



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

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

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

Municipal Building: 2121 Lake Street
Hanover Park, IL 60133

Thursday, October 4, 2012
7:30 p.m.

AGENDA

1. CALL TO ORDER – ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. ACCEPTANCE OF AGENDA

4. PRESENTATIONS

5. TOWNHALL SESSION

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

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

- a. Proclamation – Domestic Violence Awareness Month

Consent Agenda - Omnibus Vote

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

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

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

- 6-A.1** Motion to consent to the appointment of Priscilla Oppong Nilamoam to the Sister City
(C.A.) Committee for a term ending on April 30, 2015.
- 6-A.2** Motion to pass a resolution authorizing a water tower lease agreement between the
(C.A.) Village and SMSA Limited Partnership d/b/a Verizon Wireless at 1970 Eastman Lane and authorize the Village Manager to execute the necessary documents.
- 6-A.3** Motion to accept proposal from the RJN Group of Wheaton for an amount not to exceed \$44,610 for engineering services relating to the sanitary sewer system and authorize the Village Manager to execute the necessary documents.
- 6-A.4** Pass Ordinance: An ordinance allowing video gaming pursuant to 240 ILCS 40/1 and establishing permits and permit fees for video gaming terminals.
- 6-A.5** Pass Ordinance: An ordinance granting a special use for a motor vehicle service shop and a variance from the minimum front yard requirement for property on Irving Park Road located on Lot 5 of the Menard's subdivision, Hanover Park, Illinois.
- 6-A.6** Approve warrant SWS188 in the amount of \$1,018,369.09
- 6-A.7** Approve warrant W647 in the amount of \$428,739.72
- 6-A.8** Approve warrant W647-*Hanover Square* in the amount of \$30,784.60
- 6-A.9** Approve warrant PC18 (P-Cards) in the amount of \$44,296.27
- 7. VILLAGE MANAGER'S REPORT – JULIANA MALLER**
No Report Scheduled
- 8. VILLAGE CLERK'S REPORT – EIRA L. CORRAL**
No Report Scheduled
- 9. CORPORATION COUNSEL'S REPORT - BERNARD Z. PAUL**
No Report Scheduled
- 10. VILLAGE TRUSTEES REPORTS**
- 10-A. JON KUNKEL**
No Report Scheduled
- 10-B. BILL CANNON**
No Report Scheduled
- 10-C. RICK ROBERTS**
No Report Scheduled

10-D. JENNI KONSTANZER
No Report Scheduled

10-E. EDWARD J. ZIMEL, JR.
No Report Scheduled

10-F. JAMES KEMPER
No Report Scheduled

11. ADJOURNMENT



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Sister City Committee Appointment

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: October 4, 2012

Executive Summary

Mayor Craig has indicated his intention to appoint Priscilla Opong Nilamoam to the Sister City Committee.

Discussion

On September 14, 2012, the Village Manager's Office received the attached Sister City Volunteer Profile from Priscilla Opong Nilamoam. This appointment request to the Sister City Committee has been placed on the Agenda for Board action.

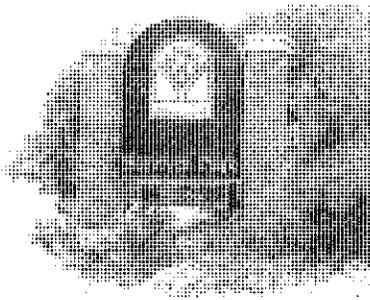
Recommended Action

Motion to consent to the appointment of Priscilla Opong Nilamoam to the Sister City Committee for a term ending on April 30, 2015.

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

Agreement Name: _____

Executed By: _____



Village of Hanover Park Committee and Commission Volunteer Profile

Name: PRISCILLA OPPONG NIIAMOAM

Address: LANE HANOVER PARK IL 60133

Home Phone: () Cell Phone: (630) - - - -

Email Address: Length of Residency (in years): 4

Committee of Interest (please check one):

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

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

EDUCATION (Beyond high school - include specific degrees, vocational training, etc.)

University of Ghana, Legon (Major Banking and Finance)

EMPLOYMENT RESUME

Fifth Third Bank - Lead Customer Service Rep.

HOBBIES

Travelling around, Dancing, Cooking

Please return the completed form to:

Village of Hanover Park
Attention: Village President's Office
2121 West Lake Street
Hanover Park, IL 60133



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Howard A. Killian, Director of Engineering and Public Works

SUBJECT: Resolution Authorizing Water Tower Lease Agreement with Verizon Wireless

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: October 4, 2012

Executive Summary

Attached is a resolution authorizing a water tower lease agreement between the Village and SMSA Limited Partnership d/b/a Verizon Wireless at 1970 Eastman Lane.

Discussion

This item was previously on the August 16th agenda, but was removed as the Village had not received the signed lease.

Public Works staff, along with the Village Attorney, have worked with Verizon Wireless for a water tower lease to allow Verizon Wireless to install facilities at the Morton Water Tower site, with the conditions listed below.

- 22 foot by 35 foot ground lease area for an equipment shelter on the southwest corner of the site
- Tower lease space between 65 foot and 75 foot level
- \$34,000 annual lease with 3 percent annual increase
- Five year initial term with three additional five-year extensions

Recommended Action

Motion to pass a resolution authorizing a water tower lease agreement between the Village and SMSA Limited Partnership d/b/a Verizon Wireless at 1970 Eastman Lane and authorize the Village Manager to execute the necessary documents.

Attachments: Resolution
Water Tower Lease Agreement

Budgeted Item:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Budgeted Amount:	\$0
Actual Cost:	\$34,000 (revenue)
Account Number:	001-0000-364-00.00

Agreement Name: Water Tower Lease Agreement - Verizon

Executed By: Juliana Maller

SITE NAME: Mallard Lake
 SITE NUMBER:
 ATTY/DATE: Boucek

WATER TOWER LEASE AGREEMENT

This Agreement, made this day of , 2012, between Village of Hanover Park, a municipal corporation, with its principal offices located at 2121 West Lake Street, Hanover Park, IL 60133, hereinafter designated LESSOR and Chicago SMSA Limited Partnership d/b/a Verizon Wireless with its principal offices at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 (telephone number 866-862-4404), hereinafter designated LESSEE. The LESSOR and LESSEE are at times collectively referred to hereinafter as the "Parties" or individually as the "Party".

WITNESSETH

In consideration of the mutual covenants contained herein and intending to be legally bound hereby, the Parties hereto agree as follows:

1. PREMISES; ACCESS LESSOR hereby leases to the LESSEE a portion of that certain space ("the Tower Space") on the LESSOR's water tower, located at the 70' level, hereinafter referred to as the "Tower", located at 1970 Eastman Lane, Village of Hanover Park, County of Cook, Illinois, as shown on the Tax Map of the Village of Hanover Park as Tax ID No 01-13-201-001-0000 and being further described in the deed recorded as Document No. R80-69165 as recorded in the Office of the Cook County Recorder of Deeds (the entirety of LESSOR's property is referred to hereinafter as the "Property"), together with a parcel of land approximately 22' x 35' (the "Land Space") sufficient for the installation of LESSEE's equipment building; together with the non-exclusive right ("the Right of Way") for ingress and egress, on foot or motor vehicle, including trucks along a fifteen (15') foot wide non-exclusive right of way extending from the nearest public right-of-way, Morton Road, to the Land Space and for the installation and maintenance of utility wires, poles, cables, conduits, and pipes over, under, or along an eight (8') foot wide easement and a separate ten (10') foot wide easement, non-exclusive right of way for said purpose, but only in accordance with the terms of this lease as hereafter provided. The Tower Space, Land Space and Right of Way are substantially described in Exhibit "A", attached hereto and made a part hereof as the demised premises and are collectively referred to hereinafter as the "Premises"

LESSOR hereby grants permission to LESSEE to install, maintain and operate the radio communications equipment, antennas and appurtenances described in Exhibit "B" attached hereto. Exhibit "B" is only a valid Exhibit to this Agreement if it contains the signature of the Village President and bears the seal of the Village.

LESSEE reserves the right to replace the aforementioned equipment with similar and comparable equipment provided said replacement does not increase the portion of the tower space leased hereunder or the tower loading of said Tower and subject to the non-interference procedures of this Lease.

LESSEE and its authorized representatives shall have the right of ingress and egress to and from the Premises described in this Agreement in the areas designated in Exhibit A provided, LESSEE shall provide to LESSOR notification of LESSEE personnel's need to access the Premises at least twelve (12) hours prior to access except in emergencies, in which event LESSEE shall provide as much notice as is reasonably possible under the circumstances and LESSOR shall endeavor to expedite LESSEE's access. LESSEE agrees that it shall access the Premises only between the hours of 8:00AM and 8:00PM, except in the event of emergency, in which case, LESSEE shall have access to the Premises 24 hours a day, 7 days a week, all pursuant to the notice provisions included in this Section 1. Said notice can be given by LESSEE via telephone call to the LESSOR at LESSOR's number known as (630) 823-5600 during the hours of 8:00 AM and 4:30 PM and (630) 823-5600 for access during all other times. LESSEE's access shall occur only after LESSOR is notified and LESSOR's personnel are present during the time LESSEE has access to the Premises unless waived by LESSOR. Notwithstanding the foregoing, LESSOR may gain access to LESSEE's equipment shelter only with authorization from LESSEE, with the sole exception of instances involving the occurrence of a public health and safety emergency. In the event of such a public health and safety emergency, LESSOR may gain access to LESSEE's equipment shelter but shall provide as much notice as reasonably practical under the circumstances.

2. SURVEY. LESSOR also hereby grants to LESSEE the right to survey the Property and Premises, and said survey shall then become Exhibit "C", provided said survey receives LESSOR's written approval, which approval shall be written on the survey. The survey, following LESSOR's approval as hereinabove provided, shall be attached hereto and made a part hereof, and shall control in the event of boundary and access discrepancies between it and Exhibit "B". Cost for such work shall be borne by the LESSEE. Exhibit "C" is only a valid Exhibit to this Agreement if it contains the signature of the Village President and bears the seal of the Village.

3. TERM; RENTAL; ELECTRICAL.

a. This Agreement shall be effective as of the date of execution by both Parties, provided, however, the initial term shall be for five (5) years and shall commence on the Commencement Date (as hereinafter defined) at which time rental payments shall commence and be due at a total annual rental of Thirty-Four Thousand and No/00 Dollars (\$34,000.00) to be paid in equal monthly installments on the first day of the month, in advance, to LESSOR at 2121 West Lake Street, Hanover Park, IL 60133. In the event that LESSOR designates another payee or assigns the interest in this Agreement to another party that shall become the payee, LESSOR shall provide said payee information in writing at least thirty (30) days in advance of any rental payment date by notice given in accordance with notice provision below. The Agreement shall commence based upon the date LESSEE commences installation of the equipment on the Premises. In the event the date LESSEE commences installation of the equipment on the Premises falls between the 1st and 15th of the month, the Agreement shall commence on the 1st of that month and if the date installation commences falls between the 16th and 31st of the month, then the Agreement shall commence on the 1st day of the following month (either the "Commencement Date"). LESSOR and LESSEE agree that they shall acknowledge in writing the Commencement Date. LESSOR and LESSEE acknowledge and agree that initial rental

payment(s) shall not actually be sent by LESSEE until thirty (30) days after a written acknowledgement confirming the Commencement Date. By way of illustration of the preceding sentence, if the Commencement Date is January 1 and the written acknowledgement confirming the Commencement Date is dated January 14, LESSEE shall send to the LESSOR the rental payments for January 1 and February 1 by February 13.

Upon agreement of the Parties, LESSEE may pay rent by electronic funds transfer and in such event, LESSOR agrees to provide to LESSEE bank routing information for such purpose upon request of LESSEE.

b. LESSOR hereby agrees to provide to LESSEE a complete and fully executed Internal Revenue Service Form W-9, for any party to whom rental payments are to be made pursuant to this Agreement which shall be a prerequisite for the payment of any rent by LESSEE and, notwithstanding anything to the contrary herein, LESSEE shall have no obligation to make any rental payments until it has been supplied to LESSEE as provided herein.

Any assignee(s), transferee(s) or other successor(s) in interest of LESSOR (each a "Successor Lessor") shall provide a W-9 and any other documentation that is reasonably necessary for LESSEE to process and make rent payments to any such Successor Lessor. Successor Lessor must provide such documentation within thirty (30) days of obtaining an interest in the Property or this Agreement. Delivery of the necessary documentation to LESSEE by any assignee(s), transferee(s) or other successor(s) in interest of LESSOR shall be a prerequisite for the payment of any rent by LESSEE to such Successor Lessor and notwithstanding anything to the contrary herein.

c. LESSEE shall, at all times during the Term arrange for and pay the cost of electrical service and telephone service used by LESSEE concerning its activities on the Premises. LESSEE shall be responsible for all fees and costs associated with any utility usage, extension of service or ancillary improvements directly related to any of LESSEE's operations on the Premises. LESSOR agrees that LESSEE may use the areas designed as utility easements. LESSEE shall furnish and install an electrical meter at the Premises for the measurement of electrical power used by LESSEE's installation.

4. EXTENSIONS. This Agreement shall automatically be extended for one (1) additional five (5) year term ("First Extension") unless LESSEE terminates it at the end of the then current term by giving LESSOR written notice of the intent to terminate at least six (6) months prior to the end of the then current term. After the First Extension, this Agreement shall automatically be extended for an additional three (3), five (5) year terms unless either party terminates it at the end of the then current five (5) year term by giving the other party written notice of the intent to terminate at least six (6) months prior to the end of the then current five (5) year term.

5. ADDITIONAL ANNUAL RENTALS. The annual rental shall increase on each annual anniversary of the Commencement Date by adding to the previous years rent an amount equal to three percent (3%) of said rent. The aggregate of the previous years rent and the additional three percent (3%) shall be the new annual rent for that year.

6. ADDITIONAL EXTENSIONS. Intentionally Omitted.

7. TAXES. LESSEE shall have the responsibility to pay any personal property, real estate taxes, assessments, or charges owed on the Property which is the result of LESSEE's tenancy or use of the Premises and/or the installation, maintenance, and operation of the LESSEE's improvements, and any tax imposed on the rent (except to the extent that LESSEE is or may become exempt from the payment of tax in the jurisdiction in which the Property is located), including any real estate taxes at the Property which arises from the LESSEE's improvements and/or LESSEE's use of the Premises. LESSEE shall be responsible for the payment of any taxes, levies, assessments and other charges imposed including franchise and similar taxes imposed upon the business conducted by LESSEE at the Property. LESSEE shall not be responsible for any taxes assessed on the Property that are not occasioned by LESSEE's use and tenancy at the Premises. LESSEE retains the right to seek contribution from other LESSEES.

LESSEE shall have the right, at its sole option and at its sole cost and expense, to appeal, challenge or seek modification of any tax assessment or billing for which LESSEE is wholly or partly responsible for payment. LESSOR shall reasonably cooperate with LESSEE at LESSEE's expense in filing, prosecuting and perfecting any appeal or challenge to taxes as set forth in the preceding sentence, including but not limited to, executing any consent, appeal or other similar document. In the event that as a result of any appeal or challenge by LESSEE, there is a reduction, credit or repayment received by the LESSOR for any taxes previously paid by LESSEE, LESSOR agrees to promptly reimburse to LESSEE the amount of said reduction, credit or repayment attributable to LESSEE upon LESSOR receiving any such sums. In the event that LESSEE does not have the standing rights to pursue a good faith and reasonable dispute of any taxes under this paragraph, LESSOR will pursue such dispute at LESSEE's sole cost and expense upon written request of LESSEE.

8. USE; GOVERNMENTAL APPROVALS. LESSEE shall use the Tower Space and Land Space for the purpose of constructing, maintaining, repairing and operating a communications facility and uses incidental thereto. The Right-of-Way interest shall be used for the purposes designed in Paragraph 1 of this Agreement. All improvements, equipment, antennas and conduits shall be at LESSEE's expense and their installation shall be at the discretion and option of LESSEE. LESSEE shall have the right to replace, repair, add or otherwise modify its utilities, equipment, antennas and/or conduits or any portion thereof and the frequencies over which the equipment operates, whether the equipment, antennas, conduits or frequencies are specified or not on any exhibit attached hereto, during the Term. It is understood by LESSEE that any new frequencies utilized by LESSEE shall be subject to non-interference provisions and procedures of this Agreement. It is understood and agreed that LESSEE's ability to use the Premises is contingent upon its obtaining after the execution date of this Agreement all of the certificates, permits and other approvals (collectively the "Governmental Approvals") that may be required by any Federal, State or Local authorities as well as satisfactory soil boring tests structural analysis which will permit LESSEE's use of the Premises as set forth above. All building permits shall be applied for and obtained by LESSEE prior to installation of LESSEE's

equipment. LESSEE agrees to pay the cost of any building permit and zoning fees to LESSOR prior to installation of equipment at Premises. LESSEE agrees that it shall operate its communication facility and all incidental uses in accordance with all present and future federal, state and local laws. In the event that (i) any of such applications for such Governmental Approvals should be finally rejected; (ii) any Governmental Approval issued to LESSEE is canceled, expires, lapses, or is otherwise withdrawn or terminated by governmental authority; (iii) LESSEE determines that such Governmental Approvals may not be obtained in a timely manner; (iv) LESSEE determines that any structural analysis is unsatisfactory; (v) LESSEE determines that the Premises is no longer technically or structurally compatible for its use, or (vi) LESSEE, in its sole discretion, determines that it will be unable to use the Premises for its intended purposes, LESSEE shall have the right to terminate this Agreement upon the lump sum payment of \$15,000 to LESSOR. Notice of LESSEE's exercise of its right to terminate shall be given to LESSOR in writing by certified mail, return receipt requested, and shall be effective upon the mailing of such notice by LESSEE, or upon such later date as designated by LESSEE. All rentals paid to said termination date shall be retained by LESSOR and any rents due shall be promptly paid to LESSOR prior to or at termination. Upon such termination, following payment of the aforesaid sums, this Agreement shall be of no further force or effect except to the extent of the representations, warranties, obligations of LESSEE to remove its equipment, and indemnities made by each Party to the other hereunder.

