



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

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

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

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

AGENDA

1. CALL TO ORDER – ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. ACCEPTANCE OF AGENDA

4. PRESENTATIONS

5. TOWNHALL SESSION

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

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

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 December 18, 2014.
(C.A.)

- 6-A.2
(C.A.)** Move to approve the Minutes of the Regular meeting of January 15, 2015.
- 6-A.3
(C.A.)** Move to pass an Ordinance adopting by reference as the codes for the Village of Hanover Park, the International Building Code 2012 Edition, the International Residence Code 2012 Edition, the International Mechanical Code 2012 Edition, the International Property Maintenance Code 2012 Edition, the International Accessibility Code 2012 Edition, the International Fuel Gas Code 2012 Edition, the International Energy Conservation Code 2012 Edition, the International Swimming Pool and Spa Code 2012 Edition, the 2011 National Electrical Code and the International Fire Code 2012 Edition.
- 6-A.4
(C.A.)** Move to enter into an agreement with the International Code Council, Inc., to allow for importing of adopted Village codes, in the amount of \$15,953.00 and allow the Village Manager to execute the necessary documents.
- 6-A.5
(C.A.)** Move to pass an ordinance increasing the number of Class B liquor licenses (County Farm Liquor Inc.).
- 6-A.6
(C.A.)** Motion to approve a purchase order to Synagro Central LLC for dewatering and sludge hauling in the amount of \$150,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.7
(C.A.)** Motion to approve a purchase order to Illinois Pump for repair work to Sewage Treatment Plan in an amount not to exceed \$30,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.8
(C.A.)** Motion to approve a purchase order to Lan Electric for electrical repairs in an amount not to exceed \$30,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.9
(C.A.)** Motion to approve a purchase order to AECOM of Chicago to create the final design of a sludge storage facility in an amount not to exceed \$74,800 and authorize the Village Manager to execute the necessary documents.
- 6-A.10
(C.A.)** Motion to establish a purchase order to Currie Motors for a 2015 Ford Explorer in an amount not to exceed \$30,936 and authorize the Village Manager to execute the necessary documents.

- 6-A.11 (C.A.)** Motion to award a contract for roadway testing services to Infrastructure Management Services in an amount not to exceed \$48,980 and authorize the Village Manager to execute the necessary documents.
- 6-A.12 (C.A.)** Motion to accept the proposal from Elmund & Nelson Company for the installation of five new street lights for an amount not to exceed \$22,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.13 (C.A.)** Motion to accept the proposal from Bollinger, Lach & Associates, Inc. to complete the design of the 2015 Water Main Replacement Project for an amount not to exceed \$21,400 and authorize the Village Manager to execute the necessary documents.
- 6-A.14** Move to pass an Ordinance granting a special use and variances for non-village owned utility – ComEd Monopole, on the property at 5881 County Farm Road, Hanover Park, Illinois.
- 6-A.15** Approve Warrant 01/15/2015 in the amount of \$581,828.02
- 6-A.16** Approve Warrant 12/8/14-1/7/15 Paid in Advance in the amount of \$813,519.01
- 6-A.17** Approve November 2014 P-Cards in the amount of \$23,784.75
- 7. VILLAGE MANAGER’S REPORT – JULIANA MALLER**
No Report Scheduled
- 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 JAMES KEMPER**
No Report Scheduled
- 10-B. JON KUNKEL**
No Report Scheduled

- 10-C. BILL CANNON**
No Report Scheduled
- 10-D. RICK ROBERTS**
No Report Scheduled
- 10-E. JENNI KONSTANZER**
No Report Scheduled
- 10-F. EDWARD J. ZIMEL, JR.**
No Report Scheduled
- 11. ADJOURNMENT**



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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, December 18, 2014
7:00 p.m.

MINUTES

1. CALL TO ORDER – ROLL CALL

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

Roll:

PRESENT	Trustees:	Kemper, Kunkel, Roberts, Zimel, Konstanzer
ABSENT	Trustees:	Cannon
	Clerk:	Corral
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 Kunkel to accept the agenda and to add items 6-A.1, 6-A.3, and 6-A.4 to the consent agenda.

Roll Call:

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

Motion passes.

4. PRESENTATIONS

a) Citizen Recognition –Vito Rodriguez

5. TOWNHALL SESSION

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

None.

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Mayor Craig wished everyone a happy holiday season. Noted that Chick-Fil-A donated books to Little Bear, an early childhood education facility.

He also noted that he attended the second alliance meeting at the Welcoming Center and thanked all the police department, Latino community liaison's and everyone who attended the event.

In connection with the Metra Board, he mentioned that he attended a meeting at the Education and Work Center that included the Metra HR team who indicated that within the next five years Metra was going to have 40% turn-over due to retirements. Mayor Craig noted that the community colleges are working closely with Hanover Park to implement certificate programs that will prepare participants to streamline into the corresponding positons that will become available with Metra and other large corporations.

In closing he encouraged everyone to submit the annual scholarship reviews as soon as possible.

Mayor Craig thanked Clerk, Public Works and Staff for a job well done on the Frozen Winter Program event. He stated that she did a tremendous job and the event was successful and enjoyed by all ages.

Motion by Trustee Zimel and seconded by Trustee Kunkel to approve by omnibus vote the items in the Consent Agenda.

No questions.

Roll Call:

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

NAYS: Trustees: None
 ABSENT: Trustee: Cannon

Motion passes.

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

- 6-A.1 (C.A.)** Move to consent the appointment of Corrigan Moving Systems to the CONECT Committee for a term ending on April 30, 2017.
- 6-A.3 (C.A.)** Move to pass an Ordinance authorizing the disposal of personal property (E-One Squad) owned by the Village of Hanover Park and authorize the Village Manager to execute all necessary documents of sale.
- 6-A.4 (C.A.)** Move to pass a Resolution approving a class 7C real estate tax incentive for the benefit of the Village of Hanover Park's Hanover Square Shopping Center at 6602-6672 Barrington Road, Hanover Park, Illinois, pursuant to the Cook County Real Property Classification Ordinance.
- 6-A.2** Motion by Trustee Zimel and seconded by Trustee Kunkel to pass an Ordinance increasing the number of Class E, EF and F liquor licenses (7-Eleven, Inc., D/B/A 7-Eleven #13392K, LGK, LLC., D/B/A Tacqueria El Rincon Mexicano, and Super Mercado Rossies, Inc.) in the Village of Hanover Park, with an amendment to withdraw Shree Laxmi Narayan, D/B/A M&M Food, Beer and Wine from the ordinance.

No questions.

Roll Call:

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

Motion passes.

- 6-A.5** Motion by Trustee Zimel and seconded by Trustee Kunkel to approve Warrant 12/18/2014 in the amount of \$377,957.09.

No questions.

Roll Call:

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

ABSENT: Trustee: Cannon

Motion passes.

6-A.6 Motion by Trustee Zimel and seconded by Trustee Kemper to approve Warrant 12/08/14 through 01/07/2015 Paid in Advance in the amount of \$14,748.23.

No questions.

Roll Call

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

Motion passes.

7. VILLAGE MANAGER’S REPORT – JULIANA MALLER

a). Review of Lobbyist Proposals

Questions fielded and answered.

Motion by Trustee Kemper and seconded by Trustee Kunkel to place the lobbyist contract onto the next board meeting agenda on January 15, 2015.

Roll Call:

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

Motion passes.

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

Absent.

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

Happy holiday wishes.

10. VILLAGE TRUSTEES REPORTS

10-A. JON KUNKEL

Happy holiday wishes.

10-B. BILL CANNON

No report.

10-C. RICK ROBERTS

Happy holiday wishes.

10-D. JENNI KONSTANZER

Happy holiday wishes.

10-E. EDWARD J. ZIMEL, JR.

Happy holiday wishes.

10-F. JAMES KEMPER

No report.

11. EXECUTIVE SESSION

Motion by Trustee Zimel and seconded by Trustee Kemper to move to Executive Session Section (2)(c)(5) Collective Bargaining noting that the board will not to return to open session.

Roll Call:

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

Motion Passes.

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

Voice vote:
All Ayes.

Motion carried: Meeting adjourned at 7:28pm.

Recorded and transcribed by:
Eira L. Corral
Village Clerk



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VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, January 15, 2015
7:00 p.m.

MINUTES

1. CALL TO ORDER – ROLL CALL

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

Roll:

PRESENT	Trustees:	Kemper, Kunkel, Roberts, Zimel, Cannon Trustee Konstanzer present via electronic attendance
ABSENT	Trustees:	None
ALSO	Village Manager Juliana Maller, Village Attorney Paul, and Department	
PRESENT	Heads.	

Quorum Established.

Village Clerk Corral noted an electronic attendance request was received by Trustee Konstanzer due to personal illness.

No motion of objection to Trustee Konstanzer's electronic attendance.

2. PLEDGE OF ALLEGIANCE

Recital of the Pledge of Allegiance.

3. ACCEPTANCE OF AGENDA

Motion by Trustee Kemper and seconded by Trustee Kunkel to accept the agenda and remove items 6-A.2 and 6-A.3 from the Consent Agenda.

Roll Call:

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

One Village - One Future

Motion passes.

4. PRESENTATIONS

- a). Swearing-in - Officers Cesar De La Cruz, Michael Gonzaga and Bryan Hansen
- b). Commendation –Lt. Gawlik
- c). Presentation – Day Care Center Special Use

5. TOWNHALL SESSION

Shaqi Mustafa- discussed concern about an incident in connection to damage to his property and the snow removal at the neighboring townhome association.

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

No Report

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

No questions.

Roll Call:

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

Motion passes: 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.

6-A.1 Move to approve the Minutes of the Regular meeting of December 4, 2014.
(C.A.)

6-A.4 Move to pass a “Resolution for Maintenance of Streets and Highways by Municipality under
(C.A.) the Illinois Highway Code” in the amount of \$1,816,878 and authorize the Village Clerk to execute the necessary document.

6-A.5 Move to approve a contract with Tree Tech Pros to remove approximately 750 dead Ash
(C.A.) trees for an amount not to exceed \$300,000 and authorize the Village Manager to execute

the necessary documents.

- 6-A.6 (C.A.)** Move to accept the second low bid from Classic Landscape Ltd, of West Chicago in an amount not to exceed \$30,150 for turf and landscaping maintenance services throughout the Village and authorize the Village Manager to execute the necessary documents.
- 6-A.7 (C.A.)** Move to accept the low bid from Classic Landscape Ltd., of West Chicago in an amount not to exceed \$30,990 for turf and landscaping maintenance services throughout the Village and authorize the Village Manager to execute the necessary documents.
- 6-A.8 (C.A.)** Move to approve purchase order to AECOM of Chicago in an amount not to exceed \$60,842 and authorize the Village Manager to execute the necessary documents.
- 6-A.9 (C.A.)** Move to approve an Agreement with Metra for the Operation and Maintenance of a Commuter Rail Facility in the Village of Hanover Park and authorize the Village Manager to execute the necessary documents.
- 6-A.2** Motion by Trustee Zimel and seconded by Trustee Kunkel to approve and authorize the Village Manager to enter into an agreement for lobbying services with Roger C. Marquardt & Co., Inc., for the period of January 1, 2015 through December 31, 2015, at a cost not exceed \$2,000 per month.

Questions fielded and answered.

Roll Call:

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

Motion passes.

- 6-A.3** Motion by Trustee Zimel and seconded by Trustee Kemper to establish a purchase order to Currie Motors for five 2015 Ford Police Interceptors in an amount not to exceed \$156,980 and authorize the Village Manager to execute the necessary documents.

Question regarding maintenance of vehicles. It was noted that Police Deputy Chief Johnson had stepped out of the Board Chambers to assist a resident with a concern.

Trustee Zimel and Kemper were agreeable to returning to the item upon Police Deputy Chief

Johnson's return to the Board Chambers later in the meeting.

Roll Call:

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

Motion passes.

- 6-A.10** Motion by Trustee Zimel and seconded by Trustee Kunkel to pass an Ordinance granting a Special Use for a Daycare Center in the Turnberry Business Park, 4475 Turnberry Drive.

No questions.

Roll Call:

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

Motion passes.

- 6-A.11** Motion by Trustee Zimel and seconded by Trustee Kunkel to approve Warrant 01/15/2015 in the amount of \$1,493,722.31.

No questions.

Roll Call:

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

Motion passes.

- 6-A.12** Motion by Trustee Zimel and seconded by Trustee Kemper to approve Warrant 12/08/14 through 01/07/2015 Paid in Advance in the amount of \$798,660.49.

No questions.

Roll Call

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

ABSENT: Trustee: None

Motion passes.

6-A.13 Motion by Trustee Zimel and seconded by Trustee Roberts to approve November 2014 P-Cards in the amount of \$24,251.10

No questions.

Roll Call

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

Motion passes.

7. VILLAGE MANAGER’S REPORT – JULIANA MALLER

7.a. Presentation on the condition and proposed modification of building and related codes and ISO standards.

Discussion in relation to Section 302.8 inoperable vehicles and Section 302.8.2 vehicle auto parts i.e., snow plows stored in residential back yards.

Questions fielded and answered after which the Board directed not to move forward with the code modifications at this time.

It was also noted the Ordinances that will be presented during the upcoming February 5th board meeting.

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

No report.

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

No report.

10. VILLAGE TRUSTEES REPORTS

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10-B. BILL CANNON

No report.

10-C. RICK ROBERTS

No report.

10-D. JENNI KONSTANZER

No report.

10-E. EDWARD J. ZIMEL, JR.

Trustee Zimel thanked the Police Department for improving safety ratings and the Public Works department for their diligence in snow removal efforts.

10-F. JAMES KEMPER

No report.

11. EXECUTIVE SESSION

Motion by Trustee Zimel and seconded by Trustee Kemper to move to Executive Session noting that the board will not to return to open session.

Roll Call:

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

Motion passes.

12. Motion by Trustee Zimel and seconded by Trustee Kemper to adjourn.

Voice vote:

All Ayes.

Motion carried: Meeting adjourned at 9:07 P.M.

Recorded and transcribed by:
Eira L. Corral
Village Clerk


Village of Hanover Park
AGENDA MEMORANDUM
TO: Village President and Board of Trustees
FROM: Juliana Maller, Village Manager
 Craig A. Haigh, Fire Chief

SUBJECT: Code Updates

ACTION
REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 5, 2015

Executive Summary

A goal of the Fire Department Inspectional Services Division has been to review and upgrade all Village adopted codes to the most recent State or International Code, as appropriate, including local amendments. The Board is asked to consider the codes described below, along with the required ordinance necessary to implement the changes.

Due to the magnitude of changes, the Department provided the Board with an overview of the proposed code modifications. Chief Haigh, along with representatives from the Inspectional Services Division, provided a high-level overview to outline for the Board the key areas impacted by this change at its January 15th meeting. The Department plans to bring the finalized ordinance for Village Board action at the February 5, 2015 meeting. The draft ordinance is attached for review. Board members are encouraged to address questions to Chief Haigh prior to the February 5th Village Board meeting.

In addition, the proposed code updates represent a joint recommendation from both the Police Department and the Fire Department related to the International Property Maintenance Code. This is important since both agencies reference this standard through work of the PD – Code Enforcement Division and the FD – Inspectional Services Division.

Discussion

Code upgrade recommendations are as follows:

- *INTERNATIONAL FIRE CODE – 2012 Edition*
- *INTERNATIONAL MECHANICAL CODE – 2012 Edition*
- *NATIONAL ELECTRIC CODE – 2011 Edition*
- *INTERNATIONAL FUEL GAS CODE – 2012 Edition*
- *INTERNATIONAL RESIDENTIAL CODE – 2012 Edition*
- *INTERNATIONAL ACCESSIBILITY CODE – 2012 Edition*

Agreement Name: _____

Executed By: _____ Regular Board Meeting_February 5, 2015 Page18

- *INTERNATIONAL ENERGY CONSERVATION CODE – 2012 Edition*
- *INTERNATIONAL SWIMMING POOL and SPA CODE – 2012 Edition*
- *INTERNATIONAL PROPERTY MAINTENANCE CODE – 2012 Edition*

The attached proposed draft ordinance adopts the codes in their entirety unless modified or amended as outlined in the ordinance.

Projects currently underway will be evaluated and held to the Code Standards applicable when their plans were submitted for review. All plans submitted, immediately following adoption of these Codes, will be held to the new standards of performance.

This item was placed on the Board agenda of January 15, 2015 for discussion. The Board directed it be placed on the February 5th Agenda for approval.

Recommended Action

Move to pass an Ordinance adopting by reference as the codes for the Village of Hanover Park, the International Building Code 2012 Edition, the International Residence Code 2012 Edition, the International Mechanical Code 2012 Edition, the International Property Maintenance Code 2012 Edition, the International Accessibility Code 2012 Edition, the International Fuel Gas Code 2012 Edition, the International Energy Conservation Code 2012 Edition, the International Swimming Pool and Spa Code 2012 Edition, the 2011 National Electrical Code and the International Fire Code 2012 Edition.

Attachments: Ordinance

Budgeted Item:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	N/A
Budgeted Amount:	\$0		
Actual Cost:	\$0		
Account Number:	N/A		

ORDINANCE NO. O-15-

AN ORDINANCE ADOPTING BY REFERENCE AS THE CODES FOR THE VILLAGE OF HANOVER PARK THE INTERNATIONAL BUILDING CODE 2012 EDITION, THE INTERNATIONAL RESIDENCE CODE 2012 EDITION, THE INTERNATIONAL MECHANICAL CODE 2012 EDITION, THE INTERNATIONAL PROPERTY MAINTENANCE CODE 2012 EDITION, THE INTERNATIONAL ACCESSIBILITY CODE 2012 EDITION, THE INTERNATIONAL FUEL GAS CODE 2012 EDITION, THE INTERNATIONAL ENERGY CONSERVATION CODE 2012 EDITION, THE INTERNATIONAL SWIMMING POOL AND SPA CODE 2012 EDITION, THE 2011 NATIONAL ELECTRICAL CODE, AND THE INTERNATIONAL FIRE CODE 2012 EDITION

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

WHEREAS, the Village, as a home rule unit, may exercise power and perform any function pertaining to its government and affairs including the power to regulate for the protection of the public health, safety, and welfare including the construction and maintenance of structures; and

WHEREAS, the Village pursuant to its home rule authority desires to adopt the above titled codes; 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 Chapter 18 of the Municipal Code of the Village of Hanover Park, as amended, is amended by deleting there from Sections 18-1.4 and 18-93.

SECTION 2: That Sections 18-1, 18-1.1, 18-1.2, 18-1.5, 18-1.7, 18-1.9, 18-1.16, 18-1.30, 18-1.34, 18-1.35, 18-2, 18-3, 18-4, 18-5, 18-6, 18-7, 18-31, 18-32, 18-33, 18-61, 18-62, 18-91, 18-92, 18-121, 18-122, 18-170 and 18-171 of Chapter 18 of the Municipal Code of Village of Hanover Park, as amended, are amended to read as follows:

ARTICLE I. - BUILDING CODE

Sec. 18-1. - Adopted.

The regulations of the 2012 Edition of the International Building Code, IBC, as recommended and published by the International Code Council, Inc., published in pamphlet form, are adopted as the regulations governing the construction, alteration, movement, enlargement, replacement, repair, equipment, use and occupancy, location, maintenance, removal and demolition of every

building or structure or any appurtenances connected or attached to such buildings or structures and accessory structures with such amendments as are hereafter set forth in this article.

Sec. 18-1.1. - Building Code - Chapter 1 amendments.

- a. Section 101 amendments: Section 101.1 is amended to read as follows: These regulations shall be known as the Building Code of the Village of Hanover Park, hereinafter referred to as "this code".
- b. Section 105.2 is amended by eliminating under "Building items 1 through 10 and under Electrical" everything except repairs and maintenance.
- c. Section 105.5.1 is added to read as follows: Unless a sooner expiration date is provided on the permit by the Building Official, the permit shall expire one (1) year after its date of issuance. The building official is authorized to grant, in writing, one or more extensions of time, for periods not more than 90 days each. The extension shall be requested in writing and justifiable cause demonstrated.
- d. Section 105.5.2 is added to read as follows: Permit term for demolition. A permit issued for the demolition of any building or structure shall be for a term not to exceed 30 days and all permitted demolition shall be completed within the time limit of the permit. The building official is authorized to grant, in writing, one or more extensions of time, for periods not more than 30 days each. The extension shall be requested in writing and justifiable cause demonstrated.
- e. Section 107.2.6 is added to read as follows: (1) Traffic study: Prior to the issuance of a building permit by the code official or a site development permit by the village engineer, for which a traffic engineering study is required to meet the requirements of the Municipal Code of Hanover Park, a traffic engineering study shall be obtained by the village and paid for by the permittee; and (2) The permittee shall pay to the village prior to the village's request for the traffic engineering study the estimated cost from the proposal of the traffic engineer selected by the village. If the final cost of the traffic engineering study is less than the estimate, then the village shall refund the difference, but if the cost is more than the estimate, the permittee shall pay such difference not later than prior to the issuance of the permit.
- f. Section 107.2.5 is amended to read as follows: A plat of survey prepared by an Illinois-registered land surveyor, showing the property and all existing improvements, shall accompany permit applications. The applicant shall indicate all proposed improvements on the plat of survey or site plan.
- g. Section 109.2 is amended by adding: The fees are established by the village as dictated in the Municipal Ordinance under Article VI and Sections 18-151 through 18-169.
- h. Section 110.3.1.1 is added to read as follows: Survey requirements. After construction of the foundation, an as-built plat of survey, prepared by a registered Illinois Land Surveyor, shall be submitted to show the dimensions from the foundation to the lot lines and the elevation of the top of the foundation and center of the adjoining roadway. The survey shall show that the

foundation is not encroaching upon any public or utility easements, required setback or adjoining property.

- i. Section 111.3 is amended to read as follows: Temporary occupancy permit. Pending the issuance of a certificate of occupancy and/or certificate of compliance and upon the written request of the holder of a building permit, or of the owner, a temporary occupancy permit to authorize temporary occupancy may be issued by the code official upon the following conditions: 1. Occupancy shall be authorized only in those portions of the building or structure as indicated on the permit. 2. Conditions of the occupancy may be required as deemed necessary. 3. In no instance shall the code official utilize the above procedure where the premises for which a temporary certificate of occupancy has been requested are not safe for occupancy. 4. Temporary occupancy, when allowed, shall not extend for a period of more than 60 days. This period may be extended for up to 120 more days by the village code official upon proof by the building permit holder or the owner of undue hardship that prevents them from achieving compliance. 5. The fees for a temporary occupancy permit shall be paid in accordance with Chapter 18, Article VI or as follows. 6. Temporary certificates of occupancy shall only be issued for single-family detached structures between October 15 and April 15 with the posting of a cash bond in the following amounts for each incomplete requirement: Landscaping \$2,000.00, Driveway on the property \$1,000.00. Driveway approach in right-of-way \$1,000.00, Service walks \$400.00 Stoops/decks \$600.00. 7. Temporary certificates of occupancy shall only be issued for multifamily structures between October 15 and April 15 with the posting of a \$2,000.00 cash bond per dwelling unit. 8. For all other nonresidential structures, a temporary certificate of occupancy shall be issued at any time upon the posting of a cash bond in the amount of 110 percent of the cost of the incomplete requirements as determined by the building official.
- j. Section 113.1 is amended by deleting "The board of appeals shall be appointed by the governing body and shall hold office at its pleasure," and inserting "the Village Board shall be the Board of Appeals."
- k. Section 113.3 is deleted.
- l. Section 114.4 is amended to read as follows: Violation penalties. 1. It is unlawful for any person to violate a provision of this code or fail to comply with any requirements thereof or erect, construct, alter, or repair a building or structure in violation of an approved plan or directive of the Code Official or of a permit or certificate issued under the provisions of this code and shall be punished by a fine of not less than \$100.00 nor more than \$1000.00. Each day that a violation continues shall be deemed a separate offense. 2. Any person that performs work without obtaining a permit as required by this code shall pay a permit fee double the amount of fee calculated for the work in accordance with the schedule set forth herein. 3. A second violation of the offense within a 12-calendar-month period shall require payment of a fee quadruple the amount of the standard fee or a minimum of \$150.00, whichever is greater.

- m. Section 115.3 is amended to read as follows: Unlawful continuance. Any person who shall continue any work in or about the structure after having been served with a stop work order, except such work as that person is directed to perform or to remove a violation of unsafe conditions, or who removes a stop work order posted on any structure by the Building Official, shall be liable to a fine of not less than \$100.00 or more than \$1000.00. Each day that a violation continues shall be deemed a separate offense.
- n. Section 116.6 is added to read as follows: Vacant or fire-damaged structures. Every person owning or having charge or control of any vacant or fire-damaged building shall remove all combustible waste and refuse therefrom and lock and barricade or otherwise secure all windows, doors, and other openings in the building to prohibit entry by unauthorized persons.

Sec. 18-1.2. - Building Code - Chapter 2 amendment.

- a. *Section 202*, the definition of High Rise is amended to read as follows: High Rise: Any building having more than four stories or that is over 40 feet to the highest floor, or that is over 50 feet in height.

Sec. 18-1.3. - Reserved.

Sec. 18-1.4. - Reserved.

Sec. 18-1.5. - Building Code - Chapter 5 amendments.

- a. *Section 501.2.1* is added and shall read as follows: Tenant identification. All buildings with multiple tenants or units shall have signs in the main entry corridor or in the corridor across from the elevator door for a building with elevators. This directional signage shall indicate the number of each tenant space. All tenant spaces shall have a sign, which indicates the tenant space number. The signs shall be constructed of durable materials, be permanently installed, and be readily visible. Letters and numbers shall contrast with the background and shall be a minimum of two inches in height unless otherwise approved by the code official.
- b. *Section 507.13* is added and shall read as follows: Subdivision of existing unlimited area buildings. Lawfully existing unlimited area buildings divided by new lot lines are not required to comply with the fire separation distance regulation of Table 507.2 provided all of the following requirements are met: 1. The subdivision is only made for tax assessment purposes, and the individual lots created by the subdivision of an unlimited area building shall not be individually sold or mortgaged. 2. The building prior to subdivision complied

with all requirements for unlimited area buildings. 3. Any addition or alteration of any portion of the building must comply with all requirements for an unlimited area building.

Sec. 18-1.6. - Reserved.

Sec. 18-1.7. - Building Code - Chapter 7 amendments.

- a. *Section 706.12* is added to read as follows: Tenant separation. Each tenant shall be separated from other tenant spaces by fire barriers (walls and floor ceiling assemblies) having at least a two-hour fire rating. Fully sprinkled buildings shall be required to have a tenant separation of not less than one hour unless otherwise required by the code.
- b. *Section 708.1.1* is added to read as follows: Multiple single-family dwellings: Single-family dwelling units (Use Group R-3) shall be considered as one building classified as Use Group R-3 for the purpose of determining the applicable provisions of this code; provided that each dwelling unit is completely separated from the adjacent dwelling unit(s) by fire separation wall(s) and floor/ceiling assemblies of not less than two-hour fire-resistant-rated construction, and each unit has an independent means of egress.
- c. *Section 708.1.2* is added to read as follows: Use Group R-2 structures. 1. The provisions of this section shall apply to all multifamily structures containing five or more sleeping and/or dwelling units; or one or more living/work units in a structure containing another type of use such as business or industrial. The fire resistance rating of structural elements (including walls, floors, and roof) and tenant separation or party walls shall be a minimum of two hours. Exterior and load-bearing wall construction shall be of masonry. All floors shall have at least a two-hour fire resistance rating. 2. A building nonconforming as to the requirements of this section which is damaged by fire or other casualty may be restored without compliance with this requirement if the cost of reconstruction to its condition prior to the casualty does not exceed 50 percent of the replacement cost of the entire building and compliance with the code.
- d. *Section 711.1.1* is added to read as follows: Use Group R-2 structures. Floor, roof, and ceiling assemblies of Type R-2 construction shall comply with the requirements of Section 708.1.2.

Sec. 18-1.8. - Reserved.

Sec. 18-1.9. - Building Code - Chapter 9 amendments.

Section 903.2.1 is amended to read as follows:

All buildings of all use groups, other than one- and two-family dwellings, greater than 2,500 square feet shall be protected with an approved automatic fire sprinkler system installed and maintained in accordance with NFPA 13. All spec warehouse buildings (Use Groups S or F) with a ceiling height 25 feet or greater shall be protected with an ESFR fire sprinkler system or hydraulically-calculated system for Class IV commodities with rack storage calculated to the greatest storage height. All automatic fire sprinkler systems shall be electronically supervised by a fire alarm system. For the purposes of this section, a building is defined as the aggregate floor area bounded by the exterior walls regardless of fire walls, fire barriers, or fire resistance-rated horizontal assemblies.

Section 903.2.1.1 through 903.2.11.3 is deleted.

Section 903.3.5 is amended by adding the following:

Hydrant flow data used for the design of any automatic fire sprinkler system shall be no more than one-year old.

Section 903.3.5.3 is added to read as follows:

System Demand: A minimum safety factor of 10% or 5 psi shall be provided in any automatic fire sprinkler system hydraulic calculation. The system demand shall be a minimum of 5 psi below the seasonal low water flow test supply.

Section 903.4.1 is amended to read as follows:

Alarm, supervisory, and trouble signals shall be distinctly different and automatically transmitted to a remote supervising station as defined in NFPA 72.

Section 903.4.1.1 is added to read as follows:

Fire Department Supervision: All required fire alarm systems shall terminate at the Fire Department Communications Center.

Section 903.4.2.1 is added to read as follows:

FDC Indicating Devices: An approved audio and visual alarm device shall be located on the exterior of the building over the Fire Department Connection (FDC).

Section 903.4.2.2 is added to read as follows:

Alarm Indicating Devices: Audio and visual alarm indicating devices shall be provided, seen, and heard in all areas of the building. All alarm-indicating devices shall be installed and maintained in accordance with NFPA 72. All buildings with an automatic fire sprinkler system shall be provided with alarm-indicating devices.

Section 903.4.2.3 is added to read as follows:

Automatic fire sprinkler system inspector test valves shall be accessible at all times and shall be located no more than six feet above finished floor. On multiple riser systems, the test valve shall be marked to indicate which riser and area it tests.

Section 903.4.3 is amended to read as follows:

Approved supervised-indicating control valves shall be provided at the point of connection to the riser on each floor in multiple-story buildings.

Section 903.4.4 is added to read as follows:

Zoned Areas: When a single zone of an automatic fire sprinkler system protects more than a single room or area, the fire code official may require additional smoke detectors in order to more rapidly identify the location of the smoke or fire.

Section 907.1.2 is amended by adding the following:

All fire alarm systems shall be of the addressable type and shall be installed in accordance with NFPA 72.

Section 907.1.4 is added to read as follows:

Protection of control units: In areas that are not continuously occupied, automatic fire detection shall be provided at the location of each new fire alarm control unit, fire alarm notification circuit power extender, and supervising station transmitting equipment to provide notification of a fire at that location.

Exception: Additional detection is not required in buildings that are sprinklered in accordance with Section 903.3.1.1 or 903.3.1.2.

Section 907.1.5 is added to read as follows:

Monitoring: Fire alarm systems required by this chapter or by the International Fire Code shall be monitored by a remote supervising station in accordance with NFPA 72 and shall terminate at the Fire Department Communications Center. All new required fire alarm systems shall transmit trouble, supervisory, and fire signals directly to the Fire Department Communications Center remote receiving station via a wireless transmitter in accordance with NFPA 72. Only equipment certified and approved by the remote receiving station and/or its designated proprietor may be installed. The designated proprietary agent shall be the only authorized installer of the approved radio transmitters. Existing systems shall be changed to wireless upon the alarm owner's request, when the existing equipment is updated or where a disconnection of the telephone lines has occurred for a time period of more than 30 days.

Section 907.2 is amended to read as follows:

Where required: An approved manual, automatic, or manual and automatic fire alarm system shall be provided in all Use Groups. For the purpose of this section,

a building is defined as the aggregate floor area bounded by the exterior walls regardless of fire walls, fire barriers, or fire resistance-rated horizontal assemblies.

Exceptions:

1. Section 907.2.6 of the International Fire Code Use Group I shall remain without amendments;
2. An approved automatic fire detection system shall be installed in accordance with NFPA 72 in all Use Groups not provided with an automatic fire sprinkler system. Devices, combinations of devices, appliances, and equipment shall comply with Section 907.1.2. The automatic fire detectors shall be smoke detectors, except that an approved alternative-type of detector shall be installed in spaces such as boiler rooms where during normal operation, products of combustion are present in sufficient quantity to actuate a smoke detector.

All fire alarm control panels shall be installed within ten feet of the building main entrance, or in a location approved by the Code Official.

Section 907.2.1 through 907.2.5 and 907.2.7 through 907.2.10 are deleted and “where the total area exceeds 50,000 square feet” in *902.2.20* is amended to read “all areas.”

Secs. 18-1.10. - 18 - 1.1. - Reserved.

Secs. 18-1.12. – 18 - 1.15. - Reserved.

Sec. 18-1.16. - Building Code - Chapter 16 amendment.

1. *Section 1612.3* is hereby amended to read as follows:

The village shall establish flood hazard areas based on the floodplain regulations in article III of chapter 38 of the Municipal Code.

Secs. 18-1.17. - 18-1.29. - Reserved.

Sec. 18-1.30. - Building Code - Chapter 30 amendments.

Section 3001.2 is amended by adding thereto the current standards of the following:

ASME A17.2, A17.3, A18.1, ASME QE1-1, ANSI A10.4-2004, ASCE 21, and ANSI MH29.1.

Section 3002.4 is amended to read as follows:

Elevator car to accommodate ambulance stretcher: In all buildings with an elevator, at least one elevator shall be provided for Fire Department emergency access to all floors. Such elevator car shall be of such a size and arrangement to accommodate a 24-inch by 84-inch ambulance stretcher in the horizontal, open position and shall be identified by the international symbol for emergency medical services (star of life). The symbol shall not be less than three inches (76 mm) high and wide and shall be placed inside on both sides of the main lobby hoist way door frame.

Section 3003.2 is amended to read as follows:

Firefighters' emergency operation: Elevators shall be provided with Phase I emergency recall operation and Phase II emergency in-car operation in accordance with ASME A17.1 and NFPA 72.

Section 3006.1 is amended to read as follows:

Access: An approved means of access shall be provided to elevator machine rooms and overhead machinery spaces. This means of access is not to be used as a passageway through the machine room to other areas of the building.

Section 3008.12 is added to read as follows:

Responsibility, Maintenance, and Unsafe Conditions.

1. Owner responsibility: The owner or the owner's legal agent for the building in which the equipment is located shall be responsible for the care, maintenance, and safe operation of all equipment covered by this article after the installation thereof and acceptance by such owner or agent. The owner or legal agent shall make or cause to be made all periodic tests and inspections, and shall maintain all equipment in a safe operating condition, as required by this article.
2. Contractor responsibility: The person installing any device covered by this article shall make all acceptance tests and shall be responsible for the care and safe operation of such equipment during its construction and unit temporarily or finally accepted by the Code Officials Elevator Inspector.
3. Maintenance items: All operating and electrical parts and accessory equipment or devices subject to this article shall be maintained in a safe operating condition. The maintenance of elevators, dumbwaiters, and escalators shall conform to ASME A17.1 listed in Appendix A.
4. Unsafe conditions: If, upon inspection, any equipment covered in this article is found to be in an unsafe condition, or not in acceptance with the provisions of this code, the code official shall thereupon serve a written notice of such finding upon the building owner or lessee, stating the time when recommended repairs or

changes shall be completed. After the service of such notice, it shall be the duty of the owner to proceed within the time allowed to make such repairs or changes as are necessary to place the equipment in a safe condition. It shall be unlawful to operate such equipment after the date stated in the notice unless such recommended repairs or changes have been made and the equipment has been approved, or unless an extension of time has been secured from the code official in writing. Time duration to be 24 hours, seven days, 15 days, or maximum 30 days.

a. Power to seal equipment: In cases of emergency, the Code Official, in addition to any other penalties herein provided, shall have the power to seal out of service any device or equipment covered by this article when, in the opinion of the Code Official, the condition of the device is such that the device is rendered unsafe for operation; or for willful failure to comply with recommendations and orders of the code official.

b. Notice of sealing out of service: Before sealing any equipment out of service, the code official, except in case of emergency, shall serve written notice upon the building owner or lessee stating the intention to seal the equipment out of service and the reasons therefore.

c. Unlawful to remove seal: Any device sealed out of service by the code official shall be plainly marked with a sign or tag indicating the reason for such sealing. Any tampering with, defacing, or removal of the sign, tag, or seal without approval shall constitute a violation of this article.

5. Accidents reported and recorded: The owner of the building shall immediately notify the code official of every accident involving personal injury or damage to the apparatus on, about, or in connection with any equipment covered by this article, and shall afford the code official every facility for investigating such accident. When an accident involves the failure, breakage, damage, or destruction of any part of the apparatus or mechanism, it shall be unlawful to use such devices until after an examination by the code official is made and approval of the equipment for continued use is granted. It shall be the duty of the code official to make a prompt examination into the cause of the accident and to enter a full and complete report thereof in the records of the building department. Such records shall be open for public inspection at all reasonable hours.

6. Removal of damaged parts: It shall be unlawful to remove from the premises any part of the damaged construction or operating mechanism of elevators, or other equipment subject to provisions of this article, until permission to do so has been granted by the code official.

Section 3008.13 is added to read as follows:

Certificate of Compliance.

1. Certificate of compliance: The operation of all equipment governed by the provisions of this chapter and hereafter installed, relocated, or altered

shall be unlawful by persons other than the installer until such equipment has been inspected and tested as herein required and a final certificate of compliance has been issued by the code official.

2. Posting certificates of compliance: The owner or lessee shall post the current-issued certificate of compliance in a conspicuous place inside the elevator.

Section 3008.14 is added to read as follows:

Construction documents and permits.

1. Application: The application for a permit shall be accompanied by construction documents in sufficient detail and indicating the location of the machinery room and equipment to be installed, relocated, or altered; and all supporting structural members, including foundations. The construction documents shall indicate all materials to be used and all loads to be supported or conveyed. Documents are to be reviewed and approved before permit is issued.

2. Permits: Equipment or devices subject to the provisions of this code shall not be constructed, installed, relocated, or altered unless a permit has been received from the code official before the work is commenced. A copy of such permit shall be kept at the construction site at all times while work is in process.

Section 3008.15 is added to read as follows:

Test and inspections:

1. General: All equipment and devices covered by the provisions of this code shall be subject to acceptance and maintenance tests and periodic inspections as required herein.

2. Acceptance tests: Acceptance tests and inspections shall be required on all new, relocated, and altered equipment subject to the provisions of this chapter. Tests and inspections shall be of such a nature as to determine whether the entire installation is designed, constructed, and installed in compliance with this code, and shall include all parts of the equipment and machinery. In addition, Full Load Tests shall be done on all equipment. All such tests shall be made in compliance with the requirements of Section 3004.5 and in the presence of the code official, or by an approved agency for the code official and by the person installing such equipment.

3. Periodic tests and periodic inspections: Periodic tests shall be required on all new and existing power elevators, and periodic inspections shall be made of all new and existing equipment subject to the provisions of this chapter.

a. Periodic tests: Periodic tests shall be made by the code official, or by an approved agency, and shall be made at the expense and responsibility of the owner. Where such tests are not made by the code official, the approved agency shall submit a detailed report of the tests to the code

official on approved forms not more than 30 days after the completion of the tests.

b. Periodic inspections: Periodic inspections shall be made by the code official or by an approved agency. Where such inspections are not made by the code official, the approved agency shall submit a detailed report of the inspection to the code official on approved forms not more than 30 days after completion of the inspection.

c. The frequency of tests and inspections: Test and inspections shall be conducted at intervals of not more than those set forth in ASME A17.1 listed in chapter 35 for elevators, escalators, dumbwaiters, and moving walks.

Section 3008.16 is added to read as follows:

Miscellaneous hoisting and elevating equipment:

1. All miscellaneous hoisting on elevating equipment shall be subject to tests and inspections as required by the code official to ensure safe operations.
2. Conveyors and related equipment shall be inspected and tested in accordance with ASME B20.1 listed in chapter 35.

Section 3303.4 - Vacant Lot is amended to read as follows:

The following vacant lot requirements shall apply to all property within the Village of Hanover Park following the demolition or removal of a building. It is the intention of the Village Board that, to the fullest extent possible, that the following provisions, or as many as may be fully applicable shall, in addition to being applied prospectively shall also be applied retroactively to all vacant lots following demolition that has occurred within the village within a period commencing 24 months prior to the adoption of this amendment.

Prior to the issuance of any permit for the wrecking, demolishing, or razing of any building or other structure in excess of 1,000 square feet, the owner of said building or structure shall deposit, in escrow, funds in an amount deemed sufficient by the code official or his designee to secure the owner's obligations to grade, place topsoil, seed, sod, and/or fence any unimproved surface. Should the owner and/or owner's successor(s) in interest fail to perform said duties, the village may draw on said funds to complete all required tasks. For the demolition of a building or structure, or part thereof, greater than 1,000 square feet in area, the vacant lot resulting thereafter shall be filled and maintained and the owner or successive owner shall be required to provide the following supporting documents and is subject to the following requirements and submittals:

1. A site management plan shall be submitted for review and approval if new construction is to commence within 90 days from the issuance of the building permit for the demolition work, and indicate the following items:
 - a. The property drawn to a scale of not less than one inch equals 20 feet (1" = 20') unless otherwise approved by the code official.
 - b. Existing buildings to be removed or retained.
 - c. All easements, existing utility lines, well and septic systems on the subject property and all adjacent parkways and property within 20 feet.
 - d. Silt fencing, protective tree fencing, and perimeter safety fencing in required locations.
 - e. Means of primary ingress/egress from the public ways to the site and points for emergency access, traffic control devices and measures, and on-site and off-site parking areas.
 - f. Temporary areas for the storage or staging of debris, soil, construction materials and construction equipment.
2. A site restoration plan shall be submitted for review and approval if new construction will not commence within 90 days from the issuance of the building permit for the demolition work, and indicate the following items:
 - a. The property drawn to a scale of not less than one inch equals 20 feet (1" = 20') unless otherwise approved by the code official.
 - b. Measures to restore the site in accordance with the applicable county countywide storm water and floodplain ordinance to the natural grade, establish soil stabilization or groundcover, and an itemized cost estimate to complete the work.
 - c. A statement indicating that the site restoration work will be completed with a required 90-day period after substantial completion of the demolition work. An extension of time may be granted by the fire chief or his designee if unforeseen circumstances are determined to impede the completion of the restoration.
3. Upon completion of demolition, all debris, equipment and temporary protections shall be removed from the site. In no case shall demolition debris be allowed to remain on the site longer than seven days after the structure has been demolished.
4. Upon completion of demolition, the owner and/or the owner's successor(s) shall immediately restore the public right-of-way to its original condition upon completion of the work, including restoration of openings, broom sweeping walks and streets, mow grassy areas and if required by raking of grassy areas.
5. On completion of demolition, the property owner and/or the owner's successor(s) in interest shall fill the property with clean inorganic material with the upper eight inches filled in friable topsoil and graded to the level of sidewalks, alleys, or adjoining property with allowance for settlement.

6. On completion of demolition, the property owner and/or owner's successor(s) in interest shall schedule and permit an inspection by the building official to determine compliance with the Village Code.

7. Unless construction of a new building on the site commences within 90 days of completion of demolition, the property owner and/or owner's successor(s) shall seed the property with grass or place sod thereon no later than 15 days after completion of demolition and restoration. The temporary construction fence shall be removed no later than 15 days after such seeding or sodding.

It is unlawful for any person to violate a provision of this section or fail to comply with any requirement thereof, or demolish a building or structure in violation thereof, or fail to comply with the requirements of this section concerning a vacant lot following the demolition of a building or structure, and any such violation shall be punishable by a fine of not less than \$100.00 nor more than \$1000.00. Each day a violation continues shall be deemed a separate offense.

Secs. 18.1-32. - 18.1-33. - Reserved.

Sec. 18-1.34. - Building Code - Chapter 34 amendments.

Section 3408.5 is added to read as follows:

Change of occupancy. All buildings or parts of a building vacant for more than one year shall be considered a change of use.

Section 3408.6 is added to read as follows:

Permit required: No person shall move any building on, through, or over any street, alley, sidewalk, or other public place in the village without having obtained a permit. The application shall also include the proposed route and number of days for the move when application is made.

Section 3410.2 is added to read as follows:

Bond. Every person applying for a permit under Section 3410.1 shall submit with his application a cash bond in the amount of \$50,000.00 with a lawful corporate surety to be approved by the code official, conditioned upon his compliance with all of the provisions of this article, and agreeing to pay and hold the Village harmless from any claim which may be made against it by reason of occupation of any street, alley, sidewalk, or other public place by the building or structure moved.

Section 3410.3 is added to read as follows:

Disconnection and reconnection of utility wires: When it shall be necessary to interfere with wires or cables of a public utility in moving a building, the terms of

any special or franchise ordinance governing shall apply, and the bond therein specified shall be given. If no such terms apply, then the code official shall estimate the expense of repairing the wires, and the value of the bond to be given to cover the expense which shall be 110% of the value of the work as determined by the code official.

Section 3412.2 is amended to read as follows:

Applicability Structures existing prior to October 1, 1997, in which there is work involving additions, alterations, or changes of occupancy shall be made to conform to the requirements of this section or the provisions of Section 3403 through 3407. The provisions in Sections 3412.1 through 3412.2.5 shall apply to existing occupancies that will continue to be, or are proposed to be, in Groups A, B, E, F, M, R, S, and U. These provisions shall not apply to buildings with occupancies in Group H or I.

Sec. 18-1.35. - Building Code - Chapter 35 amendments.

(a)The following changes are made to ASME A17.1 by adding the following unless otherwise stated:

1. 2.7.3.1 Access to Machine Rooms and Spaces - General Requirements.

A permanent safe, convenient means of access into the elevator machine room and overhead machinery spaces shall be provided for elevator maintenance personnel only. The elevator machine room shall not be used for a through passage to and from other spaces, roofs, electric maintenance, etc.

2. 2.8.2.3.1 Shut-Off Valves in Sprinkler Branch Lines.

Shut-off valves with a tamper-proof electrical switch back to the fire alarm panel shall be provided for each branch line for machine room and shaft in an accessible location outside these spaces.

3. 2.10.1 Guarding of Equipment in Machine Rooms and Secondary Machine Spaces. The following shall be guarded to protect against accidental contact:

- a. Driving machine sheaves and ropes whose vertical projection upon a horizontal plane extends beyond the base of the machine;
- b. Sheaves;
- c. Exposed gears, sprockets, tape or rope sheaves or drums of selectors, floor controllers or signal and driving machine guards, and their driving ropes, chains, or tapes; and
- d. Keys, keyways, and screws in projecting shafts.

Hand-winding wheels and flywheels that are not guarded shall have yellow markings.

