01/18/2016		01/20/2016	5.00
Mitchell-2016	Sex Offender Fee-Mitchell	Paid by Check #38226		01/18/2016	01/18/2016	01/18/2016		01/20/2016	5.00
Romero-2016	Sex Offender Fee-Romero	Paid by Check #38225		01/18/2016	01/18/2016	01/18/2016		01/20/2016	5.00
Seleski-2016	Sex Offender Fee-Seleski	Paid by Check #38224		01/18/2016	01/18/2016	01/18/2016		01/20/2016	5.00
Vendor 5085 - Treasurer of the State of Illinois Totals							Invoices	5	\$25.00



Paid In Advance

Payment Date Range 01/14/16 - 01/27/16

Report By Vendor - Invoice
Summary Listing

Vendor **4473 - Village of Hanover Park Petty Cash**

12/15-10	Office Supplies	Paid by Check #38228	12/31/2015	12/31/2015	12/31/2015	01/20/2016	31.99
12/15-11	12/15 Mileage-Dubiel	Paid by Check #38228	12/31/2015	12/31/2015	12/31/2015	01/20/2016	36.23
12/15-12	Meal Expense-IEHA Meeting	Paid by Check #38228	12/31/2015	12/31/2015	12/31/2015	01/20/2016	9.90
12/15-13	Court Mileage-Weil	Paid by Check #38228	12/31/2015	12/31/2015	12/31/2015	01/20/2016	32.20
12/15-14	Court Mileage-McDonnell	Paid by Check #38228	12/31/2015	12/31/2015	12/31/2015	01/20/2016	19.55
12/15-15	Court Mileage-Weil	Paid by Check #38228	12/31/2015	12/31/2015	12/31/2015	01/20/2016	32.20
12/15-16	Court Mileage-Weil	Paid by Check #38228	12/31/2015	12/31/2015	12/31/2015	01/20/2016	32.20
12/15-17	Court Mileage-Riedel	Paid by Check #38228	12/31/2015	12/31/2015	12/31/2015	01/20/2016	41.40
12/15-18	Court Mileage-Weil	Paid by Check #38228	12/31/2015	12/31/2015	12/31/2015	01/20/2016	32.20
12/15-19	Court Mileage-Riedel	Paid by Check #38228	12/31/2015	12/31/2015	12/31/2015	01/20/2016	41.40
12/15-20	Court Mileage-Riedel	Paid by Check #38228	12/31/2015	12/31/2015	12/31/2015	01/20/2016	41.40
12/15-6	TMA Holiday Luncheon Mileage-	Paid by Check #38228	12/31/2015	12/31/2015	12/31/2015	01/20/2016	18.98
12/15-7	Mileage (Clarke)-DuPage County	Paid by Check #38228	12/31/2015	12/31/2015	12/31/2015	01/20/2016	27.60
12/15-8	IGFOA Event Mileage/Tolls-Tempera	Paid by Check #38228	12/31/2015	12/31/2015	12/31/2015	01/20/2016	26.05
12/15-9	Chromecast Presentation Receiver	Paid by Check #38228	12/31/2015	12/31/2015	12/31/2015	01/20/2016	31.88

Vendor 4473 - Village of Hanover Park Petty Cash Totals	Invoices	15	<u>\$455.18</u>
Grand Totals	Invoices	32	<u><u>\$376,428.18</u></u>



