



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

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

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, January 15, 2015

7:00 p.m.

AGENDA

1. **CALL TO ORDER – ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **ACCEPTANCE OF AGENDA**
4. **PRESENTATIONS**
 - a) Swearing In - Officers Cesar De La Cruz, Michael Gonzaga and Bryan Hansen
 - b) Commendation – Lt. Gawlik
 - c) Presentation – Day Care Center Special Use
5. **TOWNHALL SESSION**

Persons wishing to address the public body must register prior to Call to Order.
Please note that public comment is limited to 5 minutes.
6. **VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG**

Consent Agenda - Omnibus Vote

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

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

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

- 6-A.1** Move to approve the Minutes of the Regular meeting of December 4, 2014.
(C.A.)
- 6-A.2** Motion to authorize the Village Manager to enter into an agreement for lobbying services with Roger C. Marquardt & Co., Inc. for a period of January 1, 2015 through December 31, 2015, at a cost not to exceed \$2,000 per month.
(C.A.)
- 6-A.3** Motion to establish a purchase order to Currie Motors for five 2015 Ford Police Interceptors in an amount not to exceed \$156,980 and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6-A.4** Motion to pass a "Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code" in the amount of \$1,816,878 and authorize the Village Clerk to execute the necessary document.
(C.A.)
- 6-A.5** Motion to approve a contract with Tree Tech Pros to remove approximately 750 dead Ash trees for an amount not to exceed \$300,000 and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6-A.6** Motion to accept the second low bid from Classic Landscape Ltd. of West Chicago in an amount not to exceed \$33,150 for turf and landscape maintenance at various locations throughout the Village, and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6-A.7** Motion to accept the low bid from Classic Landscape Ltd. of West Chicago in an amount not to exceed \$30,990 for turf/landscaping maintenance services throughout the Village and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6-A.8** Motion to approve purchase order to AECOM of Chicago in an amount not to exceed \$60,842 and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6-A.9** Motion to approve an Agreement with Metra for the Operation and Maintenance of a Commuter Rail Facility in the Village of Hanover Park and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6-A.10** Move to pass an Ordinance granting a Special Use for a Daycare Center in the Turnberry Business Park, 4475 Turnberry Drive.

- 6-A.11** Approve Warrant 01/15/2015 in the amount of \$1,493,722.31
- 6-A.12** Approve Warrant 12/8/14-1/7/15 Paid in Advance in the amount of \$798,660.49
- 6-A.13** Approve November 2014 P-Cards in the amount of \$24,251.10
- 7. VILLAGE MANAGER'S REPORT – JULIANA MALLER**
 - a. Modification of Building and Related Codes Presentation
- 8. VILLAGE CLERK'S REPORT – EIRA L. CORRAL**
No Report Scheduled
- 9. CORPORATION COUNSEL'S REPORT – BERNARD Z. PAUL**
No Report Scheduled
- 10. VILLAGE TRUSTEES REPORTS**
- 10.A JON KUNKEL**
No Report Scheduled
- 10-B. BILL CANNON**
No Report Scheduled
- 10-C. RICK ROBERTS**
No Report Scheduled
- 10-D. JENNI KONSTANZER**
No Report Scheduled
- 10-E. EDWARD J. ZIMEL, JR.**
No Report Scheduled
- 10-F. JAMES KEMPER**
No Report Scheduled
- 11. EXECUTIVE SESSION**
 - a. Section 2(c)(11) – Litigation (Legal Update)

12. ADJOURNMENT



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

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

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: January 15, 2015

Executive Summary

Staff is requesting the Village Board authorize the Village Manager to enter into an agreement for lobbying services with Roger C. Marquardt & Co., Inc. for a period of January 1, 2015 through December 31, 2015, at a cost not to exceed \$2,000 per month.

Discussion

At the Village Board Meeting of June 5, 2014, the Village Board authorized the Village Manager to enter into an agreement for lobbying services with Roger C. Marquardt & Co., Inc. for the period of May 1, 2014 through December 31, 2014 at a cost of \$2,000 per month. This contract expired on December 31, 2014. The Village Board also requested that staff provide a draft RFQ for State Advocacy/Lobbying Service for review and consideration in order to compare what other lobbyists could offer to the Village.

At the Village Board meeting of December 18, 2014, the Village Manager reviewed with the Village Board the summary of proposals received in response to the RFQ, with her recommendation narrowed down to three firms. The Village Board provided direction for staff to draft a new agreement with Roger C. Marquardt & Co., Inc.

A new agreement has been drafted for a period that will correspond with our new calendar year budget, January 1, 2015 through December 31, 2015, at a rate of \$2,000 per month. No other changes to the terms have been made with the exception of the dates. This is a budgeted item.

Recommended Action

Motion to authorize the Village Manager to enter into an agreement for lobbying services with Roger C. Marquardt & Co., Inc. for a period of January 1, 2015 through December 31, 2015, at a cost not to exceed \$2,000 per month.

Attachment: Agreement

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$24,000	
Actual Cost:	\$24,000	
Account Number:	10-40-4100-403-461	

CONTRACTUAL AGREEMENT

This Agreement is made on the 1st day of January 2015, between ROGER C. MARQUARDT & CO., INC. ("RCM & CO") having its principal place of business, at 600 So. Second Street, Suite 400, Springfield, Illinois 62704 and the Village of Hanover Park, having its principal place of business at 2121 W. Lake Street, Hanover Park, Illinois 60103.

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

I. COMPENSATION AND TERMS

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

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

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

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

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

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

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

The term of this Agreement is as follows:

\$ 2,000.00 per month (January 1, 2015 through December 31, 2015)

Due upon receipt of monthly invoices

II. WARRANTIES BY RCM & CO

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

III. INDEPENDENT CONTRACTOR

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

IV. BUSINESS PRACTICES

RCM & CO hereby represents and covenants that they:

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

V. CONFIDENTIALITY

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

VI. GRANT

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

VII. TERMINATION

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

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

VILLAGE OF HANOVER PARK

ROGER C. MARQUARDT & CO., INC.

BY: _____

BY: _____

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Purchase of Five Ford Interceptor Squads

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: January 15, 2015

Executive Summary

Fleet Services is requesting the purchase of five 2015 Ford Utility Police Interceptors for \$156,980 from Currie Motors, Frankfort, IL through the Northwest Municipal Conference Joint Purchase Program.

Discussion

The 2015 Budget includes \$185,000 for the replacement of five squad cars. It is recommended that the Village participate in the NWMC Bid for these units.

<u>Vendor</u>	<u>Item</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total</u>
Currie Motors Frankfort, IL	2015 Ford Utility Police Interceptors	5	\$31,396	\$156,980

These vehicles are the same units purchased recently. These units are equipped with all-wheel drive and have performed well in our application. The Police Department has expressed a high degree of satisfaction with these units.

These units will replace the following squads that are 3 to 5 years old.

#161	2011 Ford Crown Victoria	83,000 miles
#162	2011 Ford Crown Victoria	76,000 miles
#166	2013 Ford Utility Interceptor	88,000 miles
#167	2011 Ford Crown Victoria	57,000 miles
#169	2013 Ford Utility Interceptor	104,000 miles

Agreement Name: _____

An additional 8 to 12,000 miles per unit will be added prior to replacement. We will utilize these squads in other departments for an additional 2 to 3 years before disposal, as follows:

- Old Unit 161 will replace Unit 3105, a 2009 Crown Vic with 113,000 miles, in poor condition, used by the supervisor in the water treatment division.
- Old Unit 162 will replace Unit 3224, a 2010 Crown Vic with 109,000 miles, in poor condition, used by the code enforcement division.
- Old Unit 166 will replace Unit 3186, a 2008 Crown Vic with 113,000 miles, in poor condition, used by the Police CSO.
- Old Unit 167 will replace Unit 3222, a 2010 Crown Vic with 132,000 miles, in poor condition, used by the code enforcement division.
- Old Unit 169 will replace Unit 3001, a 1999 Dodge Caravan with 91,000 miles, in poor condition, used by the IT department and as a general pool vehicle.

Recommended Action

Motion to establish a purchase order to Currie Motors for five 2015 Ford Police Interceptors in an amount not to exceed \$156,980 and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<u> X </u> Yes	<u> </u> No
Budgeted Amount:	\$185,000	
Actual Cost:	\$156,980	
Account Number:	61-20-2500-413-441	



TO: Village President and Board of Trustees

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

SUBJECT: 2015 MFT Maintenance Resolution

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: January 15, 2015

Executive Summary

Pass the annual MFT Maintenance Resolution in the amount of \$1,816,878.

Discussion

Attached, for your consideration, is a Resolution appropriating \$1,816,878 in MFT funds for anticipated maintenance expenditures during calendar year 2015. Note that this is a State requirement related to the use of Motor Fuel Tax funds. Please note that these proposed expenditures are in accordance with the approved 2015 Fund 11 – Motor Fuel Tax budget. A breakdown of the \$1,816,878 is as follows:

Salt and Calcium Chloride	\$ 353,250
Streetlight Energy	95,000
Contractual Crack Sealing	25,000
Contractual Curb and Gutter Replacement	50,000
Contractual Pavement Striping	35,000
Contractual Sidewalk Replacement	100,000
Streetlight Maintenance	125,000
Other Equipment Maintenance	2,500
Traffic Signal Maintenance	31,128
Street Rehabilitation	700,000
Street Resurfacing	<u>300,000</u>
	\$1,816,878

Agreement Name: MFT Maintenance Resolution

Executed By: Eira Corral, Village Clerk

Recommended Action

Motion to pass a "Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code" in the amount of \$1,816,878 and authorize the Village Clerk to execute the necessary document.

Attachment: Resolution

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$1,816,878	
Actual Cost:	\$1,816,878	
Account Number:	Fund 11 – MFT Accounts	

Agreement Name: MFT Maintenance Resolution

Executed By: Eira Corral, Village Clerk



**Resolution for Maintenance of
Streets and Highways by Municipality
Under the Illinois Highway Code**

BE IT RESOLVED, by the President and Village Board of Trustees of the
(Council or President and Board of Trustees)
Village Hanover Park of Hanover Park, Illinois, that there is hereby
(City, Town or Village) (Name)
appropriated the sum of \$1,816,878.00 of Motor Fuel Tax funds for the purpose of maintaining
streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2015
(Date)
to December 31, 2015
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, Eira L. Corral Clerk in and for the Village
(City, Town or Village)
of Hanover Park, County of Cook and DuPage

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the President and Village Board of Trustees at a meeting on January 15, 2015
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____

(SEAL) _____ Clerk
(City, Town or Village)

Approved

Regional Engineer
Department of Transportation

Date



TO: Village President and Board of Trustees

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

SUBJECT: Ash Tree Removal

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: January 15, 2015

Executive Summary

Staff is recommending the President and Village Board approve a contract with Tree Tech Pros for the removal and yard repair of approximately 750 dead Ash trees at an amount of \$300,000.

Discussion

On December 11, 2014, the Public Works Department opened sealed bids for the removal of approximately 750 dead Ash trees including the repair of the parkway. Costs listed below are based on per inch diameter. Tree Tech Pros was the low bid contractor and the results are listed below:

<u>Bidder</u>	<u>Class II</u> <u>13" – 20"</u>	<u>Class III</u> <u>21" – 30"</u>	<u>Class IV</u> <u>31" and Up</u>
Tree Tech Pros	\$15.00	\$16.25	\$26.50
Lucas Landscaping and Design	\$16.75	\$19.25	\$23.75
Homer Tree Care	\$15.00	\$21.00	\$28.00
Powell Tree Care	\$21.12	\$31.21	\$34.24
Clean Cut Tree Service Inc.	\$22.00	\$29.00	\$35.00
Steve Piper and Sons	\$23.90	\$30.00	\$32.05
Burke's Tree Service		No Bid	
*Alaniz Landscape Group	\$11.90	\$11.00	\$13.74

*Alaniz withdrew bid on December 11, 2014.

Agreement Name:

Public Works in-house crews supplement the tree removal work by removing trees that are 17 inches in diameter or less. Public Works personnel are expecting to remove approximately 275 trees this year.

Recommended Action

Motion to approve a contract with Tree Tech Pros to remove approximately 750 dead Ash trees for an amount not to exceed \$300,000 and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$300,000	
Actual Cost:	\$300,000	
Account Number:	31-20-2300-413-422	



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Turf and Landscape Maintenance – Various Locations

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: January 15, 2015

Executive Summary

Staff is requesting the President and Village Board approve a contract with Classic Landscape Ltd. of West Chicago for Turf and Landscape Maintenance at various locations throughout the Village.

Discussion

This contract includes mowing and island maintenance throughout the Village. These areas have been contractually maintained for over 13 years. Formal bids were opened on December 4, 2014 for a new five-year contract. The cost for CY15 is \$33,150. Additionally, any of the work completed on DuPage County right-of-ways is partially reimbursed by the County through an Intergovernmental Agreement.

The bid results were as follows:

	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>
Alaniz Group, Inc.	\$22,320	\$22,320	\$22,960	\$22,960	\$22,960
*Classic Landscape Ltd.	\$33,150	\$33,150	\$33,150	\$33,150	\$33,150
Sebert Landscaping	\$53,820	\$53,820	\$55,434	\$55,434	\$57,095
Clauss Bros. Inc.	\$55,560	\$55,560	\$55,560	\$55,672	\$55,672

*We are requesting to go with the second low bidder as it is the lowest, most responsible bidder.

Recommended Action

Motion to accept the second low bid from Classic Landscape Ltd. of West Chicago in an amount not to exceed \$33,150 and authorize the Village Manager to execute the necessary documents.

Agreement Name: _____

Budgeted Item:	<u> X </u> Yes	<u> </u> No
Budgeted Amount:	\$33,150	
Actual Cost:	\$33,150	
Account Number:	10-60-6300-403-435	

Executed By: Juliana Maller
Village Board Meeting - January 15, 2015


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Turf/Landscape Maintenance Services

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: January 15, 2015

Executive Summary

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

Discussion

This is a new contract to mow and maintain all turf areas that had been previously maintained by our in-house crews. The Village opened formal bids on December 4, 2014 for a five-year contract. Staff is requesting approval of this five-year contract. The cost for CY15 is \$30,990.

The bid results were as follows:

	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>
Classic Landscape Ltd.	\$30,990	\$30,990	\$30,990	\$30,990	\$30,990

Recommended Action

Motion to accept the low bid from Classic Landscape Ltd. of West Chicago in an amount not to exceed \$30,990 and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<u> X </u> Yes	<u> </u> No
Budgeted Amount:	\$30,990	
Actual Cost:	\$30,990	
Account Number:	10-60-6300-403-435	

Agreement Name: _____


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Zinc Control Program/Sludge Permit Renewal

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: January 15, 2015

Executive Summary

Staff is requesting a purchase order be issued to AECOM of Chicago for continued work on our industrial Zinc Control Program in the amount of \$60,842.

Discussion

On August 2, 2007, the Village Board approved a Professional Services Agreement with AECOM (formerly CTE of Chicago) to assist the Village with our Illinois Environmental Protection Agency required Zinc Control program. The Village needs to issue a new purchase order for Fiscal Year 2015 in order for us to continue the development and implementation of this program.

AECOM is continuing to assist the Village under the current contract with engineering services related to the Zinc Control program and the work includes meeting with the IEPA, sample analysis, implementation of permit program, and working with the affected customers. Attached is a 1-year proposal for continued Zinc program services.

The continuing work by AECOM will be to assist the Village with permitting four additional businesses and reviewing their applications and test results, as well as the eleven businesses that are currently permitted. Additionally, AECOM will assist the Village with the IEPA process to increase the allowable permit limits for zinc based on the new calculation of 0.0673 mg/l and the Village's compliance with the zinc discharge limits for the past four years.

For future years, it is anticipated that the use of AECOM will be scaled back to handling much of the IEPA required paperwork and to assisting with problems encountered with industrial users.

Agreement Name: _____

Recommended Action

Motion to approve purchase order to AECOM of Chicago in an amount not to exceed \$60,842 and authorize the Village Manager to execute the necessary documents.

Attachments: Proposal

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$70,000	
Actual Cost:	\$60,842	
Account Number:	50-50-5050-403-464	



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

312 938 0300 tel
 312 938 1109 fax

December 8, 2014

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

**Subject: Draft Proposal to Provide Engineering Services
 Zinc Control Program (January 1, 2015 through December 31, 2015)**

Dear Mr. Weinstock:

Enclosed is a scope of work and detailed fee estimate to provide engineering services for the Village of Hanover Park (Village). These engineering services to be provided by AECOM is for the continued development and implementation for a program to control zinc inputs into the Village's wastewater collection system and services for regulatory matters associated with this program.

The Illinois Environmental Protection Agency (IEPA) has issued a National Pollution Discharge Elimination System (NPDES) permit for the Village's Sewage Treatment Plant (STP-1). This permit imposes daily maximum and monthly average zinc concentration limits for the effluent from STP-1. The zinc limit for the NPDES permit has been increased by the IEPA from 0.040 mg/l to 0.044 mg/l and finally to 0.046 mg/l during the past several years.

Members of the Zinc Consortium, which includes the Village of Hanover Park, decided to pursue seeking a site-specific zinc water quality standard for the waterways to which they discharge in hopes of obtaining higher NPDES permit limits. As part of this effort, Dr. David Soucek of the Illinois National History Survey was contacted. Dr. Soucek identified an error in the Illinois Zinc Water Quality Standard (IL Zn WQS). As a result, on December 1, 2010, the Illinois EPA filed the water quality standards rulemaking with the Illinois Pollution Control Board (IPCB), in order to correct the error in the IL Zn WQS. On March 15, 2012, the IPCB released the first notice of the proposed rule which includes the proposal to correct the existing General Use zinc standard adopted by the IPCB in R02-11. In 2013, the IPCB finalized the correction to the Illinois zinc water quality standard.

The corrected zinc limit for the Village's NPDES permit is 0.0673 mg/l. The IEPA previously granted the Village time extensions on their NPDES permit and as of August 1, 2011 the Village is required to meet their zinc discharge limits. Based on a conversation with Mr. Garretson of IEPA, in situations where dischargers cannot meet the existing zinc permit limit but can meet the corrected zinc permit limit, the IEPA will only use the corrected zinc parameter for their compliance database. Therefore, it is the Village's understanding that the IEPA will only enforce the 0.0673 mg/L limit. Despite the correction of the IL Zn WQS, which will include the 0.0673 mg/L limit, the Village has decided to continue with its industrial pretreatment program.

AECOM

Page 2

On July 16, 2009, the Village of Hanover Park Board approved the implementation of an Industrial Pretreatment Ordinance. This ordinance limits the industrial discharge of zinc to the Village sanitary sewer system at a concentration limit of 0.046 mg/l. The ordinance applies to all dischargers above 500 GPD. On January 4, 2010 the Village sent discharge permit applications to seven industrial dischargers. On January 10, 2011, the Village sent discharge permit applications to seven additional industrial dischargers. AECOM has reviewed the discharge permit applications for the 1st and 2nd round of industrial dischargers and has conducted several inspections of the industrial discharge facilities. As of November 21, 2014 discharge permits have been issued to 11 industrial dischargers.

AECOM will continue to provide the services of Dr. David R. Zenz, P. E., Senior Associate and Ms. Cristina Winegar, P. E., Project Manager. The Village should be aware that the fee estimate is for one additional year. It is our understanding that as before, all required laboratory analysis will be provided by the Village and this analysis will be at the expense of the Village. Therefore, AECOM has not included sampling and analysis in its fee estimate. This proposal is based on one meeting with the Village Board to address questions, issues and concerns associated with the zinc control program as well as one meeting with the IEPA will be required. It is also our understanding that five additional discharge permit applications will be mailed and that five discharge permits will be issued.

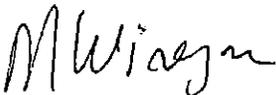
The project costs are broken into two tasks. The details of the tasks and fees are contained in the attached Scope of Work and fee estimate.

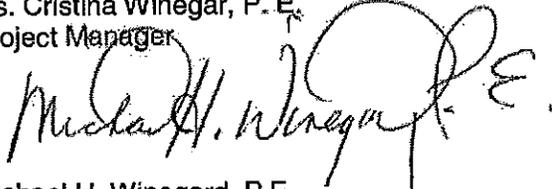
Tasks 1A & 1B to manage the zinc control program from January 1, 2015 through December 31, 2015. The estimated fee is \$60,842.00.

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

Sincerely,

AECOM TECHNICAL SERVICES, INC.


Ms. Cristina Winegar, P. E.
Project Manager


Michael H. Winegard, P.E.
Vice President

Cc: File



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Steve Weinstock, Interim Director of Engineering and Public Works

SUBJECT: Metra Agreement for the Operation and Maintenance of a Commuter Rail Facility in the Village of Hanover Park

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: January 15, 2015

Executive Summary

Motion to approve an Agreement with Metra for the Operation and Maintenance of a Commuter Rail Facility in the Village of Hanover Park.

Discussion

The Village of Hanover Park currently operates and maintains the Metra owned commuter station, parking facilities and surrounding landscaping in accordance with the terms and conditions of seven separate agreements, one of which recently expired and two of which are about to expire. For the sake of simplicity and uniformity, Metra desires to consolidate these agreements into one master agreement, which would expire in 40 years.

Staff has reviewed the proposed agreement and compared it with the existing agreements. The proposed agreement is generally identical with the existing agreements, with a few exceptions as follow:

- The existing agreements require the Village to pay an annual rent of \$775. The new agreement reduces that payment to \$10.
- The new agreement allows for Village use of the parking lot during the week, subject to approval by Metra; such as special events.
- The proposed agreement updates the maximum single item amount that the Village would be responsible for paying for station maintenance to \$2,500, subject to a \$250 increase every 5 years. The prior agreement used the CPI as an annual adjustment, and it is currently near the \$2,500 figure.

Agreement Name: Metra Agreement for the Operation and Maintenance of a Commuter Rail Facility in the Village of Hanover Park

Recommended Action

Motion to approve the Metra Agreement for the Operation and Maintenance of a Commuter Rail Facility in the Village of Hanover Park and authorize the Village Manager to execute the necessary documents.

Attachments: Agreement

Budgeted Item:	<u> X </u> Yes	<u> </u> No
Budgeted Amount:	\$ 775	
Actual Cost:	\$ 10	
Account Number:	51-20-2500-403-455	



November 18, 2014

Steve Weinstock
 Village of Hanover Park
 2041 Lake Street
 Hanover Park, Illinois 60133

Re: Agreement for the Operation and Maintenance of a Commuter Rail Facility in the Village of Hanover Park

Dear Mr. Weinstock,

I have enclosed two revised copies of the Agreement for the Operation and Maintenance of a Commuter Rail Facility in the Village of Hanover Park for your review and execution. The Agreement, once fully executed, will consolidate the following seven (7) Agreements into one controlling document;

L30023, Station Facility Operation and Maintenance Agreement, expires 2015
 L81913, Parking Lease Agreement (Lot #1), expires 2037
 L82458, Lease Agreement for Beautification west of station, expired 2013
 N00775, Beautification Agreement for area surrounding station, perpetual
 N00874, Parking Facility Operation and Maintenance Agreement (Lot #10), expires 2039
 N01313, License Agreement for Bike Racks near station and Lot #9, expires 2015
 N01579, Parking Facility Operation and Maintenance Agreement (Lot #7), expires 2051

Please have both copies of the Agreement signed by an authorized Village representative and returned to our office for further handling. A fully executed Agreement will be returned to you for your filing.

Should you have any questions regarding this matter, please contact me.

Sincerely,

Maurice Johnson, Manager
 Real Estate & Contract Management
 312.322.8003 | mjohnson@metrarr.com

Enclosure

Cc: Anthony Ognibene, Director of Real Estate
 Demetrios Skoufis, Government Affairs

Metra is the registered service mark for the Northeast Illinois Regional Commuter Railroad Corporation.

**AGREEMENT FOR THE OPERATION AND MAINTENANCE OF
A COMMUTER RAIL FACILITY IN THE VILLAGE OF HANOVER PARK**

THIS AGREEMENT is entered into as of this _____ day of _____, 2015, by and between the Commuter Rail Division of the Regional Transportation Authority, a division of an Illinois municipal corporation (“**Metra**”) and the Village of Hanover Park, an Illinois municipal corporation (“**Municipality**”). Metra and Municipality are hereinafter sometimes individually referred to as a “**Party**” and jointly referred to as the “**Parties.**”

RECITALS

A. Metra owns the depot, including without limitation, the platforms, ramps, stairs, and sidewalks and surrounding landscaping (collectively referred to as “**Station Facility**”) and the commuter parking lots and appurtenances (“**Parking Facility**”), constructed by Metra or funded by Metra with state, federal or Metra funds, on the property owned by Metra and identified as a part of permanent index numbers 06-36-310-059, 06-36-402-017, 06-36-402-026, 06-36-500-003, 01-01-202-023, 01-01-202-024, 01-01-205-004, 01-01-205-005, 01-01-205-006, 01-01-205-007, 01-01-205-008, 01-01-504-001, as delineated on **Exhibit A** attached to and made a part of this Agreement (“**Premises**”). The Station Facility and Parking Facility are hereinafter sometimes jointly referred to as the “**Commuter Facility.**”

B. Metra desires to grant to Municipality the right to manage, operate, and maintain the Commuter Facility on the Premises.

C. Heretofore, Metra and the Municipality had entered into seven (7) previous agreements identified by Metra as L30023, L81913, L82458, N00775, N00874, N01313, and N01579 concerning the Station Facility and Parking Facility. Metra and the Municipality desire to restate (and modify) all of those agreements into this agreement so that upon the parties entering into this agreement, those previous seven (7) agreements shall no longer be applicable and shall be superseded by this agreement only.

D. The Parties have determined that the operation and maintenance of the Commuter Facility on the Premises is in the best interests of the public and serves a valid public purpose.

