



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
EDWARD J. ZIMEL, JR.

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, July 16, 2015
7:00 p.m.

AGENDA

1. **CALL TO ORDER – ROLL CALL**

2. **PLEDGE OF ALLEGIANCE**

3. **ACCEPTANCE OF AGENDA**

4. **PRESENTATIONS**

- a. Promotion – Mike Menough (Deputy Chief)
- b. Presentation – Comprehensive Annual Financial Report

5. **TOWNHALL SESSION**

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

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

Consent Agenda - Omnibus Vote

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

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

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

- 6-A.1** Move to approve the Minutes of the Regular meeting of June 18, 2015.
(C.A.)
- 6-A.2** Motion to establish a purchase order to Foster Coach Sales for a 2016 Ford/Horton Ambulance in an amount not to exceed \$235,534, approve the trade-in of our 2006 Ford/Medtec ambulance, approve prepayments for this purchase, and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6-A.3** Motion to consent to the appointment of Balwinder Chhokar of Jackson Hewitt Tax Service to the CONECT Committee for a term ending on April 30, 2018.
(C.A.)
- 6-A.4** Motion to consent to the appointment of Gabrielle Wilson as an Auxiliary member on the Environmental Committee for a term ending on April 30, 2016.
(C.A.)
- 6-A.5** Move to pass an Ordinance amending a special use for a planned unit development to permit the construction of new retail building and granting a variance from the lot coverage requirement in the “B-2 Local Business District” concerning a portion of the planned unit development for the Menards store property at Barrington Road, Hanover Park, Illinois.
(C.A.)
- 6-A.6** Move to pass a resolution authorizing a first amendment to the customer services agreement between GATSO USA and the Village of Hanover Park.
(C.A.)
- 6-A.7** Move approval of a general level membership at a cost of \$500.00 to join the Northwest Hispanic Chamber of Commerce.
(C.A.)
- 6-A.8** Move to pass an Ordinance amending Section 2.3. Definitions; Section 6.1 Bulk Regulations; Section 6.6 Accessory Uses and Structures; and Section 6.7 Temporary Uses and Structures of Chapter 110 of the Hanover Park Comprehensive Zoning Ordinance.
- 6-A.9** Move to pass an ordinance increasing the number of Class E liquor licenses (Blackhawk Restaurant Group LLC Series GSCHanover Park d/b/a Betty’s Bistro) in the Village of Hanover Park.
- 6-A.10** Approve Warrant 7/16/2015 in the amount of \$884,418.13

- 6-A.11** Approve Warrant Paid in Advance 6/12/15-7/9/15 in the amount of \$1,012,573.91
- 6-A.12** Approve May 2015 P-Cards in the amount of \$17,177.52
- 7. VILLAGE MANAGER'S REPORT – JULIANA MALLER**
 - a. Treasurer's Report – June
- 8. VILLAGE CLERK'S REPORT – EIRA L. CORRAL**
No Report Scheduled
- 9. CORPORATION COUNSEL'S REPORT – BERNARD Z. PAUL**
No Report Scheduled
- 10. VILLAGE TRUSTEES REPORTS**
 - 10.A BILL CANNON**
No Report Scheduled
 - 10-B. RICK ROBERTS**
No Report Scheduled
 - 10-C. HERB PORTER**
No Report Scheduled
 - 10-D. EDWARD J. ZIMEL, JR.**
No Report Scheduled
 - 10-E. JAMES KEMPER**
No Report Scheduled
 - 10-F. JON KUNKEL**
No Report Scheduled
- 11. ADJOURNMENT**



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PRESIDENT
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VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, June 18, 2015

7:00 p.m.

MINUTES

1. CALL TO ORDER – ROLL CALL

Deputy Roberts called the meeting to order at 7:00 p.m.

Roll Call:

PRESENT	Trustees:	Deputy Mayor Roberts, Zimel, Kemper, Kunkle, Cannon
	Mayor:	Craig (electronic attendance)
ABSENT	Trustee(s):	Porter
ALSO		Village Manager, Juliana Maller, Village Attorney Paul, and Department
PRESENT		Heads.

Quorum established.

2. PLEDGE OF ALLEGIANCE

Recital of the Pledge of Allegiance.

3. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, and seconded by Trustee Kemper to accept the Consent Agenda.

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

Roll Call:

AYES:	Trustees:	Deputy Roberts, Zimel, Kemper, Kunkle, Cannon
NAYS:	Trustees:	None
ABSENT:	Trustee:	Porter

Motion passes: Motion passes.

4. PRESENTATIONS

- a. Swearing in of Officer Vargas
- b. GFOA Award presentation by the Finance Department.
- c. Recognition of Service of Human Resources Director Wendy Bednarek.

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

Deputy Mayor Roberts noted that Mayor Craig had requested to attend the meeting electronically, as he was away for Village business.

No objections

Mayor Craig declared present.

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

Roll Call:

AYES:	Trustees:	Deputy Mayor Roberts, Zimel, Kunkel, Kemper, Cannon
NAYS:	Trustees:	None
ABSENT:	Trustee:	Porter

Motion passes.

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

6-A.1 Waive the reading and approve the Minutes of the Regular meeting of May 21, 2015.
(C.A.)

6-A.2 Waive the reading and approve the Minutes of the Regular meeting of June 4, 2015.
(C.A.)

- 6-A.3 (C.A.)** Move approval of the cancellation of the regular Village Board meeting date of July 2, 2015.
- 6-A.4 (C.A.)** Move to pass a Resolution ascertaining the prevailing rate of wages on public works projects.
- 6-A.5 (C.A.)** Move to approve a purchase order to Trotter & Associates of St. Charles to create the final design of a sludge storage facility in an amount not to exceed \$34,496 and authorize the Village Manager to execute the necessary documents.
- 6-A.6 (C.A.)** Move to concur with the purchase of two GlideScope® units not to exceed \$33,507.00.
- 6-A.7 (C.A.)** Move to pass an Ordinance amending paragraph (1) of (d) of Section 10-5 of the Municipal Code of Hanover Park, Illinois, as amended, to add managers and employees of Class EF liquor licenses and checkers of identifications to the Bassett Training requirements.
- 6-A.8 (C.A.)** Move to pass a Resolution approving a Consulting Engineer Services Proposal for a street lighting project (SpaceCo project no. 6887.05) Special Service Area number five by and between SpaceCo, Inc. and the Village of Hanover Park, Illinois.
- 6-A.9** Motion by Trustee Zimel and seconded by Trustee Kemper to pass an Ordinance authorizing the conveyance of an easement and an easement appurtenant storm sewer agreement. *(Requires a three-fourths vote of the corporate authorities.)*

No questions.

Roll Call:

AYES:	Trustees:	Deputy Mayor Roberts, Zimel, Kemper, Kunkel, Cannon, N Craig
NAYS:	Trustees:	None
ABSENT:	Trustee:	Porter

Motion passes.

- 6-A.10** Move to approve by Trustee Zimel and seconded by Trustee Kunkel to Approve Warrant 6/18/2015 in the amount of \$523,972.71.

No questions.

Roll Call:

AYES:	Trustees:	Deputy Mayor Roberts, Zimel, Kemper, Kunkel, Cannon
NAYS:	Trustees:	None
ABSENT:	Trustee:	Porter

Motion passes.

6-A.11 Motion by Trustee Zimel and seconded by Trustee Kunkel to Approve Warrant Paid in Advance 5/26/15-6/11/15 in the amount of \$611,970.15.

No questions.

Roll Call:

AYES:	Trustees:	Deputy Mayor Roberts, Zimel, Kemper, Kunkel, Cannon
NAYS:	Trustees:	None
ABSENT:	Trustee:	Porter

Motion passes.

7. VILLAGE MANAGER’S REPORT – JULIANA MALLER

Village Manager Maller spoke to the Treasure’s report. Questions fielded and answered.

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

The Clerk Corral thanked staff and Mayor Craig for their efforts and support in the Touch-A-Truck Event.

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

No report.

10. VILLAGE TRUSTEES REPORTS:

10-A. JON KUNKEL

Trustee Kunkel thanked staff for their expedient storm response.

10-B. BILL CANNON

Trustee Cannon spoke to the departure of the HR Director, Wendy Bednarek, and wished her well.

10-C. RICK ROBERTS

Trustee Roberts thanked Wendy Bednarek, HR Director, for all the assistance she provide and wished her well as she leaves the Village of Hanover Park. He also thanked staff for the expedient storm response.

10-D. Herb Porter

No report.

10-E. EDWARD J. ZIMEL, JR.

Trustee Zimel thanked Wendy and wished her well on her new endeavor.

10-F. JAMES KEMPER

Trustee Kemper thanked Wendy and wished her well on her new venture.

11. ADJOURNMENT

Motion by Trustee Zimel and seconded by Trustee Kemper to go into Executive Session per Sec. 2(c)(11); pending litigation and not to return to open meeting afterwards.

Roll Call:

AYES:	Trustees:	Deputy Mayor Roberts, Zimel, Kemper, Kunkel, Cannon
NAYS:	Trustees:	None
ABSENT:	Trustee:	Porter

Motion passes.

Motion to Adjourn made by Trustee Kemper and seconded by Trustee Kunkel.

Voice vote.

All Ayes.

Motion carried: Meeting adjourned at 7:15 P.M.

Recorded and transcribed by:

Eira Corral, Village Clerk

Minutes approved by President and Board of Trustees on this: July 16, 2015.


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: Purchase of 2016 Ford/Horton Ambulance

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 16, 2015

Executive Summary

Fleet Services is requesting the purchase of a 2016 Ford/Horton Ambulance for \$235,534. This is to replace our 2006 Ford/Medtec Ambulance with 107,000 miles.

Discussion

The 2015 Budget includes the replacement of our 2006 Ford/Medtec Ambulance. We budgeted \$240,000 for this purchase. We recommend taking advantage of the Northwest Municipal Conference bid for ambulances for the purchase of a 2016 Ford/Horton Ambulance.

Foster Coach Sales, Sterling	2016 Ford/Horton Custom Ambulance	\$246,087
Less Trade-In of Unit #383	2006 Ford/Medtec	- 6,500
Less Prepayment Option		- 4,053
TOTAL		\$235,534

The ambulance being replaced, #383, a 2006 Ford/Medtec with 107,000 miles, has had a history of engine problems. The problem with the Ford 6.0 liter diesel engine is well known and limits the value of this unit as a trade-in.

Horton is a premier ambulance builder known for their durability and crash safety. Foster Coach is an excellent dealer with strong support. We have purchased Medtec ambulances from them and have been very pleased with their service and support. We expect this unit to have a life of 9 to 12 years, and well over 100,000 miles. Delivery of this ambulance is expected within 8 months of order. It is estimated to be delivered after the first of the year.

Agreement Name: _____

Executed By: Juliana Maller

Regular Board Meeting
July 16, 2015 - 9

Recommended Action

Motion to establish a purchase order to Foster Coach Sales for a 2016 Ford/Horton Ambulance in an amount not to exceed \$235,534, approve the trade-in of our 2006 Ford/Medtec ambulance, approve prepayments for this purchase, and authorize the Village Manager to execute the necessary documents.

Attachments: Quotation

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$240,000	
Actual Cost:	\$235,534	
Account Number:	61-20-2500-413-442	

FOSTER COACH SALES, INC.903 Prosperity Drive Street P.O. Box 700
Sterling, Illinois 61081

Phone: (815) 625-3276

(800) 369-4215

Fax: (815) 625-7222

Web site: www.fostercoach.com

PF00667

QUOTATIONTO: HANOVER PARK FIRE DEPARTMENT
6850 BARRINGTON ROAD
HANOVER PARK, IL 60133

DATE: 05/22/15

ATTN: SCOTT EDWARDS

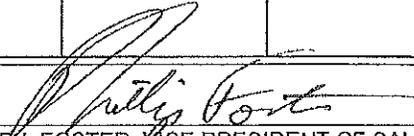
REFERENCE: NEW AMBULANCE

We are pleased to submit the following quotation in accordance with your request and subject to the Terms and Conditions listed below and on the reverse side hereof.

QTY.	DESCRIPTION	EACH	NET PRICE
1	2016 FORD F450 4X2 CHASSIS ON A CUSTOM HORTON CONVERSION PER CUSTOMER SPECIFICATIONS	\$ 214,431.00	\$ 214,431.00
1	STRYKER POWER LOAD SYSTEM	\$ 21,242.00	\$ 21,242.00
1	STRYKER POWER LOAD SYSTEM INSTALL	\$ 1,500.00	\$ 1,500.00
1	STRYKER POWER LOAD EXTENDED WARRANTY	\$ 5,793.00	\$ 5,793.00
1	STRYKER 6252 STAIR CHAIR	\$ 3,121.00	\$ 3,121.00
	OPTIONS		
	PREPAYMENT DISCOUNT	\$ -4,053.00	\$ -4,053.00
	TRADE IN OF 06 AMBULANCE WITH 107K MILES vehicle must make it to Sterling in good working order.	\$ -6,500.00	\$ -6,500.00
		\$ Total	\$ 235,534.00
	ACCEPTED BY: _____		
	TITLE: _____ Date: _____		

ESTIMATED DELIVERY:
8-9 MONTHS DEPENDING ON CHASSIS

PROPOSED BY:


 P.J. FOSTER, VICE PRESIDENT OF SALES
Regular Board Meeting
July 16, 2015 - 11


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: July 16, 2015

Executive Summary

Mayor Craig has indicated his intention to appoint Balwinder Chhokar of Jackson Hewitt Tax Service to the CONECT Committee.

Discussion

The Village Manager's Office received the attached CONECT Volunteer Profile from Balwinder Chhokar of Jackson Hewitt Tax Service. 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 Balwinder Chhokar of Jackson Hewitt Tax Service to the CONECT Committee for a term ending on April 30, 2018.

Attachment: CONECT Volunteer Profile

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

Agreement Name: _____

Executed By: _____ Regular Board Meeting
July 16, 2015 - 12



Village of Hanover Park

CONNECT

(Committee On Networking, Education and Community Teamwork)

Volunteer Profile

Business Name*: Jackson Hewitt Tax Service Date: 10-27-14

Business Address: 1784 Lake St, Hanover Park, IL 60133

Contact Name: Balwinder Chhokar

Business Phone: (630) 830 6800 Cell Phone: _____

Email Address: _____

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

TITLE AND POSITION DESCRIPTION OF CONTACT PERSON

Title: Franchise owner

Position Description: Independent owner and operator of a Jackson Hewitt Franchise.

DESCRIPTION OF BUSINESS

Individual income tax service

WHY DO YOU DESIRE THIS APPOINTMENT?

I want to be more involved in my community.

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


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

FROM: Juliana A. Maller, Village Manager

SUBJECT: Environmental Committee Appointment

ACTION
REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 16, 2015

Executive Summary

Mayor Craig has indicated his intention to appoint Gabrielle Wilson to the Environmental Committee.

Discussion

The Village Manager's Office received the attached Volunteer Profile from Gabrielle Wilson. This appointment as an Auxiliary member on the Environmental Committee has been placed on the Agenda for Board action.

Recommended Action

Motion to consent to the appointment of Gabrielle Wilson as an Auxiliary member on the Environmental Committee for a term ending on April 30, 2016.

Attachment: Volunteer Profile

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

Agreement Name: _____

 Executed By: _____ Regular Board Meeting
 July 16, 2015 - 14



Committee and Commission Volunteer Profile

Name: Gabrielle Wilson Date: June 8, 2015

Address: Hanover Park, IL 60133

Home Phone: _____ Cell Phone _____

Email Address: _____ Length of Residency (in years): >1

Business Name: N/A Business Address: N/A

Occupation/Profession: Homemaker Years of Experience: 2

Committees of Interest:

- Cultural Inclusion and Diversity Committee
- Environmental Committee
- Veterans Committee
- Development Commission
- Sister Cities Committee

If interested in the CONECT Committee, please complete the CONECT profile only.

EDUCATION (Beyond high school; include specific degrees or vocational training; year degree awarded; major; institution name, city & state.)

please see Resume

Employment Resume (Please attach)

COMMUNITY PARTICIPATION (past/present)

please see resume for volunteer experience

SPECIAL QUALIFICATIONS FOR SERVICE:

please see attached document

WHY DO YOU DESIRE THIS APPOINTMENT?

please see attached document

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 Meeting
July 16, 2015 - 15

SPECIAL QUALIFICATIONS FOR SERVICE:

I have an enthusiasm for the environment, and a passion for making the world a more beautiful, better place. My youth gives me an edge, promoting idealism, but I'm old enough to be realistic. I can also provide a bridge between the committee and younger generations in our community. I have an extensive knowledge of edible plants, and have experience with community outreach.

WHY DO YOU DESIRE THIS APPOINTMENT?

I wish to be appointed to the environmental committee of Hanover Park, because I truly believe I have something to offer our community. My generation has inherited a poisoned world, and it is up to us to clean it up. I really would like our species to survive on earth and for it to be inhabitable for future generations. I know that the best place to start is in my own back yard. As a new mother, I have a vested interest in the future of the earth and am in a place to offer solutions to the tough ecological problems facing us today. I believe that I not only can offer these solutions, but can help implement them through community outreach. I think most people want to help, they just don't know where to start or what to do. We can help build our community through positive actions and more involvement to provide a better place to live.

GABRIELLE WILSON

OBJECTIVE

To obtain a position within a company that promotes urban agriculture related experiences and ways of living.

PROFESSIONAL SUMMARY

- Excellent Customer Service Skills
- Innovative Self Starter
- 15+ years of working experience
- Excellent Communicator
- Former Sole Proprietor
- PC and MAC literate

GOALS/INTEREST

My long term goal is to help change the current American way of living to a sustainable, ecological friendly model.

EMPLOYMENT EXPERIENCE

Cashier/ Greenhouse Laborer Precure Nursery Oklahoma City, OK 2/2014-7/2014

- Learn and maintain general knowledge of popular plants, pests and lawn treatment and care
- Pruning Plants and planting planters for customers as ordered
- All general Facets of retail store. Answer phones, customer service, inventory, cleaning, stocking, loading and unloading trucks

Owner/Artist Gabe's Glass and Artifacts Bensenville, IL 6/2006-5/2012

- Sole Proprietor of business selling glass art objects
- Managed all tasks of running a business including but not limited to, design and manufacture of products, accounting, sales, marketing, networking, web design and upkeep, shipping and receiving, photography, and product development
- Set-up and tear down booth on sight at indoor and outdoor arts and crafts shows

Bartender TGIFriday's St. Charles, IL 4/2011-5/2012

- Serve guests while behind the bar and as a waitress

GABRIELLE WILSON

- Opening and closing duties for bar including inventory
- Work service bar making drinks for restaurant on busy evenings
- Learn and practice Friday's Standards as well as learn entire Food and Beverage Menus

Designer/Product Coordinator Juergens and Andersen Chicago, IL 10/2007-7/2010

- Run and Maintain Fine Jewelry Department
- Manufacture pearl pendants and earrings
- Pearl stringing and Matching
- Order supplies for all departments
- Maintain relationships with vendors and customers
- Evaluate and make repairs
- Trade shows and Traveling Sales

EDUCATION

Columbus College of Art and Design Columbus, OH Fine Arts 2001-2005

- BFA, Fine Arts with Art History Minor
- Received Partial Scholarship
- Graduated *Cume Laude*

Gemological Institute of America Distance Education 2007-2011

- Completed several lab and distance education courses
- Colored Stones and Gem Identification

American Professional Bartender's School Villa Park, IL Mixology 2005

- Certified Mixologist
- BASSETT and ABLE Certified

VOULENTEER EXPIRENCE AND AWARDS (edited)

- 2010-2012 Served on Events Committee on New Arts Forum, an offshoot of Urban Gateways, which keeps art in Chicago Public Schools
- 2011 Received Honorable Mention at Rockton Arts Festival
- 2011 Gave Public Presentation about glassblowing at American Artworks Gallery, Franklin Park, IL
- 2010 Won First Place in "Mystery Object" Category at West Michigan Glass Society's Annual 'Battle of the Glassblowers'

GABRIELLE WILSON

- 2007-2011 Glass Art Society Volunteer for SOFA Chicago shows and St. Louis, MO annual convention

PREVIOUS EMPLOYMENT

- Lifetouch School Studios Oklahoma City, OK 8/2013-12/2013
- Oklahoma City Marriott Oklahoma City, OK 6/2012-2/2013
- James Wilbat Glass Studio Mundelein, IL 12/2005-5/2012
- Rosie O'Reilly's Pub & Grub Wheaton, IL 10/2006-6/2007
- Sears Portrait Studio Columbus, OH 8/2002-1/2005
- Ceramics Work Study Columbus, OH 2003-2005


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Shubhra Govind, Director of Community & Economic Development
Katie Bowman, Village Planner

SUBJECT: Major Change to Menard's PUD Plan to construct a new retail building on Lot 2 at the southeast corner of Barrington Rd. and Bristol Ln.

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 16, 2015

Executive Summary

Request for the Village Board to pass an Ordinance approving a major change to the Menard's Planned Unit Development Plan to construct a new 4,000 sq. ft. Mattress Firm retail store on Lot 2 of the Menard's Subdivision at the southeast corner of Barrington Road and Bristol Lane.

Discussion
Background

Location: The subject property is located at the southeast corner of Barrington Road and Bristol Lane, north of Irving Park Road. The property is an outlot of the Menard's hardware store, just to the north of the existing McDonald's restaurant.

Land Use and Zoning: The 0.68 acre parcel is zoned B-2 Local Business District. The adjacent land use to the north is R-4 Multi-Family Residence District, to the south, east, and west is B-2 Local Business District.

Zoning History: The property is located within the Menard's Planned Unit Development (PUD), which was approved as a Planned Unit Development Plan on June 30, 2005 by Ordinance O-05-30. The PUD has had several minor changes to include various site plan and exterior changes through Ordinances O-08-06 and O-09-35. In 2013, Ordinance O-13-08 amended the PUD special use to add a special use for a propane filling station and a minor change to the PUD Plat. Most recently, a minor change to the Plat to add a tenant panel to the Menard's sign along Barrington Road, was approved through Ordinance O-15-10. The Plat was subdivided on April 1, 2010 by Resolution R-10-08 to create various lots, of which the subject property is Lot 2.

Agreement Name: _____

Executed By: _____

Regular Board Meeting
July 16, 2015 - 20

Current Request: At this time, the applicant proposes to make a major change to the Menard’s PUD, for the construction of a 4,000 square foot new building for the Mattress Firm retail store on the final vacant lot in front of the Menard’s hardware store. The building will have an EIFS (exterior insulation finishing system) exterior, with brick finish in the center, and split face masonry block along the base. The building will feature red awnings, large windows along the front and sides, and various decorative architectural elements. The site plan includes 20 parking spaces (including 1 handicap accessible) with access from Barrington Road and Bristol Lane via the existing common service drive onsite.

Zoning map with subject property

Aerial photo of subject property



Zoning Analysis

The proposed development meets the zoning and landscape requirements for development in the B-2 district, unless otherwise specified below:

Zoning Regulations		
Regulation	Required	Provided
Lot Area	1 acre	0.68 acres*
Lot Coverage	75%	76.54%**
Floor Area Ratio	0.35 max	0.13
Building Height	45 feet max	23 feet 4 inches
Yard: Front	25 feet min	77 feet
Corner Side	25 feet min	78 feet
Interior Side	10 feet min	42 feet
Rear	25 feet min	90 feet
Parking: Retail	20 spaces (5/1,000sf)	20 spaces

* No variance required, a variance for lot size was approved with the Menard’s subdivision

** Variance required, as a part of the PUD amendment

Landscape Regulations		
Regulation	Required	Provided
Parking Lot Buffer		
Width	8' setback area	8' – 11'
Plantings	Continuous shrubs, masonry wall, or decorative fence, with ground cover provided	Continuous shrubs with ground cover
Parking Lot Interior		
Location	End of row of parking and between parking and drive aisle	Provided
Number	1 every 20 spaces	4 every 20 spaces
Area	7' wide, 16' long (or as otherwise approved)	Minimum 7' wide,* 12'-16' long (as appvd)
Trees	1 per island, or 1 per 15 spaces, whichever is greater	1 per island, 3 per 15 spaces
Planting	50% of area planted, remaining mulched	Planted with sod (grass)
Foundation		
Area	5' width along front and sides	5' width provided
Planting	50% planted, designed to accent building	Continuously planted with a variety of plantings

* At the request of staff, plans were updated to ensure that landscape islands meet code requirements.

The applicant requests a major change to the Menard's PUD for the construction of a new retail building and 1.5% variance from the 75% maximum lot coverage. The Menard's Plat of Subdivision approved a 0.32 acre variance for the 0.68 acre lot size from the one acre minimum in the B-2 District.

The applicant requests the major change to the Menard's PUD so that they may construct a new building on the vacant outlot. They state that the variation from the maximum lot coverage is requested based upon the unique pre-existing condition of the large common service drive onsite. This drive is utilized by customers of the adjacent McDonald's and Menard's, however it is located wholly on the subject property. They note that if the area of this common service drive were not included in calculations, the lot coverage of the new development would be 65.4%.

Staff Analysis

Overall, Staff finds the proposed construction of a commercial outlot building at the southeast corner of Barrington Road and Bristol Lane to be compatible with other commercial uses in the area and consistent with Village goals for the area. The Comprehensive Plan supports projects that expand the Village's tax base and the Irving Park Corridor Study recommends that the Village focus on projects in the area that reduce vacancies, bring in complimentary retail uses, and project a positive image for the community.

The proposed development will require a major change to the Planned Unit Development (PUD) Plan on the property to provide plans for the addition of a new commercial building. The proposed building is in keeping with the intent of the PUD as a shopping and service

area and the design and scale of the building correlates with other buildings in the PUD. The construction of the new building will have a positive impact upon the value and aesthetic appearance of the property. The proposed open space, building location, main ingress/egress meets the standards for the B-2 district which were assumed for future development in the PUD. The proposed change will not impact existing traffic flow, site development, or use of existing structures onsite. The proposed variance from the lot coverage requirements is minor and does not impact the intent of the bulk and landscape regulations to provide adequate setback and screening for the property.

Staff from the Public Works & Engineering, Police, and Fire Departments, including the Inspectional Services Division; have reviewed the proposed development through the Development Review Committee and Site Plan Review processes. They find the proposed development to be acceptable and their comments have been incorporated into the plans.

Public Comment

To date, staff has received no public comments related to the application.

Development Commission

The Development Commission held a public hearing to consider the request for a major change to the Menard's PUD Plan on June 30, 2015. They recommended approval of the request with the following conditions:

1. Uses and site development are to be generally as depicted on the Site Layout Plan, dated June 29, 2015, by Hurley & Stewart, LLC.
2. Building elevations are to be generally as depicted on the Design Development Scheme 'E', dated May 12, 2015, by Oliveri Architects.
3. Landscaping shall be installed and continuously maintained as depicted on the landscape plan, dated June 23, 2015, by Hurley & Stewart, LLC.
4. No outdoor display, sales, or storage of materials is permitted on the site.
5. No signs are approved as a part of this request.

Recommended Action

Move to pass an Ordinance approving a major change to the Menard's Final Planned Unit Development Plan related to Lot 2, southeast corner of Barrington Rd. and Bristol Ln.

Attachments:

Exhibit 1 – Plans

Exhibit 2 – Ordinance

Exhibit 3 – Development Commission Findings of Fact

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

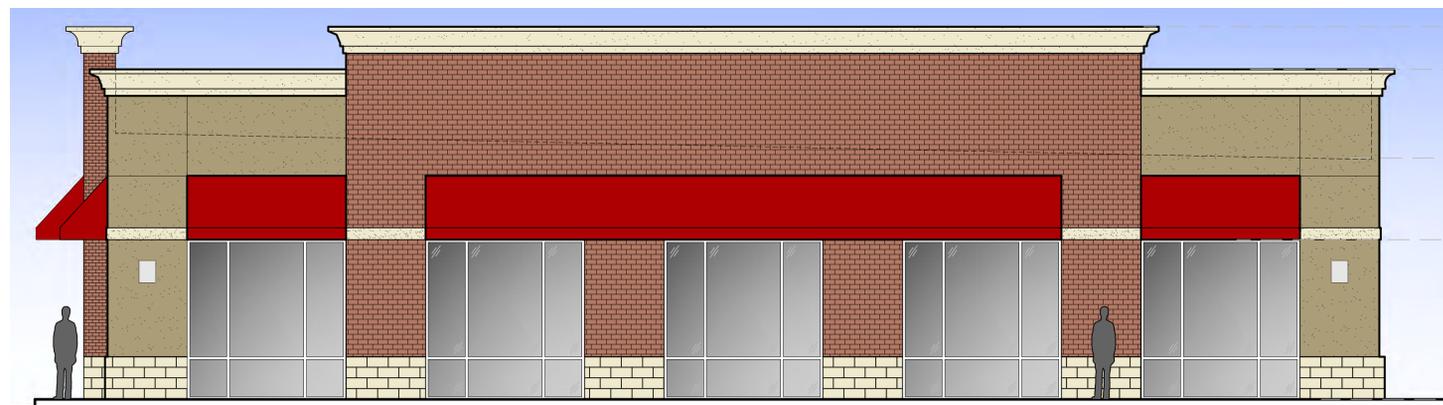
Exhibit 1

BRICK - SIMILAR TO SURROUNDING BUILDINGS
(TYP. WEST, SOUTH & NORTH ELEVATIONS)

SPLIT FACE BLOCK
MANUFACTURED BY OLD CASTLE
COLOR - JARED TAN
(TYP. ALL ELEVATIONS)



1 PROPOSED WEST EXTERIOR ELEVATION
SCALE: 3/16" = 1'-0"



2 PROPOSED SOUTH EXTERIOR ELEVATION
SCALE: 3/16" = 1'-0"



3 PROPOSED EAST EXTERIOR ELEVATION
SCALE: 3/16" = 1'-0"

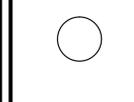


4 PROPOSED NORTH EXTERIOR ELEVATION
SCALE: 3/16" = 1'-0"

REVISIONS	BY

OLIVERI ARCHITECTS
Member of the American Institute of Architects
32707 US Hwy. 19 • Palm Harbor, FL 34684
Phone 727.781.7525 • Fax 727.781.6623
www.oliveriarchitects.com

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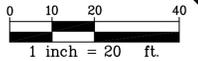


**DESIGN
DEVELOPMENT
SCHEME 'E'**

New Free Standing
RETAIL BUILDING
Hanover Park, Illinois

Date:	05. 12. 15
Scale:	AS NOTED
Project Mgr:	RA
Drawn:	DC
Job:	14-208
Sheet	A4

MATTRESS FIRM - HANOVER PARK, IL



ZONING REQUIREMENTS

ZONING
B-2 - GENERAL COMMERCIAL DISTRICT

SETBACKS

BUILDING SETBACKS:

FRONT = 25' (77' PROVIDED)
SIDE = 10' (28'/42'/90' PROVIDED)
REAR = 25' (N/A)

PARKING SETBACKS:

FRONT = 0'* (8' PROVIDED)
SIDE = 0'* (3' MIN. PROVIDED)
REAR = 0'*
*10' BUFFER REQUIRED WHEN ABUTTING RESIDENTIAL (PROVIDED)

LOT COVERAGE

INCLUDING SERVICE DRIVE:

BUILDING COVERAGE = 4,000 SFT (13.46%)
PAVEMENT/SIDEWALK COVERAGE = 18,738 SFT (63.08%)
LAWN/LANDSCAPE COVERAGE = 6,969 SFT (23.46%)

EXCLUDING SERVICE DRIVE:

BUILDING COVERAGE = 4,000 SFT (19.85%)
PAVEMENT/SIDEWALK COVERAGE = 9,178 SFT (45.56%)
LAWN/LANDSCAPE COVERAGE = 6,969 SFT (34.59%)

PARKING

REQUIRED: 20 SPACES
PROVIDED: 20 SPACES
BARRIER FREE SPACES: 1

ALL BARRIER FREE SPACES DESIGNED PER ADA REQUIREMENTS

TYPICAL PARKING SPACE DIMENSION = 9'x18'
DRIVE AISLE WIDTHS = 24'/27'

BUILDING AREA

THE BUILDING IS SINGLE-STORY (23'4") WITH A TOTAL AREA OF 4,000 SFT. SEE FLOOR PLAN AND ELEVATIONS FOR MORE DETAIL.

OWNER

HANOVER PARK MF, LLC
361 SUMMIT BLVD, SUITE 110
BIRMINGHAM, AL 35243
205.968.9220

LEGAL DESCRIPTION

PROPERTY DESCRIBED IN SCHEDULE 'A' OF OLD REPUBLIC NATIONAL TITLE INSURANCE CORPORATION TITLE COMMITMENT NO. 01-15022989-01T

SITUATED IN THE COUNTY OF COOK AND IN THE STATE OF ILLINOIS:

PARENT PARCEL:
LOT 2 OF THE FINAL PLAT OF SUBDIVISION OF MENARD'S OF HANOVER PARK, RECORDED ARPL 16, 2010 AS DOCUMENT NUMBER 1010634072, COOK COUNTY RECORDS.

TAX I.D. NUMBER: 07-30-303-009-0000
BEING THE SAME PROPERTY CONVEYED TO MENARD, INC., GRANTEE, FROM NORCOR TRADEWINDS ASSOCIATES, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY, GRANTOR, BY DEED RECORDED 07/22/2005, AS INSTRUMENT NO. 0520302157 OF THE COUNTY RECORDS.

NOTES

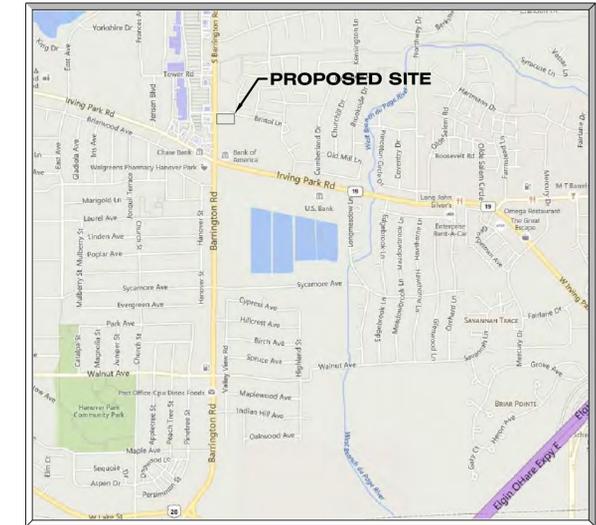
1. PROVIDE CURB CUTS/RAMPS AT ALL BARRIER FREE ACCESS POINTS.
2. PAVEMENT MARKINGS AND SIGNAGE SHALL CONFORM TO THE CURRENT MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES AND THE AMERICANS WITH DISABILITIES ACT (ADA).
3. SIGN DETAILS AND LOCATIONS SHOWN IN CONCEPT ONLY. CONTRACTOR TO PULL SIGN PERMIT AND ENSURE LOCAL SIGN ORDINANCE IS OBSERVED.
4. DRIVEWAY LAYOUT AND CONNECTION TO THE SERVICE DRIVE SHALL COMPLY WITH THE CITY OF HANOVER PARK STANDARDS AND ALL ASPECTS OF THE DRIVE PERMIT.
5. ALL WORK REQUIRING PERSONS OR VEHICLES WITHIN THE CITY OF HANOVER PARK R/W AND TRAFFIC CONTROL DEVICES AND PROCEDURES SHALL BE IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES AND ALL APPLICABLE MAINTAINING TRAFFIC REQUIREMENTS FOUND IN THE STATE CONSTRUCTION MATERIALS AND SPECIFICATIONS, CURRENT EDITIONS.
6. THE GENERAL CONTRACTOR IS RESPONSIBLE FOR VERIFYING POSTAL DELIVERY METHOD WITH THE LOCAL JURISDICTION. IF A PHYSICAL MAILBOX IS REQUIRED, GC IS RESPONSIBLE FOR THE PURCHASE, LOCATION PLACEMENT AND INSTALLATION.
7. THE DEVELOPER (PERMITEE) IS RESPONSIBLE FOR ALL UTILITY RELOCATIONS.