December 2015 P-Cards

G/L Date Range 12/01/15 - 12/31/15

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 5520 - Above and Beyond										
887	Article Framing	Paid by EFT #1656		12/30/2015	12/30/2015	12/30/2015		01/25/2016	228.92	
								Vendor 5520 - Above and Beyond Totals	Invoices 1	<u>\$228.92</u>
Vendor 5476 - Abt Electronics										
1221503ANRC	Refrigerator for Room 212	Paid by EFT #1659		12/30/2015	12/30/2015	12/30/2015		01/25/2016	1,442.05	
								Vendor 5476 - Abt Electronics Totals	Invoices 1	<u>\$1,442.05</u>
Vendor 5523 - AGA Marvel										
669252000	HVAC Parts	Paid by EFT #1658		12/30/2015	12/30/2015	12/30/2015		01/25/2016	57.00	
								Vendor 5523 - AGA Marvel Totals	Invoices 1	<u>\$57.00</u>
Vendor 4775 - Alexian Brothers Corporate Health Services										
581115	Training - Rossi	Paid by EFT #1706		12/30/2015	12/30/2015	12/30/2015		01/25/2016	50.00	
								Vendor 4775 - Alexian Brothers Corporate Health Services Totals	Invoices 1	<u>\$50.00</u>
Vendor 4946 - Amazon.Com										
250-4210	Property Maintenance Code Books	Paid by EFT #1710		12/30/2015	12/30/2015	12/30/2015		01/25/2016	97.75	
3484264	Supplies for Room 212	Paid by EFT #1621		12/30/2015	12/30/2015	12/30/2015		01/25/2016	47.97	
8524257	Batteries for Hand Tools	Paid by EFT #1636		12/30/2015	12/30/2015	12/30/2015		01/25/2016	239.98	
								Vendor 4946 - Amazon.Com Totals	Invoices 3	<u>\$385.70</u>
Vendor 5052 - American Airlines/AMR Corporation										
1222-WAIHYZ	Seat Fee for Mayor - USCM Flight	Paid by EFT #1624		12/30/2015	12/30/2015	12/30/2015		01/25/2016	16.06	
1222_WAIHYZ-2	Airfare for USCM Winter Mtg. - R.	Paid by EFT #1625		12/30/2015	12/30/2015	12/30/2015		01/25/2016	268.20	
								Vendor 5052 - American Airlines/AMR Corporation Totals	Invoices 2	<u>\$284.26</u>
Vendor 254 - American Public Works Association-APWA										
APWA120815	APWA Holiday Meeting - Moore	Paid by EFT #1628		12/30/2015	12/30/2015	12/30/2015		01/25/2016	45.00	
								Vendor 254 - American Public Works Association-APWA Totals	Invoices 1	<u>\$45.00</u>



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Summary Listing

Vendor **5118 - American Water Works Association - AWWA**

7001088008	AWWA Annual Membership Dues	Paid by EFT #1637	12/30/2015	12/30/2015	12/30/2015	01/25/2016	3,515.00
7001088008A	AWWA Annual Dues	Paid by EFT #1638	12/30/2015	12/30/2015	12/30/2015	01/25/2016	3,515.00

Vendor **5118 - American Water Works Association - AWWA** Totals Invoices 2

 \$7,030.00

Vendor **309 - Apple iTunes Store**

0470-Apple	PDF Expert Upgrade for Mayor	Paid by EFT #1669	12/30/2015	12/30/2015	12/30/2015	01/25/2016	10.61
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Vendor **309 - Apple iTunes Store** Totals Invoices 1

 \$10.61

Vendor **4815 - Associated Bag Company**

E456499	Paper Bags	Paid by EFT #1695	12/30/2015	12/30/2015	12/30/2015	01/25/2016	85.30
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Vendor **4815 - Associated Bag Company** Totals Invoices 1

 \$85.30

Vendor **5244 - B & H Photo**

5782999940	Flashlights for Rifles	Paid by EFT #1694	12/30/2015	12/30/2015	12/30/2015	01/25/2016	362.60
578619030	Camera Set-up	Paid by EFT #1709	12/30/2015	12/30/2015	12/30/2015	01/25/2016	723.90
578702910	Memory Cards	Paid by EFT #1707	12/30/2015	12/30/2015	12/30/2015	01/25/2016	56.97

Vendor **5244 - B & H Photo** Totals Invoices 3

 \$1,143.47

Vendor **5429 - Badge-A-Minit**

F0785	Button Maker	Paid by EFT #1646	12/30/2015	12/30/2015	12/30/2015	01/25/2016	503.96
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Vendor **5429 - Badge-A-Minit** Totals Invoices 1