4. 2.14.7.1.3 Change the first sentence to read as follows: Passenger and freight elevators shall be provided with a standby emergency lighting power source on each elevator conforming to the following.
5. 2.7.3.4(B) All machine room doors to be one and one-half-hour B label self-closing and locking.
6. 3.7 Change the requirements of Section 3.7.1 to read: The requirements of Section 2.7.1.1.1.
7. 3.19.4.1 After supply line shut-off valve, add “with a permanent handle to be attached to valve for shut-off purposes.”
8. Section 5.3 Private Residence
 - 5.3.1.1.4.5 Machine Room: Electric elevator rooms to be:
 - a. A minimum of one hour fire resistance.
 - b. A minimum 60 inches wide by 24 inches deep.
 - c. A maximum 60 inches wide by 60 inches deep.
 - d. Have head room a minimum 84 inches.
 - e. Have a door to be minimum 36 inches wide by 80 inches self-closing and locking.
 - f. A main line disconnect switch to be fused, heavy duty on the lock side of the door.
 - g. A car light disconnect switch to be fused, heavy duty on the lock side of the door.
 - h. A room light switch on the lock side of the door. Minimum illumination five-foot candles.
 - i. A room to have a 110-volt GFI duplex outlet below the light switch.
 - j. A minimum five-pound ABC fire extinguisher in the machine room on the lock side of the door.
9. 5.3.1.8.3 Emergency lighting is to be provided in the car per Section 2.14.7.1.3
10. 5.3.2.3.1 Emergency Lighting is to be provided in the Hydraulic Elevator - Machine Room per 5.3.1.1.4.5.
11. 5.3.1.19 Emergency Signal: Emergency signaling device to comply with Section 2.14.7.1.3.
12. 8.10.3.2.2.M Hydraulic working pressure shall be checked by running the elevator with a full load in the car and the pressure verified as per the Data Plate.
13. 5.2.1.27 Emergency Operating and Signaling Service: A telephone to a 24-hour source with voice message, emergency light, and alarm shall be installed on the elevator.
14. 5.2.1.27 Phase I and II Fire Service: Phase I and II fire service with smoke sensor recall shall be provided on the elevator. When the machine room on the shaft is sprinklered, a shunt trip device controlled by a heat sensor shall be installed.

(b) Delete the ICC Electrical Code and ICC Zoning Code

(c) NFPA Standards shall reference the latest printed edition of any standard.

(d) Adopt Appendix, A, Replace Appendix B, Replace the board of appeals with the Village Board of Hanover Park, Omit Appendix C, Omit Appendix D, Replace Appendix E with the current State of Illinois Accessibility Code, Adopt Appendix F, Adopt those requirements of Appendix G that are more stringent than the requirements of the MWRD or DuPage County Storm Water Management Ordinances, Adopt Appendix H, Adopt Appendix I, Adopt Appendix J, Adopt Appendix K, Omit Appendix L, Omit Appendix M.

Sec. 18-2. - Footing Drains.

Footing drains shall be connected to sump pumps, and discharge shall be made into storm sewers, swales provided in the drainage easements along the lot lines or into drywells located not closer than 5 feet to a side yard lot line or 10 feet from a front or rear lot line. No footing drains or drainage tile shall be connected to the sanitary sewer system. Footing drain discharge methods are subject to review and approval by the code official.

Sec. 18-3. - Reinforcement.

All concrete slabs shall be reinforced with a minimum of a six-inch by six-inch 1.4/1.4 (10 gage) welded wire mesh supported at mid-depth of the slab on three-foot centers or an approved equal. Exceptions:

1. Reinforcement is not required in public and private sidewalks.
2. Reinforcement is not permitted in parkway driveway aprons.

Sec. 18-4. - Skateboard ramps.

It has generally been determined that the unregulated use and construction of skateboard ramps or pipes in the village can be detrimental to the health, safety and welfare of the residents of the Village and regulations of these ramps is essential.

"Skateboard ramps" defined. "Skateboard ramps" shall refer to all outdoor structures designed and principally intended to permit persons on skateboards to move continuously from one side to another, commonly known as ramps or pipes.

A skateboard ramp that is more than 30 inches in height shall be required to be constructed after issuance of a building permit and compliance with the following regulations:

1. No skateboard ramp shall exceed six feet in height.
2. Skateboard ramps shall not be located in the front, side or corner side yards of residentially zoned property.
3. No skateboard ramp shall be located within ten feet to the rear or side lot line.
 - a. Skateboard ramps shall comply with all of the requirements of the building code for decks and similar structures, including, but not limited to:
 - a. Holes for skateboard ramp support posts shall be at least eight inches in diameter, 42 inches below grade and filled with concrete.
 - b. All lumber in direct contact with the ground shall be pressure-treated with wood preservative.
 Plywood used in ramp construction shall be exterior-grade.
 - b. A ramp platform 30 inches or more above ground shall have a guardrail at least 36 inches high.
 - c. Ramp design shall not allow the utilization of space under the ramp or the platform as storage space.
 - d. All wood used in ramp construction shall be smooth-finished to prevent injury and shall be properly surface-coated to prevent deterioration.

Applicability of provisions; compliance: In order to protect the health, safety and welfare of the citizens of the village, these provisions shall apply to any skateboard ramp constructed, erected, placed or maintained on or after the effective date of this section and shall apply to any skateboard ramp in existence as of the effective date of this section although it may have been erected, placed or maintained prior to the effective date of this section. In the case of existing skateboard ramps, the owner or property owner upon which the ramp is located shall have a period of 30 days from the effective date of this section to either remove the ramp or bring it into compliance with the revisions of this section.

Sec. 18-5. - Variations.

Any person who desires to contest a decision of the code official on any interpretation of this Code as to the manner of construction or materials to be used in the erection, alteration or repair of a building or structure may seek a variation from the President and Board of Trustees of the Village of Hanover Park.

Sec. 18-6. - Lawn Irrigation Systems in the Village right-of-way.

A property owner who installs a lawn irrigation system in the village right-of-way shall:

- a. Obtain and comply with the conditions of a building permit for that installation.
- b. Not place or operate sprinkler heads to create a hazard or nuisance.
- c. Not use the lawn irrigation system when the temperature in the next 24 hours is to fall below 40 degrees Fahrenheit.

- d. Relocate or remove the lawn irrigation system from the right-of-way in the event said relocation or removal is required by the Village or other utility company authorized to use the village right-of-way.
- e. Defend, indemnify, and hold harmless the village, its officials, and employees from and against any and all claims and liability for all loss, damage, or injury arising directly or indirectly from the lawn irrigation system or to the system that is permitted in the village right-of-way.

Sec. 18-7. - Elevator Regulations adopted.

The current following regulations published in pamphlet form are hereby adopted as the regulations governing the construction, alteration, replacement, repair, maintenance, use, and inspections of elevators:

1. American Society of Mechanical Engineers (ASME): Safety Code for Elevators and Escalators (ASME A17.1), A17.1 (a) and A17.1(s);
2. Guide for Inspection of Elevators, Escalators, and Moving Walks (ASME17.2);
3. Safety Code for Existing Elevators and Escalators (ASME A17.3);
4. Safety Standard for Platform Lifts and Stairway Chairlifts (ASME A18.1);
5. Standard for the Qualifications of Elevator Inspectors (ASME QEI-1).
6. American National Standards: Safety Requirements for Personal Hoists and Employee Elevators (ANSI A10.4).
7. American Society of Civil Engineers (ASCE):
8. Automated People Mover Standards (ASCE 21).

Secs. 18-8. - 18-30. - Reserved.

ARTICLE II. - RESIDENTIAL CODE

Sec. 18-31. - Adopted.

The regulations of the 2012 Edition of the International Residential Code, as recommended and published by the International Code Council, Inc., published in pamphlet form, are adopted as the Residential Code of the Village of Hanover Park governing the construction, alteration, movement, enlargement, replacement, repair, equipment, location, removal, and demolition of detached one- and two-family dwellings and attached single-family dwellings and accessory structures there with such amendments as are hereafter set forth in this article.

Sec. 18-32. - Amendments.

- a. Section R101.1 is amended to read as follows:
These provisions shall be known as the Residential Code for One- and Two-Family Dwellings of the Village of Hanover Park, and shall be cited as such and will be referred to herein as "this code".
- b. Section R105.2. is deleted.
- c. Section R106.1 is amended by adding:
Plans for new construction, alterations, or modifications in excess of \$10,000 in value to a building or structure are required to be signed, sealed, and dated by an Illinois licensed design professional. Construction documents, special inspections, and structural observation programs and other data shall be submitted in three sets with each application for permits.
- d. Section R106.6 is added to read as follows:
A copy of approved plans shall be kept on the site of the building or work at the time of inspection.
- e. Section R112.1 is amended by deleting:
“The board of appeals shall be appointed by the governing body and shall hold office at its pleasure,” and inserting “The Village Board shall be the Board of Appeals.”
- f. Section R112.3 is deleted.
- g. Section R202 is amended by adding to the list of definitions the following:
Owner-occupant is a person who has owned and occupied a dwelling for a period of 6 (six) months prior to permit issuance.
- h. Table R301.2(1) is amended to reads as follows:

Ground Snow Load	25
Wind Speed	3 second 90 normal 75
Seismic Design Category	A
Weathering	Severe
Frost line depth	42 inches
Termite	Moderate to heavy
Decay	Slight to moderate
Winter Design Temperature	-4 degrees
Ice Shield Underlayment	Yes
Flood Hazard	Not Applicable
Air Freezing Index	2000
Mean Annual Temperature	50 degrees

- i. Section R.302.6 is amended by adding:
Garage separation: The garage shall be separated from the residence and its attic by not less than 5/8-inch type X gypsum board applied to the garage side. Garages under habitable rooms shall be separated by one-hour fire-rated construction. This rating includes the ceiling walls, beams, and columns.
- j. Section R302.7 is amended to read:
5/8 inch type X gypsum board instead of 1/2 inch.
- k. Section R303.3 is amended by adding:
Bathrooms must have mechanical ventilation exhausted to the exterior using wall louvers or roof caps. Separate compartments in a bathroom or similar room must be vented separately.
- l. Section R311.7.11 is added to read:
Outside entrance: An outside entrance cannot be the entrance to a basement or story above the grade level story without an interior stairway.
- m. Section R314 is amended to adding at its beginning:
Compliance with this section of the code shall be required for existing structures whenever a permit is issued for interior remodeling, interior electrical work or whenever a dwelling unit has been vacant for over 120 days.
- n. Section R315, Carbon Monoxide Alarms: Compliance with this section of the code shall be required for existing structures whenever a permit is issued for interior remodeling, interior electrical work or whenever a dwelling unit has been vacant for over 120 days.
- o. Section R402.1 is amended to read as follows:
Wood foundations or footings are not allowed in the Village of Hanover Park. This also eliminates all other sections, subsections, tables, or charts which reference the use of wood footings or foundations.
- p. Sections R402.1.1 and R402.1.2 are deleted.
- q. Section R-602.3.2. "Exception" is amended by adding at the beginning following:
"Except as to Bearing Walls,"
- r. Section R801.4 is added to read as follows:
Discharge Pipe: Where roof drainage is installed, the discharge pipe or elbow shall not be directed unreasonably towards adjoining private property.
- s. Chapter 11 is deleted.
Refer to the current edition of the International Energy Conservation Code adopted by the State of Illinois.
- t. Section M1503.1. is amended by deleting the exception and adding:
Range hoods are required for all kitchens and are required to be located above the range.
- u. Section M1601.1.1. is amended by adding to 7. the following:
7.6 No other system including but not limited to communication, electric, gas, or plumbing may be located in the mechanical ducts.
- v. Section M1602.1.1 is added to read as follows:

Separate return air ducts shall be provided for all habitable spaces and each room excluding bathrooms and kitchens.

w. Section M1701.3 is added to read as follows:

Combustion air shall be provided by means of a mechanical opening to the exterior or a structural opening(s) if supplied from air inside the building. Openings must be located within 12" (twelve) inches of the ceiling and floor of the enclosure. Louvered doors are prohibited for the purpose of providing combustion air.

x. Chapters 25, 26, 27, 28, 29, 30, 31, and 32 are deleted.

y. Section E3601.8 is added as follows:

Meter sockets with disconnect breakers are allowed.

z. Section E3605.5 is amended as follows:

Protection of all other service cables. No EMT or PVC for any above ground service entrance is allowed. No service entrance cable is allowed. Overhead service shall be in rigid metallic conduit or intermediate metal conduit.

aa. Section E3607.7 is added as follows:

Grounding bushing: Grounding bushings are required on all concentric and eccentric knockouts used in the meter socket and breaker panel, with a bonding jumper sized appropriately. Service entrance connectors: The use of no-thread connectors on the line side of the service or main breaker is not allowed.

bb. Section E3703.7 is added to read as follows:

Dedicated circuits: All dedicated circuits shall be wired to a single duplex receptacle outlet, for appliances and single receptacle outlets for sump pump or ejector pump unless protected by a GFI outlet or breaker.

cc. Section E3705.1 is amended by adding:

The use of aluminum wire or copper clad aluminum wire for a conductor is not allowed except by Commonwealth Edison.

dd. Section E3803.12 is added to read as follows:

Prohibited materials: The use of plastic pipe and electric boxes is not allowed above grade. Plastic pipe, which is listed for below grade, can be used. It shall have a ground conductor installed, and it shall transition to a rigid metal pipe before the elbow, which turns up. The use of PVC pipe shall only be used in corrosive environments when approved by the code official.

ee. Section E3904.8 is added to read as follows:

All wiring shall be installed in conduit (EMT, IMC conduit or rigid pipe). The use of plastic pipe or other nonmetallic wiring systems is not allowed except when buried 18 inches or greater or as otherwise approved by the code official.

ff. Section E3905.6.2 is amended by adding to include:

All ceiling boxes to be fan rated except hallways and closets or when otherwise approved by the code official. See section E3905.8.

gg. The following referenced standard is deleted:

ICC Electric Code. Use the current adopted version of the NEC.

hh. The following appendices are adopted:

A, B, C, D, E, F, G, H, J, K, M, O, and Q.

ii. The following appendices are not adopted:

(I) private sewage disposal, (L) permit fees, (N) venting methods, (P) sizing of water piping system,

Sec. 18-33. - Additional regulations.

- a. The Municipal Code of Hanover Park, Section 38-114 Sidewalks is amended by adding:
When existing driveways are resurfaced, reconstructed or widened the adjacent sidewalk in the right-of-way shall not be required to be replaced to comply with this section.
- b. The Municipal Code of Hanover Park, Section 38-108 Driveways is amended by adding:
(e) Nonconforming off-street parking facilities: It shall be unlawful for the owner of a dwelling which has legal nonconforming off-street parking facilities including driveways, parking spaces or aprons, to not bring the off-street parking facilities into full compliance with section 38-108 of this Code whenever the parking facilities are replaced or resurfaced.

ARTICLE III. - MECHANICAL CODE

Sec. 18-61. - Adopted.

The International Mechanical Code, 2012 edition, as published by the International Code Council, be and is hereby adopted as the Mechanical Code of the Village of Hanover Park, in the State of Illinois regulating the design, construction, alteration, movement, renovation, replacement, repair and maintenance as herein provided; providing for the issuance of permits and collection of fees therefore; and each and all regulations, provisions, penalties, conditions and terms of said Mechanical Code on file are hereby referred to, adopted, and made a part thereof with the additions, insertions, deletions and changes, if any, prescribed in Section 2 of this ordinance.

Sec. 18-62. - Amendments.

- (a) Section 101.1 is amended to read as follows:
These regulations shall be known as the Mechanical Code of Hanover Park, hereinafter referred to as “this code”.
- (b) Section 106.5.2 is amended to read as follows:
The fees for mechanical work shall be as indicated in Hanover Park, Illinois, Code of Ordinances Chapter 18 Article VI.
- (c) Section 106.5.3 is amended to read as follows:

The code official may authorize the refunding of fees as allowed by ordinance.

- (d) Section 108.4 is amended to read as follows:

Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install alter, or repair mechanical work in violation of the approved construction documents or directive of the code official, or of a permit or certificate issued under the provisions of this code shall be subject to fines of not less than one hundred (\$100.00) dollars nor more one thousand (\$1,000.00) dollars, and each day a violation continues shall be considered a separate violation.

- (e) Section 108.5 is amended to read as follows:

Upon notice from the code official that mechanical work is being done contrary to the provisions of this code or in a dangerous or unsafe manner, such work shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, or to the owner's agent, or to the person doing the work. The notice shall state the condition under which work is authorized to resume. Where an emergency exists, the code official shall not be required to give a written notice prior to stopping work. Any person who shall continue any work on the system after having been served a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable for a fine of not less than one hundred (\$100.00) dollars or more than one thousand(\$1,000.00) dollar

- (f) Section 109.2 is amended to read as follows:

The Village Board shall serve as the Board of Appeals.

ARTICLE IV. - PROPERTY MAINTENANCE CODE

Sec. 18-91. - Adopted.

The International Property Maintenance Code, 2012 edition, as published by the International Code Council, published in pamphlet form, is hereby adopted as the Property Maintenance Code of the Village of Hanover Park with such amendments as are set forth in this Article.

Sec. 18-92. - Amendments.

- (a) Section 101.1 is amended to read as follows:

Title. These regulations shall be known as the "Property Maintenance Code of the Village of Hanover Park," hereinafter referred to as "this code."

- (b) Section 103.5 is amended to read as follows:

Fees. The fees for activities and services performed by the department in carrying out its responsibilities under this Code shall be as established in other sections of the Municipal Code of Hanover Park.

- (c) Section 106.4 is amended by adding the following:

Any person, firm, or corporation, who shall violate any provision of this Code shall, upon conviction thereof be subject to a fine of not less than one hundred (\$100.00) dollars nor more than one thousand (\$1,000.00) dollars.

- (d) Section 106.4 is amended as the following:

Alternative Penalty.

Any person pursuant to the issuance of a compliance ticket which is accused of a violation of any section of this Code may settle and compromise that ticket by paying to the village a fee of \$30.00 within ten days from the date such alleged violation was committed or by paying to the village the sum of \$50.00 subsequent to said ten-day period prior to such person being issued a notice to appear or complaint.

The issuance of a compliance ticket shall be as a courtesy in lieu of instituting a prosecution for the alleged offense. If the person accused of the violation does not settle the claim a notice to appear or complaint will be issued for that violation and that person shall be subject to the general penalties set forth in this section 18-92(c).

Penalty.

Any person, firm or corporation who shall violate any provision of this Code shall, upon conviction thereof, be subject to a fine of not less than \$75 dollars nor more than \$1,000 dollars.

- (e) Section 107.2(5) is deleted.

- (f) Section 109.6 is amended to read as follows:

Hearing. Any person ordered to take emergency measures shall comply with such order forthwith.

- (g) Section 111 is repealed and deleted from this code.

- (h) Section 302.4 is amended to read as follows:

Weeds. All premises and exterior property shall be maintained free from weeds or plant growth in excess of eight (8) inches. All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens.

- (i) Section 302.8 is amended by adding the following:

An inoperable motor vehicle, not in a garage, may be parked, kept, or stored if enclosed in a commercially-manufactured, opaque and form-fitting vehicle cover which covers the locations of the licenses. No more than one covered motor vehicle shall be lawfully parked on the property of each dwelling unit.

- (j) Section 302.8.1 is added to read as follows:

Parking. It shall be unlawful for the owner of property to allow parking of a motor vehicle upon any unimproved surface. As used in this section, the term "unimproved surface"

includes, but is not limited to, grass and dirt surfaces or any other surface not in compliance with the pavement design standards in the Engineering Standards and Specifications in Chapter 38 of the Code of Ordinances of the Village of Hanover Park.

(k) Section 302.8.2 is added to read as follows:

Vehicle Parts and Snow Plows. It shall be unlawful for any person in a residence district to allow vehicle parts or accessories, whether covered or uncovered, to be located or stored on the front, side or corner side yard and that buildable area between the dwelling and those yards or upon any off-street parking facility. This prohibition shall not apply to detached snow plows located on the driveway between November 1, and April 30 of the next year.

(l) Section 302.9 is amended by adding the following:

A. It shall be unlawful for the owner of any property to not remove or paint over any prohibited sign painted directly on an exterior wall of a building or on any structure upon that property. A prohibited sign includes but is not limited to any permanent display of any letter, numeral, figure, emblem, insignia, picture, outline, character, spectacle, delineation, announcement or any combination thereof which are painted of a color different from the color of the exterior of the structure on which it is painted and which are visible beyond the boundaries of the property. A painted area on the side of a structure used to cover a prohibited sign which is a different color or surface material than the remaining exterior surface of that side of the structure is unlawful.

B. When the owner of the property refuses or neglects to remove from the exterior of structures upon the owner's property any permanent display of a prohibited sign in compliance with the regulations of this code, the village may take the following enforcement actions.

C. The village shall send notice by certified mail return receipt requested to the owner of the property if on file with the village clerk and the person in whose name the general taxes for the last proceeding year were paid or by regular mail to each business licensed by the village clerk on that property of the violation of this section and for its abatement within seven days from the postmark of said notice.

D. If the owner does not abate the violation during the notice period, the village manager or his designee may proceed to abate such violation keeping an accounting of the expenses of the abatement which shall include an administrative fee of the greater of \$25.00 or ten percent of the cost of abatement. All expenses, including interest at the rate of ten percent per year, shall be charged to and paid by such owner.

E. The expenses for abatement shall become a lien upon the property affected superior to all subsequent liens and encumbrances except tax liens, if the village files notice of lien in the office of the recorder in the county in which such real estate is located. The notice shall consist of a sworn statement setting out a description of the real estate, the amount of money representing the expenses incurred or payable for the service and the date or

dates when such costs and expense was incurred by the village. However, the lien shall not be valid as to any purchaser whose rights in and to such real estate have arisen subsequent to the abatement and prior to the filing of such notice, and the lien shall not be valid as to any mortgagee, judgment creditor or other lien or whose rights in and to such real estate arose prior to the filing of such notice.

F. Upon payment of the expenses by the owner of or persons interested in such property after notice of lien has been filed, the lien shall be released by the village and the release may be filed of record as in the case of filing notice of lien. The lien may be enforced at any time by a proceeding to foreclose as in the case of mortgages or mechanics liens.

(m) Section 302.10 is added to read as follows:

Landscaping.

A. Duty to prune. Trees, bushes or other shrubbery on private property adjacent to a street right-of-way shall be pruned in such a manner that it will not obstruct or shade the street lights, obstruct the passage of pedestrians on sidewalks or vehicles in the street, obstruct the ability to see traffic signs, obstruct the view of any intersection or create a public safety hazard.

B. Turf maintenance. Areas where grass turf has been established shall be maintained without bare areas of soil or ruts caused by pedestrian or vehicle use.

(n) Section 302.11 is added to read as follows:

Trees on commercial properties. Trees on commercial properties are the responsibility of the property owner and shall be maintained in a healthy condition. Trees on commercial properties are subject to all zoning regulations and any applicable development agreements with the Village of Hanover Park. Trees on commercial properties within the Village of Hanover Park shall also be subject to the following:

302.11.1 Certain dead trees declared a nuisance. All species and varieties of trees that are dead or substantially dead, and all deadwood to which the bark is still attached are hereby declared to be public nuisance.

Disposition of trees.

(A) It shall be unlawful for any owner of any commercial lot or commercial parcel of land in the village to permit or maintain on any such lot or parcel of land, any dead or substantially dead tree or dead wood which, pursuant to this subchapter, is a public nuisance, and it shall be the duty of any such owner to remove promptly and dispose of any such dead tree or deadwood under the supervision and direction of the Village Arborist or his/her duly authorized representative.

(B) It shall be unlawful for any owner of any commercial lot or commercial parcel of land in the village to maintain on any such lot or parcel of land any tree that manifests an infestation of a destructive pest.

302.11.3 Right to enter premises and inspect trees.

In order to carry out the purposes of this subchapter and to implement the enforcement thereof, the Village Arborist, or his/her duly authorized representative, is hereby authorized and empowered to enter upon any lot or parcel of land in the village at reasonable hours for the purpose of inspecting any tree or deadwood situated thereon and the Village Arborist, or his/her duly authorized representative, may remove such specimens from such tree for the purpose of laboratory or other analysis to determine whether such tree is infested, dead or substantially dead. It shall be unlawful for any person to take action to prevent the Village Arborist, or his/her duly authorized representative, from entering on any lot or parcel of land in the village for the purpose of such inspection, or to interfere with the Village Arborist, or such representative, in the performance of any of his/her duties provided for under the provisions of this subchapter.

302.11.4 Notice to owner of dead, or substantially dead, tree to comply with ordinance; failure to comply.

(A) If a laboratory or other analysis of specimens removed from any tree by the Village Arborist, or his/her duly authorized representative, determines that such tree is a public nuisance pursuant to this subchapter, or if the Village Arborist determines that any dead or substantially dead tree, or dead wood, is a public nuisance as provided in this subchapter, the Village Arborist shall serve or cause to be served upon the person that is owner of the lot or parcel of land on which such tree or deadwood is located, a written notice requiring such owner to comply with the provisions of this subchapter.

(B) If the person upon whom such notice is served fails, neglects or refuses to remove such tree or deadwood within thirty (30) calendar days or within any additional reasonable time as permitted in writing by the Village Arborist, or his/her duly authorized representative, after service of such notice, the Village Arborist, or his/her duly authorized representative, may proceed to remove and destroy such tree, or deadwood and assess the cost thereof against the owner of such parcel of land and the amount of such cost shall be paid by such owner to the village.

302.11.5 Service of notice. Service of the notice provided for in the preceding section shall be by personal service, if the owner of the lot or parcel of land on which dead or substantially dead tree, as aforesaid, is located is a resident of the village. If such owner cannot be found in the village, or is a nonresident of the village, written notice shall be served by certified mail, addressed to the owner at his last known address, and by posting of the violation on the premises.

(p) Section 302.12 is added to read as follows:

Outside storage during garage sales.

It shall be unlawful for any person in conducting a garage or other occasional sale on premises zoned or used for residential purposes to display:

(1) Or store any goods or merchandise outside the dwelling in the front, side, or corner side yard between the hours of 8:00 p.m. to 7:00 a.m.

(2) Any goods or merchandise on any public sidewalk or right-of-way.

(q) Section 304.3.1 is added as follows:

Street numbers. Each commercial building and industrial building that has two or more businesses in that building with separate street addresses and each rental residential building with more than three rental residential units, shall display on the outside of each entrance door, excluding doors on the front of the building on which the address is displayed and truck loading dock doors, that businesses or units street number.

(r) Section 304.10.1 is added to read as follows:

Balconies. It shall be unlawful for the owner, lessee, and/or occupant of any premises to permit or use any exterior balcony for the placement or storage of any items except furniture made specifically for outdoor use, decorative plants (whether real or artificial), and no more than two grills, provided any of the foregoing are not otherwise prohibited elsewhere in the ordinances, codes, or regulations of the village. Further, clothing, laundry, or textiles (except a textile designed for outdoor use as an original part of the outdoor furniture) are prohibited on any exterior balcony. Additionally, no items at any time are permitted to hang over the floor or railing of the balcony or any appurtenant structure or attachment to the balcony with the exception of holiday lights in compliance with the existing village ordinance. There shall be a rebuttable presumption that the owner of the real estate shall be liable under this provision.

(s) Section 304.14 is amended to read as follows:

Insect screens. Every door, window and other outside opening required for ventilation of habitable rooms, food preparation areas, food service areas or any areas where products to be included or utilized in food for human consumption are processed, manufactured, packaged or stored, shall be supplied with approved tightly-fitting screens of not less than 16 mesh per inch (16 mesh per 25 mm) and every swinging door shall have a self-closing device in good working condition. Exception: Screen doors shall not be required where other approved means, such as air curtains or insect repellent fans, are employed.

(t) Section 308.3.2.1. - 308.3.2.4. are added to read as follows:

308.3.2.1 Where required. Additional non-dumpster container(s) may be required by the code official for public use to prevent littering or disposal of trash in parking lots, roadways or other publicly-accessible areas on commercial properties.

308.3.2.2 Container type. Non-dumpster commercial garbage/refuse containers shall be decorative and made of durable, easily cleaned, insect and rodent-proof material that does not leak nor absorb liquids. The container shall have a cover to prevent garbage/refuse from blowing or falling out of the receptacle. Plastic bags or high wet strength paper bags shall be used to line the container.

308.3.2.3 Location. Non-dumpster commercial garbage/refuse containers shall be placed in a location approved by the code official that does not obstruct accessibility, inhibit paths of egress leading from the building and shall not create a traffic hazard or other public safety concern.

308.3.2.4 Responsibility. Non-dumpster commercial Garbage/refuse containers shall be the responsibility of the property owner or property managing agent. The owner or managing agent is responsible for emptying waste from the container as frequently as necessary, but not less than once per week, to prevent a public hazard or health issue. The owner or managing agent is responsible for the container(s) and their replacement when damaged.

(u) Section 507.2 is added as follows:

Sump pump discharge. The point of discharge of any new or existing sump pump shall not be less than five feet from any lot line.

(v) Section 602.3 is amended to read as follows:

Heat supply. Every owner and operator of any building who rents, leases or lets one or more dwelling unit, rooming unit, dormitory or guestroom on terms, either expressed or implied, to furnish heat to the occupants thereof shall supply heat to maintain a temperature of not less than 68°F (20°C) in all habitable rooms, bathrooms, and toilet rooms.

Exception:

(1) When the outdoor temperature is below the winter outdoor design temperature for the locality, maintenance of the minimum room temperature shall not be required provided that the heating system is operating at its full design capacity. The winter outdoor design temperature for the locality shall be as indicated in Appendix D of the plumbing code.

(2) Where the average monthly temperature is above 30°F (-1°C) a minimum temperature of 65°F (18°C) shall be maintained.

(w) Section 602.4 is amended to read as follows:

Occupiable work spaces. Indoor occupiable work spaces shall be supplied with heat during the period from October 1 to April 1 to maintain a temperature of not less than 65°F. (18°C.) during the period the spaces are occupied.

Exceptions:

(1) Processing, storage and operation areas that require cooling or special temperature conditions.

(2) Areas in which persons are primarily engaged in vigorous physical activities.

(x) Section 605.2.1 is added to read as follows:

Receptacles - Rental residential dwellings. Every *habitable space* in a rental residential dwelling shall contain at least two separate and remote receptacle outlets. Every *laundry area* shall contain at least one grounded-type receptacle or a GFCI (ground fault circuit interrupter) protected outlet when located within six feet of a water source. Every *bathroom*

shall contain at least one receptacle equipped with a ground fault circuit interrupter and all bathroom receptacles must be GFCI protected outlets when located within six feet of a water source. *Kitchen* counter top receptacles must be GFCI protected outlets and all kitchen receptacles must be GFCI protected outlets when located within six feet of a water source. All receptacle outlets shall have the appropriate faceplate cover for the location. Property owners will have one year from the date of passage of this ordinance as determined in Section 5 below to be in compliance.

(y) Section 705 is added as follows:

Carbon Monoxide Detectors.

Definitions.

- (a) Approved carbon monoxide alarm or alarm means a carbon monoxide alarm that complies with all the requirements of the rules and regulations of the Illinois State Fire Marshal, bears the label of a nationally-recognized testing laboratory, and complies with the most recent standards of the Underwriters Laboratories or the Canadian Standard Association.
- (b) Dwelling unit means a room or suite of rooms used for human habitation, and includes a single-family residence as well as each living unit of a multiple-family residence and each living unit in a mixed-use building.

Requirements.

- (a) Every dwelling unit shall be equipped with at least one approved carbon monoxide alarm in an operating condition within 15 feet of every room used for sleeping purposes. The carbon monoxide alarm may be combined with smoke-detecting devices provided that the combined unit complies with the respective provisions of this Code, reference standards, and village rules relating to both smoke-detecting devices and carbon monoxide alarms and provided that the combined unit emits an alarm in a manner that clearly differentiates the hazard.
- (b) Every structure that contains more than one dwelling unit shall contain at least one approved carbon monoxide alarm in operating condition within 15 feet of every room used for sleeping purposes.
- (c) It is the responsibility of the owner of a structure to supply and install all required alarms. It is the responsibility of a tenant to test and to provide general maintenance for the alarms within the tenant's dwelling unit or rooming unit, and to notify the owner or the authorized agent of the owner in writing of any deficiencies that the tenant cannot correct. The owner is responsible for providing one tenant per dwelling unit with written information regarding alarm testing and maintenance.

The tenant is responsible for replacement of any required batteries in the carbon monoxide alarms in the tenant's dwelling unit; except that the owner shall ensure that the batteries are in operating condition at the time the tenant takes possession of the dwelling

unit. The tenant shall provide the owner or the authorized agent of the owner with access to the dwelling unit to correct any deficiencies in the carbon monoxide alarm that have been reported in writing to the owner or the authorized agent of the owner.

- (d) The carbon monoxide alarms required under this Act may be either battery powered, plug-in with battery back-up, or wired into the structure's AC power line with secondary battery back-up.

Violation.

(a) It shall be unlawful to willfully fail to install or maintain in operating condition any carbon monoxide alarm required by this Act.

(b) It shall be unlawful to tamper with, remove, destroy, disconnect, or remove the batteries from any installed carbon monoxide alarm, except in the course of inspection, maintenance, or replacement of the alarm.

Exemptions. The following residential units shall not require carbon monoxide detectors:

(a) A residential unit in a building that: (i) does not rely on combustion of fossil fuel for heat, ventilation, or hot water; (ii) is not connected in any way to a garage; and (iii) is not sufficiently close to any ventilated source of carbon monoxide, as determined by the local code official, to receive carbon monoxide from that source.

(b) A residential unit that is not sufficiently close to any source of carbon monoxide so as to be at risk of receiving carbon monoxide from that source, as determined by the local code official.

ARTICLE V. - ACCESSIBILITY CODE

Sec. 18-121. - Adopted.

The International Accessibility Code, 2012 edition, as published by the International Code Council, and the Illinois Accessibility Code, both published in pamphlet form, are hereby adopted as the Accessibility Codes of the Village of Hanover Park.

Sec. 18-122. - Conflicts.

The International Accessibility Code shall be applied by the building official when requirements addressed in that code are not covered by the State of Illinois Accessibility Code. The State of Illinois Accessibility Code shall take precedence whenever there is a conflict between the two codes.

ARTICLE VII. - FUEL GAS CODE

Sec. 18-170. - Adopted.

The International Fuel Gas, 2012 edition, as published by the International Code Council, published in pamphlet form, be and is hereby adopted as the Fuel Gas Code of the Village of Hanover Park, providing for fuel gas systems and gas fired appliances. Conditions and terms of said Fuel Gas Code on file are hereby referred to with such amendments as are set forth in this Article.

Sec. 18-171. - Amendments.

(a) Section 101.1 is amended to read as follows:

These regulations shall be known as the Fuel Gas Code of the Village of Hanover Park, hereinafter referred to as “this code”.

(b) Section 106.6.2 is amended to read as follows:

The fees for work shall be as indicated in Hanover Park, Illinois, Code of Ordinances Chapter 18 Article VI.

(c) Section 106.6.3 is amended to read as follows:

The code official may authorize the refunding of fees as allowed by ordinance.

(d) Section 108.4 is amended to read:

Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install alter, or repair mechanical work in violation of the approved construction documents or directive of the code official, or of a permit or certificate issued under the provisions of this code shall be subject to fines of not less than one hundred (\$100.00) dollars nor more than one thousand (\$1,000.00) dollars, and each day a violation continues shall be considered a separate violation.

(e) Section 108.5 is amended to read as follows:

Upon notice from the code official that mechanical work is being done contrary to the provisions of this code or in a dangerous or unsafe manner, such work shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, or to the owner’s agent, or to the person doing the work. The notice shall state the condition under which work is authorized to resume. Where an emergency exists, the code official shall not be required to give a written notice prior to stopping work. Any person who shall continue any work on the system after having been served a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable for a fine of not less than one hundred (\$100.00) dollars or more than one thousand (\$1,000.00) dollars.

Appendix A, B & C shall be included in the adoption of this International Fuel Gas Code 2012 edition.

SECTION 3: That Chapter 18 of the Municipal Code of the Village of Hanover Park, as amended, be amended, by adding thereto as a new Article VIII., Sections 18-180 and 18-181, and by adding thereto a new Article IX., Sections 18-190 and 18-191 as follows:

ARTICLE VIII. - ENERGY CONSERVATION CODE

Sec. 18-180. - Adopted.

The International Energy Conservation, 2012 edition, as published by the International Code Council, published in pamphlet form, be and is hereby adopted as the Energy Conservation Code of the Village of Hanover Park for regulating and governing energy efficient building envelopes and installation of energy efficient mechanical, lighting, and powers systems as herein provided with such amendments as are hereinafter set forth in this Article.

Sec. 18-181. - Amendments.

(a) Section C101.1 is amended to read as follows:

These regulations shall be known as the International Energy Conservation Code of Hanover Park, and shall be cited as such. It is referred to herein as “this code”.

(b) Section C108.4 is amended to read as follows:

Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than one hundred(\$100.00) dollars or more than one thousand (\$1,000.00) dollars.

(c) Section R101.1 is amended to read as follows:

These regulations shall be known as the International Energy Conservation Code of Hanover Park, and shall be cited as such. It is referred to herein as “this code”.

(d) Section R108.4 is amended to read as follows:

Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than one hundred(\$100.00) dollars or more than one thousand (\$1,000.00) dollars.

ARTICLE IX. - SWIMMING POOL AND SPA CODE

Sec. 18-190. - Adopted.

The International Swimming Pool and Spa Code, 2012 edition, as published by the International Code Council, published in pamphlet form, be and is hereby adopted as the Pool and Spa Code of the Village of Hanover Park regulating the design, construction, alteration, movement,

renovation, replacement, repair and maintenance of swimming pools, spas, hot tubs, aquatic facilities and related equipment with such amendments as hereinafter set forth in this Article.

Sec. 18-191. - Adopted.

(a) Section 101.1 is amended to read as follows:

Title. These regulations shall be known as the Swimming Pool and Spa Code of the Village of Hanover Park, hereafter referred to as “this code.”

(b) Section 105.6.2 is amended to reads as follows:

The fees for work shall be as indicated in Hanover Park, Illinois, Code of Ordinances Chapter 18 Article VI.

(c) Section 105.6.3 is amended to reads as follows:

The code official may authorize the refunding of fees as allowed by ordinance.

(d) Section 107.4 is amended to read:

Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install alter, or repair swimming pools, spas or related equipment in violation of the approved construction documents or directive of the code official, or of a permit or certificate issued under the provisions of this code shall be subject to fines of not less than one hundred (\$100.00) dollars nor more than one thousand (\$1,000.00) dollars, and each day a violation continues shall be considered a separate violation.

(e) Section 107.5 is amended to read as follows:

Upon notice from the code official that work is being done contrary to the provisions of this code or in a dangerous or unsafe manner, such work shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, or to the owner’s agent, or to the person doing the work. The notice shall state the condition under which work is authorized to resume. Where an emergency exists, the code official shall not be required to give a written notice prior to stopping work. Any person who shall continue any work on the system after having been served a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable for a fine of not less than one hundred (\$100.00) dollars or more than one thousand (\$1,000.00) dollars.

(f) Section 320.1 is amended to read as follows:

It shall be unlawful for the owner or occupant of premises on which is located a pool which has dimensions greater than swimming pools described below to discharge the water from such pools in such a manner that the discharged water shall flow beyond the property line of the parcel on which such pool is located unless the water flows directly into a paved area directly draining into a storm water sewer.

This section shall apply to all pools which are larger than:

(1) A round pool having a depth greater than one foot and a diameter greater than six feet.

(2) An oblong or square pool which has a depth greater than one foot and a perimeter greater than 20 feet.

SECTION 4: That Sections 30-1 and 30-2 of Chapter 30 of the Municipal Code of the Village of Hanover Park, as amended, are amended to read as follows:

ARTICLE I. - ELECTRIC CODE

Sec. 30-1. - Adopted.

The regulations of the 2011 edition of the National Electrical Code, 2011 NEC, as recommended and published by the National Fire Protection Association, published in pamphlet form, are adopted as the regulations governing the installation, alteration, and use of electrical conductors, equipment, raceways, and systems in the village with such amendments as are hereafter set forth in Sec. 30-2 below.

Sec. 30-2. - Electrical code amendments.

(a) Section 90.4 is amended by adding:

Upon notice from the code official that electrical work is being done contrary to the provisions of this code or in a dangerous or unsafe manner, such work shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, or to the owner's agent, or to the person doing the work. The notice shall state the condition under which work is authorized to resume. Where an emergency exists, the code official shall not be required to give a written notice prior to stopping work. Any person who shall continue any electrical work after having been served a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable for a fine of not less than one hundred (\$100.00) dollars or more than one thousand(\$1,000.00) dollars.

(b) Section 210.11 (A) is amended by adding:

Electrical service in the form of at least one duplex outlet and one overhead light must be provided to each garage at the time of construction. There shall be two circuits provided to each garage, one for lighting and one for power.

(c) *Section 220.14* is amended by adding the following:

(M) Dedicated circuits: All dedicated circuits shall be wired to a single receptacle outlet, i.e., microwave, sump, or ejector pump.

(d) *Section 230.11* is added to read as follows:

Service entrance conductor and cable: No EMT for any service entrance is allowed. No service entrance cable is allowed.

(e) *Section 230.12* is added to read as follows:

The minimum size conduit for 100 amp services is one and one-fourth inch.

(f) *Section 230.13* is added to read as follows:

Service entrance connectors: The use of no-thread connectors on the line side of the service or main breaker is not allowed.

(g) *Section 230.67* is added to read as follows:

Grounding bushing: Grounding bushings are required on all concentric and eccentric knockouts used in the meter socket and breaker panel, with a bonding jumper sized appropriately.

(h) *Section 310.2(B)* is amended to read as follows:

Conductors in this article shall be copper and not aluminum or copper-clad aluminum except when supplied by the utility company and when located on the utility side of the meter.

(i) *Section 314.20* is amended by adding the following:

All ceiling boxes to be fan rated except hallways and closets.

(j) *Articles 330 (Type MC), 332 (Type MI), and 334 (Type NM, NMC, NMS)* are deleted.

All wiring systems shall be installed in a metal raceway or conduit.

(k) *Section 352.12* is amended by adding the following:

(F) The use of plastic pipe and electric boxes is not allowed above grade. Plastic pipe which is listed for below grade can be used. It shall have a ground conductor installed, and it shall transition to a metal pipe before the elbow, which turns up.

(l) *Section 680.40* is amended by adding the following:

Spa and tubs general: The equipment shall connect to the electric system with a single receptacle outlet with a GFCI-protected circuit breaker. The connection shall be accessible.

SECTION 5: That Sections 46-31 and 46-32 of Chapter 46 of the Municipal Code of the Village of Hanover Park, as amended, be and is hereby amended to read as follows:

ARTICLE II. - FIRE PREVENTION CODE

Sec. 46-31. - Adopted.

The regulations of the 2012 Edition of the International Fire code , as recommended and published by the International Code Council, Inc., published in pamphlet form, are adopted as

the Fire Code of the Village regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling , and use of hazardous substances, materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises with such amendments as are hereafter set forth in this Article.

Sec. 46-32. - Amendments.

(a) Section 101.1 is amended to read as follows:

Title. These regulations shall be known as the Fire Code of the Village of Hanover Park, hereafter referred to as “this code.”

(b) Section 105.4.2.1 is amended by adding the following:

Fire Protection System Shop Drawings. Shop drawings for the fire protection system(s) shall be submitted to indicate compliance with this code and the construction documents, and shall be approved prior to the start of installation. Shop drawings shall contain all information as required by the referenced installation standards in chapter 9. For each hydraulically calculated automatic fire sprinkler system area identified on submitted shop drawings provide a copy of the hydraulic nameplate.

(c) Section 109.4 is amended to read as follows:

Violation penalties; Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair, or do work in violation of the approved construction documents or directive of the fire code official, shall be punished by a fine of not less than \$100 nor more than \$1000. Each day that a violation continues after due notice has been served shall deem a separate violation.

(d) Section 111.4 is amended to read as follows:

Failure to comply; Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than \$100 or more than \$1,000.

(e) Section 202, the first sentence of definition of Fire Area, is amended as follows:

Fire Area. The aggregate floor area bounded by the exterior walls of a building, regardless of fire walls, fire barriers, or fire resistance-rated horizontal assemblies.

(f) Section 507.5.1 is amended to read as follows:

Where required. Where a portion of the facility or building hereafter constructed or moved into or within the Village is more than 300 feet from a hydrant on a fire apparatus access road, as measured by an approved route around the exterior of the facility or building, on site fire hydrants and mains shall be provided where required by the fire code official.

Exceptions:

1. For Group R-3 and Group U occupancies, the distance shall be 600 feet.
2. For buildings equipped throughout with an approved automatic fire sprinkler system installed in accordance with Section 903.3.1.1 or 903.3.1.2, the distance shall be 600 feet.

(g) Section 507.5.1.1 is amended to read as follows:

Hydrant for sprinkler or standpipe systems; Buildings equipped with a sprinkler or standpipe system installed in accordance with Section 905 shall have a fire hydrant within 100 feet of the fire department connection.

(h) Section 901.4.1.1 is added as follows:

Fire sprinklers and fire detectors-ceilings; In buildings protected by automatic fire sprinklers or automatic fire detectors, suspended or removable ceiling tiles shall be maintained in place to prevent the delay in fire sprinkler or fire detector activation.

Exception: When additional fire sprinklers or fire detectors are installed in the space above the suspended ceiling.

(i) Section 903.2.1 is amended to read as follows:

All buildings of all use groups, other than one-and-two-family dwellings, greater than 2,500 square feet shall be protected with an approved automatic fire sprinkler system installed and maintained in accordance with NFPA 13. All spec warehouse buildings (Use Groups S and F) with a ceiling height 25 feet or greater shall be protected with an ESFR fire sprinkler system or hydraulically-calculated system for Class IV commodities with rack storage calculated to the greatest storage height. All automatic fire sprinkler systems shall be electronically supervised by an approved fire alarm system.

For one and two-family dwellings refer to the Residential Code.

(j) Section 903.2.1 through 903.2.10 is deleted.

(k) Section 903.3.5 is amended by adding the following:

Water supplies. Water supplies for automatic sprinkler systems shall comply with this section and the standards referenced in Section 903.3.1. The potable water supply shall be protected against backflow in accordance with the requirements of this section and The International Plumbing Code. Hydrant flow data used for the design of any automatic fire sprinkler system shall be no more than one year old.

(l) Section 903.3.8 is added to read as follows:

A minimum safety factor of 10% or 5 psi shall be provided in any automatic fire sprinkler system hydraulic calculation. The system demand shall be a minimum of 5 psi below the seasonal low water flow test supply.

(m) Section 903.4 is amended to read as follows:

Sprinkler system supervision and alarms; All valves controlling the water supply for automatic sprinkler systems, pumps, tanks, water levels and temperatures, critical air pressures, and water-flow switches on all sprinkler systems shall be electrically supervised by a fire alarm system.

Exceptions:

1. Automatic sprinkler systems protecting one-and-two-family dwellings;
2. Limited area systems serving fewer than 20 sprinklers;
3. Automatic sprinkler systems installed in accordance with NFPA 13R where common supply main is used to supply both domestic water and the automatic sprinkler system, and a separate shutoff valve for the automatic sprinkler system is not provided;
4. Jockey pump control valves that are sealed or locked in the open position;
5. Control valves to commercial kitchen hoods, paint spray booths or dip tanks that are sealed or locked in the open position;
6. Valves controlling the fuel supply to fire pump engines that are sealed or locked in the open position;
7. Trim valves to pressure switches in dry, pre-action and deluge sprinkler systems that are sealed or locked in the open position.