LEGEND:

- STANDARD-DUTY BITUMINOUS PAVEMENT
- HEAVY-DUTY BITUMINOUS PAVEMENT
- CONCRETE PAVEMENT AND SIDEWALK
- HMA PAVEMENT
- DUMPSTER ENCLOSURE (SEE DETAIL)
- INTEGRAL SIDEWALK/CURB (SEE DETAIL)
- DELIVERY ACCESS RAMP (SEE DETAIL)
- ADA RAMP (SEE DETAIL)
- E2 CURB (SEE DETAIL)
- PROPOSED BUILDING SIGN
- PROPOSED MONUMENT SIGN
- PROPOSED HVAC CONDENSERS

DRAWING INDEX

- SHT # DESCRIPTION**
- C-1 - SITE LAYOUT PLAN**
- C-2 - EX. CONDITIONS & DEMOLITION PLAN**
- C-3 - SITE UTILITY PLAN**
- C-4 - DETAILS**
- L-1 - LANDSCAPE PLAN**

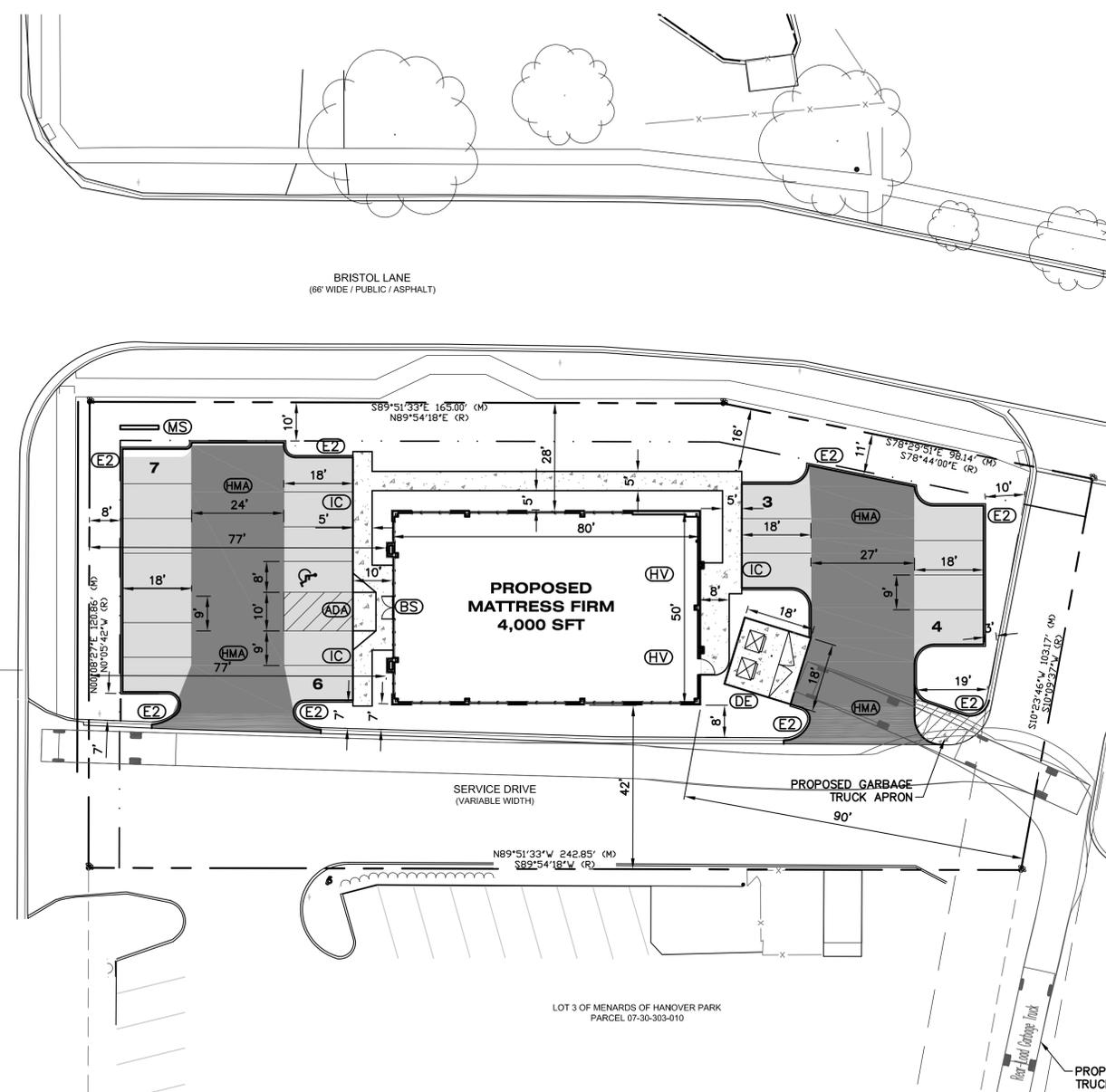


SITE LOCATION MAP

NOT TO SCALE

STRIPING LEGEND

YELLOW CURBING AND BOLLARDS - PARKING LOT	SURFACES SHOULD BE CLEAN, DRY AND METAL SURFACES FREE OF HEAVY RUST 2 COATS SHERWIN WILLIAMS - KEM 4000 ACRYLIC ALKYD ENAMEL SAFETY YELLOW B55Y300
STRIPING - PARKING LOT	SURFACES SHOULD BE CLEAN, DRY. TOP COAT SHERWIN WILLIAMS - PROMAR TRAFFIC MARKING PAINT YELLOW TM5495
HANDICAP STRIPING - PARKING LOT	SURFACES SHOULD BE CLEAN, DRY. TOP COAT SHERWIN WILLIAMS - PROMAR TRAFFIC MARKING PAINT "H.C." BLUE



hurley & stewart, llc
2800 south 11th street
kalamazoo, michigan 49009
269.552.4960 fax 269.552.4961
www.hurleystewart.com

Job No.: 15-003D P.M.-JH Drt.: QA/QC: 06/23/15

ISSUED FOR PREVISIONS:	04/29/15
1. PRELIMINARY SITE PLAN REVIEW	05/13/15
2. PUD APPLICATION	06/23/15
3. PUD APPLICATION	06/23/15
4. PUD APPLICATION	06/23/15

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SITE LAYOUT PLAN
MATTRESS FIRM - HANOVER PARK, IL
CAPITAL GROWTH-BUCHALTER

Sheet Title:
Project:
Client:

06/23/15
Sheet

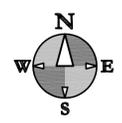
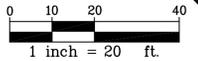
C-1



ALL UTILITIES AS SHOWN ARE APPROXIMATE LOCATIONS DERIVED FROM ACTUAL MEASUREMENTS AND AVAILABLE RECORDS. THEY SHOULD NOT BE INTERPRETED TO BE EXACT LOCATION NOR SHOULD IT BE ASSUMED THAT THEY ARE THE ONLY UTILITIES IN THE AREA.

FIELD WORK PERFORMED BY:
LANDTECH PROFESSIONAL SURVEYING

Exhibit 1



LANDSCAPE NOTES:

- TILL ALL LANDSCAPE AREAS TO A DEPTH OF 4" MINIMUM.
- ALL LAWN AREAS LABELED 'SEED' SHALL BE SEEDED AND MULCHED WITH THE FOLLOWING MIXTURE: 15% IMPROVED PERENNIAL RYEGRASS, 30% FINE FESCUE, 30% KENTUCKY BLUEGRASS, AND 25% ANNUAL RYE AT A RATE OF 8-10 LBS/1000 SFT. PROVIDE 19-19-19 STARTER FERTILIZER AT A RATE OF 5-7 LBS/1000 SFT.
- AREAS LABELED 'SOD' TO BE PLANTED WITH UPLAND MINERAL SOIL GROWN BLUEGRASS SOD. SOD TO HAVE BEEN HARVESTED WITHIN 24 HOURS OF PLANTING. ENSURE A SOURCE OF WATER BEFORE SCHEDULING SOD PLANTING. PREPARE SOIL TO RECEIVE SOD WITH A 19-19-19 STARTER FERTILIZER AT A RATE OF 5-7 LBS/1000 SFT.
- ALL EDGING SHALL BE STANDARD COMMERCIAL-STEEL EDGING 3/4" X 4", ROLLED EDGE, FABRICATED IN SECTIONS OF STANDARD LENGTHS, WITH LOOPS STAMPED FROM OR WELDED TO FACE OF SECTIONS TO RECEIVE STAKES IN STANDARD FINISH OF GREEN PAINT.
- PROVIDE QUALITY, SIZE, GENUS, SPECIES, AND VARIETY OF EXTERIOR PLANTS INDICATED, COMPLYING WITH APPLICABLE REQUIREMENTS IN ANSI Z60.1 "AMERICAN STANDARD FOR NURSERY STOCK." MEASURE ACCORDING TO ANSI Z60.1 STANDARDS.
- ALL PLANTINGS SHALL BE THOROUGHLY WATERED BY THE LANDSCAPE CONTRACTOR AT THE TIME OF PLANTINGS.
- WARRANT TREES, SHRUBS AND PERENNIALS FOR ONE YEAR FROM DATE OF SUBSTANTIAL COMPLETION AGAINST DEFECTS INCLUDING DEATH AND UNSATISFACTORY GROWTH, EXCEPT FOR DEFECTS RESULTING FROM INCIDENTS THAT ARE BEYOND CONTRACTOR'S CONTROL.
- REMOVE AND REPLACE DEAD PLANTS IMMEDIATELY. REPLACE PLANTS THAT ARE MORE THAN 25% DEAD OR IN AN UNHEALTHY CONDITION AT END OF WARRANTY PERIOD. A LIMIT OF ONE REPLACEMENT OF EACH PLANT WILL BE REQUIRED, EXCEPT FOR LOSSES OR REPLACEMENTS DUE TO FAILURE TO COMPLY WITH REQUIREMENTS.
- MAINTAIN TREES, SHRUBS, AND PERENNIALS FOR ONE YEAR FROM DATE OF SUBSTANTIAL COMPLETION BY PRUNING, CULTIVATING, WATERING, WEEDING, FERTILIZING, RESTORING PLANTING SAUCERS, TIGHTENING AND REPAIRING STAKES AND GUY SUPPORTS, AND RESETTling TO PROPER GRADES OR VERTICAL POSITION, AS REQUIRED TO ESTABLISH HEALTHY VIABLE PLANTINGS. SPRAY AS REQUIRED TO KEEP TREES AND SHRUBS FREE OF INSECTS AND DISEASE.
- BEGIN LAWN MAINTENANCE IMMEDIATELY AFTER EACH AREA IS PLANTED AND CONTINUE UNTIL ACCEPTABLE LAWN IS ESTABLISHED: A MINIMUM OF 60 DAYS AFTER SUBSTANTIAL COMPLETION.
- MAINTAIN AND ESTABLISH LAWN BY WATERING, FERTILIZING, WEEDING, USING CHEMICAL TREATMENT TO ELIMINATE BROADLEAF AND NOXIOUS WEEDS, MOWING, TRIMMING, REPLANTING, AND OTHER OPERATIONS. ROLL, REGRADE, AND REPLANT BARE OR ERODED AREAS AND REMULCH TO PRODUCE A UNIFORMLY SMOOTH LAWN.
- PROTECT ADJACENT AND ADJOINING STRUCTURES, UTILITIES, SIDEWALKS, PAVEMENTS, AND PLANTINGS FROM HYDROSEEDING OVER-SPRAY AND DAMAGE CAUSED BY PLANTING OPERATIONS.
- REMOVE STONES LARGER THAN 1" IN ANY DIMENSION AND REMOVE STICKS, ROOTS, RUBBISH, AND OTHER EXTRANEIOUS MATTER FROM SITE.
- MAINTAIN LAWN UNTIL A HEALTHY, UNIFORM, CLOSE STAND OF GRASS HAS BEEN ESTABLISHED, FREE OF WEEDS AND SURFACE IRREGULARITIES, WITH COVERAGE EXCEEDING 90% OVER ANY 10 SOFT AND BARE SPOTS DO NOT EXCEED 5 BY 5 INCHES.
- ALL LANDSCAPED AREAS SHALL HAVE A MINIMUM TOPSOIL DEPTH OF 3 FEET AND MOUNDED TO A CENTER HEIGHT OF 6-12" ABOVE TOP OF CURB HEIGHT TO PROVIDE POSITIVE DRAINAGE.

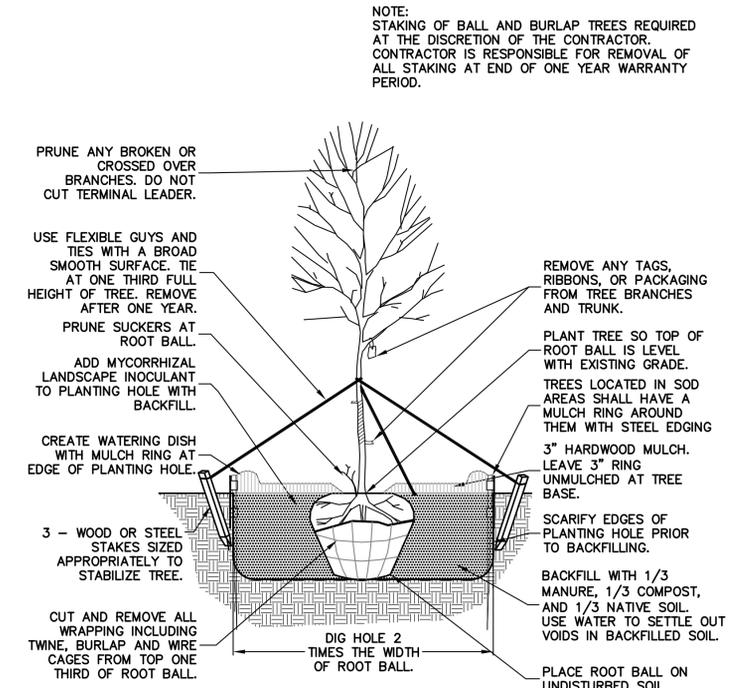
LEGEND

- NUMBER AND TYPE OF PLANTS TO BE PROVIDED AND INSTALLED.
- PERENNIAL PLANTING. SEE PLANTING SCHEDULE FOR PLANT SPACING REQUIREMENTS.
- PROPOSED DECIDUOUS TREE
- PROPOSED SHRUBS, EVERGREEN AND DECIDUOUS
- STEEL LANDSCAPE EDGING.

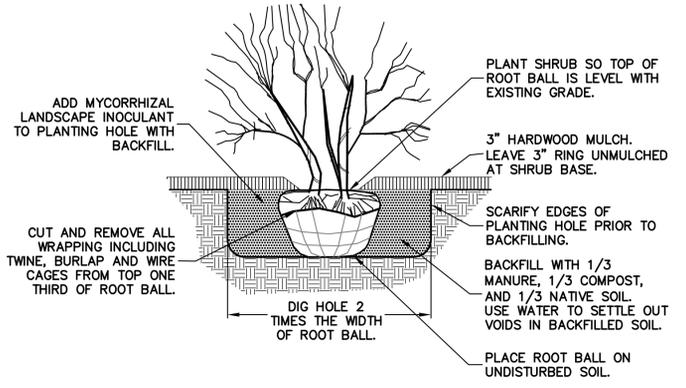
Planting Schedule Trees					
Symbol	Latin Name	Common Name	Size	Container Type	Comments
Ar	Acer rubrum 'Franksred'	Red Sunset Maple	2 1/2" Cal.	B&B	
Cc	Cercis canadensis	Redbud	2" Cal.	B&B	
Gt	Gleditsia triacanthos inermis 'Suncole'	Sunburst Honeylocust	2 1/2" Cal.	B&B	
Ms	Malus sargentii	Sargent Crab	2" Cal.	B&B	
Pc	Pyrus calleryana 'Redspire'	Redspire Pear	2 1/2" Cal	B&B	
Zs	Zelkova serrata 'Green Vase'	Green Vase Zelkova	2 1/2" Cal.	B&B	

Planting Schedule Shrubs					
Symbol	Latin Name	Common Name	Size	Container Type	Comments
Bs	Buxus sempervirens 'Green Mountain'	Green Mountain Boxwood	36" Ht.	B&B or Cont.	
Dg	Deutzia gracilis 'Chardonnay Pearls'	Chardonnay Pearls Deutzia	18" Ht.	#3 Cont.	
Iv	Itea virginiana 'Sprich'	Little Henry Sweetspire	18" Ht.	Cont.	Well branched shrubs
Jv	Juniperus virginiana 'Grey Owl'	Grey Owl Juniper	36" spread	Cont.	
Ra	Rhus aromatica "Grow-Low"	Grow Low Fragrant Sumac	24" Spread	Cont.	
Rr	Rosa "Rad Razz" P.P. 11836	Knockout Rose	24" spread	#2 Cont.	
Sb	Spirea x bumalda 'Froebelii'	Froebel Spirea	36" Ht.	Cont.	Shrubs shown in hedges to be 36" o.c.
Tm	Taxus x media 'Densiformis'	Dense Spreading Yew	36" Ht.	B&B or Cont.	
To	Thuja occidentalis	Dark Green Arborvitae	5' Ht.	B&B	

Planting Schedule Perennials					
Symbol	Latin Name	Common Name	Size	Container Type	Comments
Hs	Hemerocallis 'Stella de 'Oro'	Stella de 'Oro Daylily	#1	Cont.	18" o.c.



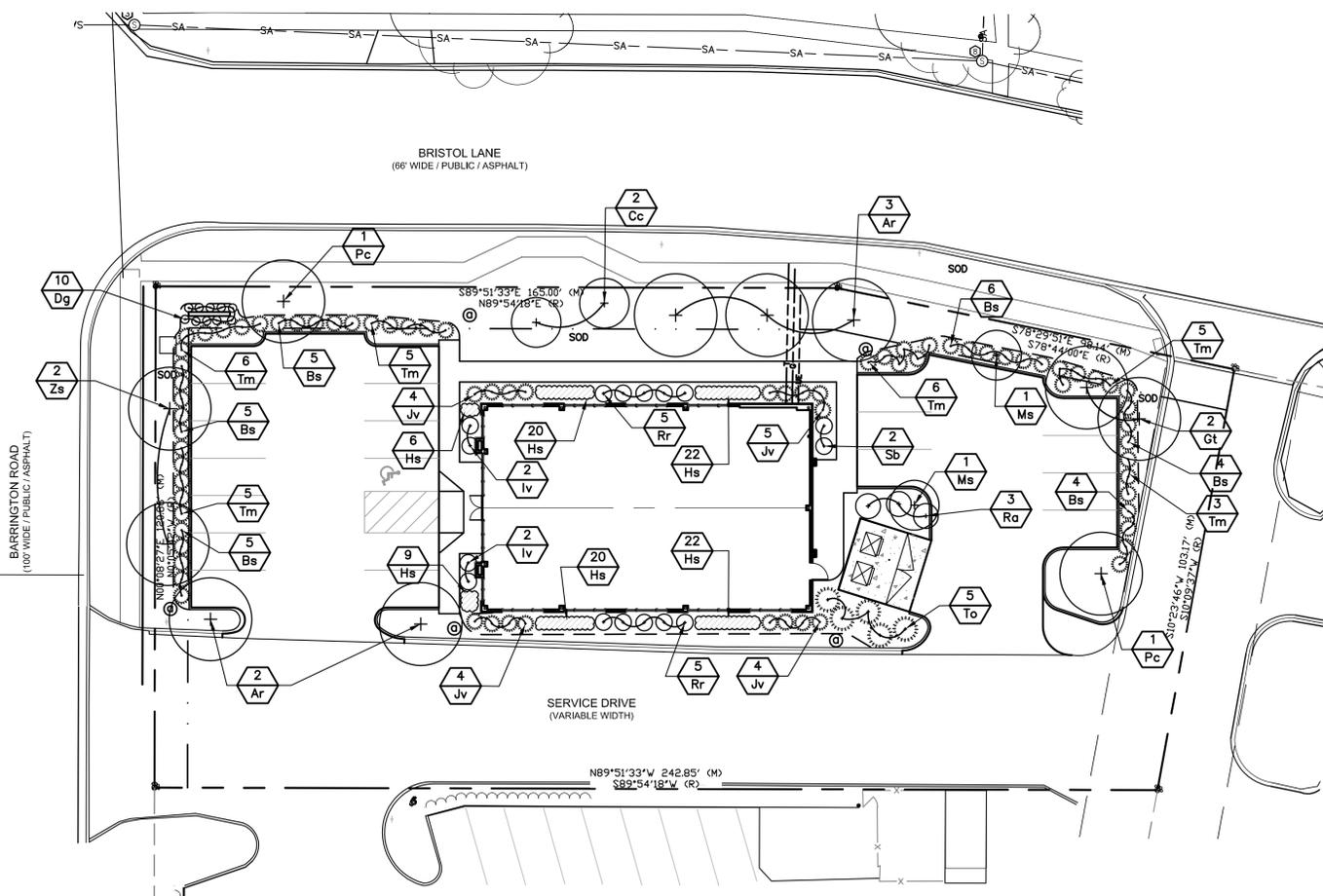
DECIDUOUS TREE
NOT TO SCALE



TYPICAL SHRUB
NOT TO SCALE

IRRIGATION NOTES:

- ALL LANDSCAPE AREAS AND LAWNS ADJACENT TO PAVED AREAS AND/OR STREETS ARE TO BE FULLY IRRIGATED.
- IRRIGATION SYSTEM TO INCLUDE ALL SPRAY HEADS, VALVES AND CONTROLLERS.
- A SEPARATE METER AND BACKFLOW PREVENTER WILL BE REQUIRED.
- LOCATE HEADS A MINIMUM OF 2'-0" FROM EDGE OF PAVEMENT/ CURB.



LANDSCAPE PLAN PREPARED BY LICENSED LANDSCAPE ARCHITECT, LAURIE DAVIS, STATE OF MICHIGAN LICENSE #3901001493 FOR HURLEY & STEWART, LLC 2800 S. 11TH STREET, KALAMAZOO, MI



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FIELD WORK PERFORMED BY:
BAUGHMAN COMPANY, P.A.

6-A-5

hurley & stewart, llc
2800 south 11th street
Kalamazoo, michigan 49009
269.552.4960 fax 269.552.4961
www.hurleystewart.com

hurley & stewart

Job No. 15-003D P.M.-J.H. Dr.H. A.J.P. G.A. Q.C. 06/23/15

ISSUED FOR PREVISIONS: 04/29/15

1. PRELIMINARY SITE PLAN REVIEW 05/13/15

2. PUD APPLICATION 06/23/15

3. PUD APPLICATION 06/23/15

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LANDSCAPE PLAN - HANOVER PARK, IL

MATTRESS FIRM - HANOVER PARK, IL

CAPITAL GROWTH-BUCHALTER

Sheet Title: _____

Project: _____

Client: _____

06/23/15

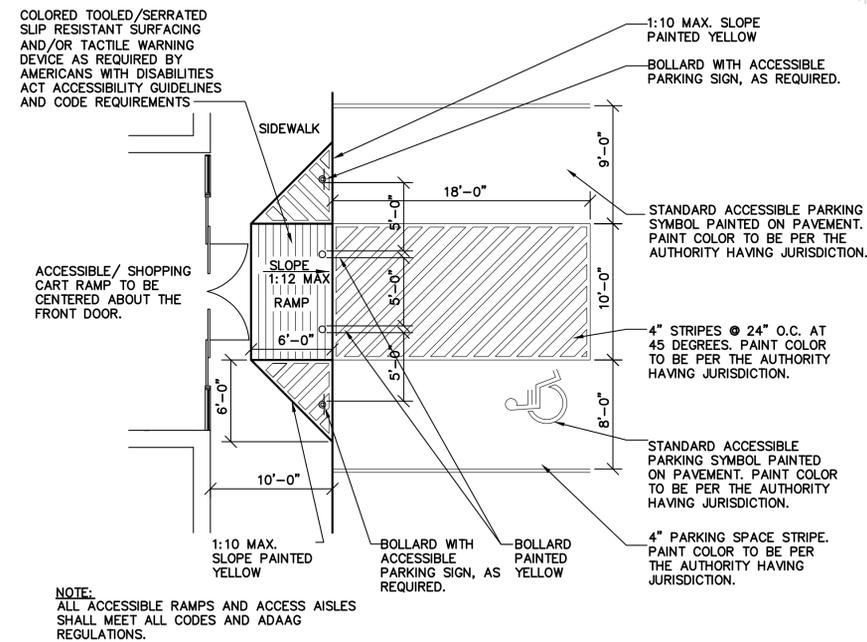
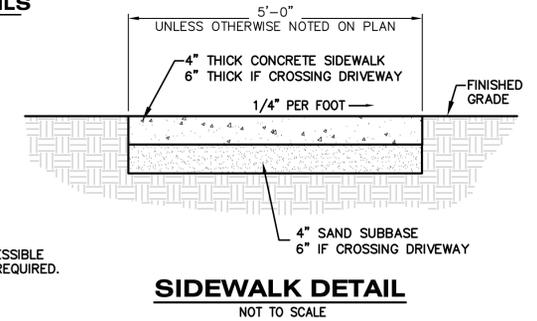
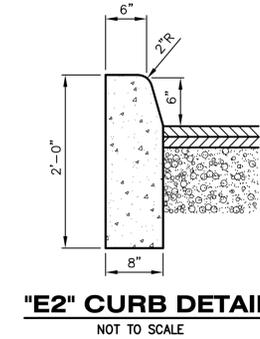
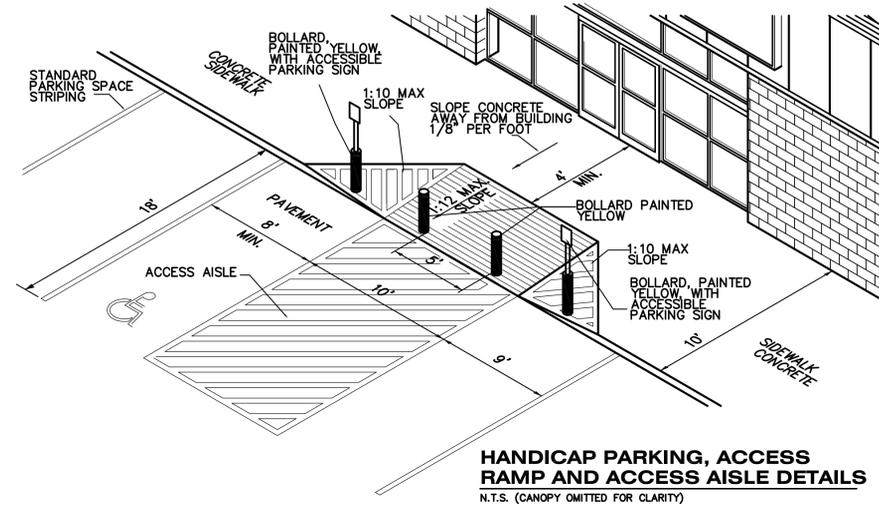
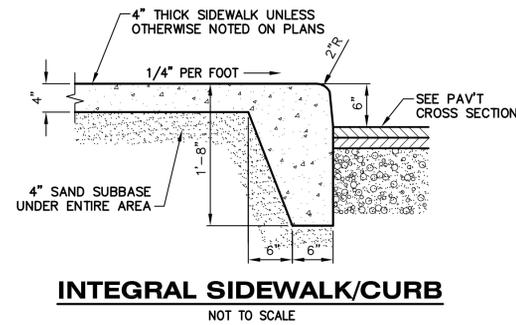
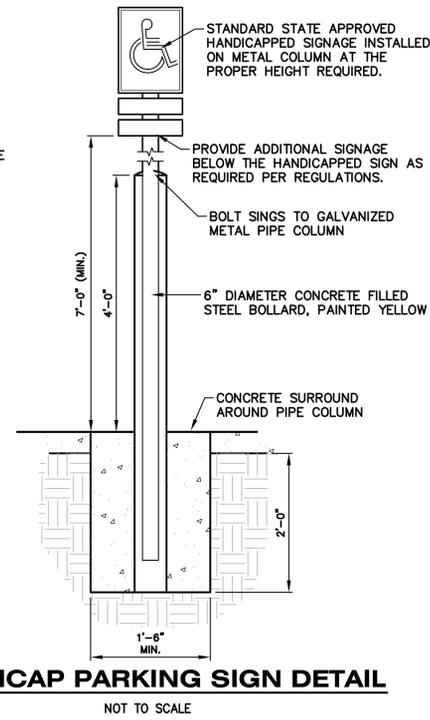
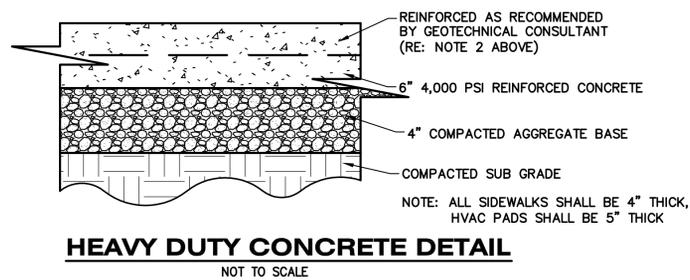
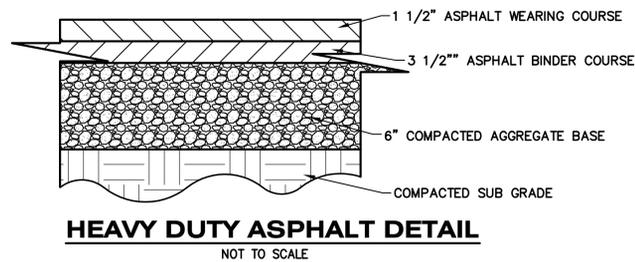
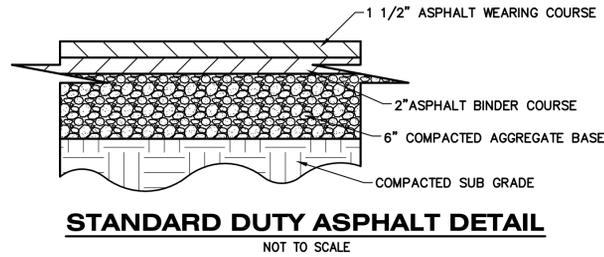
Sheet

L-1

Exhibit 1

PAVEMENT NOTES:

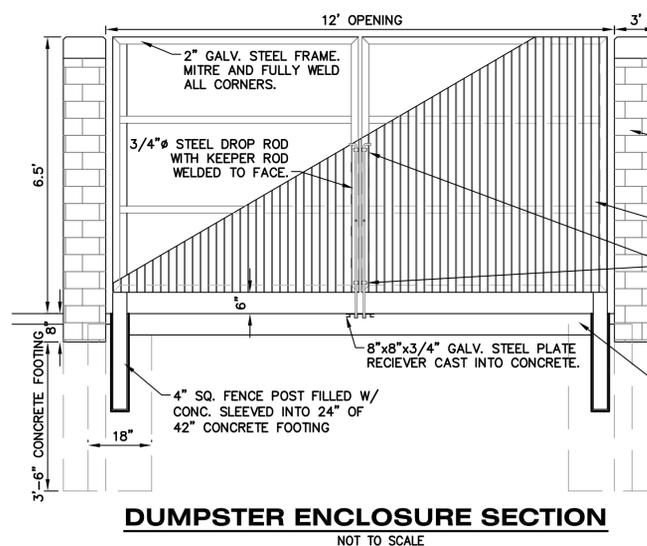
1. THE SUBGRADE MATERIALS SHALL BE PROOF ROLLED AND/OR SCARIFIED AND COMPACTED PRIOR TO PLACEMENT OF BASE MATERIAL. WHERE EXISTING SUBGRADE MATERIALS ARE UNSUITABLE, THEY SHALL BE REMOVED AND REPLACED WITH COMPACTED SELECT MATERIAL IN ACCORDANCE WITH GEOTECHNICAL RECOMMENDATIONS.
2. HEAVY DUTY CONCRETE PAVEMENT AND STANDARD DUTY CONCRETE PAVEMENT (AS RECOMMENDED BY THE GEOTECHNICAL REPORT) SHALL BE STEEL REINFORCED. REINFORCEMENT TYPE SHALL BE PRIOR APPROVED BY MATTRESS FIRM.
3. CONCRETE PAVEMENT PLAN SHALL BE PROVIDED TO MATTRESS FIRM FOR PRIOR APPROVAL. ALL JOINTS MUST BE SEALED WITH AN APPROVED SEALANT. STEEL REINFORCING SHALL BE USED AT JOINTS. REFER TO ACI 330R (GUIDE FOR DESIGN AND CONSTRUCTION OF CONCRETE PARKING LOTS) FOR JOINT DESIGN AND LAYOUT.
4. ALL PAVEMENT AND AGGREGATE MATERIALS SHALL BE IN ACCORDANCE WITH THE GEOTECHNICAL ENGINEERING REPORT.



LEGEND

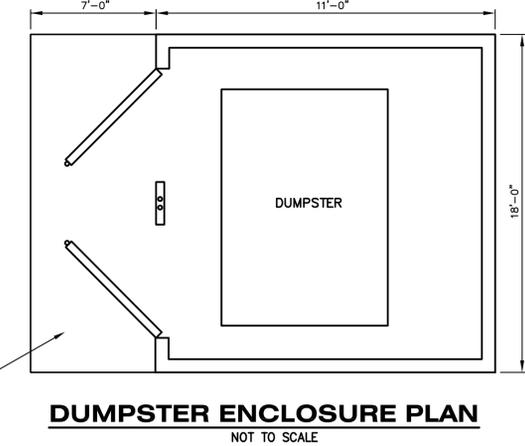
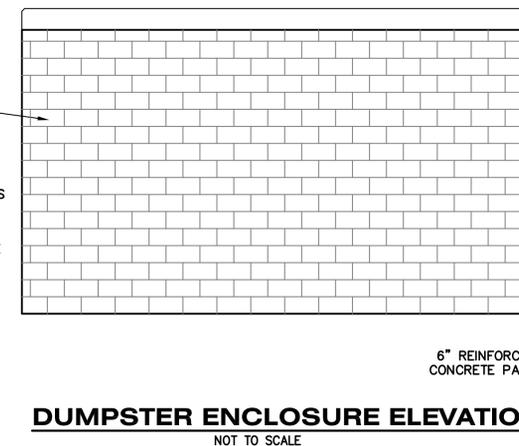
	PROPOSED CONTOUR HIGHLIGHTED		EXISTING CONTOUR HIGHLIGHTED
	PROPOSED CONTOUR NORMAL		EXISTING CONTOUR NORMAL
	PROPOSED SANITARY SEWER		EXISTING SANITARY SEWER
	PROPOSED STORM SEWER		EXISTING STORM SEWER
	PROPOSED CATV		EXISTING CATV
	PROP ELEC (OVERHEAD)		EXIST ELEC (OVERHEAD)
	PROP ELEC (UNDERGROUND)		EXIST ELEC (UNDERGROUND)
	PROPOSED FIBEROPTICS		EXISTING FIBEROPTICS
	PROPOSED GAS LINE		EXISTING GAS LINE
	PROPOSED TELEPHONE LINE		EXISTING TELEPHONE LINE
	PROPOSED WATER MAIN		EXISTING WATER MAIN
	PROPOSED TREELINE		EXISTING TREELINE
	PROPOSED FENCE		EXISTING FENCE
	CURB CATCH BASIN		GAS METER
	SQUARE CATCH BASIN		TELEPHONE MANHOLE
	ROUND CATCH BASIN		TELEPHONE PEDESTAL
	MANHOLE STORM		TELEPHONE POLE
	MANHOLE SANITARY		PROPOSED SPOT GRADE
	SANITARY CLEANOUT		EXISTING SPOT GRADE
	FIRE HYDRANT		BENCH MARK
	WATER VALVE		POST/BOLLARD
	WATER VALVE IN VAULT		SIGN
	WATER METER		MAILBOX
	WATER REDUCER		SOIL BORING
	LIGHT POLE		MONITOR WELL
	POWER POLE		
	GUY WIRE		
	ELECTRIC MANHOLE		
	ELECTRIC METER		

NOTE: ALL SYMBOLS IN THIS LEGEND ARE SHOWN AS EXISTING. PROPOSED SYMBOLS WILL USE THE CORRESPONDING SYMBOL WITH A THICKER LINE.



NOTE: ALL ACCESSIBLE RAMPS AND ACCESS AISLES SHALL MEET ALL CODES AND ADAAG REGULATIONS.