NOW, THEREFORE, for and in consideration of the foregoing Recitals, which are hereby incorporated into and made a part of this Agreement, and the mutual covenants and agreements set forth herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged and accepted by the Parties, Metra does hereby grant to Municipality the right to manage, operate, and maintain the Commuter Facility subject to and in accordance with the following terms covenants and conditions:

1. **FEE AND TERM.** Municipality covenants and agrees to pay Metra the sum of Ten Dollars (\$10.00) as an annual use fee for the Commuter Facility. Municipality's obligations and right to use the Commuter Facility under the terms and provisions of this Agreement shall commence on the day the Station Facility is first used in commuter service and shall continue in force and effect for

a period of forty (40) years from said date (“**Use Term**”) unless otherwise terminated as provided under the terms and conditions of this Agreement. Either Party may at any time terminate this Agreement by giving the other Party ninety (90) days prior written notice of its intention to so terminate.

2. **PURPOSE OF USE.**

(a) The Parties agree that the purpose of this Agreement is to ensure that the Premises is protected, maintained and operated as a Commuter Facility with daily rates for public parking. Municipality desires to control access to said Premises and operate and maintain the Commuter Facility pursuant to the terms and conditions of this Agreement.

(b) Parking lot fees set and collected by Municipality shall be standardized for all patrons of the Parking Facility and Municipality shall under no circumstances discriminate against non-residents of the Municipality in setting parking fees. The Parking Facility shall be operated as a daily fee parking lot with spaces available on a first come, first served basis. Metra reserves the right, at any time, to review and approve the amount of the parking fees charged by Municipality, which approval shall not be unreasonably withheld provided, however, that the proposed increase is consistent with regional standards for Metra parking lots.

(c) Municipality may, upon the prior written consent of Metra, sublicense space for related commuter services, such as vending and concession operations provided that such terms are acceptable to Metra. All revenue derived from Municipality’s use of the Premises for vending or concession operations shall first be utilized for Routine Maintenance, as described below, and administrative expenses incurred from the operation of the Station Facility.

(d) As long as adequate indemnification, insurance, and sufficient alternative commuter parking (if necessary) are provided and Metra has given Municipality prior written approval, the Municipality shall be permitted to use or allow others to use, the Parking Facility, or any lesser portion thereof, for municipal or civic events sponsored by or approved by the Municipality. Prior written approval from Metra shall not be unreasonably withheld.

3. **USE BY METRA AND PUBLIC.** Metra further reserves unto itself, its successors and assigns, permittees and licensees the right to use said Premises in the general conduct of its railroad business including endeavors for the convenience of its commuters and the public including without limitation, such services as coin operated vending machines and automated teller machines. Municipality shall not interfere with or infringe upon Metra's or the public's lawful use of the said Premises so reserved. Municipality further agrees that Municipality and Municipality's employees and invitees in and about said Premises shall be subject to the oversight of Metra relating to the operation of Metra commuter facilities and to Metra's railroad operations. Metra reserves the nonexclusive right to regulate and control the people who enter said Premises and their conduct and reserves the right to enter upon said Premises at any time and to eject therefrom any disorderly person or persons.

4. **MAINTENANCE, ACCESS, AND RELOCATION.**

(a) **Maintenance of the Station Facility.** Except as otherwise provided herein, Municipality, shall manage the Station Facility and shall be responsible throughout the Use Term to maintain and repair the Station Facility and all fixtures and appurtenances thereon and shall keep all of the same, and any area used in the future for commercial development, in a good state of repair, appearance and order (including, but not limited to, janitorial maintenance of floors and windows, painting, plumbing fixtures, broken glass, all utilities inside the Station Facility, and snow removal from sidewalks (leading to ramps, platforms and/or stairwells and the providing of scavenger service)), corresponding to standards that apply to Municipality's other public buildings and facilities ("**Routine Maintenance**"), except Municipality **shall not** be responsible for: (i) the snow removal from the platforms, ramps, and stairwells, (ii) any utilities located on or along the ramps, platforms or stairwells, or (iii) repairing or replacing any structural portion of the Station Facility (including, but not limited to, support walls, structural members, columns, floors, roof, heating plant and foundation). Metra shall repair and/or replace the structural portion of the Station Facility which has come into such a state of disrepair as to require repair or replacement. Municipality shall be responsible for notifying Metra, in writing, within thirty (30) days of the need for replacements or repairs which are to be the responsibility of Metra. For the purpose of determining what items shall be the responsibility of Municipality or Metra hereunder it is hereby agreed that any single item costing Two Thousand Five Hundred Dollars (\$2,500) or more, to repair or replace, shall be the responsibility of Metra ("**Metra Repair**"), and all other maintenance and repair expenses shall be the responsibility of Municipality, unless said item to be replaced or repaired is part of the structural portion of the Station Facility, in which case Metra shall be solely responsible for its replacement or repair regardless of the cost of said replacement or repair. The threshold amount to qualify as a Metra Repair shall increase \$250 every five (5) years from the anniversary date of this Agreement. The maintenance obligations as stated herein are further delineated on **Exhibit C**, attached to and made a part of this Agreement.

(b) Municipality shall inspect the Station at least monthly pursuant to the Maintenance Checklist attached to and made a part of this Agreement as **Exhibit D**. Municipality shall be responsible for filling out the Maintenance Checklist, maintaining copies and submitting the completed forms to Metra's Senior Director, Engineering Maintenance, on at least a semi-annual basis (no later than the 1st of February and 1st of July of each year), pursuant to the notice provisions listed in Section 21.

(c) **Maintenance of the Parking Facility.** Municipality, at its own cost and expense, shall manage the Parking Facility and shall be responsible for the performance of "**Routine Maintenance**" throughout the Use Term. Routine Maintenance shall include but shall not be limited to snow removal, salting, insurance, lighting upkeep, sealing and patching pavement, restriping as needed (but, no less than every five years), repairing and replacing parking signage, and payment of utility expenses associated with the operation of the Parking Facility on the Premises. Municipality shall also be responsible for capital improvements to the Parking Facility including but not limited to major rehabilitation, excavation, demolition of structures, new construction, and light standard placement or replacement necessitated by damage to a structure. Capital improvements shall be mutually agreed by both Parties.

(d) Metra may, from time to time, request the Municipality to perform Metra's obligations regarding maintenance, replacements, or repairs ("**Work**") on Metra's behalf. Only upon

receipt of a written request from Metra, Municipality may, at its option, affect such Work, provided that Metra shall have prior written notice of Municipality's intention to so perform and Municipality **shall not** begin any Work until it receives a written notice to proceed ("**Notice to Proceed**") from Metra. Said Notice to Proceed shall contain any restrictions that may be necessary regarding work to be performed, plan approval and any procedures required for reimbursement of funds for the cost of any Work performed on behalf of Metra. It is further agreed that Metra shall be under no obligation to pay for any costs arising from Work performed prior to receiving, or falling outside the restrictions or scope of, the Notice to Proceed. All such Work shall be done lien-free and in a good and workmanlike manner consistent with the quality of labor and materials used in originally constructing such improvements and in accordance with all applicable laws and Railroad requirements and regulations to be advised by Metra.

(e) In the event Municipality fails to manage, operate or maintain the Station Facility in accordance with the terms and provisions of this Agreement, Metra may provide, or cause to be provided, such management, operation and maintenance services and Municipality shall reimburse Metra for the cost of said management, operation and maintenance services within thirty (30) days of Municipality's receipt of a written demand for payment from Metra.

(f) Municipality accepts the Premises subject to rights of any party, including Metra, in and to any existing roadways, easements, permits, or licenses. Municipality agrees to provide access to the Premises to Metra and the public over and through the existing roadways and easements should such access be deemed necessary by Metra. Municipality further agrees that Metra shall not be responsible for the care or maintenance (including snow removal) of said roadways.

(g) Municipality, at its own cost and expense, shall be responsible for the "**Standard Maintenance**" of all landscaping on and along the Premises. For purposes of this Agreement, Standard Maintenance shall include without limitation watering, weeding, mowing, trimming, and mulching as dictated by the specific plantings on the Premises, and the replacement or removal of dead shrubs and trees pursuant to municipal ordinances regarding landscaping.

(h) Metra reserves the right to relocate the Commuter Facility or any portion thereof onto other Metra property, at its own cost and expense, in the vicinity of the Premises with no liability for damages to Municipality's interest in the Commuter Facility resulting from such relocation; provided, however, that Metra shall give Municipality sixty (60) days prior written notice of its intention to relocate the existing Commuter Facility or portion thereof, and Municipality shall be entitled to immediately terminate this Agreement upon receipt of this notice if Municipality determines, in Municipality's sole discretion, that the relocation of the CPF will: (i) materially interfere with the right of Municipality to use, operate, and maintain the CPF in accordance with the terms of this Agreement; or (ii) substantially increase the cost to Municipality of operating and maintaining the CPF in accordance with the terms of this Agreement.

5. **RAIL SERVICE.** Metra makes no warranties or representations, expressed or implied, as to continued rail service to the Premises.

6. **PARKING REVENUES.**

(a) All Parking fees or other revenue derived from Municipality's use of the Commuter Facility (“**Revenues**”) shall first be utilized for Routine Maintenance, Standard Maintenance and administrative expenses incurred from the operation of the Commuter Facility. The remainder shall be deposited in a capital improvement account, designated specifically for the Commuter Facility, to be used for future renovation or rehabilitation of the Commuter Facility. Upon termination of this Agreement, Municipality shall deliver all remaining Revenues, including, without limitation, those on deposit in such capital improvement account, to Metra.

(b) Municipality shall establish and maintain adequate accounting records of all Revenues collected and expenses incurred based on generally accepted accounting principles consistent with the manner Municipality maintains records of its other accounts in order to ensure compliance with this Agreement. Municipality shall permit and shall require its contractors to permit Metra, the Regional Transportation Authority (“**RTA**”), the Northeast Illinois Regional Commuter Railroad Corporation (“**NIRCRC**”) or any other agency authorized to perform such audit and inspection, to inspect all work, material and other data and records with regard to the Revenues collected and to audit the books and accounts of Municipality and its contractors with respect to said Revenues. Municipality shall submit to Metra an annual audit of its records relating to the Revenues collected and shall make its records available to Metra at mutually convenient times. Furthermore, Municipality shall immediately notify Metra if the Commuter Facility is to be used in a manner substantially different from that intended by this Agreement. At the option of Metra, Metra and Municipality shall conduct a yearly joint inspection of the Premises to assure compliance with the terms of this Agreement.

7. **LICENSE TO OPERATE.** Municipality shall pay for the cost of any licenses, permits, or fees required by federal, state or local rule, regulation, ordinance or law necessary to manage, operate and maintain the Commuter Facility.

8. **SIGNS.**

(a) Municipality shall not post or place any signs on the Premises without having first received Metra’s approval of the content, design and location of the sign, which approval shall not be unreasonably withheld, provided, however, that no signs shall be permitted on or about the exterior facade of the Station Facility.

(b) Metra reserves the right to post or place or to have posted or placed on the Premises, informational signs relative to the operations of Metra

(c) The Municipality shall permit Metra, by or through its advertising agent, to place banners from light poles located on the Parking Facility for the advertising of local and regional businesses.

9. **COMPLIANCE (LEGAL AND INSURANCE).**

(a) Municipality shall not use or permit upon the Premises anything that will invalidate any policies of insurance held by Metra or Municipality now or hereinafter carried on or covering the Premises, the Commuter Facility or any improvements thereon. Municipality shall

manage, operate, maintain, and use the Premises and the Parking Facility in compliance with the requirements of all local, state, and federal ordinances, laws, rules, and regulations in effect during the Use Term.

(b) Throughout the Use Term, Municipality agrees to furnish insurance in form and in such amounts as required by Metra's Risk Management Department (312-322-6991) and shall deliver to Metra's Risk Management Department certificates of insurance or such other documentation acceptable to Metra's Risk Management Department evidencing the acquisition of the required insurance. Such policies of insurance or self-insurance shall include commercial general liability, automobile, workers compensation, and when required, railroad protective liability insurance coverage as stated on **Exhibit B** attached to and made a part of this Agreement ("**Insurance Requirements**"). To the extent permitted by law, said insurance shall show *The Commuter Rail Division of the Regional Transportation Authority, a division of an Illinois municipal corporation, and its affiliated separate public corporation known as the Northeast Illinois Regional Commuter Railroad Corporation, both operating under the service mark Metra, as now exists or may hereafter be constituted or acquired, and the Regional Transportation Authority, an Illinois municipal corporation and the Norfolk Southern Corporation*, as additional insureds and shall be endorsed to assume the contractual obligations of Municipality as set forth in this Agreement. A duplicate copy of such insurance policy or a certificate of insurance and signed copy of a report showing established insurable value shall be furnished to Metra and must show on the insurance policy or the certificate of insurance that Metra will be properly notified in writing at least thirty (30) days prior to any modification or cancellation of such policy.

(c) Municipality and its agents shall not permit the existence of any nuisance on the Premises or during the operation of the Commuter Facility; shall not create dangerous or hazardous conditions on the Premises, nor allow dangerous, explosive, flammable, or combustible materials on the Premises which would increase or tend to increase the risk of fire; and further, the Municipality or its agent shall keep, observe and comply with all federal, state and local rules, regulations, ordinances, and laws having jurisdiction over the Premises or the Parking Facility. If, as a result of the Municipality's occupancy of the Premises hereunder, any such rule, regulation, ordinance or law is violated, the Municipality shall protect, hold harmless, defend and indemnify Metra, RTA and NIRCRC from and against any and all losses, penalties, fines, costs, damages or expenses, including court costs and attorneys' fees, caused by, resulting from, or connected with such violation or violations.

(d) Municipality and its agents agree to use their reasonable best efforts to prevent the occurrence of contamination, hazardous materials or any related environmental damage or condition on the Premises during the Use Term. Should any contamination or other environmental condition occur or result from Municipality's use or occupancy of the Premises, Municipality will be responsible for all costs associated with its mitigation, cleanup and any related liability. Municipality specifically agrees to indemnify, defend and hold harmless Metra, RTA and NIRCRC from all such loss, damages, costs or liabilities, including court costs and attorneys' fees, arising from Municipality's use or occupancy of the Premises.

(e) Municipality's failure to obtain or to cause its contractors to obtain proper insurance coverage or to insure Metra, the RTA or the NIRCRC as additional insureds shall not, at

any time, operate as a waiver to Metra's right to indemnification and defense against any claims, damages or injuries covered under the terms and provisions of this Agreement.

(f) During the Use Term, Metra may make commercially reasonable increases in the amount of insurance required by Municipality or its contractor(s) and/or sub-contractor(s) under the terms and provisions of this Agreement.

10. WAIVER AND INDEMNIFICATION.

(a) To the fullest extent permitted by law, the Municipality hereby assumes and agrees to release, acquit and waive any rights which Municipality may have against and forever discharge Metra, the RTA and the NIRCRC, their respective directors, administrators, officers, employees, agents, successors, assigns and all other persons, firms and corporations acting on their behalf or with their authority, from and against any and all claims, demands or liabilities imposed upon them by law or otherwise of every kind, nature and character on account of personal injuries, including death at any time resulting therefrom, and on account of damage to or destruction of property arising out of or in any way relating to or occurring in connection with the activities permitted under the terms and provisions of this Agreement or which may occur to or be incurred by the Municipality, its employees, officers, agents and all other persons acting on the Municipality's behalf while on the Premises or arising from the condition of the Premises during the term of this Agreement, except to the extent such injuries or damages are caused by the negligence or willful misconduct of Metra, the RTA, or the NIRCRC. Notwithstanding anything in this Agreement to the contrary, the releases and waivers contained in this paragraph shall survive termination of this Agreement.

(b) To the fullest extent permitted by law, the Municipality agrees to indemnify, defend and hold harmless Metra, the RTA and the NIRCRC, their respective directors, administrators, officers, agents, employees, successors, assigns and all other persons, firms and corporations acting on their behalf or with their authority, from and against any and all injuries, liabilities, losses, damages, costs, payments and expenses of every kind and nature (including, without limitation, court costs and attorneys' fees) for claims, demands, actions, suits, proceedings, judgments, settlements arising out of or in any way relating to or occurring in connection with: (i) the activities permitted under the terms and provisions of this Agreement; (ii) the condition of the Premises; (iii) the failure to investigate claims; or (iv) which may occur to or be incurred, by the Municipality, its employees, officers, agents, and all other persons acting on its behalf while on the Premises, or, except to the extent such injuries, liabilities, losses, damages, costs, payments or expenses are caused by the negligence or willful misconduct of Metra, the RTA or the NIRCRC. Metra agrees to notify the Municipality in writing within a reasonable time of any claim of which it becomes aware which may fall within this indemnity provision. The Municipality further agrees to defend Metra, the RTA, the NIRCRC, their respective directors, administrators, officers, agents and employees against any claims, suits, actions or proceedings filed against any of them with respect to the subject matter of this indemnity provision provided, however, that Metra, the RTA and the NIRCRC, may elect to participate in the defense thereof at their own expense or may, at their own expense, employ attorneys of their own selection to appear and defend the same on behalf of Metra, the RTA, the NIRCRC, and their respective directors, administrators, officers, agents or employees. The Municipality shall not enter into any compromise or settlement of any such claims, suits, actions

or proceedings without the consent of Metra, the RTA and the NIRCRC, which consent shall not be unreasonably withheld.

(c) Notwithstanding anything to the contrary contained in this Agreement, the indemnities contained in this paragraph shall survive termination of this Agreement and the indemnification and hold harmless provisions set forth in this Agreement shall not be construed as an indemnification or hold harmless against and from the negligence or willful misconduct of Metra, the RTA or the NIRCRC with respect to any construction work performed by the Municipality or those performing on behalf of or with the authority of the Municipality in violation of the Illinois Construction Contract Indemnification for Negligence Act, 740 ILCS 35/0.01 et seq.

11. **CONTRACTOR INDEMNIFICATION AND INSURANCE.**

(a) In all contracts executed by Municipality for maintenance of the Premises (including snow removal) or for the construction, rehabilitation, improvement, repair or maintenance of structures, facilities or improvements located on the Premises, or to be located on such Premises, Municipality will require appropriate clauses to be inserted requiring contractors to indemnify, hold harmless and defend Metra, RTA and NIRCRC, their directors, employees, agents, licensees, successors and assigns from and against any and all risks, liabilities, claims, demands, losses, and judgments, including court costs and attorneys' fees, arising from, growing out of, or related in any way to work performed by such contractor(s), or their officers, employees, agents or subcontractors, and their agents or employees.

(b) Municipality will further cause appropriate clauses to be inserted in all such contracts requiring contractors to procure and maintain comprehensive policies of insurance, insuring contractor, Metra, RTA and NIRCRC, their directors, employees, agents, successors and assigns from and against any and all risks, liabilities, claims, demands, losses and judgments, including court costs and attorneys' fees, arising from, growing out of or in any way related to the work performed or to be performed by such contractor(s), whether or not any such liability, claim, demand, loss or judgment is due to or arises from the acts, omissions or negligence of such contractor(s), or their officers, employees, agents or subcontractors and their agents or employees.

12. **IMPROVEMENTS.** Municipality shall not make any improvements to the Premises without having first obtained the prior written consent of Metra. Municipality shall submit to Metra all plans and specifications for improvements on or to any portion of the Premises and the Commuter Facility (improvements shall not include such items of Routine Maintenance and Standard Maintenance as described in section 4 of this Agreement). Metra reserves the right to have its employees, agents or independent contractors perform such work set forth in the plans and specifications it approves and Municipality agrees to pay the cost of all such improvements performed by or on behalf of Metra, whether by Metra's employees, agents or independent contractors.

13. **LIENS.** Municipality agrees not to suffer or permit any lien of mechanics or materialmen to be placed against any portion of the Premises or Commuter Facility, and in case of any such lien attaching to the Premises or Commuter Facility, Municipality shall, at its own cost and expense, cause the same to be discharged of record within thirty (30) days or provide a bond or security acceptable to Metra sufficient to discharge such lien and any interest accrued thereon. It is

further agreed by the Parties hereto that Municipality has no authority or power to cause or permit any lien or encumbrance of any kind whatsoever, whether created by act of Municipality, operation of law, or otherwise, to attach to or to be placed upon Metra's title or interest in the Parking Facility, and any and all liens and encumbrances created or suffered by Municipality or its tenants shall attach to Municipality's interest only.

14. **TAXES.** Municipality shall be responsible for payment of all real estate taxes and special assessments, if any, assessed against the Premises, including but not limited to real estate taxes assessed as a result of Municipality's assignment or license of all or any portion of the Premises to a third party. Municipality shall protect, indemnify, defend and forever save and keep harmless Metra, RTA, NIRCRC, and their directors, employees and agents licensees, successors and assigns against and from, and to assume all liability and expense, including court costs and attorneys' fees, for failure to pay real estate taxes or special assessments assessed against the Premises on or before the date payments of such taxes are due. Metra represents that the Premises is currently exempt from real estate taxes and Metra shall use its reasonable best efforts not to take any actions during the Use Term that would result in the loss of the tax exempt status of the Premises; provided, however, that nothing in this Agreement shall be construed to prohibit the lease or license of the Premises, or any portion thereof, to a third party as long as such third party is responsible for the payment of all real estate taxes assessed against the leased or licensed premises.

15. **CAUSE FOR BREACH.** If Municipality defaults in any of Municipality's undertakings or obligations of this Agreement and Municipality receives written notice of such default from Metra, then such event or action shall be deemed to constitute a breach of this Agreement and if such default remains uncured for thirty (30) days after notice in writing, this Agreement and Municipality's use of the Premises shall automatically cease and terminate unless such cure period is extended in writing by Metra.

16. **WAIVER OF REMEDIES.** No waiver of any default of Municipality shall be implied from omission by Metra to take any action on account of such default. No express waiver shall affect any default other than the default specified in the express waiver and that only for the time and to the extent therein stated. No receipt of money by Metra from Municipality (a) after any default by Municipality, (b) after the termination of Municipality's use, (c) after the service of any notice or demand, (d) after the commencement of any suit, or (e) after final judgment for possession of the Premises, shall waive such default or reinstate, continue or extend the Use Term or affect in any way such notice or suit, as the case may be.

17. **SURRENDER OF PREMISES.** Upon the termination of this Agreement or Municipality's use of the Premises by any manner, means, or contingency whatsoever, Municipality shall, if required by Metra, remove all of Municipality's improvements and/or property from the Premises, fill all excavations that have been made by Municipality and deliver possession of the Premises to Metra in as good a condition than that which existed immediately prior to the commencement of the Use Term, ordinary wear and tear excepted. Should the Municipality fail to perform such removal or restoration, then Metra, at its election, may either remove the Municipality's improvements and property and restore the Premises to its former state at the sole expense of Municipality or may retain the Municipality's improvements and property as Metra's sole property. Should Municipality retain possession or use of the Premises or any part thereof after the termination

of Municipality's use by Metra or as otherwise provided for in this Agreement, any such holding over shall not constitute an extension of Municipality's use and Municipality shall pay Metra all damages, incidental or consequential as well as direct, sustained by Metra, RTA and NIRCRC and their respective directors, employees, agents and licensees by reason of such retention of possession or use. The provisions of this Section 17 do not exclude the Metra's rights of reentry or any other rights to recover use and possession of the Premises afforded Metra by law.

18. **REENTRY.** If Municipality shall breach or default in any of the terms of this Agreement and if such breach or default is not cured as provided in Section 15 above, or if Municipality's use of the Premises shall expire or terminate in any manner, it shall be lawful for Metra then or at any time thereafter to reenter the Premises and take possession thereof, with or without process of law, and to use any reasonable or necessary force for regaining possession of the Commuter Facility; provided, however, that Municipality shall have the right to remove certain of Municipality's property as hereinabove provided and to use its property in any manner that does not reasonably interfere with Metra's property rights. No termination of Municipality's use shall release the Municipality from any liability or obligation that accrued prior to said termination. If the Premises is required for railroad purposes, Metra shall have the right to partially or entirely re-enter and terminate this Agreement in whole or in part upon ninety (90) days prior written notice.

19. **CUMULATIVE RIGHTS.** All rights and remedies of Metra shall be cumulative, and none shall exclude any other rights and remedies allowed by law.

20. **SALE OR ASSIGNMENT.**

(a) Any assignment or transfer of this Agreement or the Premises by Municipality without the written consent of Metra its successors and assigns shall be void. Unless specifically released in writing by Metra, Municipality shall remain primarily liable to Metra regardless of Metra's consent to an assignment or sublicense by Municipality. No act of Metra, including acceptance of money by Metra from any other party, shall constitute a waiver of this provision.

(b) Vending, concessions, and general commercial activity on the Premises shall be subject to Metra's prior written consent. Metra grants Municipality the limited right to sublicense to third-parties the use of a portion of the Station Facility for commercial purposes provided that: (i) the terms and conditions of the sublicense are acceptable to Metra; (ii) Municipality receives Metra's prior written consent to any third-party use; (iii) Municipality is primarily liable to Metra for all sublicense obligations entered into with third parties, including but not limited to the following obligations to Metra: indemnification, insurance, use, and rent; and (iv) such sublicense shall be subject and subordinate to the terms and provisions of this Agreement.

21. **NOTICES.** All notices, demands, elections, and other instruments required or permitted to be given or made by either Party upon the other under the terms of this Agreement or any statute shall be in writing. Such communications shall be deemed to have been sufficiently served if sent by certified or registered mail with proper postage prepaid, hand delivered or sent by facsimile transmission, with proof of successful transmission sent by regular mail by Metra or Municipality at the respective addresses shown below or to such other party or address as either Party may from time to time furnish to the other in writing.

