

Village of Hanover Park

Municipal Building
2121 West Lake Street
Hanover Park, Illinois
60133-4398

Rodney S. Craig
Village President

Eira L. Corral
Village Clerk

630-372-4200
Fax 630-372-4215

PRESIDENT AND BOARD OF TRUSTEES' AGENDA

September 3, 2009



Hanover Park

1. CALL TO ORDER - ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. ACCEPTANCE OF AGENDA
4. PRESENTATIONS
- 4-A.1 Swear in Police Patrol Officer Brian Wiebe.
5. TOWNHALL SESSION
Persons wishing to address the Board must register prior to Call to Order.
- 6-A VILLAGE PRESIDENT'S REPORT – RODNEY S. CRAIG
- 6-A.1 Executive Session: Litigation – Section 2(c)(11), Personnel 2(c)(1) and Discussion of Executive Session Minutes Section 2(c)(21).
- 6-A.2 Sign a Proclamation Declaring the week of September 7-11, 2009 as *Payroll Week*.
- 6-A.3 Sign a Proclamation Declaring the week of September 21, 2009 as *Live United Week*.
- 6-A.4 Sign a Proclamation Declaring the week of September 7-11, 2009 as *Adult Literacy Week*.
- 6-A.5 Approve Ordinance O-09-27: An Ordinance Designating the Village's Director on the Board of Directors of the Northwest Suburban Municipal Joint Action Water Agency.
- 6-A.6 Approve Ordinance O-09-28: An Ordinance Creating a Finance Committee.
- 6-A.7 Approve the Purchase Order for Vactor Sewer Cleaning and Repairs with Standard Equipment in an Amount Not to Exceed an Additional \$1,998.00.
- 6-A.8 Authorize the Village Manager to Increase the Standing Purchase Order with Burke's Tree Service for Emergency Tree Removal in an Amount Not to Exceed \$10,000.00.
- 6-A.9 Approve Ordinance O-09-29: An Ordinance Authorizing the Sale and Conveyance of Real Estate Owned by the Village of Hanover Park.

- 6-A.10 Award the Contract for the Lake Street Excavation to \$15,800.00 Martam Construction in an Amount Not to Exceed \$15,800.00 and Authorize the Village Manager to Execute the Contract Documents.
- 6-A.11 Approve Ordinance O-09-30: An Ordinance Reopening the Project Funds for the Series 1987 and Series 1989 Barrington-Irving Tax Increment Revenue Bonds.
- 6-A.12 Motion Disapproving Payment to Leonard Publishing Company.
- 6-A.13 Approve Warrant SWS 114 in the Amount of \$964,189.59.
- 6-A.14 Approve Warrant W 609 in the Amount of \$218,421.09.

- 7. VILLAGE MANAGER'S REPORT – RON MOSER
No Report Scheduled.

- 8. VILLAGE CLERK'S REPORT – EIRA L. CORRAL
- 8-A.1 Waive the Reading and Approve the Minutes of the Special Board of Trustees' Meeting of August 20, 2009, as Published.

- 9. CORPORATION COUNSEL'S REPORT – BERNARD Z. PAUL
No Report Scheduled.

- 10. VILLAGE TRUSTEES' REPORTS
- 10-A. JOSEPH J. NICOLOSI
No Report Scheduled.
- 10-B. EDWARD J. ZIMEL JR
No Report Scheduled.
- 10-C. TONI L. CARTER
No Report Scheduled.
- 10-D. BILL CANNON
No Report Scheduled.
- 10-E. RICK ROBERTS
No Report Scheduled.
- 10-F. LORI A. KAISER
No Report Scheduled.

- 11-A. ADJOURNMENT

10/17/09

HANOVER PARK POLICE DEPARTMENT

ADMINISTRATIVE MEMORANDUM

TO: Officer Brian Wiebe
FROM: David Webb, Interim Chief of Police *DW#69*
DATE: August 17, 2009
SUBJECT: Swearing-In Ceremony at Village Board Meeting

#09-077

You will be officially sworn in at the Village Board meeting on Thursday, September 3, 2009. The Board meeting begins at 7:30 p.m. in Room 214 of Village Hall. Please meet me in my office at 7:15 p.m. that evening prior to the Board meeting.

You are to wear your department uniform with the short sleeve shirt. Your name plate is to be worn on your shirt. At the meeting you will be presented with your badge.

Your family and friends are encouraged to attend this event, and they are welcome to take photos if they wish. Please direct your guests to go directly to Room 214 on the second floor of Village Hall.

cc: Deputy Chief Gatz

PROCLAMATION

WHEREAS, the American Payroll Association and its 23,000 members have launched a nationwide public awareness campaign that pays tribute to the more than 156 million people who work in the United States and the payroll professionals who support the American system by paying wages, reporting worker earnings and withholding federal employment taxes; and

WHEREAS, payroll professionals in Hanover Park, Illinois play a key role in maintaining the economic health of Hanover Park, carrying out such diverse tasks as paying into the unemployment insurance system, providing information for child support enforcement, and carrying out tax withholding, reporting and depositing; and

WHEREAS, payroll departments collectively spend more than \$15 billion annually complying with myriad federal and state wage and tax laws; and

WHEREAS, payroll professionals play an increasingly important role ensuring the economic security of American families by helping to identify noncustodial parents and making sure they comply with their child support mandates; and

WHEREAS, payroll professionals have become increasingly proactive in educating both the business community and the public at large about the payroll tax withholding systems; and

WHEREAS, payroll professionals meet regularly with federal and state tax officials to discuss both improving compliance with government procedures and how compliance can be achieved at less cost to both government and businesses;

NOW THEREFORE, I, Rodney S. Craig, Village President of the Village of Hanover Park, do hereby proclaim the week of

September 7 – September 11, 2009

as

Payroll Week

in Hanover Park, and call upon the people of Hanover Park to observe this week. I hereby give additional support to the efforts of the people who work in Hanover Park, Illinois and of the payroll profession by proclaiming the first full week of September Payroll Week for the Village of Hanover Park.

Dated this 3rd day of September, 2009.

Village President

Attest:

Village Clerk

PROCLAMATION

WHEREAS, during the Week of September 21st, communities across the Northwest Suburban United Way region will be joining together to give people a chance to get involved and make lasting change in their community; and

WHEREAS, educating people in the Northwest Suburbs about the state of health and human services in our region can lead to more volunteerism and improve conditions for all; and

WHEREAS, by supporting three key issues—education, income and health—each person in Hanover Park can help create opportunities for people to improve their lives so they can become independent; and

WHEREAS, by giving our fellow citizens the chance to reach their potential, earn a living and build savings and to care for their health, not only will those individuals be helped but entire neighborhoods will be strengthened; and

WHEREAS, residents and corporations in the Village of Hanover Park can join together to improve lives by giving, advocating or volunteering to provide food for people in need in the community of Village of Hanover Park; and

WHEREAS, to help achieve this goal, the Northwest Suburban United Way invites all residents of Hanover Park to participate in *LIVE UNITED week*, advancing the common good;

NOW, THEREFORE, I, Rodney S. Craig, Village President of Hanover Park, by virtue of the authority vested in me by the laws of the Village of Hanover Park, do hereby proclaim the week of

September 21, 2009

as

LIVE UNITED Week

in Hanover Park and call upon the people of Hanover Park to observe this week with appropriate programs, activities, and ceremonies that advance the common good.

Dated this 3rd day of September, 2009.

Village President

Attest:

Village Clerk

PROCLAMATION

WHEREAS, celebrating its 25 years of service, the Literacy Connection has been successful, thanks to the efforts of hundreds of volunteers giving tens of thousands of hours of one-on-one tutoring to assist adult learners in their pursuit of literacy, "literally changing lives"; and

WHEREAS, created Literacy Volunteers of America in 1984 on May 1, this community-based 501(c)(3) organization welcomes all, provides tutoring services free of charge and helps individuals acquire fundamental skills to read, write, speak and understand English; and

WHEREAS, today The Literacy Connection continues to work towards its original objectives and in the years since its founding has partnered with other community agencies, schools and businesses to empower individuals; and

WHEREAS, having been successful in furthering the literacy skills of hundreds of individuals, thus allowing them to "literally change their lives," The Literacy Connection is commended for its great determination in serving the community, helping enhance lives, and creating new opportunities for the individuals served; and

WHEREAS, individuals and businesses continue to welcome the services and initiatives provided by The Literacy Connection that promote literacy at home, in the community and in the workplace, thereby strengthening relationships and communication, and promoting good citizenship;

NOW THEREFORE, I, Rodney S. Craig, President of the Village of Hanover Park, do hereby honor and am proud to commemorate the 25th anniversary of The Literacy Connection to be celebrated September 12, 2009 and declare the week of

September 7 - September 12, 2009

as

Adult Literacy Week

in Hanover Park, and urge all citizens in our community and throughout the country to join me in this observance.

Dated this 3rd day of September, 2009.

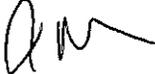
Village President

Attest:

Village Clerk



TO: Village President and Board of Trustees

FROM: Ron Moser, Interim Village Manager 

SUBJECT: JAWA Appointments

ACTION

REQUESTED: Approval Concurrence Discussion Information

MEETING DATE: September 3, 2009

Executive Summary

The Northwest Municipal Joint Action Water Agency requires member municipalities to approve an Ordinance naming the Board of Director member and alternate.

Discussion

The attached ordinance designates Village President Rodney Craig as Director and Trustee William Cannon as Alternate Director.

Recommended Action

Requested is approval of the ordinance designating the Village's Director and alternate on the Board of Directors of the Northwest Suburban Municipal Joint Action Water Agency.

Attachments: Ordinance

ORDINANCE NO. _____

**AN ORDINANCE DESIGNATING THE VILLAGE'S DIRECTOR
ON THE BOARD OF DIRECTORS
OF THE NORTHWEST SUBURBAN MUNICIPAL
JOINT ACTION WATER AGENCY**

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

SECTION 1: That Rodney S. Craig is hereby appointed as the Village's Director on the Board of Directors of the Northwest Suburban Municipal Joint Action Water Agency for a term beginning May 1, 2009 and expiring May 1, 2011. That Village Trustee William Cannon is appointed as the Alternate Director on the Board of Directors for a term beginning May 1, 2009 and expiring May 1, 2011.

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

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

ADOPTED this ____ day of _____, 2009, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this ____ day of _____, 2009

Village President

ATTESTED, filed in my office, and
published in pamphlet form this ____
day of _____, 2009

Village Clerk



TO: Village President and Board of Trustees
FROM: Thomas Dahl, Assistant Finance Director TD
SUBJECT: Approval of an Ordinance Creating a Finance Committee

ACTION

REQUESTED: Approval Concurrence Discussion Information

MEETING DATE: September 3, 2009

Executive Summary

Staff is requesting the approval of *An Ordinance Creating a Finance Committee*.

Discussion

The Village President has requested the creation of a Finance Committee to advise the Village Board on matters concerning Finance. The committee will consist of three members, with two of them being members of the Village Board. The chairperson of the committee will be a trustee and all members will be appointed by the Village President with the consent of the Village Board. The Finance Department will present the annual budget to the Finance Committee at least two weeks prior to the budget being presented to the Village Board. The Finance Department has included this presentation as a part of the new budget calendar.

Recommended Action

Staff recommends that the Village Board approve *An Ordinance Creating a Finance Committee*.

Attachments: *An Ordinance Creating a Finance Committee*

ORDINANCE NO. O-09-

AN ORDINANCE CREATING A FINANCE COMMITTEE

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; 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 2 of the Municipal Code of Hanover Park, be amended by deleting therefrom Section 2-91., Ad hoc advisory committees., in its entirety.

SECTION 2: That Chapter 2 of the Municipal Code of Hanover Park be amended by adding thereto and in place of the deletion provided in SECTION 1 of this Ordinance, Section 2-91, Finance committee and ad hoc advisory committees, as follows:

Sec. 2-91. Finance committee and hoc advisory committees.

(a) There is hereby created a Finance Committee to advise the Village Board on matters concerning finance. The committee shall consist of three (3) members, two of whom shall be members of the Village Board. The chairman (who shall be a trustee) and all members shall be appointed by the Village President with the advise and consent of the Village Board. If practicable, at least two (2) weeks prior to the budget being presented to the Village Board, it shall be presented by the budget officer to the finance committee for its review.

(b) Ad hoc advisory committees may be created from time to time by the president and board of trustees with such members, terms, purposes and functions as are established by its creation.

SECTION 3: 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 4: 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 5: That this Ordinance shall, by authority of the Village Board of the Village of Hanover Park, be published in pamphlet form. From and after ten days after said publication, this Ordinance shall be in full force and effect.

ADOPTED this day of August, 2009, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Village President

ATTESTED, filed in my office, and
published in pamphlet form this
day of August, 2009.

Village Clerk



TO: Village President and Board of Trustees

FROM: Howard A. Killian, P.E., Director of Public Works *HK*

SUBJECT: Vactor Sewer Cleaner Repairs

ACTION

REQUESTED: Approval Concurrence Discussion Information

MEETING DATE: September 3, 2009

Executive Summary

We recently sent our 1998 Vactor Sewer Cleaner to Standard Equipment for extensive repairs. The original estimate called for repairs totaling \$22,250 which was approved by the Village Board on June 18, 2009. The repairs exceeded the approved amount and totaled \$24,248.27. We are asking for the approval of the additional \$1,998.27.

Discussion

The original repair estimate included sandblasting of the interior of the debris body to allow repair of some holes, the suction screens, and application of an epoxy coating. Inspection done after sandblasting revealed badly rotted metal in the air box and air outlet area. They also discovered sections of the fan housing rusted beyond repair. These had not been visible prior to disassembly.

These additional repairs, which we had them perform, increased the total cost by \$1,998.27. The repairs have been completed and the unit is back in service performing with much improved performance.