HANDICAP PARKING DETAIL



hurley & stewart, llc
2800 south 11th street
kalamazoo, michigan 49009
269.552.4960 fax 269.552.4961
www.hurleystewart.com

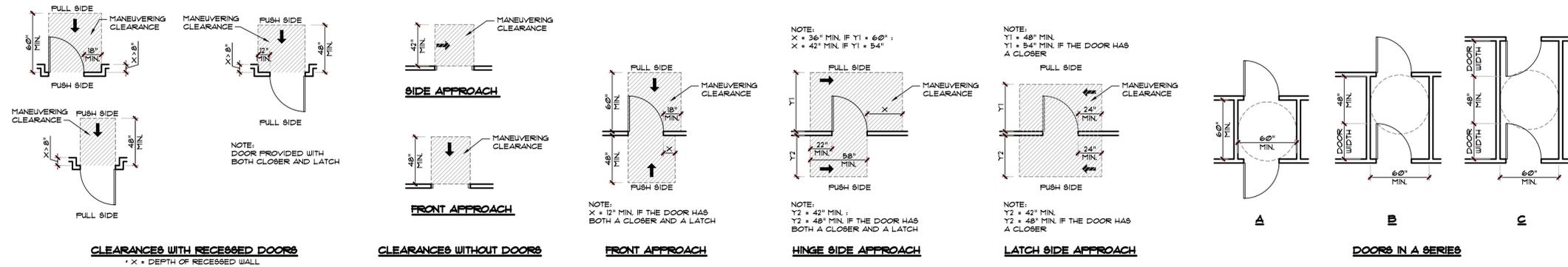
ISSUED FOR/REVISIONS:
1 PRELIMINARY SITE PLAN REVIEW 04/28/15
2 PUD APPLICATION 05/13/15
3 PUD APPLICATION 06/23/15

Job No.: 15-003D P.M.-JH Drt: AJF QA/QC: 06/23/15

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DETAILS
MATTRESS FIRM - HANOVER PARK, IL
CAPITAL GROWTH-BUCHALTER

Sheet Title:
Project:
Client:
06/23/15
Sheet
C-4



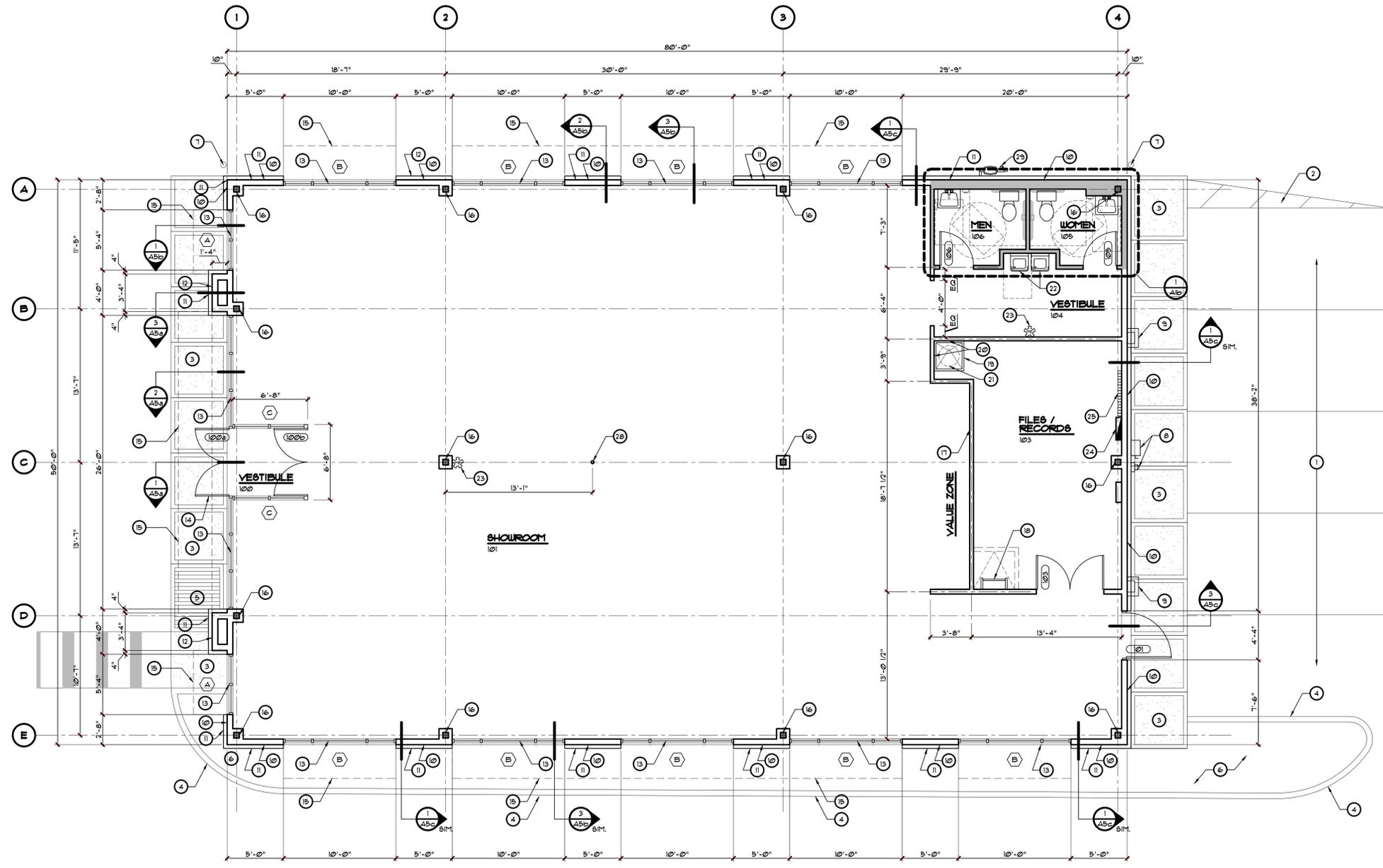
WALL LEGEND

- DOOR SYSTEM - REFER TO DOOR SCHEDULE
- WINDOW SYSTEM - REFER TO WINDOW SCHEDULE
- METAL STUD PARTITION - REFER TO TYPICAL NON-RATED WALL PARTITION DETAIL D/A/B
- METAL STUD SOUND INSULATED PARTITION - REFER TO TYPICAL WALL PARTITION DETAIL D/A/B
- EXTERIOR WALL SYSTEM - SEE WALL SECTIONS AND STRUCTURAL DRAWINGS

REVISIONS	BY

2 DOOR MANEUVERING CLEARANCES
SCALE: 3/16" = 1'-0"

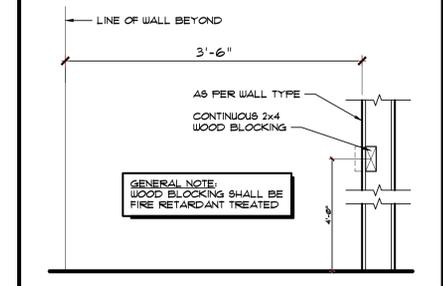
KEYED NOTES



- STANDARD PARKING SPACE
- STRIPED AREA
- CONCRETE SIDEWALK / PAD
- CONCRETE CURB
- CONCRETE CURB RAMP AT 1/2 SLOPE MAX
- LANDSCAPE AREA
- PIPE BOLLARD
- ELECTRICAL SERVICE / METER - SEE ELECTRICAL DRAWINGS
- ALUMINUM DOWNSPOUT SYSTEM - SEE ROOF PLAN AND EXTERIOR ELEVATIONS - PROVIDE SPLASH BLOCK AS REQUIRED
- EXTERIOR FRAMED WALL SYSTEM - SEE WALL SECTIONS AND STRUCTURAL DRAWINGS
- LINE OF STONE VENEER
- EXTERIOR FRAMED MONOLITH WITH SPLIT FACE BLOCK - SEE WALL SECTIONS AND STRUCTURAL DRAWINGS
- STOREFRONT WINDOW SYSTEM - SEE WINDOW SCHEDULE
- STOREFRONT DOOR SYSTEM - SEE DOOR SCHEDULE
- AWNING SYSTEM ABOVE - SEE DETAILS ON SHEET AX
- STRUCTURAL STEEL COLUMN - BOX OUT WITH 1/2" G.W.B. ON METAL STUD FRAMING AS REQUIRED - KEEP SIZE TO MINIMUM
- PROVIDE WOOD BLOCKING - SEE DETAIL A/A1a
- LADDER TO ROOF ACCESS HATCH ABOVE - SEE DETAIL C/A3
- FLOOR SINK - SEE PLUMBING DRAWINGS
- PROVIDE FRP-1 OVER G.W.B. FROM TOP OF FLOOR SINK TO 4'-6" AFF. ENTIRE LIMITS OF FLOOR SINK MARLEITE FEBBLED WHITE
- WATER HEATER ON SHELF MOUNT AT 1'-0" AFF. - SEE PLUMBING DRAWINGS
- HI-LO DRINKING FOUNTAIN - SEE PLUMBING DRAWINGS
- WALL MOUNTED FIRE EXTINGUISHER
- ELECTRICAL PANEL - SEE ELECTRICAL DRAWINGS
- PHONE BOARD - SEE ELECTRICAL DRAWINGS
- LIGHTING CONTROL PANEL. SEE ELECTRICAL DRAWINGS
- HYAC CONTROL PANEL - SEE ELECTRICAL DRAWINGS
- LOCATION OF ELECTRICAL, POWER AND DATA CONDUIT STUB-UP FOR FUTURE TENANT USE - SEE ELECTRICAL DRAWINGS
- GAS SERVICE - SEE PLUMBING DRAWINGS

GENERAL NOTES

- REFER TO CIVIL DRAWINGS, UNDER SEPARATE COVER, FOR ALL SITE INFORMATION.
- SEE DETAIL 2/A1a FOR TYPICAL DOOR MANEUVERING CLEARANCE REQUIREMENTS.
- PREPARE CONCRETE SLAB AND ALL G.W.B. TO RECEIVE NEW FUTURE FINISHES.
- ALL INTERIOR WALLS ARE 4" NOMINAL AND EXTERIOR WALLS ARE 6" UNLESS NOTED OTHERWISE.
- ALL 4" WALLS ARE DIMENSIONED TO CENTERLINE OF TRACK AND 6" WALLS ARE DIMENSIONED TO FACE OF TRACK.



1 FLOOR PLAN
SCALE: 3/16" = 1'-0"

A WOOD BLOCKING DETAIL
SCALE: 1" = 1'-0"

OLIVERI ARCHITECTS
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ALL RIGHTS RESERVED.



Joseph L. Oliveri, AIA
State of Illinois
License #001 021383

**New Free Standing
RETAIL BUILDING**
Barrington Road and Bristol Lane
Hanover Park, Illinois 60133

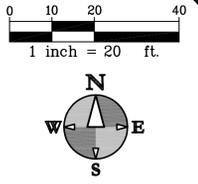
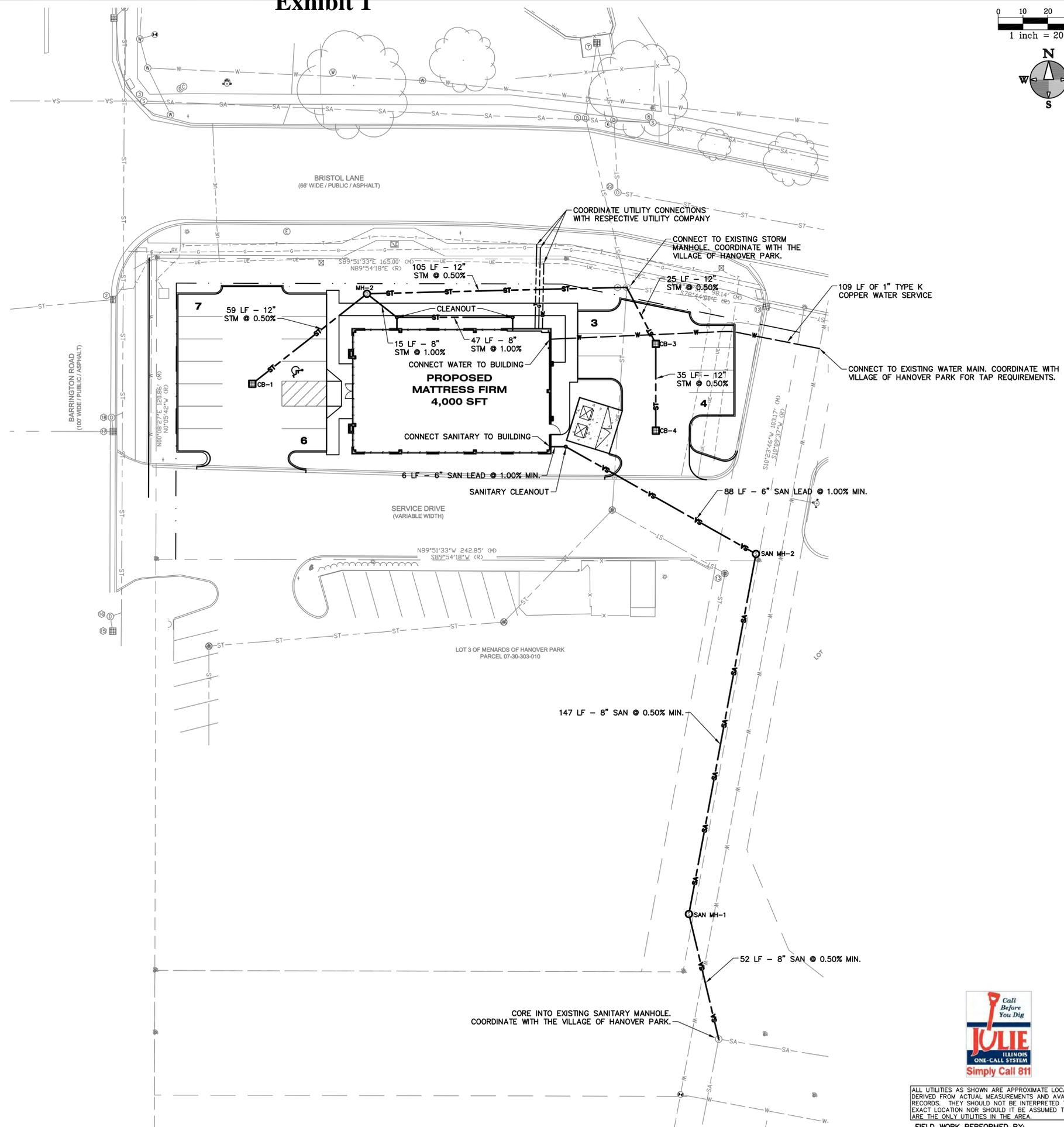
Date: 04. 30. 15
Scale: AS NOTED
Project Mgr: RA
Drawn: NJM
Job: 14-208
Sheet

A1a

Exhibit 1

UTILITY NOTES

- FOR PROTECTION OF UNDERGROUND UTILITIES, CALL THE ILLINOIS ONE-CALL SYSTEM (JULIE) AT 1-800-892-0123 A MINIMUM OF 48 HOURS PRIOR TO EXCAVATING.
- ALL MATERIAL AND CONSTRUCTION WILL BE IN ACCORDANCE WITH THE CONSTRUCTION STANDARDS AND SPECIFICATIONS OF THE STATE OF ILLINOIS. IN ADDITION, ALL WORK WILL BE IN COMPLIANCE WITH ALL APPLICABLE FEDERAL AND STATE STANDARDS AND REGULATIONS.
- ALL BEDDING MATERIAL TYPES ARE TO BE PER LOCAL REQUIREMENTS.
- ALL BACKFILL MATERIAL TYPES ARE TO BE PER LOCAL REQUIREMENTS.
- GRANULAR MATERIAL OR CDF SHALL BE USED FOR BACKFILLING ALL TRENCHES UNDER PAVEMENT AND/OR ANY PORTION OF THE TRENCH THAT IS WITHIN 5 FT. OF THE PAVEMENT EDGE OR CURB. PAVEMENT SHALL INCLUDE BUT IS NOT LIMITED TO; ROADWAYS, SIDEWALKS, SERVICE WALKS, DRIVEWAY APPROACHES, PARKING LOTS OR ANY PROPOSED PAVED SURFACE.
- SOIL EROSION AND SEDIMENTATION BEST MANAGEMENT PRACTICE (BMP) MEASURES WILL BE INSTALLED PRIOR TO START OF ANY CONSTRUCTION AND WILL BE MAINTAINED AT ALL TIMES UNTIL CONSTRUCTION HAS BEEN COMPLETED, INCLUDING ALL GRASS BEING WELL ESTABLISHED AND/OR PERMANENT EROSION AND SEDIMENTATION BMP MEASURES ARE IN PLACE.
- COORDINATE ALL UTILITY LOCATIONS AND ELEVATIONS WITH MECHANICAL DRAWINGS AND BUILDING CONTRACTOR PRIOR TO INSTALLATION.
- REMOVE SEDIMENT FROM ALL STRUCTURES ONCE PAVING IS COMPLETE AND REMOVE SILT SACKS.
- SANITARY SEWER MATERIALS AND INSTALLATION SHALL COMPLY WITH THE VILLAGE OF HANOVER PARK REQUIREMENTS. COORDINATE WORK AND INSPECTIONS WITH THE VILLAGE OF HANOVER PARK.
- WATER SUPPLY MATERIALS AND INSTALLATION SHALL COMPLY WITH THE VILLAGE OF HANOVER PARK UTILITIES REQUIREMENTS AND SPECIFICATIONS. COORDINATE CONNECTIONS WITH THE VILLAGE OF HANOVER PARK.
- STORM SEWER MATERIALS SHALL BE ADS N-12(HDPE) OR ASTM C-76 CL IV (RCP) AS NOTED ON THE PLAN.
- CONTRACTOR TO COORDINATE PRIVATE UTILITY CONNECTIONS WITH UTILITY COMPANIES.
- PLACE SANITARY CLEANOUT EVERY 100' AND/OR AT BENDS ON ALL 6" SANITARY SEWER LEADS.
- ALL STRUCTURE CASTINGS TO BE EAST JORDAN IRON WORKS OR APPROVED EQUAL. SEE STRUCTURE TABLE FOR SPECIFIC CASTING AT EACH STRUCTURE.
- THE CONTRACTOR SHALL INSTALL PEDESTRIAN FENCE AROUND ALL EXCAVATIONS TO BE LEFT OPEN OVERNIGHT AS REQUIRED.
- CONTRACTOR SHALL REFER TO THE GEOTECHNICAL REPORT FOR GROUNDWATER AND SOILS INFORMATION. ANY UTILITIES REQUIRING DEWATERING SHALL BE INSTALLED TO THE VILLAGE OF HANOVER PARK STANDARDS AND INCLUDED IN THE INSTALLATION COSTS. CONTRACTOR IS RESPONSIBLE FOR ALL DEWATERING NECESSARY TO CONSTRUCT UTILITIES IN THE DRY.
- PROVIDE 1" BURRIED CONDUIT FROM ELECTRICAL PANEL TO LOCATION OF THE SIGN BASE. A TEMPORARY 3' TALL STAKE SHALL BE PROVIDED AT THE SIGN LOCATION UNTIL THE SIGN IS PERMANENTLY INSTALLED.
- UNDERGROUND ELECTRICAL SHALL BE PROVIDED TO THE SITE LIGHT POLES.
- IF ANY ERRORS, DISCREPANCIES, OR OMISSIONS BECOME APPARENT, THESE SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER PRIOR TO CONSTRUCTION OF ANYTHING AFFECTED SO THAT CLARIFICATION OR REDESIGN MAY OCCUR.



6-A-5

hurley & stewart, llc
2800 south 11th street
Kalamazoo, michigan 49009
269.552.4960 fax 269.552.4961
www.hurleystewart.com

hurley & stewart

Job No. 15-003D P.M.-JH Drt: AJF QA/QC: 05/13/15
ISSUED FOR REVISIONS:
1 PRELIMINARY SITE PLAN REVIEW 04/29/15
2 PUD APPLICATION 05/13/15

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**SITE UTILITY PLAN
MATTRESS FIRM - HANOVER PARK, IL
CAPITAL GROWTH-BUCHALTER**

Sheet Title:
Project:
Client:
05/13/15
Sheet
C-3



ALL UTILITIES AS SHOWN ARE APPROXIMATE LOCATIONS DERIVED FROM ACTUAL MEASUREMENTS AND AVAILABLE RECORDS. THEY SHOULD NOT BE INTERPRETED TO BE EXACT LOCATION NOR SHOULD IT BE ASSUMED THAT THEY ARE THE ONLY UTILITIES IN THE AREA.

FIELD WORK PERFORMED BY:
LANDTECH PROFESSIONAL SURVEYING

DRAWING LOCATION: H:\15-003D\04_Hurley_Park_IL\FINAL DRAWINGS\C-3_Site Utility_Plan.dwg LAST SAVED BY: MPRAZER ON 5/13/2015

Exhibit 1 ALTA / ACSM SURVEY

Notes Corresponding to Schedule B

- (7) SUBJECT TO COVENANTS, RESTRICTIONS, RESERVATIONS, EASEMENTS, AND RIGHTS OF WAY AND BUILDING SETBACKS AS SHOWN ON THE HANOVER HIGHLANDS UNIT 10, AS RECORDED IN PLAT BOOK 776, PAGE 45 OF COOK COUNTY RECORDS. [NO PLOTTABLE ITEMS]
- (8) SUBJECT TO COVENANTS, RESTRICTIONS, RESERVATIONS, EASEMENTS, AND RIGHTS OF WAY AND BUILDING SETBACKS AS SHOWN ON THE FINAL PLAT OF SUBDIVISION OF MENARD'S OF HANOVER PARK, AS RECORDED IN PLAT INSTRUMENT NO. 1010634072 OF COOK COUNTY RECORDS. [AFFECTS SUBJECT PROPERTY SHOWN HEREON]
- (9) GAS MAIN EASEMENT GRANTED TO NORTHERN ILLINOIS GAS COMPANY BY INSTRUMENT RECORDED JULY 29, 1969 AS DOCUMENT NO. 20913829 OF THE COOK COUNTY RECORDS. [SUPPORTING DOCUMENTS NOT PROVIDED]
- (10) DECLARATION AND GRANT OF EASEMENT IN FAVOR OF LASALLE NATIONAL BANK AS TRUSTEE UNDER TRUST AGREEMENT DATED 06/25/1969, KNOWN AS TRUST NO. 10-16107-08, RECORDED 05/30/1986, AS DOCUMENT NO. 86217023 OF THE COOK COUNTY RECORDS. [DOES NOT AFFECT SUBJECT PARCEL]
- (11) RESOLUTION AUTHORIZING ACCEPTANCE TO A GRANT OF EASEMENT FROM THE KRUPP CASH PLUS LIMITED PARTNERSHIP FOR PUBLIC MAINS WITHIN THE EASEMENT IN FAVOR OF VILLAGE OF HANOVER PARK, RECORDED 08/31/1994, AS DOCUMENT NO. 94768357 OF THE COOK COUNTY RECORDS. [EXHIBIT "B" NOT PROVIDED]
- (12) ENVIRONMENTAL NO FURTHER REMEDIATION RECORDED 11/01/2002, AS DOCUMENT NO. 0021200892 OF THE COOK COUNTY RECORDS. [DOES NOT AFFECT SUBJECT PARCEL]
- (13) JUDGMENT ORDER RE: CASE NUMBER 2006-L-50274 IN FAVOR OF VILLAGE OF HANOVER PARK, RECORDED 02/27/2008, AS DOCUMENT NO. 0805631049 OF THE COOK COUNTY RECORDS. NOTE: CONDEMNATION OF LEASEHOLD INTEREST IN FAVOR OF VILLAGE OF HANOVER PARK, RECORDED 02/27/2008, AS DOCUMENT NO. 0805831050 OF THE COOK COUNTY RECORDS. NOTE: CONDEMNATION OF LEASEHOLD INTEREST, FULL TAKING, IN FAVOR OF VILLAGE OF HANOVER PARK, RECORDED 05/01/2008, AS DOCUMENT NO. 0812222074 OF THE COOK COUNTY RECORDS. [NOT PLOTTABLE IN NATURE]
- (14) ORDINANCE NO. O-05-30: AN ORDINANCE APPROVING THE FINAL PLANNED UNIT DEVELOPMENT PLAN FOR MENARD'S, RECORDED 05/01/2008, AS DOCUMENT NO. 0812222076 OF THE COOK COUNTY RECORDS. [NOT PLOTTABLE IN NATURE]
- (15) ORDINANCE NO. O-09-08: AN ORDINANCE APPROVING MINOR CHANGES TO THE MENARD'S FINAL PLANNED UNIT OF DEVELOPMENT PLAN, RECORDED 05/01/2008, AS DOCUMENT NO. 0812222077 OF THE COOK COUNTY RECORDS. [NOT PLOTTABLE]
- (16) LEAKING UNDERGROUND STORAGE TANK ENVIRONMENTAL NOTICE, RECORDED 12/02/2008, AS DOCUMENT NO. 0833731011 OF THE COOK COUNTY RECORDS. [NOT PLOTTABLE]
- (17) DECLARATION OF RECIPROCAL EASEMENTS AND RESTRICTIVE COVENANTS, RECORDED 01/25/2013, AS DOCUMENT NO. 1302519006 OF THE COOK COUNTY RECORDS. [AFFECTS SUBJECT PARCEL BLANKET IN NATURE]
- (18) REDEVELOPMENT AGREEMENT BY AND BETWEEN THE VILLAGE OF HANOVER PARK, ILLINOIS, LESSOR(S) AND RICHARD L. BRESLICH TRUST NO. 1 AND JEAN G. BRESLICH TRUST NO. 1, LESSEE(S), RECORDED 11/15/2013 AS INSTRUMENT NO. 1331910041 OF THE COOK COUNTY RECORDS. [AFFECTS SUBJECT PARCEL BLANKET IN NATURE]

Statement of Encroachments

- A. ADJOINER'S CURBING ENCLOSES NORTHERLY INTO SUBJECT PROPERTY 1.6 FEET OVER A DISTANCE OF 156.2 FEET.

ALTA/ACSM Land Title Survey

Based Upon Title Commitment No. 01-15022989-01T OLD REPUBLIC NATIONAL TITLE INSURANCE CORPORATION bearing an effective date of March 23, 2015.

Surveyor's Certification

To CGP HANOVER MF, LLC, a Delaware limited liability company, its participants, successors and assigns, and Old Republic National Title Insurance Company.

This is to certify that this map or plat and the survey on which it is based were made in accordance with the "Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys," jointly established and adopted by ALTA and NSPS in 2011, and includes items 1, 2, 3, 4, 5, 6, 7(b)(1), 7(c), 8, 9, 10, 11(a), 14, 16, 17 and 18 of Table A thereof. The field work was completed on March 13, 2015.

04/16/2015

Date of Plat or Map

Matthew T. Mokanyk, P.S., P.E.
Illinois P.S. No. 35003826

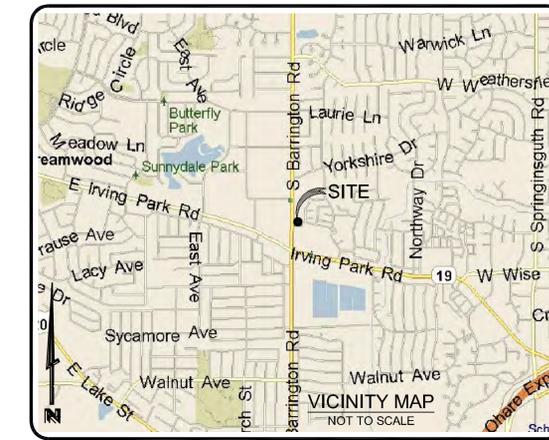
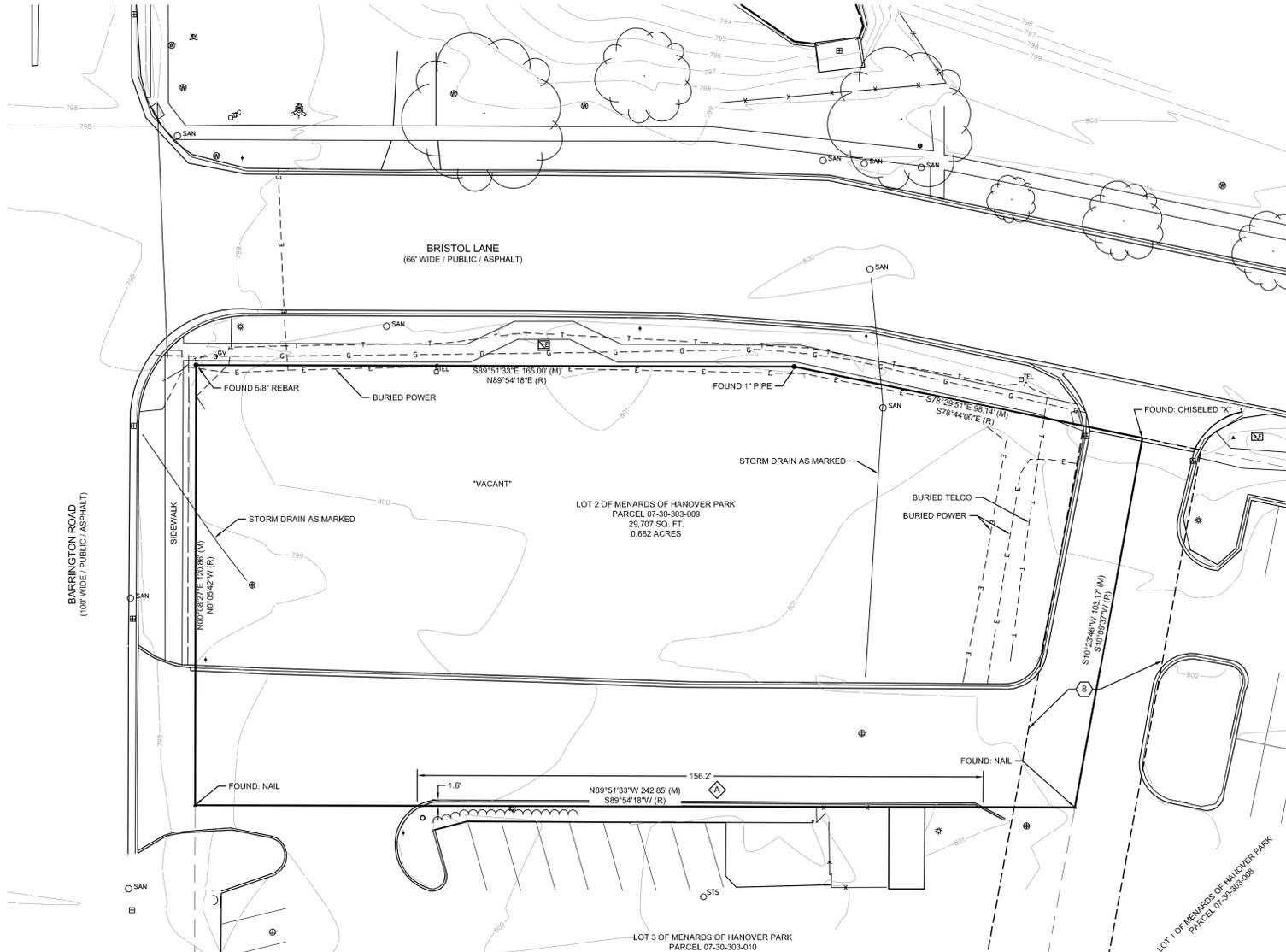
Legal Description of Record

PROPERTY DESCRIBED IN SCHEDULE 'A' OF OLD REPUBLIC NATIONAL TITLE INSURANCE CORPORATION TITLE COMMITMENT NO. 01-15022989-01T

SITUATED IN THE COUNTY OF COOK AND IN THE STATE OF ILLINOIS:
PARENT PARCEL:
LOT 2 OF THE FINAL PLAT OF SUBDIVISION OF MENARD'S OF HANOVER PARK, RECORDED ARPL 16, 2010 AS DOCUMENT NUMBER 1010634072, COOK COUNTY RECORDS.
TAX I.D. NUMBER: 07-30-303-009-0000
BEING THE SAME PROPERTY CONVEYED TO MENARD, INC., GRANTEE, FROM NORCOR TRADEWINDS ASSOCIATES, LLC., AN ILLINOIS LIMITED LIABILITY COMPANY, GRANTOR, BY DEED RECORDED 07/22/2005, AS INSTRUMENT NO. 0520302157 OF THE COUNTY RECORDS.

FLOOD NOTE:

By graphic plotting only, this property is in Zone(s) "X" of the Flood Insurance Rate Map, Community Panel No. 17031C0169J, which bears an effective date of 08/19/08 and is NOT in a Special Flood Hazard Area.



Legend of Symbols & Abbreviations

- PP--- POWER POLE
- GUY--- GUY
- * LIGHT POLE
- EM ELECTRIC TRANSFORMER
- EM ELECTRIC METER
- EHH ELECTRIC HANDHOLE
- WV WATER VALVE
- HYDRANT
- GM GAS METER
- GM GAS MARKER
- GV GAS VALVE
- TEL TELEPHONE PEDESTAL
- POST SIGN POST
- FENCE LINE---
- BM BENCHMARK
- IRON FOUND
- o IRON SET
- P.K. NAIL FOUND
- P.K. NAIL SET
- GPS MONUMENT
- o MONUMENT BOX FOUND
- o MONUMENT FOUND
- o MONUMENT SET
- (R) RECORD
- (M) MEASURED
- o STS STORM MANHOLE
- o CATCH BASIN
- o SQUARE CATCH BASIN
- o SAN SANITARY MANHOLE
- o SANITARY CLEAN-OUT
- o MONITOR WELL
- o TELCO MANHOLE

Surveyor's Notes

SUBJECT PROPERTY HAS DIRECT PEDESTRIAN AND VEHICULAR ACCESS TO BARRINGTON ROAD AND BRISTOL LANE A DULY DEDICATED AND ACCEPTED PUBLIC HIGHWAY AS SHOWN HEREON.

ALL FIELD MEASUREMENTS MATCHED RECORD DIMENSIONS WITHIN THE PRECISION REQUIREMENTS OF ALTA/ACSM SPECIFICATIONS UNLESS OTHERWISE SHOWN.

BEARING BASIS: ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE, NAD 83.

ELEVATION OF THIS SURVEY ARE BASED ON NAVD 88.

SURVEYOR IS NOT AWARE OF ANY CURRENT OR FUTURE RIGHT OF WAY CHANGES. NO EVIDENCE OF RECENT STREET OR SIDEWALK CONSTRUCTION OR REPAIRS WERE OBSERVED AT TIME OF SURVEY.

NO ADDRESS OBSERVED AT TIME OF SURVEY.

NO PUBLIC ACCESS POINT OBSERVED AT TIME OF SURVEY.

Site Information

TAX ID NO.: 07-30-303-009

SUBJECT SITE ZONING: B2 GENERAL COMMERCIAL DISTRICT

SUBJECT SITE AREA: 0.682 ACRES OR 29,707 SQ. FT.

PARKING REQUIREMENTS: 20 SPACES

SETBACKS:
FRONT: 25'
CORNER SIDE YARD: 25'
SIDE: 10/30' WHEN ABUTTING RESIDENTIAL
REAR: 25/30' WHEN ABUTTING RESIDENTIAL

HEIGHT RESTRICTIONS: 45' MAXIMUM HEIGHT
DENSITY RESTRICTIONS: 75% MAXIMUM LOT COVERAGE



ALL UTILITIES AS SHOWN ARE APPROXIMATE LOCATIONS DERIVED FROM ACTUAL MEASUREMENTS AND AVAILABLE RECORDS. THEY SHOULD NOT BE INTERPRETED TO BE EXACT LOCATION NOR SHOULD IT BE ASSUMED THAT THEY ARE THE ONLY UTILITIES IN THE AREA.

PLANS PREPARED BY:



DRAWN BY: CHECKED BY:

RJH M.T.M.

SUBMITTALS

REV	DATE	BY	DESCRIPTION
0	04/16/15	RJH	PRELIMINARY DRAWING

CLIENT
CGP HANOVER MF, LLC.
361 Summit Blvd.,
Suite 110
Birmingham, AL 35243

THIS DRAWING HAS BEEN PREPARED BY LANDTECH PROFESSIONAL SURVEYING & ENGINEERING, LLC. ALL PATENTED AND PATENTABLE FEATURES AND/OR CONFIDENTIAL INFORMATION AND ITS USE IS CONDITIONED UPON THE USER'S AGREEMENT NOT TO REPRODUCE THE DRAWING, IN WHOLE OR IN PART, NOR THE MATERIAL DESCRIBED THERE ON, NOR TO USE THE DRAWING FOR ANY PURPOSE OTHER THAN AS SPECIFICALLY PERMITTED IN WRITING BY LANDTECH PROFESSIONAL SURVEYING & ENGINEERING, LLC.



SHEET TITLE
ALTA SURVEY

SHEET NUMBER JOB NO.

S-1 1544408

ORDINANCE NO. O-15-

AN ORDINANCE AMENDING A SPECIAL USE FOR A PLANNED UNIT DEVELOPMENT TO PERMIT THE CONSTRUCTION OF NEW RETAIL BUILDING AND GRANTING A VARIANCE FROM THE LOT COVERAGE REQUIREMENT IN THE "B-2 LOCAL BUSINESS DISTRICT" CONCERNING A PORTION OF THE PLANNED UNIT DEVELOPMENT FOR THE MENARDS STORE PROPERTY AT LOT 2 OF THE MENARD'S SUBDIVISION, AT THE SOUTHEAST CORNER OF BARRINGTON ROAD AND BRISTOL LANE, HANOVER PARK, ILLINOIS

WHEREAS, the applicant CGP Hanover MF, LLC, by its agent, Marc Bush on behalf of Menard, Inc. (property owner), filed a petition seeking: (i) an amendment to the Special Use for a Planned Unit Development to permit the construction of a new retail building pursuant to Sec. 110-4.6.7.a. concerning major changes; and (ii) a variance from the requirement of Sec. 110-5.9.5.c. which provides lot coverage shall not exceed 75% on property in the "B-2 Local Business District" located at the southeast corner of Barrington Road and Bristol Lane, north of Irving Park Road, Hanover Park, Illinois; and

WHEREAS, the subject property is located within the Menards Planned Unit Development, which was approved as a Planned Unit Development with a special use on June 30, 2005 by Ordinance O-05-30; the Plat for the Planned Unit Development has had several minor changes including various site plan and exterior changes through Ordinance No. O-08-06 and Ordinance No. O-09-35; the Plat was subdivided on April 1, 2010 by Resolution No. R-10-08 to create various lots, of which the subject property is Lot 2; Ordinance No. O-13-08, passed in 2013, amended the PUD special use to add a special use for an automobile service station (propane filling station) and a minor change to the PUD Plat; and lastly a minor change to the Plat to add a tenant panel to the Menard's sign along Barrington Road, was approved through Ordinance No. O-15-10; and

WHEREAS, the Development Commission held a public hearing on June 30, 2015, pursuant to published notice and considered said petition, evidence, and testimony submitted in connection therewith and has filed its written findings of fact and recommendation with the President and Board of Trustees; and

WHEREAS, the President and Board of Trustees of the Village of Hanover Park have received and concur with the recommendation of the Development Commission and find that amending the Planned Unit Development Special Use permitting (i) the construction of a new retail building pursuant to Sec. 110-4.6.7.a. concerning major changes; and (ii) granting a variance from the requirement of Sec. 110-5.1.5.c. which provides lot coverage shall not exceed 75% on property in the "B-2 Local Business District," all for property located at the southwest corner of Barrington Road and Bristol Lane, north of Irving Park Road, Hanover Park, Illinois; now, therefore,

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

SECTION 1: That there be and is hereby granted to the property commonly known as Lot 2 of the Menard's Subdivision, at the southeast corner of Barrington Road and Bristol Lane, and legally described as follows:

LOT 2 OF THE FINAL PLAT OF SUBDIVISION OF MENARDS OF HANOVER PARK, A SUBDIVISION IN THE SOUTHWEST FRACTIONAL QUARTER OF SECTION 30, TOWNSHIP 41 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, RECORDED APRIL 16, 2010 AS DOCUMENT NUMBER 1010634072, COOK COUNTY RECORDS.

an Amendment to the Planned Unit Development Special Use as authorized by Section 110-4.6.7. of the Comprehensive Zoning Ordinance to permit a new retail store as generally depicted on the site plan, design theme, and landscape plan all as referenced in **SECTION 3** of this Ordinance.