(a) Notices to Metra shall be sent to:

Commuter Rail Division
547 W. Jackson Boulevard
Chicago, Illinois 60661
Attn: Director, Real Estate and Contract Management
Phone: (312) 322-8006
Fax: (312) 322-7098

(b) Notices to Municipality shall be sent to:

Attn: _____
Phone: _____
Fax: _____
Email: _____

Such notices, demands, elections and other instruments shall be considered delivered to recipient on the second business day after deposit in the U.S. Mail, on the day of delivery if hand delivered or on the first business day after successful transmission if sent by facsimile transmission.

22. **USE RESTRICTIONS.** All rights not specifically granted to Municipality under the terms and conditions of this Agreement are hereby reserved in and to Metra. Municipality agrees that none of the Premises will be used, nor will Municipality permit them to be used, for parking within twenty (20) feet of the centerline of any trackage. Any portion of the Premises within twenty (20) feet from the nearest rail of any trackage shall be used only for the construction, maintenance, repair and renewal of platforms and other railroad improvements located within the railroad right of way (subject to legal clearance requirements and Metra's clearance requirements) and for no other purpose whatsoever. Any construction, rehabilitation or repair work performed by or on behalf of the Municipality occurring within the railroad right-of-way will require flagging protection provided by Metra at Municipality's sole cost and expense. Municipality and/or its contractors shall also purchase and keep in full force and effect railroad protection liability insurance during the performance of any such work.

23. **MISCELLANEOUS PROVISIONS.**

(a) This Agreement shall be binding upon and shall inure to the benefit of the Parties, and their respective successors or assigns.

(b) The captions of the Sections of this Agreement are for convenience and are not to be interpreted as part of this Agreement.

(c) Whenever the context requires or permits the singular shall include the plural, the plural shall include the singular and the masculine, feminine and neuter shall be freely interchangeable.

(d) In the event the time for performance hereunder falls on a Saturday, Sunday or holiday, the actual time for performance shall be the next business day.

(e) This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois.

24. **SEVERABILITY.** Metra and Municipality agree that if any provision of this Agreement is held to be invalid for any reason whatsoever, the remaining provisions shall not be affected thereby if such remainder would then continue to conform to the terms, purposes and requirements of applicable law and does not represent a material change to the rights or obligations of the Parties.

25. **ENTIRE AGREEMENT.** All of the representations and obligations of Metra are contained herein. Metra and Municipality agree that no change or modification to this Agreement, or any exhibits or attachments hereto, shall be of any force or effect unless such amendment is dated, reduced to writing, executed by both Parties and attached to and made a part of this Agreement. No work shall be commenced and no costs or obligations incurred as a consequence of any amendment to this Agreement or any attachments hereto unless and until such amendment has been executed and made a part of this Agreement.

SIGNATURE PAGE TO FOLLOW

IN WITNESS WHEREOF, this Agreement is entered into by and between the Parties hereto as of the date and year first above written.

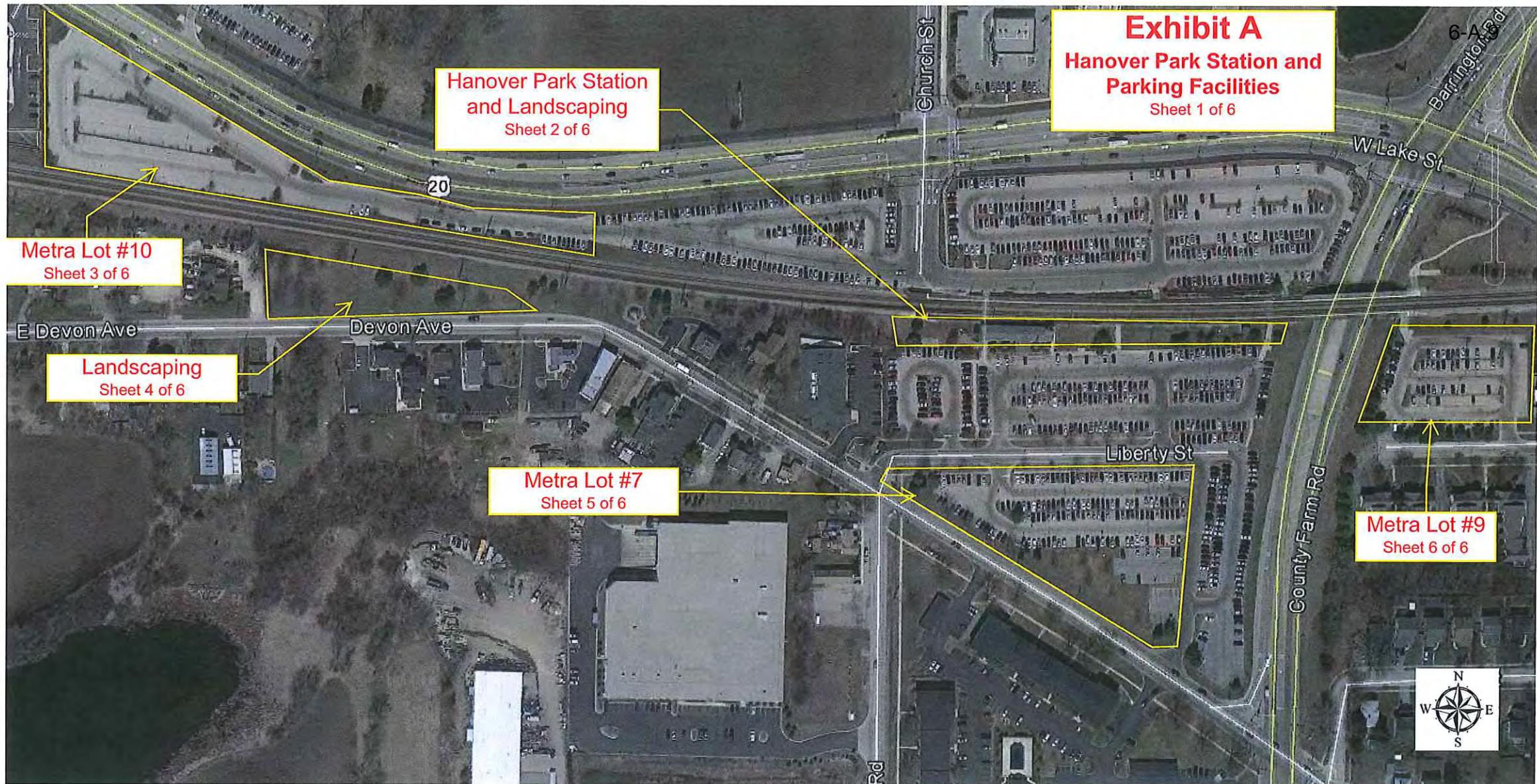
THE COMMUTER RAIL DIVISION OF
THE REGIONAL TRANSPORTATION
AUTHORITY:

VILLAGE OF HANOVER PARK:

By: _____
Donald A. Orseno, Executive Director/CEO

By: _____

Its: _____



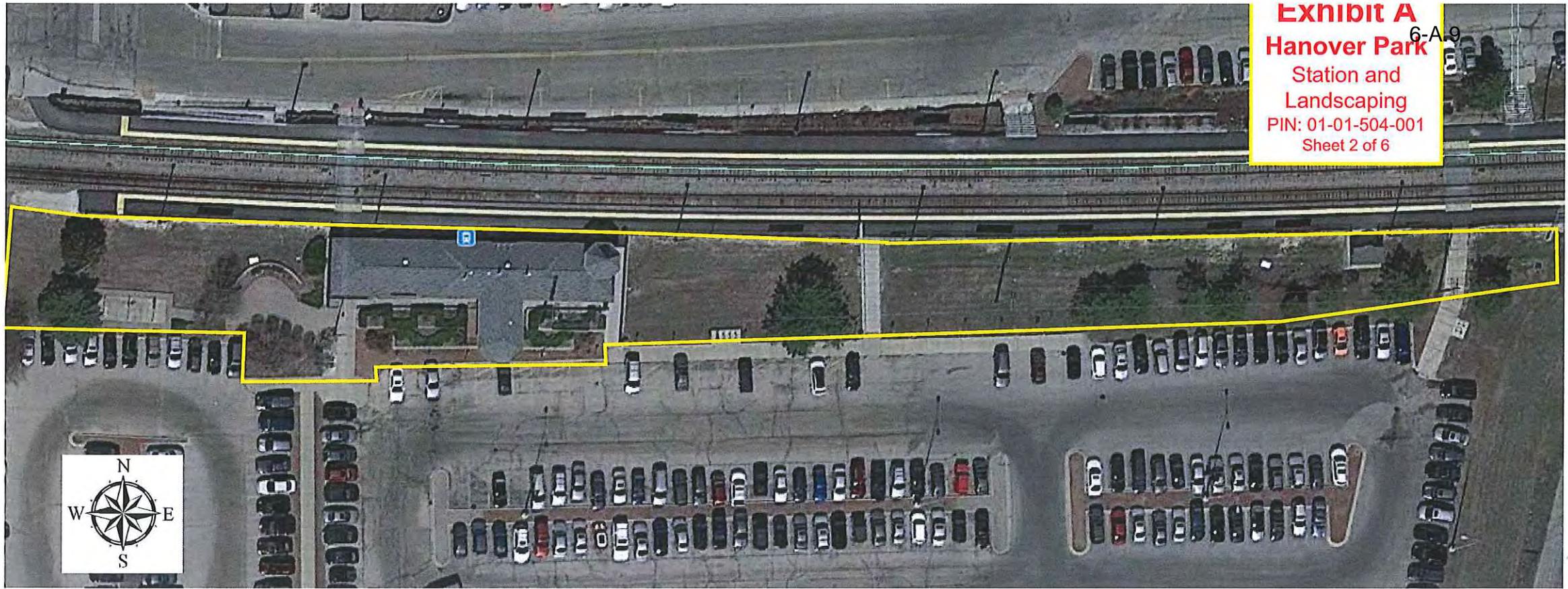
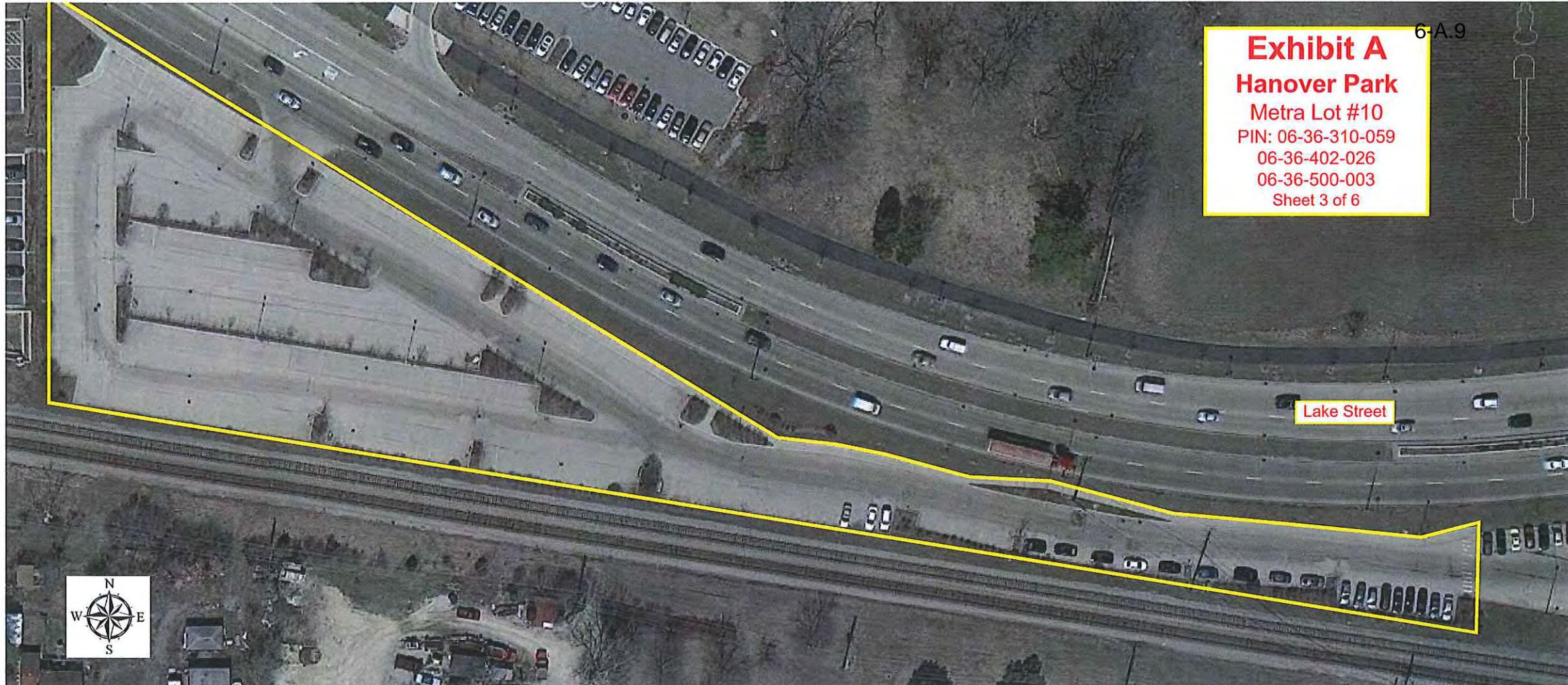
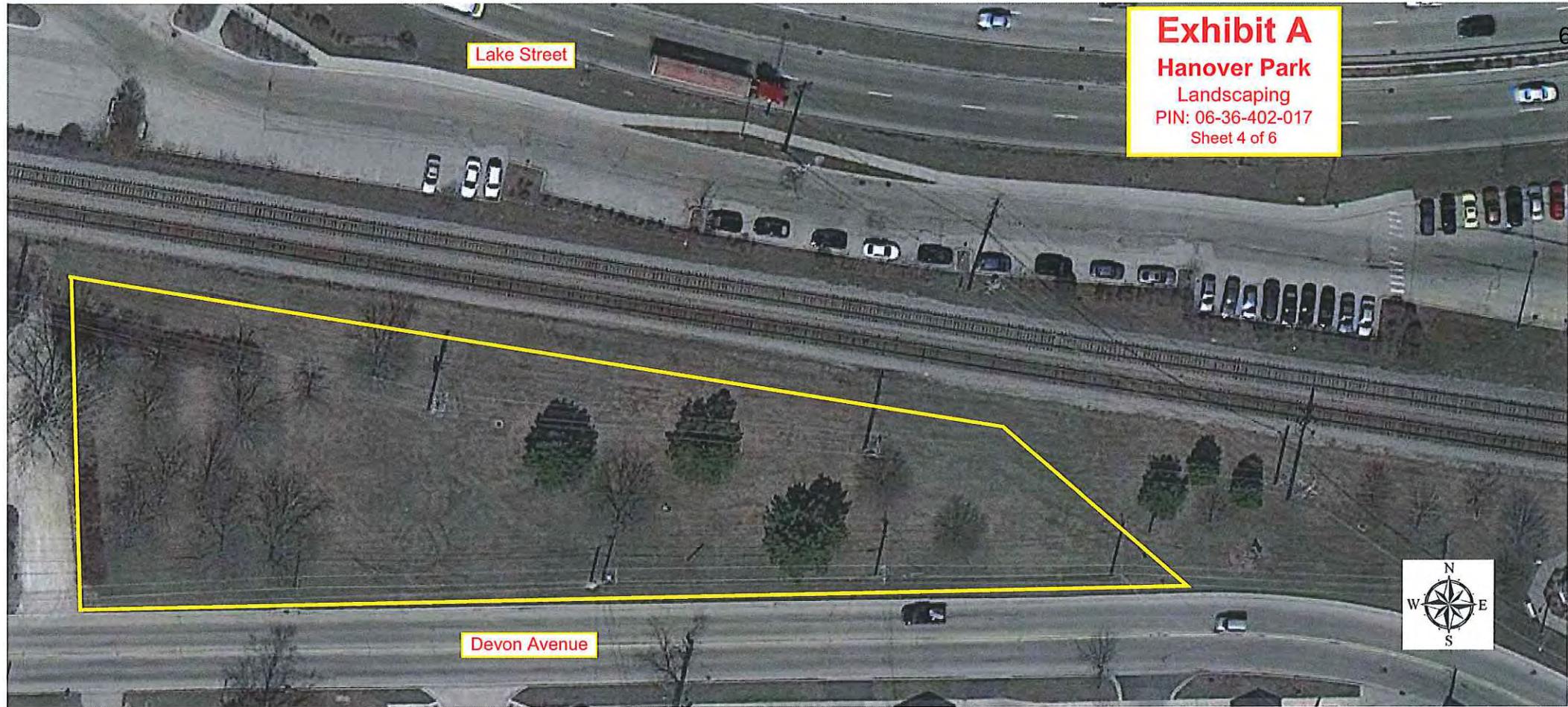


Exhibit A
Hanover Park
Metra Lot #10
PIN: 06-36-310-059
06-36-402-026
06-36-500-003
Sheet 3 of 6





6-A.9



Exhibit A
Hanover Park
Metra Lot #7
PIN:01-01-205-004
01-01-205-005
01-01-205-006
01-01-205-007
01-01-205-008
Sheet 5 of 6

Devon Avenue



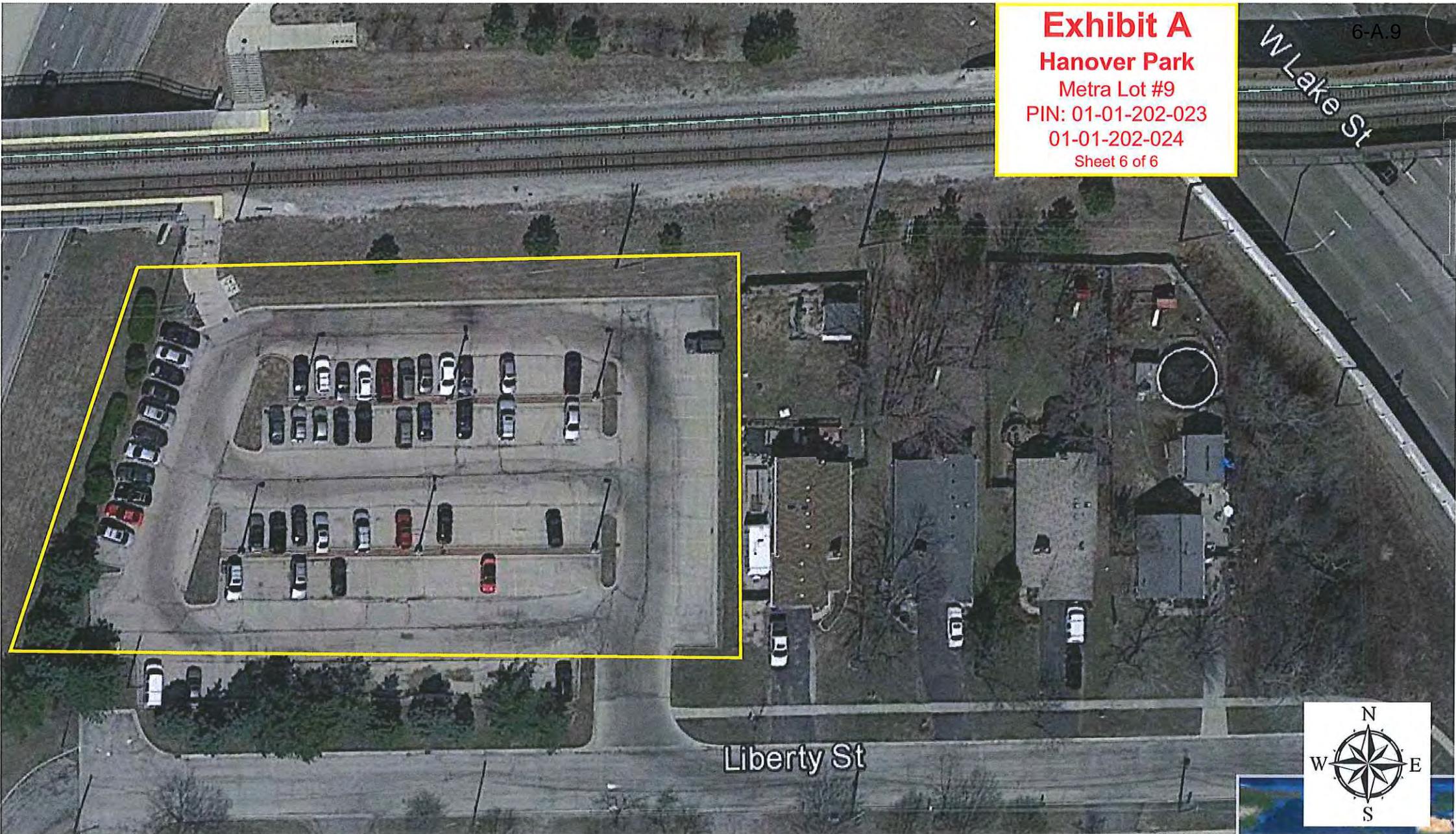


Exhibit A
Hanover Park
Metra Lot #9
PIN: 01-01-202-023
01-01-202-024
Sheet 6 of 6

Station Facility Maintenance Exhibit - C

Municipality Responsibility
General cleaning and sweeping of station stairs, sidewalks and ramps
Graffiti removal
Janitorial maintenance of station floors: sweeping, mopping, waxing, and tile repair.
Janitorial maintenance of windows: washing, glazing, painting, etc.
Maintain and repair station warming shelters and windbreaks.
Maintain boiler and hot water heaters: (per manufacturer's recommendation)
Maintain HVAC system: cleaning, filter changing (per manufacturer's recommendation)
Maintain landscaping surrounding station: Including, watering, weeding, mowing, trimming, mulching, trash removal and removal or replacement of dead trees and shrubs
Maintain painting of interior & exterior station walls and handrails
Maintain planter boxes
Maintain, repair or replace interior and exterior fixtures, including station doors and windows
Maintain, repair or replace broken glass in windows and doors
Payment of station utilities
Provide scavenger service
Snow removal and salting of any station stairs and sidewalks leading to ramps, platform, and stairwells
Trash can liner maintenance
Note: Any single repair item costing over \$2,500, will be a Metra financial obligation. Refer to Section 4a for details.

Metra Responsibility
Repair or replace concrete flooring
Repair or replace station concrete stairs
Repair or replace station heat and air conditioning units (Per Section 4a) \$2,500 single item limit
Repair or replace station roof including gutters, downspouts, and shingle replacement
Repair or replace any structural component of the station
Payment of utilities for platforms
Snow removal from platforms

1/7/2015

FACILITY MAINTENANCE INSPECTION REPORT **EXHIBIT - D**

METRA FACILITY MAINTENANCE PROGRAM	Task Completed
General Conditions	
INSPECT KIOSKS, VENDING AREAS, ETC. FOR DAMAGE/VANDALISM.	
INSPECT STAIRS, WALKWAYS, RAMPS, AND PEDESTRIAN OVER/UNDER PASSES FOR DAMAGE, UNEVEN SURFACES, EXCESSIVE CRACKS, AND DAMAGED/MISSING ANTI-SLIP SURFACES.	
INSPECT PERIMETER FENCING, POSTS, GATES, ENTRANCES, ETC. FOR DAMAGE AND PROPER OPERATION.	
INSPECT HANDRAILS AND RAILINGS FOR DAMAGE AND FAILED ANCHOR CONNECTIONS.	
INSPECT BENCHES, TRASH CANS, BIKE RACKS, ETC. FOR DAMAGE/VANDALISM.	
INSPECT BUILDING/PLATFORM EXTERIOR AND INTERIOR FOR DAMAGE, FOUNDATION CRACKS, WATER LEAKAGE, PEELING PAINT, AND SIGNS OF RODENT AND/OR INSECT INFESTATION.	
INSPECT PARKING LOT PAVEMENT FOR UNEVEN SURFACES, EXCESSIVE CRACKS AND POTHOLES.	
Lights	
INSPECT AND REPAIR ALL STAIRWAY AND TUNNEL LIGHTING IF APPLICABLE	
INSPECT AND TEST EXIT AND EMERGENCY LIGHTS.	
INSPECT LIGHT STANDARDS AND FIXTURES FOR DAMAGE AND BROKEN/BURNT BULBS.	
INSPECT STATION ELECTRICAL SERVICE AND DISTRIBUTION COMPONENTS, REPAIR OR REPLACE AS NECESSARY	
Plumbing	
FLUSH DOMESTIC COLD WATER SYSTEM TO REMOVE DIRT AND SCALE BUILD-UP.	
INSPECT PHYSICAL CONDITION OF ALL PLUMBING EQUIPMENT INCLUDING TOILETS, LAVATORIES, URINALS, SINKS, SHOWERS, MOP BASINS, DRINKING FOUNTAINS, ETC. CHECK FOR PROPER OPERATION.	
INSPECT ALL PIPING, FITTINGS, VALVES, STRAINERS, TRAPS, ETC., FOR SIGNS OF LEAKAGE.	
EXERCISE EACH SHUTOFF VALVE BY PARTIALLY OPENING AND CLOSING THE VALVE. BE SURE TO RETURN THE VALVE TO ITS NORMALLY OPEN OR NORMALLY CLOSED STATE.	
Roof	
CLEAN ROOF, VALLEY FLASHINGS, ROOF DRAINS, GUTTERS, AND DOWNSPOUTS OF ALL DEBRIS.	
INSPECT UNDERSIDE OF ROOF FOR ANY SIGNS OF LEAKAGE (If Possible).	
INSPECT ALL SURFACES, MEMBRANE AND SEALS (IF APPLICABLE), AND FLASHING.	
INSPECT ROOF FOR DAMAGE, EXCESSIVE CRACKING, WATER DAMAGE, AND SIGNS OF RODENT AND/OR INSECT INFESTATION.	
HVAC	
INSPECT HVAC SYSTEM/COMPONENTS FOR DAMAGE AND PROPER OPERATION.	
CLEAN STRAINERS AND REPLACE ANY FILTERS.	
Fire Protection	
INSPECT FIRE PROTECTION SYSTEM FOR DAMAGE CHECK FOR CURRENT TEST/CERTIFICATION TAGS.	
INSPECT PORTABLE FIRE EXTINGUISHERS FOR DAMAGE AND SECURITY AND CHECK FOR CURRENT INSPECTION/CERTIFICATION TAGS.	
Cleanliness	
CHECK ALL FLOOR DRAINS FOR DEBRIS. CLEAN AS NECESSARY.	
INSPECT RESTROOMS FOR CLEANLINESS, DAMAGE, AND PROPER OPERATION.	
INSPECT FOR GENERAL CONDITION - TRASH/DEBRIS, ICE AND SNOW ACCUMULATION, WATER EROSION, AND LANDSCAPE APPEARANCE (EXCESSIVE WEEDS/HIGH GRASS, ETC.).	
Comments:	

Location: _____

Inspected By: _____

Date: _____


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Special Use – Day Care Center – 4475 Turnberry Drive

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: January 15, 2015

Executive Summary

Approve a request by Monika Nawrot for a Special Use for a Daycare Center, per Section 110-5.10.3. of the Municipal Code, at the property located at 4475 Turnberry Drive.