Recommended Action

We respectfully request the President and Village Board approve a purchase order for an additional \$1,998.27 to Standard Equipment for the repair of our 1998 Vactor Sewer Cleaner and authorize the Acting Village Manager to execute the necessary documents.

ck



TO: Village President and Board of Trustees
FROM: Howard A. Killian, Director of Public Works *HAK*
SUBJECT: Hazardous Tree Removal Purchase Order Increase

ACTION

REQUESTED: Approval Concurrence Discussion Information

MEETING DATE: September 3, 2009

Executive Summary

Approve an increase in the standing purchase order in the amount of \$10,000 to Burke's Tree Service for emergency tree trimming and removal, and Ash tree removal, for a new amount of \$22,000.

Discussion

On June 18, 2009 the Village Board approved a standing purchase order in the amount of \$12,000 for hazardous tree trimming and removal to Burke's Tree Service. We have continued to see an increase in the number of trimmings and removals. Additionally, we are starting on the removal of Ash parkway trees in order to prevent the spread of the Emerald Ash Borer. There are funds in the amount of \$33,000 budgeted for removals.

Recommended Action

We respectfully request the President and Village Board approve the purchase order increase to Burke's Tree Service for an amount not to exceed \$10,000 and authorize the Acting Village Manager to execute the necessary documents.

ck



TO: Village President and Board of Trustees
FROM: Patrick Grill, Community Development Director P.A.
SUBJECT: Sale of Village-owned Property to NuCare Services Corporation

ACTION

REQUESTED: Approval Concurrence Discussion Information

MEETING DATE: September 3, 2009

Executive Summary

On August 6th, the Village Board approved the 5th Amendment to the Redevelopment Agreement with NuCare and an agreement to sell village property to that entity for purposes of constructing a 150-bed skilled nursing care facility.

A closing has been scheduled with HUD for September 16th, 2009. A closing between the village and NuCare must take place prior to that closing. Therefore, attached please find an ordinance that authorizes the sale of village property to NuCare.

Discussion

The property is located along the north side of Lake Street, east of Center Avenue. The subject property is zoned B-2 Local Business District. Properties to the east and west are currently vacant and also zoned B-2 Local Business District. To the south, across Lake Street, is the commuter parking lot and Mid-America Water Treatment, both zoned B-2. To the north are the Elm Court Apartments, zoned R-4 Multi-Family Residence District and to the northeast are five (5) single-family homes on Aspen Drive in the R-2 District.

The Comprehensive Master Plan for the Village identifies this parcel for Low-Density Community Commercial uses. This District allows nursing home facilities through the issuance of a special use. Additionally, this proposal meets several of the Development Policies as outlined in the Plan including:

- Improving and upgrading the image and appeal of commercial areas
- Ensuring the highest quality of new construction
- Provision of a wide range of commercial and retail products and services

Recommended Action

Staff recommends that the President and Board of Trustees approve the attached ordinance authorizing the sale and conveyance of real estate owned by the village.

Attachment

ORDINANCE NO. O-09-

**ORDINANCE AUTHORIZING THE SALE
AND CONVEYANCE OF REAL ESTATE OWNED
BY THE VILLAGE OF HANOVER PARK**

WHEREAS, the Village of Hanover Park, originally entered into a Redevelopment Agreement with NuCare Services Corporation, an Illinois corporation, but after various amendments, Church Street Station Properties, LLC, an Illinois limited liability corporation, was substituted for it, and the Village by said agreement, has agreed to sell to Church Street Station Properties, LLC, the following described real estate for certain considerations including \$1,500,000.00 to be paid for the real estate, consisting of \$800,000.00 plus a HUD Note in the amount of \$700,000.00; and

WHEREAS, the Corporate Authorities of the Village of Hanover Park find it is in the best interest of the Village of Hanover Park to sell the real estate described below, all in accordance with the aforesaid agreement; and

WHEREAS, the Village of Hanover Park, Illinois, is a home-rule municipality in accordance with the Constitution of the State of Illinois; now, therefore,

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

SECTION 1: That pursuant to the Redevelopment Agreement aforesaid, the President and Board of Trustees find that the following real estate now owned by the Village should be conveyed to Church Street Station Properties, LLC, and is no longer necessary or useful to the Village and the best interests of the Village will be served by its sale:

Lots 2 and 3 in Virons Subdivision, Hanover Park, Illinois, being a subdivision of the south half of Section 36, Township 41 North, Range 9, East of the Third Principal Meridian, according to the plat thereof recorded June 15, 2009, as Document Number 0916610047, in Cook County, Illinois.

P.I.N.(s): 06-36-307-024; 06-36-307-025; 06-36-307-028;
and 06-36-309-031

SECTION 2: That in partial satisfaction of the terms of the aforesaid Redevelopment Agreement and upon the payment to Village of \$800,000.00 together with the delivery of the properly executed HUD Note in the amount of \$700,000.00 (the price) pursuant to the provisions of said Redevelopment Agreement, the President is hereby authorized and directed on behalf of the Village to convey and transfer the heretofore described real estate to Church Street Station Properties, LLC, by a proper

deed of conveyance, stating therein the aforesaid consideration, and the Village Clerk is hereby authorized to acknowledge and attest to the Village President's action in signing said deed, and also to affix thereto the seal of the Village.

SECTION 3: That the Village's President and/or Clerk are hereby authorized, respectively, to execute and attest such other closing documents as may be necessary to the conveyance herein authorized.

SECTION 4: That this ordinance shall be in full force and effect from and after its passage, by a vote of at least three-fourths of the corporate authorities now holding office, and approval in the manner provided by law.

ADOPTED this ____ day of _____, 2009, 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 _____, 2009.

Eira Corral, Village Clerk



TO: Village President and Board of Trustees

FROM: William Beckman, Village Engineer **WB**

SUBJECT: Lake Street Ditch Excavation

ACTION

REQUESTED: Approval Concurrence Discussion Information

MEETING DATE: September 3, 2009

Executive Summary

Award a construction contract to excavate a ditch on the south side of Lake Street to Martam Construction, Inc. in the amount of \$15,800.00.

Discussion

As discussed at the August 20, 2009 board workshop, staff has recently discovered a problem with the Village's storm sewer system which drains the section of town north of Lake Street and west of Center Ave. The storm sewer system in question drains from the depressional area south of Sycamore in a southwesterly direction and discharges into a ditch on the south side of Lake Street across from the Glendale Terrace Apartments. Over the years this ditch has silted in to the point where it no longer functions properly as an outfall which reduces the capacity of the entire upstream storm sewer system. As a result the section of the village tributary to this storm sewer system has taken longer to drain after the last two rainfall events. The Village has received the following written quotes to reestablish the outfall ditch:

Martam Construction	\$15,800.00
A. Lamp Concrete Construction	\$19,100.00
Vian Construction	\$20,000.00

Martam Construction, Inc. has done extensive work for the Village and we have been satisfied with their past performance.

Recommended Action

We are requesting that the Village Board award a construction contract to reestablish a ditch on the south side of Lake Street to Martam Construction, Inc. in the amount of \$15,800.00 and authorize the Village Manager to sign the contract documents.



TO: Village President and Board of Trustees

FROM: Thomas Dahl, Assistant Finance Director TD

SUBJECT: Approval of Ordinance Reopening Capital Projects Fund for TIF #2

ACTION

REQUESTED: Approval Concurrence Discussion Information

MEETING DATE: September 3, 2009

Executive Summary

In August 2004, the Village closed the capital projects fund of TIF #2 (Fund 32) when it appeared that there would not be any surplus increment to finance additional improvements. However, recent improvements in TIF #2 have led to an increase of increment that could be used for eligible expenses. This can include both public and private improvements, as long as they qualify under the TIF legislation.

In order to be able to pay for these improvements, the capital projects fund must be reopened. It is estimated that up to \$2,300,000 of unanticipated revenue can be expected before this TIF expires in 2011.

Discussion

TIF #2 is bounded by Barrington Road on the east, Irving Park Road on the south and basically the village boundaries on the north and west. Westview Shopping Center is the major development within this area.

It has become apparent that TIF #2 will generate approximately \$2,300,000 in revenues prior to its termination. These revenues however, may only be used for eligible expenses in TIF #2. Below, Staff has identified public improvements which are eligible.

The Jensen Water Main was budgeted for this year out of the Water & Sewer Fund. The remaining projects would likely be paid through MFT funds.

Eligible Public Improvement Projects

Jensen Water Main	\$ 121,109
Jensen/Tower Street Resurfacing	\$ 105,300
Westview/Irving Park Traffic Signal-Village share	\$ 36,800
Barrington/Irving Park streetlight painting	\$ 18,000
Westview Lift Station pump/control panel	\$ 50,000
Total	\$ 331,209

Potentially Eligible Improvements to Shopping Center

- Façade Improvements
- Demolition (Baker's Square)
- Tenant Improvements
- Security
- Lighting
- Landscaping
- Interest subsidy

These options have been conveyed to the ownership of Westview Shopping Center. To date, no response has been received by the Village.

Should the Board approve the attached ordinance, the Jensen water main project (currently underway) will be paid from this funding source. That will mean that an additional \$121,109 would be available in the Water and Sewer Fund for other projects in this years' budget.

The ability to pay for the projects listed above and any future projects through TIF #2 is significant because instead of this funding coming from the General Fund, Water & Sewer Fund or MFT Fund, it will come from TIF #2 and allow the village to fund other projects.

Recommended Action

Staff recommends the reopening of the Capital Projects Fund (Fund 32) of TIF #2 that will provide another funding source and allow the village to pay for additional projects or programs. If the President and Board of Trustees concur, they should approve the attached ordinance that reopens the Capital Projects Fund in TIF #2.

Attachment

ORDINANCE NO. O-09-

**AN ORDINANCE REOPENING THE PROJECT FUNDS
FOR THE SERIES 1987 AND SERIES 1989
BARRINGTON-IRVING TAX INCREMENT REVENUE BONDS**

WHEREAS, pursuant to the terms of a Redevelopment Plan entitled “Barrington-Irving Tax Increment Redevelopment Project and Plan”, dated March 1987 (Revised) approved and adopted by the Village by Ordinance No. O-87-36 on July 2, 1987 (hereinafter referred to as the “Redevelopment Plan”), the Village designated a certain area within its municipal limits for redevelopment and revitalization including the development of the Westview Shopping Center; and

WHEREAS, on July 2, 1987 the Village adopted Ordinance No. O-87-38 adopting Tax Increment Financing pursuant to the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1 et seq.); and

WHEREAS, the President and Board of Trustees determined that it was necessary and in the best interests of the Village that bonds secured by incremental taxes be issued in connection with said Redevelopment Plan; and

WHEREAS, on October 15, 1987 the Village adopted Ordinance No. O-87-71 entitled “An Ordinance of the Village of Hanover Park, Cook and DuPage Counties, Illinois, providing for the issuance of not to exceed \$5,000,000 Barrington-Irving Tax Increment Revenue Bonds, Series 1987”; and

WHEREAS, on January 11, 1990 the Village adopted Ordinance No. O-90-02 entitled “An Ordinance of the Village of Hanover Park, Cook and DuPage Counties, Illinois, providing for the issuance of \$8,100,000 Barrington-Irving Tax Increment Revenue Bonds, Series 1989”; and

WHEREAS, it had been believed that within the Redevelopment Project Area Project work had been completed according to the Redevelopment Plan; and

WHEREAS, both bond ordinances provide in Section 12 that within 60 days after payment of all costs of the Project, funds remaining in the Project Funds shall be credited to the Reserve and Redemption Accounts, or if such accounts are fully funded, to the General Accounts for these bonds; and

WHEREAS, the transfer of the remaining funds from the Project Funds shall result in the closing of the Project Funds; and

WHEREAS, in accordance with the above belief that the Redevelopment Area Project work had been completed, the President and Board of Trustees passed Ordinance No. O-04-42 transferring all remaining funds from the Project funds of the 1987 and 1989 Series Barrington-Irving Tax Increment Revenue Bonds to their Reserve and Redemption Accounts if not fully funded and then to their Project Funds; and

WHEREAS, it has now been determined that the further project may be authorized in accordance with the Redevelopment Plan, and the Reserve and Redemption Accounts for both of the aforesaid bond issues are fully funded; and the funds in the General Accounts for the bonds are not needed for the benefit of said bonds or their holders; 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 pursuant to the above recitals, the Village shall reopen the Project Funds of the 1987 and 1989 Series Barrington-Irving Tax Increment Revenue Bonds but only for the purpose of funding projects that are authorized by the Redevelopment Plan.

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

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

ADOPTED this day of September, 2009, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Village President

ATTESTED, filed in my office, and
published in pamphlet form this
day of September, 2009.

Village Clerk



TO: Village President Craig and Board of Trustees
FROM: Thomas Dahl, Assistant Finance Director TD
SUBJECT: Pass a Motion Disapproving Payment to Leonard Publishing Company
ACTION REQUESTED: Approval Direction Discussion Information
MEETING DATE: September 3, 2009 Village Board Meeting

Executive Summary

Staff respectfully requests the passage of a motion disapproving payment to Leonard Publishing Company

Discussion

Leonard Publishing Company had been used by the Village to print maps of Hanover Park that were given out in the New Resident Packets. In 2003, Leonard Publishing was informed that the Village was running out of maps and that changes needed to be made to the maps, including zip code changes, color scheme changes and street name corrections. No maps were delivered. Leonard Publishing was contacted in 2007 when the Village was running out of maps, but nothing further occurred and the Village ran out. \$10,000 was budgeted for Fiscal Year 2009 for maps. No contract was approved by the Village Board and no Purchase Orders were issued to Leonard Publishing. On August 4th, Leonard Publishing Company issued 4 invoices totaling \$34,282.01 for 748.25 hours of services rendered. No maps were delivered and no agreement was ever reached with Leonard. Further no hourly compensation and no contract was authorized. No maps were ever delivered to the Village of Hanover Park and no purchase orders were issued.

Under the Local Government Prompt Payment Act, the Village must approve or disapprove a bill submitted for payment within 30 days of receiving the bills or 30 days of receipt of the goods and services, whichever is later. (50 ILCS 505/3). Staff recommends a motion to disapprove the four bills from Leonard Publishing since no agreement or purchase orders exists concerning the matter and no maps were delivered to the Village.