SECTION 2: That there be and is hereby also granted, at the location as depicted on the site plans to the extent necessary, a variance to Sec. 110-5.9.5.c to increase the lot coverage from not exceeding 75% to not exceeding 76.45% to allow for the construction of the new retail store on property legally described in **SECTION 1** above.

SECTION 3: The granting of the special use and the variation shall be subject to the following conditions and restrictions:

1. Uses and site development are to be generally as depicted on the Site Layout Plan, dated June 29, 2015, by Hurley & Stewart, LLC, a copy of which is attached to this Ordinance.
2. Building elevations are to be generally as depicted on the Design Development Scheme "E", dated May 12, 2015, by Oliveri Architects, a copy of which is attached to this Ordinance.
3. Landscaping shall be installed and continuously maintained as depicted on the landscape plan, dated June 23, 2015, by Hurley & Stewart, LLC, a copy of which is attached to this Ordinance.
4. No outdoor display, sales, or storage of materials is permitted on the site.
5. No signs are approved as part of this request.

SECTION 4: That based upon the Planned Unit Development Special Use Amendment and the variance granted herein, the relevant Village Departments are hereby authorized to execute and issue such permits and licenses necessary for the operation of said special use provided all applications and supporting documents are in compliance with the Municipal Code of the Village of Hanover Park and the conditions contained herein.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner required by law.

SECTION 6: Any person, firm, or corporation violating any provision of this Ordinance shall be fined not less than one hundred (\$100.00) dollars nor more than seven hundred fifty (\$750.00) dollars, and each day a violation continues shall be considered a separate violation.

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this day of , 2015

Rodney S. Craig
Village President

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

Eira Corral, Village Clerk

DEVELOPMENT COMMISSION
FINDINGS OF FACT
SOUTHEAST CORNER OF BARRINGTON RD. AND BRISTOL LN.
LOT 2 OF MENARD'S SUBDIVISION – MATTRESS FIRM
MAJOR CHANGE TO PLANNED UNIT DEVELOPMENT PLAN

I. Subject

Consideration of a request by Mark Bush, agent for CGP Hanover MF, LLC (applicant) on behalf of Menard, Inc. (property owner) for a major change to the Menard's Planned Unit Development Plan to construct a Mattress Firm retail store, to include a variation from the requirement for a maximum of 75% lot coverage, pursuant to Section 110-4.6.7, located at the southeast corner of Barrington Road and Bristol Lane, Lot 2 of the Menard's Subdivision.

II. Findings

On June 30, 2015, after due notice as required by law, the Hanover Park Development Commission held a public hearing on the subject request concerning the Major Change to the Planned Unit Development Plan. No objectors appeared and no written objections were filed.

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

A. Ownership and Site

The site of the planned unit development is under single ownership and unified control by Menard's, Inc.

B. Consistency with Comprehensive Plan

The proposed development is consistent with the policies, goals, objectives and recommendations of the Comprehensive Plan to "foster a diverse property and sales tax base that expands the Village's supply of goods and services and increases employment opportunities." It is also generally in conformance with the recommendations of the Irving Park Corridor Study to reduce vacancies, encourage complimentary retail uses, and create quality new development that projects a positive image for the community.

C. Compatibility

The uses proposed in the planned unit development are of a type so located as to exercise no undue detrimental influence upon surrounding properties, and are compatible with each other. The proposed retail use is in keeping with other uses in the area and utilizes design and landscaping to minimize impact on surrounding properties.

D. Parking Requirements

The development meets the parking requirements for a retail use.

E. Traffic

Adequate provisions have been designed to provide ingress and egress to minimize traffic congestions on the public streets. Multiple points of ingress and egress are provided to the site utilizing an existing common access drive.

F. General Design

The planned unit development is designed so as to support, enhance, and protect the public health, safety, comfort, or general welfare. The proposal will be in the public interest with regards to the following:

- (1) The proposed plan is consistent with the stated purpose of the planned unit development regulations, allowing a flexibility of regulations for an quality development, providing overall benefit to the Village.
- (2) The proposed plan meets the standards and requirements of the planned unit development regulations.
- (3) The proposed plan meets the zoning and subdivision regulations applicable to the subject property, including density, dimension, area, bulk, and use; except with regard to lot coverage. A small variance from the lot coverage requirement is proposed due to the existence of a common access drive onsite.
- (4) The proposed plan makes adequate provisions for public services, provides adequate control over vehicular traffic, does not impact adjacent open space, and does not negatively impact the amenities of light and air, recreation and visual enjoyment. The site is designed so as to mitigate potential off-site impacts and allow for the use to be fully served onsite.
- (5) The proposed plan will relate to and be compatible with the abutting properties and neighborhood. It is a retail building with a design, bulk, and function that correlate with the other commercial outlots in the planned unit development.
- (6) The proposed plan will be desirable to the physical development, tax base, and economic well-being of the entire community. The proposal will bring a quality new building to a currently vacant site, which will increase the tax base and strengthen the economic well-being of the surrounding shopping area and community overall.

III. Recommendations

Accordingly, by a vote of **6** to **0**, the Development Commission recommends approval of the request, subject to the following conditions:

1. Uses and site development are to be generally as depicted on the Site Layout Plan, dated June 29, 2015, by Hurley & Stewart, LLC.
2. Building elevations are to be generally as depicted on the Design Development Scheme 'E', dated May 12, 2015, by Oliveri Architects.
3. Landscaping shall be installed and continuously maintained as depicted on the landscape plan, dated June 23, 2015, by Hurley & Stewart, LLC.
4. No outdoor display, sales, or storage of materials is permitted on the site.
5. No signs are approved as a part of this request.



TO: Village President and Board of Trustees

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

SUBJECT: Amendment to the Red Light Enforcement Program Contract due to minor delay in delivery of new equipment.

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 16, 2015

Executive Summary

The Police Department received notification from GATSO that there will be a short delay in the delivery of the new equipment necessary to implement the updated red light camera enforcement system. An amendment to the approved contract will retain the old payment schedule for services rendered by GATSO until the new equipment is installed.

Discussion

On March 5, 2015, the Police Department received Board approval to enter into a new contract with GATSO USA for red light camera enforcement services, and the new contract takes effect on June 20, 2015. The new contract provides for state of the art equipment and a new payment schedule for the services rendered by GATSO.

The Police Department was recently notified by GATSO that there will be a delay in the delivery of the updated equipment required to implement the new system. GATSO purchases the equipment from a vendor in Holland and has learned that the equipment will not be ready for purchase until August of 2015. The new equipment is of the specifications needed to live up to the performance expectations that GATSO has promised to Hanover Park. GATSO had expected to have the equipment from their vendor in time to install it in Hanover Park within the timeframe of the new contract, however there is an unforeseen delay in the delivery of the new equipment.

The proposed amendment to the new contract retains the old payment schedule for services rendered by GATSO until the new equipment is installed.

Recommended Action

Move to pass a resolution authorizing a first amendment to the customer services agreement between GATSO USA and the Village of Hanover Park.

Attachments: Resolution
Contract Amendment

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

RESOLUTION NO. R-15-

**RESOLUTION AUTHORIZING A FIRST AMENDMENT TO THE
CUSTOMER SERVICES AGREEMENT BETWEEN GATSO USA, INC.
AND THE VILLAGE OF HANOVER PARK**

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

WHEREAS, the President and Board of Trustees on April 5, 2015, passed Resolution No. R-15-02 which authorized the Village to enter into a new three (3) year agreement with GATSO, USA, Inc., with two one (1) year automatic extension periods unless either party provides a written notice to the other to terminate, which agreement is entitled “Customer Agreement” and was thereafter executed by the Village and became effective June 20, 2015; and

WHEREAS, there has been a delay in the installation of the T-Series cameras and the parties desire that the pricing agreed upon in the aforesaid agreement not become effective until after the cameras are installed; now, therefore,

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

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____

Rodney S. Craig
Village President

Attest: _____

Eira Corral, Village Clerk

FIRST AMENDMENT

The Village of Hanover Park, IL (the "Village") and Gatso USA, Inc., a Delaware corporation with a principal address at 900 Cummings Center, Suite 222-T, Beverly, Massachusetts 01915 ("Gatso"), hereby amend the Customer Agreement effective June 20, 2015 (the "Agreement"). This First Amendment shall be effective June 20, 2015 ("First Amendment Effective Date"). In this First Amendment, capitalized terms shall have the meanings set forth in the Agreement.

For the consideration specified herein and the mutual promises and forbearances identified, the adequacy of which is hereby acknowledged, the Village and Gatso amend the Agreement as follows:

1. The parties acknowledge and agree that the pricing set forth in Section 2.1.1 of the Agreement shall not go into effect until the T-Series Cameras referenced in Section 3.3 are installed and operational.
2. Accordingly, the parties agree to add a new Section 2.1.3 as follows:

Notwithstanding the provisions of Section 2.1.1, during that period commencing on the Effective Date and continuing until the T-Series Cameras described in Section 3.3 are fully installed and operational (the "Transition Period"), the Transaction Fee shall be no more than \$30 per issued citation. Upon expiration of the Transition Period, the pricing set forth in Section 2.1.1 shall go into effect.

3. Except as amended expressly herein, the Agreement remains in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this First Amendment to be executed by their respective authorized representatives.

AGREED TO:

AGREED TO:

GATSO USA, INC.

VILLAGE OF HANOVER PARK, ILLINOIS

By: _____

By: _____

Andrew Noble
President

Name:
Title:

Date: _____

Date: _____

Witness: _____

Attested by: _____


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Eira L. Corral, Village Clerk/Collector

SUBJECT: Hanover Park Membership to the Northwest Hispanic Chamber of Commerce.

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 16, 2015

Executive Summary

Approve the membership enrollment of the Village of Hanover Park to the Northwest Hispanic Chamber of Commerce.

Discussion

On April 8, 2014, Mayor Craig and Clerk Corral met with Hanover Park business members and the leadership of the Aurora Regional Hispanic Chamber of Commerce to discuss the prospect to initiate a regional initiative that would reach out the Northwest Suburban community. On November 13, 2014, with the support of the Illinois Welcoming Center, several regional business owners were invited to a focus group to discuss ideas on the opportunities, challenges and needs of the business community targeting the Hispanic market. This group of interested business owners has evolved to the creation of the Northwest Hispanic Chamber of Commerce (NWHCC). Several Hanover Park businesses are a part of the initiative and also a part of the leadership. The NWHCC is also reaching out to businesses in Streamwood, Hoffman Estates, and Palatine, with plans to further the outreach to other neighboring communities. The goal is to be inclusive of all businesses and place a focus on developing opportunities for members within the booming Hispanic market that exists in the northwest region.

Membership levels include a general membership level and a corporate membership level. Village Clerk Corral is currently representing the Village of Hanover Park. She was also nominated and voted to be the Vice-President of Operations. Village Clerk Corral is recommending a general level membership at a cost of \$500 for an organization of 51+ staff members, with consideration to increase the membership level to a corporate level in the new budget year. This membership would allow for one full member and 3 associate members and provide access to all benefits available to general members: attendance to meet & greet events, participation at seminars & workshops, promotional services, etc.

Agreement Name: _____ NONE _____

Executed By: _____ Regular Board Meeting
July 16, 2015 - 40

Recommended Action

Move approval of a general level membership at a cost of \$500.00 to join the Northwest Hispanic Chamber of Commerce.

Attachments: Membership Packages

Northwest Hispanic Chamber of Commerce 2015 Membership Packages



**For More Information Contact:
Karina Garcia | NHCC Executive Director
630.264.2422 | ceo@ahcc-il.com**

NWHCC Benefits & Features

The Northwest Hispanic Chamber of Commerce is organized to encourage, foster, promote and advance commerce, trade, business, finance and professional interest within the Hispanic business community and market within the Northwest suburbs of Illinois.

NWHCC offers General and Corporate Membership levels, they are designed to give members:

- Personalized service and targeted results
- Increased opportunities for participation
- Increased savings by bundling event costs

Business Development

- Seminars & Workshops (**General & Corporate**)
- Preferred access to NHCC assistance counseling and resources (**General & Corporate**)
- Bi-weekly E-blasts to members with events/updates (**Corporate only**)

Marketing/Networking

- Business-to-business referrals and discounts from other NHCC members and corporate partners (**General & Corporate**)
- Member opportunities to post event/hiring listings/promotions (**Corporate only**)
- Host monthly meet and greet events (**Corporate only; but general members upon availability**)

Expanded Events Calendar (Discounts available to Corporate only but members may purchase sponsorship):

- Business Expo (May)/Exposición de Negocios (Mayo)
- Hispanic Heritage month event (September)
- Holiday Event (Posada)
- Annual Gala Event – Aurora HCC Event (January)/Gala Anual (Enero)

Future opportunities (all)

- Mujeres in Business
- Legislative Round table
- Ambassador Committee

We also offer at a discounted rate:

Promotional services, such as grand openings/ribbon cutting ceremony, individual email blasts and more!

General Membership Level

General Membership Opportunities	Membership Investment	Members Included	Attend Meet & Greet Events	Seminars & Workshops	Business to Business referrals & discounts	Grand opening, ribbon cutting, promotional event services.	Host Meet & Greet Events
1-10 Staff	\$300	1 FULL 1 AM	Yes!	Yes!	Yes!	Available at a discount rate	Available with upon availability
11-50 Staff	\$400	1 FULL 2 AM	Yes!	Yes!	Yes!	Available at a discount rate	Available upon availability
51+ Staff	\$500	1 FULL 3 AM	Yes!	Yes!	Yes!	Available at a discount rate	Available upon availability

Corporate Membership Level

Corporate Membership Opportunities	Membership Investment	Members Included	Logo Branding	Web event Hiring post	Welcome Bag Promos	Network Present	Discount on Event Sponsorships
Gold	\$2,000	2 FULL 8 AM	Web /Email Network	4 Web 4 Eblast	Yes!	YES!	20%
Silver	\$1,500	2 FULL 6 AM	Web	2 Web 2 Eblast	Yes!		15%
Bronze	\$1,000	2 FULL 4 AM	Web	1 Web 1 Eblast	Yes!		10%

Both Full Members and Associate Members are invited to attend all Network Meeting and Events. Network meeting are free for members, \$10 for guests.

Full – Full Member
AM – Associate Member



Membership Application

Business Name:		Phone Number:	
Business Address:			
City:		State:	Zip Code:
Phone:	Website:	Industry:	
Corporate Package:	<input type="checkbox"/> Gold Sponsor	<input type="checkbox"/> Silver Sponsor	<input type="checkbox"/> Bronze Sponsor
General Membership Levels:	<input type="checkbox"/> 1-10 staff	<input type="checkbox"/> 11-50 staff	<input type="checkbox"/> 51+ staff
<u>Primary Member Information</u>			
Primary Member's Name:			
Phone:		Email:	
Title:		Cell:	
<u>Associate Members</u>			
Name:	Email:	Phone:	
Name:	Email:	Phone:	
Name:	Email:	Phone:	
Referred by: Yes/No		Interested in Volunteering with NHCC?	
Signature:		Date:	

Thank you for your continued support.
Please make checks payable to:
Aurora Hispanic Chamber Of Commerce
605 N. Broadway Ave., Aurora, IL 60505

Member Check list

- Email logo in Eps format
- Like us on Facebook
- Share an ad on our social media page
- Join NHCC LinkedIn group
- Get information on Committees
- Mark your calendar



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Shubhra Govind, Director of Community & Economic Development
Katie Bowman, Village Planner

SUBJECT: Zoning Code Update – Accessory Uses & Structures and Temporary Uses & Structures Regulations

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 16, 2015

Executive Summary

Review proposed updates to Accessory Uses & Structures and Temporary Uses & Structures Regulations and approve with any modifications.

Discussion***Background***

Updates are proposed to the Accessory Uses & Structures and Temporary Uses & Structures Regulations work to make the code more clear and understandable, improve practical implementation, and provide flexibility to respond to unique situations without negative impacts on the built environment. While some content changes have been made, other changes update outdated language, clarify requirements, and correct inconsistencies.

Every year, the majority of Building Permits are for accessory structures such as sheds, driveways, patios, and fences. As such, these regulations are among the most applicable to the average resident in the Village. The proposed regulations take into consideration feedback received from residents applying for permits over the years, as well as regulations in surrounding communities. It was found that Hanover Park's regulations are generally in keeping with those in communities such as Bartlett, Schaumburg, Roselle, Streamwood, Carol Stream, and Bloomingdale.

Public Feedback

The Development Commission has reviewed and provided feedback on the proposed regulations in a previous workshop and Public Hearing. The current draft regulations incorporate their recommendations.

Agreement Name: _____

Executed By: _____

The Development Review Committee, including staff from the Engineering & Public Works, Police, Fire, including Inspectional Services Division, and Village Manager, has reviewed the proposed regulations and has provided feedback based upon practical considerations, local conditions, and regulations in other sections of the Municipal Code.

Section 110 – 6.6 – Accessory Uses and Structures

Some of the more substantive changes to regulations on Accessory Uses & Structures include:

- Residential Sheds – The maximum size of sheds in residential districts (aside from the R district) has been increased from 150 to 200 square feet. This is in keeping with standard shed sizes on the market and similar to surrounding community’s regulations.
- Front Yard Coverage – The requirement that accessory structures may not occupy more than 40% of a front yard is added. This corresponds with surrounding communities and existing rear yard coverage limitations.
- Residential Driveways
 - o Front Yard Coverage – Added requirement that driveways not exceed the 40% front yard coverage in order to limit the impact of driveways on front yards.
 - o Paving Material – Added requirement that driveway additions must utilize the same material as the existing driveway. This will avoid driveways that are half concrete, half asphalt.
 - o Side “Ribbons” - Added provision for driveways to have an 18 inch “ribbon” of different material along the sides to allow for a walking path. This “ribbon” will count towards the maximum permitted driveway width, unless it is constructed of permeable material, such as brick pavers.
 - o Widening on Both Sides - Provision to allow for driveway widening on both sides in limited circumstances, to allow for required 2 foot side setback to be maintained when possible.
 - o “Swing Out” – Simplified regulations for a “swing out” to a pad in the side yard. Added requirement that such swing out may not exceed the permitted driveway width, lot coverage, and front yard coverage limitations.
- Fences
 - o Fences around Pools – Noted that fences around pools must meet Building Code safety requirements.
 - o Decorative Fences – Added requirement that decorative fences be at least 50% open (eg. picket or decorative metal).
 - o Corner Side Yard Fences – Added requirement that chain link fences are not permitted in corner side yards.
 - o Fences Off of Property Lines – Added provision for fences to be off property lines when they are adjacent to utility lines or boxes. In all cases, such fences may only be off the property line if it is not feasible to be on the line and if the Zoning Administrator approves of the location based upon similarly located non-conforming fences. Additionally, property owners must maintain the grass on their property, whether it is inside or outside of the fence.

- Home Occupations (Home Businesses)
 - o Restriction on auto repair shops at residences added based upon Code Enforcement recommendation.
 - o Allow for one employee or assistant who is not a member of the family living in the house, based upon common practice.
- Satellite Dishes – Regulations regarding number and sizes of satellite dishes are updated per FCC requirements.

A number of smaller changes are also proposed to the Accessory Uses & Structures Regulations which clarify existing regulations, codify existing practices, add references, etc. Full details of changes may be found in Exhibit 2.

Additional Sections

Several additional changes are recommended to Section 110-6.7 – Temporary Uses & Structures, Section 110-2.3 – Definitions, and Section 110-6.1 – Bulk Regulations. These changes are more for ‘housekeeping’ and reflect changes being made in the main Accessory Uses & Structures section. See Exhibit 2 for full details.

Recommended Action

Move to pass an Ordinance amending Section 2.3. Definitions; Section 6.1 Bulk Regulations; Section 6.6 Accessory Uses and Structures; and Section 6.7 Temporary Uses and Structures of Chapter 110 of the Hanover Park Comprehensive Zoning Ordinance.

Attachments: Exhibit 1 - Current regulations with changes noted
Exhibit 2 – Ordinance

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

Exhibit 1

Sec. 110-6.6. - Accessory uses and structures.

The following accessory uses and structures are allowed and may or may not be regulated by additional requirements in this chapter, including Section 110-6.1.2.g. "Bulk Regulations". Not all uses require a building permit.

6.6.1. Allowable accessory uses and structures in residential districts.

- a. Day care homes.
- b. Detached garages and carports not to exceed 720 square feet in size, one per zoning lot.
- c. Driveways in accordance with section 110-6.6.4, subject to the following regulations:
 - ~~(1) Driveways shall not be less than nine feet nor greater than 20 feet in width. The area of a driveway in the required front or corner side yard that is expanded to meet the requirements of this section shall not be subject to the maximum lot coverage limitation, but the area of the expanded driveway shall be included for all other determinations of lot coverage.~~
 - ~~However, driveway widths in excess of 20 feet may be permitted for three or more car garages at a width of ten feet per parking stall provided lot coverage is met. This provision does not include tandem garage parking spaces.~~
 - ~~Further, driveway widths in excess of 20 feet but less than 28 feet may be permitted in the front yard but only if the lot coverage in both said front yard and the lot does not exceed the limitations for yard or lot coverage provided elsewhere in this comprehensive zoning ordinance.~~
 - ~~(2) Driveway extensions shall not be within two feet of a side lot line unless there is sufficient area to expand the driveway eight feet in width and all storm water run off is completely retained on the lot or parcel where the driveway expansion occurs and the front yard coverage and lot coverage limitations are both not exceeded as otherwise provided elsewhere in this comprehensive zoning ordinance.~~
 - ~~(3) Driveway extensions shall be at the same grade as the existing adjacent driveway.~~
 - ~~(4) Driveway widening shall only be allowed towards the nearest lot line for detached single family dwellings.~~
 - ~~(5) Driveways shall not exceed 20 feet in width except for a "swing out" that connects the existing driveway to a pad located in the side yard. The permissible angles for the "swing out" connection to the pad shall be between 30 and 60 degrees.~~
 - ~~(6) The beginning of the "swing out" shall be located no further than 18 feet from the front of the dwelling.~~
 - ~~(7) Driveway expansions shall not be located within 6 feet of a door facing the front yard.~~
- d. Fences in accordance with Section 110-6.6.5.
- e. Flagpoles, with a maximum height of 15 feet.
- f. Home occupations in accordance with section 110-6.6.65.
- g. Open off-street parking spaces, in accordance with section 110-6.2, "Off-street parking and loading."
- h. Playground and laundry drying equipment.
- i. Playhouses and gazebos.
- j. Racquet and paddle ball courts, unlighted.

Comment [BK1]: These regulations limit which yards accessory structures are permitted in and need to be viewed in order to understand full zoning requirements for these structures.

Comment [BK2]: Definition: A day care home is a facility located in a single-family dwelling unit that receives not more than eight children for fewer than 24 hours per day attended by persons other than or in addition to parents or legal guardians, and is licensed by the State of Illinois if more than three non-family children are received. The maximum of eight children includes the family's natural or adopted children under the age of 16 and those children who are in the home under full-time care.

Page 1

Exhibit 1

- k. Radio and television antennas (in accordance with section 110-6.6.10~~9~~), ~~ground mounted, not exceeding 60 feet in height, or roof mounted, not exceeding eight feet above the highest point of the roof.~~
- l. Satellite dishes (in accordance with section 110-6.6.7~~6~~).
- m. Sheds and/or storage buildings for garden equipment and household items as accessory to dwellings, not exceeding ~~200450~~ square feet in area, one per lot, provided, ~~in the R residential district, the shed may be increased to 400 square feet, however, one shed and/or storage building not exceeding 400 square feet in area may be permitted per lot in the R single family detached residence district.~~ Noncorroding, nondecaying, plastic storage bins less than 25 square feet in area do not require a building permit and that not more than 2 such bins per lot shall be allowed.
- n. Spas and hot tubs.
- o. ~~Storage of building materials and equipment and temporary buildings for the duration of on site construction for which a building permit has been issued.~~
- p. Swimming pools, private, when conforming also with other codes or ordinances of the village.
- q. Tennis courts, private, unlighted.
- r. Terraces, patios, decks, and outdoor fireplaces.
- s. ~~Temporary real estate tract offices for the purpose of conducting the sale of lots of the tract upon which tract office is located for a period not to exceed one year.~~
- t. Hobby kennels, as permitted accessory special uses in the R, R-2, and R-3 residential districts where allowed and conforming with the ordinances of the village, including but not limited to chapter 58 of the Municipal Code requiring a license to maintain a hobby kennel;
- u. Horse stables, as permitted accessory special uses, in the R residential districts where permitted and conforming with the ordinances of the village, including, but not limited to chapter 58 of the Municipal Code requiring a permit to maintain a stable.
- v. Rabbitry, as permitted accessory use in the R-1, R-2, and R-3 residential districts and conforming with the ordinances of the Village, including but not limited to chapter 58 of the Municipal Code requiring a permit to maintain a rabbitry use.
- ~~w.v.~~ Amateur radio antennas (in accordance with section 110-6.6.8~~7~~).
- ~~x.w.~~ On properties owned by governmental bodies, accessory buildings of governmental bodies may be constructed that meet the zoning requirements for principal structures in that zoning district. Accessory buildings containing not-for-profit amateur athletic uses shall also be allowed on properties owned by governmental bodies and leased to that not-for-profit amateur athletic organization.
- ~~y.x.~~ Meteorological tower (in accordance with section 110-6.6.9subject to the following regulations:
 - (1) ~~Located in an R-2 single family detached residence district.~~
 - (2) ~~A maximum tower height of 150 feet.~~
 - (3) ~~A tower may be erected for a maximum period of 16 months and located on a minimum parcel size of 15 acres.~~
 - (4) ~~A clear zone surrounding the tower of 1.3 times the height of the structure, measured from the outermost point on the base.~~
 - (5) ~~No habitable structures or off-street parking facilities shall be within the clear zone.~~
 - (6) ~~The clear zone must be entirely within the subject property.~~
 - (7) ~~No signs may be placed on the tower.~~

Comment [BK3]: Details moved to end of code for consistency.

Comment [BK4]: Increased area for standard sheds from 150 to 200 based upon resident requests and standards in surrounding communities. Updated wording for 400 sf sheds.

Comment [BK5]: Existing requirement, located in bulk regulations section. Repeated here so that all regulations in one location.

Comment [BK6]: Details moved to temporary uses section for consistency.

Comment [BK7]: Redundant, requirement already exists in temporary uses section.

Comment [BK8]: Existing regulations in Ch 58

Comment [BK9]: Existing regulations in Ch 58

Comment [BK10]: Existing regulations in Ch 58

Comment [BK11]: Details moved to end of section for consistency

Exhibit 1

~~(8) No antennas may be placed on the tower.~~

~~(9) The base of the tower must be enclosed with eight-foot fencing not less than 20 feet in diameter around the base and each guy wire must also be enclosed with fencing or other suitable safety measures to preclude unauthorized climbing.~~

~~(10) The tower shall be constructed and operated so that it does not interfere with television, radio, cellular telephone, or microwave reception in neighboring areas.~~

~~(11) No part of the tower shall be located within an easement.~~

6.6.2. Allowable accessory uses and structures in nonresidential districts.

- a. Day care facilities.
- b. Detached garages.
- c. Fences in accordance with section 110-6.6.5.
- d. Flagpoles, subject to height restrictions of the district in which they are located.
- e. In BP and HC districts only, retail business service and personal service uses shall be permitted only as accessory uses, to consist of not more than 15 percent of the building area. The retail business and personal service uses shall be ones that primarily service the principal use.
- f. In BP and HC districts only, recreational facilities, including but not limited to, tennis courts, golf courses, and jogging, walking, and biking trails and paths.
- g. In BP and HC districts only, showroom and sales area.
- h. Open off-street parking spaces, in accordance with section 110-6.2, "Off-street parking and loading."
- i. Open off-street loading spaces, in accordance with section 110-6.2 of this chapter.
- j. Outdoor restaurant tables and seating.
- k. Racquet and paddle ball courts.
- l. Radio and television antennas (in accordance with section 110-6.6.10~~9~~), ground mounted, not exceeding 60 feet in height, or roof mounted, not exceeding eight feet above the highest point of the roof.
- m. Satellite dishes (in accordance with section 110-6.6.7~~6~~).
- n. Storage of merchandise normally carried in stock on the same lot with any retail service or business use as regulated by this chapter and the Municipal Code.
- o. ~~Storage of building materials and equipment and temporary buildings for the duration of on-site construction for which a building permit has been issued.~~
- p. Swimming pools, private, when conforming also with other codes or ordinances of the village.
- q. Tennis courts.
- r. Terraces, patios, decks, and outdoor fireplaces.
- s. ~~Temporary real estate tract offices for the purpose of conducting the sale of lots of the tract upon which tract office is located for a period not to exceed one year.~~
- t. In BP and HC districts only, enclosed accessory structures. The total of any or all such structures shall not exceed three percent of the square footage of the principal building.
- u. Amateur radio antennas (in accordance with section 110-6.6.8~~7~~).
- v. On properties owned by governmental bodies, accessory buildings of governmental bodies may be constructed that meet the zoning requirements for principal structures in that zoning district. Accessory buildings containing not-for-profit amateur athletic uses shall also be allowed on

Comment [BK12]: Definition: A day care center is any care facility receiving more than eight children for fewer than 24 hours per day attended by persons other than or in addition to parents or legal guardians and licensed by the state.

Comment [BK13]: Existing regulations in bulk table

Comment [BK14]: Details moved to end of ordinance for consistency

Comment [BK15]: Moved to temporary uses section for consistency.

Comment [BK16]: Redundant, requirement already exists in temporary uses section.

Exhibit 1

properties owned by governmental bodies and leased to that not-for-profit amateur athletic organization.

6.6.3. General regulations for accessory structures.

a. Accessory building, structure or use: An accessory building, structure or use is one that:

1. Is subordinate to and serves a principal building or principal use;
2. Is subordinate in building area, intensity of use, or purpose to the principal building or principal use served;
3. Contributes to the comfort, convenience, necessity of occupants of the principal building or principal use served;
4. Is, except as otherwise expressly authorized by the provisions of this chapter, located on the same zoning lot as such principal structure or use;
5. Is under the same ownership or control as the principal structure or use; and
6. Is prohibited prior to the establishment of the primary use except where authorized by the zoning administrator.

Comment [BK17]: Current regulations found in the definitions section.

b. Accessory structure, nonpermanent: A nonpermanent accessory structure is an accessory structure that is temporarily or semi-permanently affixed to the ground, including patios, sheds, and aboveground swimming pools.c. An accessory use shall not include the keeping, propagation, or culture of pigeons, poultry, or livestock, whether or not for profit.

Comment [BK18]: Based upon Section 14-9, added after chicken coops discussed and determined to not be permitted.

d. Location.

1. No part of a detached accessory structure, excluding driveways ~~upon approval of the village engineer~~ and fences, may be located on any easement, or closer than ten feet to the rear lot line or five feet to the side lot line, or ten feet from the principal building as measured from the overhanging eaves, except that sheds need not be located ten feet from the principal building and driveways need not be located five feet from the side lot line.
2. On lots less than 3026 feet, or less, in width in multifamily residential districts, at-grade decks and patios may be constructed, reconstructed, or repaired on interior multifamily units to the full width of the lot. Decks and patios on end multifamily units may be constructed to the interior side lot line and may not be closer than five feet to the exterior side lot line, unless enclosed by a fence, or if located on a corner, must maintain the required corner-side yard, and no deck or patio in a multifamily district may be constructed on any easement or closer than five feet of the rear lot line. Above grade decks and patios in multifamily residential districts must maintain a minimum of five feet from the side lot line and ten feet from the rear lot line. As used in this subsection, the term "at-grade" shall mean no greater than 12 inches above the ground level at the point closest to the residence.

Comment [BK19]: This does not need to be done in practice.

Comment [BK20]: Increased this minimum width to 30 feet based upon survey of multifamily developments

Comment [BK21]: New language based upon practical experience, corner lots are currently more limited than their neighbors, and if the patios are inside a fence, there will be no visual impact.

~~eb. Time of construction. No accessory building or structure shall be constructed on any lot prior to the start of construction of the principal building to which it is accessory.~~

fe. Percentage of rear yard occupied. No accessory building or buildings shall occupy more than 40 percent of a required rear yard.

g. Percentage of front yard occupied. No accessory structure shall occupy more than 40 percent of a required front yard, unless otherwise permitted in this ordinance.

Comment [BK22]: Limitation of front yard lot coverage added to limit impact of driveways on front yard, in keeping with surrounding communities.

hd. Height of accessory buildings. No detached accessory building shall exceed 15 feet in height as measured to the highest point of the roofline from the average grade.

Exhibit 1

ie. On reversed corner lots. On a reversed corner lot in a residential district, no accessory building or portion thereof located in a required rear yard shall be closer to the side lot line abutting the street than the required front yard on the abutting lot to the rear. Further, in the above instance, no such accessory building shall be located within five feet of any part of a rear lot line that coincides with a side lot line or portion thereof of property in a residential district.

4.6.4.6.4. Residential Driveways

Driveways in residential districts shall be subject to the following regulations:

- (1) Driveways shall not be less than nine feet nor greater than 20 feet in width. The area of a driveway in the required front or corner side yard that is expanded to meet the requirements of this section shall not be subject to the maximum front yard coverage or lot coverage limitation, but the area of the expanded driveway shall be included for all other determinations of lot coverage.

However, driveway widths in excess of 20 feet may be permitted for three or more car garages at a width of ten feet per parking stall provided lot coverage is met. This provision does not include tandem garage parking spaces.

Further, driveway widths in excess of 20 feet but less than or equal to 28 feet may be permitted in the front yard but only if the lot coverage in both said front yard and the lot does not exceed the limitations for yard or lot coverage provided elsewhere in this comprehensive zoning ordinance.

- (2) Driveway extensions shall not be within two feet of a side lot line, however they may be constructed to the side lot line if unless there is sufficient area to expand the driveway eight feet in width and all storm water run-off is completely retained on the lot or parcel where the driveway expansion occurs and the front yard coverage and lot coverage limitations are both not exceeded as otherwise provided elsewhere in this comprehensive zoning ordinance.

- (3) Driveway extensions shall be at the same grade and utilize the same material as the existing adjacent driveway. However, up to an eighteen inch (18") wide concrete, brick, or semi-permanent pavers may be permitted along each side of a driveway. The width of such extension shall count towards overall width calculations, unless permeable material, such as bricks or pavers, is used.

- (4) Driveway widening shall only be allowed towards the nearest lot line for detached single-family dwellings to the extent feasible, or as otherwise approved by the Zoning Administrator.

- (5) Driveways may include shall not exceed 20 feet in width except for a "swing out" that connects the existing driveway to a pad located in the side yard. Such "swing out" may only be permitted if the maximum width, front yard coverage and lot coverage limitations are not exceeded. The permissible angles for the "swing out" connection to the pad shall be between 30 and 60 degrees.

- (6) The beginning of the "swing out" shall be located no further than 18 feet from the front of the dwelling.

- 6. Driveway expansions shall not be located within 6 feet of a door facing the front yard, as measured perpendicularly from the building frontage.

Comment [BK23]: A 20' driveway is permitted by right, even if over maximum lot coverage.

Comment [BK24]: Max 30' is consistent with other communities.

Comment [BK25]: Development Commission recommended this regulation in 2010 with the intent of permitting residents to expand from 1-2 car widths and towards furthest lot line. Addition now is only a clarification of language, not a new regulation.

Comment [BK26]: We have been permitting this in practice. Allows for ped path. Language is from Streamwood regs.

Comment [BK27]: In many instances, the driveway may be widened by several feet on each side, causing minimal impact and permitting an additional car width without going all the way to property line and remaining at 2' from property line.

Comment [BK28]: Recommended based upon experience with residents. The specific angle and beginning distance for the swing out overly restrict the swing outs, making it difficult to achieve their goal, which is to provide access to a parking pad along the side of the garage.

Comment [BK29]: Clarified for enforcement purposes

6.6.54. Fences.

- a. Purpose. The purpose of a fence, shrub or hedge is to provide privacy, security and boundary definitions for residential, business, office, and industrial districts within the corporate limits of

Exhibit 1

the village. This section encourages the use of natural screening instead of fencing wherever possible.

- b. Required fences for swimming pools. The construction and placement of fences around swimming pools with a depth in excess of twenty-four inches (24") shall meet all requirements of the Building Code, Chapter 18 of the Municipal Code. ~~Fences shall be required around every outdoor swimming pool, including family pools, by a fence not less than four feet or more than five feet in height, not including the height of the pool walls, and a building or existing wall may be used as part of such fence. No person in possession of land within the village, either as owner, purchaser, lessee, tenant, or licensee, upon which is situated a swimming pool that is so constructed as to be capable of containing water at a depth of 24 or more inches, shall fail to provide and maintain such fence or wall as herein provided.~~

Comment [BK30]: Following review with Building Official and comparison with neighboring communities, specific fence requirements removed and reference to building code added. Code has recently changed, and will continue to do so over time.