Discussion
Background:

The subject property is located at the northeast corner of Turnberry Drive and Lake Street. The site is part of the Turnberry Lakes Business Park. The area was annexed into the Village in February 1990 (O-90-17). The property contains a 9600 sq. ft. single story brick building, which is currently vacant.

Surrounding Zoning And Land Uses:

NORTH:	BP Business Park	EAST:	B-2 Local Business Dist
SOUTH:	R-4 Multi Family – Townhomes	WEST:	BP Business Park

Current Zoning and Land Use of the Property: BP Business Park, Vacant building

Applicant's Proposal:

The applicant proposes to use the building for a daycare center. The business will provide educational services for children ages 2-12, along with before and after-school child care. Additionally, the daycare will offer extra-curricular activities such as dance, music and language art classes.

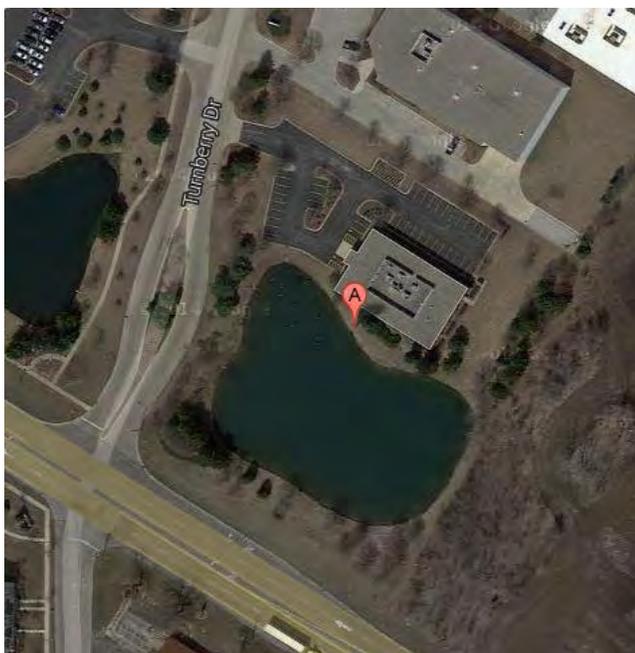
The facility will be open Monday through Saturday, 7:00 am to 7:00 pm. The applicant currently operates two similar daycare facilities, one in Northbrook and the other in Schiller Park. A letter from the applicant is attached, providing additional details.

An enclosed play area is proposed in the rear. The applicant is also proposing to install a fence along the south side, to provide safety from the existing pond. The Turnberry Lakes

Aerial Map:



Aerial photo of subject property with boundary outlined (Above); Zoomed-in aerial shot (Below)



This is believed to be a good use for the location, as it can provide a service that is not currently being offered in the area. It can be a convenience for the employees of the business park, as well as the residential uses in the region. The property has good visibility on Lake Street as well. There is a lake on the south side of the property, which is maintained by the Turnberry Lakes Business Park Association. There are several light industrial users surrounding the property to the north and west. There is about 23 acres of undeveloped land to the east. The Savannah Townhomes are located southwest of Lake Street.

The use is permissible in the BP Business Park District as a Special Use. The Comprehensive Plan identifies the subject property for continued business park use and the future land use plan identifies it for commercial. The proposed use is in keeping with the overall goals of the Village. The use will provide a service that is currently in need in the community, and is consistent with the Comprehensive Plan Goal "Foster a diverse property and sales tax base that expands the Village's supply of goods and services and increases employment opportunities within Hanover Park". Additionally, Objective 1.1.5 of the Economic Development Plan element states that the Village should "assist property owners in recruiting tenants that match existing spaces". The subject building is designed to be conducive for office-type or similar uses, including the proposed use.

As outlined in the attached findings, Staff generally finds that the request meets the required findings of a Special use. The use will require no new traffic access or utilities to the site. As conditioned, the proposed special use may not be found to bring negative impact to surrounding properties or general health and welfare.

Development Commission Recommendation:

On December 9, 2014, the Development Commission held a public hearing to review the applicant's request. To date, staff has received no comments related to the application. However, the Turnberry Business Park Association reviewed the request and recommended approval.

The Development Commission recommended approval of the request, with conditions.

Recommended Action

Move to pass an Ordinance granting a Special Use for a Daycare Center in the Turnberry Business Park, 4475 Turnberry Drive, with the following conditions:

1. That a decorative metal fence be provided generally in the location shown on Exhibit 6, to be approved separately with a fence permit;
2. No outdoor display, sales, or storage of materials is permitted on the site.
3. No signs are approved as a part of this request.

Attachments:	Exhibit 1:	Ordinance
	Exhibit 2:	Findings of Fact
	Exhibit 3:	Applicant's letter detailing operations
	Exhibit 4:	Applicant's Special Use Criteria
	Exhibit 5:	Proposed Layout
	Exhibit 6:	Proposed Fence location



Looking east towards the front of the property

Looking south – Lake Street and beyond



Looking north:



EXHIBIT 1:**ORDINANCE NO. O-15-**

**AN ORDINANCE GRANTING A SPECIAL USE FOR A DAYCARE CENTER
IN THE TURNBERRY BUSINESS PARK
4475 TURNBERRY DR., HANOVER PARK, ILLINOIS**

WHEREAS, Monika Nawrot (applicant and tenant) on behalf of the Joan Rae Drugas (property owner), filed a petition seeking a special use to allow a Day Care Center as a special use pursuant to Section 110-5.10.3.a. of the Village of Hanover Park Zoning Ordinance, on property in the “BP Business Park District” located at 4475 Turnberry Drive in the Turnberry Business Park; and

WHEREAS, the Development Commission held a public hearing on December 9, 2014, pursuant to published notice and considered said petition, evidence, and testimony submitted in connection therewith and has filed its written findings of fact and recommendation with the President and Board of Trustees; and

WHEREAS, the President and Board of Trustees of the Village of Hanover Park have received and concur with the recommendation and findings of the Development Commission and find that granting the special use in the “BP Business Park District” meets the standards set forth in Section 110-4.5.7 of the Village’s Comprehensive Zoning Ordinance for Special Uses; now, therefore,

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

SECTION 1: That there be and is hereby granted a special use as authorized by Section 110-5.10.3.a. of the Comprehensive Zoning Ordinance to allow for a Day Care Center, to the property commonly known as 4475 Turnberry Drive, and located within the following legally described premises:

Lot 5 in Turnberry Lakes - Hanover No. 1, being a subdivision in Section 5 and in the North ½ of Section 8, all in Township 40 North, Range 10, East of the third principal meridian, according to the Plat thereof recorded July 30, 1991 as Document R91-096094, in DuPage County, Illinois.

PIN: 02-05-302-001-0000

SECTION 2: That the grant of this special use is subject to the following conditions:

1. That a decorative metal fence be provided generally in the location shown on Exhibit 1, to be approved separately with a fence permit;
2. No outdoor display, sales, or storage of materials is permitted on the site.
3. No signs are approved as a part of this request.

SECTION 3: That based upon the special use granted herein, the relevant Village Departments are hereby authorized to execute and issue such permits and licenses necessary for the operation of said special use provided all applications and supporting documents are in compliance with the Municipal Code of the Village of Hanover Park.

SECTION 4: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner required by law.

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

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this ___ day of _____, 2014

Rodney S. Craig
Village President

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

Eira Corral, Village Clerk

EXHIBIT 2:
DEVELOPMENT COMMISSION
FINDINGS OF FACT
SPECIAL USE – DAYCARE CENTER AT 4475 TURNBERRY DR.

I. Subject

Consideration of a request by Monika Nawrot for a Special Use from the Village of Hanover Park Zoning Ordinance for a Daycare Center at the property located at 4475 Turnberry Dr.:

- Special Use per Section 110-5.10.3., to permit a Daycare Center

II. Findings

On December 9, 2014 after due notice as required by law, the Hanover Park Development Commission held a public hearing on the subject request concerning the Special Use. No objectors appeared and no written objections were filed.

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

A. Public Health, Safety, and Welfare

The proposed use will not be detrimental to or endanger the public health, safety or welfare of the community.

B. Surrounding Property Use and Value

The proposed development will not have a negative impact the use or value of other property in the immediate vicinity. The surrounding properties are developed with compatible uses.

C. Conformance with Comprehensive Plan

The proposed development is in conformance with the goals and objectives set forth in the Comprehensive Plan. The use will provide a service that is currently in need in this community, and is consistent with the Comprehensive Plan Goal “Foster a diverse property and sales tax base that expands the Village’s supply of goods and services and increases employment opportunities within Hanover Park”. It also addresses Objective 1.1.5 of ‘recruiting tenants that match existing spaces...’

D. Development and Improvement of Surrounding Property

The proposed development will not impede the normal and orderly development and improvement of surrounding properties. All adjacent parcels are developed or prepared for development of commercial and community uses.

E. Utilities, Access Roads, and Drainage

The proposed development will utilize existing utilities, access roads, drainage and other facilities on the site, which are found to be adequate for such use. Existing access roads provide safe and efficient traffic flow to and within the site.

F. Ingress and Egress to Public Streets

The proposed development will utilize existing ingress and egress to the site from Turnberry Drive.

G. Conformance with Zoning Restrictions

The property is zoned BP Business Park District. No structural additions are proposed to the building. The parking and landscaping are in conformance with the restrictions of the Zoning Ordinance.

H. Minimization of Adverse Effects

The proposed use will be housed inside an existing building and sufficient parking. Landscaping and screening already exist on the site. The proposed play area will be fenced.

III. Recommendations

Accordingly, by a vote of 5 to 0, the Development Commission recommends approval of the request for a Special Use for a Daycare Center use in the BP Business Park District at 4475 Turnberry Drive, Hanover Park, IL.

EXHIBIT 3 -

Wyspa Dzieci Learning Center
4475 Turnberry
Hanover Park, Il. 60133
Phone: 773 301 4742

**DESCRIPTION OF OPERATIONS**

Wyspa Dzieci Learning Center is a type of place that would provide an environment for children to play, as well as to learn. It is a place where children can learn and develop in an atmosphere of tolerance and respect for cultural diversities.

The “Wyspa Dzieci Learning Center” (Island for Children) concentrates on children and their needs. At “The Island,” they are able to expand their interests and grow, through taking part in a wide range of creative activities, including art, theater workshops, modern dance with elements of ballet, and foreign languages.

The purpose of the business is to provide educational services for children ages 1.5 – 12, based on similar successful models that I tested and managed in Poland and currently in Schiller Park and in Northbrook. Our teachers, a staff of 30, are highly qualified and professional. We also employ psychologists and speech therapists to provide extra assistance for children with learning disabilities. That gives them a solid background for their future education. Moreover, we offer a wide range of extra-curricular activities, such as dancing and music classes.

Our facilities are opened from 7AM to 7PM Monday through Saturday. During the weekends we organize special events. We also have an outdoor park where we engage in many activities-weather permitting.

EXHIBIT 4 – APPLICANT’S SPECIAL USE DETAILS

- 1. Describe the anticipated effect of the requested special use on the public health, safety, morals, comfort, and general welfare. An explanation should also be provided if no effect is anticipated.**

I am anticipating positive effect on our clients (parents), because we will provide safe and pleasant environment for their children. Our clients will consist of parents from surrounding suburbs, including Hanover Park. As part of our curriculum, we will provide self-dense classes for children and parents, ethics and religion class for children and an anti-bullying program. These programs will raise awareness, provide safety and spike up the morals among the members of your community.

- 2. Describe the anticipated effect of the requested special use on neighboring property values and the use and enjoyment of surrounding property. An explanation should also be provided if no effect is anticipated.**

Learning Center will have a positive impact on the surrounding properties. First we will present a safe and clean property to set an example. Next, we will draw the attention of many people (parents) who could be potential clients for neighboring business. In addition, by providing a high quality education, we will make the neighborhood attractive non-residents who are looking to reside in the Hanover Park area.

- 3. Describe whether the requested special use will prevent the development or improvement of neighboring properties. An explanation should also be provided if no effect is anticipated.**

No, there are no neighboring schools. Thus, my learning center will not interfere with anything.

- 4. Describe how adequate utilities, access roads, drainage, and any other necessary facilities infrastructure will be provided with the requested special use.**

No changes will be made to the infrastructure.

- 5. Describe how access to the site will be provided and how it will affect traffic volumes and patterns on adjoining streets. An explanation should also be provided if no effect on traffic is anticipated.**

Our client will use their own vehicles to drop off the children and use parking on our property. Everything will be handled quickly and with no crowding effects. Parents will not be arriving at the same time as classes start and end at a different hour. Parking will be free for the parents.

- 6. Are there any other requests in conjunction with this special use request?**

None

- 7. Describe those actions and improvements to be taken to reduce adverse effects on neighboring property.**

Learning Centers always have positive effects for neighborhood. There are no neighboring schools or learning centers to create a competition.

AUTHORIZATION

I / we certify that all of the information submitted as part of this application is true and correct to the best of my / our knowledge and belief.

Joan Rae Drugas
Signature of Property Owner

JOAN RAE DRUGAS
Property Owner Name (please print)

Signature of Applicant
(if different than property owner)

Applicant Name (please print)

Signature of Trust Officer
(if applicable)

Trust Officer Name (please print)

EXHIBIT 5:
PROPOSED LAYOUT:

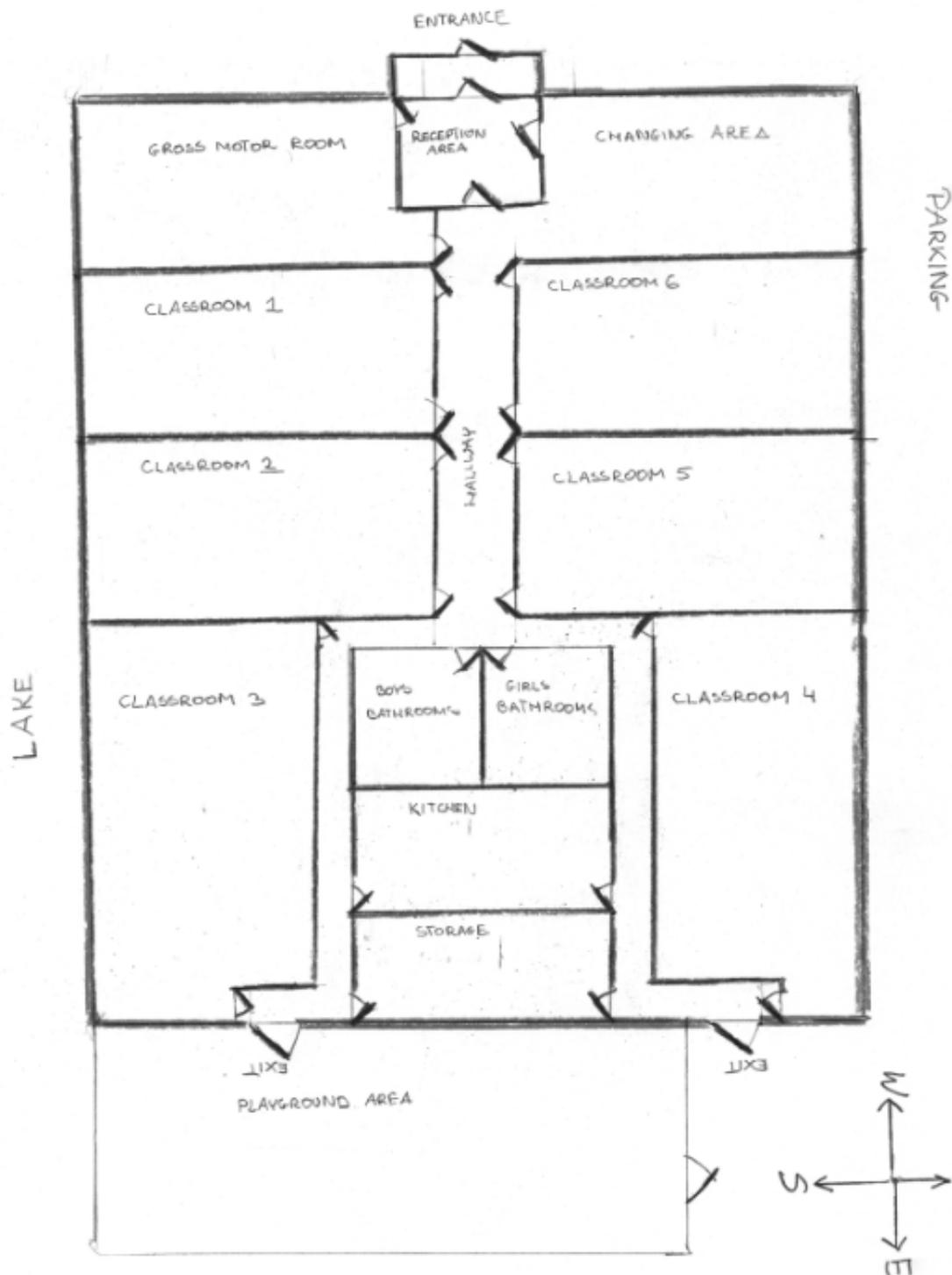
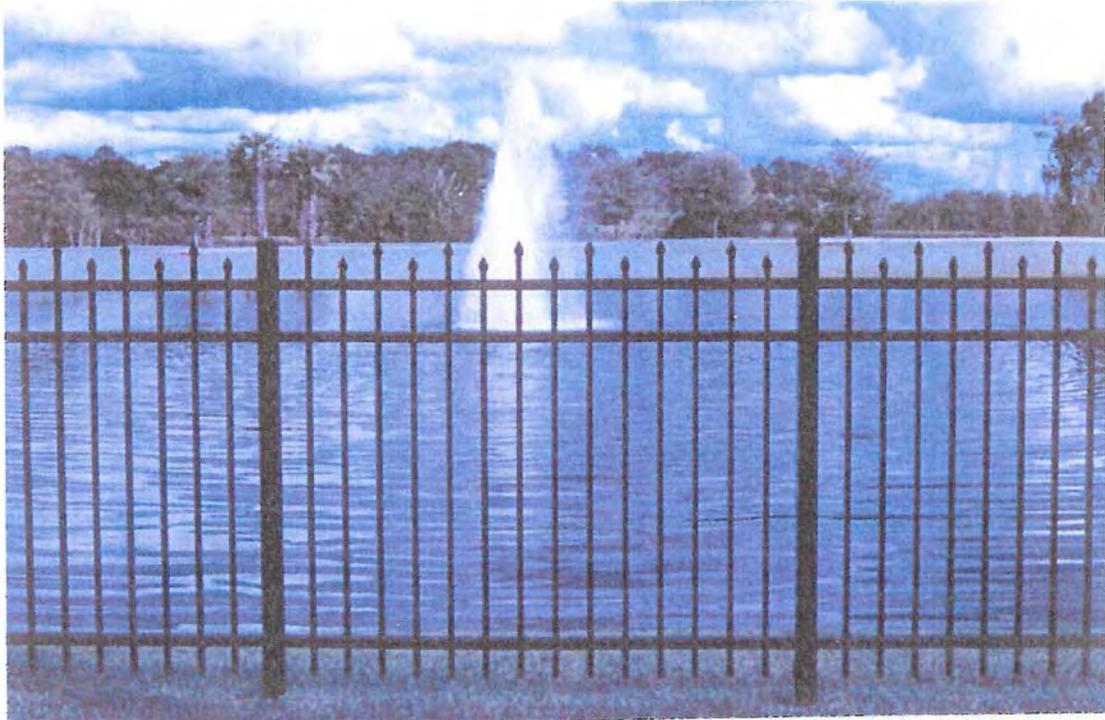


EXHIBIT 6: PROPOSED FENCE LAYOUT



The Picture below is a good representation of what kind of fence will be used for the project.

ORNAMENTAL ALUMINUM





Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: January 15, 2015

Recommended Action

Approve Warrant 1/15/2015 in the amount of \$1,493,722.31

Approve Warrant 12/8/14-1/7/15 Paid in Advance in the amount of \$798,660.49

Approve November 2014 P-Cards in the amount of \$24,251.10

JM:smk

Attachments: Warrants

Agreement Name: _____



Accounts Payable Invoice Report

6-AM

Invoice Due Date Range 12/19/14 - 01/16/15
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department Economic Dvlpmnt - Economic Development									
Vendor 4001 - Slutzky & Blumenthal									
28828	No Cash Bid Astor Properties	Open		12/17/2014	01/16/2015	12/17/2014			207.50
			Vendor	4001 - Slutzky & Blumenthal Totals			Invoices	1	<u>\$207.50</u>
			Department	Economic Dvlpmnt - Economic Development Totals			Invoices	1	<u>\$207.50</u>
Economic Dvlpmnt Economic Development									
Department Finance Admin - Finance Administration									
Sub-Department Finance Admin.Check Request Finance Administration,Check Request									
Vendor 4845 - Acom Solutions Inc									
184742	A/P Check stock	Open		12/31/2014	01/16/2015	12/31/2014			285.55
			Vendor	4845 - Acom Solutions Inc Totals			Invoices	1	<u>\$285.55</u>
Vendor 4747 - Andres Medical Billing Ltd									
134528	12/14 Ambulance Billing Charges	Open		12/31/2014	01/16/2015	12/31/2014			2,623.33
			Vendor	4747 - Andres Medical Billing Ltd Totals			Invoices	1	<u>\$2,623.33</u>
Vendor 967 - Com Ed									
7662262005-11/14	11/5-12/8 Train Station	Open		12/18/2014	01/16/2015	12/18/2014			1,520.51
			Vendor	967 - Com Ed Totals			Invoices	1	<u>\$1,520.51</u>
Vendor 968 - Com Ed									
6933095059-12/14	11/14-12/17 Rate 23 Street Lighting	Open		12/18/2014	01/16/2015	12/18/2014			848.96
			Vendor	968 - Com Ed Totals			Invoices	1	<u>\$848.96</u>
Vendor 1005 - Constellation New Energy Inc									
1E12442-11/14	10/24-11/20 Plum Tree	Open		12/18/2014	01/16/2015	12/18/2014			374.61
1Y0S06R-11/14	11/5-12/5 Street Lighting-Barrington/Irving	Open		12/18/2014	01/16/2015	12/18/2014			412.59
			Vendor	1005 - Constellation New Energy Inc Totals			Invoices	2	<u>\$787.20</u>
Vendor 1619 - Gatso USA									
2014-227	12/14 Red Light Camera Payment	Open		12/31/2014	01/16/2015	12/31/2014			5,340.00
			Vendor	1619 - Gatso USA Totals			Invoices	1	<u>\$5,340.00</u>
Vendor 4780 - Government Staffing Services Inc									
125184	Temp - Rogers (W/E 12/14/14)	Open		12/18/2014	01/16/2015	12/18/2014			2,008.13
			Vendor	4780 - Government Staffing Services Inc Totals			Invoices	1	<u>\$2,008.13</u>
Vendor 3082 - Nicor Gas									
08822405380-Nov	10/30-12/2 Therm Overage - FH#1	Open		12/18/2014	01/16/2015	12/18/2014			1,999.35
51653810005-Nov	11/5-12/5 STP1	Open		12/18/2014	01/16/2015	12/18/2014			352.27



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Vendor 3082 - Nicor Gas							
75152810000-Nov	10/31-12/3 Therm Overage - FH#2	Open	12/18/2014	01/16/2015	12/18/2014		508.65
			Vendor 3082 - Nicor Gas Totals		Invoices	3	<u>\$2,860.27</u>
Vendor 3332 - Paul, Bernard Z							
11644	11/14 Legal Services - TIF#4	Open	12/31/2014	01/16/2015	12/31/2014		258.00
11645	11/14 Legal Services - General Matters	Open	12/31/2014	01/16/2015	12/31/2014		9,270.59
11642	1/15 Retainer	Open	01/07/2015	01/16/2015	01/07/2015		7,762.50
			Vendor 3332 - Paul, Bernard Z Totals		Invoices	3	<u>\$17,291.09</u>
Vendor 3680 - Ricoh USA Inc							
93786920	12/14 Copier Lease-VH	Open	12/18/2014	01/16/2015	12/18/2014		609.66
			Vendor 3680 - Ricoh USA Inc Totals		Invoices	1	<u>\$609.66</u>
Vendor 4924 - Timothy W Sharpe							
12/29/14	Actuary Services - PD Holiday Pay	Open	12/31/2014	01/16/2015	12/31/2014		300.00
			Vendor 4924 - Timothy W Sharpe Totals		Invoices	1	<u>\$300.00</u>
Vendor 4118 - Storino, Ramello & Durkin							
65776	11/14 Legal Services - Prosecution	Open	12/31/2014	01/16/2015	12/31/2014		1,924.58
65777	11/14 Legal Services - Impoundment	Open	12/31/2014	01/16/2015	12/31/2014		755.30
65778	11/14 Legal Services - Old Shires	Open	12/31/2014	01/16/2015	12/31/2014		445.77
65779	11/14 Legal Services - Old Menards	Open	12/31/2014	01/16/2015	12/31/2014		1,182.30
			Vendor 4118 - Storino, Ramello & Durkin Totals		Invoices	4	<u>\$4,307.95</u>
Sub-Department Finance Admin.		Check Request	Finance Administration, Check Request Totals		Invoices	20	<u>\$38,782.65</u>
Department Finance Admin - Finance Administration Totals					Invoices	20	<u>\$38,782.65</u>
Finance Admin Finance Administration							
Department Finance Collect - Finance Collections							
Vendor 72 - Accurate Office Supply Co							
309734	office supplies	Open	12/31/2014	01/16/2015	12/31/2014		183.77
			Vendor 72 - Accurate Office Supply Co Totals		Invoices	1	<u>\$183.77</u>
Vendor 920 - Classic Graphic Industries Inc							
75886	envelopes	Open	12/31/2014	01/16/2015	12/31/2014		656.25
75911	mailing labels	Open	12/31/2014	01/16/2015	12/31/2014		197.70
			Vendor 920 - Classic Graphic Industries Inc Totals		Invoices	2	<u>\$853.95</u>
Vendor 4086 - Staples Advantage, Dept Det							
3252131740	office supplies	Open	12/31/2014	01/16/2015	12/31/2014		57.40