 \$503.96

Vendor **5526 - Big Lots**

04636853	Big Lots Holiday Party items bows	Paid by EFT #1692	12/30/2015	12/30/2015	12/30/2015	01/25/2016	6.00
4636	Holiday Party Items	Paid by EFT #1727	12/30/2015	12/30/2015	12/30/2015	01/25/2016	19.50

Vendor **5526 - Big Lots** Totals Invoices 2

 \$25.50

Vendor **5169 - Blue Mountain**

484803613	Membership Fee for Village	Paid by EFT #1620	12/30/2015	12/30/2015	12/30/2015	01/25/2016	3.99
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Vendor **5169 - Blue Mountain** Totals Invoices 1

 \$3.99



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 Report By Vendor - Invoice
 Summary Listing

Vendor 5518 - Brandy's

10008	Credit for Taxes Charged	Paid by EFT #1618	12/30/2015	12/30/2015	12/30/2015	01/25/2016	(17.62)
1203-017202	Food for Board Meeting	Paid by EFT #1619	12/30/2015	12/30/2015	12/30/2015	01/25/2016	207.57

Vendor **5518 - Brandy's** Totals Invoices 2 \$189.95

Vendor 5282 - Brickhouse Downtown

120915	Meal Expense - Johnson	Paid by EFT #1716	12/30/2015	12/30/2015	12/30/2015	01/25/2016	28.49
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Vendor **5282 - Brickhouse Downtown** Totals Invoices 1 \$28.49

Vendor 5444 - Brownell's Inc

5767123	Rifle Chamber Blocking Device	Paid by EFT #1696	12/30/2015	12/30/2015	12/30/2015	01/25/2016	128.60
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Vendor **5444 - Brownell's Inc** Totals Invoices 1 \$128.60

Vendor 731 - Caputo's

02084307	Gift Card for Holiday Luncheon	Paid by EFT #1733	12/30/2015	12/30/2015	12/30/2015	01/25/2016	25.00
084253	Coffee for Office	Paid by EFT #1643	12/30/2015	12/30/2015	12/30/2015	01/25/2016	36.27
18581	Catering-Finance Dept. Holiday	Paid by EFT #1657	12/30/2015	12/30/2015	12/30/2015	01/25/2016	196.04

Vendor **731 - Caputo's** Totals Invoices 3 \$257.31

Vendor 752 - Carol Stream Lawn & Power

1210MCF	Replacement Chain Saw	Paid by EFT #1634	12/30/2015	12/30/2015	12/30/2015	01/25/2016	954.00
1214MCF	Chain Saw Parts	Paid by EFT #1635	12/30/2015	12/30/2015	12/30/2015	01/25/2016	105.96

Vendor **752 - Carol Stream Lawn & Power** Totals Invoices 2 \$1,059.96

Vendor 4790 - CDW Government

BJQ6877	Supplies	Paid by EFT #1672	12/30/2015	12/30/2015	12/30/2015	01/25/2016	420.69
BKB8882	Printer & Supplies	Paid by EFT #1674	12/30/2015	12/30/2015	12/30/2015	01/25/2016	623.67
BLC7265	Toner	Paid by EFT #1678	12/30/2015	12/30/2015	12/30/2015	01/25/2016	527.62
BLQ9471	Toner	Paid by EFT #1680	12/30/2015	12/30/2015	12/30/2015	01/25/2016	119.77
BMJ2988	Surface Pro Keyboard	Paid by EFT #1682	12/30/2015	12/30/2015	12/30/2015	01/25/2016	199.98
BMS3774	Toner	Paid by EFT #1683	12/30/2015	12/30/2015	12/30/2015	01/25/2016	878.85
BMW3067	LED Screen	Paid by EFT #1684	12/30/2015	12/30/2015	12/30/2015	01/25/2016	1,129.98
BNF1604	Surface Pro 4	Paid by EFT #1685	12/30/2015	12/30/2015	12/30/2015	01/25/2016	2,399.98