- (n) Section 90.3.4.1 is amended to read as follows:

Alarm, supervisory, and trouble signals shall be distinctly different and automatically transmitted to the Fire Department's communication center. All new required alarm systems shall, transmit trouble, supervisory, and fire signals directly to the Fire Department's communication center via a wireless transmitter in accordance with NFPA 72. Only equipment certified and approved by the remote receiving station, and/or its designated proprietor may be installed. The designated proprietary agent shall be the only authorized installer of the approved radio transmitter. Existing systems shall be changed to wireless upon alarm owner's request, when the existing equipment is updated or where a disconnection of the telephone lines has occurred for a period of more than thirty days.

Exception: Supervisory service is not required for:

1. Single-and-multiple-station smoke alarms required by Section 907.2.10;
2. Smoke detectors in Group I-3 occupancies;
3. Automatic sprinkler systems in one-and-two-family dwellings.

- (o) Section 903.4.2 is amended to read as follows:

Approved audible and visual appliances shall be connected to each automatic fire sprinkler system in accordance with Sections 903.4.2.1 and 903.4.2.2. Sprinkler system water-flow alarm devices shall be activated by water flow equivalent to the flow of a single sprinkler of the smallest orifice size installed in the system.

- (p) Section 903.4.2.1 is added to read as follows:

Exterior appliances; A clear 75 cd, weather-proof strobe light shall be provided above the fire department connection. The strobe light shall be supervised by the fire alarm system and shall only operate upon the water flow activation.

- (q) Section 903.4.2.1. is added to read as follows:

Audible appliances; A 10-inch 120v DC alarm bell shall be provided above the fire department connection.

- (r) Section 903.4.2.2 is added to read as follows:

Interior appliances; Interior audible and visible alarms supervised by a fire alarm system shall be provided in accordance with Section 907.5.1 through 907.5.2.3.4. Audible and visible alarm indicating devices shall be seen and heard in all areas of the building.

- (s) Section 903.4.2.3 is added to read as follows:

Automatic fire sprinkler system inspector test valves shall be accessible at all times and located no more than six feet above the finished floor. On multiple riser systems the test valves shall be marked to indicate which riser and area it tests.

- (t) Section 903.4.3 is amended to read as follows:

Floor control valves; Approved supervised indicating control valves shall be provided at the point of connection to the riser on each floor in high-rise buildings. Indicating control valves and water flow switches shall be provided at the point of connection to the riser on each floor in multiple story occupancies.

- (u) Section 903.4.4 is added to read as follows:

Zoned areas. When single zone of an automatic fire sprinkler system protects more than a single room or area, the fire code official may require additional smoke detectors in order to more rapidly identify the location of the smoke or fire.

- (v) Section 903.7 is added to read as follows:

Hydraulic design; A copy of the hydraulic nameplate shall be provided on each drawing for all hydraulically-calculated areas.

(w) Section 903.8 is added to read as follows:

Fire Pump Room. All automatic fire sprinkler system pump rooms shall be provided a one-hour separation. An outside access door shall be provided for all automatic fire sprinkler system pump rooms. The door shall be labeled “Fire Sprinkler Pump Room” in minimum 4 inch contrasting letters.

(x) Section 905.3.9 is added to read as follows:

In all warehouse storage areas exceeding 30,000 square feet, and where storage exceeds 12 feet high, provide inside 2 ½ inch fire hose valves with 1 ½ inch reducer to a 1 ½ inch connection. Locate the valves at each door entrance to the warehouse and/or storage area. Provide additional 2 ½ inch fire hose valves so that no portion of the warehouse and/or storage area is more than 120 feet maximum travel distance to a fire hose valve. Show the location of all obstructions and/ or racks on the drawing.

The fire hose valves system piping shall be:

- a. A separate riser piping system.
- b. The 2 ½ inch valves shall be supplied by a minimum of 4 inch piping with 2 ½ inch drops to each valve.
- c. Where system pressures exceed 100 psi provide Potter reducing pressure field adjustable type valves.

(y) Section 907.1.4 is added to read as follows:

All fire alarms shall be of the addressable type and shall be installed in accordance with NFPA 72. Sections 907.1.4 and 907.1.5, as amended, in Section 18-1-9 of Chapter 18 of the Municipal Code of the Village of Hanover Park, as amended, shall also be adhered to and made part of this Fire Code.

(z) Section 907.2.24 is added to read as follows:

Where required – new buildings and structures. A fire alarm system utilizing automatic fire detectors and manual fire alarm devices shall be provided throughout all buildings not provided with an automatic sprinkler system complying with NFPA 13 or NFPA 13R.

The exceptions in the following sections are deleted: 907.2.1, 907.2.2, 907.2.3(3), 907.2.4, 907.2.7(1), 907.2.8.1(2), 907.2.9.1(2), 907.2.10.1(2).

(aa) Section 907.4.2.5 is amended to read as follows:

Protective Covers. Listed manual fire alarm box protective covers shall be provided for all installed manual fire alarm boxes to prevent malicious false alarms or to provide the manual fire alarm box with protection from physical damage.

(bb) Section 907.5 is amended to read as follows:

Occupant notification systems. A fire alarm system shall annunciate at the fire alarm control unit and shall initiate occupant notification upon activation, in accordance with sections 907.5.1 through 907.5.2.3.4. The activation of any of the following devices shall result in occupant notification:

1. Automatic fire detectors.
2. Automatic fire sprinkler system water-flow devices.
3. Manual fire alarm boxes.
4. Automatic fire extinguishing systems when installed in buildings or structures that are provided with occupant notification.

(cc) Section 907.5.2.3.5 is added to read as follows:

Multi-tenant Group M. Single story, multi-tenant Group M buildings shall be “ring by tenant” when activated by the automatic fire detection system and shall include a weatherproof, clear outside strobe over the entrance to each tenant space as directed by the fire code official. All outside strobes shall be 75 cd.

(dd) Section 912.1.1 is added to read as follows:

All fire department connections shall be a 4 inch Storz connection with a 30 degree down turn.

(ee) Section 913.4.2 is added to read as follows:

Fire sprinkler system – Fire Pump test header

- a. Provide OS&Y control valve on all fire pump test headers.
- b. Provide an outside test header on fire pump installations.

(ff) Section 1006.3 is amended to read as follows:

Emergency power for illumination; the power supply for means of egress illumination shall normally be provided by the premises’ electrical supply. In the event of power supply failure, an emergency electrical system shall automatically illuminate the following areas:

1. Aisles and unenclosed egress stairways in rooms and spaces that require two or more means of egress.
2. Corridors, interior exit stairways and ramps and exit passageways in buildings required to have two or more exits.
3. Exterior egress components at other than their levels of exit discharge until exit discharge is accomplished for buildings required to have two or more exits.
4. Interior exit discharge elements, as permitted in section 1027.1, in buildings required to have two or more exits.
5. Exterior landings, as required by Section 1008.1.6, for exit discharge doorways in buildings required to have two or more exits.
6. All rooms containing the building fire sprinkler riser(s), fire pump(s) and fire alarm control panel(s).

The emergency power system shall provide power for a duration of not less than 90 minutes and shall consist of storage batteries, unit equipment or an on-site generator. The installation of the emergency power system shall be in accordance with Section 604.

(gg) Section 5504.3.1.1.3 is amended to read as follows:

Location. Containers of cryogenic fluids shall not be located within diked areas containing other hazardous materials. Storage of flammable cryogenic fluids in stationary containers outside of buildings is prohibited within all zoning classifications except by permit.

(hh) Section 5704.2.9.6.1 is amended to read as follows:

Locations where above-ground tanks are prohibited; Storage of Class I and Class II liquids in above-ground tanks outside of buildings is prohibited within all zoning classifications except by permit.

(ii) Section 6104.2 is amended to read as follows:

Maximum capacity within established limits. Within the limits established by law restricting the storage of liquefied petroleum gas for the protection of heavily populated or congested areas, the aggregate capacity of any one installation shall not exceed a water capacity of 2,000 gallons (7,570 L.). Such storage is prohibited within all zoning classifications except by operational permit.

Exception: In particular installations, this capacity limit shall be determined by the Fire Code Official, after consideration of special features such as topographical conditions, nature of occupancy, and proximity to buildings, capacity of proposed containers, degree of fire protection to be provided and capabilities of the fire department.

SECTION 6: Any person, firm, or corporation violating any provision of this ordinance shall be fined not less than one hundred (\$100.00) dollars and not more than one thousand (\$1,000.00) dollars, each day a violation continues shall be considered a separate violation.

SECTION 7: This ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner and form required by law.

SECTION 8: That the Village Clerk be and is hereby directed to publish this ordinance in pamphlet form.

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____

Rodney S. Craig
Village President

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

Eira Corral, Village Clerk


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Daniel McGhinnis, IT Director

SUBJECT: International Code Counsel Licensing Agreement

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 5, 2015

Executive Summary

As the Village nears the completion of migrating Code Enforcement into the Enterprise Resource Planning (ERP) Software, it has been determined that an agreement is needed to allow the Village to procure and utilize several codes that have been adopted. The IT Department is requesting to enter into an agreement with the International Code Counsel, Inc., which will allow the Village to import the International Building, Residential, Fire, and Property Maintenance Codes into the ERP system.

Discussion

To maximize the Village's investment in the ERP system specifically related to Code Enforcement and Inspectional Services, an import is necessary of the International Building, Residential, Fire, and Property Maintenance Codes. By entering into a licensing agreement with the International Code Counsel, Inc., the Village will be allowed to utilize these codes in several areas of the software. As an example, when a violation occurs in the Village, Code Enforcement often indicates what the violation is, as well as the code that will aid the violator in determining what is required to come into compliance. It will also provide the exact language of the code to be printed on the violation notice so that there is no misinterpretation of the code intent.

Recommended Action

Move to enter into an agreement with the International Code Council, Inc., to allow for importing of adopted Village codes, in the amount of \$16,725.75 and allow the Village Manager to execute the necessary documents.

Budgeted Item:	<u> X </u> Yes <u> </u> No
Budgeted Amount:	\$16,725.75 (part of ERP system budget)
Actual Cost:	\$16,725.75
Account Number:	<u> 031-0000-466.03-31 </u>

Agreement Name: _____

Executed By: _____

NONEXCLUSIVE LICENSE AGREEMENT

This Agreement, entered into on December 18, 2014 by and between: INTERNATIONAL CODE COUNCIL, INC., with offices at 500 New Jersey Avenue NW, 6th Floor, Washington, DC 20001 (“ICC”); Village of Hanover, located 2121 Lake Street, Hanover Park, IL 60133 (“Licensee”).

WITNESSETH:

WHEREAS, ICC is the publisher and copyright owner or licensee of the titles listed in Appendix A (herein referred to as the “Licensed Materials”), which copyright ownership or right to use, adapt, modify, distribute, publicly display and create derivative works is acknowledged by Licensee; and

WHEREAS, the Licensee desires to include the Licensed Materials in Licensee’s software entitled New World Systems Logos Software for the Village of Hanover Park, including all updates, upgrades and future versions of such software (hereinafter, referred to collectively as “Licensee’s Developed Software”); and

WHEREAS, ICC desires to provide Licensee the Licensed Materials on the terms and conditions contained herein;

NOW, THEREFORE, in consideration of the mutual promises contained herein, it is agreed by and between ICC and Licensee as follows:

1. **Licensee’s Developed Software.**

(a) **ICC to provide information.**

ICC will deliver to Licensee one copy of its data files of the Licensed Materials in an SQL format. Those data files will contain the complete text of the then-current Licensed Materials.

(b) **Licensee to Prepare Licensee’s Developed Software.**

Licensee’s Developed Software shall incorporate the Licensed Materials. In the event Licensee’s Developed Software does not incorporate the Licensed Materials, this Agreement shall terminate pursuant to Paragraph 5(b) below. Licensee’s Developed Software shall be developed with functionality that can limit (i) the number of concurrent users that can access the Licensee’s Developed Software at any one time to ensure that only the licensed number of concurrent users for which Licensee has paid ICC royalties pursuant to Paragraph 4(b) below have access to the Licensee’s Developed Software at any one time and (ii) the amount of Licensed Materials that can be printed by a user at any one time to a minimal amount of such Licensed Materials. For the avoidance of doubt, in no event shall the Licensee’s Developed Software permit a licensed user to print any more than ten percent (10%) of any one title of the Licensed Materials at one time or permit the reproduction of Licensed Materials in their entirety.

(c) **Protection of Licensed Materials in Licensee’s Delivery System.**

Licensee is hereby granted nonexclusive rights to modify with DRM protection, and distribute copies of ICC Documents as listed, for use in Licensee’s software only by Licensee staff only.

(d) **Program to include copyright and trademark notices.**

Licensee's Developed Software shall include prominent notice to the user that some of the information contained therein is developed from the copyrighted Licensed Materials and is reproduced under written license with ICC using the language listed in Appendix B to this Agreement. Licensee shall obtain ICC's prior written approval of the content and location within Licensee's Developed Software of such notice. A disclaimer that ICC is not responsible for the performance and the technical accuracy of the software and the software technical support shall be included. Such disclaimer may be included in the same location as the copyright notice.

(e) Licensee to obtain ICC approval of Licensee's Developed Software and related materials.

Licensee may not allow others to use Licensee's Developed Software until Licensee has received the written approval of ICC as to its faithful reproduction of the content of the Licensed Materials. Such faithful reproduction of the content of the Licensed Materials shall be shown by Licensee to ICC by means of a blackline of the section of source code in Licensee's Developed Software containing the Licensed Materials, marked against the SQL file of each code title provided by ICC to Licensee for incorporation into the Licensee's Developed Software. Any modification, amendment, change or alteration of the Licensed Materials as provided by ICC without ICC's prior written approval shall be considered a material breach of this Agreement and shall absolve ICC of its indemnity obligations under Paragraph 6 below.

(f) ICC may change the content of Licensed Materials.

ICC may, with or without notice to Licensee, make such changes to the content of Licensed Materials as it deems desirable.

(g) Licensee to update Licensee's Developed Software.

Licensee may, from time to time, update Licensee's Developed Software with respect to its operating functions. If Licensee's update(s) modify the Licensed Materials contained in Licensee's Developed Software, such updates are subject to ICC prior written approval as provided in Paragraph 1(e) herein.

2. Licensee to market and license Licensee's Developed Software.

(a) Licensee to license all users.

Licensee may not permit others to use Licensee's Developed Software that incorporates Licensed Materials unless they are a Licensee employee.

3. Grant of License.

(a) Copyrighted property licensed.

ICC hereby grants to Licensee a nonexclusive license to incorporate into Licensee's Developed Software the Licensed Materials. Licensee may not use the Licensed Materials for any purpose other than to incorporate them in their entirety into the Licensee's Developed Software. For the avoidance of doubt, Licensee shall not be permitted to incorporate excerpts of the Licensed Materials, or otherwise reproduce, use, adapt, modify, distribute, publicly display or create any derivative works of the Licensed Materials other than as set forth in this Paragraph 3(a).

(b) Trademark and service marks NOT licensed.

ICC does not grant to Licensee the use of its trademarks and service marks except as part of copyright notices as described in Paragraph 1(c).

(c) **Licenses extend to materials associated with Licensee's Developed Software.**

The license granted in Paragraph 3(a) extends to the use of the Licensed Materials by Licensee in instructions, users' manuals, and other written materials intended by Licensee to be supplied in conjunction with Licensee's Developed Software, provided that such use is limited to identifying ICC as the source of a portion of the Licensee's Developed Software. ICC reserves the right to review and approve such material pursuant to Paragraph 1(d) above.

(d) **Licenses do not permit general marketing of Licensed Materials.**

The licenses granted by this Agreement do not permit Licensee to advertise, market, promote or sell the Licensed Materials, provided, however, that Licensee shall be permitted to advertise, market or promote the fact that the Licensed Materials are a feature of Licensee's Developed Software. For the avoidance of doubt, Licensee shall not be permitted to use any ICC logo on or in connection with Licensee's Developed Software, the packaging for such software or the advertising, marketing or promotion of such software, and any use of ICC trademarks or service marks must be approved by ICC pursuant to Paragraph 1(d) above.

4. **Payments by Licensee to ICC.**

(a) **File and Licensing Fee**

The fees listed below shall apply and be paid prior to ICC providing data files. The fees shall be payable to ICC and mailed to: 3060 Saturn St. Suite 100, Brea, CA 92821 Attn: Mark Gerry.

- 1) A one-time prepaid, non-refundable data file fee of \$15,953.00 per SQL file listed in Appendix A.
- 2) A one-time prepaid, non-refundable licensing fee of \$772.75 for a total of 5 users. This shall cover the entire effective life-cycle of the Licensed Material in the region it is being adopted.
 - a. Additional users can be added for a fee.
- 3) Upon execution of the agreement the Licensee shall pay 50% of the data file fees and the total amount of the licensing fees for a total of \$8,749.25. The remaining \$7,976.50 shall be paid 30 days after execution of contract.

5. **Term; termination.**

(a) **Term.**

- (1) The term of this Agreement is four (4) years beginning on the Effective Date.
- (2) This Agreement may be renewed for a term of four (4) years from the date of its original expiration by either party. The party desiring the renewal shall notify the other party in writing no later than ninety (90) days prior to the expiration of the original term that it has exercised the option provided for in this paragraph.

(b) **Termination.**

(i) In the event that a party commits a material breach of any term of this Agreement, the other party may terminate this Agreement in accordance with the following:

The party against whom the breach is committed shall notify the defaulting party in writing of the breach. The defaulting party shall then have thirty (30) days after receipt of such notice to remedy the default. If, in the opinion of the party against whom the breach is committed, the default has not been remedied, or the defaulting party has not taken steps to remedy the default within a reasonable time, the party against whom the breach is committed shall notify the defaulting party that the Agreement is terminated. Within thirty (30) days of receipt of the defaulting party's notice to terminate the Agreement, the distribution of the Licensee's Developed Software containing the Licensed Materials shall cease, and any remaining royalties due to ICC at the date of termination shall be paid within sixty (60) days of the date of termination.

(ii) Upon termination of this Agreement, (A) Licensee shall return the Licensed Materials (including all copies thereof, user manuals and other written materials intended by Licensee to be supplied in conjunction with Licensee's Developed Software (collectively, "Related Materials")), or at the request of ICC, destroy the Licensed Materials and Related Materials and confirm to ICC that such Licensed Materials and Related Materials have been destroyed, and (B) all rights and licenses granted to Licensee hereunder shall automatically terminate and revert back to ICC. This Paragraph 5 and Paragraphs 4(c) and 6 - 10 shall survive any expiration or termination of this Agreement.

6. **Indemnification.**

(a) Licensee hereby agrees to save, defend, and hold harmless ICC, its officers, employees, directors, members, partners, shareholders, and agents from and against all claims of any nature, including costs, expenses and attorney's fees, including but not limited to, personal injury, property damage or business or commercial loss, whether spurious or otherwise, arising directly or indirectly from or out of the use of Licensee's Developed Software and Related Materials or Licensee's breach of this Agreement, including but not limited to Paragraph 2(b) above.

7. **Confidentiality.**

- (a) **Definition.** "Confidential Information" means non-public information of a party to this Agreement. Confidential Information of Licensee includes, but is not limited to, Licensee's Developed Software and all materials related thereto, all information disclosed pursuant to paragraph 1(d) hereof; all information disclosed in connection with paragraph 4(c) hereof; all non-public business and financial information, marketing plans, sales strategies, and other internal information. Confidential Information does not include information that: (i) is or becomes known to the public without fault or breach of the recipient; (ii) the discloser regularly discloses to third parties without restriction on disclosure; or (iii) the recipient obtains from a third party without restriction on disclosure and without breach of a non-disclosure obligation.
- (b) **Non-Disclosure; Restricted Use.** Except as otherwise permitted under this Agreement, the recipient of Confidential Information belonging to the other party will not knowingly disclose to any third party, or make any use of the discloser's Confidential Information. The recipient will use at least the same standard of care to maintain the confidentiality of the discloser's Confidential Information that it uses to maintain the confidentiality of its own Confidential Information of equal importance. Except in connection with Licensee's Developed Software and materials related thereto, the non-disclosure and non-use obligations of this Agreement will remain in full force with respect to each item of Confidential Information for a period of ten (10)

years after recipient's receipt of that item. ICC's obligations to maintain both Licensee's Developed Software and any materials related thereto as confidential will survive in perpetuity.

8. **Proprietary Rights.** Licensee acknowledges and agrees that:

(a) The Licensed Materials remain the sole property of ICC subject to the non-exclusive rights and license granted to Licensee hereunder. In the event Licensee creates any modifications to or translations or derivative works based upon the Licensed Property, such works are and shall be deemed a breach of this Agreement. Notwithstanding the foregoing, such modifications, translations or derivative works shall be the exclusive property of ICC, and Licensee hereby agrees to assign and hereby assigns all of its rights, title and interests in the same and all related intellectual property rights (including all patent, copyright and trade secret rights and rights of attribution or other "moral rights") therein to ICC.

(b) Licensee shall promptly transmit to ICC an electronic copy of all such modifications, translations or derivative works prepared by Licensee. Licensee further agrees to cooperate with ICC (at Licensor's expense) as reasonably requested by ICC to perfect and enforce any of the intellectual property rights hereby assigned by Licensee to ICC, including executing confirmatory assignments, giving testimony or similar actions as reasonably requested by ICC; and

(c) The Licensed Materials are provided to Licensee on a confidential basis and incorporates trade secrets.

9. **Miscellaneous provisions.**

(a) **No Warranty.**

LICENSEE ACKNOWLEDGES AND AGREES THAT THERE ARE NO WARRANTIES, GUARANTEES, CONDITIONS, COVENANTS, OR REPRESENTATIONS BY ICC AS TO THE MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT OF THIRD PARTY INTELLECTUAL PROPERTY RIGHTS OR OTHER ATTRIBUTES, WHETHER EXPRESS OR IMPLIED (IN LAW OR IN FACT), ORAL OR WRITTEN, OF THE DATA FILES, LICENSED MATERIALS OR ANY OTHER INFORMATION SUPPLIED OR TO BE SUPPLIED BY ICC, OR OBTAINED BY LICENSEE, UNDER THIS AGREEMENT. ALL SUCH WARRANTIES ARE HEREBY EXPRESSLY DISCLAIMED. THE STATE CODES WHICH MAKE UP A PORTION OF THE LICENSED MATERIALS ARE LICENSED TO LICENSEE ON AN "AS-IS, WITH ALL FAULTS" BASIS.

(b) **Parties to notify each other of infringements.**

Each party shall promptly notify the other party of any infringements, imitations, or unauthorized possession, knowledge or use of the Licensed Materials by a party or any third party of which either party becomes aware.

(c) **Notices.**

All notices required or permitted by this Agreement shall be in writing and shall be sent by registered or certified mail, return receipt requested, with postage fully prepaid.

Notices to ICC shall be addressed as follows:

Mark A. Johnson
 International Code Council
 Los Angeles District Office
 3060 Saturn St. Suite 100
 Brea, CA 92821

Notices to Licensee shall be addressed as follows:

Daniel McGhinnis – Chief Information Officer
 Village of Hanover Park
 2121 Lake Street
 Hanover Park, IL 60133

(d) **Governing Law.**

This Agreement shall be construed in accordance with the laws of the District of Columbia.

(e) **Assignment.**

This Agreement may not be assigned by either party without the prior written consent of the other party.

(f) **Compliance with Law.** Licensee agrees to comply with all relevant laws and regulations relating to the Licensed Materials or Licensee's use thereof, including any applicable privacy or export control laws or otherwise, and Licensee agrees to indemnify and hold ICC harmless from any losses, obligations, costs and expenses (including attorneys and experts' fees and costs) arising or resulting from Licensee's failure to so comply.

(g) **Sales or Use Taxes.** In the event that any sales or use tax (if any) is owed in connection with this Agreement or the transactions or matters contemplated herein, Licensee shall bear and pay such tax and shall hold ICC harmless therefrom.

(h) **Attorneys' Fees.** In the event of any litigation between the parties arising from or relating to this Agreement, the prevailing party therein shall be entitled to recover its attorneys and experts' fees and costs in addition to any other relief to which it may be entitled.

(i) **Force Majeure.** Neither party shall be liable for any failure or delay in its performance under this License due to causes beyond its reasonable control, including, without limitation, to acts of God, acts of civil or military authorities, fires, epidemics, floods, earthquakes, riots or wars.

(j) **Severability.**

Should any portion of this Agreement be held to be invalid for any reasons whatsoever, the remainder of the Agreement shall be in full force and effect. The invalidity of any copyrights in the Licensed Materials by a court of competent jurisdiction shall constitute a material breach of this agreement by ICC and subject the Agreement to termination by the Licensee pursuant to Paragraph 5(b)(i).

(k) **Entire Agreement.**

This instrument constitutes the entire Agreement between the parties and incorporates all prior understandings, whether written or oral, between them with respect to the matters contained in this

Agreement. This Agreement may not be modified except by a writing signed by authorized representatives of both parties.

(l) **Equitable Relief.**

Licensee acknowledges and agrees that (i) the unauthorized use or disclosure of the Licensed Materials would cause irreparable harm and significant injury to ICC which would be difficult to ascertain and which would not be compensable by damages alone, and (ii) ICC shall have the right to seek injunctive relief, specific performance or other equitable relief without prejudice to any other rights and remedies that it may have for such a breach of this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by its duly authorized representatives as of the day and the year first above written.

By: _____ Date: _____
Mark A Johnson
Executive Vice President & Director of Business Development
International Code Council, Inc.

By: _____ Date: _____
Daniel McGhinnis
Chief Information Officer
Village of Hanover Park

APPENDIX A: Copyrighted Material Owned by or Licensed to ICC

ICC is the publisher and copyright owner or licensee of the following titles:

- 2012 International Building Code
- 2012 International Residential Code
- 2012 International Fire Code
- 2012 International Property Maintenance Code

APPENDIX B: Copyright Notice

1. Software containing all or any part of State codes shall reproduce the copyright notice contained on the copyright page within such State code.
2. Additionally the following statement, to the extent not otherwise already included pursuant to paragraph 1 above, shall be included in Software containing all or any part of the Licensed Material:

This software contains information which is proprietary to and copyrighted by or licensed to International Code Council, Inc. The portions of information copyrighted by or licensed to the International Code Council, Inc., have been obtained and reproduced with permission. The acronym ICC®, the ICC logo, *(list the code name here)* are federally protected trademarks and service marks of ICC. All other code titles are the trademarks and services marks of the International Code Council, Inc. ALL RIGHTS RESERVED. Without advance written permission from the International Code Council, Inc., no part of the International Code Council, Inc.'s copyrighted or licensed material may be reproduced, distributed or transmitted in any form of by any means, including, without limitation, electronic, optical or mechanical means (by way of example and not limitation, photocopying, printing, or recording by or in an information storage retrieval system). For information on permission to copy the International Code Council, Inc. materials, please contact: Publications, 4051 West Flossmoor Road, Country Club Hills, IL 60478. Phone 1-888-ICC-SAFE (422-7233).


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Eira L. Corral, Village Clerk/Collector

SUBJECT: New Class B- All Liquor, Original Package Off Premise Liquor License

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 5, 2015

Executive Summary

County Farm Liquor Inc. is seeking approval for a Class B Liquor License.

Discussion

County Farm Liquor Inc. is seeking to open a liquor store at 5561 County Farm Rd. County Farm Liquor Inc. has submitted an application for a Liquor License: Class B, for the retail sale of all alcoholic liquor in its original package for consumption off the premises. The Clerk's Office reviewed and approved the application. A liquor hearing was held by the Liquor Commission on January 15, 2015. The Liquor Commission has recommended the approval of the Liquor License Class B.

Please note that the location 5561 County Farm Rd was previously occupied by liquor licensee Santana Corporation, DBA Al's Pantry. The liquor license for the licensee was revoked in December of 2013. Per our Municipal Code, when any license shall have been revoked for any cause, a license may not be granted to any person for the period of one year thereafter for the conduct of the business of selling alcoholic liquor at retail in the premises described in such revoked license. The one year period after the revocation of the liquor license for Santana Corporation, DBA Al's Pantry has been completed.

Recommended Action

Move to pass an ordinance increasing the number of Class B liquor licenses (County Farm Liquor Inc.).

Attachments: Ordinance

Agreement Name: _____ NONE _____

Executed By: _____ Regular Board Meeting_February 5, 2015 Page73

ORDINANCE NO. O-15-

**AN ORDINANCE INCREASING THE NUMBER OF CLASS B LIQUOR LICENSES
(COUNTY FARM, INC. D/B/A COUNTY FARM LIQUORS)
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 County Farm, Inc., is qualified for a Class B liquor license for the premises located at 5561 County Farm Road; and

WHEREAS, the Liquor Control Commissioner has recommended to the Board of Trustees the adding of a Class B liquor license for issuance to County Farm, Inc.; 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 B - Ten (10)

* * * * *

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.


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
Steven R. Weinstock, Interim Director of Engineering and Public Works

SUBJECT: Sludge Hauling and Disposal

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 5, 2015

Executive Summary

Staff is requesting a standing purchase order with Synagro Central, LLC for dewatering and hauling sludge from STP 1 in the amount of \$150,000.

Discussion

On August 18, 2011, the Village Board approved a 5-year contract extension to the existing sludge hauling contract with Synagro Central, LLC for dewatering and hauling sludge from STP 1. The Village needs to issue a new purchase order for Fiscal Year 2015. Per the contract, the cost is \$.0455 per gallon.

Synagro proposes to continue its existing dewatering operation and land apply the dewatered material for agronomic use. As part of this proposal, Synagro will provide the following:

All labor, equipment and technical expertise necessary for the dewatering, removal, loading and land application of all of Hanover Park's digested biosolids produced by the Plant.

All monitoring and reporting to the Village and the IEPA.

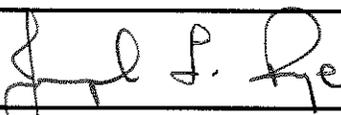
Recommended Action

Motion to approve a purchase order to Synagro Central LLC in the amount of \$150,000 and authorize the Village Manager to execute the necessary documents.

Attachment: Materials Management Agreement

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$150,000.00	
Actual Cost:	\$150,000.00	
Account Number:	50-50-5050-403-451	

This Agreement made and entered into as of this 21st day of September 2011, by and between Contractor and Customer.

C U S T O M E R	Customer Legal Name Village of Hanover Park			
	Street Address 2121 W. Lake Street			
	City / Town Hanover Park	County Dupage	State IL	Zip Code 60103
C O N T R A C T O R	Synagro Legal Name Synagro Central, LLC.			
	Street Address 7014 East Baltimore Street			
	City / Town Baltimore	State Maryland	Zip Code 21224	
T E R M	Commencement Date September 21, 2011		Expiration Date September 20, 2016	
	The "Term" of this Agreement shall be from the Commencement Date up to and including the Expiration Date. This Agreement may be extended upon the mutual consent of the Parties. This Agreement and any extensions shall automatically renew on a year to year basis following expiration of the Term, until Contractor or Customer delivers notice to the other party of its intent to terminate the Agreement. If Contractor provides Contractor Services to Customer outside of the Term without another written agreement, then such services shall be deemed provided pursuant to the terms of this Agreement (other than the Term) and Customer's request for or acceptance of Contractor Services shall be deemed consent to the terms of this Agreement. No such provision of services by Contractor shall be deemed an agreement to provide any further services or extend the term of this contract for additional periods.			
B I L L I N G	Customer Contact Name Village of Hanover Park		Telephone #	
	Street Number / P.O. Box		Fax #	
	Address 2121 West Lake Street		Contact Person Howard Killian "Public Works Director"	
			E-mail Address	
	City / State Hanover Park, IL		Zip Code 60103	
S I G N A T U R E S	FOR CUSTOMER:		Date	
	Signature 		9-1-2011	
	Name and Title Ron Moser, Village Manager			
	FOR CONTRACTOR:		Date	
Signature 		13. SEPT. 2011		
Name and Title JOSEPH L. PAGE / VICE-PRESIDENT				

SCOPE OF SERVICES AND PRICING APPENDIX

Scope of Service.

Synagro proposes to continue its existing dewatering operation and land apply the dewatered material for agronomic use. As part of this proposal, Synagro will provide the following:

- All labor, equipment and technical expertise necessary for the dewatering, removal, loading and land application of all of Bensenville's digested Biosolids produced by the Plant;
- All monitoring and reporting to the Village and the IEPA.
-

As part of this proposal the Village will be responsible for the following:

- Access to the Plant for Synagro's people and equipment;
- 480 3 phase (100 amps) power;
- Rinse water for belt wash down;
- All necessary related permits.

Customer Materials.

Municipal Biosolids

PRICE

The Agreement Price(s) shall be as follows:

RATE	UNIT	SERVICE
\$0.0455	Per Gallon	Synagro proposes to continue its existing dewatering operation and land apply the dewatered material for agronomic use.

*** The base price for the above mentioned services will be held for a two year period at \$0.0455 per gallon from September 21, 2011 through September 20, 2013. After that, the remaining three years will have a CPI adjustment annually.

CPI. All Agreement Prices shall be adjusted as follows:

Synagro will apply an annual CPI adjustment to this extension. This adjustment will be taken from the Consumer Price Index web site and issued on the anniversary date of this agreement. The base price for the above mentioned services will be held for a two year period at \$0.0455 per gallon from September 21, 2011 through September 20, 2013. After that, the remaining three years will have a CPI adjustment annually.

GENERAL TERMS AND CONDITIONS

1. **Definitions.** As used in this Agreement:

A. "Affiliate" shall mean any Person which, directly or indirectly, owns or controls, or is under common ownership or control with, or is owned or controlled by, such Person.

B. "Agreement" shall mean this agreement, and each and every exhibit, appendix and schedule attached hereto, and by reference made part of this Agreement.

C. "Agreement Price(s)" shall mean any one or, collectively, all the prices to be paid by the Customer to Contractor for Contractor Services.

D. "Authorizations" means all authorizations, permits, applications, notices of intent, registrations, variances, and exemptions required for the removal, transportation and land application of Customer Materials in compliance with all Laws.

E. Agreement shall consist of the following documents which Customer acknowledges receiving copies of:

1. The Agreement
2. Scope of Service and Price Appendix
3. General Terms and Conditions

F. "Contractor Facility" shall mean a facility operated or controlled by Contractor or an Affiliate of Contractor.

G. "Contractor Services" shall be those services described in Scope of Service and Price Appendix.

H. "Customer" shall mean the entity identified as Customer in the first paragraph of this Agreement and its permitted successors and assigns.

I. "Customer Material(s)" shall mean the materials generated by or stored at the Customer's Facility which are described in Scope of Service and Price Appendix, Section A. 2. and meet(s) the requirements set forth in Appendix 2.

J. "Governmental Authority" means any governmental authority including the United States of America and any State, local authority, political subdivision, agency, department, commission, board, bureau, court, tribunal having jurisdiction over this Agreement, Customer Material(s), or Contractor, Customer, or Customer Facility.

K. "Hazardous Materials" means any "petroleum," "oil," "hazardous waste," "hazardous substance," "toxic substance," and "extremely hazardous substance" as such terms are defined, listed, or regulated under Laws.

L. "Intended Use" shall mean any use, placement or disposal of Customer Materials pursuant to this Agreement including by example, land application, composting, deposit in landfill, or incineration.

M. "Laws" means any Authorization and any applicable federal, state, or local law, rule, regulation, ordinance, order, decision, principle of common law, consent decree or order, of any Governmental Authority, now or hereafter in effect.

N. "Non-Conforming Material(s)" shall mean material(s) which (i) fail(s) to meet the description or characteristics described in Appendices 1 and/or 2, or (ii) are Hazardous Materials, or (iii) contain a concentration of polychlorinated biphenyls equal to or greater than 50 milligrams per kilogram of total solids (on a dry weight basis).

O. "Party" shall mean either Customer or Contractor; "Parties" shall mean Customer and Contractor.

P. "Person" shall mean any partnership, corporation, Governmental Authority, trust or legal entity, as well as a natural person.

Q. "Term" shall mean the term of this Agreement including any extensions, as provided for in the Agreement.

3. **Services.** Contractor shall provide Contractor Services to Customer.

4. **Price and Adjustments.**

A. The Agreement Price(s) for Contractor Services is set forth in Scope of Services and Price.

B. Contractor will have no duty to handle Non-Conforming Materials unless Customer and Contractor mutually agree to terms including cost for the handling of such Non-Conforming Materials on a case-by-case basis. If Contractor discovers material is Non-Conforming after it takes possession, then Customer shall reimburse all costs and expenses of Contractor in handling such Non-Conforming Material until Customer arranges for removal

and transportation of such Non-Conforming Material for appropriate processing and disposal, plus 10% of such costs and expenses.

5. **Ownership of Materials.** Customer shall retain all title to and ownership of the Customer Material and Non-Conforming Materials.

6. **Rejection or Revocation of Acceptance of Materials.**

A. Contractor shall have the right to reject any Non-Conforming Material prior to taking possession or revoking its acceptance after taking possession of any Non-Conforming Material, provided that Contractor notifies Customer by telephone or in writing of such rejection of Non-Conforming Materials promptly upon Contractor's discovery thereof. Any such notice of rejection not given initially in writing shall be promptly confirmed in writing to Customer. Contractor shall provide Customer with the documentation used to identify Customer Materials as Non-Conforming, and Customer shall have the right to re-test the Customer Materials.

B. Within twenty-four (24) hours after receipt of notice of rejection of Non-Conforming Material (or such longer period provided that Customer is acting with due diligence). Customer shall in accordance with Laws, arrange for and pay all costs associated with the testing, removal and transport of such Non-Conforming Material for appropriate processing and disposal. If Customer fails to remove Non-Conforming Material(s) within 10 business days of the date Customer is notified by Contractor, then Contractor shall have the right, but not the obligation, to remove, store, handle, transport, store, process and dispose of Non-Conforming Materials and Customer shall reimburse Contractor for all costs and expenses associated therewith, plus 10% of such costs and expenses.

C. Nothing in this section shall be construed to limit Customer's obligation to indemnify Contractor.

7. **Change in Conditions Affecting Quality of Materials.** Customer shall immediately notify Contractor of changes or irregularities related to the creation, processing or conditions that would reasonably be expected to affect the quality, character or composition of Customer Materials. Customer shall promptly furnish to Contractor any information regarding known or suspected changes in the composition or characteristics of the Customer Materials.

8. **Record Keeping.** Contractor shall maintain records of the Contractor Services to the extent Contractor is required by Law, and further, shall maintain records to the extent specifically set forth in Scope of Services and Price. Customer shall maintain records to the extent Customer is required by Law. Customer shall keep and maintain records showing all data necessary for computation of the invoiced amounts during the term of the Agreement and for eighteen (18) months after the termination of the Agreement. Customer shall, upon reasonable notice from Contractor, allow Contractor to inspect and copy all records reasonably necessary for Contractor to compute the amounts to be invoiced.

9. **Terms of Payment.** Customer shall pay Contractor the full amount due under any invoice within thirty (30) days of the date of the invoice. Any invoice amount not paid in full within thirty (30) days of the date of the invoice shall bear interest at the lesser of: (i) one and one-half percent (1.5%) per month; or (ii) the maximum legally permissible interest rate on any unpaid balance thereof. Interest shall be computed from the date of the invoice.

10. **Default Termination.**

A. In the event a Party seeks to terminate this Agreement because the other Party has failed to perform one or more of its material obligations hereunder, then the non-defaulting Party shall give a default notice to the defaulting party. Such default notice shall list with reasonable detail the nature of the default. Unless otherwise stated in Subsection B below, a defaulting Party shall have a right to cure a default within 10 days. If the defaulting Party fails to cure the default within 10 days after the receipt of the default notice, then this Agreement may be terminated by the non-defaulting party by delivery of notice of termination, effective on the termination date stated in such termination notice.

B. Notwithstanding any provision herein to the contrary, Contractor may immediately terminate this Agreement upon notice to Customer if:

- (i) Customer fails to make full payment within 30 days of any invoice date;
- (ii) there is a change in or to the interpretation of any Laws which increases Contractor's risk or cost, or which would



Materials Management Agreement

serve to delay Contractor's performance of Contractor Services;

- (iii) Contractor reasonably determines that performing Contractor Services will cause personal injury, or damage to a Party's facilities, equipment or operation, or will cause Contractor to be in violation of Laws, or will produce or cause to be produced a process byproduct that is classified as Hazardous Material(s); or
- (iv) Customer fails to provide the NANI or NANI Equivalent as provided for in Section 29.A.4.b. of this Agreement.

11. Indemnification.

A. Contractor shall defend, indemnify and hold harmless Customer, its directors, officers and agents from and against any and all claims, suits, actions, proceedings, liabilities, losses, damages, fines, penalties and expenses of every character whatsoever (including, but not limited to, liability for pollution, environmental or natural resource damage or restoration, nuisance, bodily injury, sickness and/or disease, including death, and loss of or damage to property), to the extent proximately caused by Contractor's negligence or breach of this Agreement. If any such suits, actions or proceedings are threatened or commenced, Customer shall promptly notify Contractor.

B. Customer shall defend, indemnify and hold harmless Contractor, its partners, directors, officers, employees and agents from and against any and all claims, suits, actions, proceedings, liabilities, losses, damages, fines, penalties and expense of every character whatsoever (including, but not limited to, liability for pollution, environmental or natural resource damage or restoration, nuisance, bodily injury, sickness and/or disease, including death, and loss of or damage to property), to the extent they arise out of: (i) Customer's failure to comply with any of its obligations under this Agreement; (ii) Customer's delivery of Non-Conforming Material to Contractor; (iii) Contractor's acceptance, handling, use or application of Non-Conforming Material; and (iv) any other negligent act or omission or willful misconduct by Customer. If any such suits, actions or proceedings are threatened or commenced, Contractor shall promptly notify Customer.

12. Access. Customer shall provide Contractor access to Customer Facility(ies) as and when requested by Contractor in order to provide Contractor Services. Customer shall bear all costs or fees associated with providing access to Contractor.

13. Compliance with Laws. Unless otherwise specifically provided in this Agreement, Contractor shall comply with Laws directly regulating Contractor Services and Customer shall comply with all Laws imposed upon.

14. Physical Damage Responsibility; Insurance.

A. Contractor shall provide workers compensation insurance for all its employees providing services under this Agreement in accordance with applicable law.

B. Contractor shall provide commercial general liability insurance to cover the liabilities of Contractor arising out of the Contractor Services with limits of one million dollars (\$1,000,000) for each claim, one million dollars (\$1,000,000) products aggregate and two million dollars (\$2,000,000) general aggregate. Such insurance shall provide that coverage shall not be canceled without thirty (30) days prior notice to Contractor and Customer, or ten (10) days' notice in the event that such coverage is cancelled for non-payment. Contractor shall provide evidence of said insurance, in the form of an insurance certificate, within thirty (30) days from the date hereof. Said certificate shall name Customer as an additional insured.

C. Contractor shall provide general liability and property damage insurance to cover the liabilities of Contractor arising out of the use of vehicles in in the performance of Contractor Services with a combined single limit of one million dollars (\$1,000,000), with an umbrella policy of five million dollars (\$5,000,000).

15. Force Majeure. Neither Party shall be liable to the other Party for breach or delay in the performance of its obligations hereunder caused by any act or occurrence beyond its reasonable control, including, but not limited to, fires, strikes (except any strikes involving a Party's personnel), orders or judgments of any Federal, State or local court, administrative agency or governmental body, accidents and Acts of God. It is specifically understood that, without limitation, none of the following acts, events or

circumstances shall constitute an act or occurrence beyond a Party's reasonable control: (i) reasonably anticipated weather conditions normal for the region in which the work is performed or (ii) any failure to pay any sums in accordance with the terms of this Agreement. Whenever the provisions of this Section are believed to apply, the Party relying thereon shall give prompt notice to the other Party of the circumstances, the basis for applicability of this Section and the time required to cure such breach or delay and Contractor and Customer shall use reasonable best efforts to agree on appropriate mitigating actions under the circumstances.

16. Representation of Authority. Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver and perform this Agreement. Each Party represents and warrants to the other that the execution and delivery of the Agreement and the performance of such Party's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on such Party and enforceable in accordance with its terms.

17. Survival of Obligations. Notwithstanding the expiration or sooner termination of this Agreement, any duty or obligation which has been incurred and which has not been fully observed, performed and/or discharged, and any right, conditional or unconditional, which has been created and has not been fully enjoyed, enforced and/or satisfied, shall survive such expiration or termination until such duty or obligation has been fully observed, performed and/or discharged and such right has been fully enjoyed, enforced and/or satisfied.

18. Entire Agreement. This Agreement constitutes the entire agreement of the Parties with respect to the subject matter hereof and supersedes all prior agreements and understandings, both written and verbal, between the Parties with respect to the subject matter hereof.

19. Amendments. This Agreement may be amended from time to time only by an instrument in writing signed by the Parties to this Agreement.

20. Counterparts. This Agreement may be executed in counterparts, which together shall constitute one and the same contract. The Parties may execute more than one copy of this Agreement, each of which shall constitute an original.

21. Assignment. This Agreement shall be binding upon and inure to the benefit of the Parties thereto and their successors and permitted assigns. The Agreement may not be assigned by either Party without the prior written consent of the other Party, which consent shall not be unreasonably withheld or delayed, except that Contractor may assign performance and/or collection to an Affiliate of Contractor without the consent of Customer.

22. Modification. This Agreement may not be amended, altered or modified except in writing signed by the Parties hereto. No waiver by either Party of any breach by the other Party of any provisions of this Agreement shall be construed as a waiver of any subsequent breach, whether of the same or of any different provision of this Agreement. No course of conduct or series of dealings shall constitute a waiver hereunder.

23. Governing Law, Venue Selection. This Agreement shall be governed by and construed under the laws of the State or Commonwealth of

Illinois

24. No Third Party Liability. Neither this Agreement nor any Subcontract is intended to give rise to or recognize any third party beneficiary to this Agreement.

25. Partial Invalidity. If any provision of this Agreement is determined to be invalid, illegal or unenforceable for any reason, that provision shall be deleted from this Agreement and such deletion shall in no way affect, impair, or invalidate any other provision of this Agreement, unless it was material to the consideration for the performance required. If a provision is deleted which is not material to such consideration, the remaining provisions shall be given the force and effect originally intended.

26. Consent to Breach Not Waiver. No term or provision hereof shall be deemed waived and no breach excused, unless such waiver or consent is in writing and signed by the Party claimed to have waived or consented. No consent by any Party to, or waiver of, a breach by the other Party shall constitute consent to, waiver of, or excuse of any other different or subsequent breach.

27. Notice. Except as otherwise specifically provided in this Agreement, all notices must be given in writing sent by recognized overnight courier or

Materials Management Agreement Page 4 of 5



Materials Management Agreement

registered or certified US mail, postage prepaid, return receipt requested, addressed listed on the first page and with an additional copy of any notice to Contractor sent to:

Synagro Central, LLC
 1800 Bering Drive, Suite 1000
 Houston, TX 77057
 Attn: Legal Manager

Notice shall be sent to the referenced persons and addresses unless the Parties are otherwise notified in writing of a change in the name or address of the person to be notified.

28. Consequential Damages. In no event shall Contractor, its affiliated corporations and Affiliates or its and their directors, officers, employees or any of its subcontractors be liable for any incidental, indirect, special, punitive, economic or consequential damages, suffered or incurred by Customer or any of its agents or contractors as a result of Contractor's performance or non-performance of services pursuant to this Agreement. In no event shall Contractor's liability hereunder exceed the value of the payments to Contractor under this Agreement, regardless of legal theory.