9. INDEMNIFICATION. LESSEE shall indemnify and hold the LESSOR harmless against any claim of liability or loss from personal injury or property damage resulting from or arising out of the negligence or willful misconduct of the LESSEE, its employees, contractors or agents, except to the extent such claims or damages may be due to or caused by the negligence or willful misconduct of the LESSOR, or its employees, contractors or agents.

10. INSURANCE.

LESSEE agrees that at its own cost and expense, it will maintain commercial general liability insurance with limits not less than \$1,000,000 for injury to or death of one or more persons in any one occurrence and \$500,000 for damage or destruction to property in any one occurrence. LESSEE shall include the LESSOR as an additional insured on its policy.

11. ANNUAL TERMINATION. Notwithstanding anything to the contrary contained herein, provided LESSEE is not in default hereunder beyond applicable notice and cure periods, and has paid all sums prior to termination as described in paragraph 8, LESSEE shall have the right to terminate this Agreement upon the annual anniversary of the Commencement Date provided that three (3) months prior notice is given to LESSOR.

12. ACCESS TO TOWER. In accordance with conditions and required notice requirements of paragraph 1, LESSOR agrees the LESSEE shall have access to the Tower as provided in this Agreement for the purpose of installing and maintaining the said equipment. LESSOR shall furnish LESSEE with necessary means of access for the purpose of ingress and egress to this site and Tower location as provided for in this Agreement. It is agreed, however, that only authorized engineers, employees or properly authorized contractors of LESSEE or persons under their direct supervision will be permitted to enter said premises.

13. TOWER COMPLIANCE. LESSOR covenants that it will keep the Tower in good repair as required by all Laws (as defined in Paragraph 30 below). If LESSOR fails to make such repairs, LESSEE's sole remedy shall be termination of the lease.

No materials may be used in the installation of the antennas or transmission lines that will cause corrosion or rust or deterioration of the Tower structure or its appurtenances.

All antenna(s) on the Tower must be identified by a marking fastened securely to its bracket on the Tower and all transmission lines are to be tagged at the conduit opening where it enters any user's equipment space.

LESSEE acknowledges it has received from LESSOR copies of structural analysis reports that have been done with respect to the Tower, and LESSEE is satisfied with said reports and its own independent investigation. LESSOR, upon LESSEE's periodic written requests, shall supply to LESSEE copies of all structural analysis reports that are done with respect to the Tower promptly after the completion of the same.

Upon request of the LESSOR, LESSEE agrees to relocate its equipment on a temporary basis to another location on the Property, hereinafter referred to as the "Temporary Relocation," for the purpose of LESSOR performing maintenance, repair or similar work at the Property or on the Tower provided:

- a. LESSOR gives LESSEE at least ninety (90) days written notice prior to requiring LESSEE to relocate and LESSEE shall be permitted to install the temporary facility during said period;
- b. The location of LESSEE's temporary antenna facility on Property is subject to the LESSOR's prior approval, which approval shall not be unreasonably withheld.
- c. Upon the completion of any maintenance, repair or similar work by LESSOR, LESSEE is permitted to return to its original location from the temporary location with all costs for the same being paid by LESSEE.

14. INTERFERENCE.

a. LESSEE's installation, operation, and maintenance of its antenna facilities shall not damage or interfere in any way with LESSOR's operations or related repair and maintenance activities, or with such activities of other existing LESSEES. LESSEE agrees to cease all such actions which materially interfere with LESSOR's use of the water tower immediately upon receipt of notice from LESSOR of any such interference. LESSOR, at all times during this lease, reserves the right to take any action it deems necessary, upon written notice, in its sole discretion, to repair, maintain, alter or improve the premises in connection with its operations as may be necessary, including leasing parts of the water tower to others provided that such activities and additional LESSEES shall not disturb or interfere with

LESSEE's rights hereunder and LESSEE's ability to operate its facilities at all times, except that LESSEE shall reasonably cooperate with any other prior or subsequent LESSEES.

b. Before approving the placement of LESSEE's equipment upon the tower, LESSEE shall provide to LESSOR, at LESSEE's expense, an interference study indicating whether LESSEE's intended use will not interfere with any existing communications facilities on the water tower.

c. LESSOR does not guarantee to LESSEE subsequent non-interference with LESSEE's communications operations, provided, however, that in the event any other party except a governmental unit, office or agency requests a lease and/or permission to place any type of additional antenna or transmission facility or change any existing use or broadcast frequencies for any equipment on the water tower, the procedures of subsection d. below, shall govern to determine whether such antenna or transmission facility will interfere with LESSEE's transmission operations.

d. If LESSOR receives any such request, LESSOR shall submit or cause to be submitted, a proposal complete with all technical specifications reasonably requested by LESSEE to LESSEE for review for non-interference; however, LESSOR shall not be required to provide LESSEE with any specifications or information reasonably claimed to be of a proprietary nature by the third party in good faith. The third party shall be responsible for the reasonable cost of preparing the technical specifications for its proposed transmission facility. LESSEE shall have thirty (30) days following receipt of said proposal to make any objections thereto, and failure to make any objection within said thirty (30) day period shall be deemed consent by LESSEE to the installation of the antenna or transmission facilities pursuant to said proposal. If LESSEE gives notice of objection due to interference during such thirty (30) day period and LESSEE's objections are verified by LESSOR to be valid, then LESSEE and the proposed LESSEE shall take steps to reduce the interference including LESSEE's and the proposed LESSEE's modifications of LESSEE's use and the future LESSEE's proposal in a reasonable manner, to substantially reduce the interference. Thereafter, LESSOR may proceed with the proposal. A governmental unit, office or agency may be allowed to place antenna or other communications facilities on the water tower regardless of potential or actual interference with LESSEE's use, provided however, if LESSEE's use of the premises is materially affected, LESSEE may terminate the lease. In the event LESSEE must terminate pursuant to said right, LESSEE shall not be obligated to pay the termination fee referenced in Paragraph 8 and any rent prepaid by LESSEE and not earned shall be immediately refunded to LESSEE.

e. LESSEE's use of the land and operation of its antenna facilities shall not interfere with the use and operation of other communication facilities on the water tower, which pre-existed LESSEE's antenna facilities. If LESSEE's antenna facilities cause interference with pre-existing antenna facilities, LESSEE shall take all measures reasonably necessary to correct and eliminate the interference. If the interference cannot be eliminated in a reasonable time, LESSEE shall immediately cease operating its facility until the interference has been eliminated. If the interference cannot be eliminated within ninety (90) days, LESSEE shall either remove all offending equipment or LESSOR may terminate this lease. In all cases,

the most recent LESSEE antenna facilities shall be responsible for curing any interference caused by the installation and/or operation of its antenna or other telecommunication devices on the water tower.

15. REMOVAL AT END OF TERM. LESSEE shall, upon expiration of the Term, or within ninety (90) days after any earlier termination of the Agreement, remove its building(s), antenna(s), equipment, conduits, fixtures and all personal property and restore the Premises to its original condition, reasonable wear and tear and casualty damage excepted. LESSOR agrees and acknowledges that all of the equipment, conduits, fixtures and personal property of LESSEE shall remain the personal property of LESSEE and LESSEE shall have the right to remove the same at any time during the Term, whether or not said items are considered fixtures and attachments to real property under applicable Laws.

16. HOLDOVER. LESSEE has no right to retain possession of the Premises or any part thereof beyond the expiration of that removal period set forth in Paragraph 15 herein. In the event that the LESSEE holds over in violation of Paragraph 15 and this Paragraph 16, then the rent then in effect payable from and after the time of the expiration or earlier removal period set forth in Paragraph 15 shall be increased to one hundred fifty percent (150%) of the rent applicable during the month immediately preceding such expiration or earlier termination.

17. QUIET ENJOYMENT. LESSOR covenants that LESSEE, on paying the rent and performing the covenants herein, shall peaceably and quietly have, hold and enjoy the Premises as provided for in this lease.

18. TITLE. LESSOR represents and warrants to LESSEE as of the execution date of this Agreement, and covenants during the Term that LESSOR is seized of good and sufficient title and interest to the Property and has full authority to enter into and execute this Agreement.

19. INTEGRATION. It is agreed and understood that this Agreement contains all agreements, promises and understandings between LESSOR and LESSEE and that no verbal or oral agreements, promises or understandings shall be binding upon either LESSOR or LESSEE in any dispute, controversy or proceeding at law, and any addition, variation or modification to this Agreement shall be void and ineffective unless made in writing signed by the Parties or in a written acknowledgment in the case provided in Paragraph 3. In the event any provision of the Agreement is found to be invalid or unenforceable, such finding shall not affect the validity and enforceability of the remaining provisions of this Agreement. The failure of either Party to insist upon strict performance of any of the terms or conditions of this Agreement or to exercise any of its rights under the Agreement shall not waive such rights and such Party shall have the right to enforce such rights at any time and take such action as may be lawful and authorized under this Agreement, in law or in equity.

20. GOVERNING LAW. This Agreement and the performance thereof shall be governed, interpreted, construed and regulated by the Laws of the State in which the Property is located.

21. ASSIGNMENT. This Agreement may be assigned or transferred without the consent of LESSOR after notice to LESSOR to LESSEE's principal, subsidiaries of its principal or to any entity which acquires all or substantially all of LESSEE's assets by reason of merger, acquisition or other major business reorganization. In all other circumstances, LESSEE may not assign or sublet the Premises without having received from LESSOR its consent in writing. A violation of this provision shall, at the option of LESSOR, cause this lease to end and all unpaid rent for the term then in existence shall accelerate and be aggregated and payable to LESSOR immediately.

22. NOTICES. All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

LESSOR: Village of Hanover Park
2121 West Lake Street
Hanover Park, IL 60133
Attention: Village Manager

LESSEE: Chicago SMSA Limited Partnership
d/b/a Verizon Wireless
180 Washington Valley Road
Bedminster, New Jersey 07921
Attention: Network Real Estate

Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

23. SUCCESSORS. This Agreement shall extend to and bind the heirs, personal representative, successors and assigns of the Parties hereto, but only in accordance with the terms of paragraph 21.

24. RECORDING. LESSOR agrees to execute a Memorandum of this Agreement which LESSEE may record with the appropriate recording officer. The date set forth in the Memorandum of Lease is for recording purposes only and bears no reference to commencement of either the Term or rent payments.

25. DEFAULT; REMEDIES.

In the event of a default that is not timely cured, LESSOR may terminate this lease upon written notice to the LESSEE and/or exercise any other right it may have under this lease or by operation of law.

a. It shall be a default if LESSEE defaults in the payment or provision of rent or any other sums payable to LESSOR when due, and does not cure such default within thirty (30) days after written notice from LESSOR; or if LESSEE defaults in the performance of any other covenant or condition of this lease and does not cure such other default within thirty (30) days after written notice from LESSOR specifying the default complained of (provided that LESSEE should be entitled to a reasonable extended period of time in the event LESSEE has in good faith commenced and continues to take all necessary action to cure the default but is unable to do so within thirty (30) days, provided LESSEE continues to pay the current rent when due); or if LESSEE abandons or vacates the Premises; or if LESSEE is adjudicated as bankrupt or makes any assignment for the benefit of creditors; or if LESSEE becomes insolvent.

b. In the event of a default and failure to cure as described above, LESSOR shall have the right, at its option, in addition to and not exclusive of any other remedy LESSOR may have by operation of law, without any further demand or notice, the right to re-enter the Premises and eject all persons therefrom, and (1) declare this Lease at an end, in which event LESSEE shall immediately remove the Facility and proceed as set forth in Paragraph 15, and pay LESSOR a sum of money equal to the total of: (A) the amount of the unpaid rent accrued through the date of termination; (B) the amount by which the unpaid rent reserved for the balance of the lease year exceeds the amount of such rental loss that the LESSEE proves could be reasonably avoided (net of the costs of such reletting); and (C) any other amount necessary to compensate LESSOR for all detriment approximately caused by LESSEE's failure to perform its obligations under this lease; or (2) with terminating this lease, re-let the Premises, or any part thereof, for the account of LESSEE upon such terms and conditions as LESSOR may deem advisable, and any monies received from such re-letting shall be applied first to the expenses of such re-letting and collection, including reasonable attorneys' fees, any real estate commissions paid, and thereafter toward payment of all sums due or to become due to LESSOR hereunder, and if a sufficient sum shall not be thus realized to pay such sums and other charges, LESSEE shall pay LESSOR any deficiency monthly, for the balance of the then current term, notwithstanding that LESSOR may have received rental in excess of the rental stipulated in this lease in previous or subsequent months, and LESSOR may bring an action therefore as such monthly deficiency shall arise.

c. No re-entry and taking of possession of the Premises by LESSOR shall be construed as an election on LESSOR's part to terminate this lease, regardless of the extent of renovations and alterations made by LESSOR, unless a written notice of such intention is given to LESSEE by LESSOR. Notwithstanding any re-letting without termination, LESSOR may at any time thereafter elect to terminate this lease for such previous breach.

d. If suit shall be brought by LESSOR for recovery of possession of the Premises, for the recovery of any rent or any other amount due under the provisions of this lease, or because of the breach of any other covenant, the LESSEE shall pay to the LESSOR, if LESSOR prevails in any part, all expenses incurred therefore, including reasonable attorney fees.

e. In the event there is a breach by LESSOR with respect to any of the provisions of this Agreement or its obligations under it, LESSEE shall give LESSOR written notice of such breach. After receipt of such written notice, LESSOR shall have thirty (30) days

in which to cure any such breach, provided LESSOR shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and LESSOR commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion. In the event of a default and failure to cure within the time specified in this Paragraph 25(e), the LESSEE shall have the right, at its option and as its exclusive remedy, to terminate this Agreement on written notice to the LESSOR.

26. ENVIRONMENTAL. LESSEE represents and warrants that its use of the Premises herein will not generate any hazardous substance in violation of existing law, and it will not store or dispose on the Premises nor transport to or over the Premises any hazardous substance in violation of existing law. LESSOR represents that it has no knowledge of the existence of any hazardous substance on, in, or under the Premises. LESSEE further agrees to hold LESSOR harmless from and indemnify LESSOR against any release of any such hazardous substance caused by LESSEE or its employees or agents and any damage, loss, or expense or liability resulting from such release including all attorneys' fees, costs and penalties incurred as a result thereof except to the extent caused by the negligent or intentional acts or omissions of LESSOR or its employees or agents. LESSOR agrees to hold the LESSEE harmless from and indemnify and defend the LESSEE Indemnitees against any release of hazardous substances and any damage, loss, liability or expense, including but not limited to reasonable attorney's fees, incurred as a result thereof, except to the extent caused by the negligent or intentional acts or omissions of LESSEE or its employees or agents. "Hazardous substance" shall be interpreted broadly to mean any substance or material defined or designated as hazardous or toxic waste, hazardous or toxic material, hazardous or toxic or radioactive substance, or other similar term by any Federal, State or local environmental law, regulation or rule presently in effect or promulgated in the future, as such laws, regulations or rules may be amended from time to time; and it shall be interpreted to include, but not be limited to, any substance which after release into the environment will or may reasonably be anticipated to cause sickness, death or disease.

27. CASUALTY. In the event of damage to the Tower or Premises that cannot reasonably be expected to be repaired within forty-five (45) days following same or, if the Property is damaged by fire or other casualty so that such damage may reasonably be expected to disrupt LESSEE's operations at the Premises for more than forty-five (45) days, then LESSEE may, at any time following such fire or other casualty, provided LESSOR has not completed the restoration required to permit LESSEE to resume its operation at the Premises, terminate this Agreement upon fifteen (15) days prior written notice to LESSOR. Any such notice of termination shall cause this Agreement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Agreement and the Parties shall make an appropriate adjustment, as of such termination date, with respect to payments due to the other under this Agreement. Notwithstanding the foregoing, the rent shall abate during the period of repair following such fire or other casualty in proportion to the degree to which LESSEE's use of the Premises is impaired.

