

## Village of Hanover Park

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

630-372-4200  
Fax 630-372-4215

Rodney S. Craig  
Village President

Eira L. Corral  
Village Clerk

Ronald A. Moser  
Village Manager

### VILLAGE BOARD REGULAR MEETING AGENDA

Thursday, September 16, 2010

7:30 p.m.

Village Hall, Council Chambers: Room 214



1. CALL TO ORDER - ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. ACCEPTANCE OF AGENDA
4. PRESENTATIONS
5. TOWNHALL SESSION  
Persons wishing to address the Board must register prior to Call to Order.
- 6-A VILLAGE PRESIDENT PRO TEM REPORT – RICK ROBERTS

#### 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.

PROCLAMATION – National Fallen Firefighters Memorial Services

- 6-A.1 Well #3 Reservoir Inspection Services  
(C.A) Provide authorization for a standing purchase order to Dixon Engineering, Inc. in the amount of \$21,907 for inspections during the rehab of the one million gallon reservoir at the Well #3 Pump Station and authorize the Village Manager to execute to necessary documents.
  
- 6-A.2 Construction Testing Services for Police Building  
(C.A) Provide authorization for acceptance of the proposal from Rubino Engineering, Inc. of Elgin for Construction Testing Services for the new Police Building for an amount not to exceed \$75,000 and authorize the Village Manager to execute the necessary documents.
  
- 6-A.3 Police Building – Bid Packet No. 3  
Provide authorization for approval of the low bids for Police Building Bid Packet No. 3, for glazing, roofing, metal wall panels and masonry, which will become subcontractors of Leopardo Construction.
  
- 6-A.4 Approve Warrant SWS 139 in the Amount of \$1,093,918.00
  
- 6-A.5 Approve Warrant SW 622 in the Amount of \$541,466.86.
  
- 7. VILLAGE MANAGER’S REPORT – RON MOSER  
No Report Scheduled.
  
- 8. VILLAGE CLERK’S REPORT – EIRA CORRAL
  
- 8-A.1 Waive the Reading and Approve the Minutes of the Board Meeting of September 2, 2010, as Published.
  
- 9. CORPORATION COUNSEL’S REPORT – BERNIE Z. PAUL  
No Report Scheduled.
  
- 10. VILLAGE TRUSTEES REPORTS

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

  
- 11. EXECUTIVE SESSION – None Scheduled
  
- 12. ADJOURNMENT.



**Village of Hanover Park**

**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees

**FROM:** Ronald A. Moser, Village Manager  
Howard A. Killian, Director of Public Works

**SUBJECT:** Well #3 Reservoir Inspection Services

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** September 16, 2010

**Executive Summary**

Staff is requesting the Village Board accept the proposal from Dixon Engineering in the amount of \$21,907 for Inspection Services to oversee the exterior and interior painting and miscellaneous repairs to the 1 million gallon reservoir at the Well #3 Pump Station located at 6800 Longmeadow Lane.

**Discussion**

This inspection service is important to assure quality craftsmanship of the finished product. The inspection schedule is set up to provide inspections at various phases of the painting project beginning with a pre-construction meeting to let the contractor know what is expected of him. The inspection service also includes a one-year warranty inspection.

Dixon Engineering has done numerous projects for the Village in the past and they have proven to be very professional and responsible. Staff has been very pleased with their performance.

**Recommended Action**

We respectfully request the Village President and Board of Trustees authorize a standing purchase order to Dixon Engineering, Inc. in the amount of \$21,907 for inspections during the rehab of the 1 million gallon reservoir at the Well #3 Pump Station and authorize the Village Manager to execute the necessary documents.

ck

Agreement Name: \_\_\_\_\_

Executed By: Ron Moser



**Village of Hanover Park**

**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees

**FROM:** Ronald A. Moser, Village Manager  
Howard A. Killian, Director of Public Works

**SUBJECT:** Construction Testing Services for Police Building

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** September 16, 2010

**Executive Summary**

Accept the unit price costs from Rubino Engineering, Inc. of Elgin in an amount not to exceed \$75,000 for Construction Testing Services for the new police facility.

**Discussion**

The construction of the Police building requires the Village to have performed a variety of construction material testing including soil, concrete, asphalt, roofing and welding, amongst others. These are all beyond the capabilities of Village staff. Staff solicited proposals from four testing firms and reviewed the submitted proposals based on a variety of factors including cost, availability, and familiarity with the Village. We are recommending the Village enter into a contract with Rubino Engineering, Inc. at a cost not to exceed \$75,000. This number is a half percent of the estimated cost of construction. The Village will only be billed for actual services used. Rubino Engineering is a 100 percent woman-owned small business.

**Recommended Action**

Staff recommends the Village President and Board of Trustees accept the proposal from Rubino Engineering, Inc. of Elgin for Construction Testing Services on the new Police building for an amount not to exceed \$75,000 and authorize the Village Manager to execute the necessary documents.

ck

Attachments: Rubino Engineering Proposal No. Q10131

Agreement Name: \_\_\_\_\_

Executed By: Ron Moser



STATEMENT OF QUALIFICATIONS (SOQ)

August 20, 2010

To: Howard A. Killian  
Director of Public Works  
Village of Hanover Park  
2121 West Lake Street  
Hanover Park, IL 60133

Re: Construction Materials Testing Services  
New Police Station Facility  
2011 Lake Street  
Hanover Park, Illinois  
Proposal Number: Q10131

Via email: [hkillian@hpil.org](mailto:hkillian@hpil.org)

Dear Mr. Killian,

Rubino Engineering, Inc. is pleased to submit the following Statement of Qualifications (SOQ) and unit rate proposal to provide construction materials testing and inspection services for the Hanover Park Police Station in Hanover Park, Illinois.

Rubino Engineering, Inc. is the geotechnical engineer of record for the new Hanover Park Police Station. Rubino submitted our report number G10117 on May 31, 2010 and we are therefore very familiar with the soils at this site.

PROJECT UNDERSTANDING

Rubino Engineering, Inc. received a request for proposal from Howard Killian of the Village of Hanover Park and the following outlines our understanding of the scope of services:

Scope of Services / Project Description

The building will be approximately 62,000 square feet in plan area and will be a two-story structure with a partial basement. The building will be constructed partially of pre-cast panels and partially of masonry. Construction is anticipated to begin in September 2010 and continue until winter of 2011. The following outlines the anticipated scope of services including the individuals who will be assigned to each task:

**Pavement:**

- **Sub Grade Proofrolling** (Tim Dunne or Chris Petersen)
- **Base and Surface Density Testing** (Tim Dunne or Chris Petersen)
- **Asphalt Testing** (Tim Dunne or Chris Petersen)
- **Concrete Testing** (Tim Dunne or Chris Petersen)

**Building:**

- **Sub Grade Testing** (Tim Dunne or Chris Petersen)
- **Foundation Inspection** (Tim Dunne or Chris Petersen)
- **Slab Inspection** (Tim Dunne or Chris Petersen)
- **Concrete Block Testing** (Tammy Barker / Lab)
- **Roof Inspection** (Tim Dunne or Chris Petersen)
- **Fire Proofing Inspection** (Tim Dunne or Chris Petersen)
- **Welding Inspection** (MatCon Consulting, Certified Weld Inspectors)
- **Metal Deck / Stud Inspection** (MatCon Consulting, Certified Weld Inspectors)
- **Rebar Inspection** (Tim Dunne or Chris Petersen)

Rubino Engineering, Inc. proposes to provide experienced, technical personnel to perform the requested testing in general accordance with the client-provided project specifications. Please allow at least 24 hours for scheduling of testing services, either at the plant or in the field.

*Quality Service* ◆ *Prompt Response*

*Rubino Engineering, Inc. • 665 Tollgate Rd. • Unit H • Elgin, IL 60123 • 847-931-1555 • 847-931-1560 (Fax)*

*New Hanover Park Police Station – Construction Material Testing  
Rubino Proposal Number: Q10131*

*August 20, 2010*

### CORPORATE HISTORY

**Rubino Engineering, Inc. (Rubino)** is a consulting engineering firm and independent testing laboratory operating out of Elgin, Illinois.

The **Rubino Elgin Office** was previously operated as a branch of Professional Service Industries, Inc. (PSI) and was managed by Michelle Lipinski, PE. In August of 2009, Michelle entered into an arrangement with PSI, founded **Rubino Engineering, Inc.** and continued the operation seamlessly at the Elgin location with the existing key field and laboratory staff. Since September 1, 2009, Rubino has been providing testing services on various public and private projects throughout the Chicago Metropolitan Area.

**Rubino Engineering, Inc.'s** geotechnical engineering services include drilling and subsurface explorations, pavement evaluation, foundation and settlement investigations, retaining wall and slope stability analyses, as well as other geotechnical-related evaluations. Construction materials testing services include quality control on concrete, soils, masonry, and asphalt.

Whether your projects are large, small, public, private, complex, or simple, **Rubino** can accommodate project needs with the same attention to detail and prompt responsiveness. Working with Rubino provides you with one on one contact with our staff, including easy accessibility to field personnel and management.

**Rubino** specializes in providing geotechnical engineering services and on-call quality control testing services for a variety of clients including: Village of Mount Prospect, Kendall County Highway Department, Village of Streamwood, City of Warrenville, City of Aurora, City of Wood Dale, and the Village of North Aurora, among others.

**Rubino** is a 100% woman-owned small business certified with the Federal Government and our IDOT DBE and WBE certifications are in process. The **Rubino Elgin** laboratory has been operational for over 20 years and is currently AASHTO accredited.

### KEY PERSONNEL

The **Rubino Engineering, Inc.** core staff has been working together as a team for over 7 years and collectively holds extensive experience in the above referenced fields.

**Michelle Lipinski, PE** is President and founder of **Rubino Engineering, Inc.** and is an experienced and licensed geotechnical engineer. Michelle has a Bachelor of Science degree in Civil Engineering from the University of Illinois at Urbana-Champaign. Michelle is currently the ASCE Urban Planning and Development Secretary, ISPE Dukane Chapter Vice President, and APWA Chicago Metro Chapter Membership Co-Chair.

**Tim Dunne** has over 25 years experience in the construction quality control testing and inspection industry and is an IDOT and ACI Certified Senior Engineering Technician/Project Manager. Tim's responsibilities at **Rubino** include quality control testing and inspection of asphalt, soil, concrete, fireproofing, rebar, floor flatness, and roofing. Tim also is in charge of coordinating project scheduling with clients. Tim has attended Illinois State University in Normal, Illinois, and Prairie State College in Chicago Heights, Illinois.

**Tammy Barker** is currently a Project Coordinator at **Rubino** and has over 10 years of experience as an IDOT Certified Engineering Technician in the construction quality control testing and inspection industry. Tammy's responsibilities include laboratory management, project coordination and support, equipment calibration, geotechnical exploration coordination, and report and proposal preparation.

**Chris Petersen** is an ACI and IDOT Certified Engineering Technician with over 8 years experience in the construction quality control testing and inspection industry. Chris's responsibilities include quality control testing and inspection of asphalt, soil and concrete, metal decking.

*New Hanover Park Police Station – Construction Material Testing  
Rubino Proposal Number: Q10131*

*August 20, 2010*

**PROJECT PROFILES**

**NORTH AURORA POLICE STATION**

**Client:** Village of North Aurora  
**Address:** 25 East State Street, North Aurora, IL 60542  
**Contact:** Wes Kornowske  
**Phone:** (630) 897-8228  
**Project Name:** North Aurora Police Station  
**Location:** North Aurora, IL  
**Performance Period:** 2009  
**Client Type:** Government/Municipal  
**Property Type:** Municipal Structure  
**Project Value:** \$20,000  
**PSI Project Personnel:** Michelle Lipinski – President, Tim Dunne - Senior Engineering Technician, Tammy Barker – Project Coordinator, Chris Petersen – Engineering Technician  
**Services Provided:** Construction Materials Testing and Inspection Services

**ELGIN COMMUNITY COLLEGE MULTI-PURPOSE CLASSROOMS**

**Client:** Shales McNutt Construction  
**Address:** 425 Renner Drive, Elgin, IL 60123  
**Contact:** Bill Wilson  
**Phone:** 847-622-1214  
**Project Name:** Elgin Community College Multi-Purpose Classroom Facility  
**Location:** 410 / 460 Renner Drive, Elgin, Illinois  
**Client Type:** Construction Manager  
**Property Type:** Community College  
**Performance Period:** 2010 - Present  
**Project Value:** \$30,000  
**Project Personnel:** Michelle Lipinski, President; Tammy Parker, Project Coordinator; Tim Dunne, Senior Engineering Tech; Chris Petersen, Engineering Tech  
**Services Provided:** Construction Materials Testing and Inspection Services