~~The fence shall be so constructed as not to have any openings, holes, or gaps larger than four inches in any dimension, except for doors and gates. All gates or doors opening through such enclosures shall be equipped with self-closing and self-latching devices for keeping the gate or door securely closed at all times when not in actual use, except the door of any dwelling that forms a part of the enclosure need not be so equipped. This requirement shall be applicable to all new and existing outdoor swimming pools.~~

- c. Prohibited fences. The following fences are hereby prohibited:
- (1) Barbed wire, chicken wire, hog wire, rope, cable, and electrically charged wire, except that barbed wire may be used on top of permitted fences in nonresidential districts and on fences enclosing public service and government uses;
 - (2) Snow fences, except for exclusive control of snow between November 1 and March 31 and as authorized by the zoning administrator for special events or construction sites;
 - (3) Chainlink fences with barbed wire ends up, except as permitted fences in nonresidential districts and fences enclosing public service and government uses;
 - (4) Chainlink fencing with slats of any kind, except for fences of public service and government uses;
 - (5) Fences on any portion of any public right-of-way, except fences erected by a government body;
 - (6) Fences that interfere with clear vision at or near a street intersection in an area enclosed by a triangle, each leg of which is a distance of 25 feet, measured along each right-of-way of the intersecting streets, from the point where said curblines or extensions thereto intersect;
 - (7) Fences placed or maintained so as to obstruct a clear view of private driveways, sidewalks or pedestrian walks;
 - (8) Fences so constructed as to prevent natural water drainage and/or water runoff;
 - (9) Fences that abut existing fences, except that abutting fences shall be permitted along side and rear property lines where single-family detached and duplex residential uses abut rental residential dwellings containing four or more units;
 - (10) Fences constructed of wire, except chain link and 16 gauge or larger gauge wire may be attached to the interior of a split rail, or other wooden fence, provided the only supports used for the wire are the wood horizontal and vertical members of the primary fence. Wire shall not be permitted as a fence material in the required front yard and on corner lots wire shall not be permitted as fence material in the corner side yard beyond any front yard line of the adjoining property; and
 - (11) Fences constructed with wood sheet or plywood.
- d. Regulations for permitted fences.

Comment [BK31]: Updated based upon Dev Commisison and policy goals to not have chain link fences in corner side yards.

Exhibit 1

- (1) Fence requirements for residential uses. Solid fences shall not exceed six feet in height, while all other fences shall not exceed five feet in height except decorative fences and dog enclosures or dog runs. Decorative fences shall be subject to the requirements of section 110-6.6.54.d(5)(c). Dog enclosures and dog runs shall be subject to the requirements of section 110-6.6.54.d(5)(f).
- (2) Hanover Terrace and Hanover Park Terrace subdivisions. In the Hanover Terrace and Hanover Park Terrace subdivisions (Glendale Terrace), open fencing with a maximum height of four feet shall be permitted in front yards and off property lines. In no case shall fencing block vehicular access. Chainlink fencing shall consist of a minimum no. 9 gauge.
- (3) Fence requirements for nonresidential uses. No fence shall exceed eight feet above grade. Fences in the L-O limited office district shall not exceed six feet in height without a special use in accordance with section 110-5.13.3.
- (4) Fence requirements for landscape buffers. Any fence used as part of a landscape buffer shall be a solid fence constructed of wood (excluding boards less than three inches in width), brick, stone, or masonry, with metal or wooden posts with a minimum three-inch diameter. The fence shall meet all fence height requirements specified in this section, except that such fence shall be a minimum six feet in height. Such fences shall be located on the property line.
- (5) Requirements applicable to all uses.
 - (a) Except as provided herein, no fence shall be constructed or installed in any front yard closer to any street or roadway than the front yard line.
 - (b) Fences shall not be permitted at or near the street intersection in an area enclosed by a triangle, each leg of which is a distance of 25 feet, measured along each curb of the intersection streets, from the point where the extension of the curblines intersect.
 - (c) Decorative fences, excluding chain link, shall be permitted in the front yard and corner side yard and shall be constructed so as not to exceed 36 inches in height. Such fences shall be semi-open, with 50 percent of the surface open and unobstructed to both light and air, when viewed perpendicular to the plane of the fence. Decorative fences may be located off property lines.
 - (d) Public service and government uses and all regulation size tennis courts shall be exempt from the height limitations.
 - (e) Patio privacy fences and trellises not exceeding six feet in height shall be permitted within the buildable area, except that if a dwelling unit has a legal nonconforming side, corner-side, or rear building line, patio privacy fences and trellises may be extended in a horizontal manner, along only one legal, nonconforming side.
 - (f) A dog enclosure or run ~~shall be permitted~~, not to exceed six feet in height or enclose an area greater than 20 percent of the rear yard. Such enclosure shall not be located in the corner side yard, providing it is set back a minimum of ten feet from all property lines.
 - (g) Except as provided herein all fences must be constructed within six inches (6") of ~~on~~ property lines.
 - (h) On corner lots, corner side yard fences and rear yard fences other than decorative fences shall not be constructed beyond any front yard line of the adjoining property.
 - (i) Fence posts and related supporting structures shall be erected so that the finished side or sides of the fence shall be facing the neighboring properties or public right-of-way. Fence posts and rails shall be on the inside of the fence, facing the owner's property.

Comment [BK32]: 50% open requirement previously utilized in practice, language to describe taken from definitions section.

Comment [BK33]: Development Commission found this requirement to be unnecessary and overly restrictive. Many communities do not require.

Comment [BK34]: Difficult to have fence exactly on property line, 6" is standard practice.

Exhibit 1

- (j) Fence posts, including crowns, are permitted to extend five inches above the height of the permitted adjoining fence panel.
- (k) No existing survey monuments or lot pins shall be disturbed by any removal, replacement, or installation of fencing. Any disturbed survey monument or lot pin shall be reestablished by a registered Illinois Land Surveyor.
- (6) Fences may be located off of the property line, within the following provisions:
 - a) Fences, where the lot line is located in a watercourse, or adjacent to the village's Greenbrook Sewer Treatment Plant may be located set back from the property line. The location shall be approved by the community development director based on the locations of other similarly situated existing nonconforming fences to establish a reasonably consistent setback from the lot line.
 - b) Fences adjacent to telephone, electrical, cable, gas, or other utility pedestals, or above storm manholes, catch basins, or pipes, may be located set back from the property line, provided that access to such areas is provided through a gate or other means.
 - c) When a fence is located off of a property line, the property owner is responsible for maintaining all areas within their property, whether or not they are within the fence.
 - a)d) The location of fences off of rear and side property lines shall only be approved by the Zoning Administrator when a fence on the property line is not feasible. Such location shall be based on the locations of similarly situated existing non-conforming fences to establish a reasonably consistent setback from the lot line.

Comment [BK35]: Added based upon practical difficulties seen in installing fences directly on property lines in special cases and review of how such cases are addressed in comparable communities.

- e. Reserved.
- f. Applicability of building code. All provisions of the building code of the village shall be followed as they pertain to fences.
- g. Nonconforming fences. When a nonconforming fence is rebuilt, it must be brought into a conformance with this chapter except in the following situations:
 - 1) that fences in the Fremont Junction Subdivision, Units 1 through 5 of Liberty Square Subdivision, Units 1 through 4 of Olde Salem Subdivision, and Units 1 through 5 of Tanglewood Subdivision shall be permitted to construct, reconstruct, replace or add to existing six-foot fences, and
 - 2) that the end building units of Units 1 through 5 of Tanglewood Subdivision shall be permitted to construct, reconstruct, replace or add fences not on property lines, provided the fence extends from the corner of the building and connects to the rear property line in a perpendicular manner, and
 - 3) that Units 1 through 5 of Tanglewood Subdivision shall be permitted to replace or repair existing fences not on property lines in the same location as the existing fence.
- h. Variations. Variations to fence regulations may be granted in accordance with the process and standards of this chapter.

6.6.65. Home occupations. A home occupation operated for profit shall be permitted in all residence districts provided:

- a. It is operated in its entirety within a building (not a temporary building) and only by the person or persons whose dwelling is on the same lot;
- b. It does not have a separate entrance from the outside of the building;
- c. It does not display or create outside the building any external evidence of the operation of a home occupation;
- d. It does not include the conducting of a retail business, other than by mail or delivery; manufacturing business; auto repair shop, or repair shop of any kind;

Exhibit 1

- e. It does not include group counseling or other group meetings containing more than three persons exclusive of the resident;
- f. It does not utilize more than 20 percent of the gross floor area of the dwelling unit, not to exceed 500 square feet in area;
- g. It ~~has no more than one~~~~does not have any~~ employee or assistant who is not a member of the family who occupy the dwelling unit;
- h. It does not utilize mechanical or electrical equipment other than the type normally found in the single dwelling unit;
- i. It does not involve the sale of commodities upon the premises;
- j. It does not store or utilize any dangerous, flammable materials;
- k. Teaching of musical instruments, dancing, and voice shall be limited to one pupil at one time; and where academic or religious instructions may be given to not more than three pupils at one time;
- l. No home occupation shall be operated in such a manner as to cause a nuisance, some of which are listed herein:
 - (1) It will not require more vehicle parking space than is required by this chapter for residential uses servicing the dwelling unit.
 - (2) The activity shall create no noise in excess of that of normal daily activity for a residential area, measured at the lot line of the premises or exterior to party walls in multiple-family areas.
 - (3) Except for the emission of odors normally associated with food preparation, the emission of odorous matter in such quantities as to be readily detectable at any point along lot lines, or exterior to party walls in multiple-family areas, is prohibited.
 - (4) It will not interfere with normal television and/or radio reception in the surrounding area.
- m. No hazard shall be created that would or could endanger the dwelling unit or its occupants or other structure or their occupants by reasons of fire, health, safety or environmental hazards, not normal and usual to residential use of the premises; and
- n. It does not create a public or private nuisance.
- o. There shall be no parking of commercial vehicles, except as permitted per Section 110-6.2.4.a. "General Parking Provisions."

Comment [BK36]: Based upon common practice of having an assistant in the home.

6.6.76. Satellite dishes. Satellite dishes shall be permitted in any zoning district upon compliance with the following requirements:

- a. No satellite dish shall be permitted in required front or side yards. On corner side lots, no dish shall be erected outside of the established building line of both street frontages, and where no building line is established, satellite dishes shall have a minimum setback of 25 feet from property lines fronting on any street or highway.
- b. No freestanding satellite dish in any residential district shall exceed ten feet in diameter or eight feet above the highest point of the roof of the residence. No freestanding satellite dish in any commercial district shall exceed 14 feet in diameter or 15 feet in height.
- c. No roof-mounted satellite dish shall exceed eight feet in height, as measured vertically from the highest point of the roof to the top of the antenna or satellite dish when positioned for operation.
- d. ~~No more than one satellite dish shall be permitted on any zoning lot.~~
- e. No advertising, ~~logos, or symbols~~ shall be permitted on any satellite dish surface and all satellite dishes shall be neutral in color.

Comment [BK37]: .Development Commission wanted to permit more than one satellite dish/unit, to allow for people to have multiple carriers. However, based upon research of FCC Over-the-Air Reception Devices rules (OTARD) and review of surrounding community's regulations, it is recommended that we are not able to restrict the number of standard residential satellite dishes (under 1 meter diameter).

Exhibit 1

- f. All satellite dishes shall be installed, constructed, and maintained in compliance with manufacturer's specifications and the applicable regulations of the village.
- g. No person or entity shall construct, install, or erect, or cause a satellite dish to be installed, constructed or erected without obtaining a building permit. No permit shall be issued without plans for roof- or pole-mounted satellite dishes (excluding ground mounted units less than ~~twelve~~ feet in height or satellite dishes with a diameter less than 1 meter (39.3724 inches) sealed by a State of Illinois registered structural engineer.

Comment [BK38]: Per FCC Over-the-Air Reception Devices rule (OTARD)

6.6. ~~87~~. Amateur radio antennas. Amateur radio antennas shall be permitted in any zoning district upon compliance with the following requirements:

- a. All antennas must be either roof mounted or located in the rear yard;
- b. Antennas must be set back at least five feet from any side lot line, ten feet from any rear lot line and may not be located on any easements;
- c. A building permit must be acquired prior to installation of the antenna; and
- d. Ground-mounted antennas may not exceed 60 feet in height from the ground to the top of the antenna, or if roof mounted, not exceeding eight feet above the highest point of the roof.

6.6.9. Meteorological towers. Meteorological towers shall be permitted upon compliance with the following requirements:

- a. Located in an R-2 single-family detached residence district.
- b. A maximum tower height of 150 feet.
- c. A tower may be erected for a maximum period of 16 months and located on a minimum parcel size of 15 acres.
- d. A clear zone surrounding the tower of 1.3 times the height of the structure, measured from the outermost point on the base.
- e. No habitable structures or off-street parking facilities shall be within the clear zone.
- f. The clear zone must be entirely within the subject property.
- g. No signs may be placed on the tower.
- h. No antennas may be placed on the tower.
- i. The base of the tower must be enclosed with eight-foot fencing not less than 20 feet in diameter around the base and each guy wire must also be enclosed with fencing or other suitable safety measures to preclude unauthorized climbing.
- j. The tower shall be constructed and operated so that it does not interfere with television, radio, cellular telephone, or microwave reception in neighboring areas.
- k. No part of the tower shall be located within an easement.

Comment [BK39]: Details moved from earlier section for consistency

6.6.10. Radio and television antennas. Radio and television antennas shall be permitted in any zoning district upon compliance with the following requirements:

- a. Ground mounted antennas may be a maximum of 60 feet in height.
- b. Roof mounted antennas may not exceed eight feet above the highest point of the roof.

Comment [BK40]: Details moved from earlier section for consistency

(Code 1975, ch. 27, § 6.6; Ord. No. O-92-10, § 1, 2-6-1992; Ord. No. O-92-48, § 1, 7-16-1992; Ord. No. O-93-54, § 2, 9-16-1993; Ord. No. O-94-09, § 2, 3-17-1994; Ord. No. O-95-02, §§ 5—7, 9, 10, 13, 15, 17, 1-5-1995; Ord. No. O-95-57, §§ 4, 5, 9-7-1995; Ord. No. O-96-21, §§ 1—3, 4-18-1996; Ord. No. O-96-27, § 1, 5-16-1996; Ord. No. O-97-57, §§ 6, 7, 10-2-1997; Ord. No. O-02-27, § 1, 8-1-2002; Ord. No. O-03-42, § 1, 12-4-2003; Ord. No. O-04-44, § 1, 10-7-2004;

Exhibit 1

Ord. No. O-06-30, § 1, 7-6-2006; Ord. No. O-07-31, § 2, 11-1-2007; Ord. No. O-08-20, § 1, 3-6-2008; Ord. No. O-10-30, § 1, 12-2-2010; Ord. No. O-11-17, § 2, 7-21-2011)

Sec. 110-6.7. - Temporary uses and structures.

6.7.1. A temporary real estate office may be allowed in conjunction with development of a lot, contiguous lots, or a planned unit development limited to the selling or renting of new dwelling units in such development, but in no case to be in operation for more than one year following the issuance of the certificate of occupancy for the last dwelling unit or structure in such development.

6.7.2. Temporary buildings for construction purposes may be allowed in any district, but shall be removed prior to issuance of a certificate of occupancy for the principal building on the lot on which such temporary building is located.

6.7.3. Storage of building materials and equipment and temporary buildings may be allowed for the duration of on-site construction for which a building permit has been issued.

(Code 1975, ch. 27, § 6.7)

Comment [BK41]: Regulations moved from Accessory Uses & Structures section for consistency

Section 110-2.3 - Definitions:

Fence: A freestanding structure of metal, masonry, composition or wood or any combination thereof permanently installed by being partially buried in the ground and rising above ground level, and used for confinement, screening, or partition purposes, including the following:

- (1) *Fence, decorative:* A fence not more than three feet in height and intended primarily for aesthetic purposes, that has 50 percent or more of the surface open and unobstructed to both light and air, when viewed perpendicular to the plane of the fence;
- (2) *Fence, natural:* A living barrier fence that is made of natural growth, such as shrubs, hedges, evergreens and similar planted vegetation;
- (3) *Fence, solid:* A fence having a regular pattern that has less than 25 percent of the surface open and unobstructed to both light and air, when viewed perpendicular to the plane of the fence.

Comment [BK42]: Changes added to these sections to correlate with existing and updated regulations in the Accessory Uses & Structures section.

Section 110-6.1 – Bulk Regulations

6.1.2.g. *Permitted accessory buildings, structures, and uses in required yards.* The following accessory buildings, structures, and uses are permitted obstructions in required yards when in compliance with chapter 38 of the engineering standards and specifications:

Driveways: A minimum of 9 feet and a maximum of 20 feet in width, unless otherwise permitted in Section 110-6.6.4.

Playground, playhouses, and laundry drying equipment.

Sheds and/or storage buildings for garden equipment and household items as accessory to dwellings, not exceeding 200450 square feet in area, one per lot, provided, however, one shed and/or storage building not exceeding 400 square feet in area may be permitted per lot in the R single-family detached residence district. Noncorroding, nondecaying, plastic storage bins less than 25 square feet in area do not require a building permit and that not more than 2 such bins per lot shall be allowed.

Tennis Courts, racquet and paddle ball courts: private.

ORDINANCE NO. O-15-

**AN ORDINANCE AMENDING SECTION 2.3. DEFINITIONS; SECTION 6.1
BULK REGULATIONS; SECTION 6.6. ACCESSORY USES AND
STRUCTURES; AND SECTION 6.7. TEMPORARY USES AND STRUCTURES
OF CHAPTER 110 OF THE HANOVER PARK COMPREHENSIVE ZONING
ORDINANCE**

WHEREAS, the President and Board of Trustees initiated these amendments to the Comprehensive Zoning Ordinance by referring them to the Development Commission for its review and recommendation following public hearings thereon; and

WHEREAS, the Development Commission, pursuant to prior published notice, has conducted public hearings on the proposed amendments and has forwarded its written recommendations and report on the amendments to the Village Board; and

WHEREAS, the President and Board of Trustees have reviewed said report and recommendations and determined that such amendments are in conformance with the Comprehensive Plan, in the public interest, and agrees with the report and recommendation; and

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

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

SECTION 1: That the Comprehensive Zoning Ordinance is amended by amending Chapter 110 of the Municipal Code of Hanover Park, as amended, by modifying the definition of *Fence* as it appears in its alphabetically appropriate place in Sec. 110-2.3. as follows:

Sec. 110--2.3. - Definitions.

Fence: A freestanding structure of metal, masonry, composition or wood or any combination thereof permanently installed by being partially buried in the ground and rising above ground level, and used for confinement, screening, or partition purposes, including the following:

- (1) *Fence, decorative:* A fence not more than three feet in height and intended primarily for aesthetic purposes, that has 50 percent or more of the surface open and unobstructed to both light and air, when viewed perpendicular to the plane of the fence;

- (2) *Fence, natural:* A living barrier fence that is made of natural growth, such as shrubs, hedges, evergreens and similar planted vegetation;
- (3) *Fence, solid:* A fence having a regular pattern that has less than 25 percent of the surface open and unobstructed to both light and air, when viewed perpendicular to the plane of the fence.

SECTION 2: That the table in g. of subsection 6.1.2. of Section 110-6.1. – Bulk regulations of Chapter 110 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to modify as they appear in their alphabetically appropriate places the following:

Driveways: A minimum of 9 feet and a maximum of 20 feet in width, unless otherwise permitted in Section 110-6.6.4.

Playground, playhouses, and laundry drying equipment.

Sheds and/or storage buildings for garden equipment and household items as accessory to dwellings, not exceeding 200 square feet in area, one per lot, provided, however, one shed and/or storage building not exceeding 400 square feet in area may be permitted per lot in the R single-family detached residence district. Non-corroding, non-decaying, plastic storage bins less than 25 square feet in area do not require a building permit and that not more than 2 such bins per lot shall be allowed.

Tennis Courts, racquet and paddle ball courts: private.

SECTION 3: That Section 6.6. – Accessory Uses and Structures and Section 6.7 – Temporary Uses and Structures both of Chapter 110 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Sec. 110-6.6. - Accessory uses and structures.

The following accessory uses and structures are allowed and may or may not be regulated by additional requirements in this chapter, including Section 110-6.1.2.g. “Bulk Regulations”. Not all uses require a building permit.

6.6.1. *Allowable accessory uses and structures in residential districts.*

- a. Day care homes.

- b. Detached garages and carports not to exceed 720 square feet in size, one per zoning lot.
- c. Driveways in accordance with section 110-6.6.4.
- d. Fences in accordance with Section 110-6.6.5.
- e. Flagpoles, with a maximum height of 15 feet.
- f. Home occupations in accordance with section 110-6.6.6.
- g. Open off-street parking spaces, in accordance with section 110-6.2, "Off-street parking and loading."
- h. Playground and laundry drying equipment.
- i. Playhouses and gazebos.
- j. Racquet and paddle ball courts, unlighted.
- k. Radio and television antennas (in accordance with section 110-6.6.10).
- l. Satellite dishes (in accordance with section 110-6.6.7).
- m. Sheds and/or storage buildings for garden equipment and household items as accessory to dwellings, not exceeding 200 square feet in area, one per lot, provided, in the R residential district, the shed may be increased to 400 square feet.. Non-corroding, non-decaying, plastic storage bins less than 25 square feet in area do not require a building permit and that not more than 2 such bins per lot shall be allowed.
- n. Spas and hot tubs.
- o. Swimming pools, private, when conforming also with other codes or ordinances of the village.
- p. Tennis courts, private, unlighted.
- q. Terraces, patios, decks, and outdoor fireplaces.
- r. Hobby kennels, as accessory special uses in the R, R-2, and R-3 residential districts where allowed and conforming with the ordinances of the village, including but not limited to chapter 58 of the Municipal Code requiring a license to maintain a hobby kennel.
- s. Horse stables, as accessory special uses, in the R residential district where permitted and conforming with the ordinances of the village, including, but not limited to chapter 58 of the Municipal Code requiring a permit to maintain a stable.
- t. Rabbitry, as accessory use in the R-1, R-2, and R-3 residential districts and conforming with the ordinances of the Village, including but not limited to chapter 58 of the Municipal Code requiring a permit to maintain a rabbitry use.
- u. Amateur radio antennas (in accordance with section 110-6.6.8).

- v. On properties owned by governmental bodies, accessory buildings of governmental bodies may be constructed that meet the zoning requirements for principal structures in that zoning district. Accessory buildings containing not-for-profit amateur athletic uses shall also be allowed on properties owned by governmental bodies and leased to that not-for-profit amateur athletic organization.
- w. Meteorological tower (in accordance with section 110-6.6.9).

6.6.2. *Allowable accessory uses and structures in nonresidential districts.*

- a. Day care facilities.
- b. Detached garages.
- c. Fences in accordance with section 110-6.6.5.
- d. Flagpoles, subject to height restrictions of the district in which they are located.
- e. In BP and HC districts only, retail business service and personal service uses shall be permitted only as accessory uses, to consist of not more than 15 percent of the building area. The retail business and personal service uses shall be ones that primarily service the principal use.
- f. In BP and HC districts only, recreational facilities, including but not limited to, tennis courts, golf courses, and jogging, walking, and biking trails and paths.
- g. In BP and HC districts only, showroom and sales area.
- h. Open off-street parking spaces, in accordance with section 110-6.2, "Off-street parking and loading."
- i. Open off-street loading spaces, in accordance with section 110-6.2 of this chapter.
- j. Outdoor restaurant tables and seating.
- k. Racquet and paddle ball courts.
- l. Radio and television antennas (in accordance with section 110-6.6.10).
- m. Satellite dishes (in accordance with section 110-6.6.7).
- n. Storage of merchandise normally carried in stock on the same lot with any retail service or business use as regulated by this chapter and the Municipal Code.
- o. Swimming pools, private, when conforming also with other codes or ordinances of the village.
- p. Tennis courts.
- q. Terraces, patios, decks, and outdoor fireplaces.
- r. In BP and HC districts only, enclosed accessory structures. The total of any or all such structures shall not exceed three percent of the square footage of the principal building.

- s. Amateur radio antennas (in accordance with section 110-6.6.8).
- t. On properties owned by governmental bodies, accessory buildings of governmental bodies may be constructed that meet the zoning requirements for principal structures in that zoning district. Accessory buildings containing not-for-profit amateur athletic uses shall also be allowed on properties owned by governmental bodies and leased to that not-for-profit amateur athletic organization.

6.6.3. *General regulations for accessory structures.*

- a. Accessory building, structure or use: An accessory building, structure or use is one that:
 - 1. Is subordinate to and serves a principal building or principal use;
 - 2. Is subordinate in building area, intensity of use, or purpose to the principal building or principal use served;
 - 3. Contributes to the comfort, convenience, necessity of occupants of the principal building or principal use served;
 - 4. Is, except as otherwise expressly authorized by the provisions of this chapter, located on the same zoning lot as such principal structure or use;
 - 5. Is under the same ownership or control as the principal structure or use; and
 - 6. Is prohibited prior to the establishment of the primary use except where authorized by the zoning administrator.
- b. Accessory structure, nonpermanent: A nonpermanent accessory structure is an accessory structure that is temporarily or semi-permanently affixed to the ground, including patios, sheds, and aboveground swimming pools.
- c. An accessory use shall not include the keeping, propagation, or culture of pigeons, poultry, or livestock, whether or not for profit.
- d. Location.
 - 1. No part of a detached accessory structure, excluding driveways and fences, may be located on any easement, or closer than ten feet to the rear lot line or five feet to the side lot line, or ten feet from the principal building as measured from the overhanging eaves, except that sheds need not be located ten feet from the principal building and driveways need not be located five feet from the side lot line.
 - 2. On lots less than 30 feet, or less, in width in multifamily residential districts, at-grade decks and patios may be constructed, reconstructed, or repaired on interior multifamily units to the full width of the lot. Decks and patios on end multifamily units may be constructed to the interior side lot line and may not be closer than five feet to the exterior side lot line, unless enclosed by a fence, or if located on a corner, must maintain the required corner-side yard, and no deck or patio in a multifamily district may be constructed on

any easement or closer than five feet of the rear lot line. Above grade decks and patios in multifamily residential districts must maintain a minimum of five feet from the side lot line and ten feet from the rear lot line. As used in this subsection, the term "at-grade" shall mean no greater than 12 inches above the ground level at the point closest to the residence.

- e. Percentage of rear yard occupied. No accessory building or buildings shall occupy more than 40 percent of a required rear yard.
- f. Percentage of front yard occupied. No accessory structure shall occupy more than 40 percent of a required front yard, unless otherwise permitted in this ordinance.
- g. Height of accessory buildings. No detached accessory building shall exceed 15 feet in height as measured to the highest point of the roofline from the average grade.
- h. On reversed corner lots. On a reversed corner lot in a residential district, no accessory building or portion thereof located in a required rear yard shall be closer to the side lot line abutting the street than the required front yard on the abutting lot to the rear. Further, in the above instance, no such accessory building shall be located within five feet of any part of a rear lot line that coincides with a side lot line or portion thereof of property in a residential district.

6.6.4. *Residential driveways*

Driveways in residential districts shall be subject to the following regulations:

- a. Driveways shall not be less than nine feet nor greater than 20 feet in width. The area of a driveway in the required front or corner side yard that is expanded to meet the requirements of this section shall not be subject to the maximum front yard coverage or lot coverage limitation, but the area of the expanded driveway shall be included for all other determinations of lot coverage.

However, driveway widths in excess of 20 feet may be permitted for three or more car garages at a width of ten feet per parking stall provided lot coverage is met. This provision does not include tandem garage parking spaces.

Further, driveway widths in excess of 20 feet but less than 28 feet may be permitted in the front yard but only if the lot coverage in both said front yard and the lot does not exceed the limitations for yard or lot coverage provided elsewhere in this comprehensive zoning ordinance.

- b. Driveway extensions shall not be within two feet of a side lot line, however they may be constructed to the side lot line if there is sufficient area to expand the driveway eight feet in width and all storm water run-off is completely retained on the lot or parcel where the driveway expansion occurs and the front yard coverage and lot coverage limitations are both not exceeded as otherwise provided elsewhere in this comprehensive zoning ordinance.

- c. Driveway extensions shall be at the same grade and utilize the same material as the existing adjacent driveway. However, up to an eighteen inch (18”) wide concrete, brick, or semi-permanent pavers may be permitted along each side of a driveway. The width of such extension shall count towards overall width calculations, unless permeable material, such as bricks or pavers, is used.
- d. Driveway widening shall only be allowed towards the nearest lot line for detached single-family dwellings to the extent feasible, or as otherwise approved by the Zoning Administrator.
- e. Driveways may have a "swing out" that connects the existing driveway to a pad located in the side yard. Such “swing out” may only be permitted if the maximum driveway width of 28’ front yard coverage and lot coverage limitations are not exceeded.
- f. Driveway expansions shall not be located within 6 feet of a door facing the front yard, as measured perpendicularly from the building frontage.

6.6.5. *Fences.*

- a. Purpose. The purpose of a fence, shrub or hedge is to provide privacy, security and boundary definitions for residential, business, office, and industrial districts within the corporate limits of the village. This section encourages the use of natural screening instead of fencing wherever possible.
- b. Required fences for swimming pools. The construction and placement of fences around swimming pools with a depth in excess of twenty-four inches (24”) shall meet all requirements of the Building Code, Chapter 18 of the Municipal Code.
- c. Prohibited fences. The following fences are hereby prohibited:
 - (1) Barbed wire, chicken wire, hog wire, rope, cable, and electrically charged wire, except that barbed wire may be used on top of permitted fences in nonresidential districts and on fences enclosing public service and government uses;
 - (2) Snow fences, except for exclusive control of snow between November 1 and March 31 and as authorized by the zoning administrator for special events or construction sites;
 - (3) Chain-link fences with barbed wire ends up, except as permitted fences in nonresidential districts and fences enclosing public service and government uses;
 - (4) Chain-link fencing with slats of any kind, except for fences of public service and government uses;
 - (5) Fences on any portion of any public right-of-way, except fences erected by a government body;
 - (6) Fences that interfere with clear vision at or near a street intersection in an area enclosed by a triangle, each leg of which is a distance of 25 feet,

measured along each right-of-way of the intersecting streets, from the point where said curb lines or extensions thereto intersect;

- (7) Fences placed or maintained so as to obstruct a clear view of private driveways, sidewalks or pedestrian walks;
 - (8) Fences so constructed as to prevent natural water drainage and/or water runoff;
 - (9) Fences that abut existing fences, except that abutting fences shall be permitted alongside and rear property lines where single-family detached and duplex residential uses abut rental residential dwellings containing four or more units;
 - (10) Fences constructed of wire, except chain link and 16 gauge or larger gauge wire may be attached to the interior of a split rail, or other wooden fence, provided the only supports used for the wire are the wood horizontal and vertical members of the primary fence. Wire shall not be permitted as a fence material in the required front yard and on corner lots wire shall not be permitted as fence material in the corner side yard; and
 - (11) Fences constructed with wood sheet or plywood.
- d. Regulations for permitted fences.
- (1) Fence requirements for residential uses. Solid fences shall not exceed six feet in height, while all other fences shall not exceed five feet in height except decorative fences and dog enclosures or dog runs. Decorative fences shall be subject to the requirements of section 110-6.6.5.d(5)(c). Dog enclosures and dog runs shall be subject to the requirements of section 110-6.6.5.d(5)(f).
 - (2) Hanover Terrace and Hanover Park Terrace subdivisions. In the Hanover Terrace and Hanover Park Terrace subdivisions (Glendale Terrace), open fencing with a maximum height of four feet shall be permitted in front yards and off property lines. In no case shall fencing block vehicular access. Chain-link fencing shall consist of a minimum no. 9 gauge.
 - (3) Fence requirements for nonresidential uses. No fence shall exceed eight feet above grade. Fences in the L-O limited office district shall not exceed six feet in height without a special use in accordance with section 110-5.13.3.
 - (4) Fence requirements for landscape buffers. Any fence used as part of a landscape buffer shall be a solid fence constructed of wood (excluding boards less than three inches in width), brick, stone, or masonry, with metal or wooden posts with a minimum three-inch diameter. The fence shall meet all fence height requirements specified in this section, except that such fence shall be a minimum six feet in height. Such fences shall be located on the property line.
 - (5) Requirements applicable to all uses.

- (a) Except as provided herein, no fence shall be constructed or installed in any front yard closer to any street or roadway than the front yard line.
 - (b) Fences shall not be permitted at or near the street intersection in an area enclosed by a triangle, each leg of which is a distance of 25 feet, measured along each curb of the intersection streets, from the point where the extension of the curb lines intersect.
 - (c) Decorative fences, excluding chain link, shall be permitted in the front yard and corner side yard and shall be constructed so as not to exceed 36 inches in height. Such fences shall be semi-open, with 50 percent of the surface open and unobstructed to both light and air, when viewed perpendicular to the plane of the fence. Decorative fences may be located off property lines.
 - (d) Public service and government uses and all regulation size tennis courts shall be exempt from the height limitations.
 - (e) Patio privacy fences and trellises not exceeding six feet in height shall be permitted within the buildable area, except that if a dwelling unit has a legal nonconforming side, corner-side, or rear building line, patio privacy fences and trellises may be extended in a horizontal manner, along only one legal, nonconforming side.
 - (f) A dog enclosure or run shall be permitted, not to exceed six feet in height or enclose an area greater than 20 percent of the rear yard. Such enclosure shall not be permitted in the corner side yard.
 - (g) Except as provided herein all fences must be constructed within six inches (6") of property lines.
 - (h) On corner lots, corner side yard fences and rear yard fences other than decorative fences shall not be constructed beyond any front yard line of the adjoining property.
 - (i) Fence posts and related supporting structures shall be erected so that the finished side or sides of the fence shall be facing the neighboring properties or public right-of-way. Fence posts and rails shall be on the inside of the fence, facing the owner's property.
 - (j) Fence posts, including crowns, are permitted to extend five inches above the height of the permitted adjoining fence panel.
 - (k) No existing survey monuments or lot pins shall be disturbed by any removal, replacement, or installation of fencing. Any disturbed survey monument or lot pin shall be reestablished by a registered Illinois Land Surveyor.
- (6) Fences may be located off of the property line, within the following provisions:

- a) Fences, where the lot line is located in a watercourse, or adjacent to the village's Greenbrook Sewer Treatment Plant may be located set back from the property line.
- b) Fences adjacent to telephone, electrical, cable, gas, or other utility pedestals, or above storm manholes, catch basins, or pipes, may be located set back from the property line, provided that access to such areas is provided through a gate or other means.
- c) When a fence is located off of a property line, the property owner is responsible for maintaining all areas within their property, whether or not they are within the fence.
- d) The location of fences off of rear and side property lines shall only be approved by the Zoning Administrator when a fence on the property line is not feasible. Such location shall be based on the locations of similarly situated existing non-conforming fences to establish a reasonably consistent setback from the lot line.
- e. Reserved.
- f. Applicability of building code. All provisions of the building code of the village shall be followed as they pertain to fences.
- g. Nonconforming fences. When a nonconforming fence is rebuilt, it must be brought into a conformance with this chapter except in the following situations:
 - (1) that fences in the Fremont Junction Subdivision, Units 1 through 5 of Liberty Square Subdivision, Units 1 through 4 of Olde Salem Subdivision, and Units 1 through 5 of Tanglewood Subdivision shall be permitted to construct, reconstruct, replace or add to existing six-foot fences, and
 - (2) that the end building units of Units 1 through 5 of Tanglewood Subdivision shall be permitted to construct, reconstruct, replace or add fences not on property lines, provided the fence extends from the corner of the building and connects to the rear property line in a perpendicular manner, and
 - (3) that Units 1 through 5 of Tanglewood Subdivision shall be permitted to replace or repair existing fences not on property lines in the same location as the existing fence.
- h. Variations. Variations to fence regulations may be granted in accordance with the process and standards of this chapter.

6.6.6. *Home occupations.*

A home occupation operated for profit shall be permitted in all residence districts provided:

- a. It is operated in its entirety within a building (not a temporary building) and only by the person or persons whose dwelling is on the same lot;
- b. It does not have a separate entrance from the outside of the building;

- c. It does not display or create outside the building any external evidence of the operation of a home occupation;
- d. It does not include the conducting of a retail business, other than by mail or delivery; manufacturing business; auto repair shop, or repair shop of any kind;
- e. It does not include group counseling or other group meetings containing more than three persons exclusive of the resident;
- f. It does not utilize more than 20 percent of the gross floor area of the dwelling unit, not to exceed 500 square feet in area;
- g. It has no more than one employee or assistant who is not a member of the family who occupy the dwelling unit;
- h. It does not utilize mechanical or electrical equipment other than the type normally found in the single dwelling unit;
- i. It does not involve the sale of commodities upon the premises;
- j. It does not store or utilize any dangerous, flammable materials;
- k. Teaching of musical instruments, dancing, and voice shall be limited to one pupil at one time; and where academic or religious instructions may be given to not more than three pupils at one time;
- l. No home occupation shall be operated in such a manner as to cause a nuisance, some of which are listed herein:
 - (1) It will not require more vehicle parking space than is required by this chapter for residential uses servicing the dwelling unit.
 - (2) The activity shall create no noise in excess of that of normal daily activity for a residential area, measured at the lot line of the premises or exterior to party walls in multiple-family areas.
 - (3) Except for the emission of odors normally associated with food preparation, the emission of odorous matter in such quantities as to be readily detectable at any point along lot lines, or exterior to party walls in multiple-family areas, is prohibited.
 - (4) It will not interfere with normal television and/or radio reception in the surrounding area.
- m. No hazard shall be created that would or could endanger the dwelling unit or its occupants or other structure or their occupants by reasons of fire, health, safety or environmental hazards, not normal and usual to residential use of the premises; and
- n. It does not create a public or private nuisance.
- o. There shall be no parking of commercial vehicles, except as permitted per Section 110-6.2.4.a. "General Parking Provisions."