29. Drafting Responsibility. Neither Contractor nor Customer shall be considered the drafter of this Agreement, and any ambiguities herein shall not be construed against either Contractor or Customer, both having participated in the drafting of this Agreement.

29. Customer Materials. Customer represents and warrants the following with respect to the quality of Customer Materials:

A. Biosolids.

1. Hazardous Materials. Customer will not provide Hazardous Materials to Contractor.

2. Polychlorinated Biphenyls. Customer Materials shall not contain a concentration of polychlorinated biphenyls (PCB's) equal to or greater than 50 milligrams per kilogram (dry weight basis), nor shall Customer Materials violate more stringent state or local standards, where applicable.

3. Suitability of Materials for Intended Use. All Customer Materials are suitable for their Intended Use and the qualities and characteristics of Customer Materials meet or exceed the minimum requirements under Laws for Intended Use.

4. Land Application of Biosolids. If land application is an Intended Use of Customer Materials, the following shall apply:

a. Customer agrees to provide Contractor with Customer Materials that meet federal, state and local land application criteria at the time they are released to Contractor. Where Contractor Services include pathogen reduction requirements and/or vector attraction reduction, Customer is not obligated to meet pathogen and/or vector attraction reduction requirements.

b. Customer shall provide Contractor documentation that Customer's biosolids meet 40 CFR PART 503, state and local land application quality criteria with respect to the three biosolids quality criteria (i.e. metals content, pathogen reduction requirements, and vector attraction reduction requirements) unless Contractor has specifically agreed otherwise as part of the Contractor Services described below. This information is to be supplied to Contractor using a Notice and Necessary Information ("NANI") form or NANI Equivalent within 45 days after the end of the Customer's monitoring period based on the biosolids testing frequency in 40 CFR 503.16. "NANI Equivalent" shall mean lab results which clearly show the three biosolids quality criteria are met (e.g. metal test results, fecal coliform test results, SOUR test results). If Customer has more than one Customer Facility, a NANI Form or NANI Equivalent is required for each Customer Facility at which Contractor Services are being provided. If Customer uses more than one treatment process within Customer Facility, (for example, customer produces anaerobically digested and lime stabilized biosolids) a NANI form or NANI Equivalent is required for each treatment process used by the Customer. If Customer has stored biosolids in more than one location/structure within Customer Facility produced over different time periods or tested separately due to its unique characteristics or

Customer's desired sampling program, a NANI form or NANI Equivalent are required for each Customer Facility storage location/structure. Contractor shall have the right to rely upon any information or certification provided by Customer and shall not have any independent duty to investigate or inquire regarding the subject matter of Customer's certification or of the information which Customer provides to Contractor. Where Contractor Services include pathogen reduction requirements, the NANI Form or NANI Equivalent provided Customer is not required to document compliance with pathogen reduction requirements by Law. Where Contractor Services include vector attraction reduction, the NANI Form or NANI Equivalent provided by Customer is not required to document compliance with vector attraction reduction requirements.

c. If Customer fails to provide the NANI Form or NANI Equivalent when required by Law, Contractor shall have the immediate right, but not the obligation, to suspend or terminate Contractor Services or this Agreement. Customer shall be liable for all additional costs and expenses arising out of such suspension or termination.

d. Contractor will land apply Customer Materials based on the most current NANI Form or NANI equivalent test results provided to the Contractor.

5. Disposal of Biosolids into Landfill. Where Customer Materials are to be disposed of in landfill(s), Customer Materials must meet the requirements in 40 CFR Part 258 (e.g., pass paint filter test and be non-hazardous per 40 CFR Part 261) and any applicable state requirements

B. Industrial Residuals:

1. Hazardous Materials. Customer will not provide Hazardous Materials to Contractor.

2. Polychlorinated Biphenyls. Customer Materials shall not contain a concentration of polychlorinated biphenyls (PCB's) equal to or greater than 50 milligrams per kilogram (dry weight basis), nor shall Customer Materials violate more stringent state or local standards, where applicable.

3. Suitability of Materials for Intended Use. All Customer Materials are suitable for their Intended Use and the qualities and characteristics of Customer Materials meet or exceed the minimum requirements under Laws for Intended Use.

4. Cadmium. Customer will provide Contractor with the total cadmium (Cd) concentration of the residuals in milligrams per kilograms (mg/kg) dry weight with the frequency required by Laws.

5. Disease Vectors. Customer Materials shall not attract disease vectors that endanger public health.

6. Disposal of Biosolids into Landfill. Where Customer Materials are to be disposed of in landfill(s), Customer Materials must meet the requirements in 40 CFR Part 258 (e.g., pass paint filter test and be non-hazardous per 40 CFR Part 261) and any applicable state requirements.

C. Additional Customer Materials (if any):


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
Steven R. Weinstock, Interim Director of Engineering and Public Works

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

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 5, 2015

Executive Summary

Staff is requesting a standing purchase order be issued to Illinois Pump in an amount not to exceed \$40,000 for miscellaneous repair work at the Sewage Treatment Plant and collection system Lift Stations.

Discussion

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

Illinois Pump	\$115.00 per hour
Metropolitan Industries, Inc.	\$115.00 per hour
Gasvoda Associates, Inc.	\$129.00 per hour

Staff recommends that our main contractor be Illinois Pump, based on their rates and close proximity to the Village, although staff may need to utilize the other firms at times, depending on contractor availability and the urgency of the situation.

Recommended Action

Motion to approve a purchase order to Illinois Pump for an amount not to exceed \$30,000 and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$30,000	
Actual Cost:	\$30,000	
Account Number:	50-50-5050-403-441	

Agreement Name: _____

Executed By: Juliana Maller


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
Steven R. Weinstock, Interim Director of Engineering and Public Works

SUBJECT: Electrical Repairs for STP 1 and Lift Stations

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 5, 2015

Executive Summary

Staff is requesting a standing purchase order be issued to Lan Electric in an amount not to exceed \$30,000 for miscellaneous electrical repairs at the wastewater plant and collection system lift stations.

Discussion

The Wastewater Department requires use of electrical contractors to make repairs at the wastewater plant and lift stations. We obtained the following hourly quotes:

Lan Electric	\$ 96.00 per hour
The Flolo Corporation	\$110.00 per hour
Dreisilker Electric	\$120.00 per hour

Lan Electric specializes in the type of equipment and controls utilized in this field. They have been used since FY12/13 for these repairs, and have become familiar with our equipment and controls at the wastewater treatment plant and all wastewater pumping stations.

Recommended Action

Motion to approve a purchase order to Lan Electric for an amount not to exceed \$30,000 and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<u> X </u> Yes <u> </u> No
Budgeted Amount:	\$30,000
Actual Cost:	\$30,000
Account Number:	50-50-5050-403-441

Agreement Name: _____


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
Steven R. Weinstock, Interim Director of Engineering and Public Works

SUBJECT: Final Design of Sludge Storage Facility

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 5, 2015

Executive Summary

Staff is requesting a purchase order be issued to AECOM of Chicago to create the final design and to create bidding documents for a sludge storage facility in an amount not to exceed \$74,800.

Discussion

The final part of the Village of Hanover Park's sewage treatment process is to land apply sludge on farm fields, where it is incorporated into the soil. In the winter, when the farm fields are frozen and application equipment is not able to operate, the sludge must be stored until conditions are acceptable to resume land application. Although the Village has a limited capacity to store sludge on site, when weather conditions are not suitable for land application of sludge, the excess accumulation of sludge must be stored off site.

The State legislature recently passed an amendment to House Bill 806 (see attached) which prohibits off-site stockpiling of sludge for more than 30 days. To meet the requirements of the new State law, the Village must store the sludge on its own site, and a sludge storage facility is needed to meet this requirement.

AECOM will prepare the construction documents for the construction of an enclosed storage facility that will temporarily store dewatered sludge. This will allow for greater reliability in sludge handling should services be required in winter months, or at any other time.

Attached is a Scope of Work and estimated fee for this sludge storage facility.

Agreement Name: _____

Recommended Action

Motion to approve a purchase order to AECOM of Chicago to create the final design of a sludge storage facility in an amount not to exceed \$74,800 and authorize the Village Manager to execute the necessary documents.

Attachments: Scope of Work
Amendment to House Bill 806

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$79,000	
Actual Cost:	\$74,800	
Account Number:	50-50-5050-403-464	



AECOM
303 East Wacker Drive
Suite 1400
Chicago, IL 60601
www.aecom.com

312 373 7700 tel
312 373 6800 fax

6-A.9

December 9, 2014

Mr. Steven R. Weinstock, P.E.
Interim Director of Public Works
Village of Hanover Park
2121 West Lake Street
Municipal Building
Hanover Park, IL. 60133

**Subject: Proposal to Provide Engineering Services
Sludge Storage Facility – Final Design**

Dear Mr. Weinstock:

Enclosed is our proposal to provide engineering services for the Village of Hanover Park (Village). The engineering services to be provided by AECOM are for the final design of an enclosed storage facility that will temporarily store dewatered sludge. This correspondence includes AECOM's Scope of Work and Estimated Fee. We would be happy to meet with you to discuss this proposal if you would like. In the meantime, please do not hesitate to contact us, should you have any questions.

If you have any questions, please do not hesitate to contact us.

Sincerely,

AECOM TECHNICAL SERVICES, INC.

Ms. Cristina Winegar, P. E.
Project Manager

Michael H. Winegard, P.E.
Vice President

Cc: File

Village of Hanover Park Wastewater Treatment Plant**Engineering Services Proposal – Scope of Work
Sludge Storage Facility – Final Design****December 9, 2014****BACKGROUND**

The Village of Hanover Park (VOHP) Wastewater Treatment Plant (STP #1) is permitted by the Illinois Environmental Protection Agency (IEPA) for application of approximately 500 dry tons per year of aerobically digested sludge on agricultural lands (Illinois Sludge Management permit No2007-SC-3673). Synagro Central, LLC (Synagro) is currently contracted to perform the dewatering of sludge from the plant and applying the sludge to nearby agricultural lands.

Illinois House Bill 806 effective 8/25/2011, prohibits off-site stockpiling of sludge for more than 30 days. VOHP sludge does not meet the United States Environmental Protection Agency (USEPA) Part 503 vector attraction regulations and must be incorporated into the soil. The State of Illinois and USEPA requirements create a problem for Synagro during the winter when frozen soil often delays land application for more than 30 days. Synagro therefore will not accept VOHP sludge for land application during the winter since it is unwilling to take the responsibility for removing stored sludge after more than 30 days of storage due to a long period of frozen soil when soil incorporation is not possible.

The Illinois Environmental Protection has recently enacted a new restriction on sludge applied to land. The IEPA will not allow any off-site storage of sludge with volatile solids content greater than 70%. Since VOHP sludge does not consistently meet this criteria, future IEPA sludge permits will prohibit Synagro from off-site storing of VOHP sludge year-round.

The current USEPA and State of Illinois requirements and the future IEPA volatile solids criteria requires a change in the operation of the VOHP STP #1. Sludge application to land during the winter will not be possible and VOHP does not have sufficient sludge storage at STP #1 if a long winter should occur. In addition, the IEPA volatile solids criteria creates a problem for VOHP in the spring, summer and fall during extended rainy periods when sludge application becomes impossible due to excessively wet soil when soil incorporation is not possible. Because Synagro must dewater VOHP sludge before hauling to farm fields and VOHP does not have dewatered sludge storage facilities at STP#1, sludge application during extended rainy periods would be impossible.

OBJECTIVE

The purpose of this project is to prepare the construction documents for the construction of an enclosed storage facility that will temporarily store dewatered sludge in the event that Synagro's operation is interrupted due to unplanned events spanning multiple days. This will allow for greater reliability in sludge handling should services be required in winter months, as well as accommodating the anticipated prohibition of off-site sludge storage for biosolids with 70 percent volatile suspended solids or higher after 2017.

This Scope of Work describes engineering services for preparation of construction documents (plans and specifications) for the construction of an enclosed storage facility and all the necessary piping and electrical work associated with the proposed Storage Facility. The



proposed Storage Facility will be installed in the location identified in the Storage Conceptual Design Report. Based on providing 6 air changes/hour of ventilation only intermittently, the building will be classified as a Class 1 Division 2 hazardous area. Classification is determined based on NFPA 820 for an "Enclosed Sludge Cake Storage" area. It is assumed that the building foundation will be soil supported, no odor control will be provided, and mechanical/HVAC design will consist of direction to the building supplier and primarily the responsibility of the building supplier. It is also assumed that existing power at 208 V 3 Phase is sufficient for the required site electrical required for the proposed Storage Facility.

SCOPE OF WORK

PHASE I – DESIGN PHASE

Task I-1 – Kick-Off Meeting/Site Visit

Objective: Kick-off meeting with VoHP staff and site visit.

Approach: The kick-off meeting will be held at VoHP's office in a workshop type format in order to discuss and gain consensus on the approach in preparing the final design document. A site visit will follow after the kick-off meeting.

Input:
I-I1.1 VoHP staff expectations and ideas.

Activities:
A-I1.1 Site tour
A-I1.2 Discuss and gain consensus on structural, mechanical, and electrical requirements.

Products:
P-I1.1 Kick-off meeting – meeting minutes

Task I-2 – Complete Plans and Specifications to 75%

Objective: Completion of plans and specifications to the 75% level.

Approach: AECOM will complete plans and specifications to the 75% level. The 75% level will include completion of the Storage Facility showing proposed arrangements, single line electrical diagrams with plans showing electrical equipment locations and, basic outline drawings of other support systems. Specifications will include major front end Division 1 and 2 sections, and general process and electrical sections. Additionally, a cost opinion will be completed. AECOM will include a 15 percent construction cost contingency and a 15 percent contractor overhead and profit allowance.

Input:
I-I2.1 Plans from Improvements 1994 Biosolids Storage Facility Project (by Bio Gro Systems, Inc.); 1997 STP-1 Consolidation Project Phase II (by AECOM (Consoer Townsend Envirodyne)).



Activities:

- A-I2.1 75 percent completion of plans
- A-I2.2 75 percent completion of specifications
- A-I2.3 Construction cost opinion

Deliverable:

- D-I2.1 75 percent plans, specifications, and construction cost opinion.

Task I-3 – 75% Quality Control Review

Objective: Perform 75 percent level QC Review

Approach: Utilizing the 75 percent level plans and specifications completed in Task 2, AECOM will perform a quality control review at the 75 percent stage.

Input:

- I-I3.1 75 percent level plans and specifications

Activities:

- A-I3.1 Quality Control Review

Product:

- D-I3.1 Documentation of all review comments and responses.

Task I-4 – Complete Plans and Specifications to 98%

Objective: Completion of plans and specifications to the 98% level.

Approach: Utilizing the latest plans and specifications, AECOM will complete plans and specifications to the 98% level. The 98% level represents documents that are substantially complete and ready for bidding. The construction cost opinion will be updated and will include a 10 percent construction cost contingency and a 15 percent contractor overhead and profit allowance.

Input:

- I-I4.1 75 percent plans and specifications

Activities:

- A-I4.1 98 percent completion of plans
- A-I4.2 98 percent completion of specifications
- A-I4.3 Updated construction cost opinion

Deliverable:

- D-I4.1 98 percent plans, specifications, and engineering cost opinion.

Task I-5 – 98% Quality Control Review

Objective: Perform 98 percent level QC Review



Approach: Utilizing the 98 percent level plans and specifications competed in Task 4, AECOM will complete multi-disciplinary review checks and a constructability review. All comments resulting from the previous 75 percent review will be addressed and incorporated.

Input:
I-15.1 98 percent level plans and specifications

Activities:
A-15.1 Final Quality Control Review
A-15.2 Constructability Review

Product:
P-15.1 Documentation of all review comments and responses.

Task I-6 – Project Management and Project Meetings

Objective: To provide project management functions, to facilitate progress meetings in order to keep VoHP informed and involved, and to ensure adherence to the project schedule and budget.

Approach: AECOM will provide reasonable project management functions to keep the project on schedule and within budget. These functions will include a progress meeting, monthly management reports, and computerized budget and schedule tracking.

A progress meeting will be held with VoHP after the 75% submittal. Additional progress meetings can be held if necessary.

Input:
I-16.1 Schedule and budget information
I-16.2 Expenditure information

Activities:
A-16.1 Daily project control
A-16.2 Project progress meeting

Deliverables:
D-16.1 Monthly Project Manager's reports attached to AECOM's invoices

ALLOWANCES

AECOM will contact qualified survey firms to perform the necessary ground surveys. The contract for these services shall be between VoHP and the survey firm. The surveyor will prepare a topographic map of the site. The map will show the location of existing above ground structures and features, site topography, and location of underground features based on visible utilities and utility markers and historical utility drawings.

AECOM will contact qualified geotechnical firms to perform the necessary geotechnical borings. The contract for these services shall be between VoHP and the geotechnical firm. Geotech to conduct and obtain one soil boring to a depth of 60 ft.



SCHEDULE

A preliminary schedule follows. This scope of work is estimated for completion in approximately four months.

Milestone of Work	Months			
	1	2	3	4
1. 75% Plans and Spec				
2. Final Plans and Spec				

ESTIMATED FEE

The estimated fee for the Scope of Work as described above is included in Attachment A. A preliminary list of drawings is included in Attachment B. This estimated fee is based on the following assumptions:

- Based on providing 6 air changes/hour of continuous ventilation only intermittently, the proposed Sludge Storage Facility will be classified as a Class 1 Division 2 hazardous area. Classification is determined based on NFPA 820 for an "Enclosed Sludge Cake Storage" area. Equipment used or located within the building will be specified accordingly.
- As the proposed Sludge Storage Facility is intended to be a pre-engineered building, architectural design will be limited to overall performance and general requirements, which will include acceptable materials of construction based on NFPA 820 classification.
- It is assumed the foundation for the proposed Sludge Storage Facility will be soil supported.
- Mechanical aspects of the project will include heat within the proposed Sludge Storage Facility, ventilation, and drains with connections to the decant draw off boxes at the existing Sludge Storage Tank.
- Odor control was evaluated during the Phase II study (October 15, 2014). However, it was ultimately determined that VOHP preferred to proceed without odor control for the proposed Storage Facility due to the intermittent operation of the facility. Provisions will be made to accommodate possible addition of odor control in the future.
- Mechanical/HVAC design will consist of direction to the pre-engineered building supplier regarding and primarily the responsibility of the selected building supplier.
- Site electrical work will also be needed to extend conduits to the proposed Sludge Storage Facility. It is assumed that existing power at 208 V 3 Phase is sufficient for the required site electrical required for the proposed Storage Facility.
- It is assumed the water service for fire protection per NFPA 820 requirements will be provided by others and addressed at a later date and that existing availability of transported water for fire protection to the plant is sufficient for the new building
- Efforts required for the DuPage County stormwater permit are minimal and consists of the preparation of the tabs for Project Overview, Stormwater and Wetlands and one site visit with DuPage County staff.



- Any private utilities are to be located prior to mobilization of the geotechnical firm to the site by property owner. Soil from borehole will be used to backfill borehole upon completion boring, no haul-off of soils included.

BIDDING AND CONSTRUCTION SERVICES

The above Scope of Work does not include engineering services for bidding services, construction office and resident engineering work at this time.

ATTACHMENT A
ESTIMATED FEE

Task	Description	Labor Hours										Total Number of Hours	Total Billable Labor	
		PM	Civil	Mech	Struc	Arch	Elec	QC						
I-1	Kick-Off Meeting/Site Visit	4	4										8	\$ 1,083.90
I-2	Complete Plans and Specifications to 75%	14	46	36	58	24	4						182	\$ 34,660.80
I-3	75% Quality Control Review	2			12	2		4					20	\$ 4,355.52
I-4	Complete Plans and Specifications to 98%	12	26	20	26	12	4						100	\$ 18,584.19
I-5	98% Quality Control Review	2			4	2		6					18	\$ 3,821.50
I-6	Project Management and Project Meetings	20	12										32	\$ 4,302.08
	Subtotal	54	88	56	100	40	12	10					360	\$ 66,808.00
ODC	Printing and Mail													\$500.00
	Surveying - allowance													\$2,500.00
	Geotechnical Report (Soil Borings) - allowance													\$5,000.00
	Total Fee													\$74,808.00



ATTACHMENT B
PRELIMINARY LIST OF DRAWINGS

Number	Sheet Title
1	Cover/Index
2	General Notes
3	Civil Site Plan/Yard Piping
4	Civil Details and Standards
5	Architectural Plan, Details and Standards
6	Structural Plan
7	Structural Details
8	Structural Standards
9	Mechanical Plan
10	Mechanical Details and Standards
11	Electrical Lighting/Power Plan
12	Electrical Single Line



Rep. Frank J. Mautino

Filed: 3/30/2011

09700HB0806ham001

LRB097 03635 JDS 53573 a

1 AMENDMENT TO HOUSE BILL 806

2 AMENDMENT NO. _____. Amend House Bill 806 by replacing
3 everything after the enacting clause with the following:

4 "Section 5. The Environmental Protection Act is amended by
5 adding Section 22.56 as follows:

6 (415 ILCS 5/22.56 new)

7 Sec. 22.56. Regulation of farm land sludge application.

8 (a) Any person applying sludge, as defined in Section 3.465
9 of this Act, to agricultural farm land in this State must:

10 (1) provide, no sooner than 90 days and no later than 7
11 days before the application of the sludge to the land in
12 question, written notice to the owners of the land upon
13 which the sludge is to be applied, the owners of land that
14 is adjacent to the land upon which the sludge is to be
15 applied, and the township and county officials whose
16 jurisdiction encompasses the land upon which the sludge is

09700HB0806ham001

-2-

LRB097 03635 JDS 53573 a

1 to be applied;

2 (2) not stockpile sludge at the same site for a period
3 of more than 30 days between applications of sludge;

4 (3) not apply the sludge in trenches that are deeper
5 than the rooting depth of the crop, unless the sludge is
6 applied at rates that do not exceed the agronomic rate, as
7 defined and calculated under 35 Ill. Adm. Code 391;

8 (4) not apply sludge closer than 100 feet to an
9 occupied dwelling; and

10 (5) make available to any requesting party, for up to 5
11 years after the application of the sludge, any
12 documentation of sludge analysis for parameters required
13 under 40 CFR 503 or 35 Ill. Adm. Code 391.

14 (b) The requirements contained in this Section shall be in
15 addition to any permit requirements otherwise imposed by the
16 Agency. Nothing in this Section shall be interpreted to
17 restrict, or in any way limit, the application of sludge on
18 land (i) owned by a unit of local government or (ii) used for
19 recreational purposes.

20 Section 99. Effective date. This Act takes effect upon
21 becoming law.".



TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
Steven R. Weinstock, Interim Director of Engineering and Public Works

SUBJECT: 2015 Ford Explorer

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 5, 2015

Executive Summary

Fleet Services is requesting the purchase of a 2015 Ford Explorer for \$30,936 from Currie Motors, Frankfort, Illinois through the Northwest Municipal Conference Joint Purchase Program.

Discussion

The 2015 Budget includes \$29,000 for the replacement of a 2007 Dodge Charger assigned to Police Investigations. It is recommended that the Village participate in the Northwest Municipal Conference bid for this unit.

<u>Vendor</u>	<u>Item</u>	<u>Amount</u>
Currie Motors, Frankfort	2015 Ford Explorer	\$30,936

This unit is very similar to the Ford Utility Police Interceptor that we recently ordered for Police Patrol. This unit is all-wheel drive and has the heavy duty police equipment and electrical system. It will, however, appear as a regular civilian Ford Explorer.

This unit will replace a 2007 Dodge Charger with over 100,000 miles, which will continue to be used for several more years as a reserve unit in Police. The vehicle scheduled for auction is vehicle 3178, a 2001 Chevrolet Impala with 84,165 miles which is currently used as a reserve unit for the Police Investigations Division. We recommend this unit be auctioned due to the following issues with this vehicle.

- Age (14 years old) and mileage decrease projected dependability and increase projected maintenance costs.
- Front stabilizer crack and stabilizer links damaged.
- Power steering cooler leaking.

Agreement Name: _____

- Power steering rack leaking.
- Brake and fuel lines corroded.
- All four tires are at minimum tread depth.
- Rear tail light assembly melted from added warning lights.
- Steering wheel damaged and deteriorated due to age.

Recommended Action

Motion to establish a purchase order to Currie Motors for a 2015 Ford Explorer in an amount not to exceed \$30,936 and authorize the Village Manager to execute the necessary documents.

Attachments: Photos

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$29,000	
Actual Cost:	\$30,936	
Account Number:	61-20-2500-413-441	

3178 2001 Chevrolet Impala



#3178 2001 Chevrolet Impala

Corroded strut tower



3178 2001 Chevrolet Impala

Worn tires and damaged stabilizer



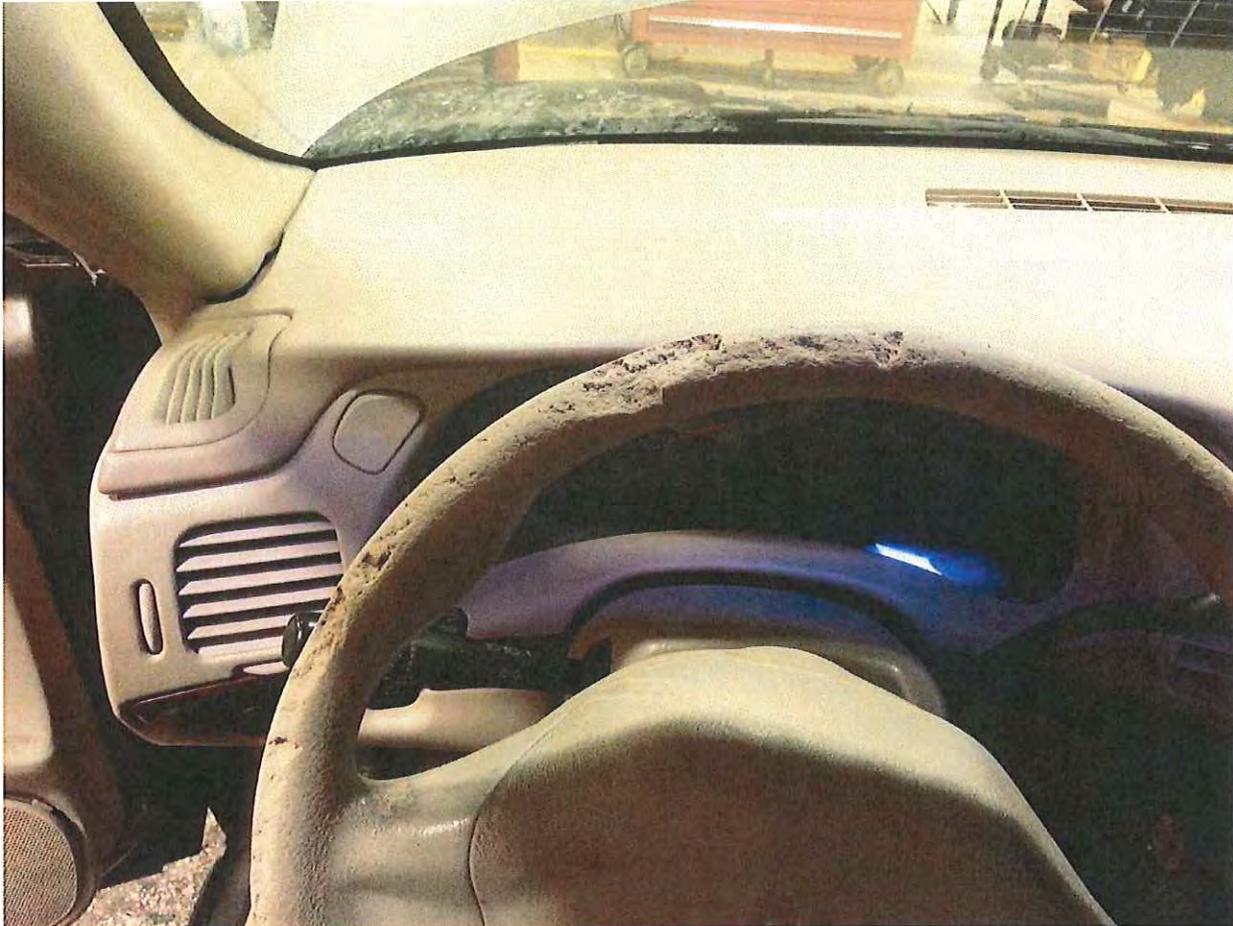
3178 2001 Chevrolet Impala

Corroded brake lines



3178 2001 Chevrolet Impala

Damaged & deteriorating steering



3178 2001 Chevrolet Impala

Melted taillight lens



3178 2001 Chevrolet Impala

Severly corroded fuel lines



**INTEROFFICE MEMO
PUBLIC WORKS DEPARTMENT**

DATE: January 23, 2015
TO: Steven Weinstock, Interim Public Works Director
FROM: Bob O'Bryan, Fleet Supervisor *BO*
SUBJECT: 2007 Dodge Charger

Truck #182, a 2007 Dodge Charger, is assigned to Police Investigative Detectives and Police Tactical Response Team and has 101,086 miles on it.

Current Issues:

- Light engine knock when cold – could indicate future major engine repair.
- Broken front bumper – needs replacement.
- Corrosion on underbody and floorboard – not a current concern, but will continue to deteriorate.
- Unidentified steering noise – problem not a current concern, but indicates future rack or pump repairs required.

Fleet recommends replacing unit with a new unit and utilizing this Dodge Charger for an additional 2 to 3 years as a reserve unit in Police Investigation Division.

182 2007 Dodge Charger

101,036 miles



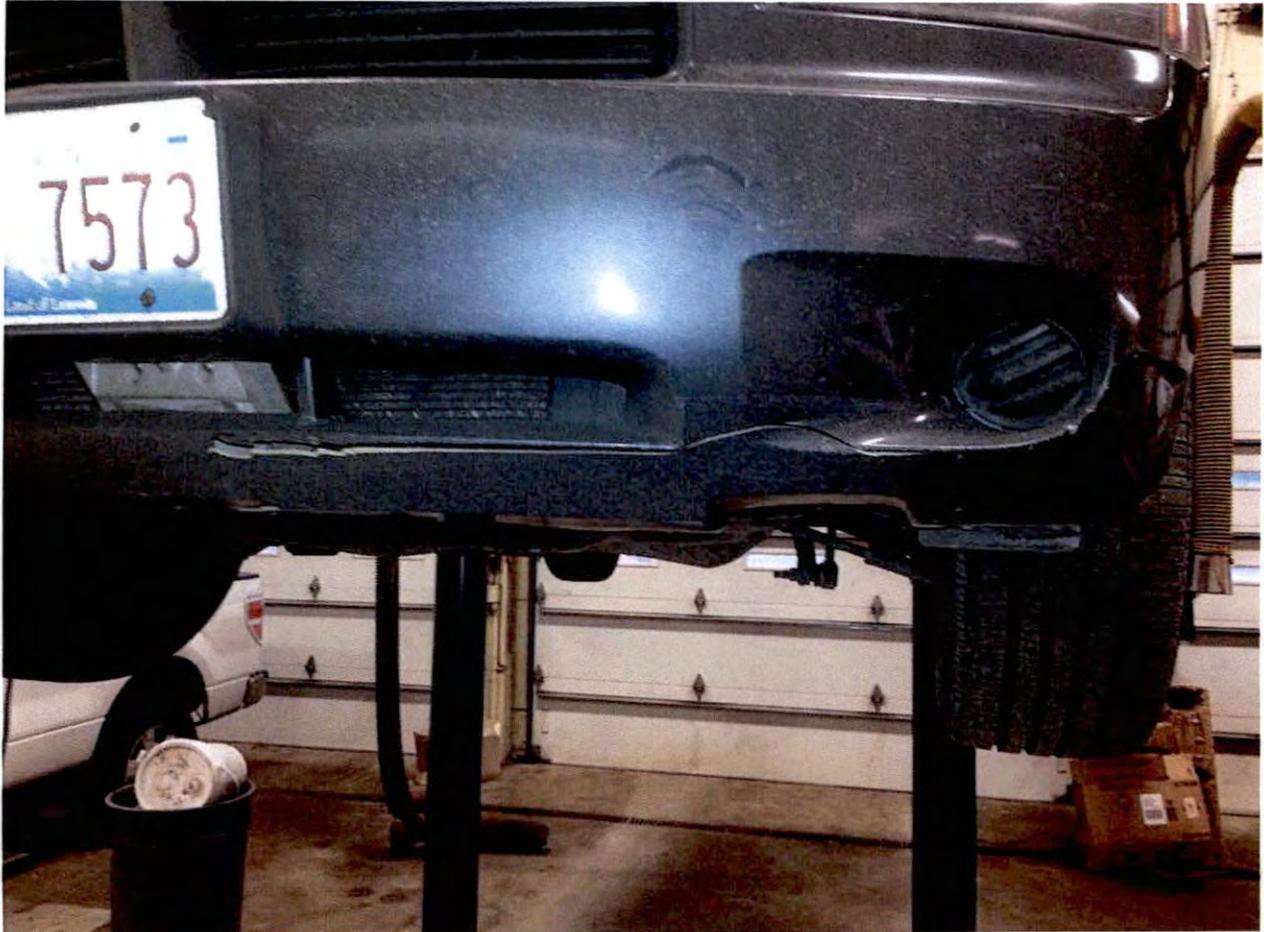
182 2007 Dodge Charger

Floorboard corrosion



182 2007 Dodge Charger

Damaged front bumper



182 2007 Dodge Charger

Underbody corrosion





TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Steven Weinstock, Interim Director of Public Works

SUBJECT: Award of Contract for Roadway Testing Services to Infrastructure Management Services (IMS)

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 5, 2015

Executive Summary

Attached is a proposal from Infrastructure Management Systems (IMS) to perform testing and analysis of the Village's entire street pavement network and provide that analysis to the Village, with appropriate computer software. IMS personnel will also work with Village staff to develop and implement a pavement management system to address the pavement maintenance program goals of the Village.

Discussion

The 2015 budget includes a line item for a pavement evaluation study. Using IMS, an engineering consultant that specializes in pavement evaluations, the Village will receive a comprehensive study, based on the following program elements:

- Surface Condition Analysis – Using a truck-mounted laser road surface tester to evaluate the surface condition of all streets.
- Deflection Testing – Using a Dynaflect machine, the pavement strength is evaluated through non-destructive testing, also determining the interaction between the base and subgrade sections.
- Pavement Management Software Program – This program will allow the Village to manage and interpret the collected data in a variety of “what if” scenarios, which will help to determine the best overall maintenance program. The program will also evaluate budgetary scenarios, providing useful information on upcoming fiscal requirements.
- Global Positioning System (GIS) and Pavement Management – Collected data can be used with our current GIS program to produce color maps, based on existing pavement conditions or street rehabilitation plans. Queries can also be made of future infrastructure rehabilitation programs to better plan and manage resources.
- Photo imaging of all Village roadways and parkways.

Agreement Name: _____

IMS has worked for numerous Chicago area municipalities and enjoys a good reputation for their work. In 2011, a Northeast Illinois partnering consortium was formed to obtain IMS pavement management services at reduced cost, and ten communities used the consortium to obtain these services. IMS has also provided consortium pricing to at least ten additional Chicago area municipalities and has now extended this pricing to the Village of Hanover Park.

Recommended Action

Motion to award a contract for roadway testing services to Infrastructure Management Services in an amount not to exceed \$48,980 and authorize the Village Manager to execute the necessary documents.

Attachments: IMS Proposal

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$65,000	
Actual Cost:	\$48,980	
Account Number:	12-20-2600-403-464	



IMS Infrastructure Management Services
 1775 Winnetka Circle, Rolling Meadows, IL 60008
 Phone: (847) 506-1500 Fax: (847) 255-2938
 www.ims-rst.com

January 22, 2015

Village of Hanover Park
 2121 W. Lake Street
 Hanover Park, IL 60133

Attention: Steven Weinstock, P.E.
Reference: 2015 Pavement Management Proposal

Dear Mr. Weinstock;

IMS Infrastructure Management Services is pleased to submit our proposal to implement a pavement management program for the Village of Hanover Park. IMS proposes to test the Village's entire street network, install the IMS-based PavePRO Manager Software and link the data to the Village's GIS topology. Digital images and software training are included in the scope. IMS is a full service pavement management specialty firm.

For your review, we have also provided cost information on IMS's ROWMan asset management software and the capabilities of the Road Surface Tester (RST), which performs simultaneous pavement and ROW asset data collection. The ROWMan software is integrated with the PavePRO Manager software to provide easy access to all asset data, both pavement and ROW features. Signs, signals, pavement striping, pavement markings, sidewalks, ADA ramps, curb & gutter, trees and more can be extracted as part of the current project. However, IMS can retain the GPS referenced digital video so that the Village can have the option of extracting selected ROW assets in the future without incurring the additional expense of re-driving the streets. Assets inventories can also be configured for 3rd party software modules.

The proposed pavement management program will accurately reflect current conditions. This street information along with optional ROW data collected by IMS and/or Village staff can be used to meet many of the reporting requirements of the GASB 34 "modified approach". IMS' automated data collection can provide a cost-effective approach to expand your pavement management software into a complete asset management program.

We have included a short statement of our qualifications and experience for your review. A brief description of the elements of the proposed program with corresponding fee schedule is included on the following pages. Pricing is from the official schedule submitted by IMS to the Northeast Illinois Partnering Contract (a consortium of North and Northwest Chicago area municipalities). MFT funds can be used for this project. IMS will assist the Village in preparing the appropriate engineering agreement for approval by IDOT's Local Roads personnel, if requested.

We look forward to working with the Village of Hanover Park to implement a pavement management program that addresses the goals of the Village. If you have any questions regarding the enclosed information, please feel free to contact our office.

Very truly yours,

IMS INFRASTRUCTURE MANAGEMENT SERVICES

A handwritten signature in black ink, appearing to read 'Donald L. Hardt'. The signature is written in a cursive, flowing style.

Donald L. Hardt
 Manager of Client Services

QUALIFICATIONS AND EXPERIENCE



IMS Infrastructure Management Services is an employee owned and managed firm with offices in Illinois, Arizona and Ontario. We started our pavement management activities from Des Plaines, IL in the late 1960s as Novak, Dempsey & Associates. Since IMS' inception in 1985, we have progressively developed new technologies together with real-world software applications to become a recognized leader in the field of pavement and infrastructure management. Our software solutions provide the tools required to meet the complex challenges within the modern urban and rural environment. Our fleet of data collection equipment performs automated pavement surface condition surveys, rutting and roughness surveys, deflection testing, multi-camera video logging, and right-of-way asset surveys.

IMS performed its first Pavement Management Program for the Village of Roselle in 1974. Since they wanted to utilize MFT funding, IDOT conducted an extensive review prior to granting its approval. The Village continues to use the IMS program and updates the data on a five year cycle. Many of the IMS implementations are now funded with MFT.

IMS has completed more than 600 pavement and right-of-way management assignments for government agencies and private-sector companies throughout the United States and Canada. As an entity, IMS has completed similar projects for:

- 500 city and county agencies plus 30 large-scale public works departments.
- 10 state agencies and transportation authorities.
- Collected data for more than 15 different software platforms, ranging from our own proprietary systems, to 3rd party programs including CartêGraph, Azteca Cityworks, Lucity (GBA), INFOR/Hansen, Deighton, Stantec and MicroPAVER.
- Developed 4 pavement and asset management applications.
- Performed work with more than 8 databases and mapping applications.
- Developed revolutionary data collection tools that set the standard for automated, objective surveys.

Our complete lineup of pavement and infrastructure management applications includes:

- **PavePRO Manager** – Pavement management software
- **ROWMan** – Right-of-way infrastructure management software
- **Digital Image Viewer** – Image software for PavePRO Manager
- **SURFace Pro Manager** – Parking lot management software
- **DataVUE** – Digital image and distress data viewing software

Specialized infrastructure asset management and related roadway services offered by IMS include:

Pavement Management Services

- Pavement management software, implementation and training
- Automated distress data collection
- Automated roughness and rutting measurement
- Manual pavement performance data collection
- Nondestructive Dynaflect and FWD deflection testing
- Ground Penetrating Radar
- Parking lot management software and data collection
- Roadway cross fall, grade and radius of curvature data collection
- GIS interface implementation



Right-of-Way Management Services

- Right-of-way asset management software and implementation
- Right-of-way asset data collection and condition rating
- Sign retro-reflectivity surveys
- Digital video data collection and digital image development
- GPS coordinate data collection
- Right-of-way asset planning

In order to provide the greatest efficiency and cost savings to our clients, IMS supplements its core professional staff with long-term relationships with key service, software and technology partners. This allows IMS to stay current with industry trends and new technology, as well as to offer a wider array of software solutions. We regularly collect data for a variety of 3rd party software.

In addition to providing pavement management software and services, IMS operates an advanced, state-of-the-art fleet of data collection units. Our pavement and right-of-way testing equipment includes:

Three (3) Road Surface Testers (RST)

The RST is capable of collecting automated pavement condition and right-of-way asset information in a single pass. The RST incorporates lasers, distance measuring instruments, accelerometers and rate gyroscopes, inertial navigation based GPS and high resolution, forward and side view digital images and video. Through the use of its laser-camera array, the RST collects objective surface distress data, roughness and rutting.



Three (3) Dynaflects

Dynaflects provide nondestructive, multi-sensor dynamic deflection data for pavement structure analysis. Dynaflects have a 30-year history of collecting dependable, repeatable data, and may be used on asphalt and concrete roads.



PROJECT REFERENCES

Presented below are some local project references illustrating IMS's capabilities to implement a comprehensive pavement management system. Over the years we have provided programs to over 50 Chicago Metro area agencies. Recent references include:

Village of Glenview, 2007, 2012 - 154 miles + parking lots

1225 Waukegan Road, Glenview, IL 60025
Russell Jensen, P.E., Village Engineer, (847) 904-4333

Lake County, 1990, 2013 - 200 miles/year

600 W. Winchester Road, Libertyville, IL 60048
Darrell Kuntz, P.E., Project Engineer, (847) 377-7459

City of Highland Park, 2008, 2011 - 144 miles

Dept. of Public Works; 1150 Half Day Road; Highland Park, IL 60035
John M. Welch, PE, CFM, City Engineer, (847) 432-0807

Village of Schaumburg, 2005, 2010 - 245 miles

714 South Plum Grove Road, Schaumburg, IL 60193
Brad Hurban, Engineering & Public Works Inspector, (847) 895-7100

City of Evanston, 2000, 2005, 2012 - 193 miles

2100 Ridge Avenue, Evanston, IL 60201
Sat Nigar, P.E., Senior Engineer, (847) 866-2950

Village of Plainfield, 2011 - 220 miles

14400 Coil Plus Drive, Plainfield, IL 60544
Randall Jessen, Superintendent of Public Improvements, (815) 230-2030

Village of Buffalo Grove, 2003, 2008, 2013 - 117 miles

57 Raupp Blvd. Buffalo Grove, IL 60089
Darren Monico, P.E., Village Engineer, (847) 459-2523

City of Northbrook, 2001, 2006-2011

655 Huehl Road, Northbrook, IL 60062
Paul Kendzior, P.E., Village Engineer, (847) 272-4711

City of St. Charles, 2009, 2012 - 150 miles

2 E. Main Street, St. Charles, IL 60174
James Bernahl, Engineering Manager
Note: Jim just joined the Village of Winnetka (2011 IMS User) as Asst. Director of Public Works & Engineering (847) 716-3277

For each municipality, IMS implemented PavePRO Manager, IMS's comprehensive pavement management software. A Dynaflect device was used to collect deflection information. The projects also included detailed rehabilitation analysis, GIS integration, software installation, training and reporting. Some projects also included ROW asset surveys. Please note that many of our clients use IMS pavement management software with other software providers for work order generation, ROW asset management modules, and other management applications

PROJECT APPROACH

Surface Condition Survey

Surveys are completed using the Road Surface Tester (RST). The Village will receive a continuous, objective, and accurate survey of the surface condition of the street network. These network-level surveys with intersection-to-intersection test sections can easily be linked to the Village's GIS. The RST provides a great deal of flexibility and can easily adjust test section lengths to meet previously established test sections and any Village goals. Single-direction testing will be performed on the two-lane streets. Two-direction testing is recommended for use on divided streets and arterials and collectors with four or more lanes of traffic. The surface condition survey is conducted continuously over the entire length of the test section and is not based on sample sections. The information gathered in this survey includes inventory, roughness, rut depth, cracking, and texture. Data will meet the software protocols and configured for the selected software. The effects of environmental conditions will be considered in conjunction with the surface condition survey if appropriate for the selected software.



To provide the Village with a ROW asset data collection option, IMS will collect continuous digital images during the surface condition survey. The RST combines an inertial navigation guidance system with GPS to geo-locate visible pavement and ROW features. The simultaneous pavement and ROW asset data collection capability of the RST is unique in the industry. It provides an efficient and cost-effective means to populate both pavement and asset management systems.

The presence of any failed or broken concrete slabs within a test section will be recorded for further detailed identification during the deflection survey. IMS crews will use the Village-identified definition of failed/broken slabs as the basis for our rating. The number of failed slabs will be recorded during the deflection survey and used by PavePRO Manager Software to give the Village an option to address individual slab removal and replacement as a maintenance/rehabilitation strategy for concrete pavements. If the Village elects to use a surface only approach on all or some portion of the street network, the slab survey would be performed as a separate activity on identified concrete pavements.

Deflection Testing

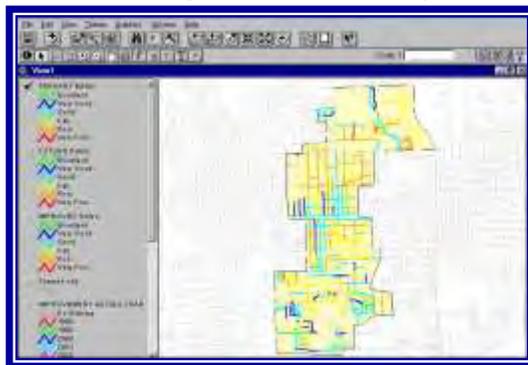
Dynalects provide nondestructive, multi-sensor dynamic deflection data for pavement structure analysis. Dynalects have a 40-year history of collecting dependable, repeatable data, and may be used on flexible, stabilized, composite and concrete roads. Each street test section surveyed by the Laser RST can receive a deflection test. This testing is performed using the Dynalect device and the results of this testing will permit an analysis of the structural capabilities of the existing street section. IMS utilizes all five sensors of the Dynalect in its structural analysis. This provides valuable information on the capabilities of the pavement, base and subgrade sections, and the interaction between these sections. Most Chicago area PavePRO users include structural analysis as part of their program even though the IMS software can now be used with or without deflection data.



Nationally, some agencies use structural information on arterial and collector streets that tend to fail due to load, but rely on surface only data for residential streets where load may be less of a major factor in pavement failures. Others, including most CartêGraph, Cityworks and MicroPAVER users, include surface only as the primary basis of the evaluation. These software programs cannot analyze raw deflection data. IMS can process Dynaflect data through its PavePRO Manager software to develop structural indices that can be incorporated as structural input into the CartêGraph and Lucity analysis for streets selected by the Village.