**ELGIN COMMUNITY COLLEGE LIBRARY AND SRC ADDITION**

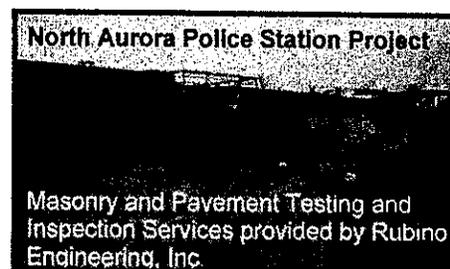
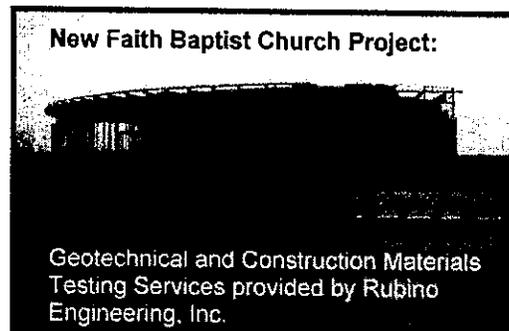
**Client:** IHC Construction, Inc.  
**Address:** 1500 Executive Drive Elgin, IL 60123  
**Contact:** Sean Gaskill  
**Phone:** 847-742-1516  
**Project Name:** ECC New Library and SRC Addition  
**Location:** 1700 Spartan Drive, Elgin, Illinois  
**Client Type:** Construction Manager  
**Property Type:** Community College  
**Performance Period:** 2010 - Present  
**Project Value:** \$39,000  
**Project Personnel:** Michelle Lipinski, President; Tammy Parker, Project Coordinator; Tim Dunne, Senior Engineering Tech; Chris Petersen, Engineering Tech  
**Services Provided:** Construction Materials Testing and Inspection Services

New Hanover Park Police Station – Construction Material Testing  
Rubino Proposal Number: Q10131

August 20, 2010

**ADDITIONAL RECENT PROJECT EXPERIENCE**

- Trinity Christian College Testing
- Elgin Community College Multi-Classrooms Facility – Elgin, IL
- North Aurora Police Station Testing – North Aurora, IL
- Calhoun Street Resurface and Patching QA – Woodstock, IL
- South Street Resurface and Patching QA – Woodstock, IL
- New Faith Baptist Church New Worship Center Materials Testing– Matteson, IL
- School Street Improvements QA – Wood Dale, IL
- Elgin Community College New Library / SRC – Elgin, IL
- Village of Streamwood 2010 MFT QA – Streamwood, IL
- Oswego Downtown Parking Improvements QA – Oswego, IL
- Silver Beauty Warehouse Soil and Concrete Testing – Bedford Park, IL
- Hospice of Northeastern Illinois Soil and Concrete Testing – Barrington, IL
- Village of Mount Prospect 2010 MFT QA – Mount Prospect, IL
- Kendall County 2010 Road Program QA – Kendall County, IL
- Bedford Park Medical Office Building (Geo) – Bedford Park, IL
- Hanover Park Police Station (Geo) – Hanover Park, IL
- Carpentersville Public Works Facility (Geo) – Carpentersville, IL



**CLOSING**

Rubino appreciates the opportunity to offer our services for the new Hanover Park Police Station and we look forward to working with the Village of Hanover Park again. Please contact me with questions pertaining to this proposal or requests for additional services.

Respectfully submitted;

**RUBINO ENGINEERING, INC.**

*Michelle Lipinski*  
Michelle A. Lipinski, PE  
President

[michelle.lipinski@rubinoeng.com](mailto:michelle.lipinski@rubinoeng.com)

[www.rubinoeng.com](http://www.rubinoeng.com)

*Rubino Engineering, Inc.*

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New Hanover Park Police Station – Construction Material Testing  
Rubino Proposal Number: Q10131

August 20, 2010

**AUTHORIZATION AND PROPOSAL ACCEPTANCE**

If this proposal is acceptable to you, Rubino Engineering, Inc. will perform the work in accordance with the attached General Conditions that are incorporated into and made a part of this proposal. Please sign below as notice to proceed and return one copy of this proposal intact to our office. We will proceed with the work upon receipt of signed authorization.

<b>AGREED TO, THIS</b> _____	<b>DAY OF</b> _____	, 2010.
<b>BY (please print):</b> _____		
<b>TITLE:</b> _____		
<b>COMPANY:</b> _____		
<b>SIGNATURE:</b> _____		

**PROJECT INFORMATION:**

- Project Name: \_\_\_\_\_
- Project Location: \_\_\_\_\_
- Your Job No: \_\_\_\_\_ Purchase Order No.: \_\_\_\_\_
- Project Manager: \_\_\_\_\_ Telephone No.: \_\_\_\_\_
- Site Contact: \_\_\_\_\_ Telephone No.: \_\_\_\_\_
- Number and Distribution of Reports:
 

( ) Copies To: _____	( ) Copies To: _____
_____	_____
_____	_____
Attn: _____	Attn: _____
Email: _____	Email: _____
( ) Copies To: _____	( ) Copies To: _____
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Attn: _____	Attn: _____
Email: _____	Email: _____
- Invoicing Address: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Attn: \_\_\_\_\_  
 Email: \_\_\_\_\_
- Other Pertinent Information Or Previous Subsurface Information Available:  
 \_\_\_\_\_

*New Hanover Park Police Station – Construction Material Testing  
Rubino Proposal Number: Q10131*

*August 20, 2010*

**Rubino Engineering, Inc.  
Schedule of Construction Materials Testing Services & Fees as of March 1, 2010 (Illinois Prevailing Wage)**

**LABORATORY TESTING SERVICES**

Compression testing of concrete cylinders by ASTM procedures	Per Cylinder	\$16.00
Pick-up of test cylinders and transportation to lab	Per hour	\$80.00
Density relationship of soils		
ASTM D698 - AASHTO T99 (Standard Proctor)	Each	\$175.00
ASTM D1557 - AASHTO T180 (Modified Proctor)	Each	\$190.00
Sample preparation for the above tests	Each	\$40.00
Asphalt		
Maximum Theoretical Specific Gravity	Each	\$115.50
Bulk Specific Gravity	Each	\$92.40
Ignition Oven Test	Each	\$126.00
Sieve Analysis	Each	\$78.75

**MATERIAL TESTER - 1 - Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.**

Per Hour	\$83.00
Per Hour Overtime (before 8am, after 5pm and Saturdays)	\$119.00
Per Hour Overtime Sundays and Holidays	\$161.50

**MATERIAL TESTER - 2 - Field inspection of fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.**

Per Hour	\$88.00
Per Hour Overtime (before 8am, after 5pm and Saturdays)	\$123.20
Per Hour Overtime Sundays and Holidays	\$167.20

**MATERIAL TESTER - 2 - Field inspection of welds and structural steel**

Per Hour	\$97.00
Per Hour Overtime (before 8am, after 5pm and Saturdays)	\$135.00
Per Hour Overtime Sundays and Holidays	\$188.00

**EQUIPMENT CHARGES**

Vehicle Charge - Round Trip	Per Day	\$30.00
Nuclear Density Gage	Per Day	\$25.00
Windsor Probe (Probe Charge is per set of 3)	Per Set	\$63.00
Steel Testing Equipment Charge	Per Day	\$150.00
Floor Flatness Equipment	Per Day	\$115.00

**CORING SERVICES**

P.C. Concrete or Bituminous Concrete Coring - Personnel & Equipment	Per Hour	\$225.00
Diamond Bit Charge, per inch diameter, per inch depth	Per Inch	\$3.25

**ENGINEERING SERVICES**

Chief Engineer	Per Hour	\$185.00
Project Engineer/Manager	Per Hour	\$100.00
Secretarial Services	Per Hour	\$50.00

*New Hanover Park Police Station – Construction Material Testing  
Rubino Proposal Number: Q10131*

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**FEE REMARKS**

- 1) All fees and services are provided in accordance with the attached Rubino Engineering, Inc. General Conditions.
- 2) Unit prices/rates are in effect for 12 months from the date of this proposal and are subject to change without notice thereafter.
- 3) Overtime rates are applicable for services performed in excess of 8 hours per day Monday through Friday, before 8:00 AM or after 5:00 PM, and for all hours worked on Saturdays, Sundays and holidays. The overtime rate is 1.5 times the applicable hourly rate.
- 4) All rates are billed on a portal-to-portal basis.
- 5) Standby time due to delays beyond our control will be charged at the applicable hourly rate.
- 6) Transportation and per diem are charged at the applicable rates per trip.
- 7) Rates involving mileage (including transportation, mobilization, vehicle and trip charges) are subject to change based upon increases in the national average gasoline price.
- 8) A minimum charge of 4 hours applies to field testing and observation services.
- 9) Scheduling or cancellation of field testing and observation services is required no less than the working day prior to the date the services are to be performed. Services cancelled without advance and/or inadequate notice will be assessed a minimum 4-hour charge.
- 10) For all Rubino Engineering, Inc. services, a project management/engineering review charge will be billed for all reports issued for the scheduling/supervision of personnel and the evaluation/review of data and reports.
- 11) The minimum billing increment for time is a half hour.
- 12) A project set-up charge of a minimum of two hours applies to all projects.
- 13) Professional Services rates are exclusive of expert deposition or testimony time.
- 14) This proposal is based on Rubino Engineering, Inc. being scheduled on an on-call basis and letters of certification will not be provided unless Rubino Engineering, Inc. is notified in advance and Rubino Engineering, Inc. is scheduled for full time inspection and testing of the area or item to be certified.
- 15) If special inspections are required by the city where the construction is to take place, it must be brought to the attention of Rubino Engineering, Inc. prior to the start of construction as additional charges will apply.
- 16) Prevailing wage fees are subject to change based on the Illinois Department of Labor.
- 17) Services and fees not listed on this schedule may be quoted on request.

*New Hanover Park Police Station – Construction Material Testing  
Rubino Proposal Number: Q10131*