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 Summary Listing

BPK1263	Maintenance Agreement	Paid by EFT #1686	12/30/2015	12/30/2015	12/30/2015	01/25/2016	589.98		
BPL9902	Toner	Paid by EFT #1687	12/30/2015	12/30/2015	12/30/2015	01/25/2016	1,327.43		
Vendor 4790 - CDW Government Totals							Invoices	10	\$8,217.95
Vendor 882 - Cintas #22									
7343494	Uniform Jeans - Wrong	Paid by EFT #1644	12/30/2015	12/30/2015	12/30/2015	01/25/2016	(109.62)		
Vendor 882 - Cintas #22 Totals							Invoices	1	(\$109.62)
Vendor 5156 - CityTech USA, Inc									
2584	Annual Public Salary Membership	Paid by EFT #1693	12/30/2015	12/30/2015	12/30/2015	01/25/2016	390.00		
Vendor 5156 - CityTech USA, Inc Totals							Invoices	1	\$390.00
Vendor 5529 - Clarus Glassboards									
SO-80276	Glassboards	Paid by EFT #1714	12/30/2015	12/30/2015	12/30/2015	01/25/2016	1,191.16		
Vendor 5529 - Clarus Glassboards Totals							Invoices	1	\$1,191.16
Vendor 972 - Comcast									
026220025	Comcast - STP1	Paid by EFT #1677	12/30/2015	12/30/2015	12/30/2015	01/25/2016	215.20		
0262294-12	Comcast - PD	Paid by EFT #1671	12/30/2015	12/30/2015	12/30/2015	01/25/2016	407.85		
0262294-12-1	Comcast - Barrington Road Sign	Paid by EFT #1676	12/30/2015	12/30/2015	12/30/2015	01/25/2016	88.65		
0269620-12	Comcast - Barrington Road Sign	Paid by EFT #1679	12/30/2015	12/30/2015	12/30/2015	01/25/2016	117.05		
Vendor 972 - Comcast Totals							Invoices	4	\$828.75
Vendor 5536 - Dazzling Disposables									
1001830	Holiday Party - Charger Plates for	Paid by EFT #1726	12/30/2015	12/30/2015	12/30/2015	01/25/2016	51.97		
Vendor 5536 - Dazzling Disposables Totals							Invoices	1	\$51.97
Vendor 1173 - Dell Marketing L.P.									
2005415236360	Hard Drive	Paid by EFT #1675	12/30/2015	12/30/2015	12/30/2015	01/25/2016	1,619.92		
928396783	Monitor Stand	Paid by EFT #1673	12/30/2015	12/30/2015	12/30/2015	01/25/2016	199.21		
Vendor 1173 - Dell Marketing L.P. Totals							Invoices	2	\$1,819.13



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Summary Listing

Vendor 1237 - Dollar Tree Stores Inc

8900006410101435	Holiday Party Items - Ornament for	Paid by EFT #1718	12/30/2015	12/30/2015	12/30/2015	01/25/2016	14.00	
Vendor 1237 - Dollar Tree Stores Inc Totals						Invoices	1	\$14.00

Vendor 5538 - DSW

December 2015	Gift cards for Adopt-a-Family	Paid by EFT #1734	12/30/2015	12/30/2015	12/30/2015	01/25/2016	50.00	
Vendor 5538 - DSW Totals						Invoices	1	\$50.00

Vendor 5222 - Emedco

WE0204263	Dash Decals	Paid by EFT #1665	12/30/2015	12/30/2015	12/30/2015	01/25/2016	121.18	
WE0204263 122315	Dash Decals	Paid by EFT #1666	12/30/2015	12/30/2015	12/30/2015	01/25/2016	87.88	
Vendor 5222 - Emedco Totals						Invoices	2	\$209.06

Vendor 5004 - Facebook

FB113015	Facebook Advertising	Paid by EFT #1705	12/30/2015	12/30/2015	12/30/2015	01/25/2016	25.00	
Vendor 5004 - Facebook Totals						Invoices	1	\$25.00