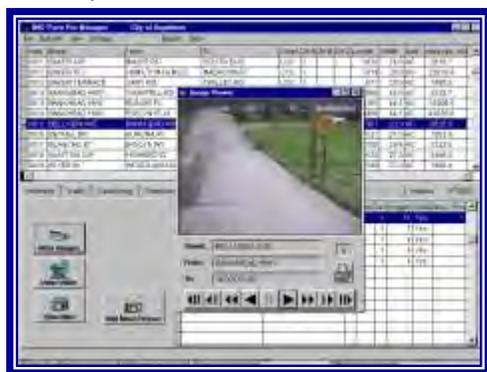
GIS and Pavement Management

IMS will provide a link between the Village's GIS program and the pavement management data to enable the Village to display and generate color-coded maps based upon existing pavement conditions, street rehabilitation plans or most any of the data in the pavement management program. The Village can use the query function of the mapping program to display the pavement management data. It may also be possible to use your mapping program to make queries of other infrastructure plans in conjunction with your road rehabilitation plans to determine if conflicts exist between plans. The future addition of ROW assets would also be geolocated on the GIS and entered in the selected asset management software. To most effectively maintain this link, IMS will deliver a shape file containing a street centerline for the Village. The line work will be shaped to available aerials to allow the Village to view pavement data in a spatial environment.



Digital Images

In conjunction with the surface condition survey, each test section is recorded on GPS referenced digital videotape with forward and rearward directed video cameras and used as part of IMS' Quality Control and Quality Assurance procedures. Additional cameras can be used to expand the viewing area or include features of special interest to the Village. IMS will provide digital images at Village specified intervals of 25' for viewing in PavePRO Manager and/or through the Village's GIS. Many agencies find these jpeg images valuable as a "point-in-time" record of their roads and as a source of information for a variety of engineering, legal/investigative, and administrative uses. They can also be beneficial in assessing damage from a natural disaster or unforeseen event.

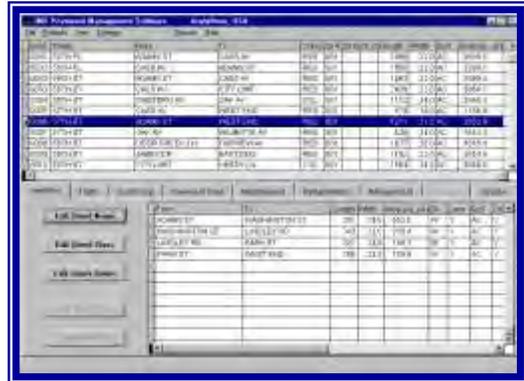


PavePRO Manager software includes an image module which allows the attachment of digital images to each test section. The user can then access all the pavement management data from a selected block and view multiple digital images for the identified section on his/her computer monitor. The digital images can be captured directly from the continuous video performed as part of the RST survey, generated from a Village-owned digital camera, and/or result from scanned photos or drawings.

IMS uses an automated image capture process that is cost effective and provides for a user-defined frequency for the number of pictures per section.

Pavement Management Software

IMS will provide the current version of PavePRO Manager Software fully loaded with IMS collected field data. The software will be installed on the Village's computer network. Since the software is provided with a site license, it can be used on laptops, field computers or by other departments at no additional charge. The software provides information on existing conditions, future performance, viable maintenance and rehabilitation strategies, optimization, schedules, budgets and multiyear programs. IMS will provide on-site training for Village staff in the operation and interpretation of these programs. Training is usually completed as part of a two day on-site session for actual operators, managers, and field staff.



Right-of-Way Asset Management System (Optional)

Although the pavement management software provides for pavement inventory condition, IMS can provide ROW asset data for selected ROW asset management modules. Signs and supports, trees, sidewalks, ADA ramps, curbs and gutters, inlets, manholes, traffic signals, light poles, pavement markings, pavement and ROW hardware, trees, and more can be included to a level of detail determined by the Village. Data collection for the expanded inventory can be performed simultaneously with the surface condition survey using IMS's Laser RST or through a variety of techniques using Village and/or IMS staff. This software is integrated with the pavement management software and can meet the requirements of GASB Statement 34.



FEE SCHEDULE

The cost summary is based on the following fee schedule. It is derived from the 2011 fee schedule submitted by IMS to the Northeast Illinois Partnering Contract (a consortium for North and Northwest Chicago area municipalities). It is based on scheduling surveys in conjunction with other area projects to eliminate mobilization charges.

• Project Initiation	\$1,500.00
• Network Referencing	\$1,000.00
• RST Surface Condition Survey	\$130.00/ test mile
• Deflection Testing	\$120.00/ test mile
• Data Processing	\$20.00/ test mile
• Development of Structural Indices (3 rd Party Software)	\$15.00/ test mile
• PCC Slab Survey (for streets with no deflection testing)	\$20.00/ test mile
• Pavement Width Measurements (for streets with no deflection testing)	\$10.00/ test mile
• PavePRO Manager Software	\$3,000.00
• 3 rd Party Software	Special Quote
• Data Configuration & Data Load (3 rd Party Software)	Special Quote
• Parking Lot Survey, Software/Report	\$0.25/sq.yd. - Special Review
• Software Training (on site)	\$1,000.00/day - \$600/ half day
• Engineering Interpretation, Analysis, Special Reports	\$125.00/hour
• Transfer of Historical Data to a New Program	\$85.00/hour
• PavePRO Software Maintenance and Support	\$1,000.00/year
• GIS Linkage	\$25.00/ test mile
• Digital Images @ 25' intervals (single view)	\$13.00/ test mile
• Digital Images @ 25' intervals (additional views)	\$10.00/mile/view
• Digital Video Storage for Future ROW Asset Extraction	\$10.00/ test mile
• GPS/Camera Extraction Set-up & AVI Conversion	\$10.00/ test mile
• ROWMan Software	\$2,000.00
• Master Asset List Development	\$300.00 - \$1,500.00
• Project Management	7.5% of Task Activities
• Asset Extraction Services	
• Signs and Supports	\$2.50/sign
• Traffic Signals and Supports	\$2.25/signal and/or support
• Light Poles	\$1.75/pole
• Curb and Gutter	\$1.75/curb block
• Storm sewer Inlets	\$1.75/inlet
• Manholes	\$1.75/manhole
• Sidewalks	\$1.75-\$2.25/sidewalk block
• ADA Ramps	\$1.75/ramp
• Driveway Aprons (point asset)	\$1.75/apron
• Driveway Aprons (linear asset)	\$2.25/apron
• Railroad Crossings	\$2.25/crossing
• Hydrants	\$2.25/hydrant
• Trees	\$2.50/tree
• Pavement Markings (point assets)	\$1.75/marking
• Pavement Striping (linear assets)	\$1.75/block
• Guard Rails	\$2.50/guard rail
• Medians	\$2.50/median
• Fences	\$2.50/fence
• Ditches	\$2.25/ditch
• Misc. Road and ROW Hardware	\$2.25/asset

COST SUMMARY

IMS has developed the following pavement management cost summary for your review. Our estimates are based on 110 test miles (95 centerline miles).

RST and Deflection Condition Surveys, Software Implementation, Digital Images, GIS Linkage and Training

Activity	Quantity	Units	Unit Rate	Total
Project Initiation				
Project Initiation	1	LS	\$1,500.00	\$1,500.00
Network Referencing	1	LS	\$1,000.00	\$1,000.00
Field Surveys				
RST Surface Condition Survey	110	Test Mile	\$130.00	\$14,300.00
Deflection Testing	110	Test Mile	\$120.00	\$13,200.00
Data Management				
Data Processing	110	Test Mile	\$20.00	\$2,200.00
GIS Linkage	110	Test Mile	\$25.00	\$2,750.00
Shapefile Development	1	LS	\$4,000.00	\$4,000.00
Digital Images (1 view @ 25' intervals)	110	Test Mile	\$13.00	\$1,430.00
PavePRO Software	1	LS	\$2,000.00	\$2,000.00
PavePRO Software Maintenance and Support	1	LS	\$1,000.00	\$1,000.00
Software Training/Report Generation (2 days @ \$1000/day)	1	LS	\$2,000.00	\$2,000.00
Project Management	1	LS	\$3,600.00	\$3,600.00
Base Pavement Management Program With Deflection				\$48,980.00
Options				
Digital Video Storage for Future Asset Extraction	110	Test Mile	\$10.00	\$1,100.00

Budget estimates for ROW assets are more difficult to develop because of unlimited scenarios and unknown quantities. Having performed sign surveys for a number of different county, village, and state agencies, we find that the number of signs ranged from 30 to 109 per mile. Other assets (e.g. sidewalks, light poles, hydrants, inlets, etc.) vary dramatically from agency to agency and district to district within the Village depending on age, terrain, etc. Since there are some advantages to extracting multiple assets during the extraction activity, IMS will try to assist the Village in developing a budget by offering a cost per mile alternative, in addition to or in lieu of the cost per asset previously referenced. We will need the Village to provide one or more scenarios that include the various assets or features that would be included in the extraction process. We will then provide the Village with a cost per mile to extract the requested assets. We believe that this alternative can assist the Village in the budget process and eliminate surprises. If the Village has a good estimate of the quantity of some of their assets, the original unit price offer may be the best approach.

Services are provided on a unit-price basis. The fee schedule is submitted with the assumption that the Village of Hanover Park will provide or assist IMS with the following information and services:

- Street list and GIS centerline file of roads to be surveyed complete with functional classifications.
- Safety vehicle to trail deflection-testing equipment on arterials and collectors, if requested.
- Notification and coordination with other departments or agencies, if necessary.
- Optional asset attributes and condition assessments for the Master Asset List.

PROJECT APPROVAL – HANOVER PARK, IL

This proposal is submitted in duplicate with each copy being considered as an original. Acceptance is constituted by signing and returning one copy to our office.

Pavement Management Services (Please check off approved services)

Pavement Management Program With Deflection: (\$48,980.00)

Optional Services (Please check off approved services)

Digital Video Storage for Future Asset Extraction (110 miles @ \$10/mile = \$1,100.00)

ACCEPTED:

Signature: _____

Name: _____

Title: _____

Date: _____


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
Steven R. Weinstock, Interim Director of Engineering and Public Works

SUBJECT: New Street Light Installation

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 5, 2015

Executive Summary

Accept the proposal in the amount of \$22,000 from Elmund & Nelson Company for the installation of five new street lights.

Discussion

Each year staff requests funds to install up to five new street lights at various locations throughout the Village. These locations are chosen based on input from the Police Department and homeowner requests. This year staff is recommending the lights be installed at the following locations:

2150 Laurel Avenue
1205 Bristol Court
735 Weymouth Circle
7034 Orchard Lane
1603 Arlington Drive

Elmund & Nelson Company is our current electrical contractor for all repairs and emergency response. This pricing is per their original contract.

Recommended Action

Motion to accept the proposal from Elmund & Nelson Company for the installation of five new street lights for an amount not to exceed \$22,000 and authorize the Village Manager to execute the necessary documents.

Attachments: Proposal

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$30,000	
Actual Cost:	\$22,000	
Account Number:	12-20-2600-413-422	

Agreement Name: _____

Executed By: Juliana Maller

ELMUND & NELSON CO.*ELECTRICAL CONTRACTING*1510 SHELDON DR. · ELGIN, IL 60120-8133
(847) 695-7000 · FAX (847) 695-7002**PROPOSAL**

JANUARY 26, 2015

MR. ROGER BOELTER
VILLAGE OF HANOVER PARK
2121 LAKE STREET
HANOVER PARK, IL 60133RE: 5 NEW INSTALLS
STREET LIGHT
HANOVER PARK

Dear Sir:

The undersigned proposes to furnish all materials and perform all labor necessary to complete the following:

NEW STREETLIGHT INSTALLATION, COMPLETE	\$4,350.00 X 5 EA =	\$21,750.00
PROVIDE & INSTALL 12" X 12" JUNCTION BOX	250.00 X 1 EA =	250.00

TOTAL \$22,000.00

*TOTAL DISTANCE OF DIRECTIONAL BORING NOT TO EXCEED 1,000 FEET

All of the above work to be completed in a substantial and workmanlike manner for the sum of _____
TWENTY-TWO TWO HUNDRED DOLLARS AND 00/100----- (\$ 22,000.00 Dollars.)The entire amount of contract to be paid within THIRTY (30) days after completion.

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

The Contractor agrees to carry Workmen's Compensation and Public Liability Insurance, also to pay all Sales Taxes, Old Age Benefit and Unemployment Compensation Taxes upon the material and labor furnished under this contract, as required by the United States Government and the State in which this work is performed.

Respectfully submitted, ELMUND & NELSON COMPANY



Ryan A. Nelson
ACCEPTANCE

You are hereby authorized to furnish all materials and labor to complete the work mentioned in the above proposal for which the undersigned agrees to pay the amount mentioned in said proposal, and according to the terms thereof.

Date _____, 2015 _____

◆ ◆ ◆ Lighting the way thru the 21st century ◆ ◆ ◆



TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
Steven R. Weinstock, Interim Director of Engineering and Public Works

SUBJECT: Consultant Services – Water Main Project

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 5, 2015

Executive Summary

Staff is recommending the President and Village Board accept a proposal from Bollinger, Lach & Associates, Inc. to complete the design of the 2015 Water Main Replacement Project.

Discussion

The 2015 Budget includes funds for the replacement of several sections of water main throughout the Village. The cost for Bollinger, Lach & Associates, Inc. to complete the design work is \$21,400. Bollinger, Lach and Associates was selected for the design work because they performed this work for last year's project, and due to budget constraints, two locations that had been designed, were removed from the project. Village staff is recommending that those locations, as well as two additional locations, be included in the 2015 Water Main Replacement Project. Because this engineering firm already has performed the design for half of this year's project, it will be most cost effective to have them do the design work and put the bidding documents together for this year's project. This fiscal year, they will be designing the water main replacement on Woodlake Drive and Beverly Court, with this year's water main replacement occurring on Northway Drive, Kingsbury Drive, Woodlake Drive and Beverly Court.

Recommended Action

Motion to accept the proposal from Bollinger, Lach & Associates, Inc. to complete the design of the 2015 Water Main Replacement Project for an amount not to exceed \$21,400 and authorize the Village Manager to execute the necessary documents.

Attachments: Proposal

Agreement Name: _____

Budgeted Item:	<u> X </u> Yes	<u> </u> No
Budgeted Amount:	\$500,000	
Actual Cost:	\$21,400	
Account Number:	50-50-5030-413-472	

Executed By: Juliana Maller



January 15, 2015

SENT VIA EMAIL
sweinstock@hpiil.org

Steve Weinstock, P.E.
Village of Hanover Park
2121 W. Lake Street
Hanover Park, IL 60133

Re: Water Main Replacement Projects 2015

Dear Mr. Weinstock:

We at Bollinger, Lach & Associates, Inc. (BLA) are pleased to provide you with this professional services proposal for the water main replacements at two locations within the Village. These locations are:

1. Beverly Court – 200 LF +/- New watermain, abandon existing between homes.
2. Woodlake Drive – 700 LF +/- New watermain, abandon existing.

Based on our meeting on January 12th, we have reviewed the received plan sheets and generated a scope of work for the projects. Both projects will be part of one plan set for submittal to IEPA for permitting. The Northway and Kingsbury Watermain jobs from 2014 will be included in the set as well for bid. BLA will commence with the following work scope immediately upon your authorization to proceed.

ENGINEERING SCOPE OF WORK

S.01 – Topographic Survey of Beverly Court and Woodlake

For Beverly Ct. the topographic limits will be from the east side of Beverly Circle all the way westerly up Beverly Ct including the cul-de-sac and up to the face of the homes. It shall also include a section of topography near the northeast corner of Chatsworth and Andover in front of address 1620 and 1630.

For Woodlake the topographic limits will be from address 4288 at the north end southerly to address 4212 at the south end. The topographic survey will be from face of house to face of house within the ROW.

These surveys will serve as the base plans for both watermain replacement projects.

This work shall be performed on an hourly basis not to exceed.....\$6,000.00

E.02 – Final Engineering Beverly Ct. and Woodlake Watermain Replacements

Work for these two projects will include design plans, specifications and permitting to be included in one complete plan set.

Beverly Court- BLA will prepare water main plans to replace the existing water main from Beverly Circle to the end of Beverly Court. Work shall also include the abandonment of the existing watermain between the homes and the abandonment at the NE corner of Chatsworth and Andover.

Woodlake Drive- BLA will prepare water main plans to replace the existing water main from approximately address 4288 at the north, southerly to address 4212 at the south limits.

Walnut Avenue in two locations- Work will include the design of replacement mains as shown on the sketches received from the Village. Walnut Avenue will also be resurfaced on one section.

Time is also included for the addition of the Northway and Kingsbury watermain plan and specifications to be added to this construction set.

Direct costs for printing and vehicle costs of \$334.00 are included in this item

10 hours of Phase III coordination are included for attendance at Pre-Con meeting and review of submittals and Change Order requests as requested by the Village.

This work shall be performed for a lump sum fee of.....\$13,900.00

G.01 – Exploratory Engineering Services

As part of the IEPA requirements for Source Site Certification and Demolition Debris/Uncontaminated Soil Fill Operation, five (5) soil probes obtained as part of this geotechnical evaluation will be tested for pH . This information will be documented on the IEPA LPC-662 form to be included into the project bidding documents (by SEECO).

This work shall be performed for a lump sum fee of.....\$1,500.00

Not included:

- ALTA Survey
- Phase III Construction Observation or Pay request processing
- Easements
- Title or Document Research
- Providing Title Commitments
- Permitting other than:
 - IEPA for all projects

Any items not specifically included in the above scope of services will be considered extra work to be performed at your direction. Our fees for professional services are listed below.

Principal	\$200.00
Assistant Director of Engineering.....	\$160.00
Department Director	\$160.00
Senior Project Manager.....	\$125.00
Project Manager	\$125.00
Project Engineer	\$ 85.00
Design Engineer	\$ 70.00
Structural Engineer	\$135.00
CADD Technician II.....	\$ 90.00
CADD Technician I	\$ 75.00
Senior Resident Engineer.....	\$145.00
Resident Engineer II	\$115.00
Resident Engineer I.....	\$105.00
Construction Engineer	\$ 85.00
Office Engineer	\$100.00
Field Engineer II	\$ 80.00
Field Engineer I.....	\$ 50.00
Materials Coordinator	\$105.00
Survey Manager	\$115.00
Survey Project Manager.....	\$ 95.00
Project Surveyor.....	\$135.00
Party Chief II.....	\$ 90.00
Party Chief I.....	\$ 75.00
Instrument Man	\$ 60.00
Vehicle (per day).....	\$ 48.00

In addition to the hourly rates for professional services, expenses for any outside costs such as reproducibles, prints, and delivery charges will be billed to you at cost plus a 15% fee for handling.

Client understands and agrees that on January 1, 2016 and yearly thereafter, the fees and quotes for services to be performed shall be increased by an amount not to exceed 10%.

Please let us know at once if any of the above information is at variance with your instructions. If this correctly reflects your instructions and is acceptable, please sign below and return one copy for our file.

Thank you for requesting BOLLINGER, LACH & ASSOCIATES, INC. for this work.

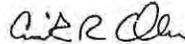
Should you have any questions or require additional information please contact us at (630) 438-6400.

Sincerely,

BOLLINGER, LACH & ASSOCIATES, INC.



Craig Lukowicz, PE
CEO



Erik Olson, PE
Project Manager

ACCEPTANCE:

VILLAGE OF HANOVER PARK

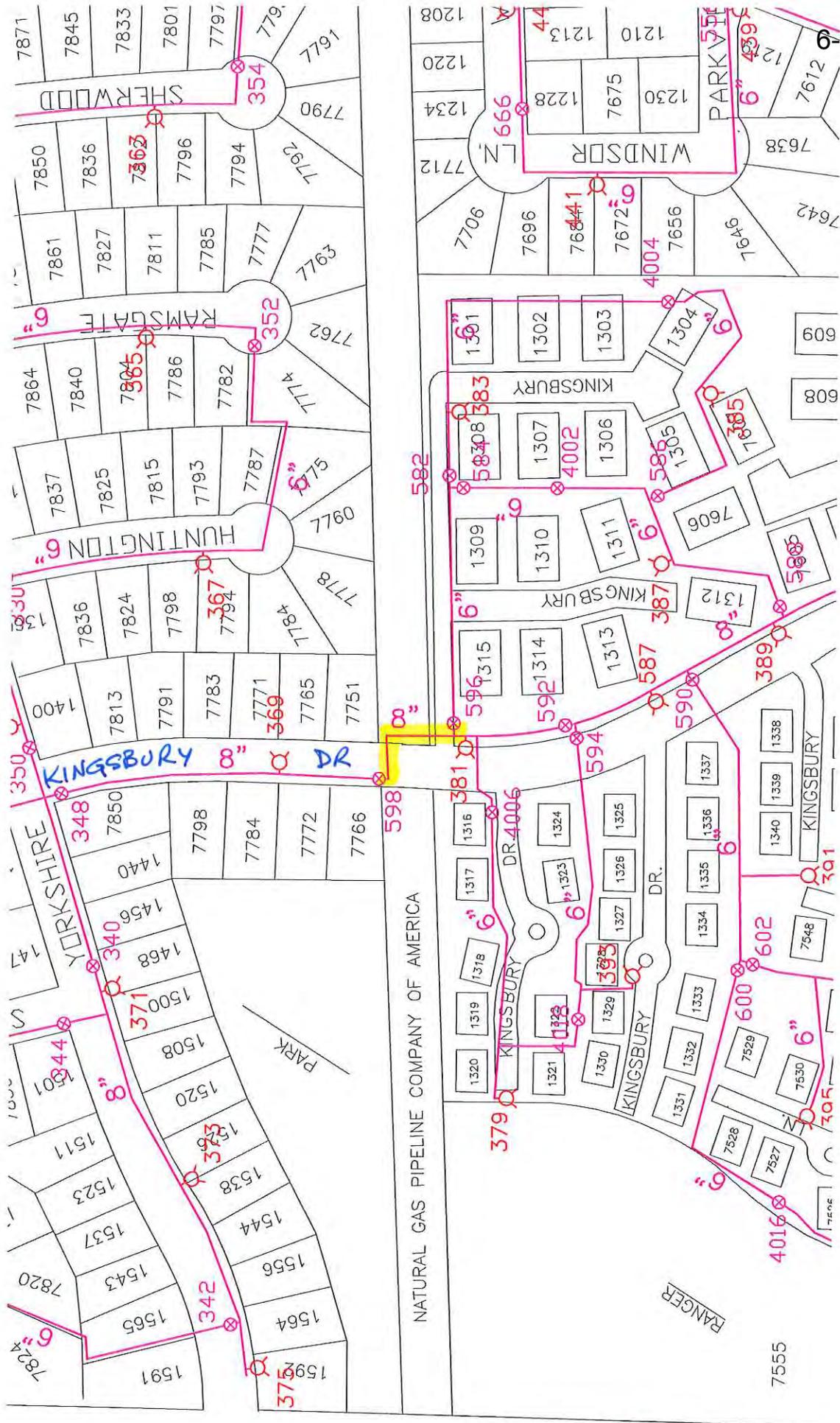
BY: _____

TITLE: _____

DATE: _____

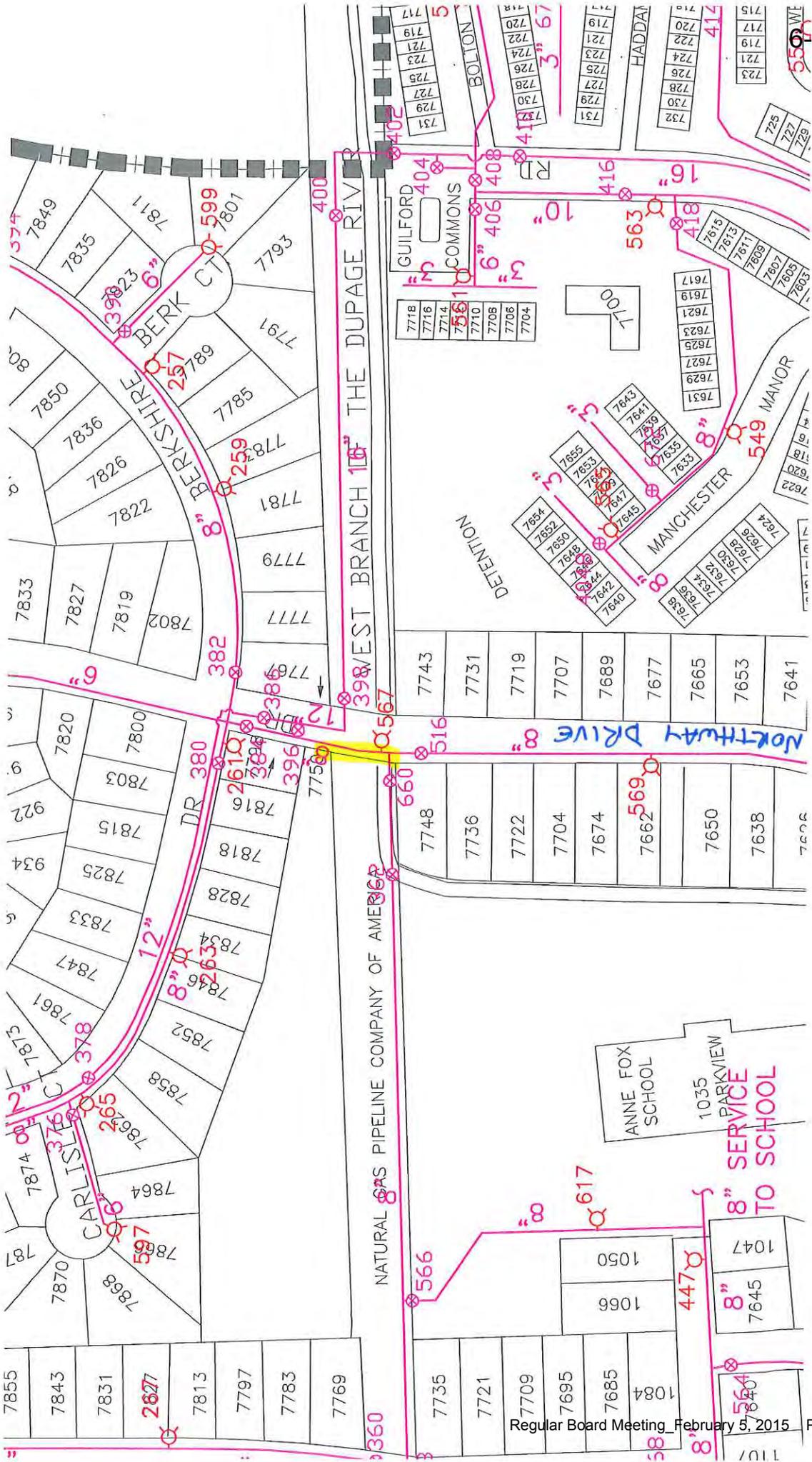
KINGSBURY DRIVE

Water Main Replacement Location Map
Approximately 165 lineal feet under the Natural Gas Pipeline Right of Way

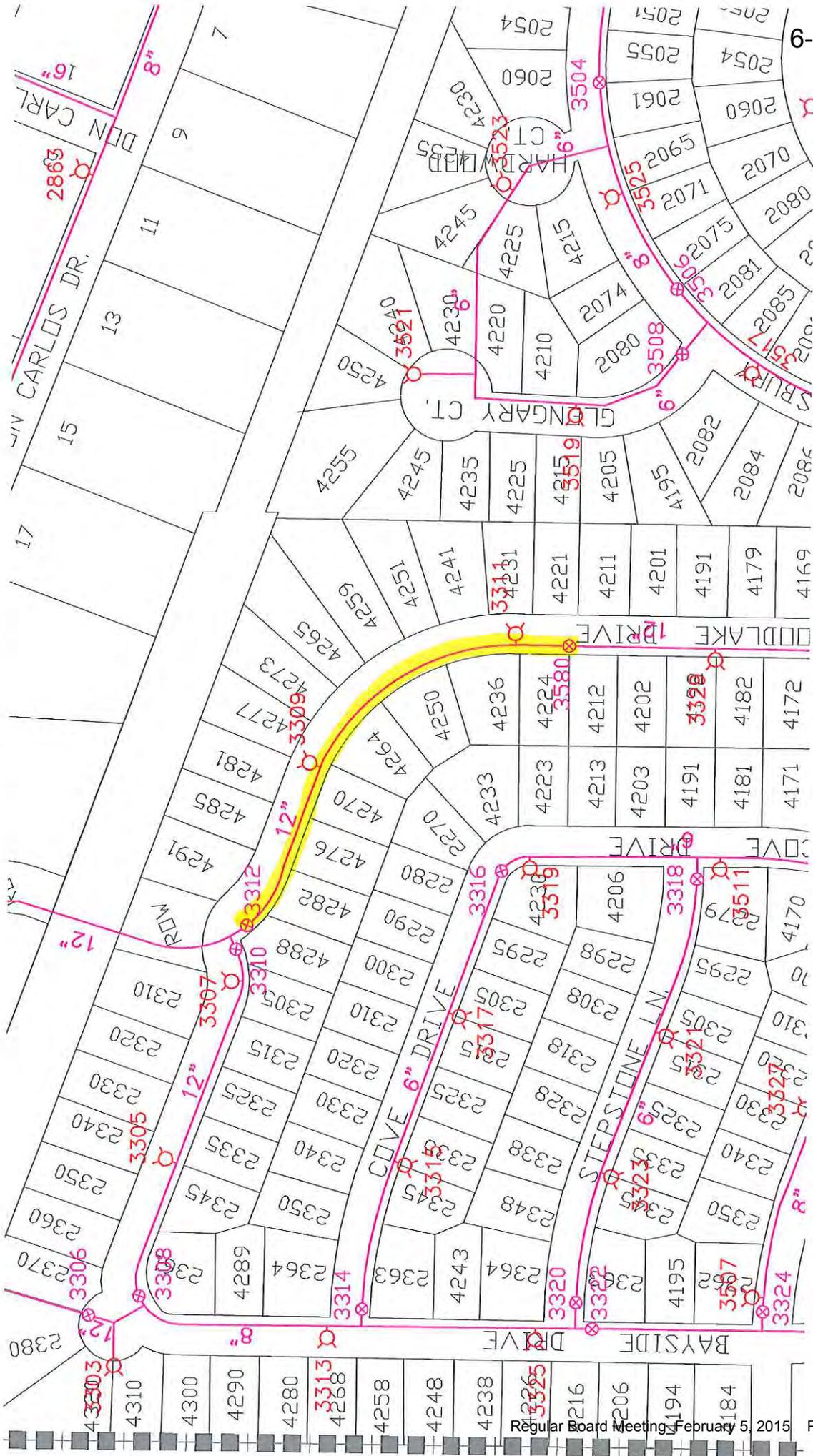


NORTHWAY DRIVE
Water Main Replacement Location Map

Approximately 50 lineal feet under the DuPage River

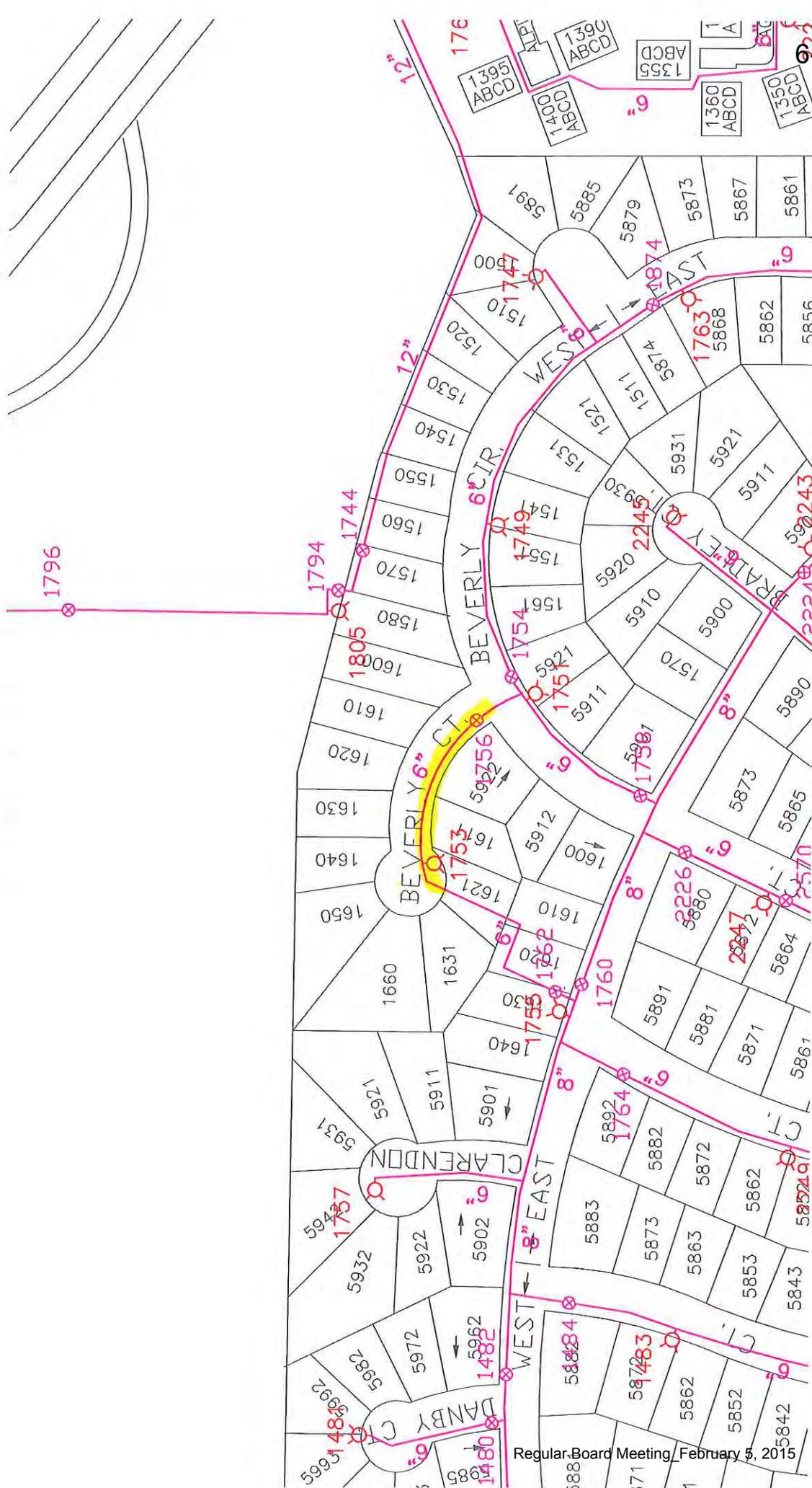


WOODLAKE DRIVE
 Water Main Replacement Location Map
 Approximately 600 Linear feet from 4288 to 4212 Woodlake Drive



BEVERLY COURT

Water Main Replacement Location Map
Approximately 300 lineal feet





TO: Village President and Board of Trustees
FROM: Juliana Maller, Village Manager
Shubhra Govind, Director of Community & Economic Development
SUBJECT: Special Use & Variance - ComEd Monopole at 5881 County Farm Rd.

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 5, 2015

Executive Summary

Mark C. Zahn of David Mason & Associates, Inc. (applicant), on behalf of Rick Ranieri of Commonwealth Edison (property owner), has requested a Special Use and Variances from the following requirements of the Village of Hanover Park Zoning Ordinance for the construction of an 85-ft Monopole at the existing ComEd substation site, located at 5881 County Farm Road:

- Special Use per Section 110-5.4.3.f, to permit a non-village-owned utility or facility (a wireless telecommunications facility)
- Variance from Section 110-6.6.1.k, to permit a 85-foot Monopole, a 25 foot variance from the maximum 60 foot antenna height
- Variance from 110-6.6.3.a.1 the accessory structure location requirements, for the construction of the tower less than 10-ft from the principal building.

Discussion

Background

The subject property is located on the west side of County Farm Road, and currently has the ComEd Substation located on it. The existing property includes a single story building housing ComEd switchgear equipment, in addition to various other transformer structures to the west. The substation is currently serviced by an existing unpaved drive. (See photo) This substation has been in existence since the 1960s, and some additions were made in the 1970s.

The property is zoned BP Business Park and surrounded by vacant land to the north, zoned BP Business Park, R-2 Single Family Residential to the east and single family uses to the south and west (not within the Village corporate limits).



Aerial photo of subject property with boundary outlined (Above); Zoomed-in aerial shot (Below)



The applicant proposes to construct an 85-ft Monopole, with two 12-inch by 12-inch directional antennae mounted on it, in order to provide critical data communication service that is needed in the surrounding area. The monopole would be located at the southeast corner of the existing building, at a distance of about 5 feet from its southern wall. The applicant indicates that the height and placement of the monopole is determined based on location of overhead wires, as well as tree line in the region, and the optimum cable length from the building to the pole. The applicant also indicated that the design of the pole is only for ComEd use, and not for commercial carriers.

There is an existing chain-link fence surrounding the equipment and building, which is proposed to remain in place, with additional landscaping proposed along the east, as well as along County Farm Road to minimize impact. Existing shrubs along the south lot line will be removed and replaced with new.

The applicant has also provided a 'fall zone' map (See Exhibit 3) showing that in the unlikely event that the pole may fall, it will be contained on the subject site and not on a neighboring property.

Analysis:

A Variance of 25 feet is required to allow for an antenna/monopole with a height of 85 feet. Bulk regulations (Section 110-6.1.2.g) state that freestanding, ground mounted antennas are not to exceed 60 feet in height. The monopole will be located 5 feet from the existing switchgear building, and therefore requires a variance since Section 110-6.6.3.a.1 requires accessory structures to be located at least 10 feet from the principal structure.

The proposed use is in keeping with the planned use of the site and goals of the Village. The Comprehensive Plan identifies the subject property for continued civic and institutional use, consistent with its current use. Additionally, Objective 3.3.2 of the Community Facilities and Public Infrastructure Plan states that the Village should "monitor the capacity and demands of municipal services and facilities (e.g. water, sewer, storm-water, police, fire, telecommunications, and general government) and improve or expand upon them as necessary."

As outlined in the attached findings, staff generally finds that the request meets the required findings of a Special use and variance. The use will require no new traffic access or utilities to the site. As conditioned, the proposed special use may not be found to bring negative impact to surrounding properties or general health and welfare.

Development Commission & Staff Recommendations:

On November 13, 2014, the Development Commission held a public hearing to review the applicant's request. Several public members (mostly adjacent property owners) attended the meeting and commented. In January, ComEd representatives met with neighbors to address their concerns and made changes to the landscape plan.

The Development Commission finds that the request meets the required findings of fact, and recommends approval of the Special Use Amendment and Variances subject to the following conditions:

1. Uses are to be as generally depicted on the plans prepared by David Mason & Associates, dated June 30, 2014, titled "ComEd Analog Retirement Project TDCB 574 Bartlett" consisting of 4 pages.
2. Landscaping shall be provided as generally depicted on the plans prepared by Hutter Architects, Ltd, with the latest revision date of 1/6/15, consisting of 2 pages.
3. Existing landscaping onsite shall be continuously maintained and dead or dying plants shall be immediately replaced so as to provide continuous screening from adjacent residential units.
4. Security lighting for on-ground facilities and equipment shall be down-shielded, to not exceed 0.5 foot candles at the property line.
5. Maintenance of the property and equipment, including the testing of generators, shall be limited to the working hours of 7:00 a.m. and 9:00 p.m., except in the event of an emergency.
6. No signs are approved as part of this request.
7. No outdoor display, sales, or storage of materials is permitted on this site.

PLEASE NOTE:

Public Works/Engineering, as well as Community Development staff finds that the unpaved driveway does not comply with the Village's requirements and should be paved per Village standards. While Development Commission discussed this issue and did not require that the driveway be paved. Staff recommends adding a condition:

- The currently unpaved driveway shall be paved in accordance with Village standards and design.

Recommended Action

Move to pass an Ordinance granting a special use and variances for non-village owned utility – ComEd Monopole, on the property at 5881 County Farm Road, Hanover Park, Illinois.

Attachments:

- Exhibit 1 – Site Plan and Landscape Plan
- Exhibit 2 – Photo simulation of monopole
- Exhibit 3 – Fall zone map
- Exhibit 4 – Ordinance
- Exhibit 5 – Development Comm. Findings of Fact

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

ComEd ANALOG RETIREMENT PROJECT TDC 574 BARTLETT

5881 COUNTY FARM ROAD, BARTLETT, IL 60103

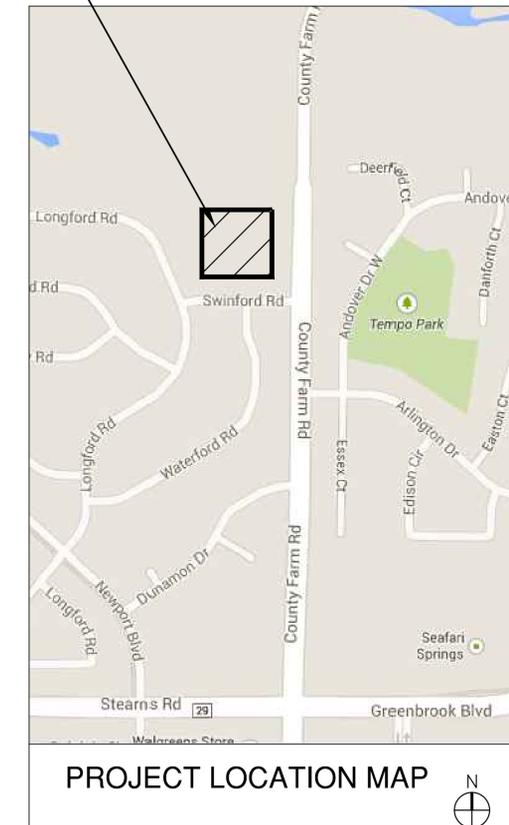
**STRUCTURAL ENGINEER:
DAVID MASON & ASSOCIATES**

464 NORTH MILWAUKEE AVENUE
CHICAGO, ILLINOIS 60654
312-884-5100 (TEL) 312-884-5101 (FAX)
CONTACT: MARK ZAHN, S.E.
DMA PROJECT NO. 2014066-00

**ELECTRICAL ENGINEER:
AMPED I, LLC.**

4410 NORTH RAVENSWOOD AVENUE
CHICAGO, ILLINOIS 60640
312-981-8889 (TEL) 312-981-8891 (FAX)
CONTACT: MELISSA WASIELEWSKI

5881 COUNTY FARM RD.



DRAWING INDEX

574E-100	PLAN PROPERTY & EQUIPMENT
TDC574.PERMIT	ANTENNA MOUNTING DETAIL
574.1-6_S2014-0198	85' WIMAX STEEL POLE

DUTY TO INDEMNIFY

THE CONTRACTOR SHALL DEFEND, INDEMNIFY, KEEP AND SAVE HARMLESS THE MUNICIPALITY, OWNER AND ENGINEER, AND THEIR RESPECTIVE BOARD MEMBERS, REPRESENTATIVES, AGENTS AND EMPLOYEES, IN BOTH INDIVIDUAL AND OFFICIAL CAPACITIES, AGAINST ALL SUITS, CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES, CAUSED BY, GROWING OUT OF, OR INCIDENTAL TO THE PERFORMANCE OF THE WORK UNDER THE CONTRACT BY THE CONTRACTOR OR ITS SUBCONTRACTORS TO THE FULL EXTENT AS ALLOWED BY THE LAWS OF THE STATE OF ILLINOIS AND NOT BEYOND ANY EXTENT WHICH WOULD RENDER THESE PROVISIONS VOID OR UNENFORCEABLE. THIS OBLIGATION INCLUDES BUT IS NOT LIMITED TO: THE ILLINOIS LAWS REGARDING STRUCTURAL WORK [IL. REV. STAT. CH. 48, PAR. 60 AT SEQ.] AND REGARDING THE PROTECTION OF ADJACENT LANDOWNERS [IL. REV. STAT. CH. 17-1/2 PAR. 51 ET. SEQ.]. IN THE EVENT OF ANY SUCH INJURY [INCLUDING DEATH] OR LOSS OF DAMAGE, OF CLAIMS THEREFORE, THE CONTRACTOR SHALL GIVE PROMPT NOTICE TO THE OWNER.



**Know what's below.
Call before you dig.**

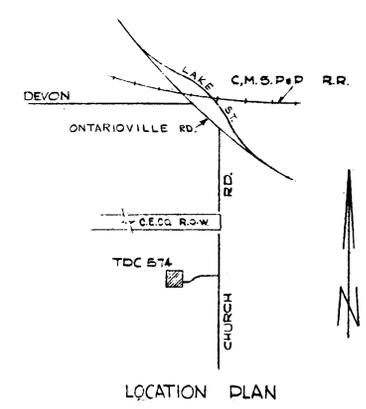
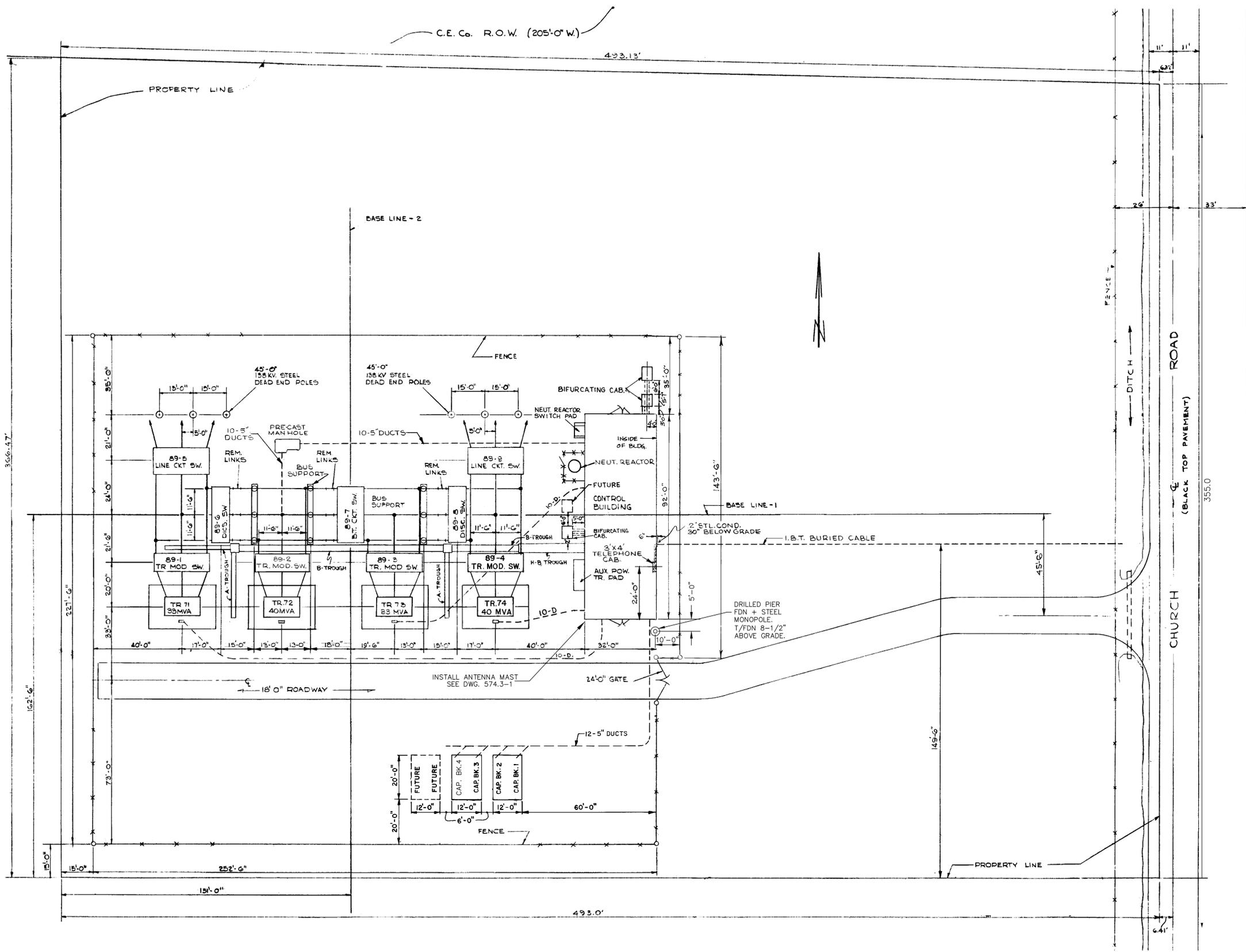
THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE:

CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR; NEITHER THE OWNER NOR THE ENGINEER SHALL BE EXPECTED TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

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AMPEL	AIAD6-10-14	ISSUED FOR PERMIT	JV	BP
REV	DATE	DESCRIPTION	TECH.	ENG.