August 20, 2010

**GENERAL CONDITIONS**

- 1. PARTIES AND SCOPE OF WORK:** Rubino Engineering, Inc. shall include said company or its particular division, subsidiary or affiliate performing the work. "Work" means the specific geotechnical, analytical, testing or other service to be performed by Rubino Engineering, Inc. as set forth in Rubino Engineering, Inc.'s proposal, Client's acceptance thereof and these General Conditions. Additional work ordered by Client shall also be subject to these General Conditions. "Client" refers to the person or business entity ordering the work to be done by Rubino Engineering, Inc. If Client is ordering the work on behalf of another, Client represents and warrants that it is the duly authorized agent of said party for the purpose of ordering and directing said work. Unless otherwise stated in writing, Client assumes sole responsibility for determining whether the quantity and the nature of the work ordered by the client is adequate and sufficient for Client's intended purpose. Client shall communicate these General Conditions to each and every third party to whom Client transmits any part of Rubino Engineering, Inc.'s work. Rubino Engineering, Inc. shall have no duty or obligation to any third party greater than that set forth in Rubino Engineering, Inc.'s proposal, Client's acceptance thereof and these General Conditions. The ordering of work from Rubino Engineering, Inc., or the reliance on any of Rubino Engineering, Inc.'s work, shall constitute acceptance of the terms of Rubino Engineering, Inc.'s proposal and these General Conditions, regardless of the terms of any subsequently issued document.
  - 2. TESTS AND INSPECTIONS:** Client shall cause all tests and inspection of the site, materials and work performed by Rubino Engineering, Inc. or others to be timely and properly performed in accordance with the plans, specifications and contract documents and Rubino Engineering, Inc.'s recommendations. No claims for loss, damage or injury shall be brought against Rubino Engineering, Inc. by Client or any third party unless all tests and inspections have been so performed and unless Rubino Engineering, Inc.'s recommendations have been followed. Client agrees to indemnify, defend and hold RUBINO ENGINEERING, INC., its officers, employees and agents harmless from any and all claims, suits, losses, costs and expenses, including, but not limited to, court costs and reasonable attorney's fees in the event that all such tests and inspections are not so performed or Rubino Engineering, Inc.'s recommendations are not so followed except to the extent that such failure is the result of the negligence, willful or wanton act of omission of Rubino Engineering, Inc., its officers, agents or employees, subject to the limitation contained in paragraph 9.
  - 3. SCHEDULING OF WORK:** The services set forth in Rubino Engineering, Inc.'s proposal and Client's acceptance will be accomplished in a timely, workmanlike and professional manner by RUBINO ENGINEERING, INC. personnel at the prices quoted. If Rubino Engineering, Inc. is required to delay commencement of the work or if, upon embarking upon its work, Rubino Engineering, Inc. is required to stop or interrupt the progress of its work as a result of changes in the scope of the work requested by Client, to fulfill the requirements of third parties, interruptions in the progress of construction, or other causes beyond the direct reasonable control of Rubino Engineering, Inc., additional charges will be applicable and payable by Client.
  - 4. ACCESS TO SITE:** Client will arrange and provide such access to the site as is necessary for Rubino Engineering, Inc. to perform the work. Rubino Engineering, Inc. shall take reasonable measures and precautions to minimize damage to the site and any improvements located thereon as the result of its work or the use of its equipment; however, Rubino Engineering, Inc. has not included in its fee the cost of restoration of damage which may occur. If Client desires or requires Rubino Engineering, Inc. to restore the site to its former condition, upon written request Rubino Engineering, Inc. will perform such additional work as is necessary to do so and Client agrees to pay Rubino Engineering, Inc. for the cost.
  - 5. CLIENT'S DUTY TO NOTIFY ENGINEER:** Client represents and warrants that it has advised Rubino Engineering, Inc. of any known or suspected hazardous materials, utility lines and pollutants at any site at which Rubino Engineering, Inc. is to do work hereunder, and unless Rubino Engineering, Inc. has assumed in writing the responsibility of locating subsurface objects, structures, lines or conduits. Client agrees to defend, indemnify and save Rubino Engineering, Inc. harmless from all claims, suits, losses costs and expenses, including reasonable attorney's fees as a result of personal injury, death or property damage occurring with respect to Rubino Engineering, Inc.'s performance of its work and resulting to or caused by contact with subsurface of latent objects, structures, lines or conduits where the actual or potential presence and location thereof were not revealed to Rubino Engineering, Inc. by Client.
  - 6. RESPONSIBILITY:** Rubino Engineering, Inc.'s work shall not include determining, supervising or implementing the means, methods, techniques, sequences or procedures of construction. Rubino Engineering, Inc. shall not be responsible for evaluating, reporting or affecting job conditions concerning health, safety or welfare. Rubino Engineering, Inc.'s work or failure to perform same shall not in any way excuse any contractor, subcontractor or supplier from performance of its work in accordance with the contract documents. Rubino Engineering, Inc. has no right or duty to stop the contractor's work.
  - 7. SAMPLE DISPOSAL:** Unless otherwise agreed in writing, test specimens or samples will be disposed immediately upon completion of the test. All drilling samples or specimens will be disposed sixty (60) days after submission of Rubino Engineering, Inc.'s report.
  - 8. PAYMENT:** Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. Client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause in writing with said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law), until paid. Client agrees to pay Rubino Engineering, Inc.'s cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney's fees. Rubino Engineering, Inc. shall not be bound by any provision or agreement requiring or providing for arbitration or disputes or controversies arising out of this agreement, any provision wherein Rubino Engineering, Inc. waives any rights to a mechanics' lien, or any provision conditioning Rubino Engineering, Inc.'s right to receive payment for its work upon payment to Client by any third party. These General Conditions are notice, where required, that Rubino Engineering, Inc. shall file a lien whenever necessary to collect past due amounts. Failure to make payment within thirty (30) days of invoice shall constitute a release of Rubino Engineering, Inc. from any and all claims which Client may have, whether in tort, contract or otherwise and whether known or unknown at the time.
  - 9. WARRANTY:** RUBINO ENGINEERING, INC.'S SERVICES WILL BE PERFORMED, ITS FINDINGS OBTAINED AND ITS REPORTS PREPARED IN ACCORDANCE WITH ITS PROPOSAL, CLIENT'S ACCEPTANCE THEREOF, THESE GENERAL CONDITIONS AND WITH GENERALLY ACCEPTED PRINCIPLES AND PRACTICES. IN PERFORMING ITS PROFESSIONAL SERVICES, RUBINO ENGINEERING, INC. WILL USE THAT DEGREE OF CARE AND SKILL ORDINARILY EXERCISED UNDER SIMILAR CIRCUMSTANCES BY MEMBERS OF ITS PROFESSION. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, EITHER EXPRESSED OR IMPLIED. STATEMENTS MADE IN RUBINO ENGINEERING, INC. REPORTS ARE OPINIONS BASED UPON ENGINEERING JUDGMENT AND ARE NOT TO BE CONSTRUED AS REPRESENTATIONS OF FACT.
- SHOULD RUBINO ENGINEERING, INC. OR ANY OF ITS PROFESSIONAL EMPLOYEES BE FOUND TO HAVE BEEN NEGLIGENT IN THE PERFORMANCE OF ITS WORK, OR TO HAVE MADE AND BREACHED ANY EXPRESSED OR IMPLIED WARRANTY, REPRESENTATION OR CONTRACT, CLIENT, ALL PARTIES CLAIMING THROUGH CLIENT AND ALL PARTIES CLAIMING TO HAVE IN ANY WAY RELIED UPON RUBINO ENGINEERING, INC.'S WORK, AGREE THAT THE MAXIMUM AGGREGATE AMOUNT OF THE LIABILITY OF RUBINO ENGINEERING, INC., ITS OFFICERS, EMPLOYEES AND AGENTS SHALL BE LIMITED TO \$10,000.00 OR THE TOTAL AMOUNT OF THE FEE PAID TO RUBINO ENGINEERING, INC. FOR ITS WORK PERFORMED WITH RESPECT TO THE PROJECT, WHICHEVER AMOUNT IS GREATER.
- NO ACTION OR CLAIM, WHETHER IN TORT, CONTRACT OR OTHERWISE, MAY BE BROUGHT AGAINST RUBINO ENGINEERING, INC., ARISING FROM OR RELATED TO RUBINO ENGINEERING, INC.'S WORK, MORE THAN TWO (2) YEARS AFTER THE CESSATION OF RUBINO ENGINEERING, INC.'S WORK HEREUNDER.
- 10. INDEMNITY:** Subject to the foregoing limitations, Rubino Engineering, Inc. agrees to indemnify and hold Client harmless from and against any and all claims, suits, losses, costs and expenses including reasonable attorney's fees and court costs arising out of Rubino Engineering, Inc.'s negligence to the extent of RUBINO ENGINEERING, INC.'s negligence. Client shall provide the same protection to the extent of its negligence. In the event that Client or Client's principal shall bring any suit, cause of action, claim or counterclaim against Rubino Engineering, Inc., the party initiating such action shall pay to Rubino Engineering, Inc. the costs and expenses incurred by Rubino Engineering, Inc. to investigate, answer and defend it, including reasonable attorney's and witness fees and court costs to the extent that Rubino Engineering, Inc. shall prevail in such suit.
  - 11. TERMINATION:** This Agreement may be terminated by either party upon seven (7) days' prior written notice. In the event of termination, Rubino Engineering, Inc. shall be compensated by Client for all services performed up to and including the termination date, including reimbursable expenses and for the completion of such services and records as are necessary to place Rubino Engineering, Inc.'s files in order and/or protect its professional reputation.
  - 12. EMPLOYEES/WITNESS FEES:** Rubino Engineering, Inc.'s employees shall not be retained as expert witnesses except by separate written agreement. Client agrees to pay Rubino Engineering, Inc.'s legal expenses, administrative costs and fees pursuant to Rubino Engineering, Inc.'s then current fee schedule for Rubino Engineering, Inc. to respond to any subpoena. Client agrees not to hire Rubino Engineering, Inc.'s employees except through Rubino Engineering, Inc. In the event Client hires a Rubino Engineering, Inc. employee, Client shall pay Rubino Engineering, Inc. an amount equal to one-half of the employee's annualized salary, with Rubino Engineering, Inc. waiving other remedies it may have.
  - 13. HAZARDOUS MATERIALS:** Nothing contained within this agreement shall be construed or interpreted as requiring Rubino Engineering, Inc. to assume the status of an owner, operator, generator, storer, transporter, treater or disposal facility as those terms appear within RCRA of within any Federal or State statute or regulation governing the generation, transportation, treatment, storage and disposal of pollutants. Client assumes full responsibility for compliance with the provisions of RCRA and any other Federal or State statute or regulation governing the handling, treatment, storage and disposal of pollutants.
  - 14. PROVISIONS SEVERABLE:** The parties have entered into this agreement in good faith and it is the specific intent of the parties that the terms of the General Conditions be enforced as written. In the event any of the provisions of these General Conditions should be found to be unenforceable, it shall be stricken and the remaining provisions shall be enforceable.
  - 15. ENTIRE AGREEMENT:** This agreement constitutes the entire understanding of the parties, and there are no representations, warranties or undertakings made other than as set forth herein. This agreement may be amended, modified or terminated only in writing, signed by each of the parties hereto.



**Village of Hanover Park**

**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees

**FROM:** Ronald A. Moser, Village Manager  
Howard A. Killian, Director of Public Works

**SUBJECT:** Police Building – Bid Packet No. 3

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** September 16, 2010

**Executive Summary**

Staff is recommending the Village Board approve the low bids for glazing, roofing, metal wall panels and masonry, which will become subcontractors of Leopardo Construction.

**Discussion**

Sealed bids were opened on September 14<sup>th</sup> for the following trades.

- Masonry
- Membrane Roofing
- Fire Proofing
- Exterior Sealants
- Sectional Doors
- Exterior Glazing
- Metal Wall Panels
- Detention Equipment
- Elevator
- Generators
- Firing Range
- Asphalt Paving

At the Village Board Meeting on September 16<sup>th</sup>, staff will present the recommended bid awards with the remainder coming before the Village Board on October 7, 2010.

Agreement Name: \_\_\_\_\_

Executed By: \_\_\_\_\_

In response to the Trustees' concerns, besides the Village website, Leopardo Construction's website, and the Daily Herald ad, the Village also sent a notice to the following organizations to notify their members.

African American Contractors Association  
Association of Asian Construction Enterprises  
Black Contractors United  
Chicago Minority Business Development Council  
Federation of Women Contractors  
Hispanic American Construction Industry Association

Additionally, eight WBE/MBE have been directly solicited.

**Recommended Action**

Staff respectfully requests the Village President and Board of Trustees approve the low bids for glazing, roofing, metal wall panels and masonry which shall become subcontractors of Leopardo Construction.

ck



**Village of Hanover Park**

**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees

**FROM:** Ron Moser, Village Manager

**SUBJECT:** Warrant

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** September 16, 2010

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**Recommended Action**

Approve Warrant SWS139 in the amount of \$1,093,918.00

Approve Warrant SW622 in the amount of \$541,466.86

RM:smk

Attachments: Warrants

Agreement Name: \_\_\_\_\_

Executed By: \_\_\_\_\_

# Paid In Advance

VEND NO	VENDOR NAME								
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT	
000342	ACCRUED PAYROLL								
	SWS139		28	08/31/2010	001-0000-210.00-00	8/10 FIRE PEN P/R	CHECK # 43	31,293.51	
	SWS139		28	08/31/2010	001-0000-210.00-00	8/10 POL PEN P/R	CHECK # 43	86,925.59	
	SWS139		28	08/20/2010	001-0000-210.00-00	8/10 #2 P/R	CHECK # 43	389,135.94	
							VENDOR TOTAL *	507,355.04	
025741	AFLAC								
399714	SWS139		28	08/31/2010	001-0000-211.01-00	8/10 VOLUNTARY INSURANCE	CHECK # 206288	3,284.00	
							VENDOR TOTAL *	3,284.00	
002566	BANK OF NEW YORK								
2773	SWS139		04	08/24/2010	050-5020-472.03-97	7/10 JAWA OPERAT/MAINT	CHECK # 56	214,795.00	
2773	SWS139		04	08/24/2010	050-5070-474.03-82	7/10 JAWA FIXED COSTS	CHECK # 56	42,660.00	
							VENDOR TOTAL *	257,455.00	
003357	BEDNAREK, WENDY								
	SWS139		00	08/30/2010	001-0440-414.02-90	REIMB-MISC SUPPLIES	CHECK # 103493	60.45	
							VENDOR TOTAL *	60.45	
004066	BLITT & GAINES, P.C.								
	SWS139		28	08/20/2010	001-0000-211.00-00	8/10 #2 P/R MAINTENANCE	CHECK # 44	278.18	
							VENDOR TOTAL *	278.18	
003499	CAMIC JOHNSON LTD								
	SWS139		00	08/23/2010	001-0550-415.03-62	HEARING OFFICER-VEH IMPND	CHECK # 103490	660.00	
							VENDOR TOTAL *	660.00	
004160	COM ED								
	SWS139		00	08/30/2010	032-0000-464.03-22	TRANSFORMER-WESTVIEW	CHECK # 103494	18,260.15	
	SWS139		00	08/23/2010	039-0000-461.03-21	ELECTRIC SERVICE-NEW PD	CHECK # 103491	78,042.86	
							VENDOR TOTAL *	96,303.01	
014418	CONSECO LIFE INSURANCE CO								
L890725	SWS139		28	08/31/2010	001-0000-211.05-00	8/10 VOLUNTARY INSURANCE	CHECK # 206289	220.60	
							VENDOR TOTAL *	220.60	
028044	HANOVER PARK PROF FF LOCAL 3452								
	SWS139		28	08/31/2010	001-0000-211.07-01	8/10 UNION DUES	CHECK # 206290	1,380.00	
							VENDOR TOTAL *	1,380.00	
003467	HARRIS BANK ROSELLE								
	SWS139		28	08/27/2010	001-0000-211.01-00	FED W/H 8/10 FIRE PEN	CHECK # 206286	3,936.28	
							VENDOR TOTAL *	3,936.28	
008019	HARRIS BANK-ROSELLE								
	SWS139		28	08/27/2010	001-0000-211.01-00	FED W/H 8/10 POL PEN	CHECK # 206287	11,745.45	
							VENDOR TOTAL *	11,745.45	