28. CONDEMNATION. In the event of any condemnation of all or any portion of the Property, this Agreement shall terminate as to the part so taken as of the date the condemning authority takes title or possession, whichever occurs first. If as a result of a partial condemnation

of the Premises or Tower, LESSEE, in LESSEE's sole discretion, is unable to use the Premises for the purposes intended hereunder, or if such condemnation may reasonably be expected to disrupt LESSEE's operations at the Premises for more than forty-five (45) days, LESSEE may, at LESSEE's option, to be exercised in writing within fifteen (15) days after LESSOR shall have given LESSEE written notice of such taking (or in the absence of such notice, within fifteen (15) days after the condemning authority shall have taken possession) terminate this Agreement as of the date the condemning authority takes such possession. LESSEE may on its own behalf make a claim in any condemnation proceeding involving the Premises for losses related to the equipment, conduits, fixtures, its relocation costs and its damages and losses (but not for the loss of its leasehold interest). Any such notice of termination shall cause this Agreement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Agreement and the Parties shall make an appropriate adjustment as of such termination date with respect to payments due to the other under this Agreement. If LESSEE does not terminate this Agreement in accordance with the foregoing, this Agreement shall remain in full force and effect as to the portion of the Premises remaining, except that the rent shall be reduced in the same proportion as the rentable area of the Premises taken bears to the total rentable area of the Premises. In the event that this Agreement is not terminated by reason of such condemnation, LESSOR shall promptly repair any damage to the Premises caused by such condemning authority.

29. SUBMISSION OF AGREEMENT/PARTIAL INVALIDITY/AUTHORITY.

The submission of this Agreement for examination does not constitute an offer to lease the Premises and this Agreement becomes effective only upon the full execution of this Agreement by the Parties. If any provision herein is invalid, it shall be considered deleted from this Agreement and shall not invalidate the remaining provisions of this Agreement. Each of the Parties hereto warrants to the other that the person or persons executing this Agreement on behalf of such Party has the full right, power and authority to enter into and execute this Agreement on such Party's behalf and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Agreement.

30. APPLICABLE LAWS. During the Term, LESSOR shall maintain the Property and all structural elements of the Premises in compliance with all applicable laws, rules, regulations, ordinances, directives, covenants, easements, zoning and land use regulations, and restrictions of record, permits, building codes, and the requirements of any applicable fire insurance underwriter or rating bureau, now in effect or which may hereafter come into effect (including, without limitation, the Americans with Disabilities Act and laws regulating hazardous substances) (collectively "Laws"). LESSEE shall, in respect to the condition of the Premises and at LESSEE's sole cost and expense, comply with (a) all Laws relating solely to LESSEE's specific and unique nature of use of the Premises (other than general office use); and (b) all building codes requiring modifications to the Premises due to the improvements being made by LESSEE in the Premises.

31. SURVIVAL. The provisions of the Agreement relating to indemnification from one Party to the other Party shall survive any termination or expiration of this Agreement. Additionally, any provisions of this Agreement which require performance subsequent to the termination or expiration of this Agreement shall also survive such termination or expiration.

32. TERMINATION BASED ON PUBLIC SAFETY. This Agreement may be terminated, without any penalty or further liability if it shall be determined by a federal governing body that conclusively provides data, commonly accepted and relied upon by experts in such fields, that shows LESSEE's activities, structures or transmissions cause any physical harm to humans and written notice is provided from said federal governing body to LESSEE. Upon receipt of such notice, LESSEE agrees to power down its equipment immediately and cease all offending activity until such activities or transmissions are cured. In such an event, LESSEE shall be allowed to cure any such activities or transmission issues and remove any offending equipment. LESSEE shall be allowed to operate its equipment for short periods during off-peak hours for testing by LESSEE to examine whether such offending activities have been cured. If LESSEE cannot remedy such issue or remove the offending equipment within sixty (60) days after receipt of notice from LESSOR, either party may terminate this Agreement upon written notice to the other Party.

33. OPTIONAL TERMINATION. In addition to the termination rights set forth in other provisions of this Agreement, this Lease may be terminated upon one year prior written notice:

a. by LESSOR if, it determines, in its sole discretion and for any reason, to discontinue use of and to dismantle the water tower, provided, that LESSEE at its option shall be permitted to continue its occupancy and use of the premises until not less than thirty (30) days prior to the scheduled demolition date of the water tower, unless the LESSEE's continued use of the premises would create a compelling health, safety or welfare issue; or

b. by LESSOR if, it determines, after review by an independent third-party, licensed structural engineering firm, that the dome / water tower is structurally unsound due to the age of the structure, damage or destruction of all or part of the water tower from any source, or other factors relating to the safe condition of the dome and/or water tower, or compelling health, safety or welfare reasons, provided that there are no alternative solutions, but to require the removal of the antenna facilities.

Upon termination of this lease for any reason, LESSEE shall remove its equipment, personal property antenna facilities, and leasehold improvements from the premises on or before the date of termination, and shall repair any damage to the premises caused by such equipment, normal wear and tear excepted; all at LESSEE's sole cost and expense. Any such property or facilities which are not removed within sixty (60) days of the end of lease term shall become the property of LESSOR.

34. CAPTIONS. The captions contained in this Agreement are inserted for convenience only and are not intended to be part of the Agreement. They shall not affect or be utilized in the construction or interpretation of the Agreement.

35. LANDSCAPING. LESSEE agrees that it shall install landscaping at or around the Premises as further described in the Landscaping Plans approved by both LESSEE and LESSOR ("Landscaping"), provided, however, that after such installation, title to the Landscaping shall transfer to LESSOR pursuant to the terms herein and the Parties agree that no

bill of sale shall be required to document such transfer. Following the transfer of ownership of the Landscaping to LESSOR, LESSOR shall be responsible for the ongoing repair and maintenance of the Landscaping, at LESSOR's sole cost and expense and LESSEE shall have no further duty to perform any maintenance or repair of the Landscaping. Notwithstanding the foregoing, LESSEE agrees to warrant the Landscaping for a period of one-year from the date of installation of the Landscaping.

IN WITNESS WHEREOF, the Parties hereto have set their hands and affixed their respective seals the day and year first above written.

LESSOR:

Village of Hanover Park, a municipal corporation

By: _____

Its: _____

Date: _____

LESSEE:

Chicago SMSA Limited Partnership
d/b/a Verizon Wireless

By: Celco Partnership, its general partner

By: Beth Ann Drohan

Name: Beth Ann Drohan

Its: Area Vice President Network

Date: 9/10/10

Exhibit "A"

Description of Property

(See attached documents)

Exhibit A

Exhibit "A"

Description of Property

PROPERTY LEGAL DESCRIPTION

OUT LOT 2, IN HANOVER- SCHICK UNIT 4, BEING A SUBDIVISION OF PART OF THE NORTH EAST QUARTER OF SECTION 13, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 12, 1978 PER DOCUMENT NUMBER R78-118778, IN DU PAGE COUNTY, ILLINOIS.
P.A.N. 01-13-201-001

LEASE SITE LEGAL DESCRIPTION

A 22.00 FOOT BY 35.00 FOOT LEASE SITE OVER THAT PART OF OUT LOT 2, IN HANOVER- SCHICK UNIT 4, BEING A SUBDIVISION OF PART OF THE NORTH EAST QUARTER OF SECTION 13, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 12, 1978 PER DOCUMENT NUMBER R78-118778, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF OUT LOT 2; THENCE NORTH 00 DEGREES 19 MINUTES 18 SECONDS EAST, AS MEASURED ALONG THE EAST LINE OF SAID OUT LOT 35.75 FEET; THENCE WESTERLY PERPENDICULAR TO THE LAST DESCRIBED COURSE 29.33 FEET TO THE POINT OF BEGINNING; THENCE NORTH 89 DEGREES 40 MINUTES 52 SECONDS WEST 35.00 FEET; THENCE NORTH 00 DEGREES 19 MINUTES 08 SECONDS EAST 22.00 FEET; THENCE SOUTH 00 DEGREES 40 MINUTES 52 SECONDS EAST 35.00 FEET; THENCE SOUTH 00 DEGREES 19 MINUTES 08 SECONDS WEST 22.00 FEET TO THE POINT OF BEGINNING. ALL IN DU PAGE COUNTY, ILLINOIS. CONTAINING 770 SQUARE FEET MORE OR LESS.

UTILITY EASEMENT DESCRIPTION

A 10.00 FOOT UTILITY EASEMENT OVER THAT PART OF OUT LOT 2, IN HANOVER- SCHICK UNIT 4, BEING A SUBDIVISION OF PART OF THE NORTH EAST QUARTER OF SECTION 13, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 12, 1978 PER DOCUMENT NUMBER R78-118778, 5.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED LINE: COMMENCING AT THE SOUTHEAST CORNER OF OUT LOT 2; THENCE NORTH 00 DEGREES 19 MINUTES 18 SECONDS EAST, AS MEASURED ALONG THE EAST LINE OF SAID OUT LOT 35.75 FEET; THENCE WESTERLY PERPENDICULAR TO THE LAST DESCRIBED COURSE 58.33 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00 DEGREES 19 MINUTES 08 SECONDS WEST 30.65 FEET; THENCE NORTH 89 DEGREES 40 MINUTES 52 SECONDS WEST 82.58 FEET TO THE TERMINUS OF SAID LINE. ALL IN DU PAGE COUNTY, ILLINOIS. CONTAINING 128 SQUARE FEET MORE OR LESS.

UTILITY EASEMENT * 2 DESCRIPTION

A 8.00 FOOT UTILITY EASEMENT OVER THAT PART OF OUT LOT 2, IN HANOVER- SCHICK UNIT 4, BEING A SUBDIVISION OF PART OF THE NORTH EAST QUARTER OF SECTION 13, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 12, 1978 PER DOCUMENT NUMBER R78-118778, 4.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED LINE: COMMENCING AT THE SOUTHEAST CORNER OF OUT LOT 2; THENCE NORTH 00 DEGREES 19 MINUTES 18 SECONDS EAST, AS MEASURED ALONG THE EAST LINE OF SAID OUT LOT 61.75 FEET; THENCE WESTERLY PERPENDICULAR TO THE LAST DESCRIBED COURSE 5.00 FEET TO THE POINT OF BEGINNING; THENCE NORTH 89 DEGREES 40 MINUTES 52 SECONDS WEST 59.26 FEET TO THE TERMINUS OF SAID LINE. ALL IN DU PAGE COUNTY, ILLINOIS. CONTAINING 474 SQUARE FEET MORE OR LESS.

ACCESS EASEMENT DESCRIPTION

A 15.00 FOOT ACCESS EASEMENT OVER THAT PART OF OUT LOT 2, IN HANOVER- SCHICK UNIT 4, BEING A SUBDIVISION OF PART OF THE NORTH EAST QUARTER OF SECTION 13, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 12, 1978 PER DOCUMENT NUMBER R78-118778, 7.50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED LINE: COMMENCING AT THE SOUTHEAST CORNER OF OUT LOT 2; THENCE NORTH 00 DEGREES 19 MINUTES 18 SECONDS EAST, AS MEASURED ALONG THE EAST LINE OF SAID OUT LOT 50.25 FEET; THENCE WESTERLY PERPENDICULAR TO THE LAST DESCRIBED COURSE 64.33 FEET TO THE POINT OF BEGINNING; THENCE NORTH 89 DEGREES 40 MINUTES 52 SECONDS WEST 41.04 FEET; THENCE NORTH 00 DEGREES 19 MINUTES 08 SECONDS EAST 59.30 FEET; THENCE NORTH 89 DEGREES 40 MINUTES 52 SECONDS WEST 73.84 FEET TO THE TERMINUS OF SAID LINE. ALL IN DU PAGE COUNTY, ILLINOIS. CONTAINING 2605 SQUARE FEET MORE OR LESS.

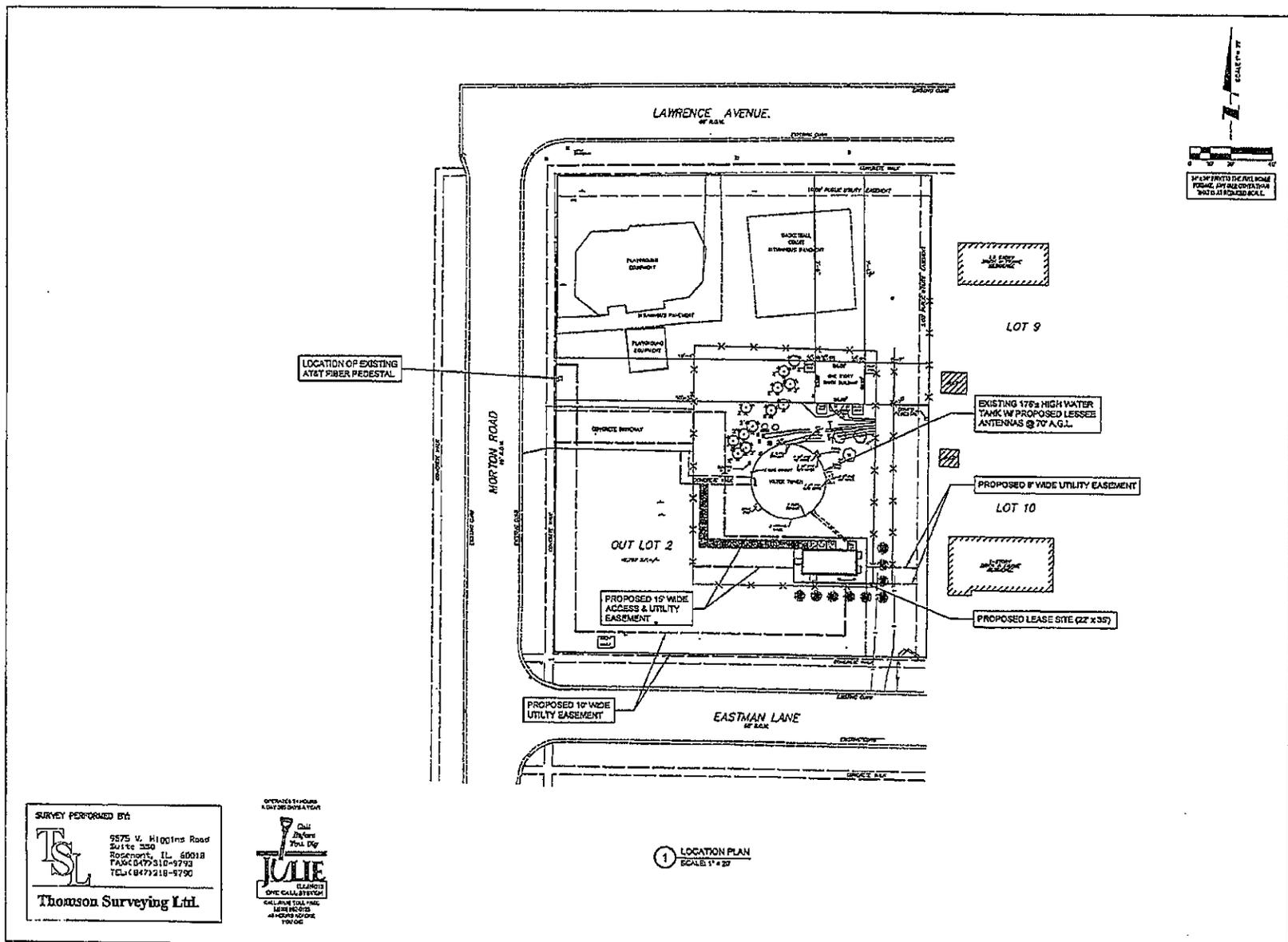
Exhibit A

Exhibit "B"

Description of Equipment to be installed

(See Attached Documents)

Exhibit B



CHICAGO SMSA
limited partnership
d/b/a VERIZON WIRELESS

TERRA
SURVEYING & CONSULTING, INC.
800 N. WASHINGTON ST., SUITE 200
ROSEMONT, ILL. 60018
P.O. BOX 1000
P.O. # 0477/898-6400
FAX: 647/898-6401

NO.	DATE	BY	REVISIONS
1	11/11/09	JAV	ISSUED FOR PERMIT
2	11/11/09	JAV	REVISIONS PER COMMENTS
3	11/11/09	JAV	REVISIONS PER COMMENTS
4	11/11/09	JAV	REVISIONS PER COMMENTS