Recommended Action

Staff recommends that the Village Board disapprove payment to Leonard Publishing Company and pass the following motion.

I move that the Village Board disapprove the payment of the four bills from Leonard Publishing since no agreement was entered into nor purchase orders were issued and no maps were delivered to the Village.

Attachments:

Leonard Publishing Company

MAPS AND GUIDES SINCE 1908

7508 W. Belle Plaine Avenue
Chicago, Illinois 60706-1101
773-486-2737

INVOICE

Invoice No. 7899 - 2A

Date 8-4-09
Order No. None
Order By Kim K. Benedix
Sales DL
Terms Net 10 Days

SOLD TO

* Village of Hanover Park
2121 West Lake Street
Hanover Park, IL 60133-4398

Job No. 7899 -2A
Map No. 13-130
Final Proofs Delivered: 11/14/08

Village of Hanover Park Welcome Map

PRODUCTION CHARGES

For work performed by Leonard Publishing Company

CHANGES MADE BY CUSTOMER

To the FINAL PROOF Dated 4/7/08

Received Approval of this Proof 4/22/08

CHANGES MADE BY CUSTOMER

To the FINAL PROOF Dated 11/14/08

Received changes to this Proof 12/4/08

FILM TOTAL: 80.75 SF @ 3.50 per SF \$282.63
TOTAL JOB HOURS: 132.25 @ 45.00 per Hr. \$5,951.25

PAY THIS AMOUNT
\$ 6,233.88

Leonard's... Street Maps Road Maps Tourist Maps Street Guides Visitor Maps Tourist Guides
Municipal Maps Zoning Maps Radio Room Maps Comprehensive Plan Maps Snow Route Maps
Visitor Maps & Guides Real Estate Maps Traffic Control Maps Pocket Maps Planning Maps

Leonard Publishing Company

MAPS AND GUIDES SINCE 1908

7508 W. Belle Plaine Avenue
Chicago, Illinois 60706-1101
773-486-2737

INVOICE

Invoice No. 7899 - 2B

Date 8-4-09
Order No. None
Order By Kim K. Benedix
Sales DL
Terms Net 10 Days

SOLD TO

* Village of Hanover Park
2121 West Lake Street
Hanover Park, IL 60133-4398

Job No. 7899 -2A
Map No. 13-130
Order Date: 4/2/09
Final Proofs Complete: 7/28/09

Village of Hanover Park Welcome Map

PRODUCTION CHARGES

For work performed by Leonard Publishing Company

CHANGES MADE BY CUSTOMER

To the FINAL FILM PROOF Dated 3/11/09

*Received changes to this Proof 4/2/09
BASE MAP has 8 changes
STREET INDEX has 12 changes
New FINAL FILM PROOFS Complete 7/28/09*

FILM TOTAL: 10.75 SF @ 3.50 per SF \$37.63
TOTAL JOB HOURS: 97.0 @ 45.00 per Hr. \$4,365.00

PAY THIS AMOUNT
\$ 4,402.63

Leonard's... Street Maps Road Maps Tourist Maps Street Guides Visor Maps Tourist Guides
Municipal Maps Zoning Maps Radio Room Maps Comprehensive Plan Maps Snow Route Maps
Visitor Maps & Guides Real Estate Maps Traffic Control Maps Pocket Maps Planning Maps

Leonard Publishing Company

MAPS AND GUIDES SINCE 1908

7508 W. Belle Plaine Avenue
Chicago, Illinois 60706-1101
773-486-2737

INVOICE

Invoice No. 7899

Date 8-4-09
Order No. None
Order By Sherry Craig
Sales DL
Terms Net 10 Days

SOLD TO

* Village of Hanover Park
2121 West Lake Street
Hanover Park, IL 60133-4398

Job No. 7899
Map No. 13-130
Order Date: 10/21/03
Job put on hold 1/7/04 Village of Hanover Park states a lack of funds

Village of Hanover Park Welcome Map

PRODUCTION CHARGES

For work performed by Leonard Publishing Company

7 8 9 9 2 5

MAP SIDE

Up-date Hanover Park and surrounding area Base Map

Up-date Hanover Park Street Index

COVER SIDE

Up-date Community Information and Hanover Park Copy

All new At-A-Glance Map with extended area

New Chicago Vicinity Map

TOTAL JOB HOURS: 142.5 @ 45.00 per Hr. \$6,412.50

**PAY THIS AMOUNT
\$ 6,412.50**

PRODUCTION CHARGES

Leonard's... Street Maps Road Maps Tourist Maps Street Guides Visor Maps Tourist Guides
Municipal Maps Zoning Maps Radio Room Maps Comprehensive Plan Maps Snow Route Maps
Visitor Maps & Guides Real Estate Maps Traffic Control Maps Pocket Maps Planning Maps

Leonard Publishing Company

MAPS AND GUIDES SINCE 1908

7508 W. Belle Plaine Avenue
Chicago, Illinois 60706-1101
773-486-2737

INVOICE

Invoice No. 7899 - 2

Date 8-4-09
Order No. None
Order By Sherry Craig
Sales DL
Terms Net 10 Days

SOLD TO

* Village of Hanover Park
2121 West Lake Street
Hanover Park, IL 60133-4398

Job No. 7899 -2
Map No. 13-130
Order Date: 3/2/07
Final Proofs Delivered: 4/7/08

Village of Hanover Park Welcome Map

PRODUCTION CHARGES

For work performed by Leonard Publishing Company

8 4 1 2 4 3 0 9

MAP SIDE

Up-date Hanover Park and surrounding area Base Map

Up-date Hanover Park Street Index

COVER SIDE

Up-date Community Information and Hanover Park Copy

All new At-A-Glance Map with extended area

New Chicago Vicinity Map

FILM TOTAL: 83.0 SF @ 3.50 per SF \$290.50

TOTAL JOB HOURS: 376.5 @ 45.00 per Hr. \$16,942.50

DATE

PAY THIS AMOUNT
\$ 17,233.00

FOR A COMPLETE LIST OF SERVICES AND PRICES, PLEASE CONTACT US AT 773-486-2737

PRODUCTION CHARGES FOR

Leonard's... Street Maps Road Maps Tourist Maps Street Guides Visitor Maps Tourist Guides
Municipal Maps Zoning Maps Radio Room Maps Comprehensive Plan Maps Snow Route Maps
Visitor Maps & Guides Real Estate Maps Traffic Control Maps Pocket Maps Planning Maps

Leonard Publishing Company

MAPS & GUIDES SINCE 1908

7508 West Belle Plaine Avenue
Chicago, Illinois 60706-1101

U.S.A.

E-mail: leonardpubco@aol.com

773.486.2737

August 19, 2009

Mr. Thomas Dahl
Village of Hanover Park
2121 W. Lake Street
Hanover Park, IL 60133-4398

Dear Mr. Dahl:

In response to your letter of August 13, 2009, I am pleased to provide you with any information you may require. Due to the nature of our business, we keep extremely detailed records.

On October 10, 2003, I received a call from Ruth in the Clerk's office. Ruth stated that the Village needed maps now and that they had only one packet left. On October 14, 2003, I spoke with Sherry Craig to discuss the changes to be made to the map.

Those changes included a new Zip Code as well as changing the maps basic color from mauve to blue. The color change was to fit the new color scheme of the Villages Welcome Packet. I have enclosed examples of the work performed by Leonard Publishing Company (**EXHIBITS 1A, 1B & 1C**).

Proofs were delivered to the Village in December of 2003. On January 7, 2004, Ruth called to tell me that the Village was in a "Cash Crunch" and needed to put the map project "on hold for a couple of months".

We did not hear from the Village until December 22, 2006. Ruth again called and said "we need maps now". On February 28, 2007, Kim Benedix called to say the Village was out of maps and need them now. She also said they want to keep the format the same but add more pictures and wants them produced in color.

March 2, 2007, Kim called to say the Village was ready to go. March 8, 2007, we sent Kim the first proof of the Community Information which had been prepared for the 2003 map project. I would like to point out that over the course of this job, we supplied the Village with 10 Proofs of the Community Information alone. The content of this information was all supplied by the Village of Hanover Park and we prepared the copy per instruction.

March 26, 2007, I received a letter from Kim dated March 27, 2007, in the letter Kim discusses the changes to be made to the map color, cover, photos, text and community information. As you may realize, the work we did in 2003 is no longer of any use.

On Jobs 7899-2, 7899-2A and 7899-2B, we furnished a total of 24 proofs and **3 Complete Job Final Proofs**. Please keep in mind that all content is furnished by the Village of Hanover Park. To emphasize this point, on March 11, 2009, I meet with Kim and left the third set of Final Proofs. I cautioned Kim that this proof was not like past proofs that this is **Final Film** and that "*WHAT YOU SEE IS WHAT YOU GET*", this film is what the map is printed from.

April 1, 2009, Kim called to tell me that she had changes that needed to be made to the **Final Film Proofs**. April 2, 2009, Kim faxed those changes to me (**Exhibit 2**). Kim noted 12 changes to the Street Index (*to date we have furnished 6 proofs for the Street Index*) and 8 changes to the master map. The fact is that she should have noted 9 changes to the master map. Kim stated that Sequoia Dr. is "okay on map" but it isn't, the map shows Sequoia La. (**Exhibit 2A**). Had we not caught this error it would have required yet another proof.

Every change made by the Village had appeared on EVERY previous proof. What makes this incredible is that these changes are all **incorrect information** that was furnished to Leonard Publishing Company by the Village of Hanover Park as far back as the first map we produced in 1989 (**Exhibits 3A, 3B & 3C**). The 1997 information furnished by the Village contains the same incorrect information (**Exhibits 4A, 4B & 4C**).

When I spoke with Kim on April 2, 2009, Kim asked how long it would take to get the maps printed. I informed her that the changes being made to the **Final FILM Proofs** at this time, amounts to us doing the job all over again.

In your letter you requested that we provide you with purchase orders. We have never received a purchase order for any of the maps we have produced for the Village of Hanover Park. If purchase orders were issued by the Village, they were not delivered to Leonard Publishing Company. All map projects were initiated by Sherry Craig and they were all verbal.

I have enclosed a copy of a letter dated March 27, 2007 (**Exhibit 5**) from Kim Benedix. The letter indicates Sherry Craig's involvement and the verbal nature of these projects.

Should you have any questions or require more documentation please feel free to contact me at 773-486-2737.

Sincerely,



Dean L. Leonard
President

THE VILLAGE OF
HANOVER PARK



MAP & DIRECTORY

Job No. 7899

Hanover Park FRONT Cover c

THE VILLAGE OF
HANOVER PARK

MAP & DIRECTORY

*Village of Hanover Park
2121 West Lake Street
Hanover Park, Illinois 60133
630.372.4200*

Hanover Park BACK Cover c

*Village of Hanover Park
2121 West Lake Street
Hanover Park, Illinois 60133
630.372.4200*

EXHIBIT **IA**

You never outgrow the fun of a carnival.

Running home with friends is a joy at the end of a school day.

You never outgrow the fun of a carnival.

Running home with friends is a joy at the end of a school day.

H H

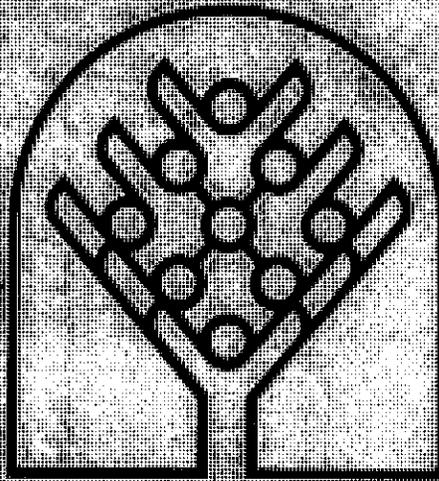
Harvest Fest is a
community
celebration covering four
days in the fall with rides,
entertainment and fund
raising opportunities.
Cotton candy and a
lively merry-go-round
create happy childhood
memories. Harvest Fest
also gives the community
a real chance to get
together as individuals,
families and as friends.

C C

Children happily
running home from
school reflect a feeling
of security and trust that
is part of the village
atmosphere. Open space,

clean air and plenty of
room to grow is what
many families have found
when they decided
to make Hanover Park
their home.