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Vendor 4086 - Staples Advantage, Dept Det Totals			Invoices	1	\$57.40	
Vendor 4543 - Warehouse Direct						
2556966-0	office supplies	Open	12/31/2014	01/16/2015	12/31/2014	109.38
Vendor 4543 - Warehouse Direct Totals			Invoices	1	\$109.38	
Vendor 2005 Scavenger LLC						
16	Escrow refund for 1872 Linden Avenue	Open	12/18/2014	01/16/2015	12/18/2014	300.00
Vendor 2005 Scavenger LLC Totals			Invoices	1	\$300.00	
Vendor AJD CONCRETE CONSTRUCTION						
P0252-000073	Ticket Overpayment	Open	12/30/2014	01/16/2015	12/30/2014	50.00
Vendor AJD CONCRETE CONSTRUCTION Totals			Invoices	1	\$50.00	
Vendor Issac Akijovor						
P0063-000010	Ticket Overpayment	Open	12/30/2014	01/16/2015	12/30/2014	50.00
Vendor Issac Akijovor Totals			Invoices	1	\$50.00	
Vendor Antonio Bahena						
P0256-000168	Parking ticket overpayment	Open	12/30/2014	01/16/2015	12/30/2014	30.00
Vendor Antonio Bahena Totals			Invoices	1	\$30.00	
Vendor Edgar Cortez						
P0256-000062	Ticket Overpayment	Open	12/30/2014	01/16/2015	12/30/2014	50.00
Vendor Edgar Cortez Totals			Invoices	1	\$50.00	
Department Finance Collect - Finance Collections Totals			Invoices	10	\$1,684.50	
Finance Collect Finance Collections						
Department Fire Admin - Fire Administration						
Sub-Department Fire Admin.Check Request Fire Administration,Check Request						
Vendor 126 - Advocate Sherman Hospital						
ConEd 2015	Continuing Education Program	Open	12/15/2014	01/16/2015	12/15/2014	3,105.00
Vendor 126 - Advocate Sherman Hospital Totals			Invoices	1	\$3,105.00	
Vendor 659 - Building & Fire Code Academy						
49124	Permit Technician Certificate Program - Bustos	Open	12/31/2014	01/16/2015	12/31/2014	2,500.00
Vendor 659 - Building & Fire Code Academy Totals			Invoices	1	\$2,500.00	
Vendor 5148 - John Doubek						
19465445	Materials and Supplies - Console for 370	Open	12/31/2014	01/16/2015	12/31/2014	100.66
Vendor 5148 - John Doubek Totals			Invoices	1	\$100.66	



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Vendor	Invoice #	Description	Status	Invoice Date	Due Date	Invoice Date	Amount	
Vendor 4796 - Du-Comm								
15397		Quarterly Shares - February 1 - April 30, 2015	Open	01/06/2015	01/16/2015	01/06/2015	16,787.00	
Vendor 4796 - Du-Comm Totals							Invoices 1	\$16,787.00
Vendor 1484 - Fireground Supply Inc								
13413		Uniforms	Open	12/15/2014	01/16/2015	12/15/2014	227.95	
Vendor 1484 - Fireground Supply Inc Totals							Invoices 1	\$227.95
Vendor 4826 - Craig Haigh								
00000036		Lunch for Evaluator & Interview Panel - Inspectional Svs	Open	12/15/2014	01/16/2015	12/15/2014	54.86	
000006		Officer Development Class - Dinner Instructor & Training Staff	Open	12/15/2014	01/16/2015	12/15/2014	60.84	
CK 514186		Officer Development Class - Dinner Instructor & Training Staff	Open	12/15/2014	01/16/2015	12/15/2014	149.08	
Vendor 4826 - Craig Haigh Totals							Invoices 3	\$264.78
Vendor 5131 - Thomas Hatzold								
0015-9005-6520		Residential Plans Examiner Test - 12/17/14	Open	12/15/2014	01/16/2015	12/15/2014	189.00	
Vendor 5131 - Thomas Hatzold Totals							Invoices 1	\$189.00
Vendor 2121 - International Code Council Inc								
INV0509762		International Energy Conservation Code Book	Open	12/31/2014	01/16/2015	12/31/2014	43.00	
Vendor 2121 - International Code Council Inc Totals							Invoices 1	\$43.00
Vendor 5058 - Ignacio Medrano								
442417		ICC Certification Renewal - Medrano	Open	01/06/2015	01/16/2015	01/06/2015	75.00	
Vendor 5058 - Ignacio Medrano Totals							Invoices 1	\$75.00
Vendor 2810 - Menards								
76033		Christmas Tree Lights - St 1	Open	12/15/2014	01/16/2015	12/15/2014	47.95	
76688		Supplies - Station 2	Open	12/15/2014	01/16/2015	12/15/2014	45.97	
78101		Materials and Supplies - Console for 370	Open	12/31/2014	01/16/2015	12/31/2014	8.75	
78107		Materials and Supplies - Returned	Open	12/31/2014	01/16/2015	12/31/2014	(2.97)	
78109		Materials and Supplies - Console for 370	Open	12/31/2014	01/16/2015	12/31/2014	6.61	
Vendor 2810 - Menards Totals							Invoices 5	\$106.31



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Vendor 3681 - Ricoh USA Inc 5033873235	Color Copy Charge - 9/30 - 12/29/14	Open	12/31/2014	01/16/2015	12/31/2014		10.66	
Vendor 3681 - Ricoh USA Inc Totals						Invoices	1	\$10.66
Vendor 4513 - W.S. Darley & Co. 17168719	Uniform - Boots	Open	12/15/2014	01/16/2015	12/15/2014		304.27	
Vendor 4513 - W.S. Darley & Co. Totals						Invoices	1	\$304.27
Vendor 4543 - Warehouse Direct 2524908-0	Supplies	Open	12/15/2014	01/16/2015	12/15/2014		65.88	
2535155-0	Office Supplies	Open	12/31/2014	01/16/2015	12/31/2014		59.30	
Vendor 4543 - Warehouse Direct Totals						Invoices	2	\$125.18
Sub-Department Fire Admin.Check Request Fire Administration,Check Request Totals						Invoices	20	\$23,838.81
Department Fire Admin - Fire Administration Totals						Invoices	20	\$23,838.81

Fire Admin Fire Administration

Department **Fire Inspect Svc - Fire Inspectional Services**

Vendor Ali Ata- AAIM Development 2014-1072	Bond Refund- 1752 Lake St	Open	12/30/2014	01/16/2015	12/30/2014		150.00	
Vendor Ali Ata- AAIM Development Totals						Invoices	1	\$150.00
Vendor American Comfort Heating 2014-1070	Bond Refund- 713 Bolton Way	Open	12/19/2014	01/16/2015	12/19/2014		100.00	
Vendor American Comfort Heating Totals						Invoices	1	\$100.00
Vendor American Comfort Heating 2014-1244	Bond Refund- 4083 Bayside Dr	Open	12/19/2014	01/16/2015	12/19/2014		100.00	
Vendor American Comfort Heating Totals						Invoices	1	\$100.00
Vendor American Technologies Inc 14-882	Bond Refund- 7060 Meadowbrook Ln	Open	12/19/2014	01/16/2015	12/19/2014		100.00	
Vendor American Technologies Inc Totals						Invoices	1	\$100.00
Vendor BIRE, LLC 14-970	Bond Refund- 2148 Cinema Dr E	Open	12/30/2014	01/16/2015	12/30/2014		210.00	
Vendor BIRE, LLC Totals						Invoices	1	\$210.00



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Vendor David Chien								
14-861	Bond Refund- 6967 Plum Tree Ln	Open	12/19/2014	01/16/2015	12/19/2014			100.00
			Vendor David Chien Totals		Invoices	1		\$100.00
Vendor Expert Roofing Inc								
14-952	Bond Refund- 4475 Morton Rd	Open	12/19/2014	01/16/2015	12/19/2014			100.00
			Vendor Expert Roofing Inc Totals		Invoices	1		\$100.00
Vendor Thomas Ford								
2014-1215	Bond Refund- 5768 Edison Cir	Open	12/30/2014	01/16/2015	12/30/2014			100.00
			Vendor Thomas Ford Totals		Invoices	1		\$100.00
Vendor Four Seasons Heating & A/C								
14-929	Bond Refund- 1530 Cypress Ave	Open	12/19/2014	01/16/2015	12/19/2014			100.00
14-855	Bond Refund- 7961 Ramsgate Cir N	Open	12/19/2014	01/16/2015	12/19/2014			105.00
			Vendor Four Seasons Heating & A/C Totals		Invoices	2		\$205.00
Vendor Bashkim Bob Jakupi								
2014-1051	Bond Refund- 1635 Park Ave	Open	12/30/2014	01/16/2015	12/30/2014			190.00
			Vendor Bashkim Bob Jakupi Totals		Invoices	1		\$190.00
Vendor Bill Johnson								
14-521	Bond Refund- 3867 Springlake Dr	Open	12/19/2014	01/16/2015	12/19/2014			100.00
			Vendor Bill Johnson Totals		Invoices	1		\$100.00
Vendor LA Remodeling Inc								
2014-1107	Bond Refund- 2265 Walnut Ave	Open	12/19/2014	01/16/2015	12/19/2014			210.00
			Vendor LA Remodeling Inc Totals		Invoices	1		\$210.00
Vendor Liberty Roofing & Siding Inc								
14-678	Bond Refund- 7066 Plum Tree Ln	Open	12/19/2014	01/16/2015	12/19/2014			100.00
			Vendor Liberty Roofing & Siding Inc Totals		Invoices	1		\$100.00
Vendor M & M Construction								
14-428	Bond Refund- 1139 Brentwood Ct	Open	12/19/2014	01/16/2015	12/19/2014			100.00
			Vendor M & M Construction Totals		Invoices	1		\$100.00
Vendor National Energy Roofing								
14-686	Bond Refund- 8030 Carlisle Dr	Open	12/19/2014	01/16/2015	12/19/2014			110.00
			Vendor National Energy Roofing Totals		Invoices	1		\$110.00



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Vendor	Invoice	Due Date	Amount	Vendor	Total	Invoices	Count	Total
Vendor Paul Davis Restoration								
13-652	Bond Refund- 5830 Fresno Ct A-D	Open	12/30/2014	01/16/2015	12/30/2014			1,540.00
							1	<u>\$1,540.00</u>
Vendor PCG Realty								
14-222	Bond Refund- 5879 Beverly Cir E	Open	12/19/2014	01/16/2015	12/19/2014			185.00
							1	<u>\$185.00</u>
Vendor PCG Realty								
14-295	Bond Refund- 1775 Windjammer Ln	Open	12/19/2014	01/16/2015	12/19/2014			145.00
14-294	Bond Refund- 5992 Danby Ct	Open	12/19/2014	01/16/2015	12/19/2014			135.00
							2	<u>\$280.00</u>
Vendor Power Home Remodeling Group								
14-9	Bond Refund- 1316 Sea Biscuit Ln	Open	12/19/2014	01/16/2015	12/19/2014			190.00
14-977	Bond Refund- 5484 Ridge Crossing	Open	12/30/2014	01/16/2015	12/30/2014			100.00
2014-1154	Bond Refund- 5484 Ridge Crossing	Open	12/30/2014	01/16/2015	12/30/2014			100.00
							3	<u>\$390.00</u>
Vendor Rabine Paving LLC								
2014-1143	Bond Refund- 6300 Muirfield Ct	Open	12/19/2014	01/16/2015	12/19/2014			910.00
							1	<u>\$910.00</u>
Vendor Rodriguez Roofing								
14-737	Bond Refund- 8004 Dartmouth Lane	Open	12/19/2014	01/16/2015	12/19/2014			100.00
							1	<u>\$100.00</u>
Vendor Roto-Rooter Services								
2014-1246	Bond Refund- 1511 Cypress Ave	Open	12/19/2014	01/16/2015	12/19/2014			100.00
							1	<u>\$100.00</u>
Vendor Luis Rueda								
13-1154	Bond Refund- 2420 Glendale Ter	Open	12/19/2014	01/16/2015	12/19/2014			100.00
							1	<u>\$100.00</u>
Vendor S & D Enterprises								
14-203	Bond Refund- 5701-5717 Court Tiburon	Open	12/19/2014	01/16/2015	12/19/2014			140.00
14-206	Bond Refund- 1363-1391 Court P	Open	12/19/2014	01/16/2015	12/19/2014			235.00
14-939	Bond Refund- 1305-1333 Court O	Open	12/19/2014	01/16/2015	12/19/2014			235.00
14-940	Bond Refund- 1321-1341 Court P	Open	12/19/2014	01/16/2015	12/19/2014			175.00



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Vendor	Invoice Description	Invoice Date	Due Date	Invoice Date	Amount		
Vendor S & D Enterprises							
14-941	Bond Refund- 5520-5532 Court Q	Open	12/19/2014	01/16/2015	12/19/2014	110.00	
14-942	Bond Refund- 1360-1368 Court Tiburon	Open	12/19/2014	01/16/2015	12/19/2014	235.00	
14-943	Bond Refund- 5561-5685 Court Tiburon	Open	12/19/2014	01/16/2015	12/19/2014	205.00	
14-946	Bond Refund- 5571-5579 Santa Cruz Dr	Open	12/19/2014	01/16/2015	12/19/2014	140.00	
Vendor S & D Enterprises Totals					Invoices	8	<hr/> \$1,475.00
Vendor SAC Wireless LLC							
14-146	Bond Refund- 4805 Morton Rd	Open	12/30/2014	01/16/2015	12/30/2014	250.00	
Vendor SAC Wireless LLC Totals					Invoices	1	<hr/> \$250.00
Vendor David Sanchez							
2014-1162	Bond Refund- 7461 Flower Ct	Open	12/19/2014	01/16/2015	12/19/2014	100.00	
Vendor David Sanchez Totals					Invoices	1	<hr/> \$100.00
Vendor Signet Sign Company							
2014-1140	Bond Refund- 7452 Barrington Rd	Open	12/19/2014	01/16/2015	12/19/2014	100.00	
Vendor Signet Sign Company Totals					Invoices	1	<hr/> \$100.00
Vendor The Crew Corp							
14-843	Bond Refund- 2165 Sycamore Ave	Open	12/19/2014	01/16/2015	12/19/2014	100.00	
Vendor The Crew Corp Totals					Invoices	1	<hr/> \$100.00
Vendor Townhomes of Tall Oaks							
14-622	Bond Refund- 1645-1663 Saint Ann Dr	Open	12/19/2014	01/16/2015	12/19/2014	170.00	
14-623	Bond Refund- 1669-1699 Saint Ann Dr	Open	12/19/2014	01/16/2015	12/19/2014	255.00	
14-624	Bond Refund- 1690-1714 Saint Ann Dr	Open	12/19/2014	01/16/2015	12/19/2014	210.00	
14-625	Bond Refund- 1705-1735 Saint Ann Dr	Open	12/19/2014	01/16/2015	12/19/2014	255.00	
14-626	Bond Refund- 1720-1750 Saint Ann Dr	Open	12/19/2014	01/16/2015	12/19/2014	255.00	
14-627	Bond Refund- 1741-1771 Saint Ann Dr	Open	12/19/2014	01/16/2015	12/19/2014	255.00	
Vendor Townhomes of Tall Oaks Totals					Invoices	6	<hr/> \$1,400.00
Vendor TRL Enterprises Inc							
13-1063	Bond Refund- 7546 Bristol Ln 1-3	Open	12/19/2014	01/16/2015	12/19/2014	100.00	
Vendor TRL Enterprises Inc Totals					Invoices	1	<hr/> \$100.00



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Vendor	W. Brothers Roofing Inc						
2014-1179	Bond Refund- 5857 Charleston Ct	Open	12/19/2014	01/16/2015	12/19/2014		100.00
			Vendor W. Brothers Roofing Inc Totals		Invoices	1	<u>\$100.00</u>
Vendor	Williams Roofing						
14-129	Bond Refund- 7785 Berkshire Dr	Open	12/19/2014	01/16/2015	12/19/2014		100.00
			Vendor Williams Roofing Totals		Invoices	1	<u>\$100.00</u>
			Department Fire Inspect Svc - Fire Inspectional Services Totals		Invoices	48	<u>\$9,305.00</u>
<hr/>							
Fire Inspect Svc Fire Inspectional Services							
<hr/>							
Department	HR Department - Human Resources Department						
Sub-Department	HR Department.Check Request Human Resources Department,Check Request						
Vendor	4775 - Alexian Brothers Corporate Health Services						
547973	Screening 547973	Open	12/05/2014	01/16/2015	12/05/2014		1,236.00
549753	screening 549753	Open	12/05/2014	01/16/2015	12/05/2014		618.00
549899	post accident 549899	Open	12/05/2014	01/16/2015	12/05/2014		23.00
549900	post accident DS 549900	Open	12/05/2014	01/16/2015	12/05/2014		44.00
550456	med service 550456	Open	12/05/2014	01/16/2015	12/05/2014		75.00
			Vendor 4775 - Alexian Brothers Corporate Health Services Totals		Invoices	5	<u>\$1,996.00</u>
Vendor	731 - Caputo's						
00300794152	salads for holiday luncheon	Open	12/22/2014	01/16/2015	12/22/2014		241.84
			Vendor 731 - Caputo's Totals		Invoices	1	<u>\$241.84</u>
Vendor	1356 - Elgin Community College						
74307	Facility Rental for Police Officer Testing	Open	12/31/2014	01/16/2015	12/31/2014 12/26/2014		283.20
			Vendor 1356 - Elgin Community College Totals		Invoices	1	<u>\$283.20</u>
Vendor	1396 - Ergometrics						
120699	annual license video testing, additional lic scoring services	Open	12/11/2014	01/16/2015	12/11/2014		860.00
			Vendor 1396 - Ergometrics Totals		Invoices	1	<u>\$860.00</u>
Vendor	1427 - Examiner Publications						
31516	Help Wanted Ad for Firefighter/Paramedic	Open	12/05/2014	01/16/2015	12/05/2014 12/05/2014		200.00
			Vendor 1427 - Examiner Publications Totals		Invoices	1	<u>\$200.00</u>



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Invoice Due Date Range 12/19/14 - 01/16/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor	Description	Status	Invoice Date	Due Date	Invoice Date	Invoice Date	Amount	
Vendor 1459 - Fed Ex								
2-887-29909	Shipping Police Officer Testing Materials to ERGOMETRICS	Open	12/31/2014	01/16/2015	12/31/2014		34.23	
Vendor 1459 - Fed Ex Totals							1	\$34.23
Vendor 4977 - GOVTEMPSUSA LLC								
1632021	temp services peters 11/23	Open	12/22/2014	01/16/2015	12/22/2014		4,254.25	
1632022	temp services peters 11/30	Open	12/22/2014	01/16/2015	12/22/2014		2,320.50	
1638702	Temp staffing peters period 12/07	Open	12/31/2014	01/16/2015	12/31/2014		4,277.00	
1638703	temp staffing peters period 12/14	Open	12/31/2014	01/16/2015	12/31/2014		3,958.50	
Vendor 4977 - GOVTEMPSUSA LLC Totals							4	\$14,810.25
Vendor 5147 - HR Green Inc								
95467	contractual services weinstock 10-01_10-31	Open	12/31/2014	01/16/2015	12/31/2014		13,260.00	
95829	steve weinstock 11-01_11-30	Open	12/31/2014	01/16/2015	12/31/2014		14,040.00	
Vendor 5147 - HR Green Inc Totals							2	\$27,300.00
Vendor 2136 - IPELRA								
01/15/2015	IPELRA Seminar Reid Technique-Scott	Open	12/03/2014	01/16/2015	12/03/2014		55.00	
01-15-2015	Reid Technique Seminar 01-15-2015	Open	12/05/2014	01/16/2015	12/05/2014		55.00	
Vendor 2136 - IPELRA Totals							2	\$110.00
Vendor 4756 - IRMA								
2015 Annual Cont	2015 Annual Contribution for IRMA	Open	01/05/2015	01/16/2015	01/05/2015		840,000.00	
Vendor 4756 - IRMA Totals							1	\$840,000.00
Vendor 4783 - O.C. Tanner								
925228669	retirement buraw	Open	12/08/2014	01/16/2015	12/08/2014		703.03	
Vendor 4783 - O.C. Tanner Totals							1	\$703.03
Vendor 4857 - Stephen A Laser Associates								
2003743	ff pre employment assessment	Open	12/11/2014	01/16/2015	12/11/2014		2,200.00	
2003744	pd pre employment assessment	Open	12/11/2014	01/16/2015	12/11/2014		550.00	
2003777	New Hire Police Officer Psychological Testing	Open	12/31/2014	01/16/2015	12/31/2014	12/15/2014	550.00	
2003778	New Hire Police Officer Psychological Testing	Open	12/31/2014	01/16/2015	12/31/2014	12/15/2014	1,100.00	
2003797	New Hire Police Officer Psychological Testing	Open	12/31/2014	01/16/2015	12/31/2014		550.00	
Vendor 4857 - Stephen A Laser Associates Totals							5	\$4,950.00



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Vendor 4543 - Warehouse Direct							
2551627-0	office supplies	Open	12/31/2014	01/16/2015	12/31/2014	25.67	
2551637-0	office supplies	Open	12/31/2014	01/16/2015	12/31/2014	26.36	
2551653-0	office supplies	Open	12/31/2014	01/16/2015	12/31/2014	75.05	
Vendor 4543 - Warehouse Direct Totals					Invoices	3	\$127.08
Vendor 4681 - Workplace Solutions LLC							
INV5594	EAP Services for December 2014	Open	12/08/2014	01/16/2015	12/08/2014	559.87	
Vendor 4681 - Workplace Solutions LLC Totals					Invoices	1	\$559.87
Vendor 4700 - Xerox Corporation							
077057968	xerox copy charges	Open	12/10/2014	01/16/2015	12/10/2014	502.41	
Vendor 4700 - Xerox Corporation Totals					Invoices	1	\$502.41
Sub-Department HR Department.Check Request Human Resources Department,Check Request Totals					Invoices	30	\$892,677.91
Department HR Department - Human Resources Department Totals					Invoices	30	\$892,677.91

HR Department Human Resources Department

Department **IT - Information Technology**

Vendor 373 - AT&T							
630Z99011212	E-911 Lines	Open	12/31/2014	01/16/2015	12/31/2014	35.36	
Vendor 373 - AT&T Totals					Invoices	1	\$35.36
Vendor 4807 - AT&T Mobility							
287025195222x121	Mobility - December	Open	12/31/2014	01/16/2015	12/31/2014	931.61	
287241079139x121	Mobility - December	Open	12/31/2014	01/16/2015	12/31/2014	112.33	
Vendor 4807 - AT&T Mobility Totals					Invoices	2	\$1,043.94
Vendor 709 - Call One							
101086920000-12	Phone Service - December	Open	12/31/2014	01/16/2015	12/31/2014	7,715.65	
Vendor 709 - Call One Totals					Invoices	1	\$7,715.65
Vendor 4790 - CDW Government							
RG29333	Exchange Anti-Spam	Open	12/31/2014	01/16/2015	12/31/2014	2,700.00	
RJ37593	Document Management Scanners	Open	12/31/2014	01/16/2015	12/31/2014	4,956.00	
RP49620	Computers	Open	12/31/2014	01/16/2015	12/31/2014	3,026.55	
Vendor 4790 - CDW Government Totals					Invoices	3	\$10,682.55
Vendor 934 - Clifford-Wald							
IN00087451	Plotter Paper	Open	12/31/2014	01/16/2015	12/31/2014	221.41	
Vendor 934 - Clifford-Wald Totals					Invoices	1	\$221.41