6.6.7. *Satellite dishes.*

Satellite dishes shall be permitted in any zoning district upon compliance with the following requirements:

- a. No satellite dish shall be permitted in required front or side yards. On corner side lots, no dish shall be erected outside of the established building line of both street frontages, and where no building line is established, satellite dishes shall have a minimum setback of 25 feet from property lines fronting on any street or highway.
- b. No freestanding satellite dish in any residential district shall exceed ten feet in diameter or eight feet above the highest point of the roof of the residence. No freestanding satellite dish in any commercial district shall exceed 14 feet in diameter or 15 feet in height.
- c. No roof-mounted satellite dish shall exceed eight feet in height, as measured vertically from the highest point of the roof to the top of the antenna or satellite dish when positioned for operation.
- d. No advertising, shall be permitted on any satellite dish surface and all satellite dishes shall be neutral in color.
- e. All satellite dishes shall be installed, constructed, and maintained in compliance with manufacturer's specifications and the applicable regulations of the village.
- f. No person or entity shall construct, install, or erect, or cause a satellite dish to be installed, constructed or erected without obtaining a building permit. No permit shall be issued without plans for roof- or pole-mounted satellite dishes (excluding ground mounted units less than twelve feet in height or satellite dishes with a diameter less than 1 meter (39.37 inches) sealed by a State of Illinois registered structural engineer.

6.6.8. *Amateur radio antennas.*

Amateur radio antennas shall be permitted in any zoning district upon compliance with the following requirements:

- a. All antennas must be either roof mounted or located in the rear yard;
- b. Antennas must be set back at least five feet from any side lot line, ten feet from any rear lot line and may not be located on any easements;
- c. A building permit must be acquired prior to installation of the antenna; and
- d. Ground-mounted antennas may not exceed 60 feet in height from the ground to the top of the antenna, or if roof mounted, not exceeding eight feet above the highest point of the roof.

6.6.9. *Meteorological towers.*

Meteorological towers shall be permitted subject to the following requirements:

- a. Located in an R-2 single-family detached residence district.
- b. A maximum tower height of 150 feet.

- c. A tower may be erected for a maximum period of 16 months and located on a minimum parcel size of 15 acres.
- d. A clear zone surrounding the tower of 1.3 times the height of the structure, measured from the outermost point on the base.
- e. No habitable structures or off-street parking facilities shall be within the clear zone.
- f. The clear zone must be entirely within the subject property.
- g. No signs may be placed on the tower.
- h. No antennas may be placed on the tower.
- i. The base of the tower must be enclosed with eight-foot fencing not less than 20 feet in diameter around the base and each guy wire must also be enclosed with fencing or other suitable safety measures to preclude unauthorized climbing.
- j. The tower shall be constructed and operated so that it does not interfere with television, radio, cellular telephone, or microwave reception in neighboring areas.
- k. No part of the tower shall be located within an easement.

6.6.10. *Radio and television antennas.*

Radio and television antennas shall be permitted in any zoning district upon compliance with the following requirements:

- a. Ground mounted antennas may be a maximum of 60 feet in height,
- b. Roof mounted antennas may not exceed eight feet above the highest point of the roof.

Sec. 110-6.7. – Temporary uses and structures

6.7.1. A temporary real estate office may be allowed in conjunction with development of a lot, contiguous lots, or a planned unit development limited to the selling or renting of new dwelling units in such development, but in no case to be in operation for more than one year following the issuance of the certificate of occupancy for the last dwelling unit or structure in such development.

6.7.2. Temporary buildings for construction purposes may be allowed in any district, but shall be removed prior to issuance of a certificate of occupancy for the principal building on the lot on which such temporary building is located.

6.7.3. Storage of building materials and equipment and temporary buildings may be allowed for the duration of on-site construction for which a building permit has been issued.


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Eira L. Corral, Village Clerk/Collector

SUBJECT: New Class E- Beer and Wine Consumption on Premise Liquor License

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 16, 2015

Executive Summary

The establishment Blackhawk Restaurant Group LLC Series GSCHanover Park d/b/a Betty's Bistro, is seeking approval for a Class E Liquor License.

Discussion

Blackhawk Restaurant Group LLC Series GSCHanover Park, d/b/a Betty's Bistro, has a lease with the Greenbrook Shopping Center at 1146 W. Lake St., Unit 15B. Blackhawk Restaurant Group LLC Series GSCHanover Park, d/b/a Betty's Bistro, has submitted an application to the Liquor Commission for a Class E liquor license for the retail sale of beer and wine for consumption on the premises only of establishments that have a valid food service establishment license as required in section 58-221. Sale of beer or wine shall be made only in conjunction with the purchase of a meal for each person who consumes either beer or wine. If the licensee has customer self-service of food from a service counter, the sale and delivery of beer and wine shall only be made by employees of the licensee at the customer's dining table or directly to the customer from a separate counter with cash register only for the sale of beer and wine which shall be separate and apart from the customer self-service food counter.

If approved, this license would increase the number of Class E licenses to three. The application has been reviewed by the Clerk's Office for compliance with all village code requirements. The Liquor Commission held a hearing on June 6, 2015 and the Liquor Commissioner determined that Blackhawk Restaurant Group LLC Series GSCHanover Park, d/b/a Betty's Bistro, is qualified for a Class E liquor license for its restaurant to be located at 1146 W. Lake St., Unit 15 B, and recommends that the Board approve the increase of Class E licenses to three.

Please note that the corporation has demonstrated interest in applying for a gaming license with the Illinois Gaming Board. Blackhawk Restaurant Group LLC Series GSCHanover Park currently also operates as restaurant under the Assumed Business

Agreement Name: _____ NONE _____

Executed By: _____ Regular Board Meeting
July 16, 2015 - 75

Name: Penny's Place located at 680 Wise Rd Hanover Park, IL. The establishment holds a Class E liquor license and also a Video Gaming License with Gaming Terminal Stickers issued for five machines.

Recommended Action

Move to pass an ordinance increasing the number of Class E liquor licenses (Blackhawk Restaurant Group LLC Series GSCHanover Park d/b/a Betty's Bistro) in the Village of Hanover Park.

Attachments: Ordinance

ORDINANCE NO. O-15-

AN ORDINANCE INCREASING THE NUMBER OF CLASS E LIQUOR LICENSES (BLACKHAWK RESTAURANT GROUP LLC SERIES GSCHANOVER PARK D/B/A BETTY’S BISTRO) IN THE VILLAGE OF HANOVER PARK

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

WHEREAS, the Liquor Control Commissioner has determined that: Blackhawk Restaurant Group LLC Series GSCHanover Park d/b/a Betty’s Bistro, is qualified for a Class E liquor license for its restaurant to be located at 1146 W. Lake St. Unit 15 B; and

WHEREAS, the Liquor Control Commissioner has recommended to the Board of Trustees the adding of a Class E liquor license for issuance to Blackhawk Restaurant Group LLC Series GSCHanover Park d/b/a Betty’s Bistro; now, therefore,

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

SECTION 1: That Section 10-8 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Sec. 10-8. Number of licenses to be issued.

There shall be issued in the village no more than the following number of licenses to be in effect at any one time:

* * * * *

Class E - Three (3)

* * * * *

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

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

SECTION 4: That this Ordinance shall, by authority of the Village Board of the Village of Hanover Park, be published in pamphlet form. From and after ten days after said publication, this Ordinance shall be in full force and effect.

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____

Rodney S. Craig
Village President

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

Eira Corral, Village Clerk



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 16, 2015

Recommended Action

Approve Warrant 7/16/2015 in the amount of \$884,418.13

Approve Warrant Paid in Advance (6/12/15-7/9/15) in the amount of \$1,012,573.91

Approve May 2015 P-Cards in the amount of \$17,177.52

JM:smk

Attachments: Warrants

Agreement Name: _____

Executed By: _____



Accounts Payable Invoice Report 6 A. PD

Invoice Due Date Range 06/19/15 - 07/17/15
 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 1761 - Hagg Press									
61761	July - August HiLighter Newsletter CED	Open		07/02/2015	07/17/2015	07/02/2015			4,456.08
Vendor 1761 - Hagg Press Totals							Invoices	1	<u>\$4,456.08</u>
Vendor 4239 - Teska Associates Inc									
5919	CED Consulting ICSC	Open		06/15/2015	07/17/2015	06/15/2015			180.00
Vendor 4239 - Teska Associates Inc Totals							Invoices	1	<u>\$180.00</u>
Sub-Department Economic Dvlpmnt.Check Request Economic Development,Check Request Totals							Invoices	2	<u>\$4,636.08</u>
Department Economic Dvlpmnt - Economic Development Totals							Invoices	2	<u>\$4,636.08</u>
Economic Dvlpmnt Economic Development									
Department Finance Admin - Finance Administration									
Sub-Department Finance Admin.Check Request Finance Administration,Check Request									
Vendor 4747 - Andres Medical Billing Ltd									
135662	6/15 Ambulance Billing Charges	Open		07/02/2015	07/17/2015	07/02/2015			2,596.87
Vendor 4747 - Andres Medical Billing Ltd Totals							Invoices	1	<u>\$2,596.87</u>
Vendor 967 - Com Ed									
1890092011-4/15a	4/6-5/4 Pond Aerators (Adjusted)	Open		06/17/2015	07/17/2015	06/17/2015			271.62
1890092011-5/15	5/4-6/2 Pond Aerators	Open		06/17/2015	07/17/2015	06/17/2015			336.50
7662262005-5/15	5/8-6/8 Train Station	Open		06/17/2015	07/17/2015	06/17/2015			939.45
5939030006-6/15	5/27-6/26 Kingsbury	Open		06/29/2015	07/17/2015	06/29/2015			173.94
6467010006-6/15	5/27-6/26 Northway	Open		06/29/2015	07/17/2015	06/29/2015			98.02
7587125092-6/15	5/27-6/26 Central	Open		06/29/2015	07/17/2015	06/29/2015			114.84
0275090072-6/15	5/27-6/26 Westview	Open		07/02/2015	07/17/2015	07/02/2015			117.94
0303064208-6/15	5/27-6/26 Barrington Rd Sign	Open		07/02/2015	07/17/2015	07/02/2015			137.61
1890092011-6/15	6/2-7/1 Pond Aerators	Open		07/02/2015	07/17/2015	07/02/2015			323.53
2739065057-6/15	5/27-6/26 Hartmann	Open		07/02/2015	07/17/2015	07/02/2015			47.29
3507062010-6/15	5/27-6/26 Turnberry	Open		07/02/2015	07/17/2015	07/02/2015			269.37
5703015039-6/15	6/3-7/2 Savannah	Open		07/02/2015	07/17/2015	07/02/2015			96.27
Vendor 967 - Com Ed Totals							Invoices	12	<u>\$2,926.38</u>
Vendor 968 - Com Ed									
6933095059-6/15	5/19-6/18 Rate 23 Street Lighting	Open		06/29/2015	07/17/2015	06/29/2015			859.32
Vendor 968 - Com Ed Totals							Invoices	1	<u>\$859.32</u>
Vendor 1005 - Constellation New Energy Inc									
1Y0S06R-5/15	5/8-6/7 Street Lighting	Open		06/17/2015	07/17/2015	06/17/2015			271.73
1EI2145-6/15	5/27-6/25 Longmeadow	Open		07/02/2015	07/17/2015	07/02/2015			2,170.88



Accounts Payable Invoice Report 6-A.10

Invoice Due Date Range 06/19/15 - 07/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 1005 - Constellation New Energy Inc							
1E12303-6/15	5/27-6/25 County Farm	Open	07/02/2015	07/17/2015	07/02/2015	240.33	
1E12442-6/15	5/27-6/25 Plum Tree	Open	07/02/2015	07/17/2015	07/02/2015	327.60	
1E12495-6/15	5/27-6/25 Well #4	Open	07/02/2015	07/17/2015	07/02/2015	2,001.17	
1E12570-6/15	5/27-6/25 Bayside	Open	07/02/2015	07/17/2015	07/02/2015	1,444.47	
1E12652-6/15	5/27-6/25 Evergreen	Open	07/02/2015	07/17/2015	07/02/2015	1,342.90	
1E12807-5/15	4/28-5/26 Well #5	Open	07/02/2015	07/17/2015	07/02/2015	443.30	
1E12807-6/15	5/27-6/25 Well #5	Open	07/02/2015	07/17/2015	07/02/2015	458.69	
1E12368-6/15	5/27-6/25 STP1	Open	07/08/2015	07/17/2015	07/08/2015	10,103.31	
Vendor 1005 - Constellation New Energy Inc Totals					Invoices	10	\$18,804.38
Vendor 1619 - Gatso USA							
2015-203	6/15 Red Light Camera Payment	Open	06/29/2015	07/17/2015	06/29/2015	5,190.00	
Vendor 1619 - Gatso USA Totals					Invoices	1	\$5,190.00
Vendor 4780 - Government Staffing Services Inc							
125703	Temp Services-Moore (W/E 6/14/15)	Open	06/17/2015	07/17/2015	06/17/2015	1,412.13	
125743	Temp Services-Moore (W/E 6/28/15)	Open	06/29/2015	07/17/2015	06/29/2015	1,343.00	
Vendor 4780 - Government Staffing Services Inc Totals					Invoices	2	\$2,755.13
Vendor 4941 - Illinois Power Marketing							
103908015061	6/15 Street Lighting	Open	06/17/2015	07/17/2015	06/17/2015	3,117.18	
Vendor 4941 - Illinois Power Marketing Totals					Invoices	1	\$3,117.18
Vendor 5323 - Logsdon Consultation Services Inc							
15-169	ICS 300-400 Course	Open	07/02/2015	07/17/2015	07/02/2015	720.00	
Vendor 5323 - Logsdon Consultation Services Inc Totals					Invoices	1	\$720.00
Vendor 3082 - Nicor Gas							
02494710003-5/15	5/1-6/3 Well #4	Open	06/17/2015	07/17/2015	06/17/2015	4.65	
17642810000-5/15	5/5-6/4 Well #5	Open	06/17/2015	07/17/2015	06/17/2015	47.91	
51653810005-5/15	5/6-6/8 STP1	Open	06/17/2015	07/17/2015	06/17/2015	116.66	
67216710003-5/15	5/5-6/4 Longmeadow	Open	06/17/2015	07/17/2015	06/17/2015	104.66	
85326410009-5/15	5/1-6/3 Train Station	Open	06/17/2015	07/17/2015	06/17/2015	64.92	
842646431436/15	6/3-7/1 Police Station	Open	07/02/2015	07/17/2015	07/02/2015	973.44	
Vendor 3082 - Nicor Gas Totals					Invoices	6	\$1,312.24
Vendor 3680 - Ricoh USA Inc							
94895250	6/15 Copier Lease-VH	Open	06/17/2015	07/17/2015	06/17/2015	609.66	
Vendor 3680 - Ricoh USA Inc Totals					Invoices	1	\$609.66
Vendor 4118 - Storino, Ramello & Durkin							
67102	5/15 Legal Services-Prosecution	Open	06/29/2015	07/17/2015	06/29/2015	3,768.91	
67103	5/15 Legal Services-Impoundment	Open	06/29/2015	07/17/2015	06/29/2015	639.30	



Accounts Payable Invoice Report 6-A.10

Invoice Due Date Range 06/19/15 - 07/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor	4118 - Storino, Ramello & Durkin						
67104	5/15 Legal Services-Old Menards	Open	06/29/2015	07/17/2015	06/29/2015		1,135.54
							<hr/>
			Vendor 4118 - Storino, Ramello & Durkin Totals		Invoices	3	\$5,543.75
Vendor	4255 - Third Millennium Associates						
18367	6/15 Water Bill Printing	Open	07/02/2015	07/17/2015	07/02/2015		1,817.17
							<hr/>
			Vendor 4255 - Third Millennium Associates Totals		Invoices	1	\$1,817.17
Vendor	Eugenia Sampat						
14-0584	Refund overpaid ambulance billing	Open	06/29/2015	07/17/2015	06/29/2015		123.87
							<hr/>
			Vendor Eugenia Sampat Totals		Invoices	1	\$123.87
Vendor	United Healthcare						
14-0298	Refund overpaid ambulance billing	Open	06/29/2015	07/17/2015	06/29/2015		630.84
							<hr/>
			Vendor United Healthcare Totals		Invoices	1	\$630.84
	Sub-Department	Finance Admin.Check Request Finance Administration,Check Request	Totals		Invoices	42	<hr/> \$47,006.79
	Department	Finance Admin - Finance Administration	Totals		Invoices	42	<hr/> <hr/> \$47,006.79
Finance Admin Finance Administration							
Department	Finance Collect - Finance Collections						
Vendor	1034 - Corporate Business Cards						
219731	business cards	Open	07/02/2015	07/17/2015	07/02/2015		114.00
							<hr/>
			Vendor 1034 - Corporate Business Cards Totals		Invoices	1	\$114.00
Vendor	2990 - Murnane Paper Company						
196205	paper	Open	07/02/2015	07/17/2015	07/02/2015		154.00
							<hr/>
			Vendor 2990 - Murnane Paper Company Totals		Invoices	1	\$154.00
	Department	Finance Collect - Finance Collections	Totals		Invoices	2	<hr/> \$268.00
Finance Collect Finance Collections							
Department	Fire Admin - Fire Administration						
Vendor	4769 - Air One Equipment Inc						
104315	Air One - Thermal Imaging Camera Replacement	Open	06/11/2015	07/17/2015	06/11/2015		8,015.50
							<hr/>
			Vendor 4769 - Air One Equipment Inc Totals		Invoices	1	\$8,015.50
	Sub-Department	Fire Admin.Check Request Fire Administration,Check Request	Totals		Invoices	1	<hr/> \$8,015.50
Vendor	15 - A & D Total Plumbing						
22910	Plumbing Inspections - June 2015	Open	07/08/2015	07/17/2015	07/08/2015		1,800.00
							<hr/>
			Vendor 15 - A & D Total Plumbing Totals		Invoices	1	\$1,800.00
Vendor	156 - Airgas USA LLC						
9040741793	EMS Oxygen	Open	06/11/2015	07/17/2015	06/11/2015		492.03



Accounts Payable Invoice Report

6-A-10

Invoice Due Date Range 06/19/15 - 07/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor	4835 - Zak Arnish								
IFSI-Arnish	IFSI Research Study - 4 Days	Open							
			06/11/2015	07/17/2015	06/11/2015				184.00
									<hr/>
									184.00
Vendor	4836 - James Brooks								
IFSI-Brooks	IFSI Research Study - 4 Days	Open							
			06/11/2015	07/17/2015	06/11/2015				184.00
									<hr/>
									184.00
Vendor	4749 - Case Lots Inc								
005830	Station Supplies	Open	06/11/2015	07/17/2015	06/11/2015				495.40
006312	Station Supplies	Open	06/11/2015	07/17/2015	06/11/2015				398.08
									<hr/>
									893.48
Vendor	4796 - Du-Comm								
15537	Quarterly Share - August 1 - October 31 2015	Open	07/08/2015	07/17/2015	07/08/2015				15,528.25
									<hr/>
									15,528.25
Vendor	4825 - Robin Dubiel								
0167605287735	FIREHOUSE Conference Airfare	Open	06/11/2015	07/17/2015	06/11/2015				262.20
2015-00000462	Conference IAAPD	Open	06/11/2015	07/17/2015	06/11/2015				328.90
									<hr/>
									591.10
Vendor	5172 - Elite Uniforms Inc								
06251506	Uniforms	Open	07/07/2015	07/17/2015	07/07/2015				68.00
									<hr/>
									68.00
Vendor	1484 - Fireground Supply Inc								
14050	Uniforms	Open	06/11/2015	07/17/2015	06/11/2015				104.45
									<hr/>
									104.45
Vendor	5309 - Rosa Gonzalez								
IFSI-Gonzalez	IFSI Research Study - 4 Days	Open	06/11/2015	07/17/2015	06/11/2015				184.00
									<hr/>
									184.00
Vendor	5313 - Jesus Hernandez								
IFSI-Hernandez	IFSI Research Study - 4 Days	Open	06/11/2015	07/17/2015	06/11/2015				184.00
									<hr/>
									184.00
Vendor	2048 - II Fire Chiefs Association								
15-1663	IFCA - 2015 Membership	Open	06/11/2015	07/17/2015	06/11/2015				600.00
									<hr/>
									600.00
Vendor	5314 - Nick Iossi								
IFSI-Iossi	IFSI Research Study - 4 Days	Open	06/11/2015	07/17/2015	06/11/2015				184.00



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/19/15 - 07/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 4812 - Ryan Jasper			Vendor 5314 - Nick Iossi Totals		Invoices	1	\$184.00
IFSI-Jasper	IFSI Research Study - 4 Days	Open	06/11/2015	07/17/2015	06/11/2015		184.00
Vendor 4812 - Ryan Jasper Totals			Vendor 4812 - Ryan Jasper Totals		Invoices	1	\$184.00
Vendor 2624 - Mabas Division 12			Vendor 2624 - Mabas Division 12 Totals		Invoices	1	\$750.00
8-3-7-2015	Class Registration - Rope Rescue Operations	Open	07/07/2015	07/17/2015	07/07/2015		750.00
Vendor 5311 - Justin McWilliams			Vendor 5311 - Justin McWilliams Totals		Invoices	1	\$184.00
IFSI-McWilliams	IFSI Research Study - 4 Days	Open	06/11/2015	07/17/2015	06/11/2015		184.00
Vendor 2810 - Menards			Vendor 2810 - Menards Totals		Invoices	4	\$128.21
94219	Hazmat Supplies	Open	06/11/2015	07/17/2015	06/11/2015		29.55
94686	Station Supplies	Open	06/11/2015	07/17/2015	06/11/2015		4.99
95084	Training Supplies	Open	06/11/2015	07/17/2015	06/11/2015		77.73
95676	Supplies	Open	07/07/2015	07/17/2015	07/07/2015		15.94
Vendor 5246 - Moore Medical LLC			Vendor 5246 - Moore Medical LLC Totals		Invoices	2	\$533.20
98667206 I	Medical Supplies	Open	06/11/2015	07/17/2015	06/11/2015		421.94
98671586 I	Medical Supplies	Open	06/11/2015	07/17/2015	06/11/2015		111.26
Vendor 3681 - Ricoh USA Inc			Vendor 3681 - Ricoh USA Inc Totals		Invoices	1	\$53.21
5036653150	Copy Charge	Open	06/11/2015	07/17/2015	06/11/2015		53.21
Vendor 5310 - Pete Rossberg			Vendor 5310 - Pete Rossberg Totals		Invoices	1	\$184.00
IFSI-RossbergP	IFSI Research Study - 4 Days	Open	06/11/2015	07/17/2015	06/11/2015		184.00
Vendor 3807 - Sam's Club Business Payments			Vendor 3807 - Sam's Club Business Payments Totals		Invoices	1	\$232.15
001014	Coffee Supplies & Batteries	Open	06/11/2015	07/17/2015	06/11/2015		232.15
Vendor 5312 - John Stallings			Vendor 5312 - John Stallings Totals		Invoices	1	\$184.00
IFSI-Stallings	IFSI Research Study - 4 Days	Open	06/11/2015	07/17/2015	06/11/2015		184.00
Vendor 4513 - W.S. Darley & Co.			Vendor 4513 - W.S. Darley & Co. Totals		Invoices	1	\$410.85
17195183	Nozzle	Open	06/11/2015	07/17/2015	06/11/2015		410.85



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/19/15 - 07/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor	4513 - W.S. Darley & Co.							
17195306	Nozzle Tip	Open		06/11/2015	07/17/2015	06/11/2015		87.00
			Vendor	4513 - W.S. Darley & Co. Totals		Invoices	2	\$497.85
Vendor	4543 - Warehouse Direct							
2716128-0	Office Supplies	Open		06/11/2015	07/17/2015	06/11/2015		43.88
			Vendor	4543 - Warehouse Direct Totals		Invoices	1	\$43.88
Vendor	4596 - West Suburban Firefighter's							
640-644	Due for Assessment	Open		06/11/2015	07/17/2015	06/11/2015		775.00
			Vendor	4596 - West Suburban Firefighter's Totals		Invoices	1	\$775.00
	Sub-Department			Fire Admin.Check Request Fire Administration,Check Request Totals		Invoices	32	\$24,746.81
			Department	Fire Admin - Fire Administration Totals		Invoices	33	\$32,762.31

Fire Admin Fire Administration

Department	Fire Inspect Svc - Fire Inspectional Services							
Vendor	American Dream Home Improvement							
2015-418	Bond Refund- 1196 Parkview Dr	Open		06/18/2015	07/17/2015	06/18/2015		100.00
2015-455	Bond Refund- 7988 Northway Dr	Open		06/18/2015	07/17/2015	06/18/2015		100.00
2015-416	Bond Refund- 7571 Cumberland Dr	Open		06/18/2015	07/17/2015	06/18/2015		100.00
2015-414	Bond Refund- 7835 Berkshire Dr	Open		06/18/2015	07/17/2015	06/18/2015		100.00
2015-452	Bond Refund- 1612 Liberty St	Open		06/18/2015	07/17/2015	06/18/2015		100.00
			Vendor	American Dream Home Improvement Totals		Invoices	5	\$500.00
Vendor	ARS of Illinois							
2015-443	Bond Refund- 5440 Maclain Ln	Open		06/18/2015	07/17/2015	06/18/2015		100.00
			Vendor	ARS of Illinois Totals		Invoices	1	\$100.00
Vendor	ARS of Illinois							
2015-232	Bond Refund- 1289 Yorkshire Dr	Open		06/18/2015	07/17/2015	06/18/2015		100.00
			Vendor	ARS of Illinois Totals		Invoices	1	\$100.00
Vendor	Busimex Inc							
2015-45	Bond Refund- 8071 Applewood Ct S	Open		06/18/2015	07/17/2015	06/18/2015		100.00
			Vendor	Busimex Inc Totals		Invoices	2	\$200.00
Vendor	D.W. Nelson Enterprises							
2015-229	Bond Refund- 2089 Devon Ave	Open		06/18/2015	07/17/2015	06/18/2015		120.00
			Vendor	D.W. Nelson Enterprises Totals		Invoices	1	\$120.00
Vendor	Erich's Carpentry							
2015-270	Bond Refund- 8251 Kensington Ln	Open		06/18/2015	07/17/2015	06/18/2015		160.00



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/19/15 - 07/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor	Four Seasons Heating & A/C				Vendor	Erich's Carpentry Totals	Invoices	1	\$160.00
2015-314	Bond Refund- 7650 Manchester Manor	Open				06/18/2015	07/17/2015	06/18/2015	100.00
Vendor	HTR Construction				Vendor	Four Seasons Heating & A/C Totals	Invoices	1	<u>\$100.00</u>
2015-368	Bond Refund- 1920 Deforest Ln	Open				06/18/2015	07/17/2015	06/18/2015	100.00
Vendor	Ken Numerowski				Vendor	HTR Construction Totals	Invoices	1	<u>\$100.00</u>
2015-327	Bond Refund- 2335 Glendale Ter	Open				06/18/2015	07/17/2015	06/18/2015	300.00
Vendor	Lamp Inc				Vendor	Ken Numerowski Totals	Invoices	1	<u>\$300.00</u>
2015-486	Bond Refund- 1515 Lake St; Unit 202	Open				06/18/2015	07/17/2015	06/18/2015	220.00
Vendor	Mighty 3 Construction				Vendor	Lamp Inc Totals	Invoices	1	<u>\$220.00</u>
2014-1280	Bond Refund- 2009 Tracy Ct	Open				06/18/2015	07/17/2015	06/18/2015	335.00
Vendor	Nadec 1 Corporation				Vendor	Mighty 3 Construction Totals	Invoices	1	<u>\$335.00</u>
2015-59	Bond Refund- 1510 Cypress Ave	Open				06/18/2015	07/17/2015	06/18/2015	100.00
Vendor	Nadec 1 Inc				Vendor	Nadec 1 Corporation Totals	Invoices	1	<u>\$100.00</u>
2015-59	Bond Refund- 1510 Cypress Ave	Open				06/18/2015	07/17/2015	06/18/2015	180.00
Vendor	Patrick Tellone				Vendor	Nadec 1 Inc Totals	Invoices	1	<u>\$180.00</u>
2015-302	Bond Refund- 6910 West Ave	Open				06/18/2015	07/17/2015	06/18/2015	100.00
Vendor	Paul Sanchez Landscaping				Vendor	Patrick Tellone Totals	Invoices	1	<u>\$100.00</u>
2015-295	Bond Refund- 1601 Garland Ln	Open				06/18/2015	07/17/2015	06/18/2015	100.00
Vendor	Polish Builder Inc				Vendor	Paul Sanchez Landscaping Totals	Invoices	1	<u>\$100.00</u>
2015-38	Bond Refund- 1861 Marigold Ln	Open				06/18/2015	07/17/2015	06/18/2015	250.00
Vendor	Power Home Remodeling				Vendor	Polish Builder Inc Totals	Invoices	1	<u>\$250.00</u>
2015-392	Bond Refund- 7213 Edgebrook Ln	Open				06/18/2015	07/17/2015	06/18/2015	105.00
Vendor					Vendor	Power Home Remodeling Totals	Invoices	1	<u>\$105.00</u>



Accounts Payable Invoice Report 6 A. 10

Invoice Due Date Range 06/19/15 - 07/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor Rodriguez Roofing							
2015-491	Bond Refund- 1510 Beverly Cir W	Open	06/18/2015	07/17/2015	06/18/2015		100.00
							<hr/>
			Vendor Rodriguez Roofing Totals			Invoices	1
							<hr/>
							\$100.00
Vendor The Greater Chicagoland Fellowship							
2015-190	Bond Refund- 1530 Walnut Ave	Open	06/18/2015	07/17/2015	06/18/2015		295.00
							<hr/>
			Vendor The Greater Chicagoland Fellowship Totals			Invoices	1
							<hr/>
							\$295.00
Vendor Total Construction Concepts							
2015-505	Bond Refund- 7121 Mulberry St	Open	06/18/2015	07/17/2015	06/18/2015		100.00
							<hr/>
			Vendor Total Construction Concepts Totals			Invoices	1
							<hr/>
							\$100.00
			Department Fire Inspect Svc - Fire Inspectional Services Totals			Invoices	25
							<hr/>
							\$3,565.00

Fire Inspect Svc Fire Inspectional Services

Department **HR Department - Human Resources Department**
 Sub-Department **HR Department.Check Request Human Resources Department,Check Request**
 Vendor **4775 - Alexian Brothers Corporate Health Services**

565706	employee physicals	Open	06/11/2015	07/17/2015	06/11/2015		662.00
563270-reprocess	reprocessed invoice charges	Open	06/16/2015	07/17/2015	06/16/2015		156.00
	corrected						
563512-a	reprocessed invoice billing was	Open	06/16/2015	07/17/2015	06/16/2015		101.00
	incorrect						
565309	hp screenings	Open	06/25/2015	07/17/2015	06/25/2015		696.00
566098	screening	Open	06/25/2015	07/17/2015	06/25/2015		156.00
							<hr/>
			Vendor 4775 - Alexian Brothers Corporate Health Services Totals			Invoices	5
							<hr/>
							\$1,771.00
Vendor 731 - Caputo's							
012-00168883	employee retirement czepczynski	Open	07/02/2015	07/17/2015	07/02/2015		206.07
							<hr/>
			Vendor 731 - Caputo's Totals			Invoices	1
							<hr/>
							\$206.07
Vendor 910 - Clark Baird Smith LLP							
6018	legal services	Open	06/11/2015	07/17/2015	06/11/2015		8,020.00
5929a	comparability analysis	Open	06/24/2015	07/17/2015	06/24/2015		1,800.00
							<hr/>
			Vendor 910 - Clark Baird Smith LLP Totals			Invoices	2
							<hr/>
							\$9,820.00
Vendor 5192 - El Patron							
15-005	food for CIDC Habitat Event	Open	07/01/2015	07/17/2015	07/01/2015		1,045.80
							<hr/>
			Vendor 5192 - El Patron Totals			Invoices	1
							<hr/>
							\$1,045.80
Vendor 1356 - Elgin Community College							
77476	facilities rental pt ff testing	Open	06/24/2015	07/17/2015	06/24/2015		283.20
							<hr/>
			Vendor 1356 - Elgin Community College Totals			Invoices	1
							<hr/>
							\$283.20



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/19/15 - 07/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 5003 - Rafal Gniewosz						
Tuition and Book	Tuition and Books - HR Management	Open	06/25/2015	07/17/2015	06/25/2015	2,470.00
						\$2,470.00
Vendor 5292 - GovernmentJobs.com, Inc						
INV15217	IE and PE Renewal	Open	06/24/2015	07/17/2015	06/24/2015	7,670.00
						\$7,670.00
Vendor 5177 - GovHR USA						
3-6-15-167	CIO Recruitment	Open	06/26/2015	07/17/2015	06/26/2015	7,083.10
						\$7,083.10
Vendor 4977 - GOVTEMPSUSA LLC						
1724335	interim finance directors	Open	06/11/2015	07/17/2015	06/11/2015	4,593.75
1724336	interim finance directors	Open	06/11/2015	07/17/2015	06/11/2015	3,333.75
1732727	interim finance directors	Open	07/01/2015	07/17/2015	07/01/2015	3,360.00
1732728	interim finance directors	Open	07/01/2015	07/17/2015	07/01/2015	4,252.50
						\$15,540.00
Vendor 4783 - O.C. Tanner						
926972699	employee retirement	Open	06/26/2015	07/17/2015	06/26/2015	624.95
						\$624.95
Vendor 3680 - Ricoh USA Inc						
5036515838	copies	Open	06/24/2015	07/17/2015	06/24/2015	216.96
						\$216.96
Vendor 5318 - Squeegee Bros. Inc						
SBDHH22	CIDC Shirts Habitat Event	Open	07/01/2015	07/17/2015	07/01/2015	581.25
						\$581.25
Vendor 4857 - Stephen A Laser Associates						
2003941	employment screening	Open	06/15/2015	07/17/2015	06/15/2015	1,650.00
						\$1,650.00
Vendor 4820 - Wageworks						
125A10401262	FSA AFLAC monthly fees	Open	06/24/2015	07/17/2015	06/24/2015	282.75
						\$282.75
Vendor 4543 - Warehouse Direct						
2668025-0	office supplies	Open	06/23/2015	07/17/2015	06/23/2015	15.09
2738413-0	office supplies	Open	07/01/2015	07/17/2015	07/01/2015	198.27



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/19/15 - 07/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 4543 - Warehouse Direct								
2738413-1	office supplies	Open	07/01/2015	07/17/2015	07/01/2015			6.89
			Vendor 4543 - Warehouse Direct Totals			Invoices	3	\$220.25
Vendor 4681 - Workplace Solutions LLC								
INV6911	EAP services 6/01-6/30 2015	Open	06/24/2015	07/17/2015	06/24/2015			559.87
INV7410	workplace solutions 07/01-07/31 2015	Open	07/01/2015	07/17/2015	07/01/2015			559.87
			Vendor 4681 - Workplace Solutions LLC Totals			Invoices	2	\$1,119.74
Vendor 4700 - Xerox Corporation								
079999802	copy chrages final xerox bill	Open	06/29/2015	07/17/2015	06/29/2015			115.36
			Vendor 4700 - Xerox Corporation Totals			Invoices	1	\$115.36
Sub-Department HR Department.Check Request Human Resources Department,Check Request								\$50,700.43
Department HR Department - Human Resources Department								\$50,700.43

HR Department Human Resources Department

Department **IT - Information Technology**

Sub-Department **IT.Check Request Information Technology,Check Request**

Vendor 373 - AT&T								
630Z99011206-6	E-911 Lines	Open	07/06/2015	07/17/2015	07/06/2015			35.36
			Vendor 373 - AT&T Totals			Invoices	1	\$35.36
Vendor 709 - Call One								
10108692-6/15	Phone Service - June	Open	06/24/2015	07/17/2015	06/24/2015			8,863.35
			Vendor 709 - Call One Totals			Invoices	1	\$8,863.35
Vendor 1328 - eBryIT								
1022498	Printer Maintenance	Open	07/08/2015	07/17/2015	07/08/2015			18.00
			Vendor 1328 - eBryIT Totals			Invoices	1	\$18.00
Vendor 4758 - Kronos								
10959558	FD Professional Services	Open	07/08/2015	07/17/2015	07/08/2015			170.00
			Vendor 4758 - Kronos Totals			Invoices	1	\$170.00
Vendor 2986 - Municipal Web Services								
51508	Website Maintenance	Open	06/24/2015	07/17/2015	06/24/2015			277.50
			Vendor 2986 - Municipal Web Services Totals			Invoices	1	\$277.50
Vendor 4759 - Nextel Communications								
622730512-161	Ann Fox Grate	Open	07/06/2015	07/17/2015	07/06/2015			42.24
			Vendor 4759 - Nextel Communications Totals			Invoices	1	\$42.24
Vendor 3680 - Ricoh USA Inc								



Accounts Payable Invoice Report 6-A.10

Invoice Due Date Range 06/19/15 - 07/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

27016849	Monthly Copier Charges	Open	06/24/2015	07/17/2015	06/24/2015	241.00
5036442440	Quarterly Copier Charges	Open	06/24/2015	07/17/2015	06/24/2015	466.47
Vendor 3680 - Ricoh USA Inc Totals						Invoices 2 \$707.47
Vendor 4454 - Verizon Wireless						
9746781997	Mobile Data Cards - Monthly	Open	06/24/2015	07/17/2015	06/24/2015	3,285.04
9747787783	Mobile Phones - June	Open	07/06/2015	07/17/2015	07/06/2015	6,333.52
Vendor 4454 - Verizon Wireless Totals						Invoices 2 \$9,618.56
Sub-Department IT.Check Request Information Technology,Check Request Totals						Invoices 10 \$19,732.48
Department IT - Information Technology Totals						Invoices 10 \$19,732.48