Vendor 4753 - Fed Ex

033955	Printing of 2016 Budget Books	Paid by EFT #1642	12/30/2015	12/30/2015	12/30/2015	01/25/2016	1,979.37	
1248	Laminate Large Posters for Ballfields	Paid by EFT #1631	12/30/2015	12/30/2015	12/30/2015	01/25/2016	15.00	
Vendor 4753 - Fed Ex Totals						Invoices	2	\$1,994.37

Vendor 5531 - Getty Images

27905815	Card	Paid by EFT #1712	12/30/2015	12/30/2015	12/30/2015	01/25/2016	60.00	
Vendor 5531 - Getty Images Totals						Invoices	1	\$60.00

Vendor 1641 - GFOA

460580	GFOA Books,Publications	Paid by EFT #1639	12/30/2015	12/30/2015	12/30/2015	01/25/2016	365.29	
Vendor 1641 - GFOA Totals						Invoices	1	\$365.29



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Report By Vendor - Invoice
Summary Listing

Vendor 1666 - Godaddy.Com

911630529	Standard SSL Renewal	Paid by EFT #1667	12/30/2015	12/30/2015	12/30/2015	01/25/2016	209.97		
						Vendor 1666 - Godaddy.Com Totals	Invoices	1	\$209.97

Vendor 1853 - Henderson Products Inc

S4-09738	Spreader Hydraulic Motor	Paid by EFT #1664	12/30/2015	12/30/2015	12/30/2015	01/25/2016	307.50		
						Vendor 1853 - Henderson Products Inc Totals	Invoices	1	\$307.50

Vendor 1913 - Hobby Lobby

5337135530	Hobby Lobby credit for Holiday	Paid by EFT #1688	12/30/2015	12/30/2015	12/30/2015	01/25/2016	(10.47)		
5337135754	Hobby Lobby Holiday Party Items	Paid by EFT #1689	12/30/2015	12/30/2015	12/30/2015	01/25/2016	30.90		
						Vendor 1913 - Hobby Lobby Totals	Invoices	2	\$20.43

Vendor 2014 - ICSC

PMA103115	ICSC Membership Village Planner	Paid by EFT #1647	12/31/2015	12/31/2015	12/31/2015	01/25/2016	50.00		
RC21116	Retail Live Chicago 2016 Mayor	Paid by EFT #1649	12/31/2015	12/31/2015	12/31/2015	01/25/2016	245.00		
Recon16	2016 ICSC Recon Craig Govind	Paid by EFT #1650	12/31/2015	12/31/2015	12/31/2015	01/25/2016	1,590.00		
						Vendor 2014 - ICSC Totals	Invoices	3	\$1,885.00

Vendor 2024 - IGFOA

5282	IGFOA Assistant's Network Event-	Paid by EFT #1640	12/30/2015	12/30/2015	12/30/2015	01/25/2016	30.00		
5290	IGFOA Assistants' Network Event-	Paid by EFT #1641	12/30/2015	12/30/2015	12/30/2015	01/25/2016	35.00		
						Vendor 2024 - IGFOA Totals	Invoices	2	\$65.00

Vendor 2028 - IL Assn Of Chiefs Of Police

5215764069537455	ILACP - Webb	Paid by EFT #1704	12/30/2015	12/30/2015	12/30/2015	01/25/2016	220.00		
						Vendor 2028 - IL Assn Of Chiefs Of Police Totals	Invoices	1	\$220.00

Vendor 2228 - Jimmy John's

017866	ERP Lunch	Paid by EFT #1681	12/30/2015	12/30/2015	12/30/2015	01/25/2016	140.13		
						Vendor 2228 - Jimmy John's Totals	Invoices	1	\$140.13



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Summary Listing

Vendor **2463 - Lands' End Business Outfitters**

201512035746821	Uniform Shirts - Boelter	Paid by EFT #1629	12/30/2015	12/30/2015	12/30/2015	01/25/2016	116.24
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Vendor 2463 - Lands' End Business Outfitters Totals	Invoices	1	<hr/>	\$116.24
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Vendor **2549 - Lily Nails**