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Vendor 972 - Comcast									
33132960	Fiber Internet Point-to-Point FS #2	Open	12/31/2014	01/16/2015	12/31/2014			2,629.29	
						Vendor 972 - Comcast Totals	Invoices	1	<hr/> \$2,629.29
Vendor 4852 - Data Flow									
16507	W-2 Forms	Open	12/31/2014	01/16/2015	12/31/2014			183.92	
						Vendor 4852 - Data Flow Totals	Invoices	1	<hr/> \$183.92
Vendor 4927 - Heartland Business Systems									
HBS00503087	Cisco Maintenance	Open	12/31/2014	01/16/2015	12/31/2014			1,206.68	
HBS00503422	Comcast Fiber Switch	Open	12/31/2014	01/16/2015	12/31/2014			6,497.50	
						Vendor 4927 - Heartland Business Systems Totals	Invoices	2	<hr/> \$7,704.18
Vendor 4758 - Kronos									
10905073	Telestaff	Open	12/31/2014	01/16/2015	12/31/2014			9,720.00	
						Vendor 4758 - Kronos Totals	Invoices	1	<hr/> \$9,720.00
Vendor 2986 - Municipal Web Services									
51220	Website Hosting	Open	12/31/2014	01/16/2015	12/31/2014			415.00	
						Vendor 2986 - Municipal Web Services Totals	Invoices	1	<hr/> \$415.00
Vendor 3068 - New World Systems									
039588	Training per ERP	Open	12/31/2014	01/16/2015	12/31/2014			700.00	
039733	Training per ERP	Open	12/31/2014	01/16/2015	12/31/2014			140.00	
039955	Training and Travel Expenses per ERP	Open	12/31/2014	01/16/2015	12/31/2014			5,600.00	
						Vendor 3068 - New World Systems Totals	Invoices	3	<hr/> \$6,440.00
Vendor 4759 - Nextel Communications									
622730512-155	Ann Fox Grate	Open	12/31/2014	01/16/2015	12/31/2014			42.24	
						Vendor 4759 - Nextel Communications Totals	Invoices	1	<hr/> \$42.24
Vendor 3680 - Ricoh USA Inc									
1050320497	Document Management	Open	12/31/2014	01/16/2015	12/31/2014			7,500.00	
26163834	IS Copier	Open	12/31/2014	01/16/2015	12/31/2014			260.46	
5033711639	Quarterly Chargews	Open	12/31/2014	01/16/2015	12/31/2014			420.49	
						Vendor 3680 - Ricoh USA Inc Totals	Invoices	3	<hr/> \$8,180.95
Vendor 3829 - Sayers									
INV7015612	Netmotion Maintenance	Open	12/31/2014	01/16/2015	12/31/2014			5,578.08	
						Vendor 3829 - Sayers Totals	Invoices	1	<hr/> \$5,578.08
Vendor 4454 - Verizon Wireless									
9736613084	MDT Cards	Open	12/31/2014	01/16/2015	12/31/2014			2,201.56	



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Vendor	4454 - Verizon Wireless								
9737655298	Mobile Service	Open	12/31/2014	01/16/2015	12/31/2014			8,208.21	
						Vendor	4454 - Verizon Wireless Totals	Invoices 2	<u>\$10,409.77</u>
						Department	IT - Information Technology Totals	Invoices 24	<u>\$71,002.34</u>
IT Information Technology									
Department	PD Admin - PD Administration								
Sub-Department	PD Admin.Check Request PD Administration,Check Request								
Vendor	167 - Alaniz Landscape Group								
4952	Contractual Service - Lawn Maintenance - November	Open	12/23/2014	01/16/2015	12/23/2014				2,028.00
						Vendor	167 - Alaniz Landscape Group Totals	Invoices 1	<u>\$2,028.00</u>
Vendor	290 - Andy Frain Services Inc								
189627	Contractual Service - Crossing Guards	Open	12/15/2014	01/16/2015	12/15/2014				3,296.00
						Vendor	290 - Andy Frain Services Inc Totals	Invoices 1	<u>\$3,296.00</u>
Vendor	705 - CALEA								
INV17312	Annual Membership Fee	Open	12/16/2014	01/16/2015	12/16/2014				4,065.00
						Vendor	705 - CALEA Totals	Invoices 1	<u>\$4,065.00</u>
Vendor	715 - Camic Johnson Ltd								
123	December administrative hearings	Open	12/23/2014	01/16/2015	12/23/2014				825.00
						Vendor	715 - Camic Johnson Ltd Totals	Invoices 1	<u>\$825.00</u>
Vendor	4893 - Todd Carlson								
CARLSON12162014	Training Expenses	Open	12/31/2014	01/16/2015	12/31/2014				117.55
CARLSON12172014	Training Expense	Open	12/31/2014	01/16/2015	12/31/2014				50.96
CARLSON12182014	Training Expense	Open	12/31/2014	01/16/2015	12/31/2014				61.40
						Vendor	4893 - Todd Carlson Totals	Invoices 3	<u>\$229.91</u>
Vendor	758 - Carson Printing Inc								
24036	Property Maintenance Door Hangars	Open	12/30/2014	01/16/2015	12/30/2014				225.00
						Vendor	758 - Carson Printing Inc Totals	Invoices 1	<u>\$225.00</u>
Vendor	4861 - Critical Reach Inc								
15-208	Annual Fee for Crime Information Service	Open	12/23/2014	01/16/2015	12/23/2014				565.00
						Vendor	4861 - Critical Reach Inc Totals	Invoices 1	<u>\$565.00</u>
Vendor	4796 - Du-Comm								
15398	Quarterly Shares February 1 - April 30, 2015	Open	01/05/2015	01/16/2015	01/05/2015				154,378.25



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			Vendor	4796 - Du-Comm Totals		Invoices	1	\$154,378.25
Vendor	1288 - DuPage County Animal Care & Control							
512-20550	9/14 Kennel Services	Open		12/31/2014	01/16/2015	12/31/2014		450.00
516-206.23	November Services	Open		12/31/2014	01/16/2015	12/31/2014		85.00
			Vendor	1288 - DuPage County Animal Care & Control Totals		Invoices	2	<u>\$535.00</u>
Vendor	5066 - Fulton Technologies							
MON-324	Warning Siren System Monitoring	Open		12/12/2014	01/16/2015	12/12/2014		451.94
	Fee Dec. 2014 through Nov. 2015							
			Vendor	5066 - Fulton Technologies Totals		Invoices	1	<u>\$451.94</u>
Vendor	1999 - IACE							
2015 CARRILLO	Membership renewal	Open		12/12/2014	01/16/2015	12/12/2014		25.00
2015 FOLEY	Membership renewal	Open		12/12/2014	01/16/2015	12/12/2014		25.00
2015 FUCHS	Membership	Open		12/12/2014	01/16/2015	12/12/2014		25.00
2015 PRIOR	Membership renewal	Open		12/12/2014	01/16/2015	12/12/2014		25.00
2015 ZABOROWSKI	Membership renewal	Open		12/12/2014	01/16/2015	12/12/2014		25.00
			Vendor	1999 - IACE Totals		Invoices	5	<u>\$125.00</u>
Vendor	2134 - Intoximeters, Inc.							
484441	DUI Expense / Processing	Open		12/12/2014	01/16/2015	12/12/2014		1,743.00
	supplies							
			Vendor	2134 - Intoximeters, Inc. Totals		Invoices	1	<u>\$1,743.00</u>
Vendor	362 - Kale Uniforms - ASR							
IVC9013447	Uniforms - Villanueva	Open		12/12/2014	01/16/2015	12/12/2014		67.96
IVC9013448	Uniforms - Bers	Open		12/12/2014	01/16/2015	12/12/2014		33.98
IVC9014050	Uniforms - Garcia	Open		12/12/2014	01/16/2015	12/12/2014		205.55
IVC9014051	Uniforms - Kajohnkittiyuth	Open		12/12/2014	01/16/2015	12/12/2014		74.68
IVC9014052	Uniforms - Skonieczna	Open		12/12/2014	01/16/2015	12/12/2014		101.94
IVC9014053	Uniforms - Carrillo	Open		12/12/2014	01/16/2015	12/12/2014		61.48
IVC9014054	Uniforms - Allen	Open		12/12/2014	01/16/2015	12/12/2014		67.96
IVC9014055	Uniforms - Leon	Open		12/12/2014	01/16/2015	12/12/2014		47.73
IVC9014056	Uniforms - Bockstadter	Open		12/12/2014	01/16/2015	12/12/2014		66.30
IVC9014383	Uniforms - Wiebe	Open		12/15/2014	01/16/2015	12/15/2014		139.25
IVC9014384	Uniforms - Kajohnkittiyuth	Open		12/15/2014	01/16/2015	12/15/2014		75.00
IVC9014386	Uniforms - Alonzo	Open		12/15/2014	01/16/2015	12/15/2014		64.00
IVC9014387	Uniforms - Duchak	Open		12/15/2014	01/16/2015	12/15/2014		89.04
IVC9014390	Uniforms - Trojniak	Open		12/15/2014	01/16/2015	12/15/2014		101.94
IVC9014538	Uniforms - Hendry	Open		12/15/2014	01/16/2015	12/15/2014		159.43
IVC9014600	Uniforms - McClaghry	Open		12/15/2014	01/16/2015	12/15/2014		54.98
IVC9015080	Uniforms - Webb	Open		12/23/2014	01/16/2015	12/23/2014		36.83
IVC9015141	Uniforms - Trojniak	Open		12/23/2014	01/16/2015	12/23/2014		38.67
IVC9015391	Uniforms - Lauer	Open		12/23/2014	01/16/2015	12/23/2014		40.63



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Vendor	Invoice #	Description	Status	Invoice Date	Due Date	Payment Date	Amount
Vendor 362 - Kale Uniforms - ASR							
IVC9015392		Uniforms - Arroyo	Open	12/23/2014	01/16/2015	12/23/2014	96.00
IVC9015393		Uniforms - Pini	Open	12/23/2014	01/16/2015	12/23/2014	67.96
IVC9015394		Uniforms - Sherrill	Open	12/23/2014	01/16/2015	12/23/2014	67.96
IVC9015395		Uniforms - Gauer	Open	12/23/2014	01/16/2015	12/23/2014	96.00
IVC9015885		Uniforms - Menough	Open	12/24/2014	01/16/2015	12/24/2014	539.40
IVC9016339		Uniforms - Zaborowski	Open	12/24/2014	01/16/2015	12/24/2014	13.75
IVC9016376		Uniforms - Donovan	Open	12/24/2014	01/16/2015	12/24/2014	124.50
IVC9016799		Uniforms - Gordon	Open	12/31/2014	01/16/2015	12/31/2014	139.25
IVC9017597		Uniform Supplies	Open	12/31/2014	01/16/2015	12/31/2014	1,200.00
IVC9017614		Uniforms - Zaborowski	Open	12/31/2014	01/16/2015	12/31/2014	141.75
IVC9017615		Uniforms	Open	12/31/2014	01/16/2015	12/31/2014	32.00
IVC9017670		Uniforms - Muth	Open	12/31/2014	01/16/2015	12/31/2014	120.14
IVC9017671		Uniforms - Ratner	Open	12/31/2014	01/16/2015	12/31/2014	75.66
IVC9017672		Uniforms - Arroyo	Open	12/31/2014	01/16/2015	12/31/2014	154.00
Vendor 362 - Kale Uniforms - ASR Totals							
						Invoices	33
							\$4,395.72
Vendor 5128 - Kiesler's Police Supply Inc							
0744190		CRT Training Supplies	Open	12/12/2014	01/16/2015	12/12/2014	2,550.00
Vendor 5128 - Kiesler's Police Supply Inc Totals							
						Invoices	1
							\$2,550.00
Vendor 5123 - L.E.A. Data Technologies							
14-3195-01		Training Database	Open	12/23/2014	01/16/2015	12/23/2014	1,915.00
Vendor 5123 - L.E.A. Data Technologies Totals							
						Invoices	1
							\$1,915.00
Vendor 2430 - L3 Communications Mobile-Vision Inc							
0220617-IN		Communication Parts	Open	12/23/2014	01/16/2015	12/23/2014	1,608.25
Vendor 2430 - L3 Communications Mobile-Vision Inc Totals							
						Invoices	1
							\$1,608.25
Vendor 5140 - Line-X Protective Coatings							
2586		Protective Coating for Humvee	Open	12/23/2014	01/16/2015	12/23/2014	400.00
Vendor 5140 - Line-X Protective Coatings Totals							
						Invoices	1
							\$400.00
Vendor 5122 - M&A Parts Inc							
8667		Emergency weapons supplies/retooling	Open	12/23/2014	01/16/2015	12/23/2014	1,085.00
Vendor 5122 - M&A Parts Inc Totals							
						Invoices	1
							\$1,085.00
Vendor 2810 - Menards							
77079		Miscellaneous supplies	Open	12/23/2014	01/16/2015	12/23/2014	144.51
77146		Miscellaneous supplies	Open	12/23/2014	01/16/2015	12/23/2014	147.45
77266		Miscellaneous supplies	Open	12/30/2014	01/16/2015	12/30/2014	11.97
78134		Miscellaneous Supplies	Open	12/30/2014	01/16/2015	12/30/2014	3.19
Vendor 2810 - Menards Totals							
						Invoices	4
							\$307.12



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Vendor	Description	Status	Invoice Date	Due Date	Invoice Date	Amount
Vendor 3029 - National Law Enforcement Supply						
113003	Evidence Technician supplies	Open	12/12/2014	01/16/2015	12/12/2014	259.16
113288	Drug Field Test Kits	Open	12/23/2014	01/16/2015	12/23/2014	181.30
Vendor 3029 - National Law Enforcement Supply Totals						Invoices 2 <u>\$440.46</u>
Vendor 3120 - Northwest Police Academy						
12112014	Training Seminar	Open	12/15/2014	01/16/2015	12/15/2014	25.00
Vendor 3120 - Northwest Police Academy Totals						Invoices 1 <u>\$25.00</u>
Vendor 3223 - P.F. Pettibone & Co.						
3222	Printing - Citation addendum	Open	12/31/2014	01/16/2015	12/31/2014	149.65
Vendor 3223 - P.F. Pettibone & Co. Totals						Invoices 1 <u>\$149.65</u>
Vendor 4867 - Porter Lee Corporation						
15146	Annual Software Support January - December 2015	Open	12/12/2014	01/16/2015	12/12/2014	1,312.00
Vendor 4867 - Porter Lee Corporation Totals						Invoices 1 <u>\$1,312.00</u>
Vendor 3807 - Sam's Club Business Payments						
000487	Miscellaneous supplies	Open	12/12/2014	01/16/2015	12/12/2014	22.57
000520	Miscellaneous supplies	Open	12/12/2014	01/16/2015	12/12/2014	55.14
12072014	Miscellaneous charge	Open	12/12/2014	01/16/2015	12/12/2014	13.24
000479	Recruitment Team Supplies	Open	12/15/2014	01/16/2015	12/15/2014	11.38
000509	Miscellaneous supplies	Open	12/15/2014	01/16/2015	12/15/2014	41.82
436400755054	Recruitment Team Supplies	Open	12/31/2014	01/16/2015	12/31/2014	5.94
Vendor 3807 - Sam's Club Business Payments Totals						Invoices 6 <u>\$150.09</u>
Vendor 4086 - Staples Advantage, Dept Det						
3250585765	Office Supplies	Open	12/23/2014	01/16/2015	12/23/2014	99.80
Vendor 4086 - Staples Advantage, Dept Det Totals						Invoices 1 <u>\$99.80</u>
Vendor 5024 - Taser International						
SI1381208	Safety Equipment - Taser supplies	Open	12/23/2014	01/16/2015	12/23/2014	2,975.68
Vendor 5024 - Taser International Totals						Invoices 1 <u>\$2,975.68</u>
Vendor 4543 - Warehouse Direct						
2549128-0	Office Supplies	Open	12/31/2014	01/16/2015	12/31/2014	105.48
Vendor 4543 - Warehouse Direct Totals						Invoices 1 <u>\$105.48</u>
Vendor 4710 - You'Re #1 Inc						
15155	Recruitment Team Supplies	Open	12/23/2014	01/16/2015	12/23/2014	288.23
Vendor 4710 - You'Re #1 Inc Totals						Invoices 1 <u>\$288.23</u>
Sub-Department PD Admin.Check Request PD Administration,Check Request Totals						Invoices 76 <u>\$186,274.58</u>



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Department **PD Admin - PD Administration** Totals Invoices 76 \$186,274.58

PD Admin PD Administration

Department **PW Admin - PW Administration**

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

Vendor **84 - Acres Group Inc**

AEI 0199919	monthly snow removal at Astor Av. Apts.	Open	12/10/2014	01/16/2015	12/10/2014	1,055.00
AEI 199918	Monthly snow removal Mark Thomas Apts.	Open	12/10/2014	01/16/2015	12/10/2014	1,242.00

Vendor **84 - Acres Group Inc** Totals Invoices 2 \$2,297.00

Vendor **88 - Action Lock & Key Inc**

86759	Door Handle	Open	12/29/2014	01/16/2015	12/29/2014	116.00
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Vendor **88 - Action Lock & Key Inc** Totals Invoices 1 \$116.00

Vendor **254 - American Public Works Association-APWA**

17346	APWA Chicago Metro Chapter Dues	Open	12/16/2014	01/16/2015	12/16/2014	900.00
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Vendor **254 - American Public Works Association-APWA** Totals Invoices 1 \$900.00

Vendor **275 - Amsan**

325079622	Floor Brush	Open	12/29/2014	01/16/2015	12/29/2014	380.89
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Vendor **275 - Amsan** Totals Invoices 1 \$380.89

Vendor **399 - Avalon Petroleum Company**

015305	Diesel fuel	Open	12/23/2014	01/16/2015	12/23/2014	6,048.40
559065	Regular gasoline	Open	12/23/2014	01/16/2015	12/23/2014	11,919.26

Vendor **399 - Avalon Petroleum Company** Totals Invoices 2 \$17,967.66

Vendor **528 - Bigfoot Pest Control**

39947	Pest Maintenance	Open	12/29/2014	01/16/2015	12/29/2014	175.00
39948	Pest Maintenance	Open	12/29/2014	01/16/2015	12/29/2014	94.00
39949	Pest Maintenance	Open	12/29/2014	01/16/2015	12/29/2014	116.00

Vendor **528 - Bigfoot Pest Control** Totals Invoices 3 \$385.00

Vendor **754 - Carquest Auto Parts**

515836	Filter	Open	12/26/2014	01/16/2015	12/26/2014	24.16
516180	Tape	Open	12/26/2014	01/16/2015	12/26/2014	3.98
516352	Window motor	Open	12/26/2014	01/16/2015	12/26/2014	49.87
516541	Starter	Open	12/26/2014	01/16/2015	12/26/2014	189.99
516547	Anti-freeze	Open	12/26/2014	01/16/2015	12/26/2014	84.54
516657	Rad cap	Open	12/26/2014	01/16/2015	12/26/2014	16.22
516783	Return parts	Open	12/26/2014	01/16/2015	12/26/2014	(506.91)
516933	Filters	Open	12/26/2014	01/16/2015	12/26/2014	4.17



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Vendor 754 - Carquest Auto Parts							
516935	Filters	Open	12/26/2014	01/16/2015	12/26/2014	4.17	
516981	Bulbs	Open	12/26/2014	01/16/2015	12/26/2014	11.80	
517000	Bulbs	Open	12/26/2014	01/16/2015	12/26/2014	13.90	
517062	Bulbs	Open	12/26/2014	01/16/2015	12/26/2014	17.40	
517495	Filters	Open	12/26/2014	01/16/2015	12/26/2014	75.45	
518300	Visor	Open	12/26/2014	01/16/2015	12/26/2014	64.24	
518918	engine oil	Open	12/26/2014	01/16/2015	12/26/2014	1,539.49	
519029	Clamp	Open	12/26/2014	01/16/2015	12/26/2014	7.54	
Vendor 754 - Carquest Auto Parts Totals					Invoices	16	\$1,600.01
Vendor 4802 - Certified Fleet Services Inc							
S14885	Fire equipment parts	Open	12/23/2014	01/16/2015	12/23/2014	225.85	
Vendor 4802 - Certified Fleet Services Inc Totals					Invoices	1	\$225.85
Vendor 836 - Chicago Central & Pacific							
9500142132	Water Pipeline License	Open	12/15/2014	01/16/2015	12/15/2014	250.00	
Vendor 836 - Chicago Central & Pacific Totals					Invoices	1	\$250.00
Vendor 845 - Chicago Parts & Sound LLC							
639630	Brake rotors	Open	12/23/2014	01/16/2015	12/23/2014	101.60	
639631	Brake rotors	Open	12/23/2014	01/16/2015	12/23/2014	203.20	
641528	Brake rotors	Open	12/29/2014	01/16/2015	12/29/2014	304.80	
Vendor 845 - Chicago Parts & Sound LLC Totals					Invoices	3	\$609.60
Vendor 873 - Christopher B Burke Engineering LTD							
119699	Streambank Stabilization West Branch DuPage River	Open	12/15/2014	01/16/2015	12/15/2014	4,507.75	
Vendor 873 - Christopher B Burke Engineering LTD Totals					Invoices	1	\$4,507.75
Vendor 882 - Cintas #22							
22827553Fit	Uniform rental	Open	12/23/2014	01/16/2015	12/23/2014	83.49	
22827554FLT	Winter wear	Open	12/23/2014	01/16/2015	12/23/2014	115.98	
22830609FLT	Uniform rental	Open	12/23/2014	01/16/2015	12/23/2014	83.49	
22833678FLT	Uniform rental	Open	12/23/2014	01/16/2015	12/23/2014	83.49	
22836742FLT	Uniform rental	Open	12/23/2014	01/16/2015	12/23/2014	83.49	
022839786	Summer "T" Shirt w/Village Emblem	Open	12/26/2014	01/16/2015	12/26/2014	55.17	
022839787	Replacement uniforms	Open	12/31/2014	01/16/2015	12/31/2014	162.00	
Vendor 882 - Cintas #22 Totals					Invoices	7	\$667.11
Vendor 934 - Clifford-Wald							
IN00087574	24" X 500' 20# Bond Paper	Open	12/22/2014	01/16/2015	12/22/2014	54.78	
Vendor 934 - Clifford-Wald Totals					Invoices	1	\$54.78



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Vendor 1366 - Elmund & Nelson Co							
1411088	Five New Street Lights	Open	12/30/2014	01/16/2015	12/30/2014		21,750.00
							<hr/>
Vendor 1366 - Elmund & Nelson Co Totals						Invoices	1
							\$21,750.00
Vendor 4895 - F.H. Paschen, S.N. Nielsen & Associates LLC							
1550-150-4F-.2	Village Hall Renovation	Open	12/16/2014	01/16/2015	12/16/2014		996.54
							<hr/>
Vendor 4895 - F.H. Paschen, S.N. Nielsen & Associates LLC Totals						Invoices	1
							\$996.54
Vendor 1463 - Feeny Chrysler Jeep Dodge							
366254	Retainer	Open	12/26/2014	01/16/2015	12/26/2014		9.19
367623	Sensor	Open	12/26/2014	01/16/2015	12/26/2014		39.41
367626	Actuator	Open	12/26/2014	01/16/2015	12/26/2014		91.50
							<hr/>
Vendor 1463 - Feeny Chrysler Jeep Dodge Totals						Invoices	3
							\$140.10
Vendor 4797 - Ferrellgas							
1085408836	Propane fuel	Open	12/23/2014	01/16/2015	12/23/2014		216.25
							<hr/>
Vendor 4797 - Ferrellgas Totals						Invoices	1
							\$216.25
Vendor 5139 - Flink Co							
47689	Plow parts	Open	12/23/2014	01/16/2015	12/23/2014		511.29
							<hr/>
Vendor 5139 - Flink Co Totals						Invoices	1
							\$511.29
Vendor 4755 - Friendly Ford							
184038	Key blanks	Open	12/26/2014	01/16/2015	12/26/2014		169.30
184106	Weatherstrip	Open	12/26/2014	01/16/2015	12/26/2014		63.88
184126	Fuel sender	Open	12/26/2014	01/16/2015	12/26/2014		108.15
184127	Fuel line	Open	12/26/2014	01/16/2015	12/26/2014		149.63
184143	Key blanks	Open	12/26/2014	01/16/2015	12/26/2014		169.30
184175	Wheel	Open	12/26/2014	01/16/2015	12/26/2014		179.83
184283	Window switch	Open	12/26/2014	01/16/2015	12/26/2014		27.66
							<hr/>
Vendor 4755 - Friendly Ford Totals						Invoices	7
							\$867.75
Vendor 1685 - Grainger							
9614711381	Liquid Flow Switch	Open	12/15/2014	01/16/2015	12/15/2014		333.07
9617010525	Ceramic Space Heater -Air King	Open	12/15/2014	01/16/2015	12/15/2014		104.18
9621791830	Lead Calcium Battery ELB 0614	Open	12/22/2014	01/16/2015	12/22/2014		52.79
9617010534	Degreaser	Open	12/23/2014	01/16/2015	12/23/2014		141.52
9609058673	Saw Blades	Open	12/29/2014	01/16/2015	12/29/2014		75.86
9609507554	Saw Kit	Open	12/29/2014	01/16/2015	12/29/2014		192.24
							<hr/>
Vendor 1685 - Grainger Totals						Invoices	6
							\$899.66



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Vendor	5146 - Jack Greenlee									
100571748	Safety Shoe Reimbursement - Greenlee	Open	12/30/2014	01/16/2015	12/30/2014			119.00		
						Vendor	5146 - Jack Greenlee Totals	Invoices	1	<u>\$119.00</u>
Vendor	4853 - Groot Industries									
12804466	Leslie Mark Thomas Apt. Complex	Open	12/15/2014	01/16/2015	12/15/2014			1,405.71		
						Vendor	4853 - Groot Industries Totals	Invoices	1	<u>\$1,405.71</u>
Vendor	1754 - H2O Auto Spa Inc									
121814	Police car washes	Open	12/23/2014	01/16/2015	12/23/2014			169.00		
						Vendor	1754 - H2O Auto Spa Inc Totals	Invoices	1	<u>\$169.00</u>
Vendor	4892 - Havey Communications Inc									
4162	Timers, bulb	Open	12/22/2014	01/16/2015	12/22/2014			289.90		
						Vendor	4892 - Havey Communications Inc Totals	Invoices	1	<u>\$289.90</u>
Vendor	1834 - HD Supply Waterworks									
D304347	Repair clamps	Open	12/31/2014	01/16/2015	12/31/2014			353.32		
D352271	Repair clamps	Open	12/31/2014	01/16/2015	12/31/2014			1,376.92		
						Vendor	1834 - HD Supply Waterworks Totals	Invoices	2	<u>\$1,730.24</u>
Vendor	5094 - Infilco Degremont Inc									
409049	replacement bar screen parts for the Bayside lift station bar- s	Open	12/30/2014	01/16/2015	12/30/2014			1,257.06		
						Vendor	5094 - Infilco Degremont Inc Totals	Invoices	1	<u>\$1,257.06</u>
Vendor	2131 - Interstate Battery Systems Of Fox River Valley									
85018364	Squad batteries	Open	12/26/2014	01/16/2015	12/26/2014			221.90		
85018431	Battery	Open	12/26/2014	01/16/2015	12/26/2014			115.95		
70100485	Batteries	Open	12/29/2014	01/16/2015	12/29/2014			286.85		
						Vendor	2131 - Interstate Battery Systems Of Fox River Valley Totals	Invoices	3	<u>\$624.70</u>
Vendor	4782 - Jake The Striper									
2362	Decal Dump # 64	Open	12/22/2014	01/16/2015	12/22/2014			625.00		
2347	Decal truck # 11	Open	12/26/2014	01/16/2015	12/26/2014			625.00		
						Vendor	4782 - Jake The Striper Totals	Invoices	2	<u>\$1,250.00</u>
Vendor	5145 - JM Tire Recycling									
315889	Tire disposal	Open	12/29/2014	01/16/2015	12/29/2014			206.00		
						Vendor	5145 - JM Tire Recycling Totals	Invoices	1	<u>\$206.00</u>