THE VILLAGE OF HANOVER PARK



Hanover Park

ADMINISTRATION

Municipal Building
2121 W. Lake Street
Hanover Park, IL 60133
630-372-4200

EMERGENCY SERVICES

Police Department
2121 W. Lake Street
Hanover Park, IL 60133
Emergency: 9-1-1
Non Emergency: 630-372-4400
Fire Paramedic Service
6880 Barrington Road
Hanover Park, IL 60133
Emergency: 9-1-1
Non Emergency: 630-736-6800

Hospital
900 W. Bluestarfield Road
Elk Grove Village, IL 60007
847-437-5500

St. Joseph Hospital
715 W. Lake Street
Evanston, IL 60201
847-850-0000

LIBRARIES

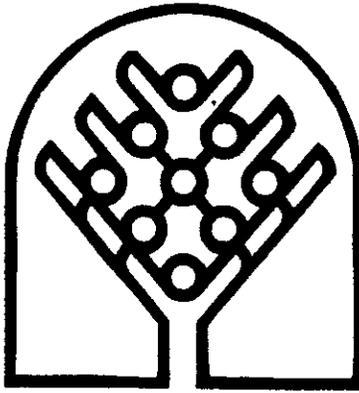
Poplar Creek Library
1405 S. Park Boulevard
Streamwood, IL 60107
630-837-6800

Hanover Park Branch
6900 Audrey Lane
Hanover Park, IL 60133
630-372-0052

Schaumburg Township Library
130 S. Roselle Road
Schaumburg, IL 60193
847-885-4000

Hanover Park Branch
1177 Irving Park Road
Hanover Park, IL 60133
630-372-7800

THE VILLAGE OF HANOVER PARK



Hanover Park

ADMINISTRATION

Village of Hanover Park
Municipal Building
2121 W. Lake Street
Hanover Park, IL 60133
630-372-4200

EMERGENCY SERVICES

Police Department
2121 W. Lake Street
Hanover Park, IL 60133
Emergency: 9-1-1
Non Emergency: 630-372-4400

Fire Paramedic Service
FIRE STATION #1
6880 Barrington Road
Hanover Park, IL 60133
Emergency: 9-1-1

Non Emergency: 630-736-6800
FIRE STATION #2
3886 County Farm Road
Hanover Park, IL 60133
Emergency: 9-1-1
Non Emergency: 630-736-6800

HOSPITALS

Alexian Brothers Medical Services
900 W. Bluestarfield Road
Elk Grove Village, IL 60007
847-437-5500

Alexian Brothers 24 Hour
Care Center
1616 W. Lake Street
Hanover Park, IL 60133
630-981-5962

Central DuPage Hospital
25 Winfield Road
Winfield, IL 60190
630-882-1800

Provena St. Joseph Hospital
77 N. Airline Street
Elgin, IL 60123
847-685-3200

St. Alexius Medical Center
1656 N. Barrington Road
Hoffman Estates, IL 60194
847-843-2000

Sherman Hospital
934 Center Street
Elgin, IL 60120
847-742-9900

LIBRARIES

Poplar Creek Library
1405 S. Park Boulevard
Streamwood, IL 60107
630-837-6800

Sonya A. Crawshaw
Branch Library
4300 Audrey Lane
Hanover Park, IL 60133
630-372-0052

Schaumburg Township Library
130 S. Roselle Road
Schaumburg, IL 60193
847-885-4000

Hanover Park Branch
1286 Irving Park Road
Hanover Park, IL 60133
630-372-7800

POST OFFICE

Streamwood Post Office
116 E. Irving Park Road
Streamwood, IL 60107
630-837-3500

CHURCHES

Christ Presbyterian Church
6900 Barrington Road
Hanover Park, IL 60133
630-289-5411

The Church of St. Columba
1800 Irving Park Road
Hanover Park, IL 60133
630-289-1574

Evangel Assembly of God
5700 Bartels Road
Hanover Park, IL 60133
630-671-1570

Grace Orthodox
Presbyterian Church
1510 Greenbrook Boulevard
Hanover Park, IL 60133
630-837-1899

Iglesia Del Pacto
Evangelico Renacer
6800 Pine Tree Street
Hanover Park, IL 60133
630-736-7510

Living Christ Lutheran Church
1402 Arlington Drive
Hanover Park, IL 60133
630-837-2100

St. Ansgar Roman
Catholic Church
2040 Laurel Avenue
Hanover Park, IL 60133
630-837-5553

Swynna Church of God
7N728 Church Road
Hanover Park, IL 60133
630-289-2965

Tabernacle Baptist Church
7020 Barrington Road
Hanover Park, IL 60133
630-289-4110

SCHOOLS BY DISTRICT

Keeneyville Elementary
School District 29
5640 Arlington Drive East
Hanover Park, IL 60133
630-884-2250

Greenbrook Elementary School
5206 Arlington Circle
Hanover Park, IL 60133
630-884-4844

Spring Wood Middle School
5540 Arlington Drive East
Hanover Park, IL 60133
630-893-8900

Village of Hanover Park

Municipal Building
2121 West Lake Street
Hanover Park, Illinois
60133-4398

Rodney S. Craig
Village President

Sherry L. Craig
Village Clerk

630-372-4200
Fax 630-372-4215

Marc G. Hummel
Village Manager

April 1, 2009



Mr. Dean Leonard
7508 West Belle Plaine Avenue
Chicago, IL 60706-1101

EXHIBIT 2

APR 03 2009

Dear Dean:

Per my phone message – the following corrections need to be made.

STREET INDEX

Currently Reads	Correct to
AMARILLO CT	AMARILLO ST (okay on map)
ASPEN LA	ASPEN DR
BREEZEWOOD LA	BREEZEWOOD TERR
CHAPLIN LA	CHAPLIN CT
CHARLSTON CT	CHARLESTON CT (spelling error)
COVENTRY DR	COVENTRY LA
	HOLLYWOOD CT (HOLLYWOOD AV is already on list, need to add HOLLYWOOD CT to Index and Map)
LARCH LA	LARCH AV
MACLIN LA	MACLAIN LN (spelling error – okay on map)
REDWOOD LA	REDWOOD AV (okay on map)
SEQUOIA LA	SEQUOIA DR (okay on map)
SOMMERSET CIR	SOMERSET CIR (spelling error)

The following changes need to be made to the map. It not noted information on the map itself is accurate.

ASPEN DR (change from LA)
BREEZEWOOD TERR (change from LA)
CHAPLIN CT (change from LA)
CHARLESTON CT (correct spelling)
COVENTRY LA (change from DR)
HOLLYWOOD CT (add to map where indicated)
LARCH AV (change from LA)
SOMERSET CIR (correct spelling)

1998
Leonard Publishing Company Map

EXHIBIT 2A

SEQUOIA LA.
SHOULD BE
SEQUOIA DR.

ASPEN LA.
SHOULD BE
ASPEN DR.

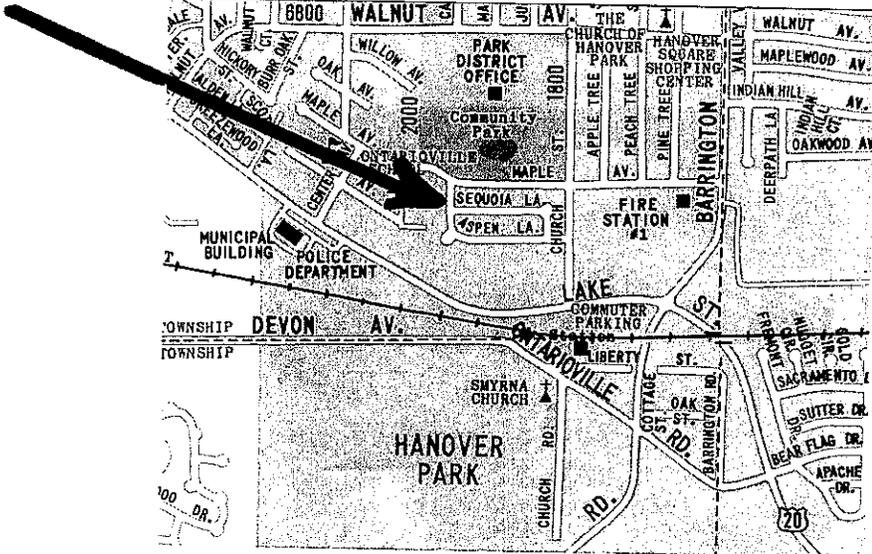




EXHIBIT 3A

Ahlstrand Park

Village of Hanover Park

**1989
Village Map**

**LARCH LA.
SHOULD BE
LARCH AV.**

**BREEZEWOOD LA.
SHOULD BE
BREEZEWOOD TER.**

Police & Village Hall

Municipal Complex

DEVON

Village of Hanover Park

1989

Village Map

SOMMERSET

SHOULD BE

SOMERSET

COVENTRY DR.

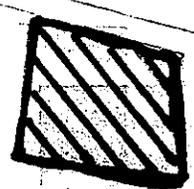
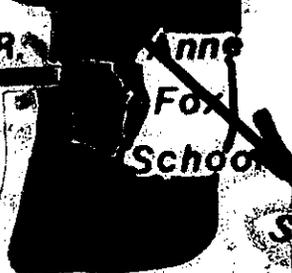
SHOULD BE

COVENTRY LA.

EXHIBIT 38



Anne Fox Park/S



Longmeadow Center

1989

STREET INDEX

BREEZEWOOD LA.
 SHOULD BE
BREEZEWOOD TER.

CHARLSTON
 SHOULD BE
CHARLESTON

	BIRCH AV.	G8
	BOLTON WAY (PVT.)	K3
	BRADLEY CT.	G15
	BREEZEWOOD LN. (PVT.)	B9
	BRIAR LN.	F5
	BRIARWOOD AV.	C4
	BRIARWOOD ST.	F5
	BRISTOL LN.	G4, H4
	BROCKTON CT.	H1
	BROOKBANK DR.	C26
	BROOKSIDE CT.	15
	BROOKSIDE DR.	15
	BURR OAK ST.	C8
	CAMDEN LN.	C22
	CAMELIA DR.	C4
7	CANTERBURY DR. (PVT.)	K4
	CARLISLE CT.	J3
	CARLISLE DR.	J3
42	CARMEL DR. (PVT.)	J16
	CARNABY CT.	H1
	CARROLTON CT.	11
	CASTLEBAR CT.	C22
	CASTLEBAR LN.	C22
	CATALINA DR.	116
	CATALPA ST.	D8
	CATAWBA LN.	G1
	CEDAR AV.	C8
	CELEBRITY CIR. E.	H17
	CELEBRITY CIR. W.	G17
	CENTER AV.	D10
	CHAPLIN LN.	E17
	CHARLSTON CT.	G14
	CHATSWORTH CT.	G14
	CHERRY AV.	C7
	CHESTNUT ST.	B8

EXHIBIT 4A

H I J K L

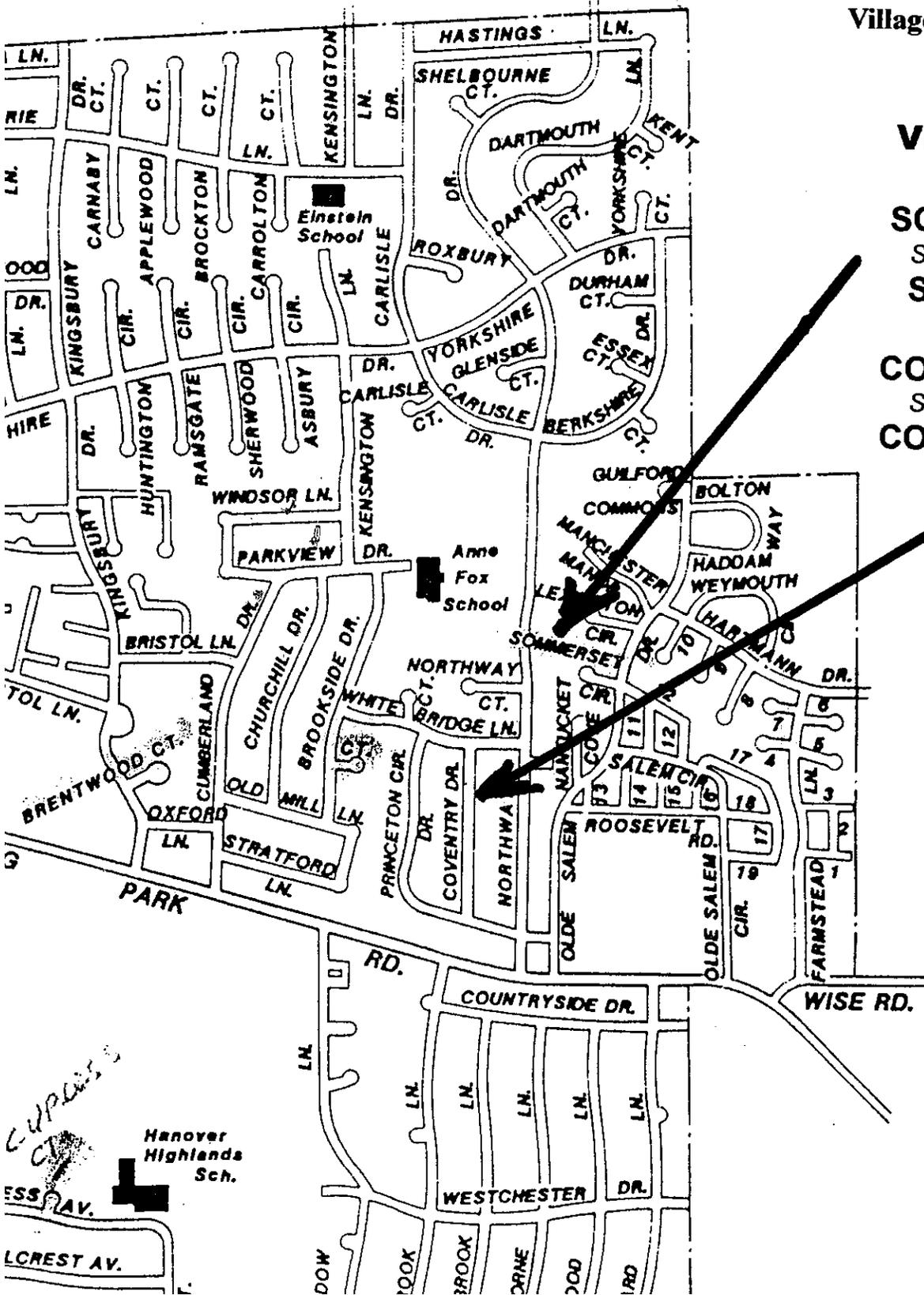
Village of Hanover Park

1997

Village Map

SOMMERSET
SHOULD BE
SOMERSET

COVENTRY DR.
SHOULD BE
COVENTRY LA.



CUPRESS CT
Hanover Highlands Sch.
ESSAY AV.
LCREST AV.