REV	DATE	DESCRIPTION	TECH.	ENG.
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ComEd Commonwealth Edison Co.
Chicago, Illinois
Transmission and Distribution Operations

PLAN
PROPERTY & EQUIPMENT
138/12KV

TDC 574	BARTLETT	DC 28
SCALE 1" = 20'-0"	DATE 06-10-14	THIS MATERIAL IS THE PROPERTY OF COMED AND CONTAINS CONFIDENTIAL INFORMATION WHICH MUST NOT BE DUPLICATED, USED OR DISCLOSED OTHER THAN AS EXPRESSLY AUTHORIZED BY COMED.
DRAWN BY A?	ENG. BY A?	

574E-100

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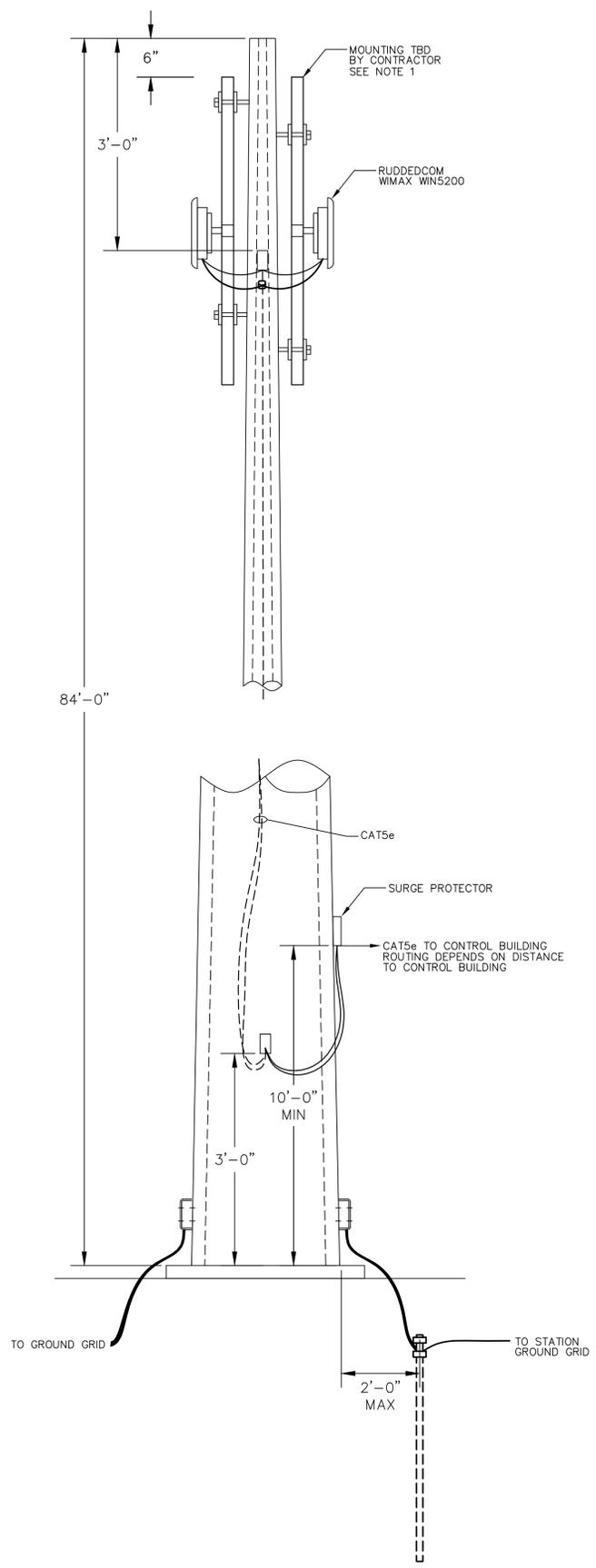
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NOTES:

- DESIGN OF MOUNTING BRACKET FOR ANTENNA(S) IS THE RESPONSIBILITY OF THE CONTRACTOR. SEE STRUCTURAL DRAWING SPECIFIC TO THIS SITE FOR BASIC DESIGN LOADS AND WIND SPEEDS. NO WELDING OR DRILLING INTO/THROUGH THE POLE IS PERMITTED. PROVIDE CALCULATIONS FOR THE DESIGN OF ALL COMPONENTS OF THE MOUNTING SYSTEM SIGNED AND SEALED BY A LICENSED STRUCTURAL ENGINEER IN THE STATE OF ILLINOIS FOR ENGINEERS REVIEW AND RECORD. COORDINATE MOUNTING BRACKET ASSEMBLY WITH ANTENNA ATTACHMENT PER ANTENNA MANUFACTURER REQUIREMENTS.

REV	DATE	DESCRIPTION	TECH.	ENG.	
1	06-10-14	ISSUED FOR PERMIT	AI	AI	

ANTENNA MOUNTING DETAIL

TDC 574		BARTLETT		DC
SCALE	NONE	DATE	06-10-14	SC
DRAWN BY	AI	THIS MATERIAL IS THE PROPERTY OF COMED AND CONTAINS CONFIDENTIAL INFORMATION WHICH MUST NOT BE DUPLICATED, USED OR DISCLOSED OTHER THAN AS EXPRESSLY AUTHORIZED BY COMED.		
ENG. BY	AI			

TDC574.PERMIT

DESIGN CRITERIA:
 DESIGN IS IN ACCORDANCE WITH LOCAL MUNICIPALITY BUILDING CODES, STANDARDS, THAT INCLUDE ONE OR MORE OF THE FOLLOWING:
 INTERNATIONAL BUILDING CODE - LATEST EDITION
 CITY OF CHICAGO BUILDING CODE - LATEST EDITION
 TELECOMMUNICATION INDUSTRY ASSOCIATION STANDARD TIA-222-G
 ASCE/SEI 48-11
 ASCE 7-10
 ACI 318-11

DESIGN PARAMETERS:

STRUCTURE CLASS	III
TOWER EXPOSURE	C
TOPOGRAPHIC CATEGORY	1
CREST HEIGHT	0 FEET
DESIGN ICE THICKNESS	1 INCH
BASIC WIND SPEED	90 MPH
WIND+ICE SPEED	60 MPH
DEFLECTION WIND SPEED	75 MPH
DEFLECTION LIMIT	18 INCHES, EACH SIDE OF VERTICAL

APPURTENANCES:

WIMAX ANTENNA(S)	5 POUNDS EACH (2 PER POLE - 1 SQ. FT. EACH)
ANTENNA MOUNTING FRAME	10 POUNDS EACH (2 PER POLE)
ANTENNA MOUNTING HT.	84 FEET
ANTENNA CABLE (CAT-6)	2 CABLE 3/8" DIAMETER MAX. (INTERNAL TO POLE)
GROUNDING CABLE (IF REQ'D)	1 CABLE 1/2" DIAMETER MAX. (ATTACHED AT BASE OF POLE)
UTILITY LIGHT FIXTURE	35 POUNDS (1 PER POLE)
UTILITY FIXTURE HEIGHT	20 FEET

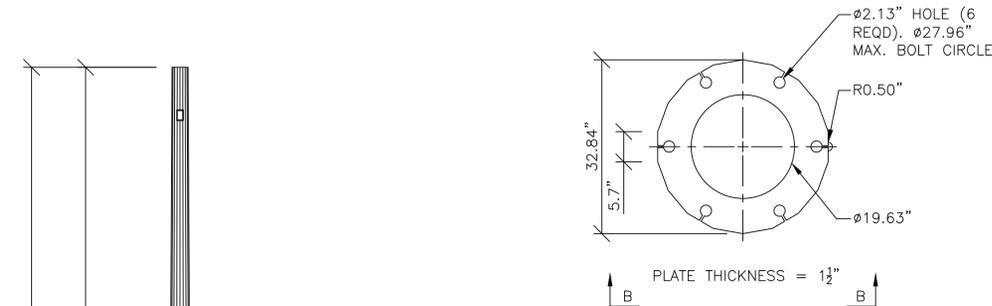
MATERIALS:

POLE MATERIAL	ASTM A572 GRADE 65 (65 KSI)
POLE BASE PLATE	ASTM A572 GRADE 50 (50 KSI)
ANCHOR RODS	ASTM A615 GRADE 75 PLAIN (75 KSI) WITH HARDENED WASHER & HEAVY HEX NUTS
POLE SEAM WELDS	ER-70S-6 - COMPLETE PENETRATION WITH BACKER BAR
POLE WELD TO BASE PLATE	E70XX - COMPLETE PENETRATION WITH BACKER BAR
POLE CAP PLATE WELD	E70XX - 3/16" FILLET WELD ALL AROUND
FINISH - ALL MATERIAL	ASTM A-123 HOT DIP GALVANIZE

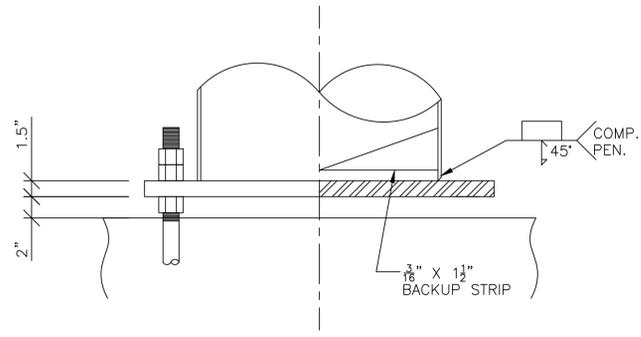
TESTING AND INSPECTION:
 COMPLETE PENETRATION WELDS 100% TO RECEIVE U. T. INSPECTION BY INDEPENDENT TESTING AGENCY.
 FILLET WELDS 100% TO RECEIVE VISUAL INSPECTION BY INDEPENDENT TESTING AGENCY.
 CONCRETE CYLINDER SHALL BE TESTED AS FOLLOWS:
 (1) AT 7 DAYS, (2) AT 28 DAYS, (2) HELD ON RESERVE IF NEEDED

- FOUNDATION NOTES:
- THE GEOTECHNICAL ENGINEER (OR THE APPROPRIATE BUILDING INSPECTOR) SHALL INSPECT THE EXCAVATION PRIOR TO PLACING REINFORCING STEEL. THE GEOTECHNICAL ENGINEER (OR INSPECTOR) SHALL PROVIDE A NOTICE OF INSPECTION FOR THE BUILDING INSPECTOR FOR REVIEW AND RECORDS.
 - THE CONTRACTOR SHALL READ THE GEOTECHNICAL REPORT AND SHALL CONSULT THE GEOTECHNICAL ENGINEER AS NECESSARY PRIOR TO CONSTRUCTION. CONTRACTOR SHALL BE AWARE OF ALL CONDITIONS & RECOMMENDATIONS OF THE SOILS EXPECTED BY THE REPORT. PROVIDE TEMPORARY CASING AS MAY BE REQUIRED.
 - FOUNDATION DESIGN IS BASED ON GEOTECHNICAL REPORT BY:
 ENGINEER: ARCADIS U.S., INC.
 DATE: 06-03-2014
 - ALL FOUNDATION CONCRETE SHALL USE TYPE II CEMENT AND ATTAIN A MINIMUM COMPRESSIVE STRENGTH OF 4000 PSI AT 28 DAYS. CONCRETE SHALL HAVE A MAXIMUM WATER/CEMENT RATIO OF 0.46 AND SHALL BE AIR ENTRAINED 6% (±1.5%). ALL CONCRETE CONSTRUCTION SHALL BE IN ACCORDANCE WITH ACI318, "THE BUILDING CODE REQUIREMENTS FOR REINFORCED CONCRETE," LATEST EDITION. CONTRACTOR SHALL SUBMIT CONCRETE MIX DESIGN AND HISTORICAL STRENGTH DATA FOR E.O.R. RECORD.
 - ALL REINFORCING STEEL SHALL CONFORM TO ASTM A615 GRADE 60. THE PLACEMENT OF ALL REINFORCEMENT SHALL CONFORM TO ACI 315, "MANUAL OF STANDARD PRACTICE FOR DETAILING REINFORCED CONCRETE STRUCTURES," LATEST EDITION, UNLESS OTHERWISE DETAILED ON THIS SHEET.
 - ESTIMATED CONCRETE VOLUME = 9.5 CUBIC YARDS.

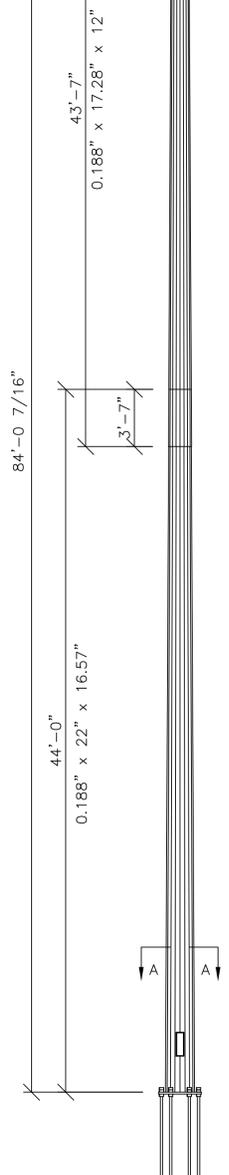
- POLE VENDOR DESIGN PERFORMANCE/RESPONSIBILITY:
- COMMONWEALTH EDISON HAS SELECTED VALMONT STRUCTURES FOR THE DESIGN AND FABRICATION OF THE 85' WIMAX STEEL MONOPOLE STRUCTURES.
 - VALMONT STRUCTURES IS RESPONSIBLE FOR THE FOLLOWING STRUCTURAL ELEMENTS:
 - DESIGN CALCULATIONS, IN ACCORDANCE WITH THE DESIGN CRITERIA/PARAMETERS NOTED ABOVE.
 - BASE PLATE, ANCHOR RODS + ANCHOR ROD BOTTOM CAGE PLATE TEMPLATE + NUTS AND WASHERS.
 - TWO (2) HAND HOLES (ONE TOP, ONE BOTTOM OF MONOPOLE) + WATERTIGHT COVERS.
 - MINIMUM TWO (2) GROUNDING CABLE ATTACHMENT POINTS AT BASE OF MONOPOLE.
 - TAPERED MONOPOLE WITH TOP CAP PLATE - GALVANIZED FINISH.
 - STEP AND CLIPS + SAFETY CLIMBING CABLE PER VALMONT STANDARDS.
 - SLIP SPLICE DESIGN AND ASSEMBLY DETAILS.
 - CALCULATIONS PREPARED BY VALMONT STRUCTURES HAVE BEEN REVIEWED BY DAVID MASON AND ASSOCIATES AND HAVE BEEN FOUND TO MEET THE DESIGN AND PERFORMANCE CRITERIA NOTED ABOVE.
 - POLE GEOMETRY, HEIGHT, MATERIAL GRADES, MATERIAL THICKNESS HAVE BEEN INDEPENDENTLY VERIFIED BY ALTERNATE ANALYSIS AND DESIGN SOFTWARE AND FOUND TO BE ACCEPTABLE IN MEETING THE DESIGN AND PERFORMANCE CRITERIA NOTED ABOVE.
 - BASED ON THE REVIEW OF THE CALCULATIONS PROVIDED BY VALMONT STRUCTURES AND THE INDEPENDENT CALCULATIONS COMPLETED BY DAVID MASON AND ASSOCIATES I CERTIFY THAT THE MONOPOLE DESIGN REPRESENTED ON THIS DRAWING MEETS THE MINIMUM DESIGN AND PERFORMANCE CRITERIA AS STATED.



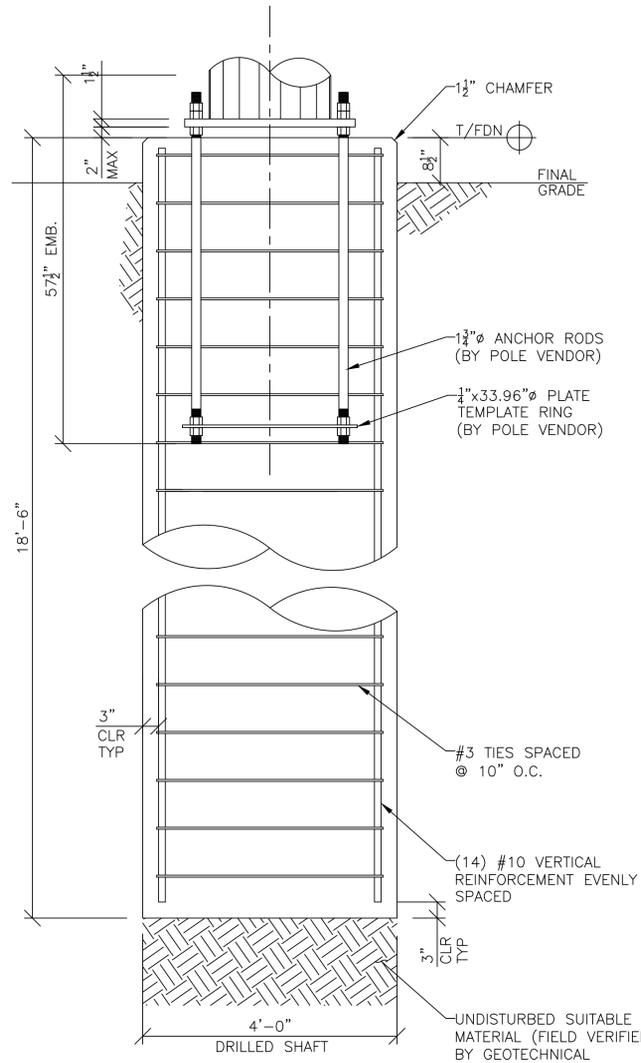
BASE PLATE DETAIL SECTION A-A
 (GEOMETRY BY POLE VENDOR)



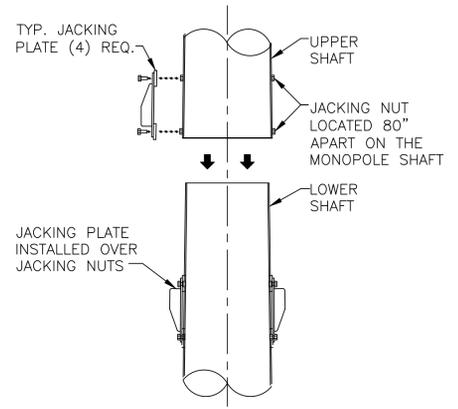
BASE PLATE DETAIL VIEW B-B



POLE ELEVATION
 (GEOMETRY BY POLE VENDOR)



FOUNDATION DETAIL



- SLIP SPLICE ASSEMBLY CONTRACTOR SHALL:
- IDENTIFY AND MARK THE REQUIRED MINIMUM, DESIGN & MAXIMUM SLIP SPLICE DISTANCE ON THE POLE SHAFT ASSEMBLY, UTILIZING JACKING NUTS AND JACKING PLATES. JACK SECTIONS TOGETHER TO MANUFACTURER SPECIFIED CONDITION (SEE ERECTION DRAWINGS)
 - THERE ARE SEVERAL ACCEPTABLE TYPES OF EQUIPMENT FOR PULLING THE SECTIONS TOGETHER: HYDRAULIC JACKS, CHAIN HOIST OR TURNBUCKLES.
 - JACKING PLATES MUST BE USED REGARDLESS OF THE JACKING EQUIPMENT USED. FOUR JACKING PLATES ARE REQUIRED (TWO PLATE PER SECTION). THE JACKING PLATE SHOULD BE BOLTED TO BOTH JACKING NUTS AND THE LOAD SHOULD BE APPLIED TO THE JACKING PLATES. THE GOAL IS TO INSURE THAT BOTH JACKING NUTS ON EACH SECTION CARRY THE JACKING LOAD.
 - REFER TO THE MANUFACTURERS ERECTION DRAWINGS FOR THE MINIMUM AND MAXIMUM JACKING FORCES.
 - IF THE MINIMUM SPLICE LENGTH CANNOT BE ACHIEVED, OR IF THERE ARE VISIBLE GAPS (IN EXCESS OF 1/4" ON OPPOSITE FLATS) AFTER THE SECTION PASS MAXIMUM SLIP; VALMONT STRUCTURES SHALL BE CONTACTED BEFORE PROCEEDING WITH THE ERECTION. UNDER NO CIRCUMSTANCE SHOULD THE STRUCTURE BE ERECTED OR LOADED IF THESE CONDITIONS EXIST.

SLIP SPLICE ASSEMBLY - DIAGRAM AND PROCEDURE

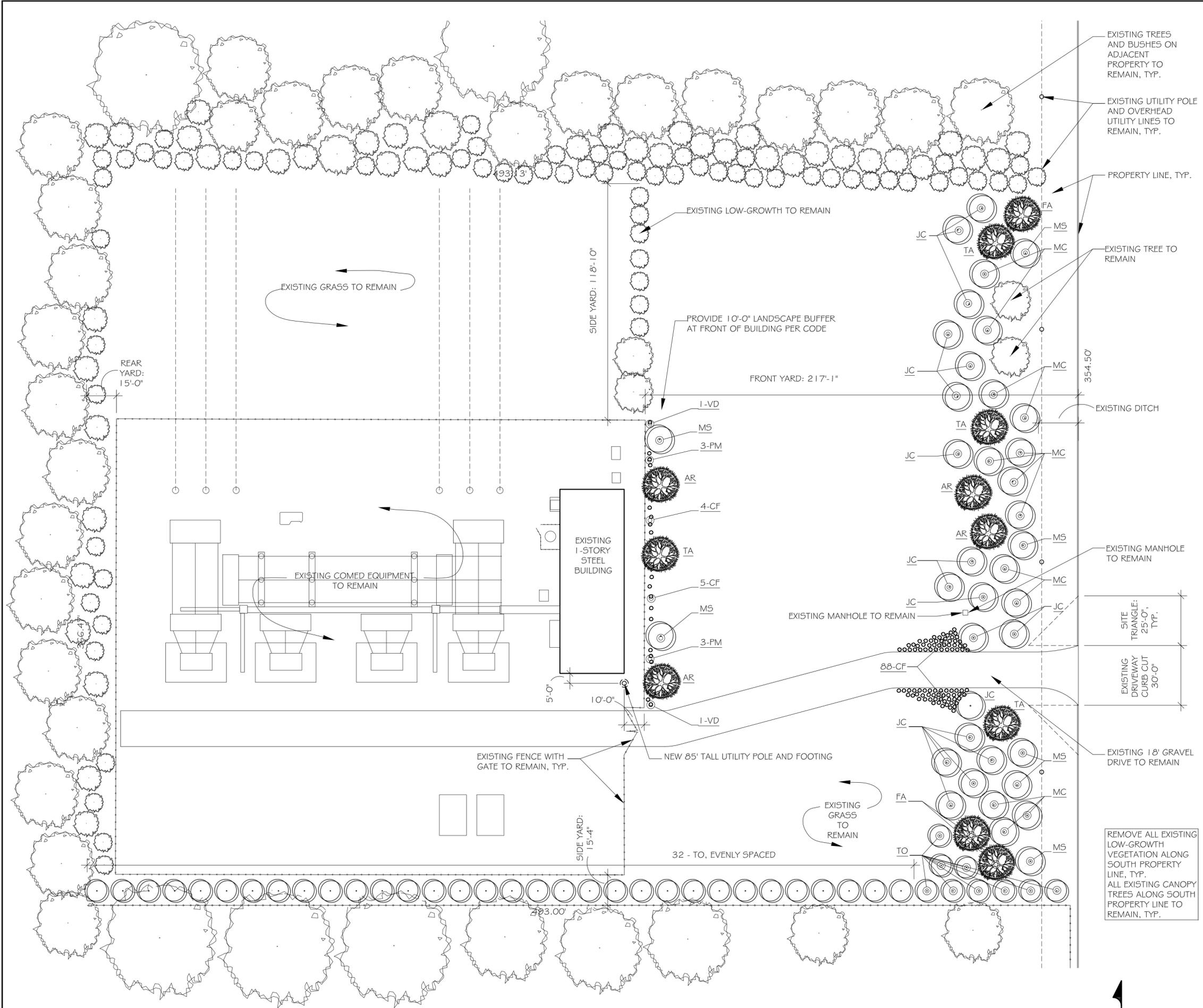
REV	DATE	ISSUED FOR PERMIT	JMS	MCZ
A	06/30/14	ISSUED FOR PERMIT	TECH.	ENG.

DESCRIPTION: 85' WIMAX STEEL POLE



85' WIMAX STEEL POLE

FACTORED LOADING	TDC 574	BARTLETT	DC 00
GROUND LINE MOMENT (K-FT)	SCALE	DATE	06/12/14
GROUND LINE SHEAR (K)	DATE	06/12/14	THIS MATERIAL IS THE PROPERTY OF COMED AND CONTAINS CONFIDENTIAL INFORMATION WHICH MUST NOT BE DUPLICATED, USED OR DISCLOSED OTHER THAN AS EXPRESSLY AUTHORIZED BY COMED.
GROUND LINE AXIAL (K)	ENG. BY	JMS	574.1-6_S2014-0198
199.5	4.7	4.1	



HUTTER ARCHITECTS, LTD.



1000 West Monroe Street
Chicago, IL 60607
312.492.8000 Voice
312.492.8444 Fax

DATE	REVISION / ISSUE
01/06/15	PUBLIC HEARING COMMENTS PER M. ZAHN
09/04/14	ISSUE FOR REVIEW

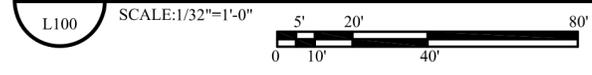
**TDC 574 BARTLETT
ComEd ANALOG
RETIREMENT PROJECT
5881 COUNTY FARM ROAD
BARTLETT, ILLINOIS**

LANDSCAPE PLAN

L100

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1 LANDSCAPE PLAN



PRUNE AND PROVIDE 3" SHREDDED HARDWOOD BARK MULCH



SET ROOT BALL ON UNEXCAVATED OR TAMPED SOIL WITHIN PLANTING SOIL MIX.

1 SHRUB PLANTING DETAIL
L101 SCALE: 1/4"=1'-0"

GENERAL LANDSCAPE NOTES :

- SPECIES AND SIZES OF PLANTS LISTED IN THE PLANT LIST ARE SUBJECT TO AVAILABILITY AT TIME OF INSTALLATION. IF SUBSTITUTIONS ARE NECESSARY, THE CONTRACTOR SHALL SUBMIT ALL REQUESTS TO THE ARCHITECT FOR APPROVAL.
- PLANT QUANTITIES SHOWN ON THE DRAWING AND IN THE PLANT LIST ARE REQUIRED PER THE VILLAGE OF HANOVER PARK ZONING CODE.
- ALL UNDERGROUND UTILITIES ARE TO BE LOCATED PRIOR TO DIGGING. IF UTILITIES OR OTHER OBSTRUCTIONS ARE DISCOVERED TO CONFLICT WITH GRADING OR PLANT PLACEMENT, NOTIFY THE ARCHITECT IMMEDIATELY SO ADJUSTMENTS CAN BE MADE.
- TOPSOIL SHALL BE 'LOAM' SOIL, COMPRISED OF 30%-60% SAND, 20%-50% SILT, AND 5%-20% CLAY. TOPSOIL SHALL HAVE A pH OF BETWEEN 6.0 AND 7.0 AND ORGANIC MATTER OF BETWEEN 3% AND 8%. SOIL SHALL BE FREE OF LEAVES, BRANCHES, DEBRIS, CHEMICALS, AND TOXINS. PROVIDE A SOIL ANALYSIS OF TOPSOIL FOR APPROVAL.
- BACKFILL MIX FOR PLANTING SHALL BE AS FOLLOWS:
TREES AND SHRUBS - 70% TOPSOIL
 15% COARSE SAND
 15% PINE FINES
- PROVIDE POSITIVE DRAINAGE FLOW. DO NOT OBSTRUCT THE NATURAL OR ENGINEERED DRAINAGE FLOW PATTERNS. NOTIFY THE ARCHITECT OF DRAINAGE CONCERNS.
- CONTRACTOR SHALL TAKE ALL PRECAUTIONS TO PROTECT EXISTING PLANTS, LAWN, AND PAVED AREAS TO REMAIN. ANY DAMAGE TO THESE AREA SHALL BE REPAIRED OR REPLACED BY THE CONTRACTOR AT THEIR OWN EXPENSE. DAMAGED LAWN AREAS ARE TO BE REGRADED AND RESTORED WITH SOD.
- ALL BED EDGES TO BE WELL SHAPED. 'SPADE-CUT' EDGES, 3' DEPTH, FORMED IN LINES OR CURVES AS SHOWN ON THE DRAWINGS.
- APPLY A PRE-EMERGENT FOR GRASSY AND BROADLEAF WEEDS TO ALL TREE RINGS.
- ALL NEW TREES AND SHRUBS SHALL BE NURSERY STOCK, FREE OF DISEASE, AND INSTALLED TO SUSTAIN HEALTHY GROWTH BY SUFFICIENT SOIL AND WATER.

HUTTER ARCHITECTS, LTD.



1000 West Monroe Street
Chicago, IL 60607
312.492.8000 Voice
312.492.8444 Fax

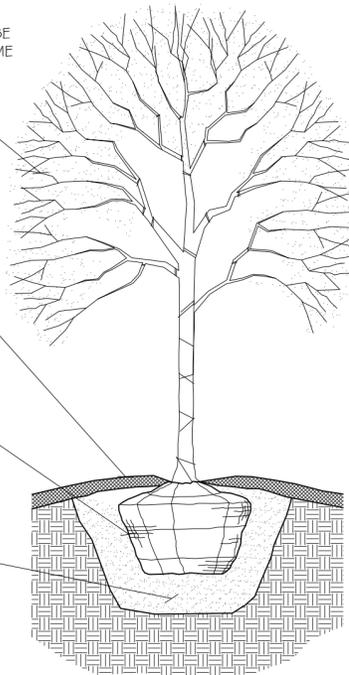
NOTE: CANOPY AND UNDERSTORY TREES TO BE GUYED OR STAKED AT TIME OF PLANTING.

REMOVE ENOUGH WHOLE BRANCHES, NOT JUST END TIPS, TO REDUCE FOLIAGE BY 1/3. NEVER LEAVE "V" CROTCHES OR DOUBLE LEADERS. RETAIN NORMAL PLANT FORM. ALL PRUNING TO BE DONE AFTER PLANTING.

PROVIDE 4" MINIMUM LAYER OF SHREDDED HARDWOOD BARK MULCH.

DO NOT REMOVE BURLAP OR BINDING FROM ROOTBALL. REMOVE CORD AND BINDING FROM TRUNK ONLY.

PLANTING BACKFILL MIX AS SPECIFIED. WATER PLANTING MIX THOROUGHLY AFTER PLANTING.



NEW PLANT LIST - NOTE: ALL TREES ARE LOCATED BENEATH OVERHEAD UTILITY LINES

TYPE	SYMBOL	BOTANICAL NAME	COMMON NAME	SIZE	ROOT	TOTAL	NOTES
CANOPY TREES	FA	FRAXINUS AMERICANA	AUTUMN PURPLE ASH	1 1/2" MIN. CALIPER AT PLANTING	B#B	3	
	AR	ACER RUBRUM	ARMSTRONG RED MAPLE	1 1/2" MIN. CALIPER AT PLANTING	B#B	4	
	TA	TILIA AMERICANA	REDMOND LINDEN	1 1/2" MIN. CALIPER AT PLANTING	B#B	4	
UNDERSTORY TREES	MS	MALUS SENTINEL	SENTINEL FLOWERING CRAB	1 1/2" MIN. CALIPER AT PLANTING	B#B	7	
	MC	MALUS CENTZAM	CENTURION FLOWERING CRAB	1 1/2" MIN. CALIPER AT PLANTING	B#B	13	
EVERGREEN SHRUBS	FM	PINUS MUGO	MUGO PINE	3' MIN. TALL AT PLANTING	B#B	6	
	JC	JUNIPERUS CHINESIS	FAIRVIEW JUNIPER	3' MIN. TALL AT PLANTING	B#B	18	
EVERGREEN TREES	TO	THUJA OCCIDENTALIS	ARBORVITAE	6' MIN. TALL AT PLANTING	B#B	41	
DECIDUOUS SHRUBS	VD	VIBURNUM DENTATUM	ARROWWOOD VIBURNUM	24" MIN. DIA. AT PLANTING	B#B	14	
	CF	COTONEASTER FRIGIDUS	COTONEASTER	1 6" MIN. DIA. AT PLANTING	B#B	97	

2 TREE PLANTING DETAIL
L101 SCALE: 1/4"=1'-0"

01/06/15	PUBLIC HEARING COMMENTS
	PER M. ZAHN
09/04/14	ISSUE FOR REVIEW
DATE	REVISION / ISSUE

PROJECT TITLE
**TDC 574 BARTLETT
ComEd ANALOG
RETIREMENT PROJECT
5881 COUNTY FARM ROAD
BARTLETT, ILLINOIS**

SHEET
LANDSCAPE NOTES
PLANTING DETAIL
PLANTING SCHEDULE

L101



RENDERING ILLUSTRATING PROPOSED COMED MONOPOLE

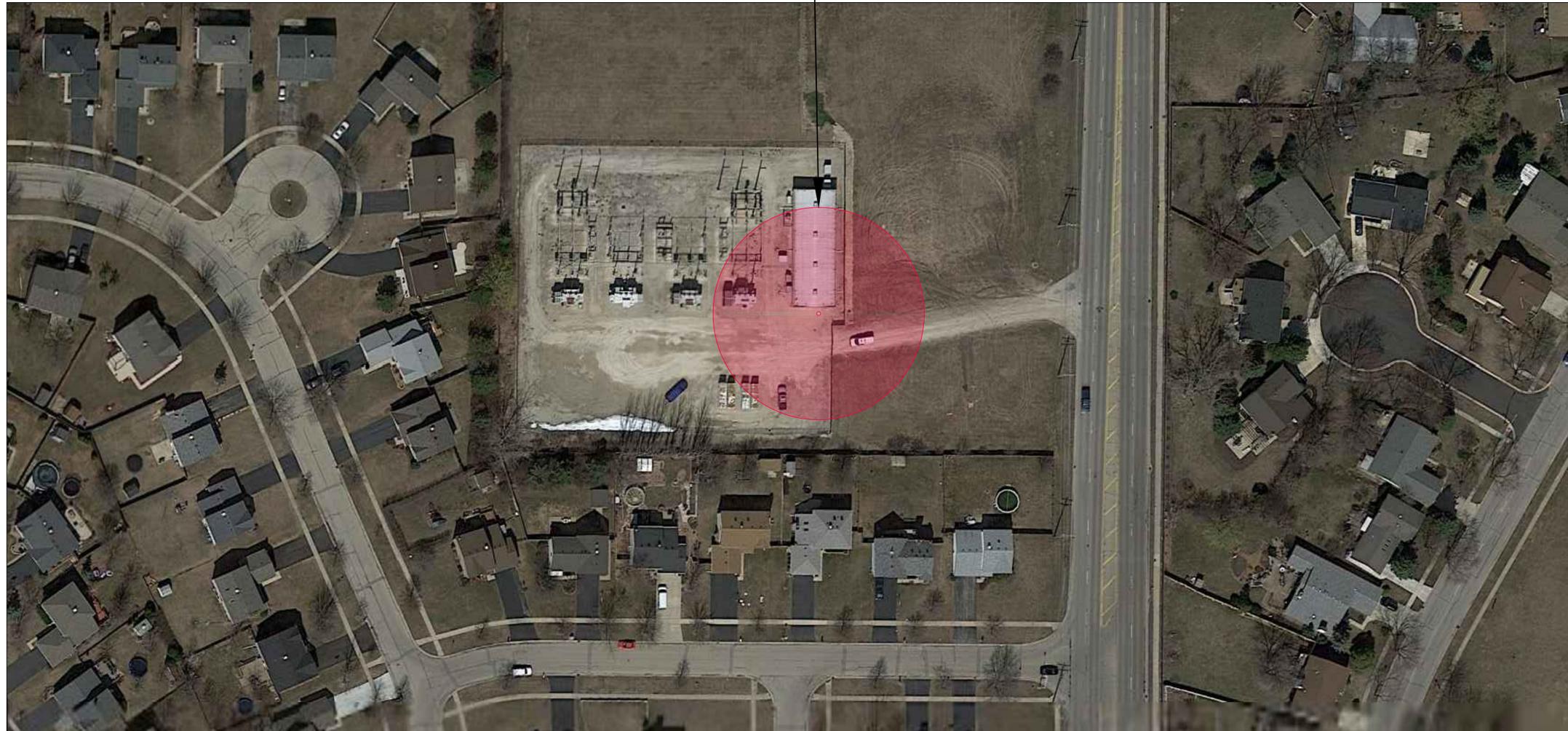
AT 5881 COUNTY FARM ROAD



TDC 574 BARTLETT - WiMAX POLE FALL MAP

5881 COUNTY FARM ROAD, BARTLETT, IL 60103

85' FALL ZONE



GRAPHIC SCALE



ORDINANCE NO. O-15-

**AN ORDINANCE GRANTING A SPECIAL USE AND VARIANCES FOR
NON-VILLAGE-OWNED UTILITY – COMED MONOPOLE ON THE PROPERTY AT
5881 COUNTY FARM ROAD,
HANOVER PARK, ILLINOIS**

WHEREAS, Mark C. Zahn of David Mason & Associates, Inc. (applicant) on behalf of Commonwealth Edison (property owner), filed a petition seeking a special use to permit a wireless communications facility pursuant to Section 110-5.10.3.d.; a variance from Sections 110-6.6.1.k. which limits the height of radio antennas, ground mounted, to 60' in height, to permit an 85' antenna; and a variance from Section 110-6.6.3.a.1. which requires a minimum 10' distance from the principal building for accessory structures to permit a minimum 5' distance to the radio antenna, all as provided in the Village of Hanover Park Zoning Ordinance, to allow construction of a wireless communications facility (non-village-owned utility) on the property in the "BP Business Park" district located at 5881 County Farm Road; and

WHEREAS, the Development Commission held a public hearing on November 13, 2014, 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 concurred with such recommendations and find: that the granting of a special use meets the standards of review set forth in Section 110-4.5.7. of the Village's Comprehensive Zoning Ordinance; and the granting of such variances meets the standards set forth in Section 110-4.7.8. of said Zoning Ordinance; 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 within at the location described below and as specifically depicted on the site plans, copies of which are attached hereto and made a part hereof, upon the property commonly known as 5881 County Farm Road and legally described as follows:

That part of the West 75 acres of the Southeast quarter of Fractional Section 1, Township 40 North, Range 9 East of the Third Principal Meridian, described as follows: Commencing at the Northwest corner of said Southeast quarter, said Northwest corner being also the center of said Section 1, as shown on Feuerhaken's Assessment Plat of part of the Northeast quarter of said Section 1, recorded August 22, 1957, as Document Number 853746; thence Southeasterly along a diagonal line a distance of 1238.39 feet to a point in the East line of said West 75 acres of the Southeast quarter of Section 1 which is a distance of 40.65 feet South of the Northeast corner of said West 75 acres of the Southeast quarter, the North line

6-A.14

of said Southeast quarter being also the South line of the Northeast quarter of said Section 1, as shown on the aforesaid Feuerhaken's Assessment Plat; thence South along the East line of said West 75 acres, a distance of 205.06 feet to the intersection of said line with a line drawn 205 feet southwesterly of, measured at right angles to and parallel with, the aforesaid diagonal line for a point of beginning; thence Northwesterly along said parallel line a distance of 493.00 feet West of, measured at right angles to and parallel with, the East line of said West 75 acres; thence South along said parallel line a distance of 366.47 feet; thence East perpendicular to the East described line a distance of 493.00 feet to the East line of said West 75 acres; thence North along the east line of said West 75 acres a distance of 355.00 feet to the point of beginning, all in DuPage County, Illinois

a special use as authorized by Section 110-5.10.3.d. of the Comprehensive Zoning Ordinance to allow as a special use for a non-village-owned facility, an 85' radio antenna (monopole), with landscaping, as generally depicted on the plans attached herein.

SECTION 2: That there is also granted within the location described above in Section 1. of this Ordinance and specifically at the location of the antenna (monopole) depicted on the attached site plan: a 25' height variance for an antenna, from the maximum 60' in height limitation found in Section 110-6.1.1.k of the Village's Comprehensive Zoning Ordinance, to permit a maximum height limitation at that location of 85' for an antenna tower (monopole) and a 5' variance from the 10' minimum distance requirement found in Section 110-6.6.3.a.1. of said Ordinance to permit a minimum 5' distance from the principal building to the antenna (monopole).

SECTION 3: The granting of the Special Use and Variations shall be subject to the following conditions and restrictions:

1. Uses are to be as generally depicted on the plans prepared by David Mason & Associates, dated June 30, 2014, titled "ComEd Analog Retirement Project TDCB 574 Bartlett" consisting of 4 pages.
2. Landscaping shall be provided as generally depicted on the plans prepared by Hutter Architects, Ltd, with the latest revision date of 1/6/15, consisting of 2 pages.
3. Existing landscaping onsite shall be continuously maintained and dead or dying plants shall be immediately replaced so as to provide continuous screening from adjacent residential units.
4. Security lighting for on-ground facilities and equipment shall be down-shielded, to not exceed 0.5 foot candles at the property line.
5. Maintenance of the property and equipment, including the testing of generators, shall be limited to the working hours of 7:00 a.m. and 9:00 p.m., except in the event of an emergency.
6. That the currently unpaved driveway shall be paved in accordance with Village standards and design
7. No signs are approved as part of this request.

DEVELOPMENT COMMISSION
FINDINGS OF FACT
5881 COUNTY FARM RD.
SPECIAL USE
NON-VILLAGE-OWNED UTILITY OR FACILITY

I. Subject

Consideration of a request by Mark C. Zahn of David Mason & Associates, Inc. (applicant) on behalf of Rick Ranieri of Commonwealth Edison (property owner) for a Special Use from the Village of Hanover Park Zoning Ordinance for the following at the existing ComEd substation site, located at 5881 County Farm Road:, specifically,

- Special Use from Section 110-5.4.3.f

II. Findings

On November 13, 2014, after due notice as required by law, the Hanover Park Development Commission held a public hearing on the subject request concerning the special use amendment. No objectors appeared and no written objections were filed.

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

A. Public Health, Safety, and Welfare

The proposed use will not negatively impact the public health, safety or welfare of the community. The use will provide critical data communication for ComEd. The Monopole is for ComEd use only. There is adequate area around the pole to ensure the 'fall zone' will be contained on the subject property.

B. Surrounding Property Use and Value

The proposed development will not negatively impact the use or value of other property in the immediate vicinity. A majority of the surrounding properties are developed with residential uses. The ComEd substation has been in its location for several decades and the surrounding residential areas were developed later. A landscape plan has been provided to minimize impact from the surroundings, though the height of the pole cannot be screened.

C. Conformance with Comprehensive Plan

The proposed development is in conformance with the goals and objectives set forth in the Comprehensive Plan. The Comprehensive Plan designates this parcel for civic and institutional uses and calls for Village support of telecommunications facilities.

D. Development and Improvement of Surrounding Property

6-A.14

The proposed development will not impede the normal and orderly development and improvement of surrounding property. Several adjacent parcels have either already been developed or are to be developed in the future with compatible uses.

E. Utilities, Access Roads, and Drainage

The subject site is the location of a major utility company. The substation is serviced with an existing access road. The access road needs to be paved per Village standards. The drainage pattern is not proposed to be altered.

F. Ingress and Egress to Public Streets

Ingress and egress to the site is provided from a curb cut along County Farm Rd., allowing full access.

G. Conformance with Zoning Restrictions

The property is zoned BP Business Park. The petitioner is requesting approval of a special use amendment to allow for a non-Village-owned utility (wireless telecommunications facility), as permitted by Section 110-5.9.3.1.

H. Minimization of Adverse Effects

The site plan, including the landscape plan, has been designed to minimize potential adverse impacts to surrounding properties. Additional landscaping is required along the north fence line. The proposed non-Village-owned facility special use is not anticipated to have any adverse impact on its surroundings.

III. Recommendations

Accordingly, by a vote of 4 to 0 the Development Commission recommends approval of the request, subject to the following conditions:

1. Uses are to be as generally depicted on the plans and elevations prepared by David Mason & Associates, except as amended below. Final design and material details are to be approved by the Community & Economic Development Department.
2. The currently unpaved driveway shall be paved in accordance with Village standards and design.
3. Additional landscaping shall be provided along the north fence line, similar to that being proposed along the east fence line, to provide screening.
4. Existing landscaping onsite shall be continuously maintained and dead or dying plants shall be immediately replaced so as to provide continuous screening from adjacent residential units.
5. Security lighting for on-ground facilities and equipment shall be down-shielded, to not exceed 0.5 foot candles at the property line.

6-A.14

6. Maintenance of the property and equipment, including the testing of generators, shall be limited to the working hours of 7:00 a.m. and 9:00 p.m., except in the event of an emergency.
7. No signs are approved as part of this request.
8. No outdoor display, sales, or storage of materials is permitted on this site.

DEVELOPMENT COMMISSION
FINDINGS OF FACT
5881 COUNTY FARM RD.
ANTENNA HEIGHT VARIATION
LOCATION OF ACCESSORY STRUCTURE VARIATION

I. Subject

Consideration of a request by Mark C. Zahn of David Mason & Associates, Inc. (applicant) on behalf of Rick Ranieri of Commonwealth Edison (property owner) for a Special Use from the Village of Hanover Park Zoning Ordinance for the following at the existing ComEd substation site, located at 5881 County Farm Road:, specifically,

- Variance from Section 110-6.6.1.k
- Variance from Section 110-6.6.3.a.1 the accessory structure location requirements, for the construction of the tower less than 10-ft from the principal building.

II. Findings

On November 13, 2014, after due notice as required by law, the Hanover Park Development Commission held a public hearing on the subject request concerning the variances. No objectors appeared and no written objections were filed.

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

A. Unique Circumstances

The unique circumstances related to the Applicants proposed request are:

1. A wireless telecommunications facility is a unique use in which the physical location has a direct impact upon the operation of such use and the ability of the business to successfully function.
2. The height of such wireless telecommunications facility has an impact upon the level of service such facility may provide.

B. Essential Character

Approval of the variance request will not alter the essential character of the locality and is consistent with the Comprehensive Plan. The surrounding properties to the east, west and south are used for Single Family Residential. To the north, properties are zoned BP Business Park and are currently vacant. The proposed use will be located on a site that currently has a substation on it, and is proposed to be enhanced with landscaping. The Comprehensive Plan designates this property for park and open space use.