# Paid In Advance

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
001824	HSBC BUSINESS SOLUTIONS		SWS139		28	08/20/2010	001-0000-211.00-00	8/10 #2 P/R MAINTENANCE	CHECK # 46	340.60
			SWS139		28	08/20/2010	001-0000-211.00-00	WRONG VENDOR #, S/B #4166	CHECK # 46	-340.60
									VENDOR TOTAL *	0.00
004166	HSBC NEVADA, NA FKA HOUSEHOLD BANK		SWS139		28	08/20/2010	001-0000-211.00-00	8/10 #2 P/R MAINTENANCE	CHECK # 46	340.60
									VENDOR TOTAL *	340.60
009051	IL DEPARTMENT OF REVENUE		SWS139		28	08/20/2010	001-0000-211.03-00	IL W/H 8/10 #2 P/R	CHECK # 47	15,302.38
									VENDOR TOTAL *	15,302.38
028762	IL FUNDS		SWS139		04	08/20/2010	001-0000-211.05-00	8/10 POL PEN CONTRIB #2	CHECK # 48	16,370.85
			SWS139		04	08/20/2010	001-0000-211.05-01	8/10 FIRE PEN CONTRIB #2	CHECK # 49	9,995.34
									VENDOR TOTAL *	26,366.19
009209	IL MUNICIPAL LEAGUE		SWS139		00	08/17/2010	001-0120-411.03-71	IML CONF FEE-CORRAL	CHECK # 103358	120.00
									VENDOR TOTAL *	120.00
009537	INTERNAL REVENUE SERVICE		SWS139		28	08/20/2010	001-0000-211.01-00	FED W/H 8/10 #2 P/R	CHECK # 52	69,892.05
			SWS139		28	08/20/2010	001-0000-211.02-00	EMPL FICA 8/10 #2 P/R	CHECK # 52	36,679.07
			SWS139		28	08/20/2010	001-0000-211.02-00	VLG FICA 8/10 #2 P/R	CHECK # 52	36,679.07
									VENDOR TOTAL *	143,250.19
028256	METROPOLITAN ALLIANCE OF POLICE		SWS139		28	08/31/2010	001-0000-211.07-02	8/10 UNION DUES	CHECK # 206291	900.00
			SWS139		28	08/31/2010	001-0000-211.07-02	8/10 SGT UNION DUES	CHECK # 206291	180.00
									VENDOR TOTAL *	1,080.00
012490	MOSER, RONALD A		SWS139		00	08/17/2010	001-0630-416.02-27	REIMB-LIVE LADYBUGS	CHECK # 103359	482.92
									VENDOR TOTAL *	482.92
004078	RANDALL, CRIS		SWS139		00	08/17/2010	001-0440-414.03-67	REIMB-P/T PLANNER AD	CHECK # 103360	150.00
									VENDOR TOTAL *	150.00
000972	S.E.I.U. LOCAL NO. 73 AFL-CIO		SWS139		28	08/31/2010	001-0000-211.07-03	8/10 UNION DUES	CHECK # 206292	279.36
									VENDOR TOTAL *	279.36
016415	SECRETARY OF STATE		SWS139		00	08/30/2010	001-0650-416.03-99	RENEWAL STICKER	CHECK # 103495	99.00

# Paid In Advance

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
									VENDOR TOTAL *	99.00
027557	STATE DISBURSEMENT FUND		SWS139		28	08/20/2010	001-0000-211.00-00	8/20 #2 P/R MAINTENANCE	CHECK # 53	3,619.15
									VENDOR TOTAL *	3,619.15
017581	TEAMSTERS LOCAL UNION 700		SWS139		28	08/31/2010	001-0000-211.07-00	8/10 UNION DUES	CHECK # 206293	2,162.00
									VENDOR TOTAL *	2,162.00
003444	U.S. POSTAL SERVICE CAPS SERVICE		SWS139		04	08/25/2010	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK # 54	555.03
									VENDOR TOTAL *	555.03
008760	VANTAGEPOINT TRANSFER AGENTS-457		SWS139		28	08/20/2010	001-0000-211.09-00	DEDUCTION 8/10 #2 P/R	CHECK # 55	737.00
			SWS139		28	08/20/2010	001-0000-211.09-00	DEDUCTION 8/10 #2 P/R	CHECK # 55	15,500.26
									VENDOR TOTAL *	16,237.26
014274	VILLAGE OF HANOVER PARK PETTY CASH		SWS139		00	08/31/2010	001-0110-411.02-13	CLOTHING EMBROIDERY	CHECK # 103498	24.00
			SWS139		00	08/31/2010	001-0120-411.03-12	POSTAGE	CHECK # 103498	1.90
			SWS139		00	08/31/2010	001-0135-411.03-71	FUEL PURCHASE, PARKING	CHECK # 103498	37.04
			SWS139		00	08/31/2010	001-0160-411.02-11	MISC SUPPLIES	CHECK # 103498	6.25
			SWS139		00	08/31/2010	001-0195-411.03-91	FOOD-CONNECT MEETING	CHECK # 103498	70.00
			SWS139		00	08/31/2010	001-0195-411.03-91	PLANTS (3)-NEW BUSINESS	CHECK # 103498	29.94
			SWS139		00	08/31/2010	001-0195-411.03-91	MISC SUPPLIES-CONNECT	CHECK # 103498	1.99
			SWS139		00	08/31/2010	001-0410-414.03-72	REIMB-MILEAGE	CHECK # 103498	9.60
			SWS139		00	08/31/2010	001-0410-414.03-72	REIMB-TRAVEL EXPENSES	CHECK # 103498	45.00
			SWS139		00	08/31/2010	001-0460-414.03-91	STAARS SUPPLIES	CHECK # 103498	7.14
			SWS139		00	08/31/2010	001-0610-416.03-72	REIMB-PARKING	CHECK # 103498	8.00
			SWS139		00	08/31/2010	001-0720-420.02-11	BINDERS, DIVIDERS	CHECK # 103498	19.73
			SWS139		00	08/31/2010	001-0720-420.02-11	BINDERS	CHECK # 103498	41.94
			SWS139		00	08/31/2010	001-0720-420.02-11	FRAMES-FIRE STATION	CHECK # 103498	47.98
			SWS139		00	08/31/2010	001-0720-420.02-14	EXCEL BOOK	CHECK # 103498	21.99
			SWS139		00	08/31/2010	001-0720-420.03-72	REIMB-MILEAGE	CHECK # 103498	25.00
			SWS139		00	08/31/2010	001-0720-420.03-72	REIMB-TRAIN FARE	CHECK # 103498	21.00
			SWS139		00	08/31/2010	001-0810-421.02-13	MISC SUPPLIES-CALEA	CHECK # 103498	4.00
			SWS139		00	08/31/2010	001-0810-421.02-13	MISC SUPPLIES-CALEA	CHECK # 103498	42.14
			SWS139		00	08/31/2010	001-0810-421.02-13	MISC SUPPLIES-CALEA	CHECK # 103498	42.63
			SWS139		00	08/31/2010	001-0810-421.02-13	MISC SUPPLIES-CALEA	CHECK # 103498	34.59
			SWS139		00	08/31/2010	001-0810-421.03-71	MEETING FEE (2)	CHECK # 103498	40.00
			SWS139		00	08/31/2010	001-0820-421.03-71	REIMB-MEALS	CHECK # 103498	7.50

# Paid In Advance

VEND NO	VENDOR NAME									EFT OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT		
	SWS139		00	08/31/2010	001-0820-421.03-71	MISC SUPPLIES	CHECK #	103498		29.98
	SWS139		00	08/31/2010	001-0820-421.03-72	REIMB-MILEAGE	CHECK #	103498		7.00
	SWS139		00	08/31/2010	001-0820-421.03-72	REIMB-MILEAGE	CHECK #	103498		6.00
	SWS139		00	08/31/2010	001-0820-421.03-72	REIMB-MILEAGE	CHECK #	103498		6.00
	SWS139		00	08/31/2010	001-0830-421.03-71	REIMB-MEALS	CHECK #	103498		8.51
	SWS139		00	08/31/2010	001-0850-421.02-36	PHOTO PROCESSING	CHECK #	103498		5.22
	SWS139		00	08/31/2010	001-0850-421.03-71	MISC SUPPLIES	CHECK #	103498		15.47
	SWS139		00	08/31/2010	050-5010-471.03-12	POSTAGE DUE	CHECK #	103498		0.44
								VENDOR TOTAL *		667.98
011346	WASHINGTON NATIONAL INSURANCE CO									
L893835	SWS139		28	08/31/2010	001-0000-211.05-00	8/10 VOLUNTARY INSURANCE	CHECK #	206294		193.79
								VENDOR TOTAL *		193.79
019060	WEBB, DAVID									
	SWS139		00	08/23/2010	001-0810-421.03-71	REIMB-CALEA DINNER MEETING	CHECK #	103492		334.14
								VENDOR TOTAL *		334.14
<b>TOTAL EXPENDITURES ****</b>										<b>1,093,918.00</b>

PREPARED 09/10/2010, 9:19:21  
PROGRAM: GM339L  
Village of Hanover Park

EXPENDITURE APPROVAL LIST  
AS OF: 09/10/2010 CHECK DATE: 09/17/2010

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0028556 10-1176	00	A+ HOME REMODELING SW622	00 09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004011 10-443	00	ABC ROOFING SW622	00 09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004214 10-1326	00	ABC ROOFING SW622	00 09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0027663 72614 72678 72369	00	ACTION LOCK & KEY INC SW622 SW622 SW622	00 09/08/2010 00 09/09/2010 00 09/09/2010	001-0640-416.03-34 001-0640-416.03-34 001-0720-420.02-11	DOOR CLOSURE-PW GUN CABINET REPAIR FIRE/BURGLARY SAFE-FIRE	469.40 353.56 1,320.00	
					VENDOR TOTAL *	2,142.96	
0004215 10-1223	00	ADVANCED TEAM CONSTRUCTION INC SW622	00 09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0007231 105171341	00	AIRGAS NORTH CENTRAL SW622	00 09/09/2010	001-0650-416.03-51	WELDING GAS CYLINDER RENT	15.10	
					VENDOR TOTAL *	15.10	
0002559 3977	00	ALANIZ LANDSCAPING GROUP SW622 110005	00 08/31/2010	001-0630-416.03-35	8/10 LAWN MAINT-MEDIANS	2,495.00	
					VENDOR TOTAL *	2,495.00	
0000752 375176	00	ALEXIAN BROS. CORPORATE HEALTH SVS SW622	00 09/09/2010	001-0440-414.03-65	DRUG/ALCOHOL SCREEN	79.00	
					VENDOR TOTAL *	79.00	
0004216 10-853	00	AMERIBUILD & RESTORATION SERVICES SW622	00 09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0001131	00	AMES, JEANNINE SW622	00 09/08/2010	001-0720-420.02-14	REIMB-B/C EXAM BOOKS	192.90	
					VENDOR TOTAL *	192.90	
0005393 229982228 229891262	00	AMSAN SW622 SW622	00 09/09/2010 00 09/09/2010	001-0640-416.02-28 001-0640-416.02-28	CLEANING SUPPLIES RETURN CREDIT	95.80 45.32-	
					VENDOR TOTAL *	50.48	
0023012 26888	00	ANDRES MEDICAL BILLING, LTD SW622	00 09/08/2010	001-0000-323.12-00	8/10 AMB BILLING CHARGES	2,488.97	
					VENDOR TOTAL *	2,488.97	
0004208	00	ARADO, DONALD L					

PREPARED 09/10/2010, 9:19:21  
PROGRAM: GM339L  
Village of Hanover Park

EXPENDITURE APPROVAL LIST  
AS OF: 09/10/2010 CHECK DATE: 09/17/2010

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004208	00	ARADO, DONALD L SW622	00 09/08/2010	032-0000-464.13-11	EASEMENT-1600 IRVING PARK	4,000.00	
					VENDOR TOTAL *	4,000.00	
0004217 10-1287	00	ARC OLIVAS ROOFING SW622	00 09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004182 10-1098 10-1033	00	ARK HOME IMPROVEMENT SW622 SW622	00 09/09/2010 00 09/09/2010	001-0000-229.00-00 001-0000-229.00-00	REFUND PERMIT BOND REFUND PERMIT BOND	100.00 100.00	
					VENDOR TOTAL *	200.00	
0002490 14841	00	ARTLOW SYSTEMS SW622 110100	00 08/24/2010	031-0000-466.13-21	FLOOR REPAIR-STATION 1	3,100.00	
					VENDOR TOTAL *	3,100.00	
0700507	00	ASE SW622	00 09/09/2010	001-0650-416.03-69	CERTIFICATE TEST-DEMETRE	110.00	
					VENDOR TOTAL *	110.00	
0001149	00	AT&T SW622 SW622	00 09/08/2010 00 09/08/2010	001-0470-414.03-11 001-0720-420.03-11	7/17-8/16 PHONE SERVICE 7/17-8/16 PHONE SERVICE	2,710.29 1,381.29	
					VENDOR TOTAL *	4,091.58	
0001431 852828527 852828527 852828527 852828527 852828527	00	AT&T LONG DISTANCE SW622 SW622 SW622 SW622 SW622	00 09/08/2010 00 09/08/2010 00 09/08/2010 00 09/08/2010 00 09/08/2010	001-0470-414.03-11 001-0720-420.03-11 050-5010-471.03-11 050-5020-472.03-11 050-5050-473.03-11	8/10 LONG DISTANCE 8/10 LONG DISTANCE 8/10 LONG DISTANCE 8/10 LONG DISTANCE 8/10 LONG DISTANCE	4.25 .64 .78 .80 2.03	
					VENDOR TOTAL *	8.50	
0003103 287021457490 287021457490 287021457490 287021457490	00	AT&T MOBILITY SW622 SW622 SW622 SW622	00 09/09/2010 00 09/09/2010 00 09/09/2010 00 09/09/2010	001-0470-414.03-11 001-0470-414.03-11 050-5010-471.03-11 050-5020-472.03-11	7/25-8/24 CELLULAR PHONE EQUIPMENT 7/25-8/24 CELLULAR PHONE 7/25-8/24 CELLULAR PHONE	27.61 199.00 79.92 79.92	
					VENDOR TOTAL *	386.45	
0001392 3634	00	AUTUMN LANDSCAPING INC SW622 110011	00 08/31/2010	050-5050-473.03-34	LANDSCAPE WORK-STP,LFTSTN	2,100.00	
					VENDOR TOTAL *	2,100.00	
0001421 450698 450699 006238	00	AVALON PETROLEUM COMPANY SW622 SW622 SW622	00 09/09/2010 00 09/09/2010 00 09/09/2010	001-0000-141.03-00 001-0000-141.03-00 001-0000-141.03-00	GASOLINE GASOLINE DIESEL FUEL	4,546.00 7,029.90 4,341.42	
					VENDOR TOTAL *	15,917.32	
0003667	00	AZAVAR					