18960845	Gift Card for Holiday Luncheon	Paid by EFT #1729	12/30/2015	12/30/2015	12/30/2015	01/25/2016	50.00
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Vendor 2549 - Lily Nails Totals	Invoices	1	<hr/>	\$50.00
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Vendor **2568 - Loopnet Inc**

25233035	CED Loopnet Monthly Subscription	Paid by EFT #1651	12/31/2015	12/31/2015	12/31/2015	01/25/2016	84.80
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Vendor 2568 - Loopnet Inc Totals	Invoices	1	<hr/>	\$84.80
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Vendor **2580 - Lou Malnati's**

6	Holiday Party - Pizzas	Paid by EFT #1724	12/30/2015	12/30/2015	12/30/2015	01/25/2016	531.25
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Vendor 2580 - Lou Malnati's Totals	Invoices	1	<hr/>	\$531.25
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Vendor **5522 - Mamac Systems**

425001	HVAC Parts	Paid by EFT #1660	12/30/2015	12/30/2015	12/30/2015	01/25/2016	26.38
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Vendor 5522 - Mamac Systems Totals	Invoices	1	<hr/>	\$26.38
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Vendor **2810 - Menards**

5705236820	Gift Card for Holiday Luncheon	Paid by EFT #1728	12/30/2015	12/30/2015	12/30/2015	01/25/2016	50.00
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Vendor 2810 - Menards Totals	Invoices	1	<hr/>	\$50.00
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Vendor **2829 - Metropolitan Mayors Caucus**

0254006384608857	Metro Mayors Caucus Gala - Craig	Paid by EFT #1626	12/30/2015	12/30/2015	12/30/2015	01/25/2016	100.00
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Vendor 2829 - Metropolitan Mayors Caucus Totals	Invoices	1	<hr/>	\$100.00
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Vendor **2920 - Monoprice Inc**

0470-2	High Speed HDMI Cables	Paid by EFT #1668	12/30/2015	12/30/2015	12/30/2015	01/25/2016	84.89
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Vendor 2920 - Monoprice Inc Totals	Invoices	1	<hr/>	\$84.89
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G/L Date Range 12/01/15 - 12/31/15

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Summary Listing

Vendor **5532 - OpticsPlanet**

66374	Taser Holster Clips	Paid by EFT #1715	12/30/2015	12/30/2015	12/30/2015	01/25/2016	104.56
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Vendor 5532 - OpticsPlanet Totals	Invoices	1	<hr/>	\$104.56
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Vendor **5020 - Party City**

5171114968592649	Holiday Party Items - Table Cloths	Paid by EFT #1719	12/30/2015	12/30/2015	12/30/2015	01/25/2016	41.85
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Vendor 5020 - Party City Totals	Invoices	1	<hr/>	\$41.85
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Vendor **5528 - Pep Boys**

Pep097910325119	The Club	Paid by EFT #1701	12/30/2015	12/30/2015	12/30/2015	01/25/2016	(114.40)
Pep097910332511	The Club	Paid by EFT #1703	12/30/2015	12/30/2015	12/30/2015	01/25/2016	114.40
Pep0979103325124	The Club	Paid by EFT #1702	12/30/2015	12/30/2015	12/30/2015	01/25/2016	104.95

Vendor 5528 - Pep Boys Totals	Invoices	3	<hr/>	\$104.95
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Vendor **3442 - Popeye's Chicken**

10554	Holiday Party - Chicken and Biscuits	Paid by EFT #1725	12/30/2015	12/30/2015	12/30/2015	01/25/2016	97.99
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Vendor 3442 - Popeye's Chicken Totals	Invoices	1	<hr/>	\$97.99
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Vendor **5241 - President Abraham Lincoln Springfield - Doubletree**

87499083	Meeting - Johnson	Paid by EFT #1708	12/30/2015	12/30/2015	12/30/2015	01/25/2016	137.90
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Vendor 5241 - President Abraham Lincoln Springfield - Doubletree Totals	Invoices	1	<hr/>	\$137.90
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Vendor **5521 - Pristine Screens**