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Vendor	Description	Status	Invoice Date	Due Date	Invoice Date	Amount
Vendor 5042 - Michael Klaus						
369149322	Refrigeration Workshop	Open	12/29/2014	01/16/2015	12/29/2014	150.00
Vendor 5042 - Michael Klaus Totals						Invoices 1 <u>\$150.00</u>
Vendor 2404 - Koz Trucking Inc						
8019	Gravel	Open	12/31/2014	01/16/2015	12/31/2014	237.74
8026	Gravel	Open	12/31/2014	01/16/2015	12/31/2014	459.18
8029	Gravel	Open	12/31/2014	01/16/2015	12/31/2014	1,846.84
Vendor 2404 - Koz Trucking Inc Totals						Invoices 3 <u>\$2,543.76</u>
Vendor 4858 - McMaster-Carr						
18146500	Check valves	Open	12/26/2014	01/16/2015	12/26/2014	48.92
Vendor 4858 - McMaster-Carr Totals						Invoices 1 <u>\$48.92</u>
Vendor 2810 - Menards						
68882	Misc. Supplies	Open	12/18/2014	01/16/2015	12/18/2014	141.68
68887	Misc. Supplies	Open	12/18/2014	01/16/2015	12/18/2014	(139.00)
75814	Misc. Supplies	Open	12/18/2014	01/16/2015	12/18/2014	119.97
75815	Misc. Supplies	Open	12/18/2014	01/16/2015	12/18/2014	44.85
77189	Misc. Supplies	Open	12/29/2014	01/16/2015	12/29/2014	39.40
Vendor 2810 - Menards Totals						Invoices 5 <u>\$206.90</u>
Vendor 2921 - Monroe Truck Equipment						
5282443	Liquid control box	Open	12/26/2014	01/16/2015	12/26/2014	212.93
Vendor 2921 - Monroe Truck Equipment Totals						Invoices 1 <u>\$212.93</u>
Vendor 1632 - Napa Auto Parts						
306168	Fan belt	Open	12/26/2014	01/16/2015	12/26/2014	32.84
308332	Tester fluid	Open	12/26/2014	01/16/2015	12/26/2014	5.63
309284	Electrical compound	Open	12/26/2014	01/16/2015	12/26/2014	26.65
310598	U-bolt	Open	12/26/2014	01/16/2015	12/26/2014	4.96
Vendor 1632 - Napa Auto Parts Totals						Invoices 4 <u>\$70.08</u>
Vendor 3146 - O'Reilly Automotive Inc						
404618	Spark plugs	Open	12/26/2014	01/16/2015	12/26/2014	8.36
404635	Fuel cap	Open	12/26/2014	01/16/2015	12/26/2014	11.37
404980	Mud flap	Open	12/26/2014	01/16/2015	12/26/2014	25.98
407377	Plow cylinder	Open	12/26/2014	01/16/2015	12/26/2014	119.99
407413	Plow cylinder	Open	12/26/2014	01/16/2015	12/26/2014	(119.99)
407443	Fuel sensor	Open	12/26/2014	01/16/2015	12/26/2014	157.98
407605	Brake cleaner	Open	12/26/2014	01/16/2015	12/26/2014	56.24
408615	Trans fluid	Open	12/26/2014	01/16/2015	12/26/2014	31.14



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Vendor	Invoice #	Description	Status	Invoice Date	Due Date	Invoice Date	Amount	
Vendor 206 - Republic Services #933								
0551-011268151		Astor Ave Apartments	Open	12/15/2014	01/16/2015	12/15/2014	2,343.90	
0551-011310757		Tanglewood Residential Service	Open	12/22/2014	01/16/2015	12/22/2014	15,867.10	
0551-011312971		Tanglewood Homeowners - 1211 Catalina Dr	Open	12/22/2014	01/16/2015	12/22/2014	63.81	
0551-011338971		Greenbrook Tanglewood - 1211 Catalina Dr.	Open	12/29/2014	01/16/2015	12/29/2014	526.34	
Vendor 206 - Republic Services #933 Totals							4	\$18,801.15
Vendor 3680 - Ricoh USA Inc								
26163833		Copier Lease - Monthly Lease Payment - December	Open	12/16/2014	01/16/2015	12/16/2014	240.99	
Vendor 3680 - Ricoh USA Inc Totals							1	\$240.99
Vendor 4772 - RJN Group Inc								
11263904		Professional services	Open	12/31/2014	01/16/2015	12/31/2014	3,068.72	
11263905		Professional services	Open	12/31/2014	01/16/2015	12/31/2014	2,225.00	
Vendor 4772 - RJN Group Inc Totals							2	\$5,293.72
Vendor 4800 - Roadway Towing & Service Inc								
1003486		Truck inspections	Open	12/26/2014	01/16/2015	12/26/2014	59.00	
Vendor 4800 - Roadway Towing & Service Inc Totals							1	\$59.00
Vendor 4846 - Rush Truck Center								
95608059		Breakers	Open	12/26/2014	01/16/2015	12/26/2014	41.04	
95988402		Water pump	Open	12/26/2014	01/16/2015	12/26/2014	214.94	
96099077		Steering hose	Open	12/26/2014	01/16/2015	12/26/2014	53.97	
Vendor 4846 - Rush Truck Center Totals							3	\$309.95
Vendor 3823 - Sauber Mfg Co								
PS1167196		Aerial switches	Open	12/22/2014	01/16/2015	12/22/2014	140.14	
Vendor 3823 - Sauber Mfg Co Totals							1	\$140.14
Vendor 4064 - Spring-Align Of Palatine Inc								
98717		Spring repair	Open	12/23/2014	01/16/2015	12/23/2014	465.27	
Vendor 4064 - Spring-Align Of Palatine Inc Totals							1	\$465.27
Vendor 4108 - Steiner Electric Company								
s004907702.001		Replacement batteries for emergency lighting	Open	12/26/2014	01/16/2015	12/26/2014	110.76	
S004900770.001		Light bulbs	Open	12/29/2014	01/16/2015	12/29/2014	729.76	
S004900770.002		Light Bulbs	Open	12/29/2014	01/16/2015	12/29/2014	566.40	
Vendor 4108 - Steiner Electric Company Totals							3	\$1,406.92
Vendor 4147 - Suburban Laboratories Inc								
118530		Annual & Monthly IEPA WaterQuality Monitoring	Open	12/16/2014	01/16/2015	12/16/2014	370.00	



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Vendor 118971	4147 - Suburban Laboratories Inc	Annual And Monthly IEPA Required Water Quality Monitoring	Open	12/31/2014	01/16/2015	12/31/2014		365.00	
	Vendor 4147 - Suburban Laboratories Inc Totals						Invoices	2	<u>\$735.00</u>
Vendor 33375	4878 - TLC Controls Inc	Ultrasonic level transducer	Open	12/23/2014	01/16/2015	12/23/2014		885.64	
	Vendor 4878 - TLC Controls Inc Totals						Invoices	1	<u>\$885.64</u>
Vendor 9737757056	4454 - Verizon Wireless	Monthly Wireless Service - December	Open	12/31/2014	01/16/2015	12/31/2014		76.02	
	Vendor 4454 - Verizon Wireless Totals						Invoices	1	<u>\$76.02</u>
Vendor 2551480-0	4543 - Warehouse Direct	Office Supplies	Open	12/30/2014	01/16/2015	12/30/2014		218.36	
	Vendor 4543 - Warehouse Direct Totals						Invoices	1	<u>\$218.36</u>
Vendor 29281	4859 - Water Resources Inc	Water meter installation	Open	12/31/2014	01/16/2015	12/31/2014		9,919.00	
	Vendor 4859 - Water Resources Inc Totals						Invoices	1	<u>\$9,919.00</u>
Vendor 22344	4848 - Water Services Co	RPZ Maintenance	Open	12/29/2014	01/16/2015	12/29/2014		240.00	
Vendor 22260	4848 - Water Services Co	Emergency Leak detection	Open	12/31/2014	01/16/2015	12/31/2014		315.00	
	Vendor 4848 - Water Services Co Totals						Invoices	2	<u>\$555.00</u>
Vendor 479006	4593 - Wesco Receivables Corp	Allen Bradley Pressure Control Switch	Open	12/16/2014	01/16/2015	12/16/2014		344.75	
	Vendor 4593 - Wesco Receivables Corp Totals						Invoices	1	<u>\$344.75</u>
	Sub-Department PW Admin.Check Request PW Administration,Check Request Totals						Invoices	136	<u>\$121,541.09</u>
	Department PW Admin - PW Administration Totals						Invoices	136	<u>\$121,541.09</u>
PW Admin PW Administration									
Department	PW Engineering - PW Engineering								
Vendor 1411084	1366 - Elmund & Nelson Co	MFT Street Light Maintenance Contract	Open	12/16/2014	01/16/2015	12/16/2014		12,217.14	
Vendor 1411086	1366 - Elmund & Nelson Co	MFT Street Light Maintenance Contract	Open	12/30/2014	01/16/2015	12/30/2014		4,437.59	
Vendor 1411087	1366 - Elmund & Nelson Co	MFT Street Light Maintenance Contract	Open	12/30/2014	01/16/2015	12/30/2014		2,343.13	
	Vendor 1366 - Elmund & Nelson Co Totals						Invoices	3	<u>\$18,997.86</u>



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Department **PW Engineering - PW Engineering** Totals Invoices 3 \$18,997.86

PW Engineering PW Engineering

Department **PW Fleet Svcs - PW Fleet Services**

Vendor **4860 - Atlas Bobcat LLC**

82042 Snowblower Open 12/29/2014 01/16/2015 12/29/2014 5,758.00

Vendor **4860 - Atlas Bobcat LLC** Totals Invoices 1 \$5,758.00

Department **PW Fleet Svcs - PW Fleet Services** Totals Invoices 1 \$5,758.00

PW Fleet Svcs PW Fleet Services

Department **PW Forestry - PW Forestry**

Vendor **4978 - Landscape Concepts Management Inc**

81186 Contractual tree trimming Open 12/19/2014 01/16/2015 12/19/2014 35,650.00

Vendor **4978 - Landscape Concepts Management Inc** Totals Invoices 1 \$35,650.00

Department **PW Forestry - PW Forestry** Totals Invoices 1 \$35,650.00

PW Forestry PW Forestry

Department **PW Public Bldgs - PW Public Buildings**

Vendor **510 - Best Technology Systems Inc**

14035-10 Firing Range Maintenance Open 12/29/2014 01/16/2015 12/29/2014 1,365.00

Vendor **510 - Best Technology Systems Inc** Totals Invoices 1 \$1,365.00

Vendor **4895 - F.H. Paschen, S.N. Nielsen & Associates LLC**

1550-150-4F Village Hall Renovation Open 12/16/2014 01/16/2015 12/16/2014 21,514.08

Vendor **4895 - F.H. Paschen, S.N. Nielsen & Associates LLC** Totals Invoices 1 \$21,514.08

Department **PW Public Bldgs - PW Public Buildings** Totals Invoices 2 \$22,879.08

PW Public Bldgs PW Public Buildings

Department **PW Streets - PW Streets**

Vendor **1702 - Great Lakes Snow Systems Inc**

3853 monthly retainers Open 12/29/2014 01/16/2015 12/29/2014 2,000.00

Vendor **1702 - Great Lakes Snow Systems Inc** Totals Invoices 1 \$2,000.00

Vendor **4862 - Plote Construction Inc**

188485 cold mix picked up Open 12/11/2014 01/16/2015 12/11/2014 1,041.70

Vendor **4862 - Plote Construction Inc** Totals Invoices 1 \$1,041.70

Department **PW Streets - PW Streets** Totals Invoices 2 \$3,041.70

PW Streets PW Streets



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Department **Sewage Trtmt - Sewage Treatment**

Vendor **127 - Aecom Technical Services Inc**

60323989	Sludge storage conceptual design	Open	12/10/2014	01/16/2015	12/10/2014	5,918.91
60331151	Wetland Delineation report	Open	12/10/2014	01/16/2015	12/10/2014	6,748.83
60216800-36	zinc program Nov 1 2014 thru Nov 28 2014	Open	12/15/2014	01/16/2015	12/15/2014	5,992.63

Vendor **127 - Aecom Technical Services Inc** Totals Invoices 3 \$18,660.37

Vendor **882 - Cintas #22**

22830609	uniform rental /December	Open	12/26/2014	01/16/2015	12/26/2014	46.56
22833678	uniform rental December	Open	12/26/2014	01/16/2015	12/26/2014	46.56
22836742	uniform rental for December	Open	12/26/2014	01/16/2015	12/26/2014	46.56
22839785	uniform rental for December	Open	12/26/2014	01/16/2015	12/26/2014	46.56

Vendor **882 - Cintas #22** Totals Invoices 4 \$186.24

Vendor **1134 - Darling International Inc**

113014	vactoring of the Westview Liftstation	Open	12/12/2014	01/16/2015	12/12/2014	1,574.50
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Vendor **1134 - Darling International Inc** Totals Invoices 1 \$1,574.50

Vendor **1685 - Grainger**

9612369778	chart recorder pens	Open	12/12/2014	01/16/2015	12/12/2014	35.01
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Vendor **1685 - Grainger** Totals Invoices 1 \$35.01

Vendor **1756 - Hach Company**

9157664	COD std Solution for STP1 Lab	Open	12/22/2014	01/16/2015	12/22/2014	54.34
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Vendor **1756 - Hach Company** Totals Invoices 1 \$54.34

Vendor **2058 - IL Pump Inc**

s-9655	sludge pit pump inspection at stp1.	Open	12/30/2014	01/16/2015	12/30/2014	1,006.25
s-9667	Plum Tree pump pull/ pump plugged	Open	12/30/2014	01/16/2015	12/30/2014	1,271.72

Vendor **2058 - IL Pump Inc** Totals Invoices 2 \$2,277.97

Vendor **2876 - Midwest Power Vac Inc**

214294	Vactoring of Turnberry /Westview	Open	12/18/2014	01/16/2015	12/18/2014	2,063.50
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Vendor **2876 - Midwest Power Vac Inc** Totals Invoices 1 \$2,063.50

Vendor **3100 - North Central Laboratories**

348565	STP1 Lab Supplies	Open	12/19/2014	01/16/2015	12/19/2014	698.72
348647	STP1 Lab Supplies	Open	12/22/2014	01/16/2015	12/22/2014	124.36

Vendor **3100 - North Central Laboratories** Totals Invoices 2 \$823.08



Accounts Payable Invoice Report

6-A.111

Invoice Due Date Range 12/19/14 - 01/16/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor	4543 - Warehouse Direct										
2488719-0	Office Supplies	Open	12/31/2014	01/16/2015	12/31/2014				59.50		
						Vendor	4543 - Warehouse Direct	Totals	Invoices	1	<u>\$59.50</u>
	Sub-Department	Village Clerk	Check Request	Village Clerk	Check Request			Totals	Invoices	6	<u>\$1,646.00</u>
		Department	Village Clerk	- Village Clerk	Totals				Invoices	9	<u>\$6,162.40</u>
Village Clerk Village Clerk											
Department	Village Manager - Village Manager										
Sub-Department	Village Manager										
Vendor	1303 - DuPage Mayors & Managers Conference										
8239	Registration - November Business Mtg. (Craig)	Open	12/29/2014	01/16/2015	12/29/2014						40.00
						Vendor	1303 - DuPage Mayors & Managers Conference	Totals	Invoices	1	<u>\$40.00</u>
Vendor	1459 - Fed Ex										
2-858-00214	Shipping Charges	Open	12/29/2014	01/16/2015	12/29/2014						30.46
						Vendor	1459 - Fed Ex	Totals	Invoices	1	<u>\$30.46</u>
Vendor	3716 - Roger C Marquardt & Company Inc										
1464	Lobbying Services - December	Open	12/29/2014	01/16/2015	12/29/2014						2,000.00
						Vendor	3716 - Roger C Marquardt & Company Inc	Totals	Invoices	1	<u>\$2,000.00</u>
Vendor	4899 - S.B. Friedman & Company										
6	Professional Services - Hanover Square	Open	12/29/2014	01/16/2015	12/29/2014						16,738.40
7	Professional Services - Hanover Square	Open	12/29/2014	01/16/2015	12/29/2014						9,926.24
						Vendor	4899 - S.B. Friedman & Company	Totals	Invoices	2	<u>\$26,664.64</u>
	Sub-Department	Village Manager	Check Request	Village Manager	Check Request			Totals	Invoices	5	<u>\$28,735.10</u>
		Department	Village Manager	- Village Manager	Totals				Invoices	5	<u>\$28,735.10</u>
Village Manager Village Manager											
						Grand Totals			Invoices	405	<u>\$1,493,722.31</u>



Paid In Advance

6A12

Payment Date Range 12/08/14 - 01/07/15
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4849 - Bank of New York - JAWA									
12/4/14	11/14 JAWA Payment	Paid by EFT #19		12/09/2014	12/09/2014	12/09/2014		12/09/2014	345,380.00
		Vendor 4849 - Bank of New York - JAWA Totals				Invoices	1		<u>\$345,380.00</u>
Vendor 5121 - Guest Services									
1/4-1/9/15	Meals at NFA for FFs Rossberg &	Paid by Check #34627		12/09/2014	12/09/2014	12/09/2014		12/23/2014	334.64
		Vendor 5121 - Guest Services Totals				Invoices	1		<u>\$334.64</u>
Vendor 4777 - Illinois Department Of Revenue									
2014-00000202	STATE - Illinois State Tax*	Paid by EFT #4688		12/08/2014	12/05/2014	12/08/2014		12/08/2014	27,019.85
2014-00000219	STATE - Illinois State Tax	Paid by EFT #5277		12/18/2014	12/19/2014	12/18/2014		12/18/2014	25,637.85
		Vendor 4777 - Illinois Department Of Revenue Totals				Invoices	2		<u>\$52,657.70</u>
Vendor 4818 - Illinois Funds - Fire Pension Fund									
2014-00000203	FIRE PENSION - Fire Pension*	Paid by EFT #4689		12/08/2014	12/05/2014	12/08/2014		12/08/2014	10,874.80
2014-00000220	FIRE PENSION - Fire Pension*	Paid by EFT #5278		12/18/2014	12/19/2014	12/18/2014		12/18/2014	11,297.98
		Vendor 4818 - Illinois Funds - Fire Pension Fund Totals				Invoices	2		<u>\$22,172.78</u>
Vendor 4817 - Illinois Funds - Police Pension Fund									
2014-00000204	POLICE PENSION - Police Pension	Paid by EFT #4690		12/08/2014	12/05/2014	12/08/2014		12/08/2014	18,758.50
2014-00000221	POLICE PENSION - Police Pension	Paid by EFT #5279		12/18/2014	12/19/2014	12/18/2014		12/18/2014	18,739.63
		Vendor 4817 - Illinois Funds - Police Pension Fund Totals				Invoices	2		<u>\$37,498.13</u>
Vendor 5087 - Illinois Office of the Attorney General									
Johnson	Sex Offender Fee-Johnson	Paid by Check #34628		12/12/2014	12/12/2014	12/12/2014		12/23/2014	30.00
		Vendor 5087 - Illinois Office of the Attorney General Totals				Invoices	1		<u>\$30.00</u>
Vendor 5086 - Illinois State Police									
Johnson	Sex Offender Fee-Johnson	Paid by Check #34629		12/12/2014	12/12/2014	12/12/2014		12/23/2014	30.00
		Vendor 5086 - Illinois State Police Totals				Invoices	1		<u>\$30.00</u>



Vendor 4741 - Internal Revenue Service

2014-00000205	FED - Federal Tax*	Paid by EFT #4691	12/08/2014	12/05/2014	12/08/2014	12/08/2014	156,874.14
2014-00000218	FED - Federal Tax*	Paid by EFT #5276	12/18/2014	12/19/2014	12/18/2014	12/18/2014	145,393.61

Vendor **4741 - Internal Revenue Service** Totals Invoices 2 \$302,267.75

Vendor 4742 - State Disbursement Fund

2014-00000206	PR MAINT - CS - PR Maint.*	Paid by EFT #4692	12/08/2014	12/05/2014	12/08/2014	12/08/2014	1,728.64
2014-00000222	PR MAINT - CS - PR Maint.*	Paid by EFT #5280	12/18/2014	12/19/2014	12/18/2014	12/18/2014	1,728.64

Vendor **4742 - State Disbursement Fund** Totals Invoices 2 \$3,457.28

Vendor 5085 - Treasurer of the State of Illinois

Johnson	Sex Offender Fee-Johnson	Paid by Check #34630	12/12/2014	12/12/2014	12/12/2014	12/23/2014	5.00
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Vendor **5085 - Treasurer of the State of Illinois** Totals Invoices 1 \$5.00

Vendor 4819 - Vantagepoint Transfer Agents-457

2014-00000207	ICMA-VILL. CONTR - ICMA Village	Paid by EFT #4693	12/08/2014	12/05/2014	12/08/2014	12/08/2014	16,960.92
2014-00000223	ICMA-VILL. CONTR - ICMA Village	Paid by EFT #5281	12/18/2014	12/19/2014	12/18/2014	12/18/2014	16,798.06

Vendor **4819 - Vantagepoint Transfer Agents-457** Totals Invoices 2 \$33,758.98

Vendor 4473 - Village Of Hanover Park Petty Cash

11/14-1	Supplies-CONNECT Reception	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	3.00
11/14-10	11/14 Mileage	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	23.80
11/14-11	Mileage-Throgmartin	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	14.00
11/14-12	IFSAP Class-Kody	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	30.00
11/14-13	Tip-Lunch Delivery	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	20.00
11/14-14	IFSAP Class-Welnowski	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	30.00
11/14-15	Train Fare-Deposition	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	11.50
11/14-16	Can Opener-Stn 2	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	5.98
11/14-17	Northwest BOCA Meeting	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	20.00
11/14-18	Northwest BOCA Meeting	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	20.00
11/14-19	IFSAP Class-Bustos	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	30.00
11/14-2	IAMMA Luncheon-Maller	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	25.00
11/14-20	Meeting Fee-Webb	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	25.00
11/14-21	Meeting Fee-Gatz	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	25.00
11/14-22	Meeting Fee-Johnson	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	25.00



Paid In Advance 6A12

Payment Date Range 12/08/14 - 01/07/15
 Report By Vendor - Invoice
 Summary Listing

11/14-23	Meeting Fee-Johnson	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	20.00	
11/14-24	Supplies-Annual Staff Meeting	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	20.81	
11/14-25	Meeting Fee-Gatz	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	20.00	
11/14-26	Meeting Fee-Webb	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	20.00	
11/14-27	Court Mileage-Riedel	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	40.32	
11/14-28	Meals-Training	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	10.79	
11/14-29	Court Mileage-Menough	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	29.68	
11/14-3	Staff Lunch	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	21.50	
11/14-30	Photo Processing	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	5.99	
11/14-31	APWA Meeting-Rusch	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	45.00	
11/14-32	Misc. Supplies	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	15.40	
11/14-4	Tolls-IPSI	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	8.30	
11/14-5	Notary Appointment Renewal-Dubiel	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	5.00	
11/14-6	IFSAP Class	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	15.00	
11/14-7	IFSAP Class	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	15.00	
11/14-8	Mileage-IFSAP Class	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	39.20	
11/14-9	10/14 Mileage	Paid by Check #34631	12/12/2014	12/12/2014	12/12/2014	12/23/2014	19.60	
		Vendor 4473 - Village Of Hanover Park Petty Cash Totals				Invoices	32	\$659.87
Vendor Justine Jackson								
5750-001	Refund Overpayment - 4039	Paid by Check #34632	12/23/2014	12/23/2014	12/23/2014	12/23/2014	198.36	
		Vendor Justine Jackson Totals				Invoices	1	\$198.36
		Grand Totals				Invoices	51	\$798,660.49