C. Additional Considerations**1. Surrounding Topographical Conditions**

There are no unique topographic conditions.

2. General Applicability

The conditions upon which this variation request is based will not be generally applicable to other properties within the zoning district.

3. Economic Return

The variation is based upon a desire to extend sufficient service to the requestor's wireless customers and not exclusively upon a desire to receive a greater economic return.

4. Cause of Hardship

Due to a request from a telecommunication company for discontinuation of analog service and bringing the service level to current technological protocols, the applicant needs to install the monopole. The location and height is mission critical for delivery of service.

5. Public Welfare

Granting the requested variation will not be detrimental to the public welfare or unduly injurious to neighboring properties.

6. Public Safety, Property Values

Approval of the requested variation will not likely endanger the public safety, or impact property values within the general area.

III. Recommendations

Accordingly, by a vote of 4 to 0, the Development Commission recommends approval of the request, subject to the following conditions:

1. Uses are to be as generally depicted on the plans and elevations prepared by David Mason & Associates, except as amended below. Final design and material details are to be approved by the Community & Economic Development Department.
2. The currently unpaved driveway shall be paved in accordance with Village standards and design.
3. Additional landscaping shall be provided along the north fence line, similar to that being proposed along the east fence line, to provide screening.

6-A.14

4. Existing landscaping onsite shall be continuously maintained and dead or dying plants shall be immediately replaced so as to provide continuous screening from adjacent residential units.
5. Security lighting for on-ground facilities and equipment shall be down-shielded, to not exceed 0.5 foot candles at the property line.
6. Maintenance of the property and equipment, including the testing of generators, shall be limited to the working hours of 7:00 a.m. and 9:00 p.m., except in the event of an emergency.
7. No signs are approved as part of this request.
8. No outdoor display, sales, or storage of materials is permitted on this site.


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 5, 2015

Recommended Action

Approve Warrant 2/5/2015 in the amount of \$581,828.02

Approve Warrant 1/2/15-1/29/15 Paid in Advance in the amount of \$813,519.01

Approve December 2014 P-Cards in the amount of \$23,784.75

JM:smk

Attachments: Warrants



6-A.15 Accounts Payable Invoice Report

Invoice Due Date Range 01/16/15 - 02/06/15
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 Finance Admin - Finance Administration										
Sub-Department Finance Admin.Check Request Finance Administration,Check Request										
Vendor 967 - Com Ed										
0275090072-12/14	11/22-12/29 Westview	Open		12/31/2014	02/06/2015	12/31/2014			120.79	
0303064208-12/14	11/22-12/29 Barrington Rd Sign	Open		12/31/2014	02/06/2015	12/31/2014			121.69	
1890092011-12/14	12/2-1/5 Pond Aerators	Open		12/31/2014	02/06/2015	12/31/2014			31.55	
2739065057-12/14	11/22-12/29 Hartmann	Open		12/31/2014	02/06/2015	12/31/2014			121.17	
3507062010-12/14	11/22-12/29 Turnberry	Open		12/31/2014	02/06/2015	12/31/2014			181.10	
5703015039-12/14	12/3-1/6 Savannah	Open		12/31/2014	02/06/2015	12/31/2014			135.27	
5939030006-12/14	11/24-12/29 Kingsbury	Open		12/31/2014	02/06/2015	12/31/2014			130.34	
6467010006-12/14	11/22-12/29 Northway	Open		12/31/2014	02/06/2015	12/31/2014			83.94	
7587125092-12/14	11/20-12/29 Central	Open		12/31/2014	02/06/2015	12/31/2014			211.30	
7662262005-12/14	12/8-1/10 Train Station	Open		12/31/2014	02/06/2015	12/31/2014			1,726.32	
Vendor 967 - Com Ed Totals								Invoices	10	\$2,863.47
Vendor 968 - Com Ed										
0091041048-12/14	12/2-1/5 Morton Tower	Open		12/31/2014	02/06/2015	12/31/2014			174.59	
6933095059-1/15	12/17-1/21 Rate 23 Street Lighting	Open		01/27/2015	02/06/2015	01/27/2015			868.57	
Vendor 968 - Com Ed Totals								Invoices	2	\$1,043.16
Vendor 1005 - Constellation New Energy Inc										
1E12145-12/14	11/22-12/28 Longmeadow	Open		12/31/2014	02/06/2015	12/31/2014			2,118.59	
1E12303-12/14	11/22-12/28 County Farm	Open		12/31/2014	02/06/2015	12/31/2014			193.25	
1E12368-12/14	11/22-12/28 STP1	Open		12/31/2014	02/06/2015	12/31/2014			9,922.35	
1E12442-12/14	11/21-12/25 Plum Tree	Open		12/31/2014	02/06/2015	12/31/2014			435.95	
1E12495-12/14	11/22-12/28 Well #4	Open		12/31/2014	02/06/2015	12/31/2014			2,089.19	
1E12570-12/14	11/22-12/28 Bayside	Open		12/31/2014	02/06/2015	12/31/2014			1,065.47	
1E12652-12/14	11/22-12/28 Evergreen	Open		12/31/2014	02/06/2015	12/31/2014			1,590.90	
1E12807-12/14	11/22-12/28 Well #5	Open		12/31/2014	02/06/2015	12/31/2014			573.17	
1Y0S06R-12/14	12/6-1/7 Street Lighting-Barrington/Irving	Open		12/31/2014	02/06/2015	12/31/2014			465.92	
Vendor 1005 - Constellation New Energy Inc Totals								Invoices	9	\$18,454.79
Vendor 4941 - Illinois Power Marketing										
103908014121	12/14 Street Lighting	Open		12/31/2014	02/06/2015	12/31/2014			4,878.52	
103908015011	1/15 Street Lighting	Open		01/27/2015	02/06/2015	01/27/2015			5,665.86	
Vendor 4941 - Illinois Power Marketing Totals								Invoices	2	\$10,544.38
Vendor 2101 - Innovative Construction Solutions										
4214-03	Education & Work Center Construction	Open		12/31/2014	02/06/2015	12/31/2014			22,281.63	



Accounts Payable Invoice Report

Invoice Due Date Range 01/16/15 - 02/06/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 2101 - Innovative Construction Solutions							
4214-04	Education & Work Center Construction	Open	12/31/2014	02/06/2015	12/31/2014		65,392.38
Vendor 2101 - Innovative Construction Solutions Totals						Invoices	2
							\$87,674.01
Vendor 4756 - IRMA							
HanoverPrk-11/14	11/14 Deductible	Open	12/31/2014	02/06/2015	12/31/2014		2,301.79
HanoverPrk-12/14	12/14 Deductible	Open	12/31/2014	02/06/2015	12/31/2014		7,480.00
Vendor 4756 - IRMA Totals						Invoices	2
							\$9,781.79
Vendor 3053 - Neopost USA Inc							
492661	Annual Postage ACH Fee	Open	01/27/2015	02/06/2015	01/27/2015		50.00
Vendor 3053 - Neopost USA Inc Totals						Invoices	1
							\$50.00
Vendor 3082 - Nicor Gas							
02494710003-Dec	12/2-1/2 Well #4	Open	12/31/2014	02/06/2015	12/31/2014		103.66
17642810000-Dec	12/3-1/5 Well #5	Open	12/31/2014	02/06/2015	12/31/2014		248.43
51653810005-Dec	12/5-1/7 STP1	Open	12/31/2014	02/06/2015	12/31/2014		440.06
67216710003-Dec	12/3-1/5 Longmeadow	Open	12/31/2014	02/06/2015	12/31/2014		270.40
84264643143-Dec	12/2-1/2 Police Station	Open	12/31/2014	02/06/2015	12/31/2014		2,913.23
85326410009-Dec	12/2-1/2 Train Station	Open	12/31/2014	02/06/2015	12/31/2014		521.06
Vendor 3082 - Nicor Gas Totals						Invoices	6
							\$4,496.84
Vendor 3680 - Ricoh USA Inc							
93974243	1/15 Copier Lease - VH	Open	01/27/2015	02/06/2015	01/27/2015		609.66
Vendor 3680 - Ricoh USA Inc Totals						Invoices	1
							\$609.66
Vendor 5179 - RR Donnelley							
988801197	1099 Misc. Forms	Open	01/27/2015	02/06/2015	01/27/2015		67.68
Vendor 5179 - RR Donnelley Totals						Invoices	1
							\$67.68
Vendor 4118 - Storino, Ramello & Durkin							
66045	12/14 Legal Services-Prosecution	Open	12/31/2014	02/06/2015	12/31/2014		2,964.86
66046	12/14 Legal Services-Impoundment	Open	12/31/2014	02/06/2015	12/31/2014		1,124.40
Vendor 4118 - Storino, Ramello & Durkin Totals						Invoices	2
							\$4,089.26
Vendor 4255 - Third Millennium Associates							
17686	12/14 Water Bill Printing	Open	12/31/2014	02/06/2015	12/31/2014		1,881.53
Vendor 4255 - Third Millennium Associates Totals						Invoices	1
							\$1,881.53
Sub-Department Finance Admin.Check Request Finance Administration,Check Request Totals						Invoices	39
							\$141,556.57
Department Finance Admin - Finance Administration Totals						Invoices	39
							\$141,556.57

Finance Admin Finance Administration _____



Accounts Payable Invoice Report

Invoice Due Date Range 01/16/15 - 02/06/15
 Report By Department - Vendor - Invoice
 Summary Listing

Department Finance Collect - Finance Collections								
Vendor 72 - Accurate Office Supply Co								
309987	office supplies	Open	12/31/2014	02/06/2015	12/31/2014		15.76	
310851	office supplies	Open	01/23/2015	02/06/2015	01/23/2015		66.57	
Vendor 72 - Accurate Office Supply Co Totals						Invoices	2	<hr/> \$82.33
Vendor 5171 - Mohawk Stamp Company								
254873	office supplies	Open	01/23/2015	02/06/2015	01/23/2015		18.00	
Vendor 5171 - Mohawk Stamp Company Totals						Invoices	1	<hr/> \$18.00
Vendor 2990 - Murnane Paper Company								
193589	3 part paper	Open	01/23/2015	02/06/2015	01/23/2015		308.00	
Vendor 2990 - Murnane Paper Company Totals						Invoices	1	<hr/> \$308.00
Vendor 4086 - Staples Advantage, Dept Det								
3252408363	office supplies	Open	12/31/2014	02/06/2015	12/31/2014		206.36	
Vendor 4086 - Staples Advantage, Dept Det Totals						Invoices	1	<hr/> \$206.36
Department Finance Collect - Finance Collections Totals						Invoices	5	<hr/> \$614.69

Finance Collect Finance Collections

Department Fire Admin - Fire Administration								
Vendor 4513 - W.S. Darley & Co.								
17171617	Firefighter Tools & Appliances	Open	12/31/2014	02/06/2015	12/31/2014		1,873.55	
17171944	Firefighter Tools & Appliances	Open	12/31/2014	02/06/2015	12/31/2014		1,461.31	
17172042	Firefighter Tools & Appliances	Open	01/15/2015	02/06/2015	12/31/2014		215.32	
17172222	Firefighter Tools & Appliances	Open	01/15/2015	02/06/2015	12/31/2014		48.41	
17172828	Firefighter Tools & Appliances	Open	01/15/2015	02/06/2015	12/31/2014		429.00	
Vendor 4513 - W.S. Darley & Co. Totals						Invoices	5	<hr/> \$4,027.59
Sub-Department Fire Admin.Check Request Fire Administration,Check Request								
Vendor 15 - A & D Total Plumbing								
22605	Plumbing Inspections - December	Open	12/31/2014	02/06/2015	12/31/2014		1,850.00	
Vendor 15 - A & D Total Plumbing Totals						Invoices	1	<hr/> \$1,850.00
Vendor 156 - Airgas USA LLC								
9034567809	Oxygen - EMS	Open	12/31/2014	02/06/2015	12/31/2014		495.29	
Vendor 156 - Airgas USA LLC Totals						Invoices	1	<hr/> \$495.29
Vendor 275 - Amsan								
326763315	Turnout Gear Laundry Detergent	Open	01/08/2015	02/06/2015	01/08/2015		379.55	
Vendor 275 - Amsan Totals						Invoices	1	<hr/> \$379.55
Vendor 4749 - Case Lots Inc								
002512	Station Supplies	Open	12/31/2014	02/06/2015	12/31/2014		317.09	



Accounts Payable Invoice Report

Invoice Due Date Range 01/16/15 - 02/06/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor	Invoice #	Description	Status	Invoice Date	Due Date	Payment Date	Amount	
Vendor 4749 - Case Lots Inc								
002886		Station Cleaning Supplies	Open	01/08/2015	02/06/2015	01/08/2015	577.53	
Vendor 4749 - Case Lots Inc Totals							Invoices 2	<u>\$894.62</u>
Vendor 979 - Communications Direct								
IN128738		Communications Equipment	Open	01/08/2015	02/06/2015	01/08/2015	156.00	
IN128978		Fire Corps Pagers - 6	Open	01/08/2015	02/06/2015	01/08/2015	2,383.20	
Vendor 979 - Communications Direct Totals							Invoices 2	<u>\$2,539.20</u>
Vendor 5172 - Elite Uniforms Inc								
11241401		Uniform - Winter Caps	Open	12/31/2014	02/06/2015	12/31/2014	205.00	
12041402		Uniforms	Open	12/31/2014	02/06/2015	12/31/2014	886.50	
1219-2		Uniforms	Open	12/31/2014	02/06/2015	12/31/2014	735.00	
01161501		Uniforms	Open	01/23/2015	02/06/2015	01/23/2015	60.00	
Vendor 5172 - Elite Uniforms Inc Totals							Invoices 4	<u>\$1,886.50</u>
Vendor 4826 - Craig Haigh								
00585Z		Dinner for group in Springfield - 1/14/15	Open	01/08/2015	02/06/2015	01/08/2015	79.52	
03529Z		Retiree Luncheon - 1/16/15	Open	01/08/2015	02/06/2015	01/08/2015	11.13	
05552Z		Gas for Village Vehicle-Springfield 1/14/15	Open	01/08/2015	02/06/2015	01/08/2015	37.60	
E1300001		Fire Helmet Strap - Replacement	Open	01/08/2015	02/06/2015	01/08/2015	45.98	
Vendor 4826 - Craig Haigh Totals							Invoices 4	<u>\$174.23</u>
Vendor 5131 - Thomas Hatzold								
0016-2407-0621		ICC Residential Energy Inspector/Plans Examiner Test - 1/14/15	Open	01/08/2015	02/06/2015	01/08/2015	189.00	
Vendor 5131 - Thomas Hatzold Totals							Invoices 1	<u>\$189.00</u>
Vendor 2136 - IPELRA								
3-15-15		Registration - IPELRA Public Sector Employment Law Seminar (6)	Open	01/08/2015	02/06/2015	01/08/2015	1,150.00	
Vendor 2136 - IPELRA Totals							Invoices 1	<u>\$1,150.00</u>
Vendor 2810 - Menards								
79382		Menards - Screws for resecuring doors	Open	01/08/2015	02/06/2015	01/08/2015	7.58	
Vendor 2810 - Menards Totals							Invoices 1	<u>\$7.58</u>



Accounts Payable Invoice Report

Invoice Due Date Range 01/16/15 - 02/06/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 5173 - Nicholas Rossberg							
2-16-15 MABAS 12	Per Diem_MABAS 12 HazMat Conference 2/16-18/2015	Open	01/23/2015	02/06/2015	01/23/2015		168.00
						Vendor 5173 - Nicholas Rossberg Totals	Invoices 1 <u>\$168.00</u>
Vendor 3807 - Sam's Club Business Payments							
000648	Recognition Cake - Gawlik - 1/15/15 VBM	Open	01/08/2015	02/06/2015	01/08/2015		18.63
000836	Coffee Supplies & Batteries	Open	01/08/2015	02/06/2015	01/08/2015		213.49
						Vendor 3807 - Sam's Club Business Payments Totals	Invoices 2 <u>\$232.12</u>
Vendor 4141 - Suburban Bldg Officials Conference							
2015-Hatzold	2015 SBOC Membership - Hatzold	Open	01/08/2015	02/06/2015	01/08/2015		75.00
						Vendor 4141 - Suburban Bldg Officials Conference Totals	Invoices 1 <u>\$75.00</u>
Vendor 4762 - Thompson Elevator Inspection Service Inc							
15-0104	Semi-Annual Elevator Inspections - January 2015	Open	01/08/2015	02/06/2015	01/08/2015		693.00
15-0197	Semi-Annual Elevator Inspections - January 13, 2015	Open	01/23/2015	02/06/2015	01/23/2015		893.00
						Vendor 4762 - Thompson Elevator Inspection Service Inc Totals	Invoices 2 <u>\$1,586.00</u>
Vendor 4840 - Worldpoint Ecc Inc							
5455995	CPR Supplies	Open	12/31/2014	02/06/2015	12/31/2014		121.95
						Vendor 4840 - Worldpoint Ecc Inc Totals	Invoices 1 <u>\$121.95</u>
						Sub-Department Fire Admin.Check Request Fire Administration,Check Request Totals	Invoices 25 <u>\$11,749.04</u>
						Department Fire Admin - Fire Administration Totals	Invoices 30 <u>\$15,776.63</u>

Fire Admin Fire Administration

Department **Fire Inspect Svc - Fire Inspectional Services**

Vendor 3K Home Improvement							
2014-1086	Bond Refund- 2231 Camden Ln	Open	01/13/2015	02/06/2015	01/13/2015		100.00
						Vendor 3K Home Improvement Totals	Invoices 1 <u>\$100.00</u>
Vendor Four Seasons Heating & A/C							
14-446	Bond Refund- 1241 Bristol Ct	Open	01/13/2015	02/06/2015	01/13/2015		100.00
						Vendor Four Seasons Heating & A/C Totals	Invoices 1 <u>\$100.00</u>
Vendor Four Seasons Heating & A/C							
13-892	Bond Refund- 7504 Brookside Dr	Open	01/13/2015	02/06/2015	01/13/2015		100.00
						Vendor Four Seasons Heating & A/C Totals	Invoices 1 <u>\$100.00</u>



Accounts Payable Invoice Report

Invoice Due Date Range 01/16/15 - 02/06/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor	Harris Exteriors						
14-528	Bond Refund- 1870 Wildwood Ln	Open	01/13/2015	02/06/2015	01/13/2015		100.00
						Vendor Harris Exteriors Totals	Invoices 1 <u>100.00</u>
Vendor	Hollingsworth Home Improvement						
2014-1235	Bond Refund- 5317 Arlington Dr E	Open	01/13/2015	02/06/2015	01/13/2015		100.00
						Vendor Hollingsworth Home Improvement Totals	Invoices 1 <u>100.00</u>
Vendor	National Energy Contractors						
14-894	Bond Refund- 1110 Brookside Ct	Open	01/13/2015	02/06/2015	01/13/2015		100.00
						Vendor National Energy Contractors Totals	Invoices 1 <u>100.00</u>
Vendor	North Shore Holdings LTD						
14-439	Bond Refund- 1853 Linden Ave	Open	01/13/2015	02/06/2015	01/13/2015		100.00
						Vendor North Shore Holdings LTD Totals	Invoices 1 <u>100.00</u>
Vendor	TCL Electrical & Lighting						
2014-1023	Bond Refund- 1919 Walnut Ave A	Open	01/13/2015	02/06/2015	01/13/2015		2,210.00
						Vendor TCL Electrical & Lighting Totals	Invoices 1 <u>\$2,210.00</u>
Vendor	Technician Roofing						
2014-1209	Bond Refund- 1321 Arlington Cir	Open	01/13/2015	02/06/2015	01/13/2015		100.00
						Vendor Technician Roofing Totals	Invoices 1 <u>100.00</u>
Vendor	Trinidad Construction LLC						
14-805	Bond Refund- 7350 Barrington Rd	Open	01/13/2015	02/06/2015	01/13/2015		340.00
						Vendor Trinidad Construction LLC Totals	Invoices 1 <u>\$340.00</u>
	Department	Fire Inspect Svc - Fire Inspectional Services					Invoices 10 <u>\$3,350.00</u>

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**

552444	12/18/2014 services emp wellness	Open	12/31/2014	02/06/2015	12/31/2014		195.00
552544	2014 employee medicals	Open	12/31/2014	02/06/2015	12/31/2014		212.00
552546	12/19/2014 service emp screening	Open	12/31/2014	02/06/2015	12/31/2014		270.00
552582	2014 employee screening	Open	12/31/2014	02/06/2015	12/31/2014		23.00
552594	2014 employee screening	Open	12/31/2014	02/06/2015	12/31/2014		44.00
552793	2014 employee screening	Open	12/31/2014	02/06/2015	12/31/2014		56.00
552797	2014 employee screening	Open	12/31/2014	02/06/2015	12/31/2014		56.00
552798	2014 employee screening	Open	12/31/2014	02/06/2015	12/31/2014		56.00



Accounts Payable Invoice Report

Invoice Due Date Range 01/16/15 - 02/06/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor	Invoice #	Description	Status	Invoice Date	Due Date	Payment Date	Amount	
Vendor 4775 - Alexian Brothers Corporate Health Services								
552800		2014 employee screening	Open	12/31/2014	02/06/2015	12/31/2014	56.00	
552816		2014 employee screening	Open	12/31/2014	02/06/2015	12/31/2014	29.00	
Vendor 4775 - Alexian Brothers Corporate Health Services Totals							10	\$997.00
Vendor 910 - Clark Baird Smith LLP								
5484		Legal Services December 2014	Open	12/31/2014	02/06/2015	12/31/2014	9,725.00	
Vendor 910 - Clark Baird Smith LLP Totals							1	\$9,725.00
Vendor 4804 - Eric Daudelin								
Tuition & Books		Tuition & Books - Adv. Electrical Wiring	Open	12/31/2014	02/06/2015	12/31/2014	441.85	
Vendor 4804 - Eric Daudelin Totals							1	\$441.85
Vendor 5177 - GovHR USA								
1-11-014-0146		recruitment and selection Public Works Director	Open	12/31/2014	02/06/2015	12/31/2014	3,334.00	
Vendor 5177 - GovHR USA Totals							1	\$3,334.00
Vendor 4977 - GOVTEMPSUSA LLC								
1588277		2014 greg peters period 8/31	Open	12/31/2014	02/06/2015	12/31/2014	4,026.75	
1596208		2014 greg peters period 9/14	Open	12/31/2014	02/06/2015	12/31/2014	4,413.50	
Vendor 4977 - GOVTEMPSUSA LLC Totals							2	\$8,440.25
Vendor 5147 - HR Green Inc								
96136		12/01-12/3 2014 service steve weinstock	Open	12/31/2014	02/06/2015	12/31/2014	15,600.00	
Vendor 5147 - HR Green Inc Totals							1	\$15,600.00
Vendor 4746 - Northwest Suburban United Way								
2014-00000321		UNITED WAY - United Way*	Open	12/31/2014	02/06/2015	12/31/2014	283.50	
Vendor 4746 - Northwest Suburban United Way Totals							1	\$283.50
Vendor 4745 - Scholarship America								
2014-00000320		JEFF CRLSN SCHLR - Jeffrey Carlson Scholarship *	Open	12/31/2014	02/06/2015	12/31/2014	437.00	
Vendor 4745 - Scholarship America Totals							1	\$437.00
Vendor 4820 - Wageworks								
125AI0365365		December 2014 FSA Administration Fee	Open	12/31/2014	02/06/2015	12/31/2014	292.25	
Vendor 4820 - Wageworks Totals							1	\$292.25
Vendor 4681 - Workplace Solutions LLC								
INV5834		EAP Services for January 2015	Open	01/15/2015	02/06/2015	01/15/2015	559.87	
Vendor 4681 - Workplace Solutions LLC Totals							1	\$559.87



Accounts Payable Invoice Report

Invoice Due Date Range 01/16/15 - 02/06/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 4700 - Xerox Corporation								
077522877	xerox copy charges dec 2014	Open	12/31/2014	02/06/2015	12/31/2014			574.38
						Vendor 4700 - Xerox Corporation Totals	Invoices	1
								<u>\$574.38</u>
	Sub-Department HR Department.Check Request Human Resources Department,Check Request					Totals	Invoices	21
								<u>\$40,685.10</u>
	Department HR Department - Human Resources Department					Totals	Invoices	21
								<u>\$40,685.10</u>

HR Department Human Resources Department

Department **IT - Information Technology**

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

Vendor 4807 - AT&T Mobility								
287025195222	Mobility	Open	12/31/2014	02/06/2015	12/31/2014			227.00
X01152015	Mobility	Open	12/31/2014	02/06/2015	12/31/2014			224.56
						Vendor 4807 - AT&T Mobility Totals	Invoices	2
								<u>\$451.56</u>
Vendor 709 - Call One								
1010-8692-1	Monthly Phone Service	Open	01/19/2015	02/06/2015	01/19/2015			8,533.73
						Vendor 709 - Call One Totals	Invoices	1
								<u>\$8,533.73</u>
Vendor 972 - Comcast								
33613758	Fiber Internet Point-to-Point	Open	12/31/2014	02/06/2015	12/31/2014			2,729.11
						Vendor 972 - Comcast Totals	Invoices	1
								<u>\$2,729.11</u>
Vendor 1328 - eBryIT								
1020314	Quarterly Printer Maintenance	Open	01/19/2015	02/06/2015	01/19/2015			18.00
						Vendor 1328 - eBryIT Totals	Invoices	1
								<u>\$18.00</u>
Vendor 4927 - Heartland Business Systems								
HBS00503635	AnyConnect VPN	Open	12/31/2014	02/06/2015	12/31/2014			195.00
HBS00504584	Smartnet	Open	12/31/2014	02/06/2015	12/31/2014			745.44
						Vendor 4927 - Heartland Business Systems Totals	Invoices	2
								<u>\$940.44</u>
Vendor 4758 - Kronos								
10911064	Telestaff	Open	12/31/2014	02/06/2015	12/31/2014			3,775.00
						Vendor 4758 - Kronos Totals	Invoices	1
								<u>\$3,775.00</u>
Vendor 2986 - Municipal Web Services								
51264	Website Hosting & Maintenance	Open	12/31/2014	02/06/2015	12/31/2014			377.50
						Vendor 2986 - Municipal Web Services Totals	Invoices	1
								<u>\$377.50</u>
Vendor 3068 - New World Systems								
040079	Training & Travel per ERP	Open	12/31/2014	02/06/2015	12/31/2014			1,525.62



Accounts Payable Invoice Report

Invoice Due Date Range 01/16/15 - 02/06/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 3068 - New World Systems							
040200	Banking Configuration per ERP	Open	12/31/2014	02/06/2015	12/31/2014		900.00
040241	Customer Statements per ERP	Open	01/19/2015	02/06/2015	01/19/2015		750.00
Vendor 3068 - New World Systems Totals						Invoices	3
							<u>\$3,175.62</u>
Vendor 3680 - Ricoh USA Inc							
26303243	Monthly Copier Fee	Open	01/19/2015	02/06/2015	01/19/2015		260.46
Vendor 3680 - Ricoh USA Inc Totals						Invoices	1
							<u>\$260.46</u>
Vendor 4454 - Verizon Wireless							
9738329855	MDT Cards	Open	12/31/2014	02/06/2015	12/31/2014		2,173.31
Vendor 4454 - Verizon Wireless Totals						Invoices	1
							<u>\$2,173.31</u>
Sub-Department IT.Check Request Information Technology,Check Request Totals						Invoices	14
							<u>\$22,434.73</u>
Department IT - Information Technology Totals						Invoices	14
							<u>\$22,434.73</u>

IT Information Technology

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

Vendor 290 - Andy Frain Services Inc							
191091	December Crossing Guard Service	Open	12/31/2014	02/06/2015	12/31/2014		2,966.40
Vendor 290 - Andy Frain Services Inc Totals						Invoices	1
							<u>\$2,966.40</u>
Vendor 392 - Auto Truck Group							
1255721	Equipment work on Humvee	Open	12/31/2014	02/06/2015	12/31/2014		3,420.00
Vendor 392 - Auto Truck Group Totals						Invoices	1
							<u>\$3,420.00</u>
Vendor 715 - Camic Johnson Ltd							
124	January Administrative Hearings	Open	01/26/2015	02/06/2015	01/26/2015		660.00
Vendor 715 - Camic Johnson Ltd Totals						Invoices	1
							<u>\$660.00</u>
Vendor 1288 - DuPage County Animal Care & Control							
518-20654	December Service	Open	12/31/2014	02/06/2015	12/31/2014		60.00
Vendor 1288 - DuPage County Animal Care & Control Totals						Invoices	1
							<u>\$60.00</u>
Vendor 4883 - DuPage County Clerk							
2015RIEDELNOTARY	Notary Public Registration	Open	01/26/2015	02/06/2015	01/26/2015		10.00
Vendor 4883 - DuPage County Clerk Totals						Invoices	1
							<u>\$10.00</u>
Vendor 4863 - DuPage County Major Crimes Task Force							
DCMCTF 2015	Annual Dues - DuPage County Major Crimes Task Force	Open	01/16/2015	02/06/2015	01/16/2015		500.00
Vendor 4863 - DuPage County Major Crimes Task Force Totals						Invoices	1
							<u>\$500.00</u>
Vendor 2065 - IL State Police							



Accounts Payable Invoice Report

Invoice Due Date Range 01/16/15 - 02/06/15
 Report By Department - Vendor - Invoice
 Summary Listing

HP14019582	Asset Forfeiture - Woodfork	Open	12/31/2014	02/06/2015	12/31/2014	611.00	
HP14023178	Asset Forfeiture - Bally	Open	12/31/2014	02/06/2015	12/31/2014	592.00	
HP14031437	Asset Forfeiture - Khan	Open	12/31/2014	02/06/2015	12/31/2014	215.00	
Vendor 2065 - IL State Police Totals						Invoices 3	\$1,418.00
Vendor 5137 - Illinois Prosecutors Bar Association							
12192014	Software Program	Open	12/31/2014	02/06/2015	12/31/2014	250.00	
Vendor 5137 - Illinois Prosecutors Bar Association Totals						Invoices 1	\$250.00
Vendor 2136 - IPELRA							
02052015 MCCLAUG	Training Class - McClaughry	Open	01/16/2015	02/06/2015	01/16/2015	95.00	
02052015 RIEDEL	Training Class	Open	01/16/2015	02/06/2015	01/16/2015	95.00	
Vendor 2136 - IPELRA Totals						Invoices 2	\$190.00
Vendor 362 - Kale Uniforms - ASR							
IVC9018032	Uniforms - Gonzaga	Open	01/16/2015	02/06/2015	01/16/2015	455.36	
IVC9018069	Uniforms - Hansen	Open	01/16/2015	02/06/2015	01/16/2015	527.44	
IVC9018949	Uniforms - De La Cruz	Open	01/16/2015	02/06/2015	01/16/2015	461.98	
IVC9018970	Uniforms - Fuchs	Open	01/16/2015	02/06/2015	01/16/2015	715.94	
IVC9018971	Uniforms - Prior	Open	01/16/2015	02/06/2015	01/16/2015	132.60	
IVC9020016	Uniforms - Hendry	Open	01/16/2015	02/06/2015	01/16/2015	67.00	
IVC9020017	Uniforms - Kajohnkittiyuth	Open	01/16/2015	02/06/2015	01/16/2015	108.91	
IVC9020020	Uniforms - Garcia	Open	01/16/2015	02/06/2015	01/16/2015	101.94	
IVC9020419	Uniforms - Lauer	Open	01/16/2015	02/06/2015	01/16/2015	24.17	
IVC9020421	Uniforms - Wiebe	Open	01/16/2015	02/06/2015	01/16/2015	67.90	
IVC9020423	Uniforms - Bockstadter	Open	01/16/2015	02/06/2015	01/16/2015	40.95	
IVC9021832	Uniforms - Fuchs	Open	01/26/2015	02/06/2015	01/26/2015	246.22	
Vendor 362 - Kale Uniforms - ASR Totals						Invoices 12	\$2,950.41
Vendor 2534 - Lexis Nexis Risk Data Mgmt							
1229084-20141231	Accurint searches December	Open	12/31/2014	02/06/2015	12/31/2014	39.10	
Vendor 2534 - Lexis Nexis Risk Data Mgmt Totals						Invoices 1	\$39.10
Vendor 2810 - Menards							
79475	Miscellaneous supplies	Open	01/16/2015	02/06/2015	01/16/2015	12.36	
Vendor 2810 - Menards Totals						Invoices 1	\$12.36
Vendor 4770 - Northern Illinois Police Alarm System							
9924	NIPAS Memberships	Open	01/26/2015	02/06/2015	01/26/2015	400.00	
9925	NIPAS Membership - E S T	Open	01/26/2015	02/06/2015	01/26/2015	3,300.00	
9926	NIPAS Memberships - M F F, Communication	Open	01/26/2015	02/06/2015	01/26/2015	935.00	
Vendor 4770 - Northern Illinois Police Alarm System Totals						Invoices 3	\$4,635.00
Vendor 3120 - Northwest Police Academy							



Accounts Payable Invoice Report

Invoice Due Date Range 01/16/15 - 02/06/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor	3120 - Northwest Police Academy							
01092015	Seminar - Webb, Johnson, Ciancio	Open	01/16/2015	02/06/2015	01/16/2015		75.00	
	Vendor 3120 - Northwest Police Academy Totals						Invoices	1
							<u>\$75.00</u>	
Vendor	4867 - Porter Lee Corporation							
15372	Evidence Labels	Open	01/26/2015	02/06/2015	01/26/2015		295.50	
	Vendor 4867 - Porter Lee Corporation Totals						Invoices	1
							<u>\$295.50</u>	
Vendor	3680 - Ricoh USA Inc							
26274725	Monthly Copier Lease	Open	12/31/2014	02/06/2015	12/31/2014		1,041.76	
	Vendor 3680 - Ricoh USA Inc Totals						Invoices	1
							<u>\$1,041.76</u>	
Vendor	3782 - Sacred Spaces Inc							
12312014	Clinical Consultation	Open	12/31/2014	02/06/2015	12/31/2014		330.00	
	Vendor 3782 - Sacred Spaces Inc Totals						Invoices	1
							<u>\$330.00</u>	
Vendor	3807 - Sam's Club Business Payments							
01072015	Miscellaneous charge	Open	01/16/2015	02/06/2015	01/16/2015		8.87	
02645	Miscellaneous supplies	Open	01/16/2015	02/06/2015	01/16/2015		19.97	
325281480092836	Miscellaneous supplies	Open	01/16/2015	02/06/2015	01/16/2015		33.90	
557764870072360	Miscellaneous supplies	Open	01/16/2015	02/06/2015	01/16/2015		75.92	
	Vendor 3807 - Sam's Club Business Payments Totals						Invoices	4
							<u>\$138.66</u>	
Vendor	4131 - Streicher's							
11131633	Uniform Equipment - DeLaCruz,Gonzaga,Hansen	Open	01/26/2015	02/06/2015	01/26/2015		1,127.00	
	Vendor 4131 - Streicher's Totals						Invoices	1
							<u>\$1,127.00</u>	
Vendor	4773 - T.O.P.S. In Dog Training Corp							
15950	Canine Supplies and Medical - October	Open	12/31/2014	02/06/2015	12/31/2014		308.40	
16075	Canine Supplies and Medical - November	Open	12/31/2014	02/06/2015	12/31/2014		416.80	
16159	Canine Training, Supplies, Medicine	Open	01/16/2015	02/06/2015	01/16/2015		308.40	
	Vendor 4773 - T.O.P.S. In Dog Training Corp Totals						Invoices	3
							<u>\$1,033.60</u>	
Vendor	4222 - Team Sales Ltd							
17388	Basic Academy Uniforms - DeLaCruz,Gonzaga,Hansen	Open	01/26/2015	02/06/2015	01/26/2015		495.00	
	Vendor 4222 - Team Sales Ltd Totals						Invoices	1
							<u>\$495.00</u>	
Vendor	4543 - Warehouse Direct							
2557945-0	Miscellaneous supplies	Open	12/31/2014	02/06/2015	12/31/2014		9.57	



Accounts Payable Invoice Report

Invoice Due Date Range 01/16/15 - 02/06/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor	4543 - Warehouse Direct									
2564823-0	Office supplies	Open	01/16/2015	02/06/2015	01/16/2015			38.73		
						Vendor	4543 - Warehouse Direct Totals	Invoices	2	<u>\$48.30</u>
	Sub-Department	PD Admin.Check Request PD Administration,Check Request					Totals	Invoices	44	<u>\$21,696.09</u>
	Department	PD Admin - PD Administration					Totals	Invoices	44	<u>\$21,696.09</u>

PD Admin PD Administration

Department	PW Admin - PW Administration									
Sub-Department	PW Admin.Check Request PW Administration,Check Request									
Vendor	4789 - 1st Ayd Corporation									
676573	Shop towels	Open	01/08/2015	02/06/2015	12/31/2014			159.62		
						Vendor	4789 - 1st Ayd Corporation Totals	Invoices	1	<u>\$159.62</u>
Vendor	84 - Acres Group Inc									
AEI 0200927	monthly snow removal mark thomas	Open	01/08/2015	02/06/2015	01/08/2015			1,242.00		
AEI 0200928	Monthly plowing @ Astor Av apts.	Open	01/08/2015	02/06/2015	01/08/2015			1,055.00		
						Vendor	84 - Acres Group Inc Totals	Invoices	2	<u>\$2,297.00</u>
Vendor	88 - Action Lock & Key Inc									
86804	Door repair	Open	12/31/2014	02/06/2015	12/31/2014			150.00		
						Vendor	88 - Action Lock & Key Inc Totals	Invoices	1	<u>\$150.00</u>
Vendor	135 - Aftermath Services LLC									
3589	Biohazard clean up	Open	12/31/2014	02/06/2015	12/31/2014			45.00		
						Vendor	135 - Aftermath Services LLC Totals	Invoices	1	<u>\$45.00</u>
Vendor	5153 - Air Cycle Corporation									
0121004-IN	Lightbulb waste recycle	Open	12/31/2014	02/06/2015	12/31/2014			972.72		
						Vendor	5153 - Air Cycle Corporation Totals	Invoices	1	<u>\$972.72</u>
Vendor	392 - Auto Truck Group									
1278221	Computer mount - # 370	Open	01/08/2015	02/06/2015	12/31/2014			150.00		
						Vendor	392 - Auto Truck Group Totals	Invoices	1	<u>\$150.00</u>
Vendor	4748 - AV Overhead Garage Door									
24646	Garage Door Repair	Open	12/31/2014	02/06/2015	12/31/2014			2,700.00		
25181	Garage Door Repair	Open	12/31/2014	02/06/2015	12/31/2014			1,380.00		
						Vendor	4748 - AV Overhead Garage Door Totals	Invoices	2	<u>\$4,080.00</u>
Vendor	399 - Avalon Petroleum Company									
015345	Diesel fuel	Open	01/07/2015	02/06/2015	12/31/2014			2,167.60		
559214	Gasoline	Open	01/07/2015	02/06/2015	12/31/2014			10,983.60		
015399	Diesel fuel	Open	01/23/2015	02/06/2015	01/23/2015			3,836.80		



Accounts Payable Invoice Report

Invoice Due Date Range 01/16/15 - 02/06/15
 Report By Department - Vendor - Invoice
 Summary Listing

559461	Gasoline	Open	01/23/2015	02/06/2015	01/23/2015		8,131.00	
			Vendor 399 - Avalon Petroleum Company Totals			Invoices	4	<u>\$25,119.00</u>
	Vendor 495 - Bennett & Brosseau Roofing							
1512	Remove gas heater pipe & patch shingled roof	Open	12/31/2014	02/06/2015	12/31/2014		570.00	
1513	Roof Repair	Open	12/31/2014	02/06/2015	12/31/2014		627.00	
			Vendor 495 - Bennett & Brosseau Roofing Totals			Invoices	2	<u>\$1,197.00</u>
	Vendor 529 - Biggers Chevrolet							
94111	Door handle	Open	01/23/2015	02/06/2015	01/23/2015		46.92	
94428-1	Control module - # 3106	Open	01/23/2015	02/06/2015	01/23/2015		413.10	
			Vendor 529 - Biggers Chevrolet Totals			Invoices	2	<u>\$460.02</u>
	Vendor 5084 - Bonnell Industries Inc							
0096269	Plow blades	Open	01/13/2015	02/06/2015	01/13/2015		1,320.00	
			Vendor 5084 - Bonnell Industries Inc Totals			Invoices	1	<u>\$1,320.00</u>
	Vendor 614 - Bredemann Ford							
011615	License application late charge	Open	01/23/2015	02/06/2015	01/23/2015		65.00	
			Vendor 614 - Bredemann Ford Totals			Invoices	1	<u>\$65.00</u>
	Vendor 668 - Burke's Tree Service							
01/26/15	Tree removal and stump grinding	Open	01/26/2015	02/06/2015	01/26/2015		1,801.00	
			Vendor 668 - Burke's Tree Service Totals			Invoices	1	<u>\$1,801.00</u>
	Vendor 752 - Carol Stream Lawn & Power							
351665	Chain saw chains	Open	01/08/2015	02/06/2015	12/31/2014		40.38	
352067	Snowblower parts	Open	01/23/2015	02/06/2015	01/23/2015		56.70	
352410	Snowblower parts	Open	01/23/2015	02/06/2015	01/23/2015		27.40	
			Vendor 752 - Carol Stream Lawn & Power Totals			Invoices	3	<u>\$124.48</u>
	Vendor 754 - Carquest Auto Parts							
519439	Oil switch	Open	01/08/2015	02/06/2015	12/31/2014		25.80	
519904	Oil filter	Open	01/08/2015	02/06/2015	12/31/2014		18.12	
519928	Filter	Open	01/08/2015	02/06/2015	12/31/2014		6.26	
520071	Battery terminal	Open	01/08/2015	02/06/2015	12/31/2014		2.31	
520078	Tire sensor	Open	01/08/2015	02/06/2015	12/31/2014		66.87	
520097	Filter	Open	01/08/2015	02/06/2015	12/31/2014		14.27	
520098	Filter	Open	01/08/2015	02/06/2015	12/31/2014		14.27	
520212	Flex plate	Open	01/08/2015	02/06/2015	12/31/2014		103.83	
			Vendor 754 - Carquest Auto Parts Totals			Invoices	8	<u>\$251.73</u>
	Vendor 4749 - Case Lots Inc							
2665	Vehicle soap	Open	12/31/2014	02/06/2015	12/31/2014		385.50	
2679	Floor Mats	Open	12/31/2014	02/06/2015	12/31/2014		722.50	



Accounts Payable Invoice Report

Invoice Due Date Range 01/16/15 - 02/06/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor	Invoice #	Description	Status	Invoice Date	Due Date	Invoice Date	Invoice Date	Amount
Vendor 4749 - Case Lots Inc Totals								
							Invoices	2
								\$1,108.00
Vendor 882 - Cintas #22								
022060446		Uniform Pants	Open	12/31/2014	02/06/2015	12/31/2014	12/08/2014	144.00
022839785		Uniform rental	Open	01/08/2015	02/06/2015	12/31/2014		85.44
022842803		Uniform rental	Open	01/08/2015	02/06/2015	12/31/2014		83.49
022101869		Replacement Uniforms	Open	01/23/2015	02/06/2015	01/23/2015		636.00
022101870FLT		Knit caps	Open	01/23/2015	02/06/2015	01/23/2015		47.90
Vendor 882 - Cintas #22 Totals								
							Invoices	5
								\$996.83
Vendor 934 - Clifford-Wald								
IN00087809		Misc. Supplies	Open	01/13/2015	02/06/2015	01/13/2015		111.78
IN00087999		Ink Cartridges for Canon Copier	Open	01/22/2015	02/06/2015	01/22/2015		411.00
Vendor 934 - Clifford-Wald Totals								
							Invoices	2
								\$522.78
Vendor 979 - Communications Direct								
IN128853		PW radios	Open	01/08/2015	02/06/2015	12/31/2014		729.00
Vendor 979 - Communications Direct Totals								
							Invoices	1
								\$729.00
Vendor 4774 - Continental Weather Service								
14231		monthly weather forecasting	Open	01/08/2015	02/06/2015	01/08/2015		150.00
Vendor 4774 - Continental Weather Service Totals								
							Invoices	1
								\$150.00
Vendor 1366 - Elmund & Nelson Co								
1412006		Light repairs	Open	12/31/2014	02/06/2015	12/31/2014		2,633.94
1412024		light bulb replacement on stp 1 pole lights	Open	12/31/2014	02/06/2015	12/31/2014		276.96
1412041		Parking lot light repair	Open	12/31/2014	02/06/2015	12/31/2014		671.69
1412070		MFT Street Light Maint.	Open	12/31/2014	02/06/2015	12/31/2014		5,329.07
1412071		MFT Street Light Maint.	Open	12/31/2014	02/06/2015	12/31/2014		3,462.72
1412072		Metra Light Repair	Open	12/31/2014	02/06/2015	12/31/2014		94.91
1412073		Metra Light Repair	Open	12/31/2014	02/06/2015	12/31/2014		102.32
1412025		snow flake repair	Open	01/09/2015	02/06/2015	12/31/2014		55.00
Vendor 1366 - Elmund & Nelson Co Totals								
							Invoices	8
								\$12,626.61
Vendor 4794 - Fence Connection								
14245		emergency fence repair	Open	01/19/2015	02/06/2015	01/19/2015		1,350.00
Vendor 4794 - Fence Connection Totals								
							Invoices	1
								\$1,350.00
Vendor 1543 - Four Seasons Decor Inc								
5088		snowflake install and maintenance	Open	01/07/2015	02/06/2015	12/31/2014		7,326.70
Vendor 1543 - Four Seasons Decor Inc Totals								
							Invoices	1
								\$7,326.70



Accounts Payable Invoice Report

Invoice Due Date Range 01/16/15 - 02/06/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 4754 - Fox Valley Fire & Safety							
880002	Fire door maintenance	Open	12/31/2014	02/06/2015	12/31/2014		416.00
Vendor 4754 - Fox Valley Fire & Safety Totals						Invoices	1
							<u>\$416.00</u>
Vendor 4755 - Friendly Ford							
184326	Alternator	Open	01/08/2015	02/06/2015	12/31/2014		431.73
184330	Alternator Core	Open	01/08/2015	02/06/2015	12/31/2014		(75.00)
184470	Mirror - # 135	Open	01/23/2015	02/06/2015	01/23/2015		148.50
184505	Grille - # 5	Open	01/23/2015	02/06/2015	01/23/2015		204.83
184597	Warning indicators	Open	01/23/2015	02/06/2015	01/23/2015		21.96
184628	Fuel cap	Open	01/23/2015	02/06/2015	01/23/2015		13.35
Vendor 4755 - Friendly Ford Totals						Invoices	6
							<u>\$745.37</u>
Vendor 4767 - Fullife Safety Center							
28276	Work gloves-PPE	Open	01/16/2015	02/06/2015	01/16/2015		43.58
Vendor 4767 - Fullife Safety Center Totals						Invoices	1
							<u>\$43.58</u>
Vendor 1685 - Grainger							
9623542504	Hi temp caulk	Open	12/31/2014	02/06/2015	12/31/2014		160.68
9625258414	locks	Open	12/31/2014	02/06/2015	12/31/2014		177.76
9629617615	Cord reel	Open	12/31/2014	02/06/2015	12/31/2014		113.27
9636176332	Safety glasses, tubing	Open	01/23/2015	02/06/2015	01/23/2015		191.38
Vendor 1685 - Grainger Totals						Invoices	4
							<u>\$643.09</u>
Vendor 4864 - Graybar							
976399576	Lightbulbs	Open	12/31/2014	02/06/2015	12/31/2014		240.75
Vendor 4864 - Graybar Totals						Invoices	1
							<u>\$240.75</u>
Vendor 1702 - Great Lakes Snow Systems Inc							
3901	2 plowing events	Open	01/08/2015	02/06/2015	01/08/2015		12,894.00
Vendor 1702 - Great Lakes Snow Systems Inc Totals						Invoices	1
							<u>\$12,894.00</u>
Vendor 4853 - Groot Industries							
12998890	Leslie Mark Thomas Apt Complex	Open	01/15/2015	02/06/2015	01/15/2015		1,405.71
Vendor 4853 - Groot Industries Totals						Invoices	1
							<u>\$1,405.71</u>
Vendor 1834 - HD Supply Waterworks							
D405620	Clamp	Open	12/31/2014	02/06/2015	12/31/2014		471.98
D413800	Sewer pipe	Open	01/16/2015	02/06/2015	01/16/2015		33.46
D457395	Repair clamps	Open	01/26/2015	02/06/2015	01/26/2015		851.88
Vendor 1834 - HD Supply Waterworks Totals						Invoices	3
							<u>\$1,357.32</u>