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0003667	00	AZAVAR						
8115		SW622	00	09/08/2010	001-0000-312.02-00	UTILITY TAX AUDIT-NICOR	40.95	
8115		SW622	00	09/08/2010	001-0000-312.03-00	UTILITY TAX AUDIT-COM ED	39.27	
						VENDOR TOTAL *	80.22	
9999999	00	BAIRD & WARNER						
115525-23830		SW622	00	00/00/0000	050-0000-202.01-00	WATER REF 5700 CT TIBURON	10.88	
						VENDOR TOTAL *	10.88	
0029132	00	BARTLETT ROOFING INC						
10-1245		SW622	00	09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004218	00	BASSETT, RUSS						
09-1239		SW622	00	09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	7,750.00	
						VENDOR TOTAL *	7,750.00	
0001943	00	BIGGERS CHEVROLET						
41110-1		SW622	00	09/09/2010	001-0650-416.02-22	SEAT CUSHION COVER-#178	415.40	
41001		SW622	00	09/09/2010	001-0650-416.02-22	TURN SIGNAL SWITCH-#111	46.58	
40894-1		SW622	00	09/09/2010	001-0720-420.02-22	AIR BAG PARTS-#306	354.05	
						VENDOR TOTAL *	816.03	
0960284	00	BUCK BROTHERS INC						
305788		SW622	00	09/09/2010	001-0630-416.02-29	MOWER PARTS-#478	222.29	
305601		SW622	00	09/09/2010	001-0630-416.02-29	MOWER PARTS-#475	96.60	
						VENDOR TOTAL *	318.89	
0002529	00	BURKE'S TREE SERVICE						
090210		SW622 110014	00	09/02/2010	001-0630-416.03-35	STUMP REMOVAL	570.00	
						VENDOR TOTAL *	570.00	
9999999	00	CABRERA, RUBEN C.						
133195-50610		SW622	00	00/00/0000	050-0000-202.01-00	WATER REF 8237 KINGSBURY	72.30	
						VENDOR TOTAL *	72.30	
0004209	00	CANNON, WILLIAM						
		SW622	00	09/08/2010	001-0110-411.03-71	PER DIEM-IML CONF	248.50	
						VENDOR TOTAL *	248.50	
0001420	00	CAPUTO'S						
814142		SW622	00	09/08/2010	001-0410-414.02-27	MEETING SUPPLIES	43.46	
803956		SW622	00	09/09/2010	001-0440-414.02-90	FOOD-EMPLOYEE PICNIC	24.23	
805078		SW622	00	09/09/2010	001-0440-414.02-90	FOOD-EMPLOYEE PICNIC	63.80	
						VENDOR TOTAL *	131.49	
0002934	00	CAROL STREAM LAWN & POWER						
265051		SW622	00	09/08/2010	050-5050-473.02-29	MOWER SUPPLIES	20.37	
						VENDOR TOTAL *	20.37	
0002722	00	CARTER, TONI L						

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0002722	00	CARTER, TONI L SW622	L	00 09/08/2010	001-0110-411.03-71	PER DIEM-IML CONF	248.50	
						VENDOR TOTAL *	248.50	
0002123 10-323	00	CCA RESTORATION INC SW622		00 09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	730.00	
						VENDOR TOTAL *	730.00	
0026919 TRJ7569 TQM2125 TRB5436 TRN8110	00	CDW GOVERNMENT INC SW622 SW622 SW622 SW622		00 09/08/2010 00 09/08/2010 00 09/08/2010 00 09/09/2010	001-0470-414.02-11 001-0470-414.02-11 001-0470-414.02-11 001-0470-414.02-11	TONER TONER TONER CAMERA	583.77 210.86 621.43 417.94	
						VENDOR TOTAL *	1,834.00	
0002322 S12724	00	CERTIFIED FLEET SERVICES INC SW622		00 09/09/2010	001-0720-420.02-22	DOOR LATCH-#364	36.12	
						VENDOR TOTAL *	36.12	
9999999 74365-850	00	CHERECK, KIM L SW622		00 00/00/0000	050-0000-202.01-00	WATER REF 5801 ANDOVER	52.79	
						VENDOR TOTAL *	52.79	
9999999 152645-67990	00	CHOUHARY, ABHISHEK SW622		00 00/00/0000	050-0000-202.01-00	WATER REF 1161 OLD MILL	6.68	
						VENDOR TOTAL *	6.68	
0004210	00	CHURCH STREET STATION SKILLED SW622		00 09/08/2010	001-0000-207.06-00	REFUND-OVERPAID BUSN LIC	62.50	
						VENDOR TOTAL *	62.50	
0028554 22121243 22124450 22127628 22114838 22118036 22121243 22124450 22127628	00	CINTAS #22 SW622 110015 SW622 110015 SW622 110015 SW622 110015 SW622 110015 SW622 110015 SW622 110015 SW622 110015 SW622 110015		00 08/18/2010 00 08/25/2010 00 09/01/2010 00 08/04/2010 00 08/11/2010 00 08/18/2010 00 08/25/2010 00 09/01/2010	001-0650-416.03-68 001-0650-416.03-68 001-0650-416.03-68 050-5050-473.02-31 050-5050-473.02-31 050-5050-473.02-31 050-5050-473.02-31 050-5050-473.02-31	UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL	51.59 51.59 51.59 49.68 49.68 49.68 83.18 49.68	
						VENDOR TOTAL *	436.67	
0003551 6333112	00	CLARKE ENVIRONMENTAL MOSQUITO MGMT SW622		00 09/09/2010	001-0630-416.03-35	10/10 MOSQUITO CONTROL	6,300.00	
						VENDOR TOTAL *	6,300.00	
0001721 59472	00	CLASSIC LANDSCAPE LTD SW622 110018		00 09/01/2010	051-0000-478.03-35	9/10 LAWN MAINT-COMM LOT	2,371.12	
						VENDOR TOTAL *	2,371.12	
0003479	00	COM ED						

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0003479	00	COM ED						
8663648000		SW622	00	09/09/2010	011-0000-442.03-15	8/4-9/2 ONTARIOVILLE	154.04	
2739065057		SW622	00	09/08/2010	050-5020-472.03-13	7/27-8/25 HARTMANN	48.80	
4579128031		SW622	00	09/08/2010	050-5020-472.03-13	7/27-8/25 WELL #5	503.79	
7587125092		SW622	00	09/08/2010	050-5020-472.03-13	7/27-8/25 CENTRAL	58.46	
6451147001		SW622	00	09/08/2010	050-5050-473.03-13	7/27-8/25 PLUMTREE	327.89	
6115145005		SW622	00	09/08/2010	050-5050-473.03-13	7/27-8/25 COUNTY FARM	224.35	
5939030006		SW622	00	09/08/2010	050-5050-473.03-13	7/27-8/25 KINGSBURY	128.06	
0275090072		SW622	00	09/08/2010	050-5050-473.03-13	7/27-8/25 WESTVIEW	117.58	
3507062010		SW622	00	09/08/2010	050-5050-473.03-13	7/27-8/25 TURNBERRY	157.10	
6467010006		SW622	00	09/08/2010	050-5050-473.03-13	7/27-8/25 NORTHWAY	81.28	
1715065036		SW622	00	09/08/2010	050-5050-473.03-13	7/27-8/25 BAYSIDE	836.38	
5703015039		SW622	00	09/09/2010	050-5050-473.03-13	8/4-9/2 SAVANNAH	77.48	
1890092011		SW622	00	09/09/2010	050-5050-473.03-13	8/3-9/1 POND ABRATORS	142.14	
						VENDOR TOTAL *	2,857.35	
0003480	00	COM ED						
6933095059		SW622	00	09/08/2010	011-0000-442.03-15	7/19-8/17 STREETLIGHTS	1,055.74	
0091041048		SW622	00	09/09/2010	050-5020-472.03-13	8/3-9/1 MORTON TOWER	39.32	
						VENDOR TOTAL *	1,095.06	
0003724	00	COMMUNICATIONS DIRECT						
SR92988		SW622	00	09/09/2010	001-0720-420.03-36	9/10 RADIO MAINTENANCE	260.00	
						VENDOR TOTAL *	260.00	
0950519	00	CONTINENTAL WEATHER SERVICE						
11007		SW622 110019	00	09/01/2010	001-0620-431.03-35	9/10 WEATHER FORECASTING	150.00	
						VENDOR TOTAL *	150.00	
0004165	00	CONWAY TRAILERS						
090710		SW622 110098	00	09/07/2010	061-6110-485.13-43	CARGO TRAILER-#658	5,683.00	
						VENDOR TOTAL *	5,683.00	
0004211	00	CORE CENTRIC SOLUTIONS						
		SW622	00	09/08/2010	001-0000-207.06-00	REFUND-OVERPAID BUSN LIC	150.00	
						VENDOR TOTAL *	150.00	
0003634	00	CORPORATE BUSINESS CARDS						
125596		SW622	00	09/09/2010	001-0470-414.02-27	BUSINESS CARDS	38.00	
125596		SW622	00	09/09/2010	001-0610-416.02-11	BUSINESS CARDS	38.00	
125596		SW622	00	09/09/2010	001-0620-431.02-11	BUSINESS CARDS	38.00	
125596		SW622	00	09/09/2010	001-0640-416.02-11	BUSINESS CARDS	38.00	
125596		SW622	00	09/09/2010	001-0650-416.02-11	BUSINESS CARDS	38.00	
125596		SW622	00	09/09/2010	001-0920-419.03-70	BUSINESS CARDS	38.00	
125596		SW622	00	09/09/2010	050-5020-472.02-11	BUSINESS CARDS	38.00	
125596		SW622	00	09/09/2010	050-5040-472.02-11	BUSINESS CARDS	38.00	
125596		SW622	00	09/09/2010	050-5050-473.02-11	BUSINESS CARDS	38.00	
						VENDOR TOTAL *	342.00	
0003666	00	CORRAL, EIRA L						

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0003666	00	CORRAL, EIRA L SW622	00 09/08/2010	001-0120-411.03-71	PER DIEM-IML CONF	177.50	
					VENDOR TOTAL *	177.50	
0004019	00	CRAIG, RODNEY SW622	00 09/08/2010	001-0110-411.03-71	PER DIEM-IML CONF	248.50	
			00 09/08/2010	001-0110-411.03-72	REIMB-MILEAGE	493.50	
					VENDOR TOTAL *	742.00	
0001148 7261	00	CROWN TROPHY #116 SW622	00 09/08/2010	001-0460-414.03-91	CAR SHOW AWARDS	847.70	
					VENDOR TOTAL *	847.70	
0027950 19186 19186	00	CRYSTAL MGMT & MAINT SERVICES CORP SW622 100180	00 08/13/2010	001-0640-416.03-36	9/10 JANITORIAL SERVICE	1,249.50	
		SW622 100180	00 08/13/2010	050-5010-471.03-36	9/10 JANITORIAL SERVICE	535.50	
					VENDOR TOTAL *	1,785.00	
0004091 711-51321	00	CUMMINS NPOWER LLC SW622	00 09/09/2010	001-0720-420.02-22	INJECTOR PUMP PART-#365	1,158.72	
					VENDOR TOTAL *	1,158.72	
0003773 HP10102	00	CUSTOM BUILT COMMERCIAL FENCE SW622	00 09/09/2010	031-0000-466.13-22	FENCE-COUNTY FARM	37,464.90	
					VENDOR TOTAL *	37,464.90	
0004220 10-311	00	DREAM DENTAL PC SW622	00 09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0028147 10-570	00	DUBOIS PAVING CO SW622	00 09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	285.00	
					VENDOR TOTAL *	285.00	
0004852 268-16122	00	DUPAGE COUNTY ANIMAL CARE & CONTROL SW622	00 09/08/2010	001-0850-421.03-61	7/10 KENNEL SERVICES	905.00	
					VENDOR TOTAL *	905.00	
0002956	00	DUPAGE PRAYER BREAKFAST COMMITTEE SW622	00 09/09/2010	001-0110-411.03-91	BREAKFAST MEETING-CRAIG	24.00	
		SW622	00 09/09/2010	001-0720-420.03-71	BREAKFAST MEETING-HAIGH	24.00	
					VENDOR TOTAL *	48.00	
0004221 10-1194	00	DYNA FLOW CORP SW622	00 09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0003277 4163103011 0499051062	00	EXELON ENERGY INC SW622	00 09/08/2010	050-5020-472.03-13	7/27-8/25 EVERGREEN	1,308.90	
		SW622	00 09/08/2010	050-5020-472.03-13	7/27-8/25 WELL #4	1,942.98	