Village of Hanover Park

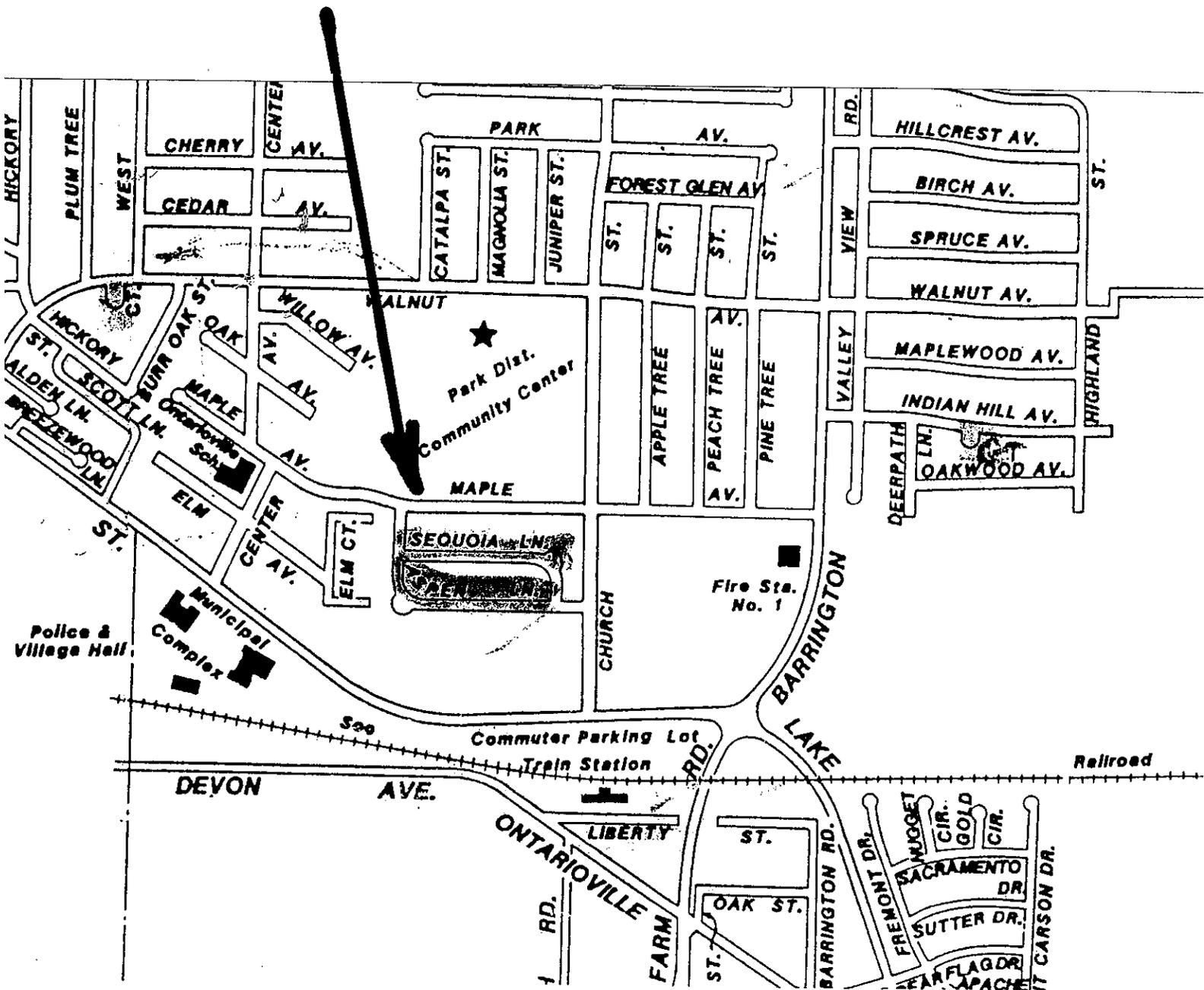
1997

EXHIBIT 4C

Village Map

ASPEN LA.
SHOULD BE
ASPEN DR.

SEQUOIA LA.
SHOULD BE
SEQUOIA DR.



MAR 26 2007

Village of Hanover Park

Municipal Building
2121 West Lake Street
Hanover Park, Illinois
60133-4398

630-372-4200
Fax 630-372-4215

Robert D. Packham
Acting Village President

Sherry L. Craig
Village Clerk

Marc G. Hummel
Village Manager

March 27, 2007

EXHIBIT 5



Mr. Dean Leonard
7508 West Belle Plaine Avenue
Chicago, IL 60706-1101

Dear Dean:

Per our telephone conversation, I am enclosing current maps of Hanover Park and the surrounding area along with an updated listing of local points of interest.

As we have discussed, we will need to meet prior to printing to finalize colors and layout. I do know we will not be using mauve and grey. Sherry Craig indicated she would like to possibly change the color of Hanover Park and its surrounding areas so as to emphasize Hanover Park.

I will also be changing the cover page, photos and text describing Hanover Park. We need to discuss pricing and quantity. Sherry spoke with you previously on that topic. I look forward to working with you.

Please feel free to contact me at (630)372-4218 with any questions or if you require additional information.

Sincerely,



Kim K. Benedix
Executive Coordinator
to the Village Manager

Enclosures

Paid In Advance

VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		HAND-ISSUED AMOUNT
	SWS114		28	08/07/2009	001-0000-211.03-00	IL W/H 8/09 #1 P/R	CHECK # 48		15,651.12
							VENDOR TOTAL *		15,651.12
028762	IL FUNDS								
	SWS114		04	08/07/2009	001-0000-211.05-00	8/09 POL PEN CONTRIB #1	CHECK # 50		14,281.91
	SWS114		04	08/07/2009	001-0000-211.05-01	8/09 FIRE PEN CONTRIB #1	CHECK # 49		11,137.03
							VENDOR TOTAL *		25,418.94
009209	IL MUNICIPAL LEAGUE								
	SWS114		00	08/06/2009	001-0110-411.03-71	IML CONF FEE-ZIMEL	CHECK # 99095		250.00
	SWS114		00	08/06/2009	001-0110-411.03-71	IML CONF FEE-ROBERTS	CHECK # 99095		250.00
	SWS114		00	08/06/2009	001-0110-411.03-71	IML CONF FEE-CARTER	CHECK # 99095		350.00
	SWS114		00	08/06/2009	001-0110-411.03-71	IML CONF FEE-CRAIG	CHECK # 99095		250.00
	SWS114		00	08/06/2009	001-0110-411.03-71	IML CONF FEE-CANNON	CHECK # 99095		350.00
	SWS114		00	08/06/2009	001-0120-411.03-71	IML CONF FEE-CORRAL	CHECK # 99095		250.00
							VENDOR TOTAL *		1,700.00
009198	IL MUNICIPAL RETIREMENT FUND								
	SWS114		28	08/10/2009	001-0000-211.04-00	7/09 EMPLOYEE SLEP	CHECK # 51		819.40
	SWS114		28	08/10/2009	001-0000-211.04-00	7/09 EMPLOYEE DEDUCTION	CHECK # 51		26,232.00
	SWS114		28	08/10/2009	001-0000-211.04-00	7/09 VILLAGE SLEP	CHECK # 51		1,826.70
	SWS114		28	08/10/2009	001-0000-211.04-00	7/09 VILLAGE EXPENSE	CHECK # 51		54,970.28
							VENDOR TOTAL *		83,848.38
009337	IL STATE POLICE								
	SWS114		00	08/05/2009	001-0000-207.06-00	FINGERPRINTS (1)	CHECK # 99092		34.25
							VENDOR TOTAL *		34.25
009525	INTERGOVERNMENTAL PERSONNEL BENEFIT								
	SWS114		28	08/03/2009	001-0000-212.01-00	8/09 VILLAGE PREMIUM	CHECK # 52		262,721.86
							VENDOR TOTAL *		262,721.86
009537	INTERNAL REVENUE SERVICE								
	SWS114		28	08/07/2009	001-0000-211.01-00	FED W/H 8/09 #1 P/R	CHECK # 53		68,724.28
	SWS114		28	08/07/2009	001-0000-211.02-00	VLG FICA 8/09 #1 P/R	CHECK # 53		36,429.29
	SWS114		28	08/07/2009	001-0000-211.02-00	EMPL FICA 8/09 #1 P/R	CHECK # 53		36,429.29
							VENDOR TOTAL *		141,582.86
028256	METROPOLITAN ALLIANCE OF POLICE								
	SWS114		28	08/06/2009	001-0000-211.07-02	7/09 UNION DUES	CHECK # 206159		713.00
							VENDOR TOTAL *		713.00
002599	MIRANDA, JUAN								
	SWS114		00	08/10/2009	001-0830-421.02-31	REIMB-CLOTHING ALLOWANCE	CHECK # 99310		173.93
							VENDOR TOTAL *		173.93

Paid In Advance

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
002851	PEREZ, KATHERINE		SWS114		00	08/13/2009	001-0410-414.03-71	FOOD-MEETING	CHECK # 99314	15.84
			SWS114		00	08/13/2009	001-0410-414.03-71	FOOD-MEETING	CHECK # 99314	25.28
			SWS114		00	08/13/2009	001-0410-414.03-71	FOOD-MEETING	CHECK # 99314	43.49
									VENDOR TOTAL *	84.61
000972	S.E.I.U. LOCAL NO. 73 AFL-CIO		SWS114		28	08/06/2009	001-0000-211.07-03	7/09 UNION DUES	CHECK # 206160	209.52
									VENDOR TOTAL *	209.52
016415	SECRETARY OF STATE		SWS114		00	08/05/2009	001-0650-416.03-99	TITLE (1)	CHECK # 99093	65.00
			SWS114		00	08/13/2009	001-0650-416.03-99	TITLE-FIRE TRUCK	CHECK # 99315	65.00
			SWS114		00	08/05/2009	001-0650-416.03-99	PLATES (1)	CHECK # 99093	79.00
									VENDOR TOTAL *	209.00
027557	STATE DISBURSEMENT FUND		SWS114		28	08/07/2009	001-0000-211.00-00	8/09 #1 P/R MAINTENANCE	CHECK # 54	2,843.86
									VENDOR TOTAL *	2,843.86
017581	TEAMSTERS UNION LOCAL 714		SWS114		28	08/06/2009	001-0000-211.07-00	7/09 UNION DUES	CHECK # 206161	2,104.00
									VENDOR TOTAL *	2,104.00
008760	VANTAGEPOINT TRANSFER AGENTS-457		SWS114		28	08/07/2009	001-0000-211.09-00	DEDUCTION 8/09 #1 P/R	CHECK # 55	735.00
			SWS114		28	08/07/2009	001-0000-211.09-00	DEDUCTION 8/09 #1 P/R	CHECK # 55	18,010.56
									VENDOR TOTAL *	18,745.56
014274	VILLAGE OF HANOVER PARK PETTY CASH		SWS114		00	08/10/2009	001-0000-207.06-00	SOCIAL SERVICES FUND	CHECK # 99312	50.00
			SWS114		00	08/10/2009	001-0110-411.03-71	FOOD-BOARD MEETING	CHECK # 99312	88.00
			SWS114		00	08/10/2009	001-0410-414.03-71	FOOD-MEETING	CHECK # 99312	15.45
			SWS114		00	08/10/2009	001-0410-414.03-71	FOOD-MEETING	CHECK # 99312	18.05
			SWS114		00	08/10/2009	001-0410-414.03-71	FOOD-MEETING	CHECK # 99312	38.37
			SWS114		00	08/10/2009	001-0440-414.02-90	CARDS-RETIREMENT PARTY	CHECK # 99312	15.15
			SWS114		00	08/10/2009	001-0440-414.02-90	SUPPLIES-RETIREMENT PARTY	CHECK # 99312	62.33
			SWS114		00	08/10/2009	001-0440-414.02-90	SUPPLIES-RECOGNITION EVNT	CHECK # 99312	37.15
			SWS114		00	08/10/2009	001-0620-431.02-27	MISC SUPPLIES	CHECK # 99312	5.68
			SWS114		00	08/10/2009	001-0650-416.03-72	REIMB-TRAIN FARE	CHECK # 99312	9.50
			SWS114		00	08/10/2009	001-0720-420.03-72	REIMB-MILEAGE	CHECK # 99312	22.00
			SWS114		00	08/10/2009	001-0810-421.03-71	FOOD-MEETING	CHECK # 99312	19.73
			SWS114		00	08/10/2009	001-0820-421.03-72	REIMB-MILEAGE	CHECK # 99312	28.60
			SWS114		00	08/10/2009	001-0840-421.03-72	REIMB-MILEAGE	CHECK # 99312	22.55

Paid In Advance

VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT	HAND-ISSUED AMOUNT
	SWS114		00	08/10/2009	001-0920-419.03-71	REIMB-MEALS	CHECK #	99312	6.70
	SWS114		00	08/10/2009	001-0920-419.03-72	REIMB-MILEAGE	CHECK #	99312	39.60
	SWS114		00	08/10/2009	050-5030-472.03-71	MEETING FEE	CHECK #	99312	40.00
								VENDOR TOTAL *	518.86
011346	WASHINGTON NATIONAL INSURANCE CO								
L740348	SWS114		28	08/06/2009	001-0000-211.05-00	7/09 VOLUNTARY INSURANCE	CHECK #	206162	185.34
								VENDOR TOTAL *	185.34
TOTAL EXPENDITURES ****									964,189.59