November 2014 P-Cards 6-A-13

G/L Date Range 11/01/14 - 11/30/14
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4821 - Advanced Lubrication Inc									
00023399	Lubricant	Paid by EFT #528		11/28/2014	11/28/2014	11/28/2014		12/23/2014	324.83
								Vendor 4821 - Advanced Lubrication Inc Totals	Invoices 1 <u>\$324.83</u>
Vendor 4946 - Amazon.Com									
1025597775744180	Cooling System Parts	Paid by EFT #575		11/28/2014	11/28/2014	11/28/2014		12/23/2014	258.05
1100263085124506	Conference Room Supplies	Paid by EFT #525		11/28/2014	11/28/2014	11/28/2014		12/23/2014	8.88
1106833495823061	Conference Room Supplies	Paid by EFT #523		11/28/2014	11/28/2014	11/28/2014		12/23/2014	37.16
9365037	Office Supplies	Paid by EFT #590		11/28/2014	11/28/2014	11/28/2014		12/23/2014	33.64
								Vendor 4946 - Amazon.Com Totals	Invoices 4 <u>\$337.73</u>
Vendor 5127 - Ancestry.com									
127591470	Membership	Paid by EFT #554		11/28/2014	11/28/2014	11/28/2014		12/23/2014	99.00
								Vendor 5127 - Ancestry.com Totals	Invoices 1 <u>\$99.00</u>
Vendor 4823 - Belmonte Printing Co									
094050	Field Interview Forms	Paid by EFT #599		11/28/2014	11/28/2014	11/28/2014		12/23/2014	333.00
								Vendor 4823 - Belmonte Printing Co Totals	Invoices 1 <u>\$333.00</u>
Vendor 5136 - Birthday in a Box									
12935828	holiday luncheon tableware	Paid by EFT #588		11/28/2014	11/28/2014	11/28/2014		12/23/2014	101.79
12935992	holiday luncheon tableware	Paid by EFT #587		11/28/2014	11/28/2014	11/28/2014		12/23/2014	30.84
								Vendor 5136 - Birthday in a Box Totals	Invoices 2 <u>\$132.63</u>
Vendor 752 - Carol Stream Lawn & Power									
349447	Back Pack Blower and Fuel	Paid by EFT #527		11/28/2014	11/28/2014	11/28/2014		12/23/2014	341.93
350124	Salt Spreader for Walks	Paid by EFT #540		11/28/2014	11/28/2014	11/28/2014		12/23/2014	359.99
350750	Commercial Spreader & Ice Melt	Paid by EFT #583		11/28/2014	11/28/2014	11/28/2014		12/23/2014	299.98
								Vendor 752 - Carol Stream Lawn & Power Totals	Invoices 3 <u>\$1,001.90</u>
Vendor 4790 - CDW Government									
FSNC860	Desktop Scanner	Paid by EFT #526		11/28/2014	11/28/2014	11/28/2014		12/23/2014	736.15



November 2014 P-Cards

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G/L Date Range 11/01/14 - 11/30/14

Report By Vendor - Invoice
Summary Listing

QL03676	Toner	Paid by EFT #519	11/28/2014	11/28/2014	11/28/2014	12/23/2014	375.04	
QL24988	Toner	Paid by EFT #518	11/28/2014	11/28/2014	11/28/2014	12/23/2014	48.87	
QQ26739	Toner	Paid by EFT #520	11/28/2014	11/28/2014	11/28/2014	12/23/2014	2,159.45	
QQ89084	Toner	Paid by EFT #521	11/28/2014	11/28/2014	11/28/2014	12/23/2014	561.56	
QR53431	Toner	Paid by EFT #522	11/28/2014	11/28/2014	11/28/2014	12/23/2014	189.50	
Vendor 4790 - CDW Government Totals						Invoices	6	\$4,070.57
Vendor 5142 - Ciao Ristorante								
11122014	Miscellaneous expense	Paid by EFT #594	11/28/2014	11/28/2014	11/28/2014	12/23/2014	143.90	
Vendor 5142 - Ciao Ristorante Totals						Invoices	1	\$143.90
Vendor 882 - Cintas #22								
022815207	Replacement Rain Gear	Paid by EFT #532	11/28/2014	11/28/2014	11/28/2014	12/23/2014	74.39	
022815209	Replacement Uniforms	Paid by EFT #533	11/28/2014	11/28/2014	11/28/2014	12/23/2014	93.58	
Vendor 882 - Cintas #22 Totals						Invoices	2	\$167.97
Vendor 885 - Circle K								
091380	Gas for Village Vehicle-EMS Summit	Paid by EFT #582	11/28/2014	11/28/2014	11/28/2014	12/23/2014	40.77	
Vendor 885 - Circle K Totals						Invoices	1	\$40.77
Vendor 5143 - Colorado Association of Chiefs of Police								
75902581	Conference registration	Paid by EFT #598	11/28/2014	11/28/2014	11/28/2014	12/23/2014	563.13	
Vendor 5143 - Colorado Association of Chiefs of Police Totals						Invoices	1	\$563.13
Vendor 972 - Comcast								
8771008502354-11	Comcast - Village Hall	Paid by EFT #548	11/28/2014	11/28/2014	11/28/2014	12/23/2014	402.85	
877100850262-11	Comcast - PD	Paid by EFT #547	11/28/2014	11/28/2014	11/28/2014	12/23/2014	402.85	
8771100850260-11	Comcast - STP1	Paid by EFT #550	11/28/2014	11/28/2014	11/28/2014	12/23/2014	87.85	
8771100850269-11	Comcast - Barrington Road Sign	Paid by EFT #553	11/28/2014	11/28/2014	11/28/2014	12/23/2014	87.85	
Vendor 972 - Comcast Totals						Invoices	4	\$981.40
Vendor 1003 - Conserv Fs								
1995243-CA	Chemical Mix	Paid by EFT #541	11/28/2014	11/28/2014	11/28/2014	12/23/2014	268.40	



November 2014 P-Cards

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G/L Date Range 11/01/14 - 11/30/14

Report By Vendor - Invoice
Summary Listing

		Vendor 1003 - Conserv Fs Totals	Invoices	1		\$268.40	
Vendor 5006 - Disputed P-Card Charge Vendor							
12345	Disputed Credit Card Charge	Paid by EFT #549	11/28/2014	11/28/2014	11/28/2014	12/23/2014	2,708.97
		Vendor 5006 - Disputed P-Card Charge Vendor Totals	Invoices	1		\$2,708.97	
Vendor 1271 - DryEraseBoard.Com							
30495	White Boards for Conference Rooms	Paid by EFT #524	11/28/2014	11/28/2014	11/28/2014	12/23/2014	1,165.52
		Vendor 1271 - DryEraseBoard.Com Totals	Invoices	1		\$1,165.52	
Vendor 5126 - Dultmeier Sales							
1016273	Flow Meter for Brine Maker	Paid by EFT #544	11/28/2014	11/28/2014	11/28/2014	12/23/2014	627.52
		Vendor 5126 - Dultmeier Sales Totals	Invoices	1		\$627.52	
Vendor 1431 - Expedia.Com							
190710717968	Officer Development Travel Expense	Paid by EFT #557	11/28/2014	11/28/2014	11/28/2014	12/23/2014	7.00
		Vendor 1431 - Expedia.Com Totals	Invoices	1		\$7.00	
Vendor 5004 - Facebook							
970881	Contractual Service	Paid by EFT #600	11/28/2014	11/28/2014	11/28/2014	12/23/2014	50.00
		Vendor 5004 - Facebook Totals	Invoices	1		\$50.00	
Vendor 5129 - FastSpring							
FEB1411174537121	FD Software Upgrade	Paid by EFT #551	11/28/2014	11/28/2014	11/28/2014	12/23/2014	49.00
		Vendor 5129 - FastSpring Totals	Invoices	1		\$49.00	
Vendor 4997 - Harbor Freight							
0420208	Face Shields	Paid by EFT #581	11/28/2014	11/28/2014	11/28/2014	12/23/2014	34.90
		Vendor 4997 - Harbor Freight Totals	Invoices	1		\$34.90	
Vendor 1913 - Hobby Lobby							
046348	CONNECT Ribbon Cutting Supplies	Paid by EFT #572	11/28/2014	11/28/2014	11/28/2014	12/23/2014	5.49
054394	CONNECT Ribbon Cutting Supplies	Paid by EFT #570	11/28/2014	11/28/2014	11/28/2014	12/23/2014	30.45



November 2014 P-Cards

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G/L Date Range 11/01/14 - 11/30/14

Report By Vendor - Invoice
Summary Listing

09011	CONECT Ribbon Cutting Supplies	Paid by EFT #571	11/28/2014	11/28/2014	11/28/2014	12/23/2014	(26.46)
			Vendor 1913 - Hobby Lobby Totals		Invoices	3	<u>\$9.48</u>
Vendor 5044 - Holiday Inn Express & Suites Roselle							
60431148	Officer Development Lodging -	Paid by EFT #561	11/28/2014	11/28/2014	11/28/2014	12/23/2014	199.36
			Vendor 5044 - Holiday Inn Express & Suites Roselle Totals		Invoices	1	<u>\$199.36</u>
Vendor 2034 - Il City/County Management Assn							
0012465968	Meeting Registration Fee - Maller	Paid by EFT #591	11/28/2014	11/28/2014	11/28/2014	12/23/2014	25.00
			Vendor 2034 - Il City/County Management Assn Totals		Invoices	1	<u>\$25.00</u>
Vendor 5125 - Illinois Landscape Contractors Assoc.							
6657724244	Trimming Class - Wiebe	Paid by EFT #535	11/28/2014	11/28/2014	11/28/2014	12/23/2014	90.00
			Vendor 5125 - Illinois Landscape Contractors Assoc. Totals		Invoices	1	<u>\$90.00</u>
Vendor 5130 - JGSC Group Inc							
3752599729	Govind Webinar Retail Recruitment	Paid by EFT #574	11/28/2014	11/28/2014	11/28/2014	12/23/2014	49.00
			Vendor 5130 - JGSC Group Inc Totals		Invoices	1	<u>\$49.00</u>
Vendor 2228 - Jimmy John's							
000001	DuPage Co Chiefs of Police Assoc.	Paid by EFT #596	11/28/2014	11/28/2014	11/28/2014	12/23/2014	134.00
			Vendor 2228 - Jimmy John's Totals		Invoices	1	<u>\$134.00</u>
Vendor 5135 - Lexington Container Company							
4692	Jerry Cans & Nozzles - IRMA	Paid by EFT #556	11/28/2014	11/28/2014	11/28/2014	12/23/2014	217.10
			Vendor 5135 - Lexington Container Company Totals		Invoices	1	<u>\$217.10</u>
Vendor 2568 - Loopnet Inc							
22719287	Loopnet Subscription	Paid by EFT #568	11/28/2014	11/28/2014	11/28/2014	12/23/2014	69.85
			Vendor 2568 - Loopnet Inc Totals		Invoices	1	<u>\$69.85</u>
Vendor 4858 - McMaster-Carr							



November 2014 P-Cards

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G/L Date Range 11/01/14 - 11/30/14

Report By Vendor - Invoice
Summary Listing

16905593	Grease Gun Nozzle	Paid by EFT #529	11/28/2014	11/28/2014	11/28/2014	12/23/2014	26.08		
Vendor 4858 - McMaster-Carr Totals							Invoices	1	<hr/> \$26.08
Vendor 2810 - Menards									
47202090142	Grass Seed and Hardware	Paid by EFT #531	11/28/2014	11/28/2014	11/28/2014	12/23/2014	314.72		
47414050634	Hose Repair Parts	Paid by EFT #545	11/28/2014	11/28/2014	11/28/2014	12/23/2014	71.32		
47417061826	Space Heater, Brushes, Batteries	Paid by EFT #542	11/28/2014	11/28/2014	11/28/2014	12/23/2014	113.87		
68357059680	PVC Fittings	Paid by EFT #530	11/28/2014	11/28/2014	11/28/2014	12/23/2014	5.49		
Vendor 2810 - Menards Totals							Invoices	4	<hr/> \$505.40
Vendor 2920 - Monoprice Inc									
11410542	High Speed Cables	Paid by EFT #552	11/28/2014	11/28/2014	11/28/2014	12/23/2014	38.29		
Vendor 2920 - Monoprice Inc Totals							Invoices	1	<hr/> \$38.29
Vendor 5134 - Northfield Inn & Suites									
R3148C-1	Lodging - EMS Summit 11/18 &	Paid by EFT #584	11/28/2014	11/28/2014	11/28/2014	12/23/2014	78.39		
Vendor 5134 - Northfield Inn & Suites Totals							Invoices	1	<hr/> \$78.39
Vendor 3245 - Panera Bread									
100918	Lunches - Officer Development	Paid by EFT #560	11/28/2014	11/28/2014	11/28/2014	12/23/2014	436.54		
348065	Staff Meeting - Food	Paid by EFT #589	11/28/2014	11/28/2014	11/28/2014	12/23/2014	39.37		
Vendor 3245 - Panera Bread Totals							Invoices	2	<hr/> \$475.91
Vendor 5020 - Party City									
004390	CONNECT R & B Special Event	Paid by EFT #563	11/28/2014	11/28/2014	11/28/2014	12/23/2014	54.71		
Vendor 5020 - Party City Totals							Invoices	1	<hr/> \$54.71
Vendor 5097 - Porter's Pub									
056328	Miscellaneous expense	Paid by EFT #595	11/28/2014	11/28/2014	11/28/2014	12/23/2014	66.10		
Vendor 5097 - Porter's Pub Totals							Invoices	1	<hr/> \$66.10
Vendor 5119 - Positive Promotions Inc									
05134882	holiday luncheon giveaways	Paid by EFT #586	11/28/2014	11/28/2014	11/28/2014	12/23/2014	500.84		



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Summary Listing

Vendor 5119 - Positive Promotions Inc Totals		Invoices	1	\$500.84
Vendor 3666 - Retail Live				
gbnwqk2hr99	Govind Retail Live Chicago	Paid by EFT #573	11/28/2014 11/28/2014 11/28/2014	12/23/2014 225.00
Vendor 3666 - Retail Live Totals		Invoices	1	\$225.00
Vendor 4962 - Rosati's Pizza				
C11112014	CONNECT Monthly Luncheon Meeting	Paid by EFT #569	11/28/2014 11/28/2014 11/28/2014	12/23/2014 53.95
Vendor 4962 - Rosati's Pizza Totals		Invoices	1	\$53.95
Vendor 3806 - Sam's Club				
044587	CONNECT R & B Special Event	Paid by EFT #564	11/28/2014 11/28/2014 11/28/2014	12/23/2014 71.13
047293	CD Membership	Paid by EFT #566	11/28/2014 11/28/2014 11/28/2014	12/23/2014 45.00
089734	CONNECT R & B Special Event	Paid by EFT #567	11/28/2014 11/28/2014 11/28/2014	12/23/2014 123.22
Vendor 3806 - Sam's Club Totals		Invoices	3	\$239.35
Vendor 5132 - Secure-Idle Inc				
6395	PD Ignition Override System	Paid by EFT #577	11/28/2014 11/28/2014 11/28/2014	12/23/2014 250.97
Vendor 5132 - Secure-Idle Inc Totals		Invoices	1	\$250.97
Vendor 4953 - Shemin Nurseries				
004651	Sidewalk Deicer	Paid by EFT #537	11/28/2014 11/28/2014 11/28/2014	12/23/2014 2,261.20
Vendor 4953 - Shemin Nurseries Totals		Invoices	1	\$2,261.20
Vendor 5088 - Shindigz				
W2942599	Tree Lighting Supplies	Paid by EFT #592	11/28/2014 11/28/2014 11/28/2014	12/23/2014 633.08
Vendor 5088 - Shindigz Totals		Invoices	1	\$633.08
Vendor 3984 - Siu School Of Medicine				
NK07-P5932	EMS Summit 11/18 & 11/19/2014 -	Paid by EFT #580	11/28/2014 11/28/2014 11/28/2014	12/23/2014 15.00
NK07-R1650	EMS Summit 11/18 & 11/19/2014 -	Paid by EFT #579	11/28/2014 11/28/2014 11/28/2014	12/23/2014 15.00
Vendor 3984 - Siu School Of Medicine Totals		Invoices	2	\$30.00



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Vendor **4086 - Staples Advantage, Dept Det**

1713373	Photo Color Cartridges	Paid by EFT #578	11/28/2014	11/28/2014	11/28/2014	12/23/2014	35.98
9716044556P	CD/Clerk Conference Room Chairs	Paid by EFT #562	12/17/2014	11/28/2014	11/28/2014	12/23/2014	959.88

Vendor **4086 - Staples Advantage, Dept Det** Totals Invoices 2 \$995.86

Vendor **4228 - Tee Jay Service Company Inc**

122581	Door Sensor Reset	Paid by EFT #555	11/28/2014	11/28/2014	11/28/2014	12/23/2014	206.00
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Vendor **4228 - Tee Jay Service Company Inc** Totals Invoices 1 \$206.00

Vendor **4279 - Tony's Finer Foods**

11/19/14	Beverages - Officer Development	Paid by EFT #559	11/28/2014	11/28/2014	11/28/2014	12/23/2014	11.00
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Vendor **4279 - Tony's Finer Foods** Totals Invoices 1 \$11.00

Vendor **4999 - United Airlines**

190710717968	Officer Development Travel Expense	Paid by EFT #558	11/28/2014	11/28/2014	11/28/2014	12/23/2014	444.70
DG19QJ	Travel Expense	Paid by EFT #597	11/28/2014	11/28/2014	11/28/2014	12/23/2014	530.40

Vendor **4999 - United Airlines** Totals Invoices 2 \$975.10

Vendor **4401 - University Of Illinois**

52482	Training - Powell and Wiebe	Paid by EFT #546	11/28/2014	11/28/2014	11/28/2014	12/23/2014	116.50
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Vendor **4401 - University Of Illinois** Totals Invoices 1 \$116.50

Vendor **4535 - Walmart**

030165	CONNECT R & B Special Event	Paid by EFT #565	11/28/2014	11/28/2014	11/28/2014	12/23/2014	20.09
33055273	retirement card	Paid by EFT #585	11/28/2014	11/28/2014	11/28/2014	12/23/2014	7.54

Vendor **4535 - Walmart** Totals Invoices 2 \$27.63

Vendor **4947 - Wholesale Direct**

000210843	Wiper Blades	Paid by EFT #576	11/28/2014	11/28/2014	11/28/2014	12/23/2014	170.66
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Vendor **4947 - Wholesale Direct** Totals Invoices 1 \$170.66

Vendor **4636 - Wilson Landscape Supply**



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Summary Listing

0215547	Mulch	Paid by EFT #539	11/28/2014	11/28/2014	11/28/2014	12/23/2014	136.80
0215623	Mulch	Paid by EFT #538	11/28/2014	11/28/2014	11/28/2014	12/23/2014	136.80
0215624	Mulch	Paid by EFT #536	11/28/2014	11/28/2014	11/28/2014	12/23/2014	136.80
0348580	Tree Planting From Insurance Claim	Paid by EFT #534	11/28/2014	11/28/2014	11/28/2014	12/23/2014	234.65
Vendor 4636 - Wilson Landscape Supply Totals						Invoices 4	\$645.05
Vendor 5141 - Wireless Emporium.com							
3231256	Telephone accessories	Paid by EFT #593	11/28/2014	11/28/2014	11/28/2014	12/23/2014	21.98
Vendor 5141 - Wireless Emporium.com Totals						Invoices 1	\$21.98
Vendor 4730 - Zimmerman Ford							
72706	Miscellaneous Parts	Paid by EFT #543	11/28/2014	11/28/2014	11/28/2014	12/23/2014	1,740.12
Vendor 4730 - Zimmerman Ford Totals						Invoices 1	\$1,740.12
			Grand Totals			Invoices 83	\$24,251.10


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Craig A. Haigh, Fire Chief

SUBJECT: Code Updates

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: January 15, 2015

Executive Summary

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

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

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

Discussion

Code upgrade recommendations are as follows:

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

Agreement Name: _____

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

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

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

Recommended Action

Presentation is for information only with no action required at this meeting.

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

ORDINANCE NO. O-15-

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

WHEREAS, the Village of Hanover Park is a home rule unit by virtue of the provisions of the 1970 Constitution of the State of Illinois; and

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

WHEREAS, the Village pursuant to its home rule authority desires to adopt the above titled codes; now, therefore

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

SECTION 1: That Chapter 18 of the Municipal Code of the Village of Hanover Park, as amended, is amended by deleting there from Sections 18-1.4 and 18-93.

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

ARTICLE I. - BUILDING CODE

Sec. 18-1. - Adopted.

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

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

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

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

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

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

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

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

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

Sec. 18-1.3. - Reserved.

Sec. 18-1.4. - Reserved.

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

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

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

Sec. 18-1.6. - Reserved.

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

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

Sec. 18-1.8. - Reserved.

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

Section 903.2.1 is amended to read as follows:

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

Section 903.2.1.1 through 903.2.11.3 is deleted.

Section 903.3.5 is amended by adding the following:

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

Section 903.3.5.3 is added to read as follows:

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

Section 903.4.1 is amended to read as follows:

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

Section 903.4.1.1 is added to read as follows:

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

Section 903.4.2.1 is added to read as follows:

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

Section 903.4.2.2 is added to read as follows:

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

Section 903.4.2.3 is added to read as follows:

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

Section 903.4.3 is amended to read as follows:

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

Section 903.4.4 is added to read as follows:

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

Section 907.1.2 is amended by adding the following:

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

Section 907.1.4 is added to read as follows:

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

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

Section 907.1.5 is added to read as follows:

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

Section 907.2 is amended to read as follows:

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

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

Exceptions:

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

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

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

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

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

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

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

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

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

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

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

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

Section 3002.4 is amended to read as follows:

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

Section 3003.2 is amended to read as follows:

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

Section 3006.1 is amended to read as follows:

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

Section 3008.12 is added to read as follows:

Responsibility, Maintenance, and Unsafe Conditions.

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

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

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

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

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

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

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

Section 3008.13 is added to read as follows:

Certificate of Compliance.

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

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

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

Section 3008.14 is added to read as follows:

Construction documents and permits.

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

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

Section 3008.15 is added to read as follows:

Test and inspections:

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

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

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

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

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

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

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

Section 3008.16 is added to read as follows:

Miscellaneous hoisting and elevating equipment:

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

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

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

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

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

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

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

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

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

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

Section 3408.5 is added to read as follows:

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

Section 3408.6 is added to read as follows:

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

Section 3410.2 is added to read as follows:

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

Section 3410.3 is added to read as follows:

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

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

Section 3412.2 is amended to read as follows:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Sec. 18-2. - Footing Drains.

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

Sec. 18-3. - Reinforcement.

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

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

Sec. 18-4. - Skateboard ramps.

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

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

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

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

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

Sec. 18-5. - Variations.

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

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

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

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

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

Sec. 18-7. - Elevator Regulations adopted.

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

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

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

ARTICLE II. - RESIDENTIAL CODE

Sec. 18-31. - Adopted.

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

Sec. 18-32. - Amendments.

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

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

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

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

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

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

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

y. Section E3601.8 is added as follows:

Meter sockets with disconnect breakers are allowed.

z. Section E3605.5 is amended as follows:

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

aa. Section E3607.7 is added as follows:

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

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

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

cc. Section E3705.1 is amended by adding:

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

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

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

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

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

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

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

gg. The following referenced standard is deleted:

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

hh. The following appendices are adopted:

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

ii. The following appendices are not adopted:

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

Sec. 18-33. - Additional regulations.

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

ARTICLE III. - MECHANICAL CODE

Sec. 18-61. - Adopted.

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

Sec. 18-62. - Amendments.

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

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

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

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

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

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

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

The Village Board shall serve as the Board of Appeals.

ARTICLE IV. - PROPERTY MAINTENANCE CODE

Sec. 18-91. - Adopted.

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

Sec. 18-92. - Amendments.

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

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

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

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

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

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

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

Alternative Penalty.

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

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

Penalty.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Landscaping.

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

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

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

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

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

Disposition of trees.

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

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

302.11.3 Right to enter premises and inspect trees.

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

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

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

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

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

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

Outside storage during garage sales.

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

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

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

(q) Section 304.3.1 is added as follows:

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

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

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

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

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

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

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

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

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

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

(u) Section 507.2 is added as follows:

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

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

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

Exception:

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

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

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

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

Exceptions:

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

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

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

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

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

(y) Section 705 is added as follows:

Carbon Monoxide Detectors.

Definitions.

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

Requirements.

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

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

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

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

Violation.

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

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

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

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

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

ARTICLE V. - ACCESSIBILITY CODE

Sec. 18-121. - Adopted.

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

Sec. 18-122. - Conflicts.

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

ARTICLE VII. - FUEL GAS CODE

Sec. 18-170. - Adopted.

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

Sec. 18-171. - Amendments.

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

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

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

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

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

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

(d) Section 108.4 is amended to read:

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

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

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

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

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

ARTICLE VIII. - ENERGY CONSERVATION CODE

Sec. 18-180. - Adopted.

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

Sec. 18-181. - Amendments.

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

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

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

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

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

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

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

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

ARTICLE IX. - SWIMMING POOL AND SPA CODE

Sec. 18-190. - Adopted.

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

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

Sec. 18-191. - Adopted.

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

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

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

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

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

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

(d) Section 107.4 is amended to read:

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

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

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

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

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

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

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

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

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

ARTICLE I. - ELECTRIC CODE

Sec. 30-1. - Adopted.

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

Sec. 30-2. - Electrical code amendments.

(a) Section 90.4 is amended by adding:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ARTICLE II. - FIRE PREVENTION CODE

Sec. 46-31. - Adopted.

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

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

Sec. 46-32. - Amendments.

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

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

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

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

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

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

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

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

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

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

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

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

Exceptions:

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

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

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

(h) Section 901.4.1.1 is added as follows:

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

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

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

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

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

(j) Section 903.2.1 through 903.2.10 is deleted.

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

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

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

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

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

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

Exceptions:

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

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

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

Exception: Supervisory service is not required for:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

The fire hose valves system piping shall be:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Fire sprinkler system – Fire Pump test header

a. Provide OS&Y control valve on all fire pump test headers.

b. Provide an outside test header on fire pump installations.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____

Rodney S. Craig
Village President

ATTESTED, filed in my office, and published in pamphlet form this ____ day of _____, 2014.

Eira Corral, Village Clerk

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

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Executive Session

MEETING DATE: January 15, 2015 – Executive Session

Executive Summary

An Executive Session has been scheduled for January 15, 2015.

Discussion

The Executive Session will take place following the regular Board meeting. The following items will be discussed:

- Section 2(c)(11) – Litigation

Recommended Action

Motion to move to Executive Session.