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0003277	00	EXELON ENERGY INC					
2899102037		SW622	00 09/08/2010	050-5020-472.03-13	7/27-8/25 LONGMEADOW	2,237.30	
3651142043		SW622	00 09/08/2010	050-5050-473.03-13	7/27-8/25 STP	12,493.70	
					VENDOR TOTAL *	17,982.88	
0004094	00	EXPERT ROOFING INC					
10-1169		SW622	00 09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004222	00	FAITH TECHNOLOGIES INC					
09-1251		SW622	00 09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	350.00	
					VENDOR TOTAL *	350.00	
0005841	00	FED EX					
720175372		SW622	00 09/08/2010	001-0810-421.02-13	SHIPPING CHARGES-CALEA	101.39	
					VENDOR TOTAL *	101.39	
0028233	00	FIRST ADVANTAGE SBS					
210398		SW622	00 09/09/2010	001-0720-420.03-61	BACKGROUND CHECK FEE	75.00	
					VENDOR TOTAL *	75.00	
0003920	00	FORM GRAPHICS INC					
75039		SW622	00 09/09/2010	001-0520-415.02-11	OFFICE SUPPLIES	175.00	
					VENDOR TOTAL *	175.00	
0006352	00	FRIENDLY FORD					
161996		SW622	00 09/09/2010	001-0650-416.02-22	INTAKE MANIFOLD-#3212	267.93	
162033		SW622	00 09/09/2010	001-0650-416.02-22	SWITCH-#115	13.37	
162089		SW622	00 09/09/2010	001-0650-416.02-22	HORN ASSEMBLY-#168	40.15	
162120		SW622	00 09/09/2010	001-0650-416.02-22	RADIATOR FAN MOTOR-#171	224.93	
162186		SW622	00 09/09/2010	001-0650-416.02-22	WIPER SWITCH-#3177	43.85	
162464		SW622	00 09/09/2010	001-0650-416.02-22	WATER PUMP-#3218	160.18	
161188		SW622	00 09/09/2010	001-0650-416.02-22	AUTO PARTS-#162,3215	303.48	
161209		SW622	00 09/09/2010	001-0650-416.02-22	AUTO PARTS-#3215	38.88	
161293		SW622	00 09/09/2010	001-0650-416.02-22	AUTO PARTS-#168	290.47	
161311		SW622	00 09/09/2010	001-0650-416.02-22	AUTO PARTS-#3177	59.69	
162292		SW622	00 09/09/2010	001-0650-416.02-22	AUTO PARTS-#161	446.92	
162463		SW622	00 09/09/2010	001-0650-416.02-22	RETURN CREDIT	100.00-	
					VENDOR TOTAL *	1,789.85	
0006458	00	FULTON TECHNOLOGIES INC					
U20100357		SW622	00 09/08/2010	001-0860-421.03-37	WARNING SYSTEM MAINT	2,107.71	
					VENDOR TOTAL *	2,107.71	
9999999	00	GANDHI, JIGNESH					
88790-34520		SW622	00 00/00/0000	050-0000-202.01-00	WATER REF 1744 FULTON	50.00	
					VENDOR TOTAL *	50.00	
0003735	00	GATSO USA					
314		SW622	00 09/08/2010	001-0000-227.02-00	8/10 RED LIGHT CAMERA PMT	4,920.00	

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0003735 315	00	GATSO USA SW622	00	09/08/2010	001-0000-227.02-00	2010 UNDER BILLING	8,490.00	
						VENDOR TOTAL *	13,410.00	
0002505	00	GAWLIK, KELLY SW622	00	09/09/2010	001-0720-420.03-72	REIMB-GAS PURCHASE	52.37	
						VENDOR TOTAL *	52.37	
0027764 CR5121	00	GROOT INDUSTRIES INC SW622 110020	00	08/31/2010	001-0620-431.03-35	LANDFILL DUMP FEE	819.84	
						VENDOR TOTAL *	819.84	
0000319	00	HAIGH, CRAIG SW622	00	09/08/2010	001-0720-420.03-71	REIMB-MEETING SUPPLIES	31.49	
			00	09/08/2010	001-0720-420.03-72	REIMB-PARKING	38.00	
			00	09/08/2010	001-0720-420.03-71	REIMB-MEALS	168.92	
						VENDOR TOTAL *	238.41	
0008032 1742	00	HAVEY COMMUNICATIONS SW622	00	09/09/2010	001-0650-416.02-22	SPOTLIGHT-#16	279.75	
						VENDOR TOTAL *	279.75	
0004223 10-1227	00	HIGH STANDARD ROOFING SW622	00	09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0001086 2555446	00	HINCKLEY SPRINGS SW622	00	09/08/2010	001-0870-421.02-99	WATER-CODE TRAILER	41.98	
						VENDOR TOTAL *	41.98	
0002554	00	H2O AUTO SPA INC SW622	00	09/09/2010	001-0650-416.03-31	7/10 POLICE CAR WASHES	236.00	
						VENDOR TOTAL *	236.00	
0009597 219059	00	ICSC SW622	00	09/08/2010	001-0920-419.02-13	MEMBERSHIP-R CRAIG	50.00	
						VENDOR TOTAL *	50.00	
0025898	00	IL ASSOC OF CODE ENFORCEMENT SW622	00	09/09/2010	001-0870-421.03-71	TRAINING-CODE ENF (6)	180.00	
						VENDOR TOTAL *	180.00	
0003483 VN101796818	00	IL TOLLWAY SW622	00	09/09/2010	001-0650-416.03-72	VEHICLE TOLLS	62.30	
						VENDOR TOTAL *	62.30	
0004225 10-1321	00	IMPACT BUILDERS INC SW622	00	09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0002428	00	INTERNATIONAL CODE COUNCIL						

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0002428 1229156	00	INTERNATIONAL CODE COUNCIL SW622		00 09/08/2010	001-0930-419.02-14	PERMIT TECH STUDY GUIDE	47.00	
						VENDOR TOTAL *	47.00	
0023103 36119	00	INTERSTATE BATTERIES SW622		00 09/09/2010	001-0650-416.02-29	BATTERY	49.90	
						VENDOR TOTAL *	49.90	
0001264	00	IRON MOUNTAIN SW622		00 09/08/2010	001-0000-207.06-00	REFUND-OVERPAID BUSN LIC	50.00	
						VENDOR TOTAL *	50.00	
0001344 10-362	00	J & T PAINTING & DECORATING SW622		00 09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	540.00	
						VENDOR TOTAL *	540.00	
0004202 22895	00	J.G. UNIFORMS INC SW622		00 09/08/2010	001-0820-421.02-27	VEST COVERS	340.97	
						VENDOR TOTAL *	340.97	
0001826 10-1059	00	JARO ROOFING SW622		00 09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0002830 97344 97344	00	JEFFREY ELEVATOR CO INC SW622 110021 SW622 110021		00 09/01/2010 00 09/01/2010	001-0640-416.03-36 001-0720-420.03-36	9/10 ELEVATOR MAINTENANCE 9/10 ELEVATOR MAINTENANCE	200.00 100.00	
						VENDOR TOTAL *	300.00	
0010056 341027	00	JUST TIRES SW622		00 09/09/2010	001-0650-416.02-29	TIRES-#472	70.00	
						VENDOR TOTAL *	70.00	
0010236 479261 475848 479263	00	KALE UNIFORMS SW622 110002 SW622 110002 SW622 110002		00 08/27/2010 00 08/17/2010 00 08/27/2010	001-0810-421.02-31 001-0820-421.02-31 001-0850-421.02-31	UNIFORMS UNIFORMS UNIFORMS	15.90 87.99 7.95	
						VENDOR TOTAL *	111.84	
0010254 283018	00	KAMMES AUTO & TRUCK REPAIR INC SW622		00 09/09/2010	001-0650-416.03-31	TRUCK SAFETY INSPECTIONS	289.00	
						VENDOR TOTAL *	289.00	
9999999 106405-56220	00	KHAN, JANELLE SW622		00 00/00/0000	050-0000-202.01-00	WATER REF 3901 LEEWARD	50.00	
						VENDOR TOTAL *	50.00	
0001582 10-61	00	KHOURY, DANIEL SW622		00 09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
9999999	00	KOTHARI, HASMUKH G						

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9999999	00	KOTHARI, HASMUKH G						
101580-14960	SW622		00	00/00/0000	050-0000-202.01-00	WATER REF 5581 CARMEL	10.00	
						VENDOR TOTAL *	10.00	
0028436	00	LAI, LTD						
8977	SW622	110088	00	08/25/2010	050-5050-473.02-27	VALVES (2)-DIGESTER	532.00	
						VENDOR TOTAL *	532.00	
9999999	00	LARK, JOYCE						
12630-50890	SW622		00	00/00/0000	050-0000-202.01-00	WATER REF 1311-F KINGSBRY	28.45	
						VENDOR TOTAL *	28.45	
0002010	00	LAUTERBACH & AMEN LLP						
17189	SW622		00	09/08/2010	001-0530-415.03-63	FY 2010 AUDIT PAYMENT #1	16,250.00	
17189	SW622		00	09/08/2010	050-5010-471.03-63	FY 2010 AUDIT PAYMENT #1	8,750.00	
						VENDOR TOTAL *	25,000.00	
0001876	00	LEXIS NEXIS RISK DATA MGMT						
1229084	SW622		00	09/09/2010	001-0810-421.03-61	8/10 SEARCH FEE	16.05	
						VENDOR TOTAL *	16.05	
0003168	00	LS REPORTING INC						
100	SW622		00	09/08/2010	001-0000-321.02-00	LIQUOR LICENSE HEARING	160.00	
						VENDOR TOTAL *	160.00	
0011461	00	LUNDSTROM INSURANCE CO						
70641	SW622		00	09/08/2010	001-0720-420.02-13	NOTARY BOND	80.00	
						VENDOR TOTAL *	80.00	
0003870	00	L3 COMMUNICATIONS MOBILE-VISION INC						
160733	SW622	110067	00	08/24/2010	061-6110-485.13-42	IN-CAR VIDEO SYSTEM (1)	9,239.48	
						VENDOR TOTAL *	9,239.48	
0028791	00	MABAS DIVISION XII						
	SW622		00	09/09/2010	001-0720-420.02-27	DUODOTE DRUG REPLACEMENT	1,765.35	
						VENDOR TOTAL *	1,765.35	
0004226	00	MAKKAH DESIGNING & PRINTING						
10-899	SW622		00	09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0003109	00	MARCHESE & SONS INC						
105220	SW622		00	09/09/2010	039-0000-461.13-21	PLAT-PD BUILDING/VH	7,000.00	
						VENDOR TOTAL *	7,000.00	
0000163	00	MARCOTT ENTERPRISES INC						
16048	SW622	110023	00	08/31/2010	001-0620-431.02-27	GRAVEL	909.26	
						VENDOR TOTAL *	909.26	
0003949	00	MARK YOUR SPACE INC						

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0003949 10-435	00	MARK YOUR SPACE INC SW622	00	09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0003527 47002	00	MATCO TOOLS SW622	00	09/09/2010	001-0650-416.02-34	SOCKET SET	149.95	
						VENDOR TOTAL *	149.95	
0029011 10-1214	00	MATTHEWS ROOFING SW622	00	09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	285.00	
						VENDOR TOTAL *	285.00	
0012115 16924 23547 19164 16716 20505 27231	00	MENARDS SW622 SW622 SW622 SW622 SW622 SW622	00	09/09/2010 09/09/2010 09/09/2010 09/08/2010 09/08/2010 09/09/2010	001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-27 001-0720-420.03-78 001-0720-420.02-29 050-5050-473.02-27	HARDWARE HARDWARE HARDWARE FIRE CORPS SUPPLIES HARDWARE HARDWARE	327.04 51.26 30.14 45.08 15.47 120.01	
						VENDOR TOTAL *	589.00	
0004212	00	MENAWI, WALID & HANAN SW622	00	09/08/2010	001-0000-207.13-00	REF ESCROW-1783 MCCORMICK	500.00	
						VENDOR TOTAL *	500.00	
0002214 M11168	00	MERIDIAN IT INC SW622	00	09/08/2010	001-0470-414.03-61	CONSULTING	620.00	
						VENDOR TOTAL *	620.00	
9999999 154445-30050	00	METALLO, JOHN E SW622	00	00/00/0000	050-0000-202.01-00	WATER REF 5871 EASTON	25.43	
						VENDOR TOTAL *	25.43	
0012231 131619	00	MEYER MATERIAL SW622 110024	00	08/26/2010	001-0620-431.02-27	CONCRETE	770.00	
						VENDOR TOTAL *	770.00	
9999999 140495-100820	00	MODZELEWSKI, ARTUR SW622	00	00/00/0000	050-0000-202.01-00	WATER REF 1603 LIBERTY	23.61	
						VENDOR TOTAL *	23.61	
0004203 4149184	00	MORALES, LAZARO SW622	00	09/08/2010	001-0000-351.03-00	REFUND-OVERPAID TICKET	50.00	
						VENDOR TOTAL *	50.00	
0006123 63-033188 63-034585 63-032762 63-034160	00	MOTIVE PARTS COMPANY-FMP SW622 SW622 SW622 SW622	00	09/09/2010 09/09/2010 09/09/2010 09/09/2010	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22	AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS	151.14 167.63 93.48 59.01	