LOC. #187953
MALLARD LAKE
4805 MORTON RD.
HANOVER PARK, IL

DESIGNED BY	JAV
CHECKED BY	JAV
DATE	09/11
PROJECT #	33407

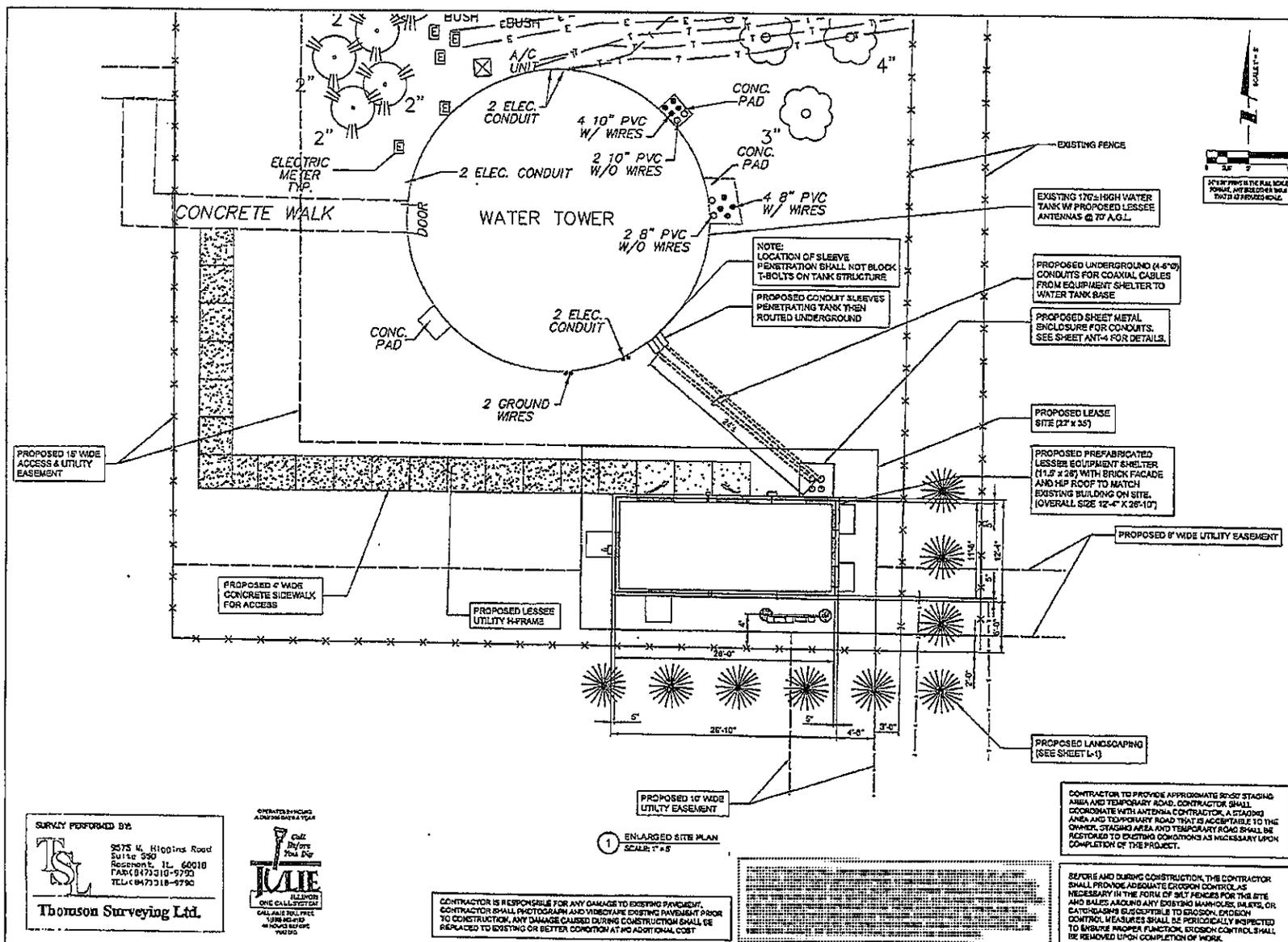
SHEET TITLE
LOCATION PLAN

SHEET NUMBER
LP

SURVEY PERFORMED BY:
TS
5575 W. Higgins Road
Suite 300
Rosemont, IL 60018
PHONE: 647/310-5793
TEL: 647/218-5790
Thomson Surveying Ltd.

OPERATED THROUGH
A LIMITED OPERATION
JULIE
ILLINOIS
ONE CALL SYSTEM
CALL BEFORE YOU DIG
HERE TO STAY
SAFE AND NO ONE
TO DIG

1 LOCATION PLAN
SCALE: 1" = 30'



CHICAGO SMSA
limited partnership
d/b/a VERIZON WIRELESS

TERRA
SURVEYING & ENGINEERING, LLC
630 RICHMOND STREET, SUITE 200
P.O. BOX 19348, N. BLOOMINGDALE, IL 60148
TEL: 847/788-6000 FAX: 847/788-6000

NO.	DATE	BY	DESCRIPTION
1	11/11/11	TS	ISSUED FOR PERMIT
2	11/11/11	TS	ISSUED FOR PERMIT
3	11/11/11	TS	ISSUED FOR PERMIT
4	11/11/11	TS	ISSUED FOR PERMIT
5	11/11/11	TS	ISSUED FOR PERMIT
6	11/11/11	TS	ISSUED FOR PERMIT

LOC. #187953
MALLARD LAKE

4805 MORTON RD.
HANOVER PARK, IL

DESIGNED BY	ANY
CHECKED BY	SAZ
DRAWN BY	DOHT
PROJECT #	83027

SHEET TITLE
ENLARGED SITE PLAN

SHEET NO. 001
C-1

SURVEY PERFORMED BY

TS

5575 W. Higgins Road
Suite 590
Rosemont, IL 60018
TEL: (847) 318-5793
TEL: (847) 318-5790

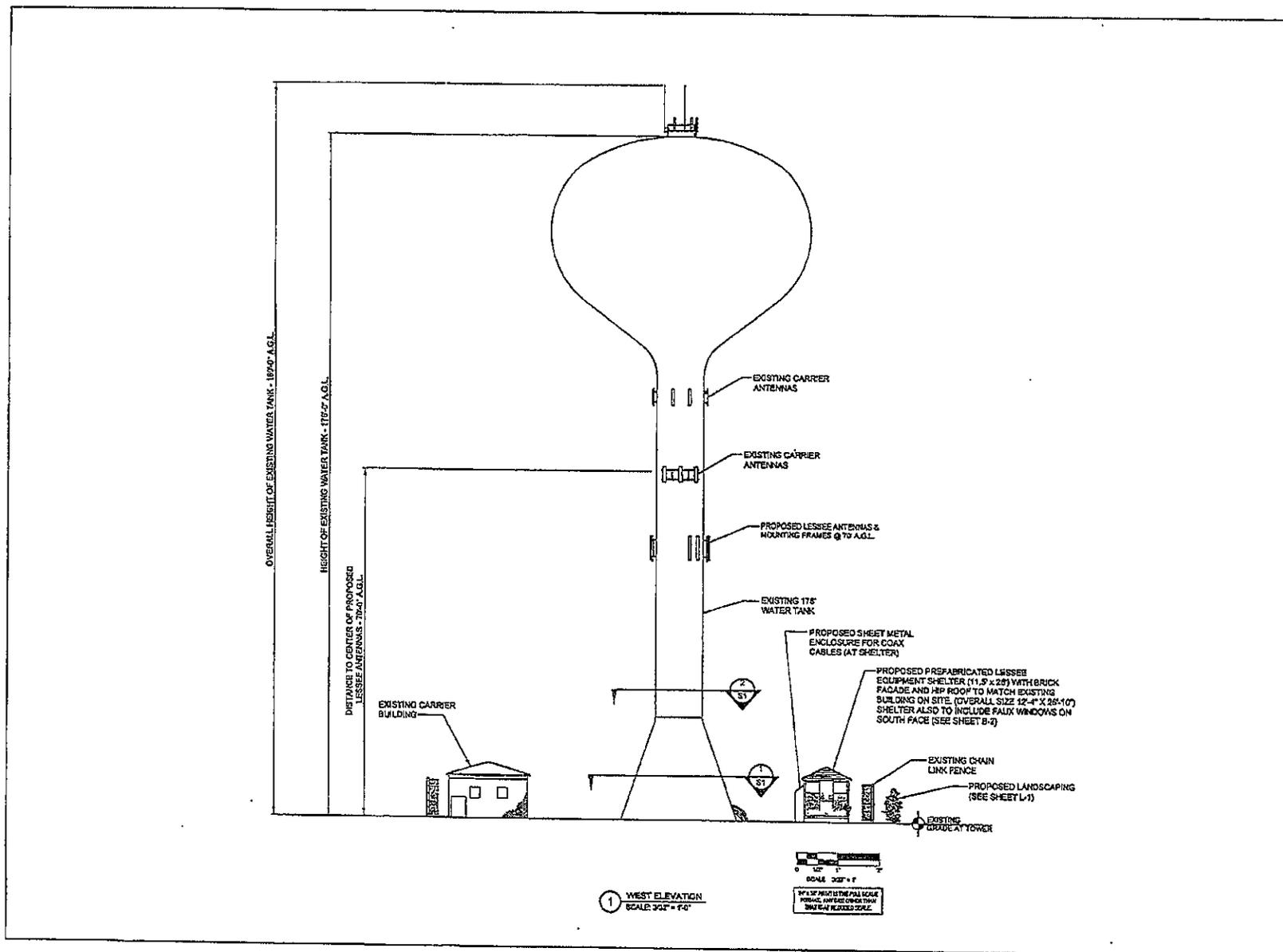
Thomson Surveying Ltd.



CONTRACTOR IS RESPONSIBLE FOR ANY DAMAGE TO EXISTING PAVEMENT. CONTRACTOR SHALL PHOTOGRAPH AND VIDEO THE EXISTING PAVEMENT PRIOR TO CONSTRUCTION. ANY DAMAGE CAUSED DURING CONSTRUCTION SHALL BE REPLACED TO EXISTING OR BETTER CONDITION AT NO ADDITIONAL COST.

CONTRACTOR TO PROVIDE APPROPRIATE EROSION STAGING AREA AND TEMPORARY ROAD. CONTRACTOR SHALL COORDINATE WITH ANTENNA CONTRACTOR, A STAGING AREA AND TEMPORARY ROAD THAT IS ACCESSIBLE TO THE OWNER. STAGING AREA AND TEMPORARY ROAD SHALL BE RESTORED TO EXISTING CONDITIONS AS NECESSARY UPON COMPLETION OF THE PROJECT.

BEFORE AND DURING CONSTRUCTION, THE CONTRACTOR SHALL PROVIDE ADEQUATE EROSION CONTROL AS NECESSARY IN THE FORM OF SILT FENCES FOR THE SITE AND BARRIERS AROUND ANY EXISTING MANHOLES, BARRIERS, OR CATCH BASINS SUSCEPTIBLE TO EROSION. EROSION CONTROL MEASURES SHALL BE PERIODICALLY INSPECTED TO ENSURE PROPER FUNCTION. EROSION CONTROL SHALL BE REMOVED UPON COMPLETION OF WORK.



1 WEST ELEVATION
SCALE 3/32" = 1'-0"

1/4" = 1' IS THE FULL SCALE
FOR ALL OTHER THAN
WHAT IS SPECIFIED

CHICAGO
SMSA
limited partnership
06/16 VERIZON WIRELESS

TERRA
CONSTRUCTION INC.
800 BUZZE HENRY DR
PO BOX 10355, ST. LOUIS
MO 63147-0355
TEL 314/788-5400
FAX 314/788-5400

NO.	DATE	BY	REVISIONS
1	10/11/12	JAZ	ISSUED FOR PERMIT
2	10/11/12	JAZ	REVISED FOR FINAL
3	10/11/12	JAZ	REVISED FOR PERMIT COMMENTS
4	10/11/12	JAZ	REVISED FOR APPROVAL

LOC. #187953

MALLARD LAKE

4505 MORTON RD.
HANOVER PARK, IL

DRAWN BY	JAZ
CHECKED BY	JAZ
DATE	02/11
PROJECT	23-021

SHEET TITLE
SITE ELEVATION

SHEET NUMBER
ANT-1

Exhibit "C"

Survey

(See attached Survey)

Exhibit C



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Howard A. Killian, Director of Engineering and Public Works

SUBJECT: Engineering Services – Plum Tree Lift Station

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: October 4, 2012

Executive Summary

Accept proposal from the RJN Group of Wheaton for engineering services relating to the sanitary sewer system in an amount not to exceed \$44,610.

Discussion

This item was tabled at the September 20th Village Board meeting due to questions relating to the selection of the firm and cost comparison. Typically, if staff is seeking professional engineering services for a project, we would prepare and send out a request for qualifications package. However, since staff is familiar with the qualifications of this firm, and their recent work with the Metropolitan Water Reclamation Districts Hanover Park Plant, and past work with Village sanitary sewer modeling, it was decided that RJN was the best qualified to undertake this work for the Village. This process follows the Village purchasing policy which allows us to recommend a firm where there is an existing satisfactory relationship. Additionally, RJN has completed over 25 similar studies in the Chicago region over the last 6 years.

As far as cost, in following the State of Illinois qualification based selection process, professional firms are chosen based on qualifications and not on price. However, staff did review their hourly rate as compared to other engineering contacts we have recently used and find their rates to be comparable.

Purpose

The Village has been experiencing excessive flows in the sanitary sewer which is tributary to the Plum Tree Lift Station. This has led to surcharged pipe conditions downstream of the lift station during and following rain events. This study will investigate several issues.

Agreement Name: _____

Executed By: Juliana Maller

1. Evaluate lift station pumping, and downstream manholes and pipes for proper hydraulics.
2. Complete 140 manhole inspections looking for inflow/infiltration.
3. Smoke test all lines and manholes which are tributary to the lift station.

Inflow/infiltration in a sanitary sewer can lead to back-ups and overflow, and increased pumping and treatment costs. All of this sewage flows to the Metropolitan Water Reclamation District, which has a history of experiencing high wet weather flows. The Metropolitan Water Reclamation District has been meeting with communities to begin to develop a program to address the excessive inflow/infiltration. The study by RJN will be used to develop a priority for future projects, including manhole sealing and pipe relining.

If this project were to be approved on October 4th, the contractor would be able to begin work immediately as some of the work is weather dependent.

Recommended Action

Motion to accept proposal from the RJN Group of Wheaton for an amount not to exceed \$44,610 for engineering services relating to the sanitary sewer system and authorize the Village Manager to execute the necessary documents.

Attachments: Proposal for Professional Engineering Services for Plum Tree Lift Station Study and SSES

Budgeted Item:	<u> X </u> Yes	<u> </u> No
Budgeted Amount:	\$100,000	
Actual Cost:	\$44,610	
Account Number:	050-5060-473-03.64	



The Choice for Collection System Solutions

September 4, 2012

Mr. Howard A. Killian, P.E.
Director of Engineering and Public Works
Village of Hanover Park
2041 Lake Street
Hanover Park, Illinois 60133

**SUBJECT: PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES FOR
PLUM TREE LIFT STATION STUDY AND SSES**

Dear Mr. Killian:

RJN Group, Inc. (RJN) is pleased to submit this proposal to provide Professional Engineering Services to evaluate the discharge hydraulics of the Plum Tree Lift Station and the excess flow entering the station during major rain events.

PROJECT UNDERSTANDING AND APPROACH

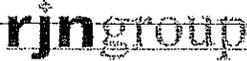
The Plum Tree Lift Station, located on Plum Tree Lane south of Sycamore Avenue, serves the northwestern portion of the Village. This lift station experiences high wet weather flows. The force main from the lift station discharges into a shallow manhole at the intersection of Plum Tree Lane and Sycamore Avenue. The combination of excess flow and a shallow manhole results in a high risk of a sanitary sewer overflow (SSO) at this manhole in a major rain event.

This proposed study has two major components. The first component is an evaluation of the lift station operations and the flow downstream of the lift station. The focus of this evaluation is the hydraulics at the force main discharge manhole. Primary causes of SSOs are maintenance issues and excess flow; however, poor hydraulics can exacerbate any problems.

As a part of the review, we will also review the Village video of the downstream sewer. Village staff is currently addressing a back pitched sewer segment downstream and this study will provide additional recommendations to improve system hydraulics and reduce the risk of an overflow.

The second component of this study is the evaluation of the potential sources of the excess flow to the lift station. Excess flow comes from inflow and infiltration (I/I) that enters the sanitary system during a rain event. Sources of I/I are found through a Sanitary Sewer Evaluation Survey (SSES). The most cost effective SSES methods for finding I/I sources in the public sector (Village-owned system) are smoke testing and manhole inspection.

Smoke testing identifies improper connections into the system as well as sewer, manhole, and service lateral defects. RJN utilizes a 4-person crew and smoke tests only one segment at a time with two smoke blowers, one on each manhole at the ends of the segment. As smoke is blown into a



Page 2
Mr. Howard A. Killian, P.E.
September 4, 2012

sewer segment, defects are identified by where smoke exits the ground or structure. Smoke testing requires dry conditions and is typically completed between June and November.

Manhole inspections include a surface inspection of the manholes to identify frame and lid defects and other structural defects in the manhole. Manhole and pipe sizes, materials, and inverts will also be collected. Manhole inspections can be done at any time unless covered by snow, but is best completed during wet conditions to identify sources of I/I more easily.