Accounts Payable Invoice Report

Invoice Due Date Range 01/16/15 - 02/06/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 1853 - Henderson Products Inc							
S8-01770	Plow hydraulic cylinder	Open	01/13/2015	02/06/2015	01/13/2015		570.00
			Vendor 1853 - Henderson Products Inc Totals		Invoices	1	<u>\$570.00</u>
Vendor 2140 - IPWMAN							
1813	Illinois Public Works Mutual Aid Network Membership Dues	Open	01/21/2015	02/06/2015	01/21/2015		250.00
			Vendor 2140 - IPWMAN Totals		Invoices	1	<u>\$250.00</u>
Vendor 4855 - Julie Inc							
2015-0737	Annual Transmissions	Open	01/13/2015	02/06/2015	01/13/2015		4,625.10
			Vendor 4855 - Julie Inc Totals		Invoices	1	<u>\$4,625.10</u>
Vendor 2458 - Lan Electric							
6-15	replace clarifier drive on unit #1	Open	01/21/2015	02/06/2015	01/21/2015		539.64
			Vendor 2458 - Lan Electric Totals		Invoices	1	<u>\$539.64</u>
Vendor 2714 - Matco Tools							
113767	Pipe tap	Open	01/23/2015	02/06/2015	01/23/2015		5.25
			Vendor 2714 - Matco Tools Totals		Invoices	1	<u>\$5.25</u>
Vendor 2810 - Menards							
78048	Misc. Supplies	Open	12/31/2014	02/06/2015	12/31/2014		340.34
78588	Misc. Supplies	Open	01/20/2015	02/06/2015	01/20/2015		49.95
78595	Misc. Supplies	Open	01/20/2015	02/06/2015	01/20/2015		83.88
78794	Misc. Supplies	Open	01/20/2015	02/06/2015	01/20/2015		96.44
78797	Misc. Supplies	Open	01/20/2015	02/06/2015	01/20/2015		468.32
78811	Misc. Supplies	Open	01/20/2015	02/06/2015	01/20/2015		34.94
78890	Misc. Supplies	Open	01/20/2015	02/06/2015	01/20/2015		66.99
80003	Misc. Supplies	Open	01/22/2015	02/06/2015	01/22/2015		10.64
80004	Misc. Supplies	Open	01/22/2015	02/06/2015	01/22/2015		57.64
			Vendor 2810 - Menards Totals		Invoices	9	<u>\$1,209.14</u>
Vendor 3339 - Pavia-Marting & Co							
14052	Longmeadow Lane Engineering	Open	12/31/2014	02/06/2015	12/31/2014		197.01
			Vendor 3339 - Pavia-Marting & Co Totals		Invoices	1	<u>\$197.01</u>
Vendor 3414 - Pinner Electric Inc							
25217	Monthly Routine Billing and Work Order #B0491-00415	Open	12/31/2014	02/06/2015	12/31/2014		1,843.92
			Vendor 3414 - Pinner Electric Inc Totals		Invoices	1	<u>\$1,843.92</u>
Vendor 4761 - Pomp's Tire Service Inc							
280038777	Backhoe tire	Open	01/08/2015	02/06/2015	12/31/2014		358.56



Accounts Payable Invoice Report

Invoice Due Date Range 01/16/15 - 02/06/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 4761 - Pomp's Tire Service Inc 410242926	Squad tires	Open	01/23/2015	02/06/2015	01/23/2015		802.46	
Vendor 4761 - Pomp's Tire Service Inc Totals							Invoices 2	<u>\$1,161.02</u>
Vendor 3490 - Priority Products Inc 851232	Hardware	Open	01/23/2015	02/06/2015	01/23/2015		87.10	
Vendor 3490 - Priority Products Inc Totals							Invoices 1	<u>\$87.10</u>
Vendor 5039 - Raynor Door Authority 108801	Garage Door Repair-PD	Open	12/31/2014	02/06/2015	12/31/2014		653.00	
Vendor 5039 - Raynor Door Authority Totals							Invoices 1	<u>\$653.00</u>
Vendor 3621 - Real's Tire Service 010514	Tire repair	Open	01/13/2015	02/06/2015	01/13/2015		157.00	
011515	Tire repair	Open	01/23/2015	02/06/2015	01/23/2015		170.00	
Vendor 3621 - Real's Tire Service Totals							Invoices 2	<u>\$327.00</u>
Vendor 3628 - Red Wing Shoe Store 9705880	Safety Shoes	Open	12/31/2014	02/06/2015	12/31/2014		244.00	
9705885	Safety Shoes	Open	12/31/2014	02/06/2015	12/31/2014		214.00	
Vendor 3628 - Red Wing Shoe Store Totals							Invoices 2	<u>\$458.00</u>
Vendor 3680 - Ricoh USA Inc 5033983528	Copy Charge for Black and Color Copies - 10/01 - 12/31/14	Open	12/31/2014	02/06/2015	12/31/2014		165.05	
26303242	Monthly Lease Payment - January	Open	01/08/2015	02/06/2015	01/08/2015		240.99	
Vendor 3680 - Ricoh USA Inc Totals							Invoices 2	<u>\$406.04</u>
Vendor 4772 - RJN Group Inc 11275400 - 03	Professional Services - 16" Force Main Repair	Open	12/24/2014	02/06/2015	12/31/2014		485.00	
11263904-02	Professional Services - Dye Flooding Setups	Open	12/31/2014	02/06/2015	12/31/2014		2,012.50	
11263905 - 02	Professional Services - Plum Tree Force Main Design	Open	12/31/2014	02/06/2015	12/31/2014		2,790.00	
Vendor 4772 - RJN Group Inc Totals							Invoices 3	<u>\$5,287.50</u>
Vendor 4800 - Roadway Towing & Service Inc 1003885	Truck inspection	Open	01/13/2015	02/06/2015	12/31/2014		30.00	
1004483	Truck inspection	Open	01/13/2015	02/06/2015	12/31/2014		30.00	
Vendor 4800 - Roadway Towing & Service Inc Totals							Invoices 2	<u>\$60.00</u>



Accounts Payable Invoice Report

Invoice Due Date Range 01/16/15 - 02/06/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 4277 - Tokay Software							
15591	Annual Support for Backflow Device Management Software	Open	01/13/2015	02/06/2015	01/13/2015		590.00
			Vendor 4277 - Tokay Software Totals		Invoices	1	<u>\$590.00</u>
Vendor 4506 - VP Mechanical							
12724	hot water repair	Open	12/31/2014	02/06/2015	12/31/2014		1,480.00
12756	Boiler tune up	Open	12/31/2014	02/06/2015	12/31/2014		567.50
			Vendor 4506 - VP Mechanical Totals		Invoices	2	<u>\$2,047.50</u>
Vendor 4543 - Warehouse Direct							
2575832-0	Office Supplies	Open	01/26/2015	02/06/2015	01/26/2015		54.78
			Vendor 4543 - Warehouse Direct Totals		Invoices	1	<u>\$54.78</u>
Vendor 4859 - Water Resources Inc							
29332	Water Meters	Open	01/16/2015	02/06/2015	01/16/2015		1,057.50
29334	R900 radios	Open	01/16/2015	02/06/2015	01/16/2015		3,920.00
			Vendor 4859 - Water Resources Inc Totals		Invoices	2	<u>\$4,977.50</u>
Vendor 4848 - Water Services Co							
22429	Leak Detection - Curtis & Lemon	Open	12/31/2014	02/06/2015	12/31/2014		315.00
22430	Leak Detection - 5240 Arlington Cir	Open	12/31/2014	02/06/2015	12/31/2014		315.00
22447	Emergency Leak detection	Open	01/16/2015	02/06/2015	01/16/2015		315.00
22484	Leak detection services	Open	01/20/2015	02/06/2015	01/20/2015		315.00
			Vendor 4848 - Water Services Co Totals		Invoices	4	<u>\$1,260.00</u>
Vendor 4868 - Winter Equipment Company Inc							
IV25023	Plow wear parrts	Open	01/13/2015	02/06/2015	01/13/2015		812.40
			Vendor 4868 - Winter Equipment Company Inc Totals		Invoices	1	<u>\$812.40</u>
Vendor 4727 - Ziebell Water Service Products Inc							
227819-000	PVC sewer couplings	Open	01/16/2015	02/06/2015	01/16/2015		214.50
			Vendor 4727 - Ziebell Water Service Products Inc Totals		Invoices	1	<u>\$214.50</u>
Sub-Department PW Admin.Check Request PW Administration,Check Request Totals					Invoices	127	<u>\$125,753.98</u>
Department PW Admin - PW Administration Totals					Invoices	127	<u>\$125,753.98</u>

PW Admin PW Administration _____
 Department **PW Engineering - PW Engineering**



Accounts Payable Invoice Report

Invoice Due Date Range 01/16/15 - 02/06/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 1366 - Elmund & Nelson Co							
1412042	MFT Street Light Maintenance Contract	Open	12/31/2014	02/06/2015	12/31/2014	4,948.01	
1412043	MFT Street Light Maintenance Contract	Open	12/31/2014	02/06/2015	12/31/2014	1,583.98	
1412044	MFT Street Light Maintenance Contract	Open	12/31/2014	02/06/2015	12/31/2014	4,890.00	
1412045	MFT Street Light Maintenance Contract	Open	12/31/2014	02/06/2015	12/31/2014	5,160.00	
Vendor 1366 - Elmund & Nelson Co Totals						Invoices 4	\$16,581.99
Department PW Engineering - PW Engineering Totals						Invoices 4	\$16,581.99

PW Engineering PW Engineering _____

Department PW Forestry - PW Forestry							
Vendor 4019 - Snow Systems							
14-054964	3 plowing events @ commuter lots	Open	01/19/2015	02/06/2015	01/19/2015	5,610.00	
Vendor 4019 - Snow Systems Totals						Invoices 1	\$5,610.00
Department PW Forestry - PW Forestry Totals						Invoices 1	\$5,610.00

PW Forestry PW Forestry _____

Department PW Public Bldgs - PW Public Buildings							
Vendor 495 - Bennett & Brosseau Roofing							
1511	Repair Metal roof on Butler	Open	12/31/2014	02/06/2015	12/31/2014	9,760.00	
Vendor 495 - Bennett & Brosseau Roofing Totals						Invoices 1	\$9,760.00
Department PW Public Bldgs - PW Public Buildings Totals						Invoices 1	\$9,760.00

PW Public Bldgs PW Public Buildings _____

Department PW Streets - PW Streets							
Vendor 1702 - Great Lakes Snow Systems Inc							
3921	2 snow removal operations	Open	01/19/2015	02/06/2015	01/19/2015	14,894.00	
Vendor 1702 - Great Lakes Snow Systems Inc Totals						Invoices 1	\$14,894.00
Vendor 4978 - Landscape Concepts Management Inc							
81681	eab removals	Open	01/14/2015	02/06/2015	12/31/2014	16,463.00	
Vendor 4978 - Landscape Concepts Management Inc Totals						Invoices 1	\$16,463.00
Vendor 4019 - Snow Systems							
14-055058	commuter lot snow removal	Open	01/21/2015	02/06/2015	01/21/2015	1,870.00	
Vendor 4019 - Snow Systems Totals						Invoices 1	\$1,870.00
Department PW Streets - PW Streets Totals						Invoices 3	\$33,227.00



Accounts Payable Invoice Report

Invoice Due Date Range 01/16/15 - 02/06/15
 Report By Department - Vendor - Invoice
 Summary Listing

PW Streets PW Streets

Department	Sewage Trtmnt - Sewage Treatment						
Vendor	127 - Aecom Technical Services Inc						
37500424	zinc program Nov 29th thru Dec 31 2014	Open	12/31/2014	02/06/2015	12/31/2014		4,273.42
						Vendor 127 - Aecom Technical Services Inc Totals	Invoices 1 <u>4,273.42</u>
Vendor	882 - Cintas #22						
22842803	uniform rental for december	Open	12/31/2014	02/06/2015	12/31/2014		46.56
						Vendor 882 - Cintas #22 Totals	Invoices 1 <u>46.56</u>
Vendor	1260 - DPS Equipment Services Inc						
14173	bearing installation on the Bayside lift station bar screen	Open	12/31/2014	02/06/2015	12/31/2014		2,750.00
						Vendor 1260 - DPS Equipment Services Inc Totals	Invoices 1 <u>2,750.00</u>
Vendor	4879 - LAI Ltd						
14-12374	Wemco Pump replacement for RAS pump station	Open	12/31/2014	02/06/2015	12/31/2014		31,790.00
						Vendor 4879 - LAI Ltd Totals	Invoices 1 <u>31,790.00</u>
Vendor	2876 - Midwest Power Vac Inc						
214300	vactoring at stp #1	Open	12/31/2014	02/06/2015	12/31/2014		1,476.14
						Vendor 2876 - Midwest Power Vac Inc Totals	Invoices 1 <u>1,476.14</u>
Vendor	4122 - Strand Associates Inc						
0109140	SCADA engineering . November 01,2014 thru December 31.2014	Open	12/31/2014	02/06/2015	12/31/2014		1,017.22
						Vendor 4122 - Strand Associates Inc Totals	Invoices 1 <u>1,017.22</u>
Vendor	4147 - Suburban Laboratories Inc						
119242	December monthly zinc testing	Open	12/31/2014	02/05/2015	12/31/2014		227.50
						Vendor 4147 - Suburban Laboratories Inc Totals	Invoices 1 <u>227.50</u>
						Department Sewage Trtmnt - Sewage Treatment Totals	Invoices 7 <u>41,580.84</u>

Sewage Trtmnt Sewage Treatment

Department	Village Clerk - Village Clerk						
Sub-Department	Village Clerk.Check Request Village Clerk,Check Request						
Vendor	2064 - IL State Police						
01571-Jan2015	Finger Prints	Open	01/26/2015	02/06/2015	01/26/2015		504.00
						Vendor 2064 - IL State Police Totals	Invoices 1 <u>504.00</u>
						Sub-Department Village Clerk.Check Request Village Clerk,Check Request Totals	Invoices 1 <u>504.00</u>



Accounts Payable Invoice Report

Invoice Due Date Range 01/16/15 - 02/06/15
 Report By Department - Vendor - Invoice
 Summary Listing

Department Village Clerk - Village Clerk Totals			Invoices	1	\$504.00	
Village Clerk Village Clerk _____						
Department Village Manager - Village Manager						
Vendor 4750 - Crown Trophy #116						
11128	Awards for Awards Reception	Open	01/26/2015	02/06/2015	01/26/2015	260.20
Vendor 4750 - Crown Trophy #116 Totals			Invoices	1	\$260.20	
Sub-Department Village Manager.Check Request Village Manager,Check Request						
Vendor 4779 - Rodney Craig						
06-12_2014	Mileage Reimbursement - June through December 2014	Open	12/31/2014	02/06/2015	12/31/2014	2,135.72
01-2015	Per Diem - US Conf of Mayors (Craig)	Open	01/23/2015	02/06/2015	01/23/2015	355.00
Vendor 4779 - Rodney Craig Totals			Invoices	2	\$2,490.72	
Vendor 3716 - Roger C Marquardt & Company Inc						
1500	Lobbying Services - January 2015	Open	01/26/2015	02/06/2015	01/26/2015	2,000.00
Vendor 3716 - Roger C Marquardt & Company Inc Totals			Invoices	1	\$2,000.00	
Vendor 4543 - Warehouse Direct						
2571941-0	Office Supplies	Open	01/21/2015	02/06/2015	01/21/2015	46.33
Vendor 4543 - Warehouse Direct Totals			Invoices	1	\$46.33	
Sub-Department Village Manager.Check Request Village Manager,Check Request Totals			Invoices	4	\$4,537.05	
Department Village Manager - Village Manager Totals			Invoices	5	\$4,797.25	
Village Manager Village Manager _____						
Department Water Maint - Water Maintenance						
Vendor 5099 - J. Congdon Sewer Service Inc						
269	Pay Request #2	Open	12/31/2014	02/06/2015	12/31/2014	89,924.15
Vendor 5099 - J. Congdon Sewer Service Inc Totals			Invoices	1	\$89,924.15	
Vendor 4859 - Water Resources Inc						
29321	Maintenance Contract	Open	12/31/2014	02/06/2015	12/31/2014	6,075.00
Vendor 4859 - Water Resources Inc Totals			Invoices	1	\$6,075.00	
Department Water Maint - Water Maintenance Totals			Invoices	2	\$95,999.15	
Water Maint Water Maintenance _____						
Department Water Treatment - Water Treatment						



Paid In Advance

Payment Date Range 01/02/15 - 01/29/15

Report By Vendor - Invoice
Summary Listing

2015-00000093	FIRE PENSION - Fire Pension*	Paid by EFT #15318	01/16/2015	01/16/2015	01/16/2015	01/16/2015	10,880.64
		Vendor 4818 - Illinois Funds - Fire Pension Fund Totals				Invoices 2	<u>\$21,757.42</u>
Vendor 4817 - Illinois Funds - Police Pension Fund							
2015-00000081	POLICE PENSION - Police Pension	Paid by EFT #15302	01/06/2015	01/02/2015	01/06/2015	01/06/2015	19,182.63
2015-00000089	POLICE PENSION - Police Pension	Paid by EFT #15314	01/16/2015	01/16/2015	01/16/2015	01/16/2015	19,418.57
		Vendor 4817 - Illinois Funds - Police Pension Fund Totals				Invoices 2	<u>\$38,601.20</u>
Vendor 4741 - Internal Revenue Service							
2015-00000082	FED - Federal Tax*	Paid by EFT #15303	01/06/2015	01/02/2015	01/06/2015	01/06/2015	153,149.93
2015-00000090	FED - Federal Tax*	Paid by EFT #15315	01/16/2015	01/16/2015	01/16/2015	01/16/2015	156,843.43
		Vendor 4741 - Internal Revenue Service Totals				Invoices 2	<u>\$309,993.36</u>
Vendor 5163 - Maegen Kincanon							
7	Youth of the Year Scholarship	Paid by Check #34848	01/15/2015	01/15/2015	01/15/2015	01/19/2015	250.00
		Vendor 5163 - Maegen Kincanon Totals				Invoices 1	<u>\$250.00</u>
Vendor 2508 - Legalshield							
2014-00000228	LGL SHD LG-IDT-M - Legal Shield	Paid by Check #5342	12/22/2014	12/29/2014	12/22/2014	01/08/2015	369.95
		Vendor 2508 - Legalshield Totals				Invoices 1	<u>\$369.95</u>
Vendor 5162 - Patricia Lopez							
8	Youth of the Year Scholarship	Paid by Check #34849	01/15/2015	01/15/2015	01/15/2015	01/19/2015	500.00
		Vendor 5162 - Patricia Lopez Totals				Invoices 1	<u>\$500.00</u>
Vendor 5149 - Michael Menough							
01132015-MENOUGH	Per Diem for Training Conference	Paid by Check #34634	01/08/2015	01/08/2015	01/08/2015	01/09/2015	264.00
		Vendor 5149 - Michael Menough Totals				Invoices 1	<u>\$264.00</u>
Vendor 4744 - Metropolitan Alliance Of Police							
2014-00000229	DUES - MAP PO - Union Dues - MAP	Paid by Check #5343	12/22/2014	12/29/2014	12/22/2014	01/08/2015	1,683.00
		Vendor 4744 - Metropolitan Alliance Of Police Totals				Invoices 1	<u>\$1,683.00</u>



6-A.16 Paid In Advance

Payment Date Range 01/02/15 - 01/29/15
Report By Vendor - Invoice
Summary Listing

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

2014-00000230	DUES - SEIU - Union Dues - SEIU	Paid by Check #5344	12/22/2014	12/29/2014	12/22/2014	01/08/2015	302.64	
Vendor 3774 - S.E.I.U. Local No. 73 AFL-CIO Totals							Invoices 1	\$302.64

Vendor 3873 - Secretary Of State

2014001	License Plate renewal	Paid by Check #34633	12/31/2014	01/07/2015	12/31/2014	01/08/2015	202.00	
194	Renewal Sticker	Paid by Check #34850	01/14/2015	01/14/2015	01/14/2015	01/19/2015	101.00	
Vendor 3873 - Secretary Of State Totals							Invoices 2	\$303.00

Vendor 5164 - Samantha Sommerio

11	Youth of the Year Scholarship	Paid by Check #34851	01/15/2015	01/15/2015	01/15/2015	01/19/2015	250.00	
Vendor 5164 - Samantha Sommerio Totals							Invoices 1	\$250.00

Vendor 4742 - State Disbursement Fund

2015-00000083	PR MAINT - CS - PR Maint.*	Paid by EFT #15304	01/06/2015	01/02/2015	01/06/2015	01/06/2015	1,728.64	
2015-00000091	PR MAINT - CS - PR Maint.*	Paid by EFT #15316	01/16/2015	01/16/2015	01/16/2015	01/16/2015	1,728.64	
Vendor 4742 - State Disbursement Fund Totals							Invoices 2	\$3,457.28

Vendor 4223 - Teamsters Local Union 700

2014-00000231	DUES - TEAMSTERS - Union Dues -	Paid by Check #5345	12/22/2014	12/29/2014	12/22/2014	01/08/2015	2,129.50	
Vendor 4223 - Teamsters Local Union 700 Totals							Invoices 1	\$2,129.50

Vendor 5160 - Carter Trousdale

14	Youth of the Year Scholarship	Paid by Check #34852	01/15/2015	01/15/2015	01/15/2015	01/19/2015	1,000.00	
Vendor 5160 - Carter Trousdale Totals							Invoices 1	\$1,000.00

Vendor 4360 - U.S. Postal Service Caps Service

22486 - 1/2	Postage-Water Bills	Paid by EFT #22	01/02/2015	01/02/2015	01/02/2015	01/02/2015	1,913.09	
Vendor 4360 - U.S. Postal Service Caps Service Totals							Invoices 1	\$1,913.09

Vendor 4819 - Vantagepoint Transfer Agents-457

2015-00000084	ICMA-VILL. CONTR - ICMA Village	Paid by EFT #15305	01/06/2015	01/02/2015	01/06/2015	01/06/2015	16,946.80
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Paid In Advance

Payment Date Range 01/02/15 - 01/29/15

Report By Vendor - Invoice

Summary Listing

2015-00000092	ICMA-VILL. CONTR - ICMA Village	Paid by EFT #15317	01/16/2015	01/16/2015	01/16/2015	01/16/2015	17,022.19
		Vendor 4819 - Vantagepoint Transfer Agents-457 Totals			Invoices	2	<u>\$33,968.99</u>
Vendor 5017 - David Webb							
01132015-WEBB	Per Diem for Training Conference	Paid by Check #34635	01/08/2015	01/08/2015	01/08/2015	01/09/2015	264.00
		Vendor 5017 - David Webb Totals			Invoices	1	<u>\$264.00</u>
		Grand Totals			Invoices	31	<u><u>\$813,519.01</u></u>



6-A.17 December 2014 P-Cards

G/L Date Range 12/01/14 - 12/31/14

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 5165 - 1st Choice Equipment										
PSO000711-1	Turn Signals - #490	Paid by EFT #652		12/30/2014	12/30/2014	12/30/2014		01/26/2015	250.00	
Vendor 5165 - 1st Choice Equipment Totals								Invoices	1	\$250.00
Vendor 145 - AICPA										
1201169	Training-Flakus	Paid by EFT #604		12/30/2014	12/30/2014	12/30/2014		01/26/2015	276.00	
1201602	Training-Clarke	Paid by EFT #605		12/30/2014	12/30/2014	12/30/2014		01/26/2015	125.00	
53513521	Training-Flakus	Paid by EFT #603		12/30/2014	12/30/2014	12/30/2014		01/26/2015	300.00	
Vendor 145 - AICPA Totals								Invoices	3	\$701.00
Vendor 4946 - Amazon.Com										
0016433568081304	Fabric Tape	Paid by EFT #612		12/30/2014	12/30/2014	12/30/2014		01/26/2015	128.48	
1151030083377940	Saw Replacement Blade	Paid by EFT #614		12/30/2014	12/30/2014	12/30/2014		01/26/2015	190.71	
1153560627953946	Replacement Blade for Folding Saw	Paid by EFT #609		12/30/2014	12/30/2014	12/30/2014		01/26/2015	29.32	
1155325681915384	Battery Charger - Tool	Paid by EFT #610		12/30/2014	12/30/2014	12/30/2014		01/26/2015	61.46	
1158305264504900	Saw Replacement Blade	Paid by EFT #611		12/30/2014	12/30/2014	12/30/2014		01/26/2015	64.31	
120214	Antigravity Batteries	Paid by EFT #653		12/30/2014	12/30/2014	12/30/2014		01/26/2015	208.10	
12345	Cables	Paid by EFT #673		12/30/2014	12/30/2014	12/30/2014		01/26/2015	76.92	
1322627	Droid Holster	Paid by EFT #686		12/30/2014	12/30/2014	12/30/2014		01/26/2015	15.60	
1913860	3 ft. Cable	Paid by EFT #672		12/30/2014	12/30/2014	12/30/2014		01/26/2015	12.82	
7833041	Plotter Paper	Paid by EFT #669		12/30/2014	12/30/2014	12/30/2014		01/26/2015	113.00	
9131167	Cables	Paid by EFT #676		12/30/2014	12/30/2014	12/30/2014		01/26/2015	64.10	
Vendor 4946 - Amazon.Com Totals								Invoices	11	\$964.82
Vendor 5052 - American Airlines/AMR Corporation										
0012396247419	Transportation	Paid by EFT #691		12/30/2014	12/30/2014	12/30/2014		01/26/2015	301.20	
Vendor 5052 - American Airlines/AMR Corporation Totals								Invoices	1	\$301.20
Vendor 309 - Apple iTunes Store										
120089018593	PDF Expert	Paid by EFT #690		12/30/2014	12/30/2014	12/30/2014		01/26/2015	10.61	
MHNJL97623	Mocha VNC	Paid by EFT #606		12/30/2014	12/30/2014	12/30/2014		01/26/2015	6.36	
Vendor 309 - Apple iTunes Store Totals								Invoices	2	\$16.97



6-A.17 December 2014 P-Cards

G/L Date Range 12/01/14 - 12/31/14

Report By Vendor - Invoice
Summary Listing

Vendor 4956 - Best Buy #304

00757488	Digital Photography Equipment	Paid by EFT #657	12/30/2014	12/30/2014	12/30/2014	01/26/2015	1,399.95
03870017421	office supplies	Paid by EFT #632	12/30/2014	12/30/2014	12/30/2014	01/26/2015	21.49
17780034601	office supplies	Paid by EFT #633	12/30/2014	12/30/2014	12/30/2014	01/26/2015	90.28

Vendor 4956 - Best Buy #304 Totals	Invoices	3	\$1,511.72
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Vendor 5169 - Blue Mountain

47137069	Subscription for Holiday eCard	Paid by EFT #665	12/30/2014	12/30/2014	12/30/2014	01/26/2015	3.99
473133744	Subscription for Holiday eCard	Paid by EFT #664	12/30/2014	12/30/2014	12/30/2014	01/26/2015	3.99

Vendor 5169 - Blue Mountain Totals	Invoices	2	\$7.98
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Vendor 5098 - Brochure Holders Now

101093146	Clerks Office Lobby Literature	Paid by EFT #642	12/30/2014	12/30/2014	12/30/2014	01/26/2015	87.42
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Vendor 5098 - Brochure Holders Now Totals	Invoices	1	\$87.42
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Vendor 4790 - CDW Government

1BHRM6G	SanDisk Solid State Drive	Paid by EFT #688	12/30/2014	12/30/2014	12/30/2014	01/26/2015	449.94
1BHRM6G - 2	Solid State Drive	Paid by EFT #692	12/30/2014	12/30/2014	12/30/2014	01/26/2015	143.63
Credit - 1	Returned Merchandise	Paid by EFT #684	12/30/2014	12/30/2014	12/30/2014	01/26/2015	(98.74)
Credit - 2	Returned Merchandise	Paid by EFT #685	12/30/2014	12/30/2014	12/30/2014	01/26/2015	(99.70)
FSWL462	Toner	Paid by EFT #666	12/30/2014	12/30/2014	12/30/2014	01/26/2015	109.72
FSWL462-2	Toner	Paid by EFT #667	12/30/2014	12/30/2014	12/30/2014	01/26/2015	362.95
FSWL538	Flexible Labeling Tape	Paid by EFT #668	12/30/2014	12/30/2014	12/30/2014	01/26/2015	99.70
FTGW449	Flexible Nylon Tape	Paid by EFT #670	12/30/2014	12/30/2014	12/30/2014	01/26/2015	99.70
FTNW334	Toner	Paid by EFT #674	12/30/2014	12/30/2014	12/30/2014	01/26/2015	623.40
FTNW334-2	Toner	Paid by EFT #678	12/30/2014	12/30/2014	12/30/2014	01/26/2015	187.52
FTNW334-3	Toner	Paid by EFT #679	12/30/2014	12/30/2014	12/30/2014	01/26/2015	375.04
FTNW334-4	Toner	Paid by EFT #680	12/30/2014	12/30/2014	12/30/2014	01/26/2015	187.52
FTSL589	Toner	Paid by EFT #677	12/30/2014	12/30/2014	12/30/2014	01/26/2015	137.64
FTSL589-2	Toner	Paid by EFT #681	12/30/2014	12/30/2014	12/30/2014	01/26/2015	375.04
FTSL589-3	Toner	Paid by EFT #682	12/30/2014	12/30/2014	12/30/2014	01/26/2015	375.04
FTTH523-2	Labels	Paid by EFT #683	12/30/2014	12/30/2014	12/30/2014	01/26/2015	55.84

Vendor 4790 - CDW Government Totals	Invoices	16	\$3,384.24
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Vendor 5156 - CityTech USA, Inc

2329	PublicSalary Annual Membership	Paid by EFT #628	12/30/2014	12/30/2014	12/30/2014	01/26/2015	390.00
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6-A.17 December 2014 P-Cards

G/L Date Range 12/01/14 - 12/31/14
Report By Vendor - Invoice
Summary Listing

Vendor 5156 - CityTech USA, Inc Totals							Invoices	1	\$390.00
Vendor 972 - Comcast									
0235415	Comcast Village Hall	Paid by EFT #687	12/30/2014	12/30/2014	12/30/2014	01/26/2015		402.85	
0260025	Comcast STP1	Paid by EFT #694	12/30/2014	12/30/2014	12/30/2014	01/26/2015		87.85	
0262294	Comcast Police Dept	Paid by EFT #689	12/30/2014	12/30/2014	12/30/2014	01/26/2015		402.85	
0269620	Comcast Barrington Road Sign	Paid by EFT #693	12/30/2014	12/30/2014	12/30/2014	01/26/2015		87.85	
Vendor 972 - Comcast Totals							Invoices	4	\$981.40
Vendor 1237 - Dollar Tree Stores Inc									
02232378	2014 holiday luncheon decorations	Paid by EFT #625	12/30/2014	12/30/2014	12/30/2014	01/26/2015		25.00	
Vendor 1237 - Dollar Tree Stores Inc Totals							Invoices	1	\$25.00
Vendor 5004 - Facebook									
1008176	Facebook Advertising	Paid by EFT #648	12/30/2014	12/30/2014	12/30/2014	01/26/2015		39.50	
Vendor 5004 - Facebook Totals							Invoices	1	\$39.50
Vendor 1457 - FDIC Fire Engineering									
374382849	FDIC Fire Training - Anthony	Paid by EFT #622	12/30/2014	12/30/2014	12/30/2014	01/26/2015		1,095.00	
42333141	FDIC Fire Training - Larry Pikora	Paid by EFT #623	12/30/2014	12/30/2014	12/30/2014	01/26/2015		1,095.00	
42339181	FDIC Fire Training - Dan Nicholson	Paid by EFT #620	12/30/2014	12/30/2014	12/30/2014	01/26/2015		1,145.00	
475657491	FDIC Fire Training - Ryan Jasper	Paid by EFT #621	12/30/2014	12/30/2014	12/30/2014	01/26/2015		1,145.00	
Vendor 1457 - FDIC Fire Engineering Totals							Invoices	4	\$4,480.00
Vendor 1459 - Fed Ex									
106900LX9	2015 Budget Book Printing	Paid by EFT #602	12/30/2014	12/30/2014	12/30/2014	01/26/2015		1,350.93	
Vendor 1459 - Fed Ex Totals							Invoices	1	\$1,350.93
Vendor 5154 - FTD.Com, Inc									
12032014	refund of tax	Paid by EFT #15327	12/30/2014	12/30/2014	12/30/2014	01/26/2015		(4.96)	
fnr1026733	sympathy flowers kowasz	Paid by EFT #15325	12/30/2014	12/30/2014	12/30/2014	01/26/2015		64.93	
Vendor 5154 - FTD.Com, Inc Totals							Invoices	2	\$59.97



6-A.17 December 2014 P-Cards

G/L Date Range 12/01/14 - 12/31/14
Report By Vendor - Invoice
Summary Listing

Vendor 5045 - Giordano's

097927	Haz Mat Incident - Lake & Walnut	Paid by EFT #618	12/30/2014	12/30/2014	12/30/2014	01/26/2015	104.90
Vendor 5045 - Giordano's Totals							Invoices 1 \$104.90

Vendor 2014 - ICSC

RECon2015	ICSC RECon 2015 Convention	Paid by EFT #646	12/30/2014	12/30/2014	12/30/2014	01/26/2015	1,590.00
Vendor 2014 - ICSC Totals							Invoices 1 \$1,590.00

Vendor 2028 - II Assn Of Chiefs Of Police

8378	Membership Renewal	Paid by EFT #649	12/30/2014	12/30/2014	12/30/2014	01/26/2015	220.00
Vendor 2028 - II Assn Of Chiefs Of Police Totals							Invoices 1 \$220.00

Vendor 2034 - II City/County Management Assn

0012543973	Fee for Professional Dev. Lunch -	Paid by EFT #661	12/30/2014	12/30/2014	12/30/2014	01/26/2015	25.00
Vendor 2034 - II City/County Management Assn Totals							Invoices 1 \$25.00

Vendor 2069 - IL Tollway

120314	IPASS Auto Replenish	Paid by EFT #655	12/30/2014	12/30/2014	12/30/2014	01/26/2015	40.00
Vendor 2069 - IL Tollway Totals							Invoices 1 \$40.00

Vendor 5075 - International Code Council

VXHPC9651257	ICC Certificate Renewal - Carrillo	Paid by EFT #650	12/30/2014	12/30/2014	12/30/2014	01/26/2015	87.50
Vendor 5075 - International Code Council Totals							Invoices 1 \$87.50

Vendor 2136 - IPELRA

46907	IPELRA Techniques of Interviewing	Paid by EFT #619	12/30/2014	12/30/2014	12/30/2014	01/26/2015	55.00
Vendor 2136 - IPELRA Totals							Invoices 1 \$55.00

Vendor 2220 - Jewel-Osco

036503	Supplies for Board Meeting	Paid by EFT #660	12/30/2014	12/30/2014	12/30/2014	01/26/2015	47.82
418	2014 holiday luncheon beverages	Paid by EFT #15322	12/30/2014	12/30/2014	12/30/2014	01/26/2015	28.94
Vendor 2220 - Jewel-Osco Totals							Invoices 2 \$76.76



6-A.17 December 2014 P-Cards

G/L Date Range 12/01/14 - 12/31/14

Report By Vendor - Invoice
Summary Listing

Vendor 2228 - Jimmy John's							
12-2	Food for Meeting	Paid by EFT #697	12/30/2014	12/30/2014	12/30/2014	01/26/2015	50.00
						Vendor 2228 - Jimmy John's Totals	Invoices 1 <hr style="width: 100%; border: 1px solid black;"/> \$50.00
Vendor 5158 - K Mart							
00546108	2014 Holiday Luncheon Decorations	Paid by EFT #627	12/30/2014	12/30/2014	12/30/2014	01/26/2015	47.13
						Vendor 5158 - K Mart Totals	Invoices 1 <hr style="width: 100%; border: 1px solid black;"/> \$47.13
Vendor 2463 - Lands' End Business Outfitters							
SIN2389049	Uniform Shirts-Flakus	Paid by EFT #601	12/30/2014	12/30/2014	12/30/2014	01/26/2015	57.20
						Vendor 2463 - Lands' End Business Outfitters Totals	Invoices 1 <hr style="width: 100%; border: 1px solid black;"/> \$57.20
Vendor 2549 - Lily Nails							
22020007	2014 Holiday Luncheon gift card	Paid by EFT #636	12/30/2014	12/30/2014	12/30/2014	01/26/2015	50.00
						Vendor 2549 - Lily Nails Totals	Invoices 1 <hr style="width: 100%; border: 1px solid black;"/> \$50.00
Vendor 2568 - Loopnet Inc							
22990042	Loopnet Subscription	Paid by EFT #645	12/30/2014	12/30/2014	12/30/2014	01/26/2015	69.85
						Vendor 2568 - Loopnet Inc Totals	Invoices 1 <hr style="width: 100%; border: 1px solid black;"/> \$69.85
Vendor 2580 - Lou Malnati's							
12/12/2014	2014 Holiday Luncheon Pizza	Paid by EFT #631	12/30/2014	12/30/2014	12/30/2014	01/26/2015	561.25
						Vendor 2580 - Lou Malnati's Totals	Invoices 1 <hr style="width: 100%; border: 1px solid black;"/> \$561.25
Vendor 2635 - Maggianos							
50202	2014 Holiday Luncheon Gift Card	Paid by EFT #638	12/30/2014	12/30/2014	12/30/2014	01/26/2015	50.00
						Vendor 2635 - Maggianos Totals	Invoices 1 <hr style="width: 100%; border: 1px solid black;"/> \$50.00
Vendor 2810 - Menards							
3268067649	Brass Fittings	Paid by EFT #651	12/30/2014	12/30/2014	12/30/2014	01/26/2015	4.70
47429057252	Hardware	Paid by EFT #613	12/30/2014	12/30/2014	12/30/2014	01/26/2015	10.68
60565097909	Flint Striker	Paid by EFT #616	12/30/2014	12/30/2014	12/30/2014	01/26/2015	20.09



6-A.17 December 2014 P-Cards

G/L Date Range 12/01/14 - 12/31/14
Report By Vendor - Invoice
Summary Listing

84066064705	2014 Holiday Luncheon Gift Card	Paid by EFT #639	12/30/2014	12/30/2014	12/30/2014	01/26/2015	50.00
				Vendor 2810 - Menards Totals		Invoices 4	\$85.47
Vendor 2943 - Moretti's							
412	ERP Training Lunch	Paid by EFT #675	12/30/2014	12/30/2014	12/30/2014	01/26/2015	37.00
				Vendor 2943 - Moretti's Totals		Invoices 1	\$37.00
Vendor 3113 - Northern II University							
510383	Registration Fee - Financial Forecast	Paid by EFT #662	12/30/2014	12/30/2014	12/30/2014	01/26/2015	99.00
				Vendor 3113 - Northern II University Totals		Invoices 1	\$99.00
Vendor 5151 - Owl Hardwood Lumber Co.							
L-245293	Materials and Supplies - Console for	Paid by EFT #624	12/30/2014	12/30/2014	12/30/2014	01/26/2015	90.00
				Vendor 5151 - Owl Hardwood Lumber Co. Totals		Invoices 1	\$90.00
Vendor 5168 - Paper Direct							
W2145424	Invitations & Programs for Awards	Paid by EFT #663	12/30/2014	12/30/2014	12/30/2014	01/26/2015	116.77
				Vendor 5168 - Paper Direct Totals		Invoices 1	\$116.77
Vendor 5020 - Party City							
300nm	employee recognition	Paid by EFT #634	12/30/2014	12/30/2014	12/30/2014	01/26/2015	2.00
8nb10lh0020120	2014 holiday party decorations	Paid by EFT #15324	12/30/2014	12/30/2014	12/30/2014	01/26/2015	35.89
				Vendor 5020 - Party City Totals		Invoices 2	\$37.89
Vendor 3442 - Popeye's Chicken							
0002	2014 Holiday Luncheon Food	Paid by EFT #629	12/30/2014	12/30/2014	12/30/2014	01/26/2015	95.99
0002a	2014 Holiday Luncheon delivery tip	Paid by EFT #630	12/30/2014	12/30/2014	12/30/2014	01/26/2015	10.00
				Vendor 3442 - Popeye's Chicken Totals		Invoices 2	\$105.99
Vendor 5119 - Positive Promotions Inc							
05134882a	refund	Paid by EFT #15319	12/30/2014	12/30/2014	12/30/2014	01/26/2015	(27.62)
				Vendor 5119 - Positive Promotions Inc Totals		Invoices 1	(\$27.62)



6-A.17 December 2014 P-Cards

G/L Date Range 12/01/14 - 12/31/14
Report By Vendor - Invoice
Summary Listing

Vendor 3721 - Rollie Johnson Inc								
26741	Nortec Humidifier Canisters	Paid by EFT #608	12/30/2014	12/30/2014	12/30/2014	01/26/2015	1,372.32	
Vendor 3721 - Rollie Johnson Inc Totals						Invoices	1	\$1,372.32
 Vendor 4962 - Rosati's Pizza								
17	Food for Tree Lighting Ceremony	Paid by EFT #607	12/30/2014	12/30/2014	12/30/2014	01/26/2015	48.35	
Vendor 4962 - Rosati's Pizza Totals						Invoices	1	\$48.35
 Vendor 3806 - Sam's Club								
023691	Training Room Supplies	Paid by EFT #671	12/30/2014	12/30/2014	12/30/2014	01/26/2015	23.45	
025850	Monthly CONECT Luncheon Meeting	Paid by EFT #644	12/30/2014	12/30/2014	12/30/2014	01/26/2015	80.56	
090660C	CONECT Meeting Supplies	Paid by EFT #643	12/30/2014	12/30/2014	12/30/2014	01/26/2015	36.10	
1107724	2014 holiday luncheon food/supplies	Paid by EFT #15323	12/30/2014	12/30/2014	12/30/2014	01/26/2015	92.34	
4144 754	Supplies for Board Meetings	Paid by EFT #659	12/30/2014	12/30/2014	12/30/2014	01/26/2015	86.11	
48410387	holiday luncheon food	Paid by EFT #15321	12/30/2014	12/30/2014	12/30/2014	01/26/2015	12.72	
Vendor 3806 - Sam's Club Totals						Invoices	6	\$331.28
 Vendor 5166 - Sears.com								
769426478	Batteries for Shop Tools	Paid by EFT #654	12/30/2014	12/30/2014	12/30/2014	01/26/2015	148.73	
Vendor 5166 - Sears.com Totals						Invoices	1	\$148.73
 Vendor 5132 - Secure-Idle Inc								
6452	Ignition Override for Squads	Paid by EFT #656	12/30/2014	12/30/2014	12/30/2014	01/26/2015	250.93	
Vendor 5132 - Secure-Idle Inc Totals						Invoices	1	\$250.93
 Vendor 4953 - Shemin Nurseries								
995994	Pole Saws	Paid by EFT #615	12/30/2014	12/30/2014	12/30/2014	01/26/2015	188.00	
995994B1	Pole Saws and Blades	Paid by EFT #617	12/30/2014	12/30/2014	12/30/2014	01/26/2015	647.32	
Vendor 4953 - Shemin Nurseries Totals						Invoices	2	\$835.32
 Vendor 5088 - Shindigz								
W2942599-2	Tree Lighting Event Supplies	Paid by EFT #696	12/30/2014	12/30/2014	12/30/2014	01/26/2015	1,367.20	
Vendor 5088 - Shindigz Totals						Invoices	1	\$1,367.20



6-A.17 December 2014 P-Cards

G/L Date Range 12/01/14 - 12/31/14
Report By Vendor - Invoice
Summary Listing

Vendor 5155 - St. Jude Children's Research Hospital							
2819339	memorial donation kowasz	Paid by EFT #15326	12/30/2014	12/30/2014	12/30/2014	01/26/2015	25.00
		Vendor 5155 - St. Jude Children's Research Hospital Totals				Invoices 1	\$25.00
Vendor 4086 - Staples Advantage, Dept Det							
9717655978CA	CD Office Supplies	Paid by EFT #647	12/30/2014	12/30/2014	12/30/2014	01/26/2015	40.61
		Vendor 4086 - Staples Advantage, Dept Det Totals				Invoices 1	\$40.61
Vendor 5157 - Target							
008322175	2014 Holiday Luncheon gift card	Paid by EFT #635	12/30/2014	12/30/2014	12/30/2014	01/26/2015	50.00
		Vendor 5157 - Target Totals				Invoices 1	\$50.00
Vendor 4279 - Tony's Finer Foods							
090629	Food for EWC Meeting	Paid by EFT #695	12/30/2014	12/30/2014	12/30/2014	01/26/2015	35.99
12/05/2014	2014 holiday luncheon food	Paid by EFT #15320	12/30/2014	12/30/2014	12/30/2014	01/26/2015	159.96
202	2014 Holiday Luncheon Gift Cards	Paid by EFT #637	12/30/2014	12/30/2014	12/30/2014	01/26/2015	50.00
		Vendor 4279 - Tony's Finer Foods Totals				Invoices 3	\$245.95
Vendor 4391 - United States Conference Of Mayors							
354	Registration Fee - Winter Mtg.	Paid by EFT #658	12/30/2014	12/30/2014	12/30/2014	01/26/2015	625.00
		Vendor 4391 - United States Conference Of Mayors Totals				Invoices 1	\$625.00
Vendor 4990 - Walgreens-Hanover Park							
441314121803	2014 Holiday Adopt a Family Gift	Paid by EFT #641	12/30/2014	12/30/2014	12/30/2014	01/26/2015	25.00
552014120503	2014 Holiday Luncheon Gift Cards	Paid by EFT #640	12/30/2014	12/30/2014	12/30/2014	01/26/2015	225.00
		Vendor 4990 - Walgreens-Hanover Park Totals				Invoices 2	\$250.00
Vendor 4535 - Walmart							
6651862	2014 Holiday Luncheon Supplies	Paid by EFT #626	12/30/2014	12/30/2014	12/30/2014	01/26/2015	12.82
		Vendor 4535 - Walmart Totals				Invoices 1	\$12.82
		Grand Totals				Invoices 106	\$23,784.75