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0700300	00	A & D TOTAL PLUMBING					
19021		W610	00 08/25/2009	001-0640-416.03-34	REPR-VH DRINKING FOUNTAIN	289.00	
19022		W610	00 08/27/2009	001-0640-416.03-34	INSTALL WATER LINE-PW	640.00	
19024		W610	00 08/27/2009	050-0000-207.06-00	OVERHD SWR-7184 EDGEBROOK	1,975.00	
19024		W610	00 08/27/2009	050-5060-473.13-62	OVERHD SWR-7184 EDGEBROOK	4,900.00	
					VENDOR TOTAL *	7,804.00	
0026758	00	ABC HUMANE WILDLIFE					
102267		W610	00 08/25/2009	001-0620-431.03-35	SKUNK REMOVAL	350.00	
102389		W610	00 08/27/2009	001-0630-416.03-35	HORNET NEST REMOVAL	150.00	
					VENDOR TOTAL *	500.00	
0027663	00	ACTION LOCK & KEY INC					
69138		W610	00 08/25/2009	001-0640-416.02-27	PADLOCKS (4)	54.94	
					VENDOR TOTAL *	54.94	
0003893	00	AECOM-CTE					
60050040-19		W610 100051	00 08/14/2009	050-5050-473.03-64	ENG-ZINC CONTROL PROGRAM	6,041.48	
					VENDOR TOTAL *	6,041.48	
0007231	00	AIRGAS NORTH CENTRAL					
105722160		W610 100064	00 08/19/2009	001-0720-420.02-26	OXYGEN	136.88	
105692841		W610	00 08/27/2009	050-5050-473.02-27	OXYGEN	192.80	
					VENDOR TOTAL *	329.68	
9999999	00	AKEL, KHALID					
76135-75460		W610	00 00/00/0000	050-0000-202.01-00	WATER REF 5865-A REMBRNDT	50.00	
					VENDOR TOTAL *	50.00	
0000752	00	ALEXIAN BROS. CORPORATE HEALTH SVS					
		W610	00 08/27/2009	001-0440-414.03-65	DRUG/ALCOHOL SCREEN (4)	381.00	
		W610	00 08/27/2009	001-0720-420.03-65	TB TESTS (29)	399.00	
					VENDOR TOTAL *	780.00	
0002360	00	ALLIED WASTE SERVICES #933					
7283372		W610	00 08/25/2009	035-0000-461.03-51	SSA #5 WASTE REMOVAL	15,713.60	
					VENDOR TOTAL *	15,713.60	
0001139	00	AMERICAN WATER WORKS ASSOC					
71564		W610	00 08/25/2009	050-5020-472.02-14	WATER TREATMENT BOOK	61.50	
					VENDOR TOTAL *	61.50	
0001245	00	ANDREWS, BEVERLY					
09-190		W610	00 08/25/2009	001-0000-229.00-00	REFUND PERMIT BOND	120.00	
					VENDOR TOTAL *	120.00	
0002284	00	ARF PROPERTIES LLC					
		W610	00 08/25/2009	033-0000-465.03-79	TIF #3 REDEVELOP AGREEMNT	16,560.67	
					VENDOR TOTAL *	16,560.67	
0001431	00	AT&T LONG DISTANCE					

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001431	00	AT&T LONG DISTANCE						
852828527	W610		00	08/27/2009	001-0550-415.03-11	8/09 LONG DISTANCE	.62	
852828527	W610		00	08/27/2009	001-0720-420.03-11	8/09 LONG DISTANCE	.29	
852828527	W610		00	08/27/2009	001-0850-421.03-11	8/09 LONG DISTANCE	2.23	
852828527	W610		00	08/27/2009	050-5010-471.03-11	8/09 LONG DISTANCE	.47	
852828527	W610		00	08/27/2009	050-5020-472.03-11	8/09 LONG DISTANCE	.49	
852828527	W610		00	08/27/2009	050-5050-473.03-11	8/09 LONG DISTANCE	2.10	
						VENDOR TOTAL *	6.20	
0003103	00	AT&T MOBILITY						
826908381	W610		00	08/25/2009	001-0850-421.03-11	8/9-9/8 CELLULAR PHONE	47.57	
						VENDOR TOTAL *	47.57	
0001421	00	AVALON PETROLEUM COMPANY						
441755	W610		00	08/27/2009	001-0000-141.03-00	GASOLINE	6,994.50	
441754	W610		00	08/27/2009	001-0000-141.03-00	GASOLINE	7,203.30	
005260	W610		00	08/27/2009	001-0000-141.03-00	DIESEL FUEL	2,272.30	
						VENDOR TOTAL *	16,470.10	
0003469	00	BARRINGTON TANGLEWOOD LLC						
	W610		00	08/27/2009	001-0000-207.12-00	10/08-6/09 INDUCEMENT	16,106.41	
						VENDOR TOTAL *	16,106.41	
0001943	00	BIGGERS CHEVROLET						
29665	W610		00	08/27/2009	001-0650-416.02-22	OIL PAN SEALANT-#10	28.20	
29747	W610		00	08/27/2009	001-0650-416.02-22	AXLE SEAL-#10	40.87	
30107	W610		00	08/27/2009	001-0650-416.02-22	OIL PAN,GASKETS-#178	221.87	
						VENDOR TOTAL *	290.94	
0023021	00	BLUE CROSS/BLUE SHIELD						
091245	W610		00	08/27/2009	001-0000-323.12-00	REFUND OVERPAID AMB FEE	455.20	
						VENDOR TOTAL *	455.20	
0028561	00	BLUE LINE, THE						
11950	W610		00	08/27/2009	001-0440-414.03-67	AD-PD GRANTS MANAGER	298.00	
						VENDOR TOTAL *	298.00	
0002075	00	BLUFF CITY MATERIALS INC						
291541	W610	100015	00	06/15/2009	001-0620-431.03-35	LANDFILL DUMP FEE	30.00	
293974	W610	100015	00	08/04/2009	001-0620-431.03-35	LANDFILL DUMP FEE	30.00	
						VENDOR TOTAL *	60.00	
0002335	00	BRISTOL HOSE & FITTINGS						
222172	W610		00	08/25/2009	050-5050-473.02-27	CUTTING TORCH PARTS	49.95	
222396	W610		00	08/25/2009	050-5050-473.02-27	CUTTING TORCH PARTS	38.80	
						VENDOR TOTAL *	88.75	
0002529	00	BURKE'S TREE SERVICE						
081009	W610	100092	00	08/10/2009	001-0630-416.03-38	STORM DAMAGE TRIMMING	1,530.00	
						VENDOR TOTAL *	1,530.00	
0001420	00	CAPUTO'S						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001420	00	CAPUTO'S					
205282		W610	00 08/27/2009	001-0440-414.02-90	FOOD-STAFF MEETING	29.99	
584003		W610	00 08/27/2009	001-0440-414.02-90	FOOD-EMPLOYEE PICNIC	23.83	
52379		W610	00 08/27/2009	001-0440-414.02-90	FOOD-EMPLOYEE PICNIC	48.33	
VENDOR TOTAL *						102.15	
0028417	00	CASE LOTS INC					
16748		W610	00 08/25/2009	001-0640-416.02-28	CLEANING SUPPLIES	771.00	
16749		W610	00 08/25/2009	001-0720-420.02-28	CLEANING SUPPLIES	480.60	
VENDOR TOTAL *						1,251.60	
0026919	00	CDW GOVERNMENT INC					
PVZ5240		W610	00 08/25/2009	001-0470-414.02-11	TONER (4)	454.84	
PWP3779		W610	00 08/27/2009	001-0470-414.02-11	RETURN CREDIT	750.66	
PXS6507		W610	00 08/27/2009	001-0470-414.02-11	TONER (2)	201.01	
PWM5366		W610	00 08/27/2009	001-0470-414.02-11	WIRELESS MOUSE	32.98	
PZH4062		W610	00 08/27/2009	001-0470-414.02-11	XEROX PRINTER (2)	721.21	
PXT3783		W610	00 08/27/2009	001-0470-414.02-11	WIRELESS MOUSE,KEYBOARDS	221.78	
PXZ6315		W610	00 08/27/2009	001-0470-414.02-11	TONER (11)	780.87	
PVJ5019		W610	00 08/25/2009	001-0720-420.02-36	NIKON CAMERA FLASH	227.40	
VENDOR TOTAL *						1,889.43	
0002322	00	CERTIFIED FLEET SERVICES INC					
R14562		W610	00 08/27/2009	001-0720-420.03-31	PUMP INSPECTION/TEST-#364	1,044.73	
VENDOR TOTAL *						1,044.73	
0014468	00	CHICAGO INTERNATIONAL TRUCKS LLC					
102063850		W610	00 08/27/2009	001-0650-416.02-22	TURBO REPAIR KIT-#108	247.11	
VENDOR TOTAL *						247.11	
0028554	00	CINTAS #22					
22696453		W610	00 08/27/2009	001-0630-416.02-31	UNIFORMS	74.87	
22699715		W610 100067	00 08/12/2009	001-0650-416.03-68	UNIFORM RENTAL	45.52	
22703036		W610 100067	00 08/19/2009	001-0650-416.03-68	UNIFORM RENTAL	45.52	
22693163		W610 100067	00 07/29/2009	050-5050-473.02-31	UNIFORM RENTAL	48.13	
22696452		W610 100067	00 08/05/2009	050-5050-473.02-31	UNIFORM RENTAL	48.13	
22699715		W610 100067	00 08/12/2009	050-5050-473.02-31	UNIFORM RENTAL	48.13	
22703036		W610 100067	00 08/19/2009	050-5050-473.02-31	UNIFORM RENTAL	48.13	
VENDOR TOTAL *						358.43	
0700778	00	COLLEGE OF DUPAGE					
1047982		W610	00 08/27/2009	001-0820-421.03-71	TRAINING-P DIAZ	1,549.00	
1048504		W610	00 08/27/2009	001-0820-421.03-71	TRAINING-S CORTESE	1,549.00	
VENDOR TOTAL *						3,098.00	
0003479	00	COM ED					
7662262005		W610	00 08/27/2009	051-0000-478.03-13	7/10-8/10 TRAIN STATION	824.91	
VENDOR TOTAL *						824.91	
0003480	00	COM ED					

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003480	00	COM ED					
2859017086		W610	00 08/25/2009	011-0000-442.03-15	7/9-8/7 STREETLIGHTS	3,913.88	
6933095059		W610	00 08/27/2009	011-0000-442.03-15	7/20-8/18 STREETLIGHTS	988.54	
					VENDOR TOTAL *	4,902.42	
0003724	00	COMMUNICATIONS DIRECT					
100147		W610	00 08/25/2009	001-0720-420.02-23	RADIO BATTERY PACKS	37.40	
					VENDOR TOTAL *	37.40	
0003634	00	CORPORATE BUSINESS CARDS					
104758		W610	00 08/27/2009	001-0920-419.02-11	BUSINESS CARDS	63.50	
					VENDOR TOTAL *	63.50	
0003494	00	DATA-TEL SYSTEM SOLUTIONS INC					
73		W610	00 08/27/2009	001-0550-415.03-11	TELEPHONE SYSTEM MAINT	356.25	
73		W610	00 08/27/2009	001-0720-420.03-11	TELEPHONE SYSTEM MAINT	356.25	
73		W610	00 08/27/2009	001-0850-421.03-11	TELEPHONE SYSTEM MAINT	356.25	
73		W610	00 08/27/2009	050-5010-471.03-11	TELEPHONE SYSTEM MAINT	356.25	
					VENDOR TOTAL *	1,425.00	
0003359	00	DE LAGE LANDEN PUBLIC FINANCE					
3048899		W610 100062	00 08/17/2009	001-0720-420.03-32	9/09 COPIER-FIRE	199.26	
					VENDOR TOTAL *	199.26	
0027099	00	DELL COMPUTER CORP					
XDC1725R7		W610 100104	00 08/06/2009	031-0000-466.13-31	NETWORK SWITCH (1)	2,419.17	
					VENDOR TOTAL *	2,419.17	
0003733	00	DOIEL, DAVID					
		W610	00 08/25/2009	001-0000-207.13-00	REF ESCROW-8239 KENSINGTN	500.00	
					VENDOR TOTAL *	500.00	
0004852	00	DUPAGE COUNTY ANIMAL CARE & CONTROL					
207-14668		W610	00 08/25/2009	001-0850-421.03-61	7/09 KENNEL SERVICES	570.00	
					VENDOR TOTAL *	570.00	
0004949	00	DUPAGE MAYORS & MANAGERS					
5871		W610	00 08/25/2009	001-0410-414.03-61	CONTRIB-NATURAL GAS MODEL	500.00	
					VENDOR TOTAL *	500.00	
0028429	00	DUTCH VALLEY LANDSCAPING INC					
14943		W610	00 08/27/2009	001-0630-416.03-35	WOODCHIP HAULING/DISPOSAL	600.00	
14937		W610	00 08/27/2009	001-0630-416.03-35	WOODCHIP HAULING/DISPOSAL	600.00	
					VENDOR TOTAL *	1,200.00	
0023054	00	EAGLE ENGRAVING					
2009-1763		W610	00 08/25/2009	001-0720-420.03-34	SIGNS,SIGN HOLDERS (4)	42.73	
					VENDOR TOTAL *	42.73	
0008515	00	F.L. HUNTER & ASSOCIATES, INC.					