PROPOSED SCOPE OF SERVICES

Task 1 – Lift Station Evaluation

1. Review lift station data provided by the Village, including data from historical rain events.
2. Review Village video of downstream sewer segments from MH754 to MH3544.
3. Identify up to three options for improving hydraulics downstream of the lift station and reduce the risk of sanitary sewer overflows. Evaluate these options for feasibility, level of improvement, cost effectiveness, and potential negative impacts.
4. Observe and evaluate the lift station operation in the field during the following conditions:
 - a. Normal dry-weather flow
 - b. Wet-weather flow

Task 2 – Smoke Testing

1. Prepare a draft resident smoke testing notification letter for the Village to distribute to the affected residents and business owners. These letters will include RJN contact information for use during smoke testing.
2. Prepare smoke testing door hangers to be hung by RJN staff at each address less than one week prior to smoke testing. The door hangers will also include RJN contact information.
3. Notify the local fire and police department of planned smoke testing activities, including daily updates.
4. Provide equipment and smoke canisters necessary for smoke testing.
5. During smoke testing, erect smoke testing signs near the testing area and answer resident/owner field and phone questions.
6. Use handheld electronic data collection equipment for collecting smoke testing data.
7. Smoke test approximately 30,000 linear feet of sanitary sewers. The testing area includes Village-owned sanitary sewers tributary to the Plum Tree Lane Lift Station as well as downstream sewers to MH3544.
8. GPS locate (sub-meter, mapping grade) each identified defect and take at least one digital photograph of each defect.

Task 3 – Manhole Inspections

1. Use handheld electronic data collection equipment for collecting manhole inspection data.
2. Complete surface manhole inspections for approximately 140 manholes (contingent on accessibility). Identify and document manhole defects. Take at least one manhole “area”



Page 3
Mr. Howard A. Killian, P.E.
September 4, 2012

digital picture and at least one "top down" digital picture at each manhole. These inspections will document the following:

- Direct evidence of I/I
 - Open pickholes in lid
 - Frame and adjusting ring condition, including needed adjustments and chimney seals
 - Corbel condition and defects
 - Wall condition and defects
 - Trough condition and defects
 - Pipe seal condition and defects.
3. Collect the following additional data when it can be determined from the surface:
- Mapping grade GPS locate of manhole
 - Manhole diameter
 - Manhole material
 - Pipe invert measurements
 - Connecting sewer diameter(s)
 - Connecting sewer material(s)
 - Connecting sewer flow direction.

Task 4 – Data Analysis

1. Complete analysis of data collected, including:
 - Compile field data and develop complete list of defects
 - Assign an estimated flow to each defect
 - Determine a recommended rehabilitation method, rehabilitation priority, and estimate an associated cost for each defect.

Task 5 – Draft Report

1. Prepare a draft report that includes the following:
 - Summary of work completed
 - GIS map of identified defects
 - List of defects prioritized by cost effectiveness for rehabilitation
 - Recommendations for rehabilitation, including potential procurement methods and recommended contractors/vendors for various type of rehabilitation
 - Recommendations for improvements to the hydraulics downstream of lift station
2. Submit up to three color copies and PDF of draft report.

Task 6 – Final Report and Electronic Deliverables

1. Address Village comments on draft report.
2. Submit up to five color copies of final report.
3. Provide one digital copy of final report files, data, GIS geodatabase, and photographs.



Page 4
 Mr. Howard A. Killian, P.E.
 September 4, 2012

Task 7 – Project Management and Meetings

1. Provide project management services for the duration of the project.
2. Attend up to three meetings with the Village.
3. If necessary, attend one meeting with fire department and other agencies impacted by the smoke testing.

ITEMS REQUIRED FROM VILLAGE

The following items are needed from the Village to complete the scope of services:

1. Historical lift station data from major rain events.
2. Distribution of smoke testing notification letters on Village letterhead to affected property owners.

PROPOSED SCHEDULE

Smoke testing is weather dependent. If a notice to proceed is received by October 5, 2012, the smoke testing will be completed this fall unless conditions are unseasonably wet. All fieldwork will then be completed by November 30, 2012. The draft report will be submitted by January 25, 2013. The final report will be submitted within three weeks of Village comments on the draft report.

PROPOSED FEE

The proposed Scope of Services will be invoiced on a time and materials basis using the enclosed fee schedule with a not-to-exceed maximum billing of \$44,610.

It is our pleasure to submit this proposal to the Village of Hanover Park. Please feel free to contact Mike at (630) 682-4700 x314 if you would like to discuss this proposal.

We are looking forward to the opportunity to begin working with the Village on this important project.

Sincerely yours,
 RJN Group, Inc.

Michael N. Young, P.E.
 Branch Manager

Zachary J. Matyja, P.E.
 Client Manager

Enclosure

VILLAGE OF HANOVER PARK
PLUM TREE LIFT STATION STUDY AND SSES

Summary of Engineering Services Fees

Labor Expenses

Task No.	Task Description	\$ 170	\$ 160	\$ 100	\$ 85	\$ 65	\$ 55	Total Hours	Total Cost
		PM	QC	PE	GIS/EI	FT	CL		
1001	Lift Station Evaluation	6	1	16	16	8		47	\$ 4,660
1002	Smoke Testing (=30,000 lf)	2		6	48	164	1	221	\$ 15,735
1003	Surface Manhole Inspections (=140 MHs)	1		4	4	120	1	130	\$ 8,765
1004	Data Processing and Analysis	2		8	12	2	1	25	\$ 2,345
1005	Draft Report	4	3	12	40		2	61	\$ 5,870
1006	Final Report and Electronic Deliverables	2	1	8	12		2	25	\$ 2,430
1007	Meetings and Project Management	12		6			3	21	\$ 2,805
Labor Subtotal:		29	5	60	132	294	10	530	\$ 42,610

Direct Expenses

9901	Mileage, Printing and Other Expenses								\$ 500
9902	Smoke Canisters								\$ 1,500
Direct Expenses Subtotal:									\$ 2,000

TOTAL: \$ 44,610

Legend

PM	Project Manager
QC	Quality Control Manager
PE	Project Engineer
GIS/EI	GIS Technician / Engineering Intern/Technician
FT	Field Technician
CL	Clerical



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: An Ordinance Allowing Video Gaming Pursuant to 240ILCS 40/1 and Establishing Permits and Permit Fees for Video Gaming Terminals

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: October 4, 2012

Executive Summary

At the Board Workshop of September 20th, the Board reviewed a draft ordinance allowing video gaming and establishing permits and permit fees for video gaming terminals. The Village has the option of either adopting this new ordinance that would allow for video gaming, or to choose to allow the ordinances prohibiting video gaming to remain in effect.

On July 13, 2009, the Video Gaming Act was signed into law by Governor Quinn. The Act legalizes video gaming and establishes a tax on the proceeds, a portion of which goes to the municipality where the video gaming takes place. At present, the ordinance of the Village of Hanover Park does not allow video gaming. In 2009, the Village Board, by Ordinance, prohibited video gaming in the Village.

Discussion**Video Gaming Act Summary**

There are four categories of establishments where video gaming is allowed under the Act:

- (1) "Licensed establishments": A licensed establishment is any licensed retail establishment where alcoholic liquor is served for consumption on the premises.
- (2) "Licensed fraternal establishment": A licensed fraternal establishment is a location where a fraternal organization that derives its charter from its national parent organization regularly meets.
- (3) "Licensed veterans establishment": A licensed veterans establishment is a location where a qualified veterans organization that holds a charter from its national parent organization regularly meets.

Agreement Name: _____

Executed By: _____

(4) "Licensed truck stop establishment": A licensed truck stop establishment is a facility of at least three acres with a convenient store, separate diesel islands for fueling commercial motors vehicles and parking spaces for commercial vehicles.

Video gaming is restricted within 100 feet of either a school or a place of worship under the Religious Corporation Act.

No more than five video gaming terminals (VGT's) are allowed in any single establishment. Income generated via VGT's and related processes will be collected by the State of Illinois and distributed as follows:

- A tax of 30% is imposed on net terminal income and shall be collected by the Board.
- Of the tax collected under this Section, five-sixths shall be deposited into the Capital Projects Fund and one-sixth shall be deposited into the Local Government Video Gaming Distributive Fund.
- Twenty-five percent of fees collected shall be paid, subject to appropriation by the General Assembly, to the Department of Human Services for administration of programs for the treatment of compulsive gambling.

Survey of Other Municipalities

As of July, 2012, a review of the Illinois Gaming Board's website and the ordinances of various municipalities throughout the state indicates:

- 344 municipalities in the State of Illinois do *not* allow video gaming
- 342 municipalities in the State of Illinois do allow video gaming
- 778 municipalities in the State of Illinois are not yet classified as allowing or not allowing video gaming

FINANCIAL IMPACT: Given the lack of historical data, it is difficult to accurately assess the financial impact of video gaming. Village video gaming revenues will be derived from 5% of total video gaming revenue collected within Village limits. The funds will be collected by the State and deposited in a separate Local Government and Video Gaming Fund and will not be deposited into the State's General Fund. The Illinois Municipal League advises using an estimate of between \$1,500 and \$2,000 per machine annually in local tax revenue.

Additionally, the proposed ordinance before the Board would require a Village permit for each machine. The fee from the permit fees would generate \$500 annually per machine.

Recommended Action

Motion to pass the attached ordinance allowing video gaming pursuant to 240 ILCS 40/1 and establishing permits and permit fees for video gaming terminals.

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

Agreement Name: _____
 Executed By: _____

ORDINANCE NO. O-12-

**AN ORDINANCE ALLOWING VIDEO GAMING PURSUANT TO
240 ILCS 40/1 AND ESTABLISHING PERMITS AND PERMIT FEES FOR
VIDEO GAMING TERMINALS**

WHEREAS, the Video Gaming Act (230 ILCS 40/1) became law on July 13, 2009, by virtue of P.A. 96-0034; and

WHEREAS, the Illinois Gaming Board is authorized by the Act to license video game terminals and to promulgate regulations related to their operation;

WHEREAS, the Illinois Gaming Board had announced that it would not promulgate regulations with respect to video gaming for twelve to eighteen months following the approval of the Act; and

WHEREAS, pursuant to Section 27 of the Video Gaming Act, the Village, by its Ordinance No. O-09-34, prohibited video gaming within its corporate boundaries because the Illinois Gaming Board had not and would not for some time issue regulations with respect to video gaming; and

WHEREAS, the Gaming Board has now adopted rules with respect to the licensing and regulation of video gaming; and

WHEREAS, the Village President and Board of Trustees now find it to be in the best interests of the Village to allow video gaming within the Village in accordance with the provisions of this ordinance; and

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

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

SECTION 1: The foregoing recitals are hereby incorporated in this Section 1 as if said recitals were fully set forth herein.

SECTION 2: That Section 10-42 in Chapter 10, Alcoholic beverages, of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Sec. 10-42. - Prohibited activities.

(a) It shall be unlawful to peddle alcoholic liquor in the

- village.
- (b) It shall be unlawful for any person under the age of twenty-one years to play or operate a video gaming terminal.
 - (c) It shall be unlawful for any licensee, its employees or agents, to allow any person under the age of twenty-one years to play or operate a video gaming terminal.

SECTION 3: That Chapter 10, Alcoholic beverages, of the Municipal Code of Hanover Park, as amended, be and is hereby amended by adding thereto as a new Section 10-42.5 of Chapter 10, the following:

Sec. 10-42.5 - Gambling and video gaming.

- (a) It shall be unlawful to permit any gambling on any premises licensed to sell alcoholic liquor, except as otherwise provided herein.
- (b) Premises licensed to sell alcoholic liquor are authorized to operate video gaming terminals only when licensed by the Illinois Gaming Board pursuant to the provisions of the Illinois Gaming Act, 230 ILCS 40/1 et seq. and in accordance with this Section.
- (c) Every establishment licensed to sell alcoholic liquor by the liquor control commissioner of the village and licensed to operate a video gaming terminal by the Illinois Gaming Board pursuant to the provisions of the Illinois Video Gaming Act, 230 ILCS 40/1 et seq., shall be required to receive an annual permit from the Village and pay an annual permit fee for each video gaming terminal within the Village.
- (d) The annual permit fee for each video gaming terminal shall be \$500.00.
- (e) Annual permits shall expire on December 31 of each year. A full yearly fee shall be paid for each terminal permit issued between the period of January 1 through June 30. In the event that any new permit is sought between the period of July 1 through December 31, the fee for such new permit shall be 50% of the annual fee.
- (f) Upon payment of the video gaming fee the village clerk shall issue a video gaming sticker which shall be affixed to each video gaming terminal in a conspicuous place, readily identifiable upon public inspection. Video gaming stickers shall not be transferable.
- (g) It is unlawful to operate a video gaming terminal in the village without a valid video gaming sticker affixed thereon.
- (h) No more than five (5) video gaming terminals shall be located on any premises licensed to sell alcoholic liquor.
- (i) Video gaming shall be located in an area that is restricted to persons over twenty-one (21) years of age.



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Katie Bowman, Village Planner

SUBJECT: Special Use for a Motor Vehicle Service Shop and Variance for setback at Lot 5 of the Menard's Subdivision

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: October 4, 2012

Executive Summary

Pass an Ordinance approving a special use for a Discount Tire motor vehicle service shop and variance for front yard setback at Lot 5 of the Menard's subdivision.

Discussion

At their workshop meeting of September 20, 2012, the Village Board discussed the following request (See Exhibit 1 for full background):

Todd Mosher of Atwell LLC has applied for the following on behalf of Discount Tire (applicant) and Menard, Inc. (property owner):

- Special Use for a motor vehicle service shop
- Variance for a 15 foot reduction in the required 25 foot front yard setback
- Variance for a 3% increase in the maximum 75% impervious lot coverage

Based upon the Board's direction, Staff has prepared an Ordinance for approval of the special use and setback variance. The Board did not support granting a variance for lot coverage. As such, the applicant now presents a site plan that has a 74.7% lot coverage, which is below the maximum of 75%. To decrease this coverage, 5 parking spaces were removed from the western portion of the site, resulting in a total of 35. With the parking spaces removed, the depth of the green space in this area was increased from 7 to 20 feet. Also, the landscape area along the south side adjacent to Irving Park Road was increased by a depth of 1 foot and the sidewalk was shortened in this area. See Exhibit 2 for the amended site plan.

The Board also supported Staff's recommendation that additional improvements to the landscape and elevation plans be made to help mitigate the impact of the addition of an auto-oriented use, as well as to meet the Village's goals of improving the Irving Park Road

Agreement Name: _____

Executed By: _____

corridor. Staff will work with the applicant to update landscape and elevation plans to reflect the new site plan and include higher quality design and materials.

The Ordinance proposes the special use and setback variance approval with the following conditions:

1. Uses generally depicted on the site layout plan, dated September 25, 2012, by Atwell LLC.
2. No building permit shall be issued for such uses until exterior elevation plans and landscape plans are finalized and approved by the Village Planner. Said approved plans shall result in the installation by owner of said landscaping and its continuous vigorous maintenance by the property owner.
3. Use shall be limited to the sale and installation of tires and wheels and no auto repair or other maintenance work.
4. Any vehicles stored on the premises overnight will be stored inside the building.
5. No outdoor display, sales, or storage of materials is permitted on this site.
6. No installation of tires and/or wheels or any other automobile maintenance or repair work is to be performed outside of the enclosed repair bays.

Recommended Action

Move for approval of the attached Ordinance approving a special use for a motor vehicle repair shop and variation from the required front yard for Lot 5 of the Menard's Subdivision.

Attachments

- Exhibit 1 – Staff Memo to Village Board, September 20, 2012
- Exhibit 2 – Amended Site Plan, September 25, 2012
- Exhibit 3 – Original Plan Set, including site plan, July 6, 2012
- Exhibit 4 – Development Commission Findings of Fact
- Exhibit 5 – Ordinance

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



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Katie Bowman, Village Planner

SUBJECT: Special Use for a Motor Vehicle Service Shop and Variances for setback and lot coverage at Lot 5 of the Menard's Subdivision

ACTION

REQUESTED: Approval Concurrence Discussion Information

MEETING DATE: September 20, 2012

Executive Summary

Discussion of request for a special use for a Discount Tire motor vehicle service shop and variances for setback and lot coverage at Lot 5 of the Menard's subdivision.

Background

Todd Mosher of Atwell LLC has applied for the following on behalf of Discount Tire (applicant) and Menard, Inc. (property owner):

- Special Use for a motor vehicle service shop
- Variance for a 15 foot reduction in the required 25 foot front yard setback
- Variance for a 3% increase in the maximum 75% impervious lot coverage

The applicant is proposing to construct a Discount Tire retail and service outlet in an approximately 6,947 square foot, one-story commercial building. The proposed building would include retail and office space, a service area and storage space. The service area consists of six (6) service bays that would be accessed by three overhead doors on the western building elevation. The site plan includes 40 parking stalls and three access points to existing internal access drives.

The building is to be constructed on Lot 5 of the Menard's Subdivision, which is located along Irving Park Road, northeast of the intersection with Barrington Road. The vacant subject property is approximately 1.02 acres in area and zoned B-2 Local Business District. The adjacent land uses to the north, south, east and west are zoned B-2 Local Business District. See Exhibits 1 and 2 for full area maps, site plan, and elevations.