IT Information Technology

Department **PD Admin - PD Administration**

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

Vendor 290 - Andy Frain Services Inc						
197454	Crossing Guard Service - May	Open	07/02/2015	07/17/2015	07/02/2015	4,004.64
Vendor 290 - Andy Frain Services Inc Totals						Invoices 1 \$4,004.64
Vendor 715 - Camic Johnson Ltd						
129	Preside Over Administrative Hearings	Open	07/02/2015	07/17/2015	07/02/2015	660.00
Vendor 715 - Camic Johnson Ltd Totals						Invoices 1 \$660.00
Vendor 5321 - Clean Earth Treatment Solutions Inc						
10336	Destruction of Property	Open	07/02/2015	07/17/2015	07/02/2015	591.00
Vendor 5321 - Clean Earth Treatment Solutions Inc Totals						Invoices 1 \$591.00
Vendor 5289 - Todd D Cohen						
HP14009760	Asset Forfeiture - Richardson	Open	06/08/2015	07/17/2015	06/08/2015	3,566.71
Vendor 5289 - Todd D Cohen Totals						Invoices 1 \$3,566.71
Vendor 950 - College of DuPage						
5946	Training - Search Warrant Prep - Allen	Open	07/02/2015	07/17/2015	07/02/2015	95.00
6089	Training - Intel Cycle - Hendry	Open	07/02/2015	07/17/2015	07/02/2015	125.00
Vendor 950 - College of DuPage Totals						Invoices 2 \$220.00
Vendor 1052 - County of Cook, Illinois						
CABS 2015	Criminal Apprehension and Booking System - CABS/WAN fee	Open	06/08/2015	07/17/2015	06/08/2015	3,729.00
Vendor 1052 - County of Cook, Illinois Totals						Invoices 1 \$3,729.00



Accounts Payable Invoice Report 6 A. 10

Invoice Due Date Range 06/19/15 - 07/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 5083 - John Dossey						
2015-Dossey	Detective Clothing Allowance - Dossey	Open	07/02/2015	07/17/2015	07/02/2015	396.01
Vendor 4796 - Du-Comm						
15538	Service Contract - Quarterly Shares August 1 - October 31, 2015	Open	07/08/2015	07/17/2015	07/08/2015	161,874.50
Vendor 1288 - DuPage County Animal Care & Control						
592-22115	May / June Kennel Services	Open	07/02/2015	07/17/2015	07/02/2015	525.00
Vendor 1290 - DuPage County Children's Center						
HP001-2015	Municipal Contribution	Open	07/02/2015	07/17/2015	07/02/2015	4,000.00
Vendor 5279 - Gordon Hendry						
Hendry-06192015	Training - Foundations of Intel Analysis - Hendry	Open	07/02/2015	07/17/2015	07/02/2015	220.51
Vendor 2065 - IL State Police						
HP14009760	Asset Forfeiture - Richardson	Open	06/08/2015	07/17/2015	06/08/2015	1,783.34
COVARRUBIAS	Asset Forfeiture - Covarrubias	Open	07/02/2015	07/17/2015	07/02/2015	321.05
Vendor 362 - Kale Uniforms - ASR						
IVC9058095	Uniform supplies	Open	06/08/2015	07/17/2015	06/08/2015	724.50
IVC9058607	Uniforms - Plaia	Open	06/08/2015	07/17/2015	06/08/2015	72.75
Vendor 5175 - Abigail Lauer						
LAUER06042015	Travel Expense - Training	Open	06/08/2015	07/17/2015	06/08/2015	141.58
Vendor 2534 - Lexis Nexis Risk Data Mgmt						
1229084-20150531	Accurint Searches - May	Open	06/08/2015	07/17/2015	06/08/2015	95.65



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/19/15 - 07/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

0551-011714119	Greenbrook Tanglewood - 1211 Catalina Dr.	Open	06/29/2015	07/17/2015	06/29/2015		584.04	
Vendor 328 - Arc Disposal-Republic Svc #551 Totals						Invoices	1	<u>\$584.04</u>
Vendor 5283 - Associated Technical Services Ltd.								
26326	Emergency Leak detection	Open	07/06/2015	07/17/2015	07/06/2015		763.00	
Vendor 5283 - Associated Technical Services Ltd. Totals						Invoices	1	<u>\$763.00</u>
Vendor 399 - Avalon Petroleum Company								
015984	Diesel Fuel	Open	06/29/2015	07/17/2015	06/29/2015		3,321.45	
458072	Regular Gasoline	Open	06/29/2015	07/17/2015	06/29/2015		13,775.75	
Vendor 399 - Avalon Petroleum Company Totals						Invoices	2	<u>\$17,097.20</u>
Vendor 529 - Biggers Chevrolet								
99302-1 CVW	Dash Trim	Open	06/29/2015	07/17/2015	06/29/2015		163.07	
99868 CVW	Door Lock	Open	06/29/2015	07/17/2015	06/29/2015		190.04	
Vendor 529 - Biggers Chevrolet Totals						Invoices	2	<u>\$353.11</u>
Vendor 560 - Bloomingdale Township								
804	Mosquito Spraying - June - Bloomingdale Twp	Open	06/22/2015	07/17/2015	06/22/2015		3,219.00	
Vendor 560 - Bloomingdale Township Totals						Invoices	1	<u>\$3,219.00</u>
Vendor 577 - Bollinger, Lach & Associates								
17414-1	Contract Plans and Survey for Celebrity Circle Reconstruction	Open	06/24/2015	07/17/2015	06/24/2015		15,721.00	
Vendor 577 - Bollinger, Lach & Associates Totals						Invoices	1	<u>\$15,721.00</u>
Vendor 752 - Carol Stream Lawn & Power								
361137	Bolt	Open	06/29/2015	07/17/2015	06/29/2015		10.26	
361138	Air Filter	Open	06/29/2015	07/17/2015	06/29/2015		7.44	
361674	Concrete Saw Parts	Open	06/29/2015	07/17/2015	06/29/2015		54.96	
Vendor 752 - Carol Stream Lawn & Power Totals						Invoices	3	<u>\$72.66</u>
Vendor 845 - Chicago Parts & Sound LLC								
680528	Brake Callpers	Open	06/29/2015	07/17/2015	06/29/2015		156.04	
Vendor 845 - Chicago Parts & Sound LLC Totals						Invoices	1	<u>\$156.04</u>
Vendor 882 - Cintas #22								
022157325	Uniforms	Open	06/29/2015	07/17/2015	06/29/2015		83.49	
022160387	Uniforms	Open	06/29/2015	07/17/2015	06/29/2015		89.76	
022163482	Uniforms	Open	06/29/2015	07/17/2015	06/29/2015		89.76	
022166551 Fleet	Uniforms	Open	06/29/2015	07/17/2015	06/29/2015		89.76	
022169640 Fleet	Uniforms	Open	06/29/2015	07/17/2015	06/29/2015		89.76	
Vendor 882 - Cintas #22 Totals						Invoices	5	<u>\$442.53</u>



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/19/15 - 07/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 969 - Com Ed						
1355584501	Disconnecting Power & Removing Seven Poles	Open	06/16/2015	07/17/2015	06/16/2015	966.55
1357623701	Disconnecting Power & Removing Seven Poles	Open	06/16/2015	07/17/2015	06/16/2015	984.62
Vendor 969 - Com Ed Totals						Invoices 2
						\$1,951.17
Vendor 1310 - DuPage Topsoil						
040755	Topsoil	Open	07/04/2015	07/17/2015	07/04/2015	1,340.00
Vendor 1310 - DuPage Topsoil Totals						Invoices 1
						\$1,340.00
Vendor 1366 - Elmund & Nelson Co						
15003066	Five New Street Lights-Board Approved 2/5/15	Open	06/29/2015	07/17/2015	06/29/2015	22,000.00
15003067	Street Light Maintenance	Open	07/01/2015	07/17/2015	07/01/2015	15,345.00
Vendor 1366 - Elmund & Nelson Co Totals						Invoices 2
						\$37,345.00
Vendor 4752 - Epic Equipment Sales & Service Co						
75054	Fuel Pump Breakaway	Open	07/01/2015	07/17/2015	07/01/2015	260.50
Vendor 4752 - Epic Equipment Sales & Service Co Totals						Invoices 1
						\$260.50
Vendor 1463 - Feeny Chrysler Jeep Dodge						
368921	Cooler - Eng.	Open	06/29/2015	07/17/2015	06/29/2015	107.25
369700	Tube & Gasket Oil	Open	06/29/2015	07/17/2015	06/29/2015	19.84
370449	Misc. Supplies	Open	06/29/2015	07/17/2015	06/29/2015	69.53
Vendor 1463 - Feeny Chrysler Jeep Dodge Totals						Invoices 3
						\$196.62
Vendor 1514 - Fleetpride						
69257326	Air Brake Valve	Open	06/29/2015	07/17/2015	06/29/2015	61.42
Vendor 1514 - Fleetpride Totals						Invoices 1
						\$61.42
Vendor 4755 - Friendly Ford						
186608	Suspension Part	Open	06/29/2015	07/17/2015	06/29/2015	277.94
186640	Anti-Freeze	Open	06/29/2015	07/17/2015	06/29/2015	82.68
186688	Heater Valve	Open	06/29/2015	07/17/2015	06/29/2015	5.49
186695	Seat Parts	Open	06/29/2015	07/17/2015	06/29/2015	12.53
186698	Seat Pad	Open	06/29/2015	07/17/2015	06/29/2015	(101.39)
186723	Pad - Seat Back	Open	06/29/2015	07/17/2015	06/29/2015	86.85
186724	Exhaust Shield	Open	06/29/2015	07/17/2015	06/29/2015	43.02
186726	Condenser	Open	06/29/2015	07/17/2015	06/29/2015	224.05
Vendor 4755 - Friendly Ford Totals						Invoices 8
						\$631.17
Vendor 4767 - Fullife Safety Center						
29877	safety equipment	Open	06/29/2015	07/17/2015	06/29/2015	179.10



Accounts Payable Invoice Report 6 A. PD

Invoice Due Date Range 06/19/15 - 07/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor	4767 - Fullife Safety Center							
29878	safety gear	Open	07/06/2015	07/17/2015	07/06/2015			250.74
			Vendor 4767 - Fullife Safety Center Totals		Invoices	2		<u>\$429.84</u>
Vendor	1685 - Grainger							
9762192285	Cable Protectors	Open	06/26/2015	07/17/2015	06/26/2015			156.00
9759842199	Air Conditioner Gauge	Open	06/29/2015	07/17/2015	06/29/2015			11.68
			Vendor 1685 - Grainger Totals		Invoices	2		<u>\$167.68</u>
Vendor	4853 - Groot Industries							
1338154	Leslie Mark Thomas Apt. Complex	Open	06/16/2015	07/17/2015	06/16/2015			1,405.71
			Vendor 4853 - Groot Industries Totals		Invoices	1		<u>\$1,405.71</u>
Vendor	4798 - Groot Industries Inc							
CR009447	Dump Fees	Open	06/23/2015	07/17/2015	06/23/2015			620.88
			Vendor 4798 - Groot Industries Inc Totals		Invoices	1		<u>\$620.88</u>
Vendor	1754 - H2O Auto Spa Inc							
May	May Police Car Washes	Open	06/29/2015	07/17/2015	06/29/2015			157.00
			Vendor 1754 - H2O Auto Spa Inc Totals		Invoices	1		<u>\$157.00</u>
Vendor	4892 - Havey Communications Inc							
5456	Warning Light	Open	06/29/2015	07/17/2015	06/29/2015			220.50
5468	Computer Mount	Open	06/29/2015	07/17/2015	06/29/2015			608.95
5499	New Squad	Open	06/29/2015	07/17/2015	06/29/2015			1,001.30
			Vendor 4892 - Havey Communications Inc Totals		Invoices	3		<u>\$1,830.75</u>
Vendor	1834 - HD Supply Waterworks LTD							
E047697	12 S92 Standon Pipe Support	Open	06/26/2015	07/17/2015	06/26/2015			175.00
E026939	Trumbull 367-4963 extension nut	Open	06/29/2015	07/17/2015	06/29/2015			84.00
			Vendor 1834 - HD Supply Waterworks LTD Totals		Invoices	2		<u>\$259.00</u>
Vendor	2046 - IL EPA							
IL0034479-A	Annual Discharge Fee	Open	07/06/2015	07/17/2015	07/06/2015			17,500.00
			Vendor 2046 - IL EPA Totals		Invoices	1		<u>\$17,500.00</u>
Vendor	5306 - IMS Infrastructure Management Services							
10615-1	2015 Pavement Management Proposal	Open	06/25/2015	07/17/2015	06/25/2015			2,680.00
			Vendor 5306 - IMS Infrastructure Management Services Totals		Invoices	1		<u>\$2,680.00</u>
Vendor	2131 - Interstate Battery Systems Of Fox River Valley							
1903701017859	Police Camera Battery	Open	06/29/2015	07/17/2015	06/29/2015			14.95
			Vendor 2131 - Interstate Battery Systems Of Fox River Valley Totals		Invoices	1		<u>\$14.95</u>



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/19/15 - 07/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor	5099 - J. Congdon Sewer Service Inc									
258-A	Water main replacement	Open	07/06/2015	07/17/2015	07/06/2015			13,560.15		
						Vendor	5099 - J. Congdon Sewer Service Inc Totals	Invoices	1	<u>\$13,560.15</u>
Vendor	5145 - JM Tire Recycling									
258166	Tire Disposal	Open	06/29/2015	07/17/2015	06/29/2015			198.00		
						Vendor	5145 - JM Tire Recycling Totals	Invoices	1	<u>\$198.00</u>
Vendor	5319 - Chris Johnson									
1256	Annual Mechanic Tool Allowance	Open	07/01/2015	07/17/2015	07/01/2015			500.00		
						Vendor	5319 - Chris Johnson Totals	Invoices	1	<u>\$500.00</u>
Vendor	2309 - Kara Co Inc									
310196	spray paint	Open	07/06/2015	07/17/2015	07/06/2015			347.00		
						Vendor	2309 - Kara Co Inc Totals	Invoices	1	<u>\$347.00</u>
Vendor	4795 - Martam Construction Inc									
11662	Fire Hydrant Replacement	Open	07/03/2015	07/17/2015	07/03/2015			12,679.43		
						Vendor	4795 - Martam Construction Inc Totals	Invoices	1	<u>\$12,679.43</u>
Vendor	2694 - Martin Implement Sales Inc									
A42288	Hydro Seeder Parts	Open	06/29/2015	07/17/2015	06/29/2015			279.38		
						Vendor	2694 - Martin Implement Sales Inc Totals	Invoices	1	<u>\$279.38</u>
Vendor	4882 - Master Hydraulics & Machining Co Inc									
23549	Plow Cylinder Repair	Open	07/01/2015	07/17/2015	07/01/2015			348.00		
						Vendor	4882 - Master Hydraulics & Machining Co Inc Totals	Invoices	1	<u>\$348.00</u>
Vendor	2714 - Matco Tools									
120084	Lyle's Tools	Open	06/29/2015	07/17/2015	06/29/2015			72.44		
						Vendor	2714 - Matco Tools Totals	Invoices	1	<u>\$72.44</u>
Vendor	2810 - Menards									
92834	Misc. Supplies	Open	06/16/2015	07/17/2015	06/16/2015			57.85		
92960	Misc. Supplies	Open	06/16/2015	07/17/2015	06/16/2015			87.85		
92991	Misc. Supplies	Open	06/16/2015	07/17/2015	06/16/2015			6.93		
93609	Misc. Supplies	Open	06/16/2015	07/17/2015	06/16/2015			414.72		
93652	Misc. Supplies	Open	06/16/2015	07/17/2015	06/16/2015			(11.99)		
93657	Misc. Supplies	Open	06/16/2015	07/17/2015	06/16/2015			12.49		
93733	Misc. Supplies	Open	06/16/2015	07/17/2015	06/16/2015			68.27		
93745	Misc. Supplies	Open	06/16/2015	07/17/2015	06/16/2015			15.88		
94063	Misc. Supplies	Open	06/16/2015	07/17/2015	06/16/2015			23.91		
94178	Misc. Supplies	Open	06/16/2015	07/17/2015	06/16/2015			167.86		
94297	Misc. Supplies	Open	06/16/2015	07/17/2015	06/16/2015			8.84		



Accounts Payable Invoice Report 6 A. PD

Invoice Due Date Range 06/19/15 - 07/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 2810 - Menards						
94384	Misc. Supplies	Open	06/16/2015	07/17/2015	06/16/2015	95.80
95011	Misc. Supplies	Open	06/16/2015	07/17/2015	06/16/2015	149.95
			Vendor 2810 - Menards Totals		Invoices	13
						\$1,098.36
Vendor 5308 - Midwest Material Management						
MM-55159	chip disposal	Open	06/29/2015	07/17/2015	06/29/2015	847.80
			Vendor 5308 - Midwest Material Management Totals		Invoices	1
						\$847.80
Vendor 5236 - Ozinga Ready Mix Concrete Inc						
560949	concrete delivered	Open	06/19/2015	07/17/2015	06/19/2015	1,120.50
			Vendor 5236 - Ozinga Ready Mix Concrete Inc Totals		Invoices	1
						\$1,120.50
Vendor 3328 - Patten Industries Inc						
P8OC0057783	Misc. Supplies	Open	06/29/2015	07/17/2015	06/29/2015	53.39
			Vendor 3328 - Patten Industries Inc Totals		Invoices	1
						\$53.39
Vendor 3414 - Pinner Electric Inc						
25808	Monthly Routine Billing	Open	06/29/2015	07/17/2015	06/29/2015	350.00
			Vendor 3414 - Pinner Electric Inc Totals		Invoices	1
						\$350.00
Vendor 4862 - Plote Construction Inc						
190783	Broken Asphalt / Surface mix	Open	07/06/2015	07/17/2015	07/06/2015	108.53
191365	Broken Asphalt / Surface mix	Open	07/06/2015	07/17/2015	07/06/2015	669.79
			Vendor 4862 - Plote Construction Inc Totals		Invoices	2
						\$778.32
Vendor 4761 - Pomp's Tire Service Inc						
410278756	Tires - Unit #5	Open	06/10/2015	07/17/2015	06/10/2015	513.64
410285220	Squad Tires	Open	06/29/2015	07/17/2015	06/29/2015	802.46
410286514	Police Squad Tires	Open	07/01/2015	07/17/2015	07/01/2015	610.13
			Vendor 4761 - Pomp's Tire Service Inc Totals		Invoices	3
						\$1,926.23
Vendor 3484 - Primus Electronics						
746997	Misc. Supplies	Open	06/29/2015	07/17/2015	06/29/2015	234.93
			Vendor 3484 - Primus Electronics Totals		Invoices	1
						\$234.93
Vendor 3628 - Red Wing Shoe Store						
9706364	Safety Shoes - Mosher	Open	06/09/2015	07/17/2015	06/09/2015	125.00
9706386	Safety Shoes - Weber	Open	06/22/2015	07/17/2015	06/22/2015	125.00
9706421	Safety Shoes - Santiago	Open	06/30/2015	07/17/2015	06/30/2015	89.24
			Vendor 3628 - Red Wing Shoe Store Totals		Invoices	3
						\$339.24
Vendor 206 - Republic Services #933						
0551-011640627	Astor Ave Apartments Basic Service	Open	06/16/2015	07/17/2015	06/16/2015	2,418.42



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/19/15 - 07/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 206 - Republic Services #933								
0551-011643462	Yardwaste Stickers - Serial #316001 - 318001	Open	06/16/2015	07/17/2015	06/16/2015		5,100.00	
0551-011685354	Residential Service - 7/1/15 - 8/31/15	Open	06/22/2015	07/17/2015	06/22/2015		15,867.10	
0551-011687539	Residential Service - 1211 Catalina Dr 7/1/15-9/30/15	Open	06/23/2015	07/17/2015	06/23/2015		63.81	
Vendor 206 - Republic Services #933 Totals						Invoices	4	\$23,449.33
Vendor 3680 - Ricoh USA Inc								
27016848	Monthly Lease Payment - June	Open	06/09/2015	07/17/2015	06/09/2015		240.99	
Vendor 3680 - Ricoh USA Inc Totals						Invoices	1	\$240.99
Vendor 4772 - RJN Group Inc								
62215-04	Professional services(Plum Tree force main)	Open	07/07/2015	07/17/2015	07/07/2015		10,225.00	
Vendor 4772 - RJN Group Inc Totals						Invoices	1	\$10,225.00
Vendor 4800 - Roadway Towing & Service Inc								
1006654-IN	Truck Inspection	Open	06/29/2015	07/17/2015	06/29/2015		29.00	
Vendor 4800 - Roadway Towing & Service Inc Totals						Invoices	1	\$29.00
Vendor 4846 - Rush Truck Center								
98528399	Misc. Parts	Open	06/29/2015	07/17/2015	06/29/2015		54.94	
98529120	Tube	Open	06/29/2015	07/17/2015	06/29/2015		67.82	
Vendor 4846 - Rush Truck Center Totals						Invoices	2	\$122.76
Vendor 3789 - Safety-Kleen Systems Inc								
66948536	Oil Filter Disposal	Open	06/29/2015	07/17/2015	06/29/2015		160.93	
Vendor 3789 - Safety-Kleen Systems Inc Totals						Invoices	1	\$160.93
Vendor 3872 - Sebert Landscaping								
S421456	Replacement plantings	Open	07/02/2015	07/17/2015	07/02/2015		3,182.00	
Vendor 3872 - Sebert Landscaping Totals						Invoices	1	\$3,182.00
Vendor 5096 - Spring Align of Palatine Inc								
100705	Suspension Repairs	Open	06/29/2015	07/17/2015	06/29/2015		1,617.13	
Vendor 5096 - Spring Align of Palatine Inc Totals						Invoices	1	\$1,617.13
Vendor 4078 - Standard Equipment Co								
C00660	Warthog sewer nozzle	Open	07/04/2015	07/17/2015	07/04/2015		2,630.00	
C03906	Sewer hose guides	Open	07/04/2015	07/17/2015	07/04/2015		656.24	
Vendor 4078 - Standard Equipment Co Totals						Invoices	2	\$3,286.24



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/19/15 - 07/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor	4108 - Steiner Electric Company								
S005080293.001	GFI Electric Outlet Cover	Open	06/26/2015	07/17/2015	06/26/2015			59.84	
						Vendor	4108 - Steiner Electric Company Totals	Invoices 1	<u>\$59.84</u>
Vendor	4122 - Strand Associates Inc								
112211	SCADA Engineering Services May 1,2015 thruMay31, 2015	Open	06/16/2015	07/17/2015	06/16/2015			1,586.52	
						Vendor	4122 - Strand Associates Inc Totals	Invoices 1	<u>\$1,586.52</u>
Vendor	4147 - Suburban Laboratories Inc								
123713	Annual And Monthly IEPA Water Quality Monitoring	Open	06/16/2015	07/17/2015	06/16/2015			240.00	
						Vendor	4147 - Suburban Laboratories Inc Totals	Invoices 1	<u>\$240.00</u>
Vendor	4184 - Synagro Central LLC								
20-122765	May sludge hauling	Open	06/10/2015	07/17/2015	06/10/2015			47,536.25	
						Vendor	4184 - Synagro Central LLC Totals	Invoices 1	<u>\$47,536.25</u>
Vendor	4236 - Terminal Supply Co								
25067-00	Penetrant Oil	Open	06/29/2015	07/17/2015	06/29/2015			132.53	
						Vendor	4236 - Terminal Supply Co Totals	Invoices 1	<u>\$132.53</u>
Vendor	4787 - Treasurer, State Of Illinois								
108330	Irving Park Road per Agreement Executed 7/27/09	Open	06/12/2015	07/17/2015	06/12/2015			17,263.89	
						Vendor	4787 - Treasurer, State Of Illinois Totals	Invoices 1	<u>\$17,263.89</u>
Vendor	4788 - Valley Hydraulic Service Inc								
193414	Hydraulic Hose	Open	06/29/2015	07/17/2015	06/29/2015			190.87	
193927	Plow Light Mount	Open	07/01/2015	07/17/2015	07/01/2015			13.50	
						Vendor	4788 - Valley Hydraulic Service Inc Totals	Invoices 2	<u>\$204.37</u>
Vendor	4454 - Verizon Wireless								
9747887122	Monthly Wireless Service - June	Open	07/06/2015	07/17/2015	07/06/2015			76.02	
						Vendor	4454 - Verizon Wireless Totals	Invoices 1	<u>\$76.02</u>
Vendor	4543 - Warehouse Direct								
2735978-0	Pens and Paper	Open	06/30/2015	07/17/2015	06/30/2015			50.81	
						Vendor	4543 - Warehouse Direct Totals	Invoices 1	<u>\$50.81</u>
Vendor	5307 - West Side Tractor Sales								
W36192	Water Pump	Open	06/29/2015	07/17/2015	06/29/2015			395.95	
W36310	Gasket	Open	06/29/2015	07/17/2015	06/29/2015			23.21	
						Vendor	5307 - West Side Tractor Sales Totals	Invoices 2	<u>\$419.16</u>



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/19/15 - 07/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 4636 - Wilson Nurseries Inc						
0112375-IN	mulch	Open	06/15/2015	07/17/2015	06/15/2015	144.00
0212040-IN	mulch	Open	06/15/2015	07/17/2015	06/15/2015	180.00
0212093-IN	mulch	Open	06/15/2015	07/17/2015	06/15/2015	180.00
0212201-IN	mulch	Open	06/15/2015	07/17/2015	06/15/2015	108.00
0212204-IN	mulch	Open	06/15/2015	07/17/2015	06/15/2015	72.00
02126-IN	mulch	Open	06/15/2015	07/17/2015	06/15/2015	180.00
0212719-IN	mulch	Open	06/15/2015	07/17/2015	06/15/2015	180.00
0212803-IN	mulch	Open	06/15/2015	07/17/2015	06/15/2015	180.00
0212854-IN	mulch	Open	06/15/2015	07/17/2015	06/15/2015	144.00
0212961-IN	mulch	Open	06/15/2015	07/17/2015	06/15/2015	180.00
02711540-IN	replacement tree	Open	06/15/2015	07/17/2015	06/15/2015	237.00
0213241-IN	mulch	Open	06/17/2015	07/17/2015	06/17/2015	144.00
0213404-IN	mulch	Open	06/17/2015	07/17/2015	06/17/2015	180.00
0213532-IN	mulch	Open	06/17/2015	07/17/2015	06/17/2015	180.00
0213606-IN	mulch	Open	06/17/2015	07/17/2015	06/17/2015	180.00
0213670-IN	mulch	Open	06/17/2015	07/17/2015	06/17/2015	180.00
0213726-IN	mulch	Open	06/17/2015	07/17/2015	06/17/2015	180.00

Vendor **4636 - Wilson Nurseries Inc** Totals Invoices 17 \$2,829.00

Sub-Department **PW Admin.Check Request PW Administration,Check Request** Totals Invoices 130 \$258,171.70

Department **PW Admin - PW Administration** Totals Invoices 130 \$258,171.70

PW Admin PW Administration _____

Department **PW Engineering - PW Engineering**

Vendor 1366 - Elmund & Nelson Co						
15003068	MFT Street Light Maintenance Contract	Open	06/30/2015	07/17/2015	06/30/2015	380.65
15005069	MFT Street Light Maintenance Contract	Open	06/30/2015	07/17/2015	06/30/2015	1,908.73

Vendor **1366 - Elmund & Nelson Co** Totals Invoices 2 \$2,289.38

Department **PW Engineering - PW Engineering** Totals Invoices 2 \$2,289.38

PW Engineering PW Engineering _____

Department **PW Forestry - PW Forestry**

Vendor 84 - Acres Group Inc						
AEI_0210234	Spring Tree planting for GHOA	Open	06/17/2015	07/17/2015	06/17/2015	11,554.00

Vendor **84 - Acres Group Inc** Totals Invoices 1 \$11,554.00



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/19/15 - 07/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Department	Sewage Trtmnt - Sewage Treatment						
Vendor	882 - Cintas #22						
22160387	June uniform rental	Open	06/29/2015	07/17/2015	06/29/2015		48.84
22163482	June uniform rental	Open	06/29/2015	07/17/2015	06/29/2015		48.84
22166551	June uniform rental	Open	06/29/2015	07/17/2015	06/29/2015		48.84
22169640	June uniform rental	Open	06/29/2015	07/17/2015	06/29/2015		48.84
						Vendor 882 - Cintas #22 Totals	Invoices 4 <u>\$195.36</u>
Vendor	1134 - Darling International Inc						
053115	Westview lift station vactoring	Open	06/08/2015	07/17/2015	06/08/2015		1,621.50
						Vendor 1134 - Darling International Inc Totals	Invoices 1 <u>\$1,621.50</u>
Vendor	1260 - DPS Equipment Services Inc						
14156	Oxidation ditch project materials.	Open	06/15/2015	07/17/2015	06/15/2015		60,500.00
						Vendor 1260 - DPS Equipment Services Inc Totals	Invoices 1 <u>\$60,500.00</u>
Vendor	3100 - North Central Laboratories						
357243	Lab supplies	Open	06/25/2015	07/17/2015	06/25/2015		392.96
						Vendor 3100 - North Central Laboratories Totals	Invoices 1 <u>\$392.96</u>
Vendor	4147 - Suburban Laboratories Inc						
123599	May monthly zinc	Open	06/11/2015	07/17/2015	06/11/2015		287.50
123882	Phosphorus testing at stp	Open	06/18/2015	07/17/2015	06/18/2015		64.00
						Vendor 4147 - Suburban Laboratories Inc Totals	Invoices 2 <u>\$351.50</u>
Vendor	4878 - TLC Controls Inc						
33609	TLC level controller	Open	06/10/2015	07/17/2015	06/10/2015		3,140.90
						Vendor 4878 - TLC Controls Inc Totals	Invoices 1 <u>\$3,140.90</u>
						Department Sewage Trtmnt - Sewage Treatment Totals	Invoices 10 <u>\$66,202.22</u>
Sewage Trtmnt Sewage Treatment							
Department	Village Clerk - Village Clerk						
Vendor	2064 - IL State Police						
236-247	Juan Ramirez/Constantino Narciso	Open	06/15/2015	07/17/2015	06/15/2015		59.50
						Vendor 2064 - IL State Police Totals	Invoices 1 <u>\$59.50</u>
Sub-Department	Village Clerk.Check Request Village Clerk,Check Request						
Vendor	4765 - ASCAP						
100004193820	Phone Music	Open	07/07/2015	07/17/2015	07/07/2015		339.00
						Vendor 4765 - ASCAP Totals	Invoices 1 <u>\$339.00</u>



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/19/15 - 07/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 4803 - Eira Corral								
15058	Candy for 4th of July Parade	Open	07/02/2015	07/17/2015	07/02/2015			200.00
						Vendor 4803 - Eira Corral Totals	Invoices	1
								<u>\$200.00</u>
Vendor 5322 - Faubourg Theatre Inc								
150707	Donation-Faubourg Theatre	Open	07/07/2015	07/17/2015	07/07/2015			1,050.00
						Vendor 5322 - Faubourg Theatre Inc Totals	Invoices	1
								<u>\$1,050.00</u>
Vendor 4810 - Hanover Park Little League								
HPLL x 3 15-0717	Bonilla/Rodriguez/Parks (3) HPLL Scholarships	Open	06/09/2015	07/17/2015	06/09/2015			225.00
						Vendor 4810 - Hanover Park Little League Totals	Invoices	1
								<u>\$225.00</u>
Vendor 4811 - HPBFA-Hurricanes								
Hurricanes x 5	(5) FB Youth Scholarships 15-0717	Open	06/09/2015	07/17/2015	06/09/2015			375.00
						Vendor 4811 - HPBFA-Hurricanes Totals	Invoices	1
								<u>\$375.00</u>
Vendor 2340 - Kerlin, Martin								
DJ-080915	Car Show Event-Music/Announcer	Open	06/04/2015	07/17/2015	06/04/2015			500.00
						Vendor 2340 - Kerlin, Martin Totals	Invoices	1
								<u>\$500.00</u>
Vendor 2586 - LS Reporting Inc								
2015-2	Court Reporter/Liquor Hearing/Bett'y Bistro	Open	06/23/2015	07/17/2015	06/23/2015			160.00
						Vendor 2586 - LS Reporting Inc Totals	Invoices	1
								<u>\$160.00</u>
Vendor 5249 - Paddock Publications, Inc								
061415-062015	Public Notice PWBID/CD KBowman	Open	07/07/2015	07/17/2015	07/07/2015			313.85
						Vendor 5249 - Paddock Publications, Inc Totals	Invoices	1
								<u>\$313.85</u>
	Sub-Department Village Clerk	Check Request					Invoices	8
								<u>\$3,162.85</u>
	Department Village Clerk - Village Clerk	Totals					Invoices	9
								<u>\$3,222.35</u>

Village Clerk Village Clerk _____

Department **Village Manager - Village Manager**



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/19/15 - 07/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Sub-Department **Village Manager.Check Request Village Manager,Check Request**

Vendor	1303 - DuPage Mayors & Managers Conference							
8439	Springfield Drive Down - Craig	Open	06/23/2015	07/17/2015	06/23/2015			178.08
								<hr/>
	Vendor	1303 - DuPage Mayors & Managers Conference	Totals			Invoices	1	\$178.08
								<hr/>
	Sub-Department	Village Manager.Check Request Village Manager,Check Request	Totals			Invoices	1	\$178.08
								<hr/>
	Department	Village Manager - Village Manager	Totals			Invoices	1	\$178.08
								<hr/>

Village Manager Village Manager _____

Department **Water Maint - Water Maintenance**

Vendor	5099 - J. Congdon Sewer Service Inc							
258	Water main replacement project	Open	07/03/2015	07/17/2015	07/03/2015			111,040.05
								<hr/>
	Vendor	5099 - J. Congdon Sewer Service Inc	Totals			Invoices	1	\$111,040.05
								<hr/>
	Department	Water Maint - Water Maintenance	Totals			Invoices	1	\$111,040.05
								<hr/>

Water Maint Water Maintenance _____

Department **Water Treatment - Water Treatment**

Vendor	1223 - Dixon Engineering Inc							
15-9144	Dry Inspection and Prep of Paint Specs for Morton Water Tower	Open	06/09/2015	07/17/2015	06/09/2015			3,500.00
15-9192	Maintenance Inspection Of Morton Water Tower	Open	06/09/2015	07/17/2015	06/09/2015			3,480.00
								<hr/>
	Vendor	1223 - Dixon Engineering Inc	Totals			Invoices	2	\$6,980.00
								<hr/>
	Department	Water Treatment - Water Treatment	Totals			Invoices	2	\$6,980.00
								<hr/>

Water Treatment Water Treatment _____

			Grand Totals			Invoices	351	\$884,418.13
								<hr/>



Paid In Advance

Payment Date Range 06/12/15 - 07/09/15
 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 134 - AFLAC Premium Holding										
2015-00000437	AFLAC Insurance - June 2015	Paid by Check #5767		06/23/2015	06/23/2015	06/23/2015		06/25/2015	3,412.78	
								Vendor 134 - AFLAC Premium Holding Totals	Invoices 1	<u>\$3,412.78</u>
Vendor 4849 - Bank of New York - JAWA										
6/4/15	5/15 JAWA Payment	Paid by EFT #38		06/22/2015	06/22/2015	06/22/2015		06/22/2015	456,663.00	
								Vendor 4849 - Bank of New York - JAWA Totals	Invoices 1	<u>\$456,663.00</u>
Vendor 5317 - Ferrara Candy Company										
07022015a	Candy-4th of July Parade	Paid by Check #36270		07/02/2015	07/02/2015	07/02/2015		07/02/2015	400.00	
								Vendor 5317 - Ferrara Candy Company Totals	Invoices 1	<u>\$400.00</u>
Vendor 1470 - Fidelity Security Life Ins/Eye Med										
2015-00000438	Vision Insurance - June 2015	Paid by Check #5768		06/23/2015	06/23/2015	06/23/2015		06/25/2015	1,431.32	
								Vendor 1470 - Fidelity Security Life Ins/Eye Med Totals	Invoices 1	<u>\$1,431.32</u>
Vendor 4874 - Freedman Anselmo et al										
2015-00000439	Wage Garnishment - June 2015	Paid by Check #5769		06/23/2015	06/23/2015	06/23/2015		06/25/2015	200.00	
								Vendor 4874 - Freedman Anselmo et al Totals	Invoices 1	<u>\$200.00</u>
Vendor 1796 - Hanover Park Prof FF Local 3452										
2015-00000440	IAFF Union Dues - June 2015	Paid by Check #5770		06/23/2015	06/23/2015	06/23/2015		06/25/2015	1,873.80	
								Vendor 1796 - Hanover Park Prof FF Local 3452 Totals	Invoices 1	<u>\$1,873.80</u>
Vendor 2040 - IL Department Of Agriculture										
06302015	Annual Kennel Fee	Paid by Check #36267		06/23/2015	06/23/2015	06/23/2015		06/24/2015	25.00	
								Vendor 2040 - IL Department Of Agriculture Totals	Invoices 1	<u>\$25.00</u>
Vendor 2041 - IL Department Of Public Health										
2015 Amb Licence	2015 Ambulance License Renewal	Paid by Check #36274		07/09/2015	07/09/2015	07/09/2015		07/09/2015	100.00	
								Vendor 2041 - IL Department Of Public Health Totals	Invoices 1	<u>\$100.00</u>



Paid In Advance

Payment Date Range 06/12/15 - 07/09/15
 Report By Vendor - Invoice
 Summary Listing

Vendor 4777 - Illinois Department Of Revenue

2015-00000431	State Withholding Tax - June 19,	Paid by EFT #18657	06/19/2015	06/19/2015	06/19/2015	06/19/2015	20,019.04	
2015-00000467	State W/H Tax - July 2, 2015 Payroll	Paid by EFT #18964	07/08/2015	07/08/2015	07/08/2015	07/08/2015	22,552.48	
Vendor 4777 - Illinois Department Of Revenue Totals						Invoices	2	\$42,571.52