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008515 26994	00	F.L. HUNTER & ASSOCIATES, INC. W610	00 08/27/2009	001-0440-414.03-61	POLYGRAPH EXAM (1)	150.00	
					VENDOR TOTAL *	150.00	
0027144 5467	00	FALCON ASSOCIATES INC W610	00 08/27/2009	001-0440-414.03-67	AD-PD GRANTS MANAGER	135.00	
					VENDOR TOTAL *	135.00	
0005877 325379	00	FEENY CHRYSLER PLYMOUTH W610	00 08/27/2009	001-0650-416.02-22	DOOR HINGES-#127	93.48	
					VENDOR TOTAL *	93.48	
0028394 5532	00	FIREGROUND SUPPLY INC W610	00 08/25/2009	001-0170-411.02-31	UNIFORM-FIRE CORPS	69.05	
					VENDOR TOTAL *	69.05	
0028056 83648	00	FLOLO CORPORATION W610	00 08/27/2009	050-5050-473.03-41	REPR-OXIDAT. DITCH MOTOR	150.00	
					VENDOR TOTAL *	150.00	
0003465 1746802 1745346 1724260 1723351	00	FLOOD BROTHERS DISPOSAL & RECYCLING W610 W610 W610 W610	00 08/25/2009 00 08/25/2009 00 08/25/2009 00 08/25/2009	013-0000-445.03-51 013-0000-445.03-51 013-0000-445.03-51 013-0000-445.03-51	SSA #3 WASTE REMOVAL EXTRA YARDAGE CHARGE EXTRA YARDAGE CHARGE EXTRA YARDAGE CHARGE	1,833.84 28.00 14.00 14.00	
					VENDOR TOTAL *	1,889.84	
0006249 521396	00	FOX VALLEY FIRE & SAFETY W610	00 08/27/2009	001-0640-416.03-36	HALON SYSTEM REPR-PD	560.00	
					VENDOR TOTAL *	560.00	
0006352 155247 155251 155420 155467 155326	00	FRIENDLY FORD W610 W610 W610 W610 W610	00 08/27/2009 00 08/27/2009 00 08/27/2009 00 08/27/2009 00 08/27/2009	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0720-420.02-22	A/C PARTS-#3214 RETURN CREDIT INDICATOR LIGHTS SEAL-#174 FILTERS-#381	93.01 100.00 18.22 18.27 133.72	
					VENDOR TOTAL *	163.22	
0003734 09-721	00	GAGLIANO, MICHAEL W610	00 08/25/2009	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0003735 301	00	GATSO USA W610	00 08/25/2009	001-0000-351.09-00	7/09 RED LIGHT CAMERA PMT	11,790.00	
					VENDOR TOTAL *	11,790.00	
0026965 510632	00	GLOCK INC W610 100084	00 08/13/2009	001-0820-421.02-27	GUN PARTS	52.00	
					VENDOR TOTAL *	52.00	
9999999	00	GREENSCAPE VENTURES LLC					

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
9999999 152730-97070	00	GREENSCAPE VENTURES LLC W610	00 00/00/0000	050-0000-202.01-00	WATER REF 4590 ZEPPELIN	3.81	
					VENDOR TOTAL *	3.81	
0027764 CR4332	00	GROOT INDUSTRIES INC W610 100020	00 08/15/2009	001-0620-431.03-35	LANDFILL DUMP FEE	687.47	
					VENDOR TOTAL *	687.47	
0007650 6361385 6363426	00	HACH COMPANY W610 100021	00 08/11/2009 00 08/12/2009	050-5050-473.02-26 050-5050-473.02-26	TESTING SUPPLIES TESTING SUPPLIES	297.17 16.69	
					VENDOR TOTAL *	313.86	
0000319	00	HAIGH, CRAIG W610	00 08/25/2009	001-0720-420.02-14	REIMB-COURSE BOOK	92.65	
		W610	00 08/25/2009	001-0720-420.03-72	REIMB-CONFERENCE AIRFARE	276.20	
					VENDOR TOTAL *	368.85	
0003736	00	HANJRA, HARPEL & JASDEV W610	00 08/25/2009	001-0000-207.06-00	REFUND-OVERPD TRANSFR TAX	10.00	
					VENDOR TOTAL *	10.00	
0007801	00	HANOVER PARK PARK DISTRICT W610	00 08/25/2009	001-0720-420.03-71	WATER RESCUE TRAINING (2)	80.00	
					VENDOR TOTAL *	80.00	
0027488 09-715	00	HOWE, THOMAS W610	00 08/25/2009	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0002554	00	H2O AUTO SPA INC W610	00 08/27/2009	001-0650-416.03-31	7/09 PD CAR WASHES (33)	132.00	
					VENDOR TOTAL *	132.00	
0003643	00	IL PUBLIC WORKS MUTUAL AID NETWORK W610	00 08/25/2009	001-0610-416.03-71	CONFERENCE-KILLIAN,WEBER	50.00	
					VENDOR TOTAL *	50.00	
0700808 HP09012162 HP09015031	00	IL STATE POLICE W610	00 08/25/2009	001-0000-207.07-00	FORFEITED DRUG MONEY	613.00	
		W610	00 08/27/2009	001-0000-207.07-00	FORFEITED DRUG MONEY	1,065.00	
					VENDOR TOTAL *	1,678.00	
0000710 6162	00	INNOVATIVE MECHANICAL GROUP W610	00 08/27/2009	001-0640-416.03-34	A/C COMPRESSOR-PUB WKS	2,241.70	
					VENDOR TOTAL *	2,241.70	
0001061 2715845	00	INTERNATIONAL CODE COUNCIL W610	00 08/25/2009	001-0930-419.02-13	MEMBERSHIP-CHAMBERLAIN	100.00	
					VENDOR TOTAL *	100.00	
0009236	00	IPPPA					

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009236	00	IPEFA						
		W610	00	08/27/2009	070-0000-491.03-71	TRAINING-G SULLIVAN	750.00	
		W610	00	08/27/2009	070-0000-491.03-71	TRAINING-T LANGHENRY	750.00	
						VENDOR TOTAL *	1,500.00	
0001477	00	JOURNAL OF LIGHT CONSTRUCTION						
		W610	00	08/25/2009	001-0930-419.02-14	SUBSCRIPTION	39.95	
						VENDOR TOTAL *	39.95	
0010056 325251	00	JUST TIRES						
		W610	00	08/27/2009	001-0650-416.02-22	TIRES (2)-#127	170.00	
						VENDOR TOTAL *	170.00	
0010236 371833	00	KALE UNIFORMS						
		W610 100059	00	08/17/2009	001-0830-421.02-31	UNIFORMS	17.99	
						VENDOR TOTAL *	17.99	
0001839 5701 5710	00	KOZ TRUCKING INC						
		W610 100004	00	08/13/2009	001-0620-431.02-27	GRAVEL	987.80	
		W610 100004	00	08/19/2009	001-0620-431.02-27	GRAVEL	246.95	
						VENDOR TOTAL *	1,234.75	
0027964 9/09-10/09	00	LASCANO, RUDY						
		W610	00	08/27/2009	051-0000-323.10-00	REFUND PARKING PERMIT	34.00	
						VENDOR TOTAL *	34.00	
0002010 12242 12242	00	LAUTERBACH & AMEN LLP						
		W610	00	08/25/2009	001-0530-415.03-63	FY 2009 AUDIT PAYMENT #1	13,000.00	
		W610	00	08/25/2009	050-5010-471.03-63	FY 2009 AUDIT PAYMENT #1	7,000.00	
						VENDOR TOTAL *	20,000.00	
0003745	00	LEDESMA, MACARIO						
		W610	00	08/27/2009	050-5060-473.03-35	PLUMBING REPR-1672 POPLAR	329.50	
						VENDOR TOTAL *	329.50	
0003737 08-786	00	LETHERT, LAURA						
		W610	00	08/25/2009	001-0000-229.00-00	REFUND PERMIT BOND	550.00	
						VENDOR TOTAL *	550.00	
0003738 09-633	00	LUX CLEANERS						
		W610	00	08/25/2009	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0003739 09-608	00	LUXURY FURNITURE						
		W610	00	08/25/2009	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0003740 08-1440	00	MADERA, SYLVESTER						
		W610	00	08/25/2009	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0003527	00	MATCO TOOLS						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003527 34754	00	MATCO TOOLS W610	00 08/25/2009	001-0650-416.02-34	PORTABLE TOOL KIT	289.95	
					VENDOR TOTAL *	289.95	
0011926 01246928	00	MC CANN INDUSTRIES INC W610	00 08/27/2009	001-0720-420.02-22	SAW PARTS	100.52	
					VENDOR TOTAL *	100.52	
0012115 47517 39290 38395 41383 40865 42636 40865	00	MENARDS W610 W610 W610 W610 W610 W610 W610	00 08/27/2009 00 08/27/2009 00 08/27/2009 00 08/27/2009 00 08/27/2009 00 08/27/2009 00 08/27/2009	001-0620-431.02-27 001-0620-431.02-27 001-0640-416.02-27 001-0640-416.02-27 050-5030-472.02-27 050-5050-473.02-27 050-5060-473.02-27	HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	29.98 29.82 35.76 214.85 63.91 131.94 17.88	
					VENDOR TOTAL *	524.14	
0012223 220724	00	METROPOLITAN INDUSTRIES INC W610 100024	00 08/10/2009	050-5050-473.03-41	REPAIR-STP EQUIPMENT	261.72	
					VENDOR TOTAL *	261.72	
0001155 09-302	00	METROPOLITAN SIDING & ROOFING W610	00 08/25/2009	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0012231 93237	00	MEYER MATERIAL COMPANY W610 100006	00 08/06/2009	001-0620-431.02-27	CONCRETE MIX	165.00	
					VENDOR TOTAL *	165.00	
0028203	00	MIDWEST SUGA W610	00 08/27/2009	050-5010-471.03-71	HTE SUGA CONF-J AVILEZ	50.00	
					VENDOR TOTAL *	50.00	
0003110 9/09	00	MIRPURI, HARESH W610	00 08/25/2009	051-0000-323.10-00	REFUND PARKING PERMIT	14.00	
					VENDOR TOTAL *	14.00	
0006123 63-014304 63-014355 61-067429 63-014744 50-109324	00	MOTIVE PARTS COMPANY-FMP W610 W610 W610 W610 W610	00 08/27/2009 00 08/27/2009 00 08/27/2009 00 08/27/2009 00 08/27/2009	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0720-420.02-22	AUTO PARTS-#161 AUTO PARTS AUTO PARTS-#168 AUTO PARTS-#173 FILTERS-#381	70.05 44.16 70.05 70.05 189.48	
					VENDOR TOTAL *	443.79	
0012613	00	MUNICIPAL CLERKS N & NW SUBURBS W610	00 08/27/2009	001-0120-411.02-13	MEMBERSHIP-E CORRAL	20.00	
					VENDOR TOTAL *	20.00	
0027780	00	MUNICIPAL WEB SERVICES					

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO		NO NO						AMOUNT
0027780	00	MUNICIPAL WEB SERVICES						
102265		W610	00	08/25/2009	001-0450-414.03-36	7/09 WEB SITE MAINTENANCE	316.25	
						VENDOR TOTAL *	316.25	
0003658	00	NATIONAL ENERGY ROOFING						
09-628		W610	00	08/25/2009	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
09-627		W610	00	08/25/2009	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	200.00	
0025143	00	NATIONAL FIRE PROTECTION ASSOC						
2374316		W610	00	08/25/2009	001-0930-419.02-13	MEMBERSHIP-CHAMBERLAIN	150.00	
						VENDOR TOTAL *	150.00	
0013298	00	NICOR GAS						
51653810005		W610	00	08/27/2009	050-5050-473.03-14	7/8-8/6 STP	90.93	
						VENDOR TOTAL *	90.93	
9999999	00	ONEILL, TERRY						
110550-76010		W610	00	00/00/0000	050-0000-202.01-00	WATER REF 2178 ROB ROY	34.86	
						VENDOR TOTAL *	34.86	
0003746	00	OTTIS, PAUL						
		W610	00	08/27/2009	001-0620-431.03-35	CONCRETE-5865 CHARLESTON	752.00	
						VENDOR TOTAL *	752.00	
0003506	00	PACE SUBURBAN BUS						
2374		W610	00	08/27/2009	001-0550-415.03-87	7/09 ROUTE 554 SERVICE	1,237.10	
						VENDOR TOTAL *	1,237.10	
0003497	00	PAETEC						
9131483		W610	00	08/27/2009	001-0550-415.03-11	8/18-9/17 PHONE SERVICE	153.75	
9131483		W610	00	08/27/2009	050-5010-471.03-11	8/18-9/17 PHONE SERVICE	115.31	
9131483		W610	00	08/27/2009	050-5020-472.03-11	8/18-9/17 PHONE SERVICE	57.66	
9131483		W610	00	08/27/2009	050-5050-473.03-11	8/18-9/17 PHONE SERVICE	57.66	
						VENDOR TOTAL *	384.38	
0028748	00	PERFECT CLEANING SERVICE INC						
30272		W610	100073	00 08/06/2009	001-0640-416.03-36	8/09 JANITORIAL SERVICE	1,496.50	
30272		W610	100073	00 08/06/2009	001-0720-420.03-36	8/09 JANITORIAL SERVICE	480.00	
30272		W610	100073	00 08/06/2009	050-5010-471.03-36	8/09 JANITORIAL SERVICE	613.50	
						VENDOR TOTAL *	2,590.00	
0014372	00	PINNER ELECTRIC CO						
19360		W610	00	08/25/2009	011-0000-442.03-36	TRAFFIC SIGNAL MAINT.	175.00	
19361		W610	100089	00 07/30/2009	011-0000-442.03-35	7/09 STREETLIGHT MAINT-21	6,309.69	
						VENDOR TOTAL *	6,484.69	
0014423	00	PLOTE CONSTRUCTION INC						
143737		W610	100012	00 08/08/2009	001-0620-431.02-27	ASPHALT	2,247.20	
						VENDOR TOTAL *	2,247.20	
0014704	00	PRINTING PERFECTION INC						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0014704	00	PRINTING PERFECTION INC W610	00 08/25/2009	001-0850-421.03-70	BUSINESS CARDS,GANG PADS	197.00	
					VENDOR TOTAL *	197.00	
0028568 602598	00	PUBLIC SAFETY MEDIA GROUP LLC W610	00 08/27/2009	001-0440-414.03-67	AD-PD GRANTS MANAGER	175.00	
					VENDOR TOTAL *	175.00	
0008163 162718	00	RALPH HELM INC W610	00 08/27/2009	001-0650-416.02-29	OIL	11.90	
					VENDOR TOTAL *	11.90	
0015397 21530	00	REAL'S TIRE SERVICE W610	00 08/27/2009	001-0650-416.03-37	TIRE REPAIR-#430	384.00	
					VENDOR TOTAL *	384.00	
0015433 2493	00	RED WING SHOE STORE W610	00 08/25/2009	001-0660-416.02-33	SAFETY SHOES	115.00	
					VENDOR TOTAL *	115.00	
9999999 114910-19110	00	RITCHIE, CONNIE W610	00 00/00/0000	050-0000-202.01-00	WATER REF 2172 CINEMA	18.85	
					VENDOR TOTAL *	18.85	
0003747 9/09	00	RIVIERE, PATRICK W610	00 08/27/2009	051-0000-323.10-00	REFUND PARKING PERMIT	14.00	
					VENDOR TOTAL *	14.00	
0015721 426796	00	ROADWAY TOWING W610	00 08/27/2009	001-0650-416.03-31	TRUCK SAFETY INSPECTIONS	103.00	
					VENDOR TOTAL *	103.00	
9999999 153030-90120	00	ROBLES, JORGE/JOYCE L W610	00 00/00/0000	050-0000-202.01-00	WATER REF 1808 WHITNEY	19.69	
					VENDOR TOTAL *	19.69	
0025801 400987338	00	ROCKHURST UNIVERSITY CONTINUING W610	00 08/25/2009	001-0920-419.03-71	TRAINING-W HOLTZ	299.00	
					VENDOR TOTAL *	299.00	
0003112 32009	00	RUSSELL SPECIALTIES CORPORATION W610	00 08/27/2009	001-0470-414.02-27	UNIFORM SHIRTS	551.41	
					VENDOR TOTAL *	551.41	
0003217 3410341398907	00	SAM'S CLUB W610	00 08/27/2009	001-0440-414.02-90	MEMBERSHIP-HR (2)	70.00	
					VENDOR TOTAL *	70.00	
0028016 6152	00	SAM'S CLUB BUSINESS PAYMENTS W610	00 08/25/2009	001-0520-415.02-11	COFFEE SUPPLIES	9.57	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0028016	00	SAM'S CLUB BUSINESS PAYMENTS					
6152		W610	00 08/25/2009	001-0720-420.02-27	COFFEE SUPPLIES	189.45	
1211		W610	00 08/25/2009	001-0850-421.02-27	MISC SUPPLIES	22.24	
1211		W610	00 08/25/2009	001-0850-421.02-27	PRISONER MEALS	53.68	
					VENDOR TOTAL *	274.94	
0003741	00	SANTIAGO, MANUEL					
		W610	00 08/25/2009	001-0620-431.02-13	REIMB-CDL	60.00	
					VENDOR TOTAL *	60.00	
0002411	00	SEALMASTER-CHICAGO					
24082		W610 100105	00 08/11/2009	001-0620-431.02-27	PAVEMENT MARKING PAINT	1,199.00	
					VENDOR TOTAL *	1,199.00	
0016385	00	SEARS COMMERCIAL ONE					
W5755		W610	00 08/25/2009	050-5030-472.02-27	EDGING BORDER	53.68	
					VENDOR TOTAL *	53.68	
0025490	00	SHRM					
9002793168		W610	00 08/27/2009	001-0440-414.02-13	MEMBERSHIP-S RICHARD	160.00	
9002758585		W610	00 08/27/2009	001-0440-414.02-13	MEMBERSHIP-W BEDNAREK	160.00	
					VENDOR TOTAL *	320.00	
0001929	00	SLOAN, JANET					
09-668		W610	00 08/25/2009	001-0000-229.00-00	REFUND PERMIT BOND	115.00	
					VENDOR TOTAL *	115.00	
0027831	00	SNAP-ON INDUSTRIAL					
10831731		W610	00 08/27/2009	001-0650-416.02-27	FILTER KIT	100.80	
					VENDOR TOTAL *	100.80	
0000335	00	SPARTAN CHASSIS INC					
404569		W610	00 08/27/2009	001-0720-420.02-22	PEDAL ASSEMBLY-#370	269.40	
					VENDOR TOTAL *	269.40	
0016961	00	STANDARD EQUIPMENT CO					
C49220		W610	00 08/27/2009	001-0650-416.02-29	SIDE BROOMS-#426	203.32	
U54126		W610	00 08/27/2009	001-0650-416.03-71	TRAINING-L THIELEN	500.00	
C49177		W610	00 08/27/2009	001-0650-416.02-29	MAIN BROOM-#427	289.95	
					VENDOR TOTAL *	993.27	
0002231	00	STAPLES ADVANTAGE					
96716896		W610	00 08/25/2009	001-0410-414.02-11	OFFICE SUPPLIES	54.52	
					VENDOR TOTAL *	54.52	
0017095	00	STEINER ELECTRIC COMPANY					
3002472.1		W610	00 08/25/2009	050-5020-472.02-27	ELECTRICAL SUPPLIES	765.39	
3016869.1		W610	00 08/25/2009	050-5050-473.02-27	ELECTRICAL SUPPLIES	184.86	
					VENDOR TOTAL *	950.25	
0003742	00	STEPANEK LANDSCAPING INC					