Discussion

The applicant proposes to develop a Discount Tire retail and service outlet, which is defined by the Zoning Ordinance as a Motor Vehicle Service Shop and permitted in the a B-2 Local Business District by special use approval.

The proposed development would include retail and office use devoted to the sale of wheels and tires, six service bays, and storage space. Vehicle service on the premises

would be limited strictly to installing and servicing wheels and tires, and would not include other vehicle services such as maintenance or body work. The applicant has indicated that there would be no outside storage of vehicles on the premises overnight, and that all used tires would be stored inside the building until disposed of. The hours of operation would be from Monday to Saturday, eight a.m. to six p.m, with no operations on Sunday.

The applicant requests a 15 foot setback variation in order to construct a one story, commercial building with a portion of the front yard setback at 10 feet, instead of the required 25 feet. This request is due to an unusual characteristic in the shape of the subject property that significantly reduces the front yard setback. At the southeast corner of the subject property, a portion of the front lot line, approximately 55 feet in length, is recessed by 23.5 feet. This is to allow the existing Menard's monument sign to remain on the adjacent property, which is occupied and owned by Menard's. This configuration of properties was platted in the Final Plat of Subdivision of Menards of Hanover Park, which was approved by the Board of Trustees in April of 2010. If the entire front yard setback were to be calculated from the portion of the front lot line that is not recessed, it would meet Zoning Ordinance requirements with a setback distance of 33.50 feet.

The applicant also requests a 3% variation from the permitted maximum lot coverage of 75% to allow for 78% lot coverage. The applicant has indicated that there is a need to increase the permitted maximum lot coverage because portions of the subject property are currently developed with shared internal access drives that serve Menard's and the surrounding outlot properties. The applicant has also indicated that it would be detrimental to the business to reduce the number of proposed parking spaces, of which there is a surplus of 15, to meet the required maximum lot coverage of 75%. The applicant is requesting to increase the lot coverage by approximately 1,409 square feet.

Staff Comment

Staff finds the proposed use to generally be consistent with the purpose of the B-2 district and the long-term land use plans for the property, which is to "provide for a wide range of retail stores and related commercial establishments providing for both day-to-day and occasional shopping needs." The use is expected to have limited physical impact on surrounding properties due to the scope of services performed on the premises being limited to the installation and repair of wheels and tires, and the interior storage of used tires. The improvements may have a positive impact on the value of this property, which is currently undeveloped. The subject property is well suited for commercial development due to its location in an existing shopping center that is well served by access drives.

However, Staff notes that a key Vision and Goal of the Comprehensive Plan is to "nurture a strong, diverse and self-sufficient economic base" and to "foster a diverse property and sales tax base that expands the Village's supply of goods and services and increases employment opportunities within Hanover Park" (Economic Development Plan, Vision 1, Goal 1.1). Additionally, a recommendation of the recent Urban Land Institute Technical Assistance Panel on the Irving Park Road Corridor was for the Village to not encourage additional auto-oriented uses where many already exist along the corridor. While the proposed use will bring additional property and sales taxes and employment, it will not increase the diversity of businesses in the area and may have an impact upon surrounding businesses and their property values.

Exhibit 1

In regard to the variation request to reduce the minimum front yard setback, Staff finds that the irregular shape of the property, due to the location of the Menard’s sign, has caused a hardship that would limit the applicant’s ability to develop the subject property to its full potential if Zoning regulations were to be strictly enforced. Additionally, staff finds that the conditions that apply to the subject property are not generally applicable to other properties within the same B-2 Local Zoning District.

In regard to the variation request to increase the permitted maximum lot coverage, Staff does not recommend a variance, finding that the amount of pervious lot coverage could be reduced by eliminating surplus parking spaces proposed by the applicant. According to parking requirements established in the Zoning Ordinance, the proposed use requires only 25 parking spaces total instead of the 40 parking spaces indicated on the proposed Site Layout Plan. The permitted maximum lot coverage of 75% could be met with the reduction of nine (9) parking spaces.

Recommended Action

The Development Commission considered the request for special use and variances at their meeting of August 30, 2012. After discussion on the impact of the use on the Irving Park Corridor, the majority of the Development Commissioners recommended approval of the requests. See Exhibits 3 and for Draft Minutes and Findings of Fact.

The Development Commission recommends approval of the special use and variances with the following conditions:

1. Uses generally depicted on the site layout plan and landscape plan, dated July 6, 2012, by Atwell LLC.
2. Use shall be limited to the sale and installation of tires and wheels.
3. Any vehicles stored on the premises overnight will be stored inside the building.
4. No outdoor display, sales, or storage of materials is permitted on this site.
5. No auto repair work is to be performed outside of the enclosed repair bays.

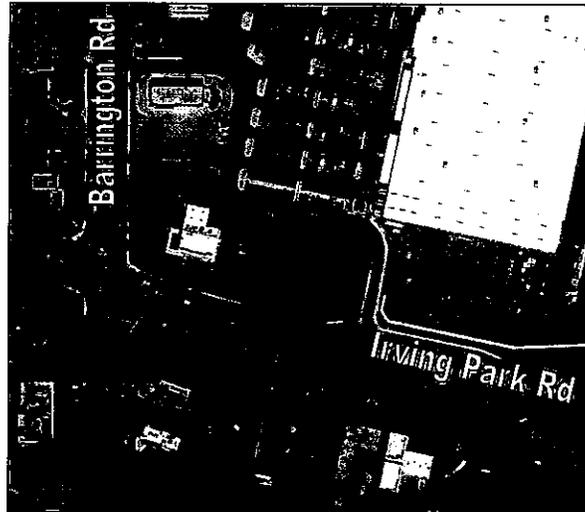
Staff requests that the Village President and Board of Trustees discuss the application. If approval is recommended, Staff requests that the Village Board consider additional conditions that would help to improve the quality of the building and landscaping. This could include a higher quality façade and additional landscape elements, such as trees. Such conditions would help to mitigate the impact of the addition of an auto-oriented use, as well as to meet the Village’s goals of improving the Irving Park Road corridor.

Attachments

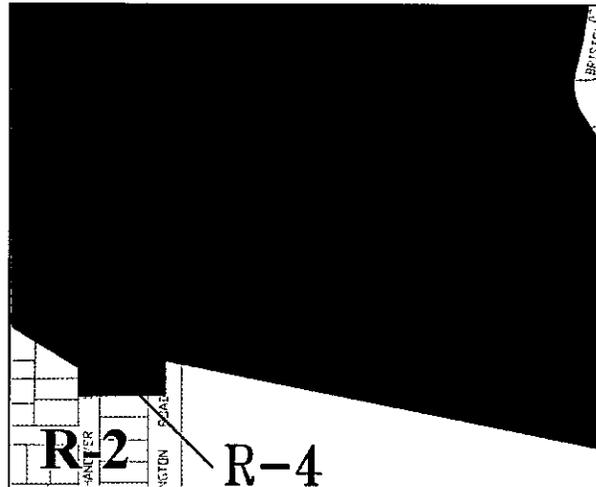
- Exhibit 1 – Area Maps
- Exhibit 2 – Site Plan and Elevations
- Exhibit 3 – Draft Development Commission Minutes, August 30, 2012
- Exhibit 4 – Development Commission Findings of Fact

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

Exhibit 1 – Area Maps

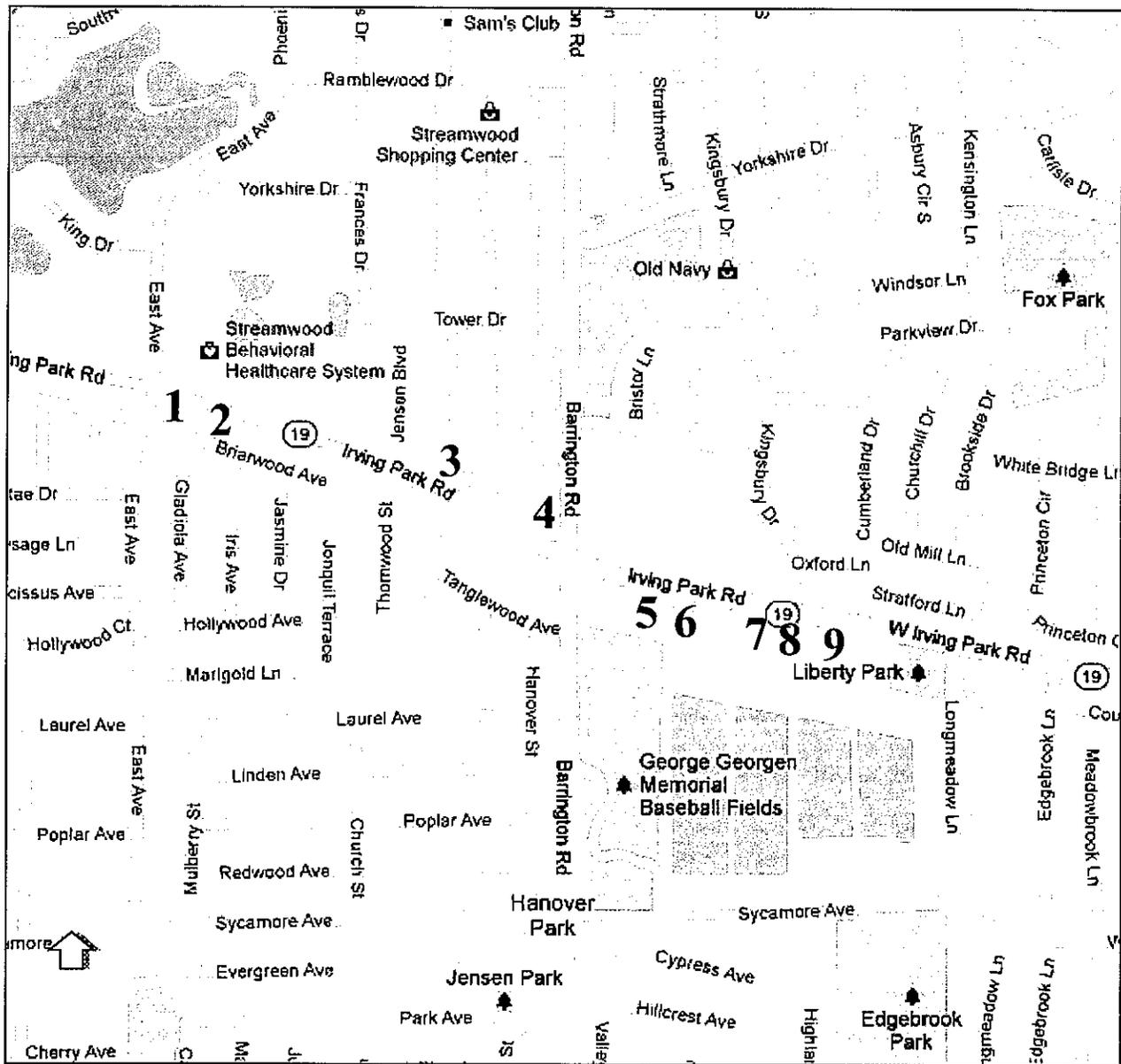


Aerial photo of subject property with boundary outlined



Zoning map with subject property outlined

CURRENT AUTO-RELATED USES ON THE IRVING PARK ROAD CORRIDOR

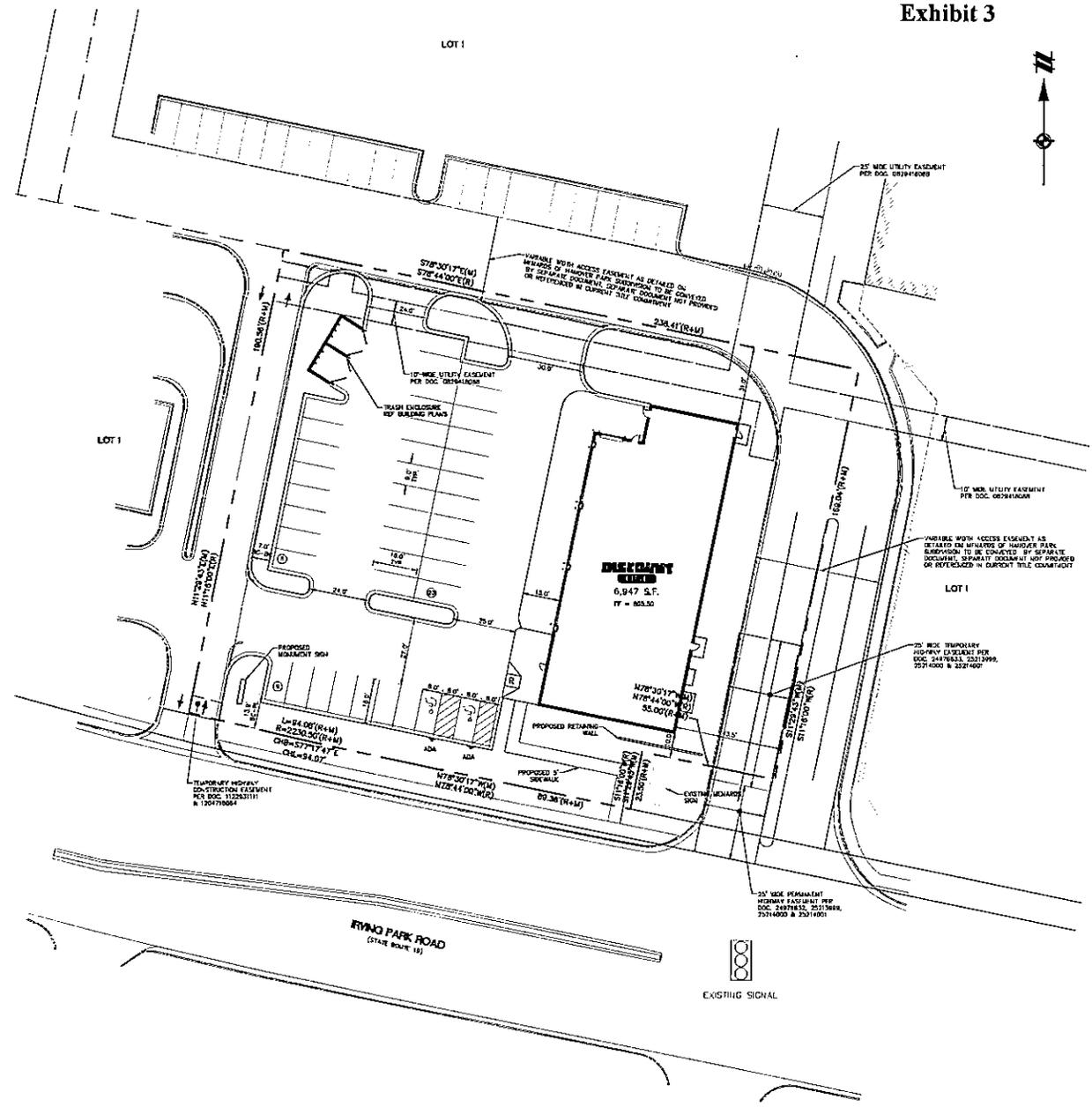


- | | |
|---------------------------|-----------------------|
| 1. Firestone Tire | 6. Just Tires |
| 2. First Stop Auto Repair | 7. Midas |
| 3. Merlin 200,000 Miles | 8. Advance Auto Parts |
| 4. Jiffy Lube | 9. H2O Auto Spa |
| 5. Auto Zone | |

Exhibit 3

LEGEND

---	PROPERTY LINE
---	EXIST. CURB AND GUTTER
---	PROP. CURB AND GUTTER
---	EASEMENT LINE
⊙	PARKING SPACE COUNT
x	ADA RAMP WITH DETECTABLE WARNING
4	PROP. SIGN
4ADA	PROP. ACCESSIBLE PARKING SPACE SIGN
4E	PROP. STOP SIGN
BC	DIVISION TO BACK OF CURB
PL	DIVISION TO PROPERTY LINE



SITE DATA

ZONING	R-2
ACRES	1.02 ACRES (44,248 SQ')
SETBACKS	FRONT 50' SIDE REAR 25'
BUILDING	75' 10' 25'
PARKING	5' 0' 0'
IMPERVIOUS AREA	0.80 ACRES (34,821 SQ') 78%

PARKING DATA

DISCOUNT TIRE	6,947 S.F. (1,892 S.F. RETAIL)
PARKING REQUIRED	27
PARKING PROVIDED	40

MINIMUM REQUIREMENTS

3 SPACES/1,000 S.F. OF RETAIL, + 3 SPACES/ADRVAC. BAY
 THEREFORE, 3 SPACES/1,000 S.F. = 1,892 S.F. + 3 SPACES + 4 BAYS = 27 SPACES

811 Know what's below. Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE MANNER ONLY AND HAVE NOT BEEN INDICATIVELY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MAY BE OCCURRED BY THE CONTRACTOR'S FAILURE TO EXERCISE DUE CARE AND PRECAUTION IN ALL UNDERGROUND UTILITIES.