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NO		NO NO						AMOUNT
0006123	00	MOTIVE PARTS COMPANY-FMP						
63-034570		SW622	00	09/09/2010	001-0650-416.02-22	AUTO PARTS	110.36	
						VENDOR TOTAL *	581.62	
0003883	00	MULLEN, REGINA						
		SW622	00	09/08/2010	001-0920-419.03-71	REIMB-TRAINING FEE	99.00	
						VENDOR TOTAL *	99.00	
0025758	00	MUNICIPAL FLEET MANAGERS ASSN						
		SW622	00	09/09/2010	001-0650-416.03-71	MEETING-O'BRYAN,LOWTH	50.00	
						VENDOR TOTAL *	50.00	
0027780	00	MUNICIPAL WEB SERVICES						
102930		SW622	00	09/08/2010	001-0470-414.03-36	7/10 WEB SITE MAINT	191.25	
						VENDOR TOTAL *	191.25	
0003176	00	NCI INC						
		SW622	00	09/08/2010	050-5010-471.03-96	COLLECTION AGENCY FEE	211.66	
						VENDOR TOTAL *	211.66	
0026675	00	NEXTEL COMMUNICATIONS						
622730512-103		SW622	00	09/08/2010	001-0470-414.03-11	7/24-8/23 MONTHLY SERVICE	2,523.53	
622730512-103		SW622	00	09/08/2010	001-0470-414.03-11	EQUIPMENT	301.93	
521652499-019		SW622	00	09/09/2010	001-0470-414.03-11	8/24-9/23 PRJCT SHLD MDM	39.99	
622730512-103		SW622	00	09/08/2010	001-0720-420.03-11	7/24-8/23 MONTHLY SERVICE	634.00	
622730512-103		SW622	00	09/08/2010	050-5010-471.03-11	7/24-8/23 MONTHLY SERVICE	313.24	
						VENDOR TOTAL *	3,812.69	
0013298	00	NICOR GAS						
02494710003		SW622	00	09/09/2010	050-5020-472.03-14	8/2-8/31 WELL #4	83.46	
85326410009		SW622	00	09/09/2010	051-0000-478.03-14	8/2-8/31 TRAIN STATION	29.13	
						VENDOR TOTAL *	112.59	
0004227	00	NOMBACH COMPANY						
10-1307		SW622	00	09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0013208	00	NORTH AMERICAN SALT COMPANY						
70550016		SW622 110083	00	08/25/2010	011-0000-442.02-27	ROAD SALT	94,402.37	
						VENDOR TOTAL *	94,402.37	
0013415	00	NORTHWESTERN UNIVERSITY						
26879		SW622	00	09/09/2010	001-0820-421.03-71	TRAINING-E VILLANUEVA	4,780.00	
						VENDOR TOTAL *	4,780.00	
0004076	00	O'REILLY AUTO PARTS						
164535		SW622	00	09/09/2010	001-0650-416.02-27	MISC SUPPLIES	10.98	
167648		SW622	00	09/09/2010	001-0650-416.02-27	MISC SUPPLIES	13.99	
163473		SW622	00	09/09/2010	001-0650-416.02-27	MISC SUPPLIES	71.94	
167275		SW622	00	09/09/2010	001-0650-416.02-29	AIR FILTERS-#426	67.42	

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0004076	00	O'REILLY AUTO PARTS						
166631		SW622	00	09/09/2010	001-0650-416.02-27	MISC SUPPLIES	13.00	
164257		SW622	00	09/09/2010	001-0650-416.02-22	AUTO PARTS	102.91	
166795		SW622	00	09/09/2010	001-0650-416.02-29	AIR FILTERS-#426	72.43	
166671		SW622	00	09/09/2010	001-0650-416.02-22	AUTO PARTS	24.62	
165436		SW622	00	09/09/2010	001-0650-416.02-22	AUTO PARTS	106.96	
164261		SW622	00	09/09/2010	001-0650-416.02-22	AUTO PARTS	8.14	
164259		SW622	00	09/09/2010	001-0650-416.02-22	AUTO PARTS	23.16	
165479		SW622	00	09/09/2010	001-0650-416.02-22	AUTO PARTS	87.44	
164141		SW622	00	09/09/2010	001-0650-416.02-22	AUTO PARTS	40.94	
164252		SW622	00	09/09/2010	001-0650-416.02-22	AUTO PARTS	112.69	
164256		SW622	00	09/09/2010	001-0650-416.02-22	RETURN CREDIT	112.69-	
164139		SW622	00	09/09/2010	001-0650-416.02-22	AUTO PARTS	25.36	
164258		SW622	00	09/09/2010	001-0650-416.02-22	RETURN CREDIT	25.36-	
163516		SW622	00	09/09/2010	001-0650-416.02-22	AUTO PARTS	8.91	
164260		SW622	00	09/09/2010	001-0650-416.02-22	RETURN CREDIT	8.91-	
164136		SW622	00	09/09/2010	001-0650-416.02-22	AUTO PARTS	58.78	
164144		SW622	00	09/09/2010	001-0650-416.02-22	RETURN CREDIT	58.78-	
						VENDOR TOTAL *	643.93	
0003506	00	PACE SUBURBAN BUS						
64638		SW622	00	09/08/2010	001-0550-415.03-87	7/10 ROUTE 554 SERVICE	1,776.86	
						VENDOR TOTAL *	1,776.86	
0004281	00	PADDOCK PUBLICATIONS						
T4228392		SW622	00	09/08/2010	001-0120-411.03-67	AD-PD BUILDING BID	246.00	
T4229229		SW622	00	09/08/2010	001-0120-411.03-67	AD-TREE TRIMMING BID	44.85	
						VENDOR TOTAL *	290.85	
0003497	00	PAETEC						
9228257		SW622	00	09/08/2010	001-0470-414.03-11	7/18-8/17 PHONE SERVICE	243.78	
9228257		SW622	00	09/08/2010	050-5010-471.03-11	7/18-8/17 PHONE SERVICE	182.84	
9228257		SW622	00	09/08/2010	050-5020-472.03-11	7/18-8/17 PHONE SERVICE	91.42	
9228257		SW622	00	09/08/2010	050-5050-473.03-11	7/18-8/17 PHONE SERVICE	91.42	
						VENDOR TOTAL *	609.46	
0000725	00	PANTHER UNIFORMS INC						
8912		SW622	00	09/08/2010	001-0720-420.02-31	UNIFORMS	398.20	
8803		SW622	00	09/08/2010	001-0720-420.02-31	UNIFORMS	106.00	
						VENDOR TOTAL *	504.20	
0027989	00	PIERCE & ASSOCIATES						
		SW622	00	09/09/2010	001-0000-207.06-00	OVERPAID WATER BILL	577.82	
						VENDOR TOTAL *	577.82	
0014372	00	PINNER ELECTRIC CO						
20337		SW622 110076	00	08/30/2010	011-0000-442.03-35	7/10 STREETLIGHT MAINT-8	3,815.51	
20336		SW622	00	09/08/2010	011-0000-442.03-36	TRAFFIC SIGNAL MAINT	175.00	
						VENDOR TOTAL *	3,990.51	
0014423	00	PLOTE CONSTRUCTION INC						

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NO		NO NO						AMOUNT
0014423 153702	00	PLOTE CONSTRUCTION INC SW622 110025	00	08/21/2010	001-0620-431.02-27	ASPHALT	80.00	
						VENDOR TOTAL *	80.00	
0014472 745103	00	POMP'S TIRE SERVICE SW622	00	09/09/2010	001-0650-416.02-22	SQUAD TIRES (2)	204.14	
						VENDOR TOTAL *	204.14	
0004228 10-1131	00	PROPERTY CLAIMS SOLUTION INC SW622	00	09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0600049 10-1263	00	RANDELL ROOFING SW622	00	09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0028004 10-1299	00	RAY'S HEATING & A/C SW622	00	09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004080 10-439	00	REMBRANDT ENTERPRISES SW622	00	09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0027378 67856	00	RHOMAR INDUSTRIES INC SW622	00	09/09/2010	001-0650-416.02-27	SALT NEUTRALIZER, SEALER	1,145.88	
						VENDOR TOTAL *	1,145.88	
0015721 434933 434931	00	ROADWAY TOWING SW622 SW622	00 00	09/09/2010 09/09/2010	001-0650-416.03-31 001-0650-416.03-31	TRUCK SAFETY INSPECTION TRUCK SAFETY INSPECTION	25.00 26.00	
						VENDOR TOTAL *	51.00	
0003770	00	ROBERTS, RICK SW622	00	09/08/2010	001-0110-411.03-71	PER DIEM-IML CONF	177.50	
						VENDOR TOTAL *	177.50	
0015846	00	ROSENTHAL, PAUL SW622 SW622 SW622	00 00 00	09/08/2010 09/08/2010 09/08/2010	071-0000-491.02-13 071-0000-491.03-71 071-0000-491.03-71	REIMB-IPPAC MEMBERSHIP REIMB-IPPAC TRAINING REIMB-IPPAC TRAINING	400.00 149.00 179.00	
						VENDOR TOTAL *	728.00	
0000463	00	SACRED SPACES INC SW622 SW622	00 00	09/08/2010 09/08/2010	001-0840-421.03-61 001-0840-421.03-61	CLINICAL CONSULTATION CLINICAL CONSULTATION	155.00 155.00	
						VENDOR TOTAL *	310.00	
0016045 51742992	00	SAFETY-KLEEN SW622	00	09/09/2010	001-0650-416.03-51	OIL FILTER DISPOSAL	77.26	

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0016045	00	SAFETY-KLEEN						
						VENDOR TOTAL *	77.26	
0025587 9/10-12/10	00	SAINI, DALJIT SW622	00	09/08/2010	051-0000-323.10-00	REFUND PARKING PERMIT	48.00	
						VENDOR TOTAL *	48.00	
0025856	00	SAM'S CLUB SW622	00	09/09/2010	001-0440-414.02-90	MEMBERSHIP-HR	100.00	
						VENDOR TOTAL *	100.00	
0002578 SRS-65	00	SARGE'S RANGE SERVICE INC SW622 110026	00	08/10/2010	001-0640-416.03-36	SHOOTING RANGE CLEANING	385.00	
						VENDOR TOTAL *	385.00	
0004230 10-190	00	SCHREMPF, EDWARD SW622	00	09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	300.00	
						VENDOR TOTAL *	300.00	
0002411 28418 28692	00	SEALMASTER-CHICAGO SW622 110107 SW622	00	08/23/2010 09/09/2010	001-0620-431.02-27 001-0650-416.02-29	TRAFFIC PAINT, GLASS BEADS PUMP REPAIR KIT-#747	1,395.00 73.75	
						VENDOR TOTAL *	1,468.75	
0016396 55603	00	SEBERT LANDSCAPING SW622 110062	00	09/01/2010	001-0630-416.03-35	9/10 LAWN MAINT-LAKE ST	1,687.50	
						VENDOR TOTAL *	1,687.50	
0016422	00	SECRETARY OF STATE SW622	00	09/08/2010	001-0720-420.02-13	NOTARY RENEWAL-R DUBIEL	10.00	
						VENDOR TOTAL *	10.00	
0027620 10-341 10-341	00	SHAMROCK HEATING & A/C SW622 SW622	00	09/09/2010 09/09/2010	001-0000-229.00-00 001-0000-322.02-00	REFUND PERMIT BOND REFUND PERMIT FEE	100.00 60.00	
						VENDOR TOTAL *	160.00	
0026756 91965	00	SHORE GALLERIES INC SW622 100185	00	08/11/2010	001-0820-421.02-25	AMMUNITION	1,188.00	
						VENDOR TOTAL *	1,188.00	
0016961 C58805 C59131	00	STANDARD EQUIPMENT CO SW622 SW622	00	09/09/2010 09/09/2010	001-0650-416.02-29 001-0650-416.02-29	FAN GUARD-#427 MAIN BROOM-#427	315.20 362.64	
						VENDOR TOTAL *	677.84	
0002231 104151403 104098689 104098689	00	STAPLES ADVANTAGE SW622 SW622 SW622	00	09/08/2010 09/08/2010 09/08/2010	001-0530-415.03-70 001-0810-421.02-13 001-0850-421.02-11	OFFICE SUPPLIES-CAFR OFFICE SUPPLIES-CALEA OFFICE SUPPLIES	66.04 83.61 6.07	

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AS OF: 09/10/2010 CHECK DATE: 09/17/2010