Vendor 4881 - Illinois Environmental Protection Agency

L17-1024 7/15	IL EPA Loan Payment	Paid by EFT #39	06/23/2015	06/23/2015	06/23/2015	06/23/2015	58,768.84	
Vendor 4881 - Illinois Environmental Protection Agency Totals						Invoices	1	\$58,768.84

Vendor 4818 - Illinois Funds - Fire Pension Fund

2015-00000432	Fire Pension W/H - June 19, 2015	Paid by EFT #18658	06/19/2015	06/19/2015	06/19/2015	06/19/2015	10,807.96	
2015-00000468	Fire Pension W/H - July 2, 2015	Paid by EFT #18965	07/08/2015	07/08/2015	07/08/2015	07/08/2015	10,836.66	
Vendor 4818 - Illinois Funds - Fire Pension Fund Totals						Invoices	2	\$21,644.62

Vendor 4817 - Illinois Funds - Police Pension Fund

2015-00000433	Police Pension WH - June 19, 2015	Paid by EFT #18659	06/19/2015	06/19/2015	06/19/2015	06/19/2015	19,198.11	
2015-00000469	Police Pension W/H - July 2, 2015	Paid by EFT #18966	07/08/2015	07/08/2015	07/08/2015	07/08/2015	19,386.91	
Vendor 4817 - Illinois Funds - Police Pension Fund Totals						Invoices	2	\$38,585.02

Vendor 5087 - Illinois Office of the Attorney General

Gassner-5/15	Sex Offender Fee-Gassner	Paid by Check #36259	06/17/2015	06/17/2015	06/17/2015	06/22/2015	30.00	
Serrano-6/15	Sex Offender Fee-Serrano	Paid by Check #36260	06/17/2015	06/17/2015	06/17/2015	06/22/2015	30.00	
Vendor 5087 - Illinois Office of the Attorney General Totals						Invoices	2	\$60.00

Vendor 5086 - Illinois State Police

Gassner-5/15	Sex Offender Fee-Gassner	Paid by Check #36261	06/17/2015	06/17/2015	06/17/2015	06/22/2015	30.00	
Serrano-6/15	Sex Offender Fee-Serrano	Paid by Check #36262	06/17/2015	06/17/2015	06/17/2015	06/22/2015	30.00	
Vendor 5086 - Illinois State Police Totals						Invoices	2	\$60.00

Vendor 4741 - Internal Revenue Service

2015-00000434	Federal W/H Taxes - June 19, 2015	Paid by EFT #18660	06/19/2015	06/19/2015	06/19/2015	06/19/2015	157,642.16	
2015-00000470	Federal W/H Tax - July 2, 2015	Paid by EFT #18967	07/08/2015	07/08/2015	07/08/2015	07/08/2015	177,483.64	
Vendor 4741 - Internal Revenue Service Totals						Invoices	2	\$335,125.80



Paid In Advance

Payment Date Range 06/12/15 - 07/09/15
 Report By Vendor - Invoice
 Summary Listing

Vendor 2296 - Kane County Clerk

2015-Carlson	Notary Fee - Carlson	Paid by Check #36268	06/23/2015	06/23/2015	06/23/2015	06/24/2015	11.00	
Vendor 2296 - Kane County Clerk Totals						Invoices	1	\$11.00

Vendor 4989 - Juliana Maller

4100_6-24-15	Per Diem (ILCMA Conference) -	Paid by Check #36271	06/24/2015	06/24/2015	06/24/2015	07/02/2015	161.00	
Vendor 4989 - Juliana Maller Totals						Invoices	1	\$161.00

Vendor 4744 - Metropolitan Alliance Of Police

2015-00000442	MAP Union Dues - June 2015	Paid by Check #5771	06/23/2015	06/23/2015	06/23/2015	06/25/2015	1,584.00	
Vendor 4744 - Metropolitan Alliance Of Police Totals						Invoices	1	\$1,584.00

Vendor 3101 - North Cook County SWCD

062315	Water Main Replacement - SWCD	Paid by Check #36269	06/23/2015	06/23/2015	06/23/2015	06/24/2015	1,498.00	
Vendor 3101 - North Cook County SWCD Totals						Invoices	1	\$1,498.00

Vendor 4746 - Northwest Suburban United Way

2015-00000443	United Way Deductions - 2nd	Paid by Check #5772	06/23/2015	06/23/2015	06/23/2015	06/25/2015	269.25	
Vendor 4746 - Northwest Suburban United Way Totals						Invoices	1	\$269.25

Vendor 3774 - S.E.I.U. Local No. 73 AFL-CIO

2015-00000446	SEIU Union Dues - June 2015	Paid by Check #5773	06/23/2015	06/23/2015	06/23/2015	06/25/2015	279.36	
Vendor 3774 - S.E.I.U. Local No. 73 AFL-CIO Totals						Invoices	1	\$279.36

Vendor 4745 - Scholarship America

2015-00000444	Jeffrey Carlson Scholarship Ded. -	Paid by Check #5774	06/23/2015	06/23/2015	06/23/2015	06/25/2015	440.00	
Vendor 4745 - Scholarship America Totals						Invoices	1	\$440.00



Paid In Advance

Payment Date Range 06/12/15 - 07/09/15
 Report By Vendor - Invoice
 Summary Listing

Vendor **3873 - Secretary Of State**

01	Title and Plates	Paid by Check #36264	06/16/2015	06/16/2015	06/16/2015	06/22/2015	206.00
12345	Titles and Plates	Paid by Check #36263	06/16/2015	06/16/2015	06/16/2015	06/22/2015	525.00
000	Sticker Renewal	Paid by Check #36272	06/25/2015	06/25/2015	06/25/2015	07/02/2015	101.00

Vendor **3873 - Secretary Of State** Totals Invoices 3 \$832.00

Vendor **4742 - State Disbursement Fund**

2015-00000435	PR Maintenance - June 19, 2015 PR	Paid by EFT #18661	06/19/2015	06/19/2015	06/19/2015	06/19/2015	2,400.64
2015-00000471	PR Maint. - July 2, 2015 Payroll	Paid by EFT #18968	07/08/2015	07/08/2015	07/08/2015	07/08/2015	2,400.64

Vendor **4742 - State Disbursement Fund** Totals Invoices 2 \$4,801.28

Vendor **4223 - Teamsters Local Union 700**

2015-00000445	Teamsters Union Dues - June 2015	Paid by Check #5775	06/23/2015	06/23/2015	06/23/2015	06/25/2015	2,292.50
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Vendor **4223 - Teamsters Local Union 700** Totals Invoices 1 \$2,292.50

Vendor **5085 - Treasurer of the State of Illinois**

Gassner-5/15	Sex Offender Fee-Gassner	Paid by Check #36265	06/17/2015	06/17/2015	06/17/2015	06/22/2015	5.00
Serrano-6/15	Sex Offender Fee-Serrano	Paid by Check #36266	06/17/2015	06/17/2015	06/17/2015	06/22/2015	5.00

Vendor **5085 - Treasurer of the State of Illinois** Totals Invoices 2 \$10.00

Vendor **4360 - U.S. Postal Service Caps Service**

22486-6/22/15	Postage-Water Bills	Paid by EFT #37	06/22/2015	06/22/2015	06/22/2015	06/22/2015	675.82
22486-7/3/15	Postage-Water Bills	Paid by EFT #40	07/03/2015	07/03/2015	07/03/2015	07/03/2015	1,951.23

Vendor **4360 - U.S. Postal Service Caps Service** Totals Invoices 2 \$2,627.05

Vendor **4819 - Vantagepoint Transfer Agents-457**

2015-00000436	ICMA Deductions - June 19, 2015	Paid by EFT #18662	06/19/2015	06/19/2015	06/19/2015	06/19/2015	17,913.53
2015-00000472	ICMA Deductions - July 2, 2015	Paid by EFT #18969	07/08/2015	07/08/2015	07/08/2015	07/08/2015	18,933.24

Vendor **4819 - Vantagepoint Transfer Agents-457** Totals Invoices 2 \$36,846.77

Grand Totals Invoices 40 \$1,012,573.91



May 2015 P-Cards

G/L Date Range 05/01/15 - 05/31/15

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 4946 - Amazon.Com									
1123112157423221	Birthday Cards	Paid by EFT #1044		05/29/2015	05/29/2015	05/29/2015		06/23/2015	34.84
5745858	Miscellaneous Office Supplies	Paid by EFT #1064		05/29/2015	05/29/2015	05/29/2015	05/29/2015	06/23/2015	69.78
Vendor 4946 - Amazon.Com Totals							Invoices	2	\$104.62
Vendor 309 - Apple iTunes Store									
0470	.pdf Expert for Trustee Porter	Paid by EFT #1071		05/29/2015	05/29/2015	05/29/2015		06/23/2015	5.30
Vendor 309 - Apple iTunes Store Totals							Invoices	1	\$5.30
Vendor 316 - APWA - Chicago Metro Chapter									
13260	APWA Trade Show	Paid by EFT #1014		05/29/2015	05/29/2015	05/29/2015		06/23/2015	385.00
13523	APWA EXPO - Fleet Employees	Paid by EFT #1049		05/29/2015	05/29/2015	05/29/2015		06/23/2015	175.00
13675	APWA EXPO - TJ Moore	Paid by EFT #1042		05/29/2015	05/29/2015	05/29/2015		06/23/2015	40.00
Vendor 316 - APWA - Chicago Metro Chapter Totals							Invoices	3	\$600.00
Vendor 5300 - Blue Cab Co.									
74812343	CED ICSC Bowman Transportation	Paid by EFT #1032		05/29/2015	05/29/2015	05/29/2015		06/23/2015	39.60
8286	CED ICSC Bowman Transportation	Paid by EFT #1033		05/29/2015	05/29/2015	05/29/2015		06/23/2015	36.00
Vendor 5300 - Blue Cab Co. Totals							Invoices	2	\$75.60
Vendor 5295 - Casey's General Store #2588									
078157	Fuel for 301 - Trip to OSFM	Paid by EFT #1007		05/29/2015	05/29/2015	05/29/2015		06/23/2015	50.00
Vendor 5295 - Casey's General Store #2588 Totals							Invoices	1	\$50.00
Vendor 4790 - CDW Government									
GDGJ874	Toner	Paid by EFT #1070		05/29/2015	05/29/2015	05/29/2015		06/23/2015	1,208.04
GDGJ886	Toner	Paid by EFT #1069		05/29/2015	05/29/2015	05/29/2015		06/23/2015	234.40
GDPN648	Solid State Drive	Paid by EFT #1072		05/29/2015	05/29/2015	05/29/2015		06/23/2015	127.67
GFHW997-1	Toner	Paid by EFT #1076		05/29/2015	05/29/2015	05/29/2015		06/23/2015	851.80
GFHW997-2	Toner	Paid by EFT #1079		05/29/2015	05/29/2015	05/29/2015		06/23/2015	822.20
GFLM219	Printer Cables	Paid by EFT #1080		05/29/2015	05/29/2015	05/29/2015		06/23/2015	57.43
GFLM420	Toner	Paid by EFT #1078		05/29/2015	05/29/2015	05/29/2015		06/23/2015	433.92
GFWH997-3	Toner	Paid by EFT #1081		05/29/2015	05/29/2015	05/29/2015		06/23/2015	963.77
Vendor 4790 - CDW Government Totals							Invoices	8	\$4,699.23



May 2015 P-Cards

G/L Date Range 05/01/15 - 05/31/15

Report By Vendor - Invoice
Summary Listing

Vendor 972 - Comcast

0260025-5	Comcast - STP-1	Paid by EFT #1075	05/29/2015	05/29/2015	05/29/2015	06/23/2015	92.85
0269620-5	Comcast - Barrington Road Sign	Paid by EFT #1077	05/29/2015	05/29/2015	05/29/2015	06/23/2015	83.35

Vendor **972 - Comcast** Totals Invoices 2 \$176.20

Vendor 5304 - Comfort Suites

394325661	Travel Expense	Paid by EFT #1065	05/29/2015	05/29/2015	05/29/2015	06/23/2015	99.68
394325664	Travel Expense	Paid by EFT #1066	05/29/2015	05/29/2015	05/29/2015	06/23/2015	99.68
394325668	Travel Expense	Paid by EFT #1067	05/29/2015	05/29/2015	05/29/2015	06/23/2015	99.68
394325670	Travel Expense	Paid by EFT #1068	05/29/2015	05/29/2015	05/29/2015	06/23/2015	99.68

Vendor **5304 - Comfort Suites** Totals Invoices 4 \$398.72

Vendor 4750 - Crown Trophy #116

11399	Fuel Can Labels	Paid by EFT #1006	05/29/2015	05/29/2015	05/29/2015	06/23/2015	13.80
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Vendor **4750 - Crown Trophy #116** Totals Invoices 1 \$13.80

Vendor 1121 - Daily Herald

915820-5-15	Newspaper Subscription	Paid by EFT #1040	05/29/2015	05/29/2015	05/29/2015	06/23/2015	179.40
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Vendor **1121 - Daily Herald** Totals Invoices 1 \$179.40

Vendor 1322 - Eagle Ridge Resort

0526	Hotel for ILCMA Conference (Maller)	Paid by EFT #1052	05/29/2015	05/29/2015	05/29/2015	06/23/2015	334.69
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Vendor **1322 - Eagle Ridge Resort** Totals Invoices 1 \$334.69

Vendor 5004 - Facebook

1277167	Facebook Advertising	Paid by EFT #1061	05/29/2015	05/29/2015	05/29/2015	06/23/2015	25.00
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Vendor **5004 - Facebook** Totals Invoices 1 \$25.00

Vendor 5301 - Frias Transportation Management

076093	CED ICSC Bowman Transportation	Paid by EFT #1031	05/29/2015	05/29/2015	05/29/2015	06/23/2015	18.40
093111	CED ICSC Govind Transportation	Paid by EFT #1023	05/29/2015	05/29/2015	05/29/2015	06/23/2015	12.77
5322948	CED ICSC Govind Transportation	Paid by EFT #1024	05/29/2015	05/29/2015	05/29/2015	06/23/2015	39.30

Vendor **5301 - Frias Transportation Management** Totals Invoices 3 \$70.47



May 2015 P-Cards

G/L Date Range 05/01/15 - 05/31/15
 Report By Vendor - Invoice
 Summary Listing

Vendor 5297 - Glass City Plastics Inc

8207	Bollard Cover	Paid by EFT #1046	05/29/2015	05/29/2015	05/29/2015	06/23/2015	86.89		
Vendor 5297 - Glass City Plastics Inc Totals							Invoices	1	\$86.89

Vendor 1666 - Godaddy.Com

827310737	Standard Wildcard SSL Renewal	Paid by EFT #1074	05/29/2015	05/29/2015	05/29/2015	06/23/2015	643.31		
827342939	SSL Certificate Renewal	Paid by EFT #1073	05/29/2015	05/29/2015	05/29/2015	06/23/2015	419.94		
Vendor 1666 - Godaddy.Com Totals							Invoices	2	\$1,063.25

Vendor 4997 - Harbor Freight

004670	Miscellaneous Safety Supplies	Paid by EFT #1062	05/29/2015	05/29/2015	05/29/2015	06/23/2015	74.93		
Vendor 4997 - Harbor Freight Totals							Invoices	1	\$74.93

Vendor 4965 - Henderson Taxi Las Vegas

529138	CED ICSC Bowman Transportation	Paid by EFT #1027	05/29/2015	05/29/2015	05/29/2015	06/23/2015	19.99		
8694	CED ICSC Bowman Transportation	Paid by EFT #1028	05/29/2015	05/29/2015	05/29/2015	06/23/2015	20.00		
Vendor 4965 - Henderson Taxi Las Vegas Totals							Invoices	2	\$39.99

Vendor 5305 - Hilton San Francisco

20048430	Hotel Deposit - Craig (USCM)	Paid by EFT #1041	05/29/2015	05/29/2015	05/29/2015	06/23/2015	603.21		
Vendor 5305 - Hilton San Francisco Totals							Invoices	1	\$603.21

Vendor 2034 - IL City/County Management Assn

0013162658	ILCMA Membership	Paid by EFT #1045	05/29/2015	05/29/2015	05/29/2015	06/23/2015	199.75		
Vendor 2034 - IL City/County Management Assn Totals							Invoices	1	\$199.75

Vendor 4961 - International Municipal Lawyers Association

19834890	IMLA Membership - Bernie Paul	Paid by EFT #1036	05/29/2015	05/29/2015	05/29/2015	06/23/2015	625.00		
Vendor 4961 - International Municipal Lawyers Association Totals							Invoices	1	\$625.00



May 2015 P-Cards

G/L Date Range 05/01/15 - 05/31/15
 Report By Vendor - Invoice
 Summary Listing

Vendor 2220 - Jewel-Osco

065595	CONNECT Monthly Meeting	Paid by EFT #1016	05/29/2015	05/29/2015	05/29/2015	06/23/2015	86.95
085013	Swearing In Ceremony Supplies	Paid by EFT #1035	05/29/2015	05/29/2015	05/29/2015	06/23/2015	68.44

Vendor **2220 - Jewel-Osco** Totals Invoices 2 \$155.39

Vendor 5299 - Lee's Bait & Tackle

MCFA55ID40522	Fish Net	Paid by EFT #1050	05/29/2015	05/29/2015	05/29/2015	06/23/2015	27.18
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Vendor **5299 - Lee's Bait & Tackle** Totals Invoices 1 \$27.18

Vendor 2568 - Loopnet Inc

24007179	Loopnet Subscription	Paid by EFT #1015	05/29/2015	05/29/2015	05/29/2015	06/23/2015	69.85
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Vendor **2568 - Loopnet Inc** Totals Invoices 1 \$69.85

Vendor 5246 - Moore Medical LLC

90567185	Credit for tax charged on invoice#	Paid by EFT #1055	05/29/2015	05/29/2015	05/29/2015	06/23/2015	(24.15)
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Vendor **5246 - Moore Medical LLC** Totals Invoices 1 (\$24.15)

Vendor 2943 - Moretti's

2319736-1	CED Hanover Square Consultants	Paid by EFT #1018	05/29/2015	05/29/2015	05/29/2015	06/23/2015	34.66
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Vendor **2943 - Moretti's** Totals Invoices 1 \$34.66

Vendor 3113 - Northern II University

4100_05-20-15	ILCMA Registration Fee (Maller)	Paid by EFT #1053	05/29/2015	05/29/2015	05/29/2015	06/23/2015	250.00
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Vendor **3113 - Northern II University** Totals Invoices 1 \$250.00

Vendor 5020 - Party City

001299	Swearing In Ceremony Supplies	Paid by EFT #1034	05/29/2015	05/29/2015	05/29/2015	06/23/2015	20.64
7814191-1	employee recognition supplies	Paid by EFT #1057	05/29/2015	05/29/2015	05/29/2015	06/23/2015	166.05
7814191refund	refund employee recognition	Paid by EFT #1060	05/29/2015	05/29/2015	05/29/2015	06/23/2015	(13.36)
782741901	employee recognition supplies	Paid by EFT #1058	05/29/2015	05/29/2015	05/29/2015	06/23/2015	114.97
7827419refund	refund	Paid by EFT #1059	05/29/2015	05/29/2015	05/29/2015	06/23/2015	(9.25)

Vendor **5020 - Party City** Totals Invoices 5 \$279.05



May 2015 P-Cards

G/L Date Range 05/01/15 - 05/31/15
 Report By Vendor - Invoice
 Summary Listing

Vendor	Description	Payment Method	Invoice Date	Invoice Due Date	Invoice Date	Invoice Due Date	Amount		
Vendor 5241 - President Abraham Lincoln Springfield - Doubletree									
87738362	Hotel - IML Lobby Days (Craig)	Paid by EFT #1039	05/29/2015	05/29/2015	05/29/2015	06/23/2015	311.36		
	Vendor 5241 - President Abraham Lincoln Springfield - Doubletree Totals						Invoices	1	<u>\$311.36</u>
Vendor 3478 - Prestige Glass International									
0008235517	employee awards	Paid by EFT #1056	05/29/2015	05/29/2015	05/29/2015	06/23/2015	196.96		
	Vendor 3478 - Prestige Glass International Totals						Invoices	1	<u>\$196.96</u>
Vendor 3562 - R.E. Michel Company Inc									
51043400	HVAC Training - Kaye & Pinones	Paid by EFT #1012	05/29/2015	05/29/2015	05/29/2015	06/23/2015	140.00		
64629900	Screws	Paid by EFT #1013	05/29/2015	05/29/2015	05/29/2015	06/23/2015	71.75		
	Vendor 3562 - R.E. Michel Company Inc Totals						Invoices	2	<u>\$211.75</u>
Vendor 4962 - Rosati's Pizza									
022154	Meeting Supplies	Paid by EFT #1063	05/29/2015	05/29/2015	05/29/2015	06/23/2015	275.00		
	Vendor 4962 - Rosati's Pizza Totals						Invoices	1	<u>\$275.00</u>
Vendor 5002 - Safe Kids Worldwide									
5/13/2015	Carseat Technician Recertification -	Paid by EFT #1054	05/29/2015	05/29/2015	05/29/2015	06/23/2015	50.00		
	Vendor 5002 - Safe Kids Worldwide Totals						Invoices	1	<u>\$50.00</u>
Vendor 5298 - SMC Pneumatics									
SMC-42496	Check Valves - #428	Paid by EFT #1047	05/29/2015	05/29/2015	05/29/2015	06/23/2015	52.05		
	Vendor 5298 - SMC Pneumatics Totals						Invoices	1	<u>\$52.05</u>
Vendor 4040 - Southwest Airlines									
8A9KJH	Airfare - USCM Mtg. (Craig)	Paid by EFT #1037	05/29/2015	05/29/2015	05/29/2015	06/23/2015	434.00		
	Vendor 4040 - Southwest Airlines Totals						Invoices	1	<u>\$434.00</u>
Vendor 4059 - Spirit Airline									
051815	ICSC Craig Transportation	Paid by EFT #1017	05/29/2015	05/29/2015	05/29/2015	06/23/2015	30.00		
Luggage	CED ICSC Govind Transportation	Paid by EFT #1019	05/29/2015	05/29/2015	05/29/2015	06/23/2015	80.00		
Luggagebw	CED ICSC Bowman Transportation	Paid by EFT #1025	05/29/2015	05/29/2015	05/29/2015	06/23/2015	80.00		
	Vendor 4059 - Spirit Airline Totals						Invoices	3	<u>\$190.00</u>



May 2015 P-Cards

G/L Date Range 05/01/15 - 05/31/15
 Report By Vendor - Invoice
 Summary Listing

Vendor 4955 - Streamwood Florist

372600486883	Memorial Day Ceremony Wreath	Paid by EFT #1043	05/29/2015	05/29/2015	05/29/2015	06/23/2015	140.00
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Vendor 4955 - Streamwood Florist Totals	Invoices	1	\$140.00
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Vendor 275 - SupplyWorks

336868146	Paper Towels	Paid by EFT #1010	05/29/2015	05/29/2015	05/29/2015	06/23/2015	208.94
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Vendor 275 - SupplyWorks Totals	Invoices	1	\$208.94
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Vendor 4391 - United States Conference Of Mayors

15Annual40665	Registration Fee - USCM (Craig)	Paid by EFT #1038	05/29/2015	05/29/2015	05/29/2015	06/23/2015	750.00
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Vendor 4391 - United States Conference Of Mayors Totals	Invoices	1	\$750.00
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Vendor 4446 - Vegas Western Cab

16112	CED ICSC Govind Transportation	Paid by EFT #1020	05/29/2015	05/29/2015	05/29/2015	06/23/2015	15.18
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Vendor 4446 - Vegas Western Cab Totals	Invoices	1	\$15.18
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Vendor 4553 - Water Environment Federation

9000331618	Annual Membership	Paid by EFT #1011	05/29/2015	05/29/2015	05/29/2015	06/23/2015	72.00
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Vendor 4553 - Water Environment Federation Totals	Invoices	1	\$72.00
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Vendor 4573 - Weedsb Llc Taxi

001018	CED ICSC Govind Transportation	Paid by EFT #1022	05/29/2015	05/29/2015	05/29/2015	06/23/2015	15.98
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037736	CED ICSC Bowman Transportation	Paid by EFT #1026	05/29/2015	05/29/2015	05/29/2015	06/23/2015	19.99
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067869	CED ICSC Bowman Transportation	Paid by EFT #1029	05/29/2015	05/29/2015	05/29/2015	06/23/2015	13.81
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Vendor 4573 - Weedsb Llc Taxi Totals	Invoices	3	\$49.78
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Vendor 4966 - Whittlesea Blue Taxi Las Vegas

029697	CED ICSC Govind Transportation	Paid by EFT #1021	05/29/2015	05/29/2015	05/29/2015	06/23/2015	14.48
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454955	CED ICSC Bowman Transportation	Paid by EFT #1030	05/29/2015	05/29/2015	05/29/2015	06/23/2015	20.81
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Vendor 4966 - Whittlesea Blue Taxi Las Vegas Totals	Invoices	2	\$35.29
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May 2015 P-Cards

G/L Date Range 05/01/15 - 05/31/15

Report By Vendor - Invoice
Summary Listing

Vendor **4947 - Wholesale Direct**

000211475	Warning Lights - #364	Paid by EFT #1051	05/29/2015	05/29/2015	05/29/2015	06/23/2015	336.01
000214678	Warning Lights - #306	Paid by EFT #1048	05/29/2015	05/29/2015	05/29/2015	06/23/2015	773.17

Vendor 4947 - Wholesale Direct Totals	Invoices	2	<u>\$1,109.18</u>
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Vendor **5294 - Xerox Government Systems LLC**

3030	Registration - FIREHOUSE Software	Paid by EFT #1009	05/29/2015	05/29/2015	05/29/2015	06/23/2015	1,429.00
3031	Registration - FIREHOUSE Software	Paid by EFT #1008	05/29/2015	05/29/2015	05/29/2015	06/23/2015	1,429.00

Vendor 5294 - Xerox Government Systems LLC Totals	Invoices	2	<u>\$2,858.00</u>
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Grand Totals	Invoices	76	<u><u>\$17,177.52</u></u>
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TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Marilyn Clarke, Assistant Finance Director

SUBJECT: Treasurer's Report – June, 2015

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 16, 2015

Executive Summary

Review of the June, 2015 Treasurer's Report.

Discussion

Attached is the June, 2015 monthly Treasurer's Report. The report is made up of the following three pages:

- Cash and Investment Report
- Cash and Investment Detail by Institution
- Revenue and Expenditure Report

The first section lists all of the Village's Assets by fund and by type, including cash, investments and other assets. The total of the cash and investments column balances to the second section.

Cash and investment detail by institution is in the second section of the Treasurer's Report. All of the Village's banking institutions are broken out by account number, account type, date opened, maturity date, interest rate and amount.

The revenue and expenditure report is the final section, which is a quick snapshot of the Village's actual versus budget amounts through the month of April. With only 50% of the year completed, it still gives a brief summary of the total revenues and expenses compared to the total annual budget.

All information included in the report is thru the month of June, 2015.

Recommended Action

Agreement Name: _____

Executed By: _____ Regular Board Meeting
July 16, 2015 - 117

For informational purposes only.

Attachments: June, 2015 Treasurer's Report

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

Village of Hanover Park
Cash & Investment Report
Tuesday, June 30, 2015

50% of the Fiscal Year completed
General Ledger Balances as of June 30, 2015

Fund	Balance as of: 6/30/2015	Detail of Ending balances		
		Cash	Investments	6/30/2015
General	13,069,570.52	8,733,396.69	4,336,173.83	\$ 13,069,570.52
MFT	1,077,548.79	428,804.68	648,744.11	1,077,548.79
Road and Bridge	1,134,191.18	1,134,191.18		1,134,191.18
SSA # 3	46,492.89	46,492.89		46,492.89
SSA # 4	75,796.25	75,796.25		75,796.25
SSA # 5	370,513.01	370,513.01		370,513.01
SSA # 6	15,203.11	15,203.11		15,203.11
MWRD Fields	614,726.41	614,726.41		614,726.41
State Restricted Funds	241,431.73	241,431.73		241,431.73
Federal Restricted Funds	1,479.00	1,479.00		1,479.00
Foreign Fire Fund	20,295.64	20,295.64		20,295.64
Capital Projects	697,251.73	697,251.73		697,251.73
TIF # 2	66,783.15	66,783.15		66,783.15
TIF # 3	2,883,660.75	2,775,816.45	107,844.30	2,883,660.75
TIF # 4	(4,805.44)	(4,805.44)		(4,805.44)
TIF # 5	6,563.29	6,563.29		6,563.29
2011 Debt Service	384,267.54	384,267.54		384,267.54
2010 Debt Service	265,102.54	265,102.54		265,102.54
2010A Debt Service	8,672.75	8,672.75		8,672.75
Water and Sewer	8,804,828.65	8,583,327.78	221,500.87	8,804,828.65
Commuter Lot	434,841.70	434,841.70		434,841.70
Hanover Square	384,200.23	384,200.23		384,200.23
Central Equipment	5,488,248.01	4,778,848.23	709,399.78	5,488,248.01
IT Replacement	-	-	-	-
TOTALS:	36,086,863.43	30,063,200.54	6,023,662.89	36,086,863.43
TOTAL CASH & INVESTMENTS		36,086,863.43		

* Police and Firefighter Pension Funds are not included in this reports. These funds are included in the Quarterly Financial Report

IMET - Balance of restricted funds 1/1/2015		\$ 242,311.98
Monies received of restricted funds	2/6/2015	\$ (4,222.47)
	4/27/2015	\$ (7,831.53)
IMET - Remaining restricted Funds 04/30/2015		\$ 230,257.98

Village of Hanover Park
Cash and Investment Detail by Institution
As of June 30, 2015

50% of the Fiscal Year completed
General Ledger Balances as of June 30, 2015

Banking Institution	Account Type	Account #	Opening Date	Maturity Date	Interest Rate	Balance as of: 6/30/2015
VILLAGE OF HANOVER PARK	Petty Cash					<u>3,100.00</u> 3,100.00
FIRST EAGLE BANK	Certificate of Deposit	490001	1/23/2015	1/23/2017	0.700%	450,000.00
	Certificate of Deposit	481686	6/21/2012	6/21/2016	0.600%	285,790.93
	Certificate of Deposit	490006	1/23/2015	1/23/2017	0.700%	531,726.59
	Checking Account - Operating	102578301			0.000%	<u>822,733.66</u> 2,090,251.18
FIFTH THIRD BANK	Checking Account - Operating	7236230269			0.000%	<u>5,738,855.52</u> 5,738,855.52
ILLINOIS FUNDS	Money Market Fund - Epay	0-071-3917-3541			0.010%	325,627.39
	Money Market Fund - General Corp Acct	0-071-3911-9791			0.010%	19,425,504.78
	Money Market Fund - MFT	0-071-3910-9842			0.010%	734,418.62
	Money Market Fund - SSA # 3	0-071-3916-4753			0.010%	53,695.46
	Money Market Fund - SSA # 4	0-071-3916-6458			0.010%	79,779.41
	Money Market Fund - SSA # 5	1-516-0001-1614			0.010%	420,920.35
	Money Market Fund - SSA # 6	1-516-0022-4290			0.010%	15,195.96
	Money Market Fund - Water & Sewer	0-071-3910-2144			0.010%	<u>796,253.73</u> 21,851,395.70
IMET	Convenience Fund	20137-101			0.210%	20,788.37
	1-3 year Investment Fund	20137-101			0.141%	<u>102,315.41</u> 123,103.78
HARRIS BANK	Certificate of Deposit	6900226290	5/25/2015	5/25/2016	0.200%	256,277.60
	Certificate of Deposit	2950134659	6/24/2013	6/24/2018	0.850%	288,745.09
	Certificate of Deposit	2950138193	2/5/2013	2/5/2017	0.450%	<u>322,994.28</u> 868,016.97
HANOVER PARK COMMUNITY BANK/WINTRUST	Certificate of Deposit	940000415-1002	3/12/2015	3/13/2016	0.250%	207,693.75
	Certificate of Deposit	940000407-1002	3/12/2015	3/13/2016	0.250%	264,023.08
	Certificate of Deposit	43466	9/27/2014	9/27/2016		261,230.36
	Certificate of Deposit	940000504-1001	9/20/2013	10/23/2015	0.250%	<u>250,000.00</u> 982,947.19
PARKWAY BANK	Certificate of Deposit	7400002156-3629	12/12/2014	3/12/2016	1.040%	118,056.08
	Certificate of Deposit	7400002156-3693	1/17/2015	7/17/2016	1.040%	<u>120,973.58</u> 239,029.66
PMA FINANCIAL NETWORK	Cash Account - Operating				0.080%	793,040.15
	Certificate of Deposit	206671	2/24/2015	2/24/2017	0.851%	245,800.00
	Certificate of Deposit	206672	2/24/2015	2/24/2017	0.815%	245,900.00
	Certificate of Deposit	206673	2/24/2015	2/24/2017	0.753%	246,200.00
	Certificate of Deposit	206674	2/24/2015	2/24/2017	0.757%	246,200.00
	Certificate of Deposit	206675	2/24/2015	2/24/2017	0.701%	246,500.00
	Certificate of Deposit	209427	5/13/2015	5/12/2016	0.633%	194,529.12
	Certificate of Deposit	209476	5/15/2015	5/16/2016	0.453%	248,800.00
	Certificate of Deposit	31176	3/4/2017	3/6/2017	0.753%	248,233.34
	Certificate of Deposit	31175	11/15/2013	11/16/2015	0.752%	248,235.01
	Certificate of Deposit	34072	3/4/2015	3/6/2017	0.950%	247,754.08
	Certificate of Deposit	34073	3/4/2015	3/6/2017	0.950%	<u>248,000.00</u> 3,459,191.70
JP MORGAN CHASE - JAWA DEPOSIT	Savings Account					<u>281,941.76</u> 281,941.76
HARRIS BANK - HANOVER SQUARE	Checking Account - Operating					<u>382,447.96</u> 382,447.96
Bank of New York	2010 GO Debt Services					-
	2010A Go Debt Services					-
CHICAGO TITLE AND TRUST	ESCROW ACCOUNT - TIF #2		12/30/2011		0.000%	<u>66,582.01</u> 66,582.01
TOTAL CASH & INVESTMENTS						<u>36,086,863.43</u>

Village of Hanover Park
Revenue & Expenditure Report
Tuesday, June 30, 2015

50% of the Fiscal Year completed
General Ledger Balances as of June 30, 2015

Fund	Revenues				Expenditures			
	Budget	Actual	YTD Actual	YTD % of Budget	Budget	Actual	YTD Actual	YTD % of Budget
General	\$31,779,808	\$4,939,550	\$15,258,760	48.01%	\$31,687,433	\$2,413,744	\$14,106,890	44.52%
MFT	\$1,003,200	\$81,282	\$416,936	41.56%	\$1,816,878	\$35,267	\$230,535	12.69%
Road and Bridge	\$124,450	\$21,879	\$58,914	47.34%	\$365,000	\$24,680	\$29,070	7.96%
SSA # 3	\$14,915	\$2	\$11,437	76.68%	\$14,815	\$2,418	\$11,543	77.91%
SSA # 4	\$18,100	\$2	\$13,761	76.03%	\$18,000	\$1,406	\$13,465	74.81%
SSA # 5	\$272,900	\$112,515	\$112,539	41.24%	\$272,800	\$28,650	\$62,652	22.97%
SSA # 6	\$75,775	\$0	\$40,145	52.98%	\$47,800	\$1,489	\$7,661	16.03%
MWRD Fields	\$61,950	\$22,474	\$565,030	912.07%	\$96,500	\$1,654	\$13,514	14.00%
State Restricted Funds	\$0	\$5,576	\$23,078	n/a	\$16,850	\$5,350	\$11,653	69.16%
Federal Restricted Funds	\$0	\$0	\$0	n/a	\$0	\$0	\$0	n/a
Foreign Fire Fund	\$0	\$0	\$0	n/a	\$0	\$775	\$2,477	n/a
Capital Projects	\$1,285,094	\$117,578	\$706,787	55.00%	\$1,285,094	\$68,387	\$442,507	34.43%
TIF # 3	\$1,438,048	\$119,094	\$815,889	56.74%	\$2,812,652	\$17,818	\$75,763	2.69%
TIF # 4	\$0	\$0	\$0	n/a	\$80,000	\$0	\$179	0.22%
TIF # 5	\$4,420	\$0	\$2,431	55.00%	\$45,000	\$0	\$0	0.00%
2011 Debt Service	\$646,925	\$182,967	\$343,875	53.16%	\$646,912	\$0	\$73,406	11.35%
2010 Debt Service	\$790,348	\$187,520	\$342,377	43.32%	\$790,748	\$0	\$168,335	21.29%
2010A Debt Service	\$445,512	\$25,756	\$99,437	22.32%	\$445,912	\$0	\$100,835	22.61%
Water and Sewer	\$11,899,179	\$898,019	\$6,376,151	53.58%	\$12,709,768	\$971,189	\$4,384,791	34.50%
Commuter Lot	\$342,535	\$26,889	\$256,225	74.80%	\$389,356	\$18,194	\$135,187	34.72%
Hanover Square **	\$739,670	\$0	\$349,051	47.19%	\$870,167	\$0	\$243,339	27.96%
Central Equipment	\$1,214,869	\$101,964	\$621,791	51.18%	\$1,612,000	\$187,666	\$277,427	17.21%
IT Replacement	\$300,000	\$0	\$0	0.00%	\$0	\$0	\$0	0.00%
TOTALS:	\$ 52,457,698	\$ 6,843,068	\$ 26,414,613	50.35%	\$ 56,023,685	\$ 3,778,686	\$ 20,391,229	36.40%

* Police and Firefighter Pension Funds are not included in this reports. These funds are included in the Quarterly Financial Report

** We have not received the Hanover Square statements as of July 9, 2015