NOTICE:

CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. WHETHER THE OWNER OR THE ENGINEER SHALL BE EXPECTED TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OR PERSONS ENGAGED IN THE WORK, OF ANY EMPLOYEES, INDIVIDUALS, OR ANY OTHER PERSONS.

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Atwell Engineering & Survey
 1245 WEST 65TH STREET, SUITE 100
 CHICAGO, ILLINOIS 60638
 PHONE: 773.486.8888
 FAX: 773.486.8889
 WWW.ATWELL-ENG.COM

ATWELL

SECTION NO. 30
 TOWN OF HANOVER PARK TO EAST
 VILLAGE OF HANOVER PARK
 COOK COUNTY, ILLINOIS

DISCOUNT TIRE CO.
 IRVING PARK ROAD
 HANOVER PARK, IL
 PRELIMINARY ENGINEERING
 SITE LAYOUT PLAN

DATE: 07/06/2012

REVISIONS

ATWELL

SCALE: 0' 10' 20'
 1" = 20 FEET

DR. RDC | CH. TM

PL. TM

BOOK

JOB NO.: 12000605C-02-L

DATE: 12/06/05

SHEET NO. C-02

DEVELOPMENT COMMISSION
FINDINGS OF FACT
LOT 5 OF MENARD'S SUBDIVISION – DISCOUNT TIRE
SPECIAL USE – MOTOR VEHICLE SERVICE SHOP

I. Subject

Consideration of a request by Todd Mosher of Atwell LLC (applicant) on behalf of Menard, Inc. (property owner) for a Special Use from the Village of Hanover Park Zoning Ordinance to allow a Motor Vehicle Service Shop in a B-2 Zoning District.

Specifically, the following items must be approved:

- Special Use from Section 110-5.9.3.k – Motor Vehicle Service Shop

II. Findings

On August 30, 2012 after due notice as required by law, the Hanover Park Development Commission held a public hearing on the subject request concerning the Special Use. No objectors appeared and no written objections were filed.

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

A. Public Health, Safety, and Welfare

The proposed use will not negatively impact the public health, safety or welfare of the community.

B. Surrounding Property Use and Value

The proposed special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the uses already lawfully established or permitted, nor substantially diminish and impair property values within the neighborhood. However, it may have an impact long term on property values in the area due to the aggregate effect of an additional auto-oriented use in an area in which there are already many.

C. Conformance with Comprehensive Plan

The proposed development is generally in conformance with the goals and objectives set forth in the Comprehensive Plan. However, while the Comprehensive Plan designates this parcel for commercial use, it also calls for a “strong, diverse and self-sufficient economic base,” which this business does not contribute towards.

D. Development and Improvement of Surrounding Property

The proposed development will not impede the normal and orderly development and improvement of surrounding property. All adjacent parcels are currently developed. Although, the commission has concern about the impact upon surrounding properties due to the large number of auto-oriented uses in the area.

E. Utilities, Access Roads, and Drainage

All utilities will be installed according to engineering regulations. Existing access roads provide safe and efficient on-site traffic flow.

F. Ingress and Egress to Public Streets

Ingress and Egress to the site from Irving Park Road is provided two existing internal access drives.

G. Conformance with Zoning Restrictions

The property is zoned B-2 Local Business District. With the exception of Variation requests to reduce the minimum front yard setback and increase the permitted maximum lot coverage, the proposed site plan and landscape plan are in conformance with the restrictions of the Zoning Ordinance.

H. Minimization of Adverse Effects

The site plan has been designed to minimize potential adverse impacts to surrounding properties. Surrounding uses are compatible with the proposed special use.

III. Recommendations

Accordingly, by a vote of 5 to 2, the Development Commission recommends approval of the request, subject to the following conditions:

1. Uses generally depicted on the site layout plan and landscape plan, dated July 6, 2012, by Atwell LLC.
2. Use shall be limited to the sale and installation of tires and wheels.
3. Any vehicles stored on the premises overnight will be stored inside the building.
4. No outdoor display, sales, or storage of materials is permitted on this site.
5. No auto repair work is to be performed outside of the enclosed repair bays.

DEVELOPMENT COMMISSION
FINDINGS OF FACT
LOT 5 OF MENARD'S SUBDIVISION – DISCOUNT TIRE
VARIATIONS – SETBACK & LOT COVERAGE

I. Subject

Consideration of a request Todd Mosher of Atwell LLC (applicant) on behalf of Menard, Inc (property owner) for:

1. Variation from Section 110-5.9.5.k(1) to allow for a 15 foot reduction of the required 25 foot front yard setback, for a front setback of 10 feet
2. Variation from Section 110-5.9.5.c to allow for an increase in the maximum permitted lot coverage by 3%, from 75% to 78%

to permit the construction of a one-story commercial building on Lot 5 of the Menard's Subdivision on Irving Park Road.

II. Findings

On August 30, 2012 after due notice as required by law, the Hanover Park Development Commission held a public hearing on the subject request concerning the Variation. No objectors appeared and no written objections were filed.

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

A. Unique Circumstances

The unique circumstances related to the Applicants proposed request are:

1. An irregularly shaped front lot line caused by the location of Menard's existing monument sign.
2. Portions of the subject property are currently developed along the back lot line and both side lot lines with internal access drives that serve Menard's and the surrounding outlot properties, and therefore reducing the amount of developable area.

B. Essential Character

Approval of the Variation request will not alter the essential character of the locality and is consistent with the Comprehensive Plan, which designates this property for commercial use. The surrounding properties are developed with compatible uses. The adjacent land uses to the north, south, east and west are zoned B-2 Local Business District.

C. Additional Considerations

1. Surrounding Topographical Conditions

There are no unique topographic conditions.

2. General Applicability

The conditions upon which this variation request is based will not be generally applicable to other properties within the zoning district.

3. Economic Return

The purpose of the variation is not based exclusively upon a desire to receive a greater economic return.

4. Cause of Hardship

1. The cause of hardship to the applicant is due to an unusual characteristic in the shape of the subject property that significantly reduces the front yard setback. At the southeast corner of the subject property, where the front lot line and the side lot line adjoin, a portion of the front lot line, approximately 55 feet in length, is recessed by 23.5 feet to allow the existing Menard's monument sign to remain on the adjacent property, which is occupied and owned by Menard's.
2. The cause of hardship is the existing impervious lot coverage on the subject property due to internal access drives.

5. Public Welfare

Granting the requested variation will not likely be detrimental to the public welfare or injurious to neighboring properties.

6. Public Safety, Property Values

Approval of the requested variation will not likely endanger the public safety, or impact property values.

III. Recommendations

Accordingly, by a vote of 5 to 2, the Development Commission recommends approval of the request with the following conditions:

1. Uses generally depicted on the site layout plan and landscape plan, dated July 6, 2012, by Atwell LLC.
2. Use shall be limited to the sale and installation of tires and wheels.
3. Any vehicles stored on the premises overnight will be stored inside the building.
4. No outdoor display, sales, or storage of materials is permitted on this site.
5. No auto repair work is to be performed outside of the enclosed repair bays.

ORDINANCE NO. 0-12-

AN ORDINANCE GRANTING A SPECIAL USE FOR A MOTOR VEHICLE SERVICE SHOP AND A VARIANCE FROM THE MINIMUM FRONT YARD REQUIREMENT FOR PROPERTY ON IRVING PARK ROAD LOCATED ON LOT 5 OF THE MENARD'S SUBDIVISION, HANOVER PARK, ILLINOIS

WHEREAS, Todd Mosher of Atwell LLC (applicant) on behalf of Menard, Inc. (property owner), filed a petition seeking: (i) a special use to allow a motor vehicle service shop for a new Discount Tire facility pursuant to Section 110-5.9.3.k of the Village of Hanover Park Zoning Ordinance; and (ii) one variation to Section 110-5.9.5.a.1. for a 15 foot variation from the minimum required 25 foot front yard, on property in the "B-2 Local Business District" located at Lot 5 of the Menard's Subdivision; and

WHEREAS, the Development Commission held a public hearing on August 30, 2012, pursuant to published notice and considered said petition, evidence, and testimony submitted in connection therewith and has filed its written findings of fact and recommendation with the President and Board of Trustees; and

WHEREAS, the applicant has withdrawn the request for one of the two variations, the maximum lot coverage variation; and

WHEREAS, the President and Board of Trustees of the Village of Hanover Park have received and concur with the recommendation of the Development Commission and find that granting the special use in the "B-2 Local Business District" meets the standards set forth in Section 110-4.5.7 of the Village's Comprehensive Zoning Ordinance for Special Uses; and that the granting of a front yard variation, in accordance with the authorized variations as found in Section 110-4.7.7.a. meets the standards set forth in Section 110-4.7.8. of the Village's Comprehensive Zoning Ordinance; now, therefore,

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

SECTION 1: That there be and is hereby granted to the property commonly known as Lot 5 of the Menard's Subdivision and legally described as follows:

LOT 5 OF THE FINAL PLAT OF SUBDIVISION OF MENARD'S OF HANOVER PARK, RECORDED APRIL 16, 2012 AS DOCUMENT NUMBER 1010634072, COOK COUNTY RECORDS, ALSO KNOWN AS A PORTION OF:

LOT 2 IN HANOVER HIGHLANDS UNIT 10, A SUBDIVISION IN THE SOUTHWEST FRACTIONAL QUARTER OF SECTION 30, TOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 12, 1968 AS DOCUMENT NUMBER

20672558, IN COOK COUNTY, ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 2; THENCE NORTH 89 DEGREES 54 MINUTES 18 SECONDS EAST ALONG THE NORTHERLY LINE OF SAID LOT 2, A DISTANCE OF 165.00 FEET TO A POINT; THENCE SOUTH 78 DEGREES 44 MINUTES 00 SECONDS EAST ALONG THE NORTHERLY LINE OF SAID LOT 2, A DISTANCE OF 933.00 FEET TO A POINT; THENCE SOUTH 11 DEGREES 16 MINUTES 00 SECONDS WEST ALONG THE EASTERLY LINE OF SAID LOT 2, A DISTANCE OF 110.33 FEET TO A POINT; THENCE SOUTHERLY ALONG THE EASTERLY LINE OF SAID LOT 2 BEING A CURVE TO THE LEFT, TANGENT TO THE LAST DESCRIBED COURSE, HAVING A RADIUS OF 230.00 FEET, AN ARC DISTANCE OF 180.64 FEET, A CHORD BEARING OF SOUTH 11 DEGREES 14 MINUTES 00 SECONDS EAST, A CHORD DISTANCE OF 176.03 FEET TO A POINT; THENCE SOUTH 33 DEGREES 44 MINUTES 00 SECONDS EAST ALONG THE EASTERLY LINE OF SAID LOT 2, TANGENT TO THE LAST DESCRIBED COURSE, A DISTANCE OF 87.91 FEET TO A POINT; THENCE SOUTH 11 DEGREES 16 MINUTES 00 SECONDS WEST ALONG THE EASTERLY LINE OF SAID LOT 2, A DISTANCE OF 465.15 FEET TO THE SOUTHEAST CORNER OF SAID LOT 2; THENCE NORTH 78 DEGREES 44 MINUTES 00 SECONDS WEST ALONG THE SOUTHERLY LINE OF SAID LOT 2, A DISTANCE OF 710.29 FEET, AN ARC DISTANCE OF 94.09 FEET, A CHORD BEARING OF NORTH 77 DEGREES 31 MINUTES 52 SECONDS WEST, A CHORD DISTANCE OF 94.08 FEET TO A POINT; THENCE NORTH 11 DEGREES 16 MINUTES 00 SECONDS EAST ALONG THE WESTERLY LINE OF SAID LOT 2, A DISTANCE OF 202.07 FEET TO A POINT; THENCE NORTH 78 DEGREES 44 MINUTES 00 SECONDS WEST ALONG THE SOUTHERLY LINE OF SAID LOT 2, A DISTANCE OF 306.67 FEET TO A POINT; THENCE NORTH 00 DEGREES 05 MINUTES 42 SECONDS WEST A DISTANCE OF 575.00 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

a special use as authorized by Section 110-5.9.3.k of the Comprehensive Zoning Ordinance to allow for a motor vehicle service shop, a Discount Tire facility, as generally depicted on the site plan and elevations prepared July 6, 2012, by Atwell LLC, and made a part hereof by reference.

SECTION 2: That there be and is hereby also granted, at the location as depicted on the site plans to the extent necessary to construct the building therein depicted, a 15 foot variation from the required 25 foot front yard found in Section 110-5.9.5.a.1. of the Village's Comprehensive Zoning Ordinance, to permit a minimum 10 foot front yard for the construction of a single-story commercial retail facility upon the property as described in Section 1. above, copies of the site plans are attached hereto and made a part hereof.

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

1. Uses generally depicted on the site layout plan, dated September 25, 2012, by Atwell LLC.

2. No building permit shall be issued for such uses until exterior elevation plans and landscape plans are finalized and approved by the Village Planner. Said approved plans shall result in the installation by owner of said landscaping and its continuous vigorous maintenance by the property owner.
3. Use shall be limited to the sale and installation of tires and wheels and no auto repair or other maintenance work.
4. Any vehicles stored on the premises overnight will be stored inside the building.
5. No outdoor display, sales, or storage of materials is permitted on this site.
6. No installation of tires and/or wheels or any other automobile maintenance or repair work is to be performed outside of the enclosed repair bays.

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

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

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

ADOPTED this ___ day of _____, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this ___ day of _____, 2012

Rodney S. Craig
Village President

ATTESTED, filed in my office, and published in pamphlet form this ___ day of _____, 2012

Eira Corral, Village Clerk



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: October 4, 2012

Recommended Action

Approve Warrant SWS188 in the amount of \$1,018,369.09

Approve Warrant W647 in the amount of \$428,739.72

Approve Warrant W647-HANOVER SQUARE in the amount of \$30,784.60

Approve Warrant PC18 (P-Cards) in the amount of \$44,296.27

JM:smk

Attachments: Warrants

Agreement Name: _____

Executed By: _____

Paid In Advance

VEND NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
000342	ACCRUED PAYROLL	SWS188		28	09/14/2012	001-0000-210.00-00	9/12 #1 P/R	CHECK #: 54	385,619.27
								VENDOR TOTAL *	385,619.27
025741	AFLAC	SWS188		28	09/10/2012	001-0000-211.01-00	8/12 VOLUNTARY INSURANCE	CHECK #: 206488	2,843.28
755762								VENDOR TOTAL *	2,843.28
005306	BLATT, HASENMILLER, LEIBSKER & MOORE	SWS188		28	09/14/2012	001-0000-211.00-00	9/12 #1 P/R MAINTENANCE	CHECK #: 55	290.16
								VENDOR TOTAL *	290.16
004965	CONTINENTAL AMERICAN INSURANCE	SWS188		28	09/10/2012	001-0000-211.01-00	8/12 VOLUNTARY INSURANCE	CHECK #: 206489	1,855.74
11226								VENDOR TOTAL *	1,855.74
003703	FIDELITY SECURITY LIFE INS/EYE MED	SWS188		28	09/10/2012	001-0000-212.01-00	8/12 PREMIUM	CHECK #: 206490	1,248.88
1601582								VENDOR TOTAL *	1,248.88
028044	HANOVER PARK PROF FF LOCAL 3452	SWS188		28	09/10/2012	001-0000-211.07-01	8/12 UNION DUES	CHECK #: 206491	1,843.55
								VENDOR TOTAL *	1,843.55
009051	IL DEPARTMENT OF REVENUE	SWS188		28	09/14/2012	001-0000-211.03-00	IL W/H 9/12 #1 P/R	CHECK #: 56	25,697.77
								VENDOR TOTAL *	25,697.77
028762	IL FUNDS	SWS188		04	09/14/2012	001-0000-211.05-00	9/12 POL PEN CONTRIB #1	CHECK #: 57	18,140.07
		SWS188		04	09/14/2012	001-0000-211.05-01	9/12 FIRE PEN CONTRIB #1	CHECK #: 58	10,258.43
								VENDOR TOTAL *	28,398.50
009198	IL MUNICIPAL RETIREMENT FUND	SWS188		28	09/10/2012	001-0000-211.04-00	8/12 VOLUNTARY CONTRIB	CHECK #: 53	2,453.78
		SWS188		28	09/10/2012	001-0000-211.04-00	8/12 EMPLOYEE CONTRIB	CHECK #: 53	31,761.21
		SWS188		28	09/10/2012	001-0000-211.04-00	8/12 VILLAGE CONTRIB	CHECK #: 53	98,812.42
								VENDOR TOTAL *	133,027.41
009525	INTERGOVERNMENTAL PERSONNEL BENEFIT	SWS188		28	09/04/2012	001-0000-212.01-00	9/12 PREMIUM	CHECK #: 51	272,380.25
								VENDOR TOTAL *	272,380.25
009537	INTERNAL REVENUE SERVICE	SWS188		28	09/14/2012	001-0000-211.01-00	FED W/H 9/12 #1 P/R	CHECK #: 59	74,737.62
		SWS188		28	09/14/2012	001-0000-211.02-00	VLG FICA 9/12 #1 P/R	CHECK #: 59	37,047.32
		SWS188		28	09/14/2012	001-0000-211.02-00	EMPL FICA 9/12 #1 P/R	CHECK #: 59	27,709.43