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0002231	00	STAPLES ADVANTAGE						
						VENDOR TOTAL *	155.72	
0017208	00	SUBURBAN LABORATORIES INC						
3363		SW622 110047	00	08/31/2010	050-5020-472.03-69	LAB TESTING	592.00	
3363		SW622 110047	00	08/31/2010	050-5030-472.03-69	LAB TESTING	54.00	
						VENDOR TOTAL *	646.00	
0008401	00	SUNGARD PUBLIC SECTOR						
25607		SW622	00	09/08/2010	001-0510-415.03-71	HTE WEB SEMINAR-T DAHL	80.00	
						VENDOR TOTAL *	80.00	
0004153	00	SUNSHINE EXTERIORS						
10-1039		SW622	00	09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-1128		SW622	00	09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-1129		SW622	00	09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-1221		SW622	00	09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	400.00	
0026554	00	SWALLOW CONSTRUCTION CORP.						
1003		SW622	00	09/08/2010	031-0000-466.13-22	BERKSHIRE STORM SEWER	6,582.00	
1003		SW622	00	09/08/2010	050-0000-206.00-00	LESS RETAINAGE	10,810.95-	
1003		SW622	00	09/08/2010	050-5030-472.13-72	'10 WATER IMPROVEMENTS-#1	209,637.10	
						VENDOR TOTAL *	205,408.15	
0004204	00	TAHARA, DAVID						
9/10		SW622	00	09/08/2010	051-0000-323.10-00	REFUND PARKING PERMIT	14.00	
						VENDOR TOTAL *	14.00	
0003422	00	THIRD MILLENNIUM ASSOCIATES						
12861		SW622	00	09/08/2010	050-5010-471.03-70	8/10 WATER BILL PRINTING	1,763.44	
						VENDOR TOTAL *	1,763.44	
0017591	00	THOMPSON ELEVATOR INSPECTION SERV						
10-3142		SW622	00	09/08/2010	001-0000-321.01-00	ELEVATOR INSPECTIONS (6)	286.00	
						VENDOR TOTAL *	286.00	
0025671	00	TLC CONTROLS INC						
31071		SW622	00	09/08/2010	050-5050-473.02-27	RELAY-STP	258.80	
						VENDOR TOTAL *	258.80	
0004200	00	TREE TEC PROS						
168		SW622	00	09/08/2010	050-5050-473.03-34	TREE REMOVAL-STP	400.00	
						VENDOR TOTAL *	400.00	
0600479	00	UNITED STATES FIRE PROTECTION						
09-663		SW622	00	09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	480.00	
09-1103		SW622	00	09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	550.00	
09-1153		SW622	00	09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	1,500.00	
09-1154		SW622	00	09/09/2010	001-0000-229.00-00	REFUND PERMIT BOND	1,500.00	

PREPARED 09/10/2010, 9:19:21  
PROGRAM: GM339L  
Village of Hanover Park

EXPENDITURE APPROVAL LIST  
AS OF: 09/10/2010 CHECK DATE: 09/17/2010

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0600479	00	UNITED STATES FIRE PROTECTION						
						VENDOR TOTAL *	4,030.00	
0004009 3821	00	V.P. MECHANICAL INC SW622	00	09/09/2010	001-0640-416.03-34	A/C REPAIR-PUB WKS	360.00	
						VENDOR TOTAL *	360.00	
9999999 112240-110	00	VAHALIA, SAGAR HEMANT SW622	00	00/00/0000	050-0000-202.01-00	WATER REF 2137 ABERDEEN	15.47	
						VENDOR TOTAL *	15.47	
0001398 2444435165 2449171667 2449706381	00	VERIZON WIRELESS SW622 SW622 SW622	00	09/08/2010 09/08/2010 09/08/2010	001-0470-414.03-11 001-0470-414.03-11 050-5040-472.03-11	8/14-9/13 CELLULAR PHONE 8/23-9/22 CELLULAR PHONE 8/24-9/23 WIRELESS CARD	38.55 559.56 38.01	
						VENDOR TOTAL *	636.12	
0026145 849358 849358 846775 838545 838545 846775	00	WAREHOUSE DIRECT SW622 SW622 SW622 SW622 SW622 SW622	00	09/09/2010 09/09/2010 09/09/2010 09/08/2010 09/08/2010 09/09/2010	001-0165-411.02-11 001-0410-414.02-11 001-0610-416.02-11 001-0810-421.02-13 001-0850-421.02-11 050-5050-473.02-11	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES-CALEA OFFICE SUPPLIES OFFICE SUPPLIES	23.59 35.14 5.44 39.27 6.54 3.84	
						VENDOR TOTAL *	113.82	
0004206	00	WHITE, MIKE SW622	00	09/08/2010	001-0000-321.09-00	REFUND-RR FEE	100.00	
						VENDOR TOTAL *	100.00	
0025156 180106 180018	00	WHOLESALE DIRECT SW622 SW622	00	09/09/2010 09/09/2010	001-0650-416.02-29 001-0650-416.02-27	SPOTLIGHT-#554 BULBS,WIPERS	66.16 230.11	
						VENDOR TOTAL *	296.27	
0027985	00	WILKENS, GEORGE SW622	00	09/08/2010	001-0620-431.03-35	CONCRETE-7990 NORTHWAY	400.00	
						VENDOR TOTAL *	400.00	
0019711 49990782 49990783 49990785 49990782	00	XEROX CORPORATION SW622 110032 SW622 SW622 SW622 110032	00	09/01/2010 09/09/2010 09/09/2010 09/01/2010	001-0610-416.03-51 001-0850-421.03-36 001-0850-421.03-36 050-5010-471.03-51	8/10 COPIER-PW 8/10 COPIER-PD 8/10 COPIER-PD 8/10 COPIER-PW	94.42 221.98 196.10 94.41	
						VENDOR TOTAL *	606.91	
0027317	00	ZIMEL, EDWARD SW622	00	09/08/2010	001-0110-411.03-71	PER DIEM-IML CONF	248.50	
						VENDOR TOTAL *	248.50	
0003116	00	4IMPRINT, INC						

PREPARED 09/10/2010, 9:19:21  
 PROGRAM: GM339L  
 Village of Hanover Park

EXPENDITURE APPROVAL LIST  
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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO						AMOUNT
0003116	00	4IMPRINT, INC						
1844987		SW622	00	09/08/2010	001-0195-411.03-91	CONECT LOGO TOTES (250)	637.55	
						VENDOR TOTAL *	637.55	
0027898	00	5 ALARM FIRE & SAFETY EQUIPMENT						
107897-1		SW622	00	09/09/2010	001-0720-420.02-29	HURST HOSE	45.11	
						VENDOR TOTAL *	45.11	
						TOTAL EXPENDITURES ****	541,466.86	
						GRAND TOTAL *****		541,466.86

**VILLAGE OF HANOVER PARK  
PRESIDENT AND BOARD OF TRUSTEES  
REGULAR MEETING**

2121 W. Lake Street, Council Chambers, Room 214  
Hanover Park, IL 60133

**MINUTES  
Thursday, September 2, 2010  
7:30 p.m.**

1. CALL TO ORDER – ROLL CALL

President Rodney Craig called meeting to order at 7:32 p.m.

PRESENT:	Trustees:	Cannon, Roberts, Kaiser, Nicolosi, Zimel
ABSENT:	Trustee:	Carter
ALSO PRESENT:	Village Manager Ron Moser, Corporation Counsel Bernard Z. Paul, and Department Heads.	

2. PLEDGE OF ALLEGIANCE

All joined in the Pledge of Allegiance.

3. ACCEPTANCE OF AGENDA

Trustee Zimel motioned to add Item 8-A.1 to the Consent Agenda and remove Item 11, the Executive Session, and accept the Agenda with amendments. Seconded by Trustee Cannon.

Roll call:

AYES:	Trustees:	Cannon, Roberts, Kaiser, Nicolosi, Zimel
NAYS:	Trustees:	None
ABSENT:	Trustee:	Carter

Motion carried: Approved the amended Regular Agenda.

4. PRESENTATION

5. TOWNHALL SESSION

Mr. Bill Fischer (8110 Kingsbury Dr.) Re: Littering

Thanked the Board for the ordinances that address inspections and requirements related to property maintenance. He expressed concern regarding littering of solicitation materials and requested the Village provide a resolution to the issue. Manager Moser advised Mr. Fisher that he will pursue a potential resolution to this issue.

Mr. Jim Fusz (2216 Sycamore Ave.) Re: Loud music

Expressed concern regarding the effectiveness of the Village's noise ordinance. He advised Board members that the Police Department has responded to his calls in a timely manner, but expressed concern regarding the limitations of the penalty for noncompliance. President Craig advised Mr. Fusz that the Board and staff continue to work on this issue.

Mr. Kamal Khan (1329 Greenbrook Ct.) Re: Concerns of driveway in Court J  
Expressed concern regarding litigation issues related to Village requirements regarding maintenance of his property. President Craig advised Mr. Khan that this is a litigation issue that has been deferred to the courts for resolution.

6-A VILLAGE PRESIDENT’S REPORT – RODNEY S. CRAIG

President Craig advised all of the upcoming trip by the Sister Cities Committee to Mexico

Motion by Trustee Zimel and seconded by Trustee Cannon to approve by omnibus vote the items on the Consent Agenda.

Roll call:

AYES:	Trustees:	Cannon, Roberts, Kaiser, Nicolosi, Zimel
NAYS:	Trustees:	None
ABSENT:	Trustee:	Carter

Motion carried: Approved acceptance of the Consent Agenda by omnibus vote.

PROCLAMATIONS

President Craig read the following proclamations:

Proclamation Declaring September 15<sup>th</sup> –October 15<sup>th</sup>, 2010 as Hispanic Heritage Month in the Village of Hanover Park.

Proclamation Declaring the Month of September, 2010, as National Alcohol and Drug Addition Recovery Month in the Village of Hanover Park.

Proclamation Declaring the Month of September, 2010, as National Preparedness Month in the Village of Hanover Park.

6-A1 Pass Resolution R-10-24: Resolution Approving Letter Certifying Village’s Intent to Participate in the DuPage Countywide Interoperable Emergency Radio Dispatch System Through the Use of Motorola, Inc.’s Starcom21 Infrastructure.

6-A2 Approve a Business Class Service Order Agreement with Comcast and Authorize the Manager to Execute the Necessary Documents.

6-A3 Award Contract to Dukane Precast in the Amount of \$570,000 and Waukegan Steel in the Amount of \$825,000, both of which shall become the Subcontractors of Leopardo Construction for the Total Amount of \$1,395,000.

6-A4 Pass Resolution R-10-25: Resolution Authorizing an Amendment to the PCS Agreement for the Morton Road Water Tower.

8-A1 Waive the Reading and Approve the Minutes of the Board Meeting of August 19, 2010, as Published.

6-A.5 Motion by Trustee Zimel, seconded by Trustee Cannon to Pass Ordinance O-10-24: An Ordinance Authorizing the Disposal of Personal Property Owned by the Village of Hanover Park.

Roll call:

AYES:	Trustees:	Cannon, Roberts, Kaiser, Nicolosi, Zimel, Craig
NAYS:	Trustees:	None
ABSENT:	Trustee:	Carter

Motion carried: Passed Ordinance O-10-24: An Ordinance Authorizing the Disposal of Personal Property Owned by the Village of Hanover Park.

- 6-A.6 Motion by Trustee Zimel, seconded by Trustee Roberts to Pass Ordinance O-10-25: An Ordinance Authorizing the Sale by Public Auction of Personal Property Owned by the Village of Hanover Park.

Roll call:

AYES:	Trustees:	Cannon, Roberts, Kaiser, Nicolosi, Zimel, Craig
NAYS:	Trustees:	None
ABSENT:	Trustee:	Carter

Motion carried: Passed Ordinance O-10-25 Authorizing the Sale by Public Auction of Personal Property Owned by the Village of Hanover Park.

- 6-A.7 Motion by Trustee Zimel and seconded by Trustee Roberts to Approve Warrant SWS138 in the Amount of \$954,332.68.

Roll call:

AYES:	Trustees:	Cannon, Roberts, Kaiser, Nicolosi, Zimel
NAYS:	Trustees:	None
ABSENT:	Trustee:	Carter

Motion carried: Approved Warrant SWS138 in the Amount of \$954,332.68.

- 6-A.7 Motion by Trustee Zimel and seconded by Trustee Cannon to Approve Warrant W622 in the Amount of \$1,452,834.27  
Questions by Trustee Zimel fielded and answered.

Roll Call:

AYES:	Trustees:	Cannon, Roberts, Kaiser, Nicolosi, Zimel
NAYS:	Trustees:	None
ABSENT:	Trustee:	Carter

Motion carried: Approved Warrant W622 in the Amount of \$1,452,834.27

President Craig advised Board members that he will be in Washington D.C. for the next Board meeting and advised that Trustee Roberts will chair the meeting in his absence.

- 7. VILLAGE MANAGER’S REPORT – RON MOSER  
No Report
- 8. VILLAGE CLERK’S REPORT – EIRA L. CORRAL  
Commented on participation in the Ramadan event and dialoguing learning points; success of Car Show Event; Latino Heritage Month activities; Sister Cities trip to Mexico.
- 9. CORPORATE COUNSEL REPORT - BERNARD Z. PAUL - No Report

- 10-A. TRUSTEE LORI KAISER - No Report
- 10-B. TRUSTEE JOSEPH NICOLOSI - No Report
- 10-C. TRUSTEE TONI CARTER - Absent
- 10-D. TRUST BILL CANNON - No Report
- 10-E. TRUSTEE RICK ROBERTS - No Report
- 10-F. TRUSTEE EDWARD J. ZIMEL, JR.  
Thanked Manager Moser for inviting his associate, the Chief Inspector from Afghanistan, to speak to Village representatives. Advised members that he joined Mayor Craig and three officers at Stonegate to listen to Robert Grant, representative from the FBI, deliver an informative presentation related to FBI activities.
- 11. Executive Session - REMOVED
- 12. ADJOURNMENT  
Motion to adjourn by Trustee Zimel, seconded by Trustee Cannon.

Roll call:

AYES:	Trustees:	Cannon, Roberts, Kaiser, Nicolosi, Zimel
NAYS:	Trustees:	None
ABSENT:	Trustee:	Carter

Motion Carried: Meeting adjourned at 8:11 p.m.

Recorded and transcribed by,

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Eira L. Corral  
Village Clerk

Minutes approved by President and Board of Trustees

on this 16<sup>h</sup> day of September, 2010.

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Rodney S. Craig  
Village President