1679ATJ	CONNECT/Sister Cities Logo Items	Paid by EFT #1655	12/31/2015	12/31/2015	12/31/2015	01/25/2016	511.50
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Vendor 5521 - Pristine Screens Totals	Invoices	1	<hr/>	\$511.50
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Vendor **4962 - Rosati's Pizza**

1217-35	Food for Board Meeting	Paid by EFT #1622	12/30/2015	12/30/2015	12/30/2015	01/25/2016	90.78
46	Food for Tree Lighting Employees	Paid by EFT #1632	12/30/2015	12/30/2015	12/30/2015	01/25/2016	40.80
69	Pizza For Tree Lighting Employees	Paid by EFT #1630	12/30/2015	12/30/2015	12/30/2015	01/25/2016	9.45

Vendor 4962 - Rosati's Pizza Totals	Invoices	3	<hr/>	\$141.03
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Vendor 3806 - Sam's Club

281729745	Office Supplies	Paid by EFT #1670	12/30/2015	12/30/2015	12/30/2015	01/25/2016	9.13
2839862345750490	Holiday Party - Silverwear, Plates,	Paid by EFT #1720	12/30/2015	12/30/2015	12/30/2015	01/25/2016	72.53
4215481112	Coffee Supplies	Paid by EFT #1717	12/30/2015	12/30/2015	12/30/2015	01/25/2016	143.45
42635199	Meeting Supplies	Paid by EFT #1616	12/30/2015	12/30/2015	12/30/2015	01/25/2016	21.96
7180630028891909	Holiday Party - Ice	Paid by EFT #1723	12/30/2015	12/30/2015	12/30/2015	01/25/2016	6.88
Sams031857	Prisoner meals/supplies	Paid by EFT #1697	12/30/2015	12/30/2015	12/30/2015	01/25/2016	33.66
Sams051281	Coffee Supplies	Paid by EFT #1699	12/30/2015	12/30/2015	12/30/2015	01/25/2016	28.23
024870	CONNECT Holiday Luncheon	Paid by EFT #1648	12/31/2015	12/31/2015	12/31/2015	01/25/2016	103.68
063884	Holiday Board Meeting 12/17/2015	Paid by EFT #1653	12/31/2015	12/31/2015	12/31/2015	01/25/2016	43.92

Vendor **3806 - Sam's Club** Totals Invoices 9 \$463.44

Vendor 3825 - Sauers Bakery

000016	Treats for Snow Training on 12/2/15	Paid by EFT #1633	12/30/2015	12/30/2015	12/30/2015	01/25/2016	75.70
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Vendor **3825 - Sauers Bakery** Totals Invoices 1 \$75.70

Vendor 5366 - Schaumburg Business Association

30036	Meeting Registration Fee - Craig	Paid by EFT #1617	12/30/2015	12/30/2015	12/30/2015	01/25/2016	25.00
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Vendor **5366 - Schaumburg Business Association** Totals Invoices 1 \$25.00

Vendor 3928 - Shell Oil

485300	Gas - Johnson	Paid by EFT #1711	12/30/2015	12/30/2015	12/30/2015	01/25/2016	26.44
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Vendor **3928 - Shell Oil** Totals Invoices 1 \$26.44

Vendor 4933 - Sir Nicks Pizza

854530	Village Staff Moral Boosting Event	Paid by EFT #1654	12/31/2015	12/31/2015	12/31/2015	01/25/2016	80.10
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Vendor **4933 - Sir Nicks Pizza** Totals Invoices 1 \$80.10

Vendor 275 - SupplyWorks

354287724	Cleaning Supplies	Paid by EFT #1645	12/30/2015	12/30/2015	12/30/2015	01/25/2016	80.28
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Vendor **275 - SupplyWorks** Totals Invoices 1 \$80.28