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003742 08-509	00	STEPANEK LANDSCAPING INC W610	00 08/25/2009	001-0000-229.00-00	REFUND PERMIT BOND	230.00	
					VENDOR TOTAL *	230.00	
0026911 47917 47918	00	STORINO, RAMELLO & DURKIN W610 W610	00 08/25/2009 00 08/25/2009	001-0410-414.03-62 001-0810-421.03-61	6/09 LEGAL SERVICES 6/09 LEGAL SERVICES	2,563.05 870.50	
					VENDOR TOTAL *	3,433.55	
0017149 73493	00	STRAND ASSOCIATES INC W610	00 08/25/2009	050-5020-472.13-43	ENG-SECURITY UPGRADES	190.00	
					VENDOR TOTAL *	190.00	
0950475 09-523	00	STYLE CONSTRUCTION W610	00 08/25/2009	001-0000-229.00-00	REFUND PERMIT BOND	130.00	
					VENDOR TOTAL *	130.00	
0017208 96602 96968	00	SUBURBAN LABORATORIES INC W610 100057 W610 100057	00 07/29/2009 00 08/14/2009	050-5020-472.03-69 050-5020-472.03-69	LAB TESTING LAB TESTING	169.00 202.00	
					VENDOR TOTAL *	371.00	
0025957 30324	00	SYNAGRO CENTRAL W610 100058	00 08/07/2009	050-5050-473.03-51	LIQUID SLUDGE HAULING	38,072.63	
					VENDOR TOTAL *	38,072.63	
9999999 147650-31960	00	TAI, PUIYAN AMY W610	00 00/00/0000	050-0000-202.01-00	WATER REF 1724 EVERGREEN	2.65	
					VENDOR TOTAL *	2.65	
0017681 1685297 1688986	00	TORVAC, A DIVISION OF DARLING INT'L W610 100029 W610 100029	00 08/12/2009 00 08/18/2009	050-5050-473.03-42 050-5050-473.03-42	WESTVIEW VACTORING WESTVIEW VACTORING	235.00 164.50	
					VENDOR TOTAL *	399.50	
0017742 64365	00	TRAFFIC CONTROL & PROTECTION INC W610 100010	00 08/11/2009	001-0620-431.02-27	STREET SIGN MATERIALS	72.50	
					VENDOR TOTAL *	72.50	
0002617 090811	00	ULTRA FOODS W610	00 08/27/2009	001-0440-414.02-90	FOOD-EMPLOYEE PICNIC	85.23	
					VENDOR TOTAL *	85.23	
0002564 9030062	00	UNIFIRE POWER BLOWERS W610	00 08/27/2009	001-0720-420.02-22	BAR, CHAINS	511.99	
					VENDOR TOTAL *	511.99	
0003743	00	URBANOWICZ, DALE W610	00 08/25/2009	001-0000-321.09-00	REFUND RENTAL LICENSE FEE	100.00	
					VENDOR TOTAL *	100.00	
0003744	00	USA CLEANERS					

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003744 0225	00	USA CLEANERS W610	00 08/25/2009	001-0720-420.03-34	DRYCLEAN MOURNING BUNTING	60.00	
					VENDOR TOTAL *	60.00	
0023013 6320183-4	00	USA MOBILITY WIRELESS INC W610	00 08/25/2009	001-0850-421.03-11	8/09 PAGER SERVICE	13.50	
					VENDOR TOTAL *	13.50	
0001398 2269959901 2269959900 2273971358	00	VERIZON WIRELESS W610 W610 W610	00 08/25/2009 00 08/25/2009 00 08/27/2009	001-0720-420.03-11 001-0850-421.03-11 001-0850-421.03-11	8/5-9/4 WIRELESS CARDS 8/5-9/4 WIRELESS CARDS 8/14-9/13 CELLULAR PHONE	280.52 1,355.48 35.37	
					VENDOR TOTAL *	1,671.37	
0004329 836584	00	W.S. DARLEY & CO. W610	00 08/25/2009	001-0720-420.02-28	CLEANING SOLUTION	136.14	
					VENDOR TOTAL *	136.14	
0026145 429548 428051 429548 425079 430737 425313	00	WAREHOUSE DIRECT W610 W610 W610 W610 W610 W610	00 08/25/2009 00 08/25/2009 00 08/25/2009 00 08/25/2009 00 08/27/2009 00 08/25/2009	001-0610-416.02-11 001-0640-416.02-11 001-0640-416.02-11 001-0720-420.02-11 001-0850-421.02-11 051-0000-478.02-27	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	18.41 8.68 8.36 53.13 56.06 737.90	
					VENDOR TOTAL *	882.54	
0025156 172455	00	WHOLESALE DIRECT W610	00 08/25/2009	001-0720-420.02-22	WARNING LIGHT,DOME LENS	112.90	
					VENDOR TOTAL *	112.90	
					TOTAL EXPENDITURES ****	218,421.09	
				GRAND TOTAL	*****		218,421.09

MEETING: SPECIAL BOARD OF TRUSTEES MEETING
VILLAGE OF HANOVER PARK

DATE: August 20, 2009
LOCATION: MUNICIPAL BUILDING
2121 West Lake Street
Hanover Park, IL 60133

President Craig called the Special Meeting of the Board with the Village Manger and Heads of Departments to Order at 6:17 P.M.

PRESENT: Trustees, Rick Roberts, Edward J. Zimel Jr, Bill Cannon, and President Rodney Craig
ABSENT: Trustees Lori Kaiser, Joseph Nicolosi, and Toni L. Carter
ALSO PRESENT: Corporation Counsel Bernard J. Paul, Patrick Grill, Craig Haigh, Tom Dahl, Bill Beckman, and Sandra Vincent
Richard, Acting Village Manager Ron Moser

President Craig moved up to Discussion of Topics, without an objection.

Acting Village Manager began by discussing the Proposed FY 2011 Budget Schedule. He noted that he had previously discussed this budget amendment with Tom Dahl and would be seeking approval from the board. He outlined the schedule to review public input during the first Board Workshop Meeting of October, Board Member's objectives will be reviewed in the second Board Workshop Meeting of October. Heads of Department will share recommendations on goals to the Board on the first Board Workshop of November, bring forth capital projects in December; and submit Department budgets by the first week of January.

Acting Village Manager cited that difference in this year's process will be that the projections are to be presented prior to outlining goals. Departments will be expected to meet their goals within the projected monies available to spend.

Deputy Chief Gatz discussed the Multi-Unit Rental Residential Program and reminded the Board of recent revisions through Village Ordinance that raised the fees in August of 2008 from fifty dollars to seventy-five dollars per rental unit that are levied against landlords of the multiple unit rental residential properties. He discussed the justification of the fee increase based on an increase of staff costs, associated with the inspection and processing the license, and higher cost of vehicle fuel.

Deputy Chief Gatz states that the other revision was the issue of compliance incentives. The previous ordinance allowed for waivers, these have been eliminated. The Multi-Unit inspection period from November through April of 2010 will be the last season in which previously earned waivers will be validated. Landlords will be notified that this would be the last cycle in which waivers will be validated.

He informed that there are 101 buildings with a total of 1164 units. In this cycle only 540 units will be inspected, because of those exempt through

workload, since all 1164 units will be inspected. He stated that the Department is understaffed by one employee at the moment, but he anticipates to have that slot filled by next year. Deputy Chief Gatz demonstrated that he was confident that they would be able to manage the increase by reprioritizing duties for the season.

It was questioned and answered that it was decided by the previous board to move from biannual inspections to annual inspections based on poor maintenance of multi-unit rental property due to rental waivers and the importance of annual inspections to ensure the quality of property maintenance.

Bill Beckman addressed the board on the Lake Street Ditch.

He stated that it was noticed that the North East section of town was draining slower than normal. An investigation was conducted and it was determined the Lake Street ditch had become sedimented. Mr. Beckman detailed the area affected.

Mr. Beckman stated that a request would be made to the board to authorize for a contractor to clean out the ditch. He further stressed that the backwater effect was under sizing the capacity of the storm sewer system. He noted that three written quotes were submitted by contractors, the appeared lowest quote was submitted by Martam Construction for \$15,820.00. He encouraged the board to move on with the project, since the season is driest, therefore, the most ideal. He also stated, due to TIF #2 expenditures, about \$150,000.00 of water main work will be charged to the TIF #2 Fund instead of the Sewer and Water Fund.

It was questioned and answered that the Public Works Director of Streamwood had been contacted and no problems were foreseen in completing this project.

It was questioned and answered that to provide a solution to the accumulation of sediment a silt fence would be installed on either side of the ditch. Mr. Beckman would also be recommending to Public Works to routinely inspect the ditch and to use Village equipment to maintain the silt from building up.

It was questioned and answered that the ditch had not been drenched in the last twenty-seven years and that the silt fences would be necessary to install due to an IEPA requirement.

Mr. Beckman stated that he would bring this as an item to be approved in the next board meeting.

There was no discussion on Item III. Agenda Item Review.

Warrant questions were fielded for Warrant SW 113 and SW 609.

Trustee Cannon noted that the following Agenda Items were to be placed on a Consent Agenda: 6-A. 2, 3, 4, 5, 6, 7, 13, 14, 15, 18, 19. Trustee Zimel asked a final question on Item 6-A.15 and it was answered that the expenditures listed for phone and door systems had already been previously approved by the Board.

Patrick Grill shares a staff update on the Hanover Square Redevelopment Agreement. Mr. Grill and Atty. Bernie Z. Paul detail the highlights of the agreement with Exmoor Corporation.

Trustee Cannon requested that the agreement include a provision that goes beyond the provided clause of committing to advertise to contractors locally. He called for a need to fight for local business owners and supported that at least five percent of contractors be selected, provided they would be the lowest responsible bidders.

A member of the audience stated his concerns on safety measures in relation to the single entrance on Barrington Road.

Mayor Craig provided an update on recent legislation affecting the Freedom of Information Act and the need to provide future training for Freedom of Information request processors by the time the law comes into effect on January 1, 2010.

Recorded and transcribed by,



Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this ____ day of _____, 2009.

Village President