December 2015 P-Cards

G/L Date Range 12/01/15 - 12/31/15

Report By Vendor - Invoice
Summary Listing

Vendor 5157 - Target

2-5342-0835-0094	Target Holiday Party items candy for	Paid by EFT #1690	12/30/2015	12/30/2015	12/30/2015	01/25/2016	37.02	
Vendor 5157 - Target Totals						Invoices	1	\$37.02

Vendor 5530 - TeaPromo

TP121015	Recruitment Supplies	Paid by EFT #1713	12/30/2015	12/30/2015	12/30/2015	01/25/2016	323.86	
Vendor 5530 - TeaPromo Totals						Invoices	1	\$323.86

Vendor 5519 - The ElegantOffice.com

303222	Office Supplies for Room 212	Paid by EFT #1623	12/30/2015	12/30/2015	12/30/2015	01/25/2016	539.00	
Vendor 5519 - The ElegantOffice.com Totals						Invoices	1	\$539.00

Vendor 5059 - TL's Four Seasons

8912-4100	Department Head Lunch Mtg.	Paid by EFT #1627	12/30/2015	12/30/2015	12/30/2015	01/25/2016	88.60	
Vendor 5059 - TL's Four Seasons Totals						Invoices	1	\$88.60

Vendor 4279 - Tony's Finer Foods

065571	Holiday Party - Soda	Paid by EFT #1721	12/30/2015	12/30/2015	12/30/2015	01/25/2016	39.32	
179	Gift Cards for Holiday Luncheon	Paid by EFT #1730	12/30/2015	12/30/2015	12/30/2015	01/25/2016	100.00	
Vendor 4279 - Tony's Finer Foods Totals						Invoices	2	\$139.32

Vendor 4391 - United States Conference of Mayors

16Winter63852	Winter Meeting Registration Fee	Paid by EFT #1615	12/30/2015	12/30/2015	12/30/2015	01/25/2016	650.00	
Vendor 4391 - United States Conference of Mayors Totals						Invoices	1	\$650.00

Vendor 4990 - Walgreen Company

0372921038751512	Gift Cards for Holiday Luncheon	Paid by EFT #1731	12/30/2015	12/30/2015	12/30/2015	01/25/2016	155.00	
Vendor 4990 - Walgreen Company Totals						Invoices	1	\$155.00

Vendor 4535 - Walmart

045790	Packaging	Paid by EFT #1700	12/30/2015	12/30/2015	12/30/2015	01/25/2016	47.04
534500769324	Holiday Party - Stock pot and ladle	Paid by EFT #1722	12/30/2015	12/30/2015	12/30/2015	01/25/2016	20.34



December 2015 P-Cards

G/L Date Range 12/01/15 - 12/31/15

Report By Vendor - Invoice
Summary Listing

9897996082354776	Walmart Hot Glue Gun and Glue for	Paid by EFT #1691	12/30/2015	12/30/2015	12/30/2015	01/25/2016	14.42	
WM004337	Prisoner Meals	Paid by EFT #1698	12/30/2015	12/30/2015	12/30/2015	01/25/2016	14.16	
043389	Holiday Board Meeting 12/17/2015	Paid by EFT #1652	12/31/2015	12/31/2015	12/31/2015	01/25/2016	3.96	
Vendor 4535 - Walmart Totals						Invoices	5	\$99.92
Vendor 4947 - Wholesale Direct								
000217789	Shop Light	Paid by EFT #1663	12/30/2015	12/30/2015	12/30/2015	01/25/2016	193.00	
000217897	Brake Parts	Paid by EFT #1662	12/30/2015	12/30/2015	12/30/2015	01/25/2016	188.45	
000217898	Auto Parts	Paid by EFT #1661	12/30/2015	12/30/2015	12/30/2015	01/25/2016	668.63	
Vendor 4947 - Wholesale Direct Totals						Invoices	3	\$1,050.08
Vendor 5537 - Wildfire								
8663	Gift Card for Holiday Luncheon	Paid by EFT #1732	12/30/2015	12/30/2015	12/30/2015	01/25/2016	50.00	
Vendor 5537 - Wildfire Totals						Invoices	1	\$50.00
Grand Totals						Invoices	120	\$36,982.26