Paid In Advance

VEND NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
								VENDOR TOTAL *	139,494.37
004966	LEGALSHIELD								
137274	SWS188			28	09/10/2012	001-0000-211.02-00	8/12 PREMIUM	CHECK #: 206492	594.85
137274	SWS188			28	09/10/2012	001-0000-211.02-00	7/12 PREMIUM	CHECK #: 206492	541.05
								VENDOR TOTAL *	1,135.90
028256	METROPOLITAN ALLIANCE OF POLICE								
	SWS188			28	09/10/2012	001-0000-211.07-02	8/12 UNION DUES	CHECK #: 206493	186.00
	SWS188			28	09/10/2012	001-0000-211.07-02	8/12 UNION DUES	CHECK #: 206493	1,302.00
								VENDOR TOTAL *	1,488.00
000972	S.E.I.U. LOCAL NO. 73 AFL-CIO								
	SWS188			28	09/10/2012	001-0000-211.07-03	8/12 UNION DUES	CHECK #: 206494	209.52
								VENDOR TOTAL *	209.52
005305	SALUTRIC, JOSEPH								
16195-18	SWS188			00	09/06/2012	050-0000-344.01-00	REFUND MISAPPLIED PAYMENT	CHECK #: 111323	125.00
								VENDOR TOTAL *	125.00
027557	STATE DISBURSEMENT FUND								
	SWS188			28	09/14/2012	001-0000-211.00-00	9/12 #1 P/R MAINTENANCE	CHECK #: 60	2,706.84
								VENDOR TOTAL *	2,706.84
027395	TEAM SALES								
	SWS188			00	09/14/2012	001-0820-421.02-31	RECRUIT UNIFORM (1)	CHECK #: 111557	160.00
								VENDOR TOTAL *	160.00
017581	TEAMSTERS LOCAL UNION 700								
	SWS188			28	09/10/2012	001-0000-211.07-00	8/12 UNION DUES	CHECK #: 206495	2,195.00
								VENDOR TOTAL *	2,195.00
003444	U.S. POSTAL SERVICE CAPS SERVICE								
	SWS188			04	09/04/2012	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 52	1,730.02
								VENDOR TOTAL *	1,730.02
008760	VANTAGEPOINT TRANSFER AGENTS-457								
	SWS188			28	09/14/2012	001-0000-211.09-00	DEDUCTION 9/12 #1 P/R	CHECK #: 61	1,219.30
	SWS188			28	09/14/2012	001-0000-211.09-00	DEDUCTION 9/12 #1 P/R	CHECK #: 61	14,700.33
								VENDOR TOTAL *	15,919.63
								TOTAL EXPENDITURES ****	1,018,369.09

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005328 12-692	00	A.B. BERG W647	00	09/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0027663 79033 79099	00	ACTION LOCK & KEY INC W647 W647	00	09/24/2012 09/24/2012	001-0640-416.02-27 051-0000-478.02-27	KEYS,LOCKS,DOOR STRIKE DOOR CLOSER-TRAIN STATION	529.60 130.15	
						VENDOR TOTAL *	659.75	
0004503	00	ADAMAX TACTICAL ACADEMY W647	00	09/24/2012	001-0820-421.03-71	TRAINING-LOPEZ,MCCDONNELL	470.00	
						VENDOR TOTAL *	470.00	
0000752 453467 453507 452230	00	ALEXIAN BROS. CORPORATE HEALTH SVS W647 W647 W647	00	09/24/2012 09/24/2012 09/24/2012	001-0440-414.03-65 001-0440-414.03-65 001-0440-414.03-65	NEW HIRE PHYSICAL NEW HIRE PHYSICAL DRUG SCREEN	238.00 646.00 61.00	
						VENDOR TOTAL *	945.00	
0005259 12-745	00	ALOHA CONSTRUCTION INC W647	00	09/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004541 12-569	00	AMERICAN TECHNOLOGIES INC W647	00	09/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	250.00	
						VENDOR TOTAL *	250.00	
0005393 272800236 273261982	00	AMSAN W647 W647	00	09/24/2012 09/24/2012	050-5050-473.02-28 050-5050-473.02-28	CLEANING SUPPLIES RETURN CREDIT	112.20 22.77-	
						VENDOR TOTAL *	89.43	
0004794 163882	00	ANDY FRAIN SERVICES INC W647	00	09/26/2012	001-0840-421.03-36	8/12 CROSSING GUARD SERV	2,178.56	
						VENDOR TOTAL *	2,178.56	
0000162 2012-538	00	ANIMAL TRACKERS WILDLIFE COMPANY W647	00	09/24/2012	001-0620-431.03-35	HORNET NEST REMOVAL	150.00	
						VENDOR TOTAL *	150.00	
0000036 091312PCT	00	APA IL W647	00	09/24/2012	001-0180-411.03-71	TRAINING-DEVELOP COMMISS	500.00	
						VENDOR TOTAL *	500.00	
9999999 162995-15140	00	APOLLO MANAGEMENT INC W647	00	09/25/2012	050-0000-202.01-00	WATER REF 8092 CARNABY	7.50	
						VENDOR TOTAL *	7.50	
0001409 12-789	00	ARS OF ILLINOIS W647	00	09/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001409	00	ARS OF ILLINOIS						
						VENDOR TOTAL *	100.00	
0003103	00	AT&T MOBILITY						
287025195222	W647		00	09/24/2012	001-0470-414.03-11	8/8-9/7 PHONE SERVICE	313.97	
287241079139	W647		00	09/24/2012	001-0470-414.03-11	8/8-9/7 PHONE SERVICE	186.62	
						VENDOR TOTAL *	500.59	
0001392	00	AUTUMN LANDSCAPING INC						
4041	W647	130015	00	09/20/2012	001-0630-416.03-35	10/12 LAWN MAINT-ONT PARK	468.75	
4051	W647	130016	00	09/20/2012	001-0630-416.03-35	10/12 LAWN MAINT-BARRNGTN	1,000.00	
						VENDOR TOTAL *	1,468.75	
0001421	00	AVALON PETROLEUM COMPANY						
549247	W647		00	09/25/2012	001-0000-141.03-00	GASOLINE	8,698.43	
549246	W647		00	09/25/2012	001-0000-141.03-00	GASOLINE	9,150.56	
013482	W647		00	09/25/2012	001-0000-141.03-00	DIESEL FUEL	3,577.00	
						VENDOR TOTAL *	21,425.99	
0004881	00	AVILEZ, JOSEFINA						
	W647		00	09/25/2012	001-0120-411.03-71	REIMB-TUITION, BOOKS	1,088.85	
						VENDOR TOTAL *	1,088.85	
0026947	00	BENNETT & BROSSEAU ROOFING						
2329	W647		00	09/25/2012	001-0640-416.03-36	ROOF MAINT-FH#1	1,250.00	
2333	W647		00	09/25/2012	001-0640-416.03-36	ROOF MAINT-PW	2,982.00	
2332	W647		00	09/25/2012	001-0640-416.03-36	ROOF MAINT-VH	3,119.00	
2331	W647		00	09/26/2012	050-5020-472.03-34	ROOF MAINT-WELL #5	1,195.00	
2328	W647		00	09/25/2012	051-0000-478.03-34	ROOF REPAIR-TRAIN STATION	950.00	
2328	W647		00	09/25/2012	051-0000-478.03-36	ROOF MAINT-TRAIN STATION	300.00	
						VENDOR TOTAL *	9,796.00	
0027702	00	BEST TECHNOLOGY SYSTEMS INC						
12179C1	W647	130077	00	09/10/2012	001-0640-416.03-36	FIRING RANGE CLEANING	565.00	
						VENDOR TOTAL *	565.00	
0002529	00	BURKE'S TREE SERVICE						
091712	W647	130041	00	09/17/2012	001-0630-416.03-38	TREE REMOVALS (5)	984.60	
						VENDOR TOTAL *	984.60	
9999999	00	CAPITAL ASSET GROUP						
161285-41940	W647		00	09/17/2012	050-0000-202.01-00	WATER REF 7598 HEARTH	35.00	
161285-37360	W647		00	09/25/2012	050-0000-202.01-00	WATER REF 1813 GODDARD	20.00	
						VENDOR TOTAL *	55.00	
0002934	00	CAROL STREAM LAWN & POWER						
308203	W647		00	09/24/2012	001-0630-416.02-29	OIL CAP-#792	6.69	
307959	W647		00	09/24/2012	001-0630-416.02-29	MOWER PARTS	71.12	
307951	W647		00	09/24/2012	001-0630-416.02-29	TRIMMER PARTS	222.54	
						VENDOR TOTAL *	300.35	
0002899	00	CARQUEST AUTO PARTS						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002899	00	CARQUEST AUTO PARTS						
405300		W647	00	09/26/2012	001-0650-416.02-27	MISC SUPPLIES	5.51	
405482		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS	129.93	
405574		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS	28.96	
405918		W647	00	09/26/2012	001-0650-416.02-29	SWEEPER PARTS-#427,428	24.99	
405920		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS	10.71	
405965		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS-#3383	9.19	
406072		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS	23.81	
406073		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS	7.17	
406074		W647	00	09/26/2012	001-0650-416.02-27	MISC SUPPLIES	57.00	
406237		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS-#166	363.44	
406821		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS	7.55	
406922		W647	00	09/26/2012	001-0650-416.02-27	MISC SUPPLIES	9.23	
407292		W647	00	09/26/2012	001-0650-416.02-27	MISC SUPPLIES	31.94	
407667		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS	98.78	
407718		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS-#5	35.60	
408325		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS	180.84	
						VENDOR TOTAL *	1,024.65	
0005081	00	CDC GROUP INC, THE						
80231		W647	00	09/25/2012	039-0000-206.00-00	RETAINAGE-PD SHADES	9,228.21	
						VENDOR TOTAL *	9,228.21	
0002322	00	CERTIFIED FLEET SERVICES INC						
S14250		W647	00	09/24/2012	001-0650-416.02-22	VALVE REPAIR KITS-#361	502.58	
R156086		W647	00	09/25/2012	001-0650-416.02-22	PUMP TEST/INSPECT-#361	1,242.35	
						VENDOR TOTAL *	1,744.93	
0004883	00	CHICAGO PARTS & SOUND LLC						
474900		W647	00	09/24/2012	001-0650-416.02-27	ANTI-FREEZE	27.56	
475676		W647	00	09/25/2012	001-0650-416.02-27	ANTI-FREEZE	65.94	
475412		W647	00	09/25/2012	001-0650-416.02-22	SUSPENSION ARM-#170	246.07	
474925		W647	00	09/25/2012	001-0650-416.02-22	AXLE SEAL-#5	41.40	
						VENDOR TOTAL *	380.97	
0028554	00	CINTAS #22						
22470194		W647	00	09/24/2012	001-0650-416.03-68	UNIFORM RENTAL	65.86	
22466974		W647	00	09/25/2012	001-0650-416.03-68	UNIFORM RENTAL	86.26	
						VENDOR TOTAL *	152.12	
0002095	00	CINTAS CORP						
8400129829		W647	00	09/24/2012	001-0640-416.03-36	FIRST AID SUPPLIES	84.08	
8400129909		W647	00	09/24/2012	001-0640-416.03-36	FIRST AID SUPPLIES	78.92	
8400129888		W647	00	09/24/2012	001-0640-416.03-36	FIRST AID SUPPLIES	67.62	
8400129887		W647	00	09/24/2012	001-0640-416.03-36	FIRST AID SUPPLIES	57.25	
8400129886		W647	00	09/24/2012	001-0640-416.03-36	FIRST AID SUPPLIES	26.93	
						VENDOR TOTAL *	314.80	
0004372	00	CLARK BAIRD SMITH LLP						
2423		W647	00	09/25/2012	001-0550-415.03-62	8/12 LEGAL SERVICES	4,892.50	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004372	00	CLARK BAIRD SMITH LLP						
						VENDOR TOTAL *	4,892.50	
0003479 0303064208	00	COM ED W647	00	09/25/2012	001-0550-415.03-13	7/31-8/24 BARRINGTON SIGN	85.78	
						VENDOR TOTAL *	85.78	
0003480 6933095059	00	COM ED W647	00	09/25/2012	011-0000-442.03-15	8/16-9/17 STREETLIGHTS	791.59	
						VENDOR TOTAL *	791.59	
0004317 CR299153385	00	COMCAST W647	00	09/25/2012	001-0550-415.03-11	5/1-10/7 BARRINGTON SIGN	398.00	
						VENDOR TOTAL *	398.00	
0003634 171014 171014	00	CORPORATE BUSINESS CARDS W647 W647	00	09/25/2012 09/25/2012	001-0120-411.02-11 001-0660-416.02-11	BUSINESS CARDS BUSINESS CARDS	76.00 38.00	
						VENDOR TOTAL *	114.00	
0003666	00	CORRAL, EIRA L W647	00	09/24/2012	001-0160-411.03-91	DONATION-SCHOOL SUPPLIES	195.07	
						VENDOR TOTAL *	195.07	
0000083	00	COUNTRYSIDE FUNERAL HOME W647 W647	00	09/24/2012 09/25/2012	001-0830-421.03-72 001-0830-421.03-72	TRANSPORTATION CHARGE TRANSPORTATION CHARGE	400.00 400.00	
						VENDOR TOTAL *	800.00	
0004019	00	CRAIG, RODNEY W647 W647	00	09/24/2012 09/24/2012	001-0110-411.03-72 001-0110-411.03-72	REIMB-8/12 MILEAGE REIMB-8/12 TOLLS, PARKING	162.08 6.75	
						VENDOR TOTAL *	168.83	
0001148 9132	00	CROWN TROPHY #116 W647	00	09/24/2012	031-0000-466.13-22	PLAQUE-VETERAN MEMORIAL	45.00	
						VENDOR TOTAL *	45.00	
0004186	00	DAM, JOHN W647	00	09/26/2012	001-0000-207.13-00	REF ESCROW-3879 SPRINGLK	500.00	
						VENDOR TOTAL *	500.00	
0003359 15176656	00	DE LAGE LANDEN PUBLIC FINANCE W647 130045	00	09/15/2012	001-0710-420.03-32	10/12 COPIER-FIRE	199.26	
						VENDOR TOTAL *	199.26	
0004795 14721	00	DU-COMM W647	00	09/25/2012	001-0720-420.03-51	11/12-4/13 DISPATCH SERV	243.20	
						VENDOR TOTAL *	243.20	
0002496	00	DUBIEL, ROBIN						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002496	00	DUBIEL, ROBIN						
		W647	00	09/26/2012	001-0710-420.03-71	REIMB-TRAINING HOTEL	462.84	
		W647	00	09/26/2012	001-0710-420.03-71	REIMB-BAGGAGE FEES	50.00	
						VENDOR TOTAL *	512.84	
0005329	00	DUPAGE CONVENTION & VISITORS BUREAU						
993		W647	00	09/24/2012	001-0410-414.03-71	MEETING-MALLER	30.00	
993		W647	00	09/24/2012	001-0920-419.03-71	MEETING-BOWMAN	30.00	
						VENDOR TOTAL *	60.00	
0004852	00	DUPAGE COUNTY ANIMAL CARE & CONTROL						
327-18442		W647	00	09/26/2012	001-0850-421.03-61	8/12 KENNEL SERVICES	1,020.00	
						VENDOR TOTAL *	1,020.00	
0004229	00	DUPAGE COUNTY TREASURER						
1138		W647	00	09/24/2012	001-0850-421.03-51	8/12 DATA PROCESSING	250.00	
						VENDOR TOTAL *	250.00	
0002185	00	EASYLINK SERVICES CORP						
7767721209		W647	00	09/24/2012	001-0830-421.02-13	8/12 INTEL BULLETINS	22.26	
						VENDOR TOTAL *	22.26	
0005326	00	ELGIN PAPER COMPANY						
550923		W647	00	09/24/2012	001-0650-416.02-27	CLEANING SUPPLIES	160.50	
						VENDOR TOTAL *	160.50	
0004137	00	ENVY HOME SERVICES						
12-320		W647	00	09/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0003277	00	EXELON ENERGY INC						
0053162057		W647	00	09/24/2012	011-0000-442.03-15	8/7-9/5 STREETLIGHTS	155.58	
0458142142		W647	00	09/24/2012	011-0000-442.03-15	8/7-9/5 STREETLIGHTS	2,371.34	
2853097080		W647	00	09/24/2012	011-0000-442.03-15	8/7-9/6 STREETLIGHTS	257.02	
						VENDOR TOTAL *	2,783.94	
0008515	00	F.L. HUNTER & ASSOCIATES, INC.						
27544		W647	00	09/24/2012	001-0440-414.03-61	APPLICANT LD EXAM	150.00	
						VENDOR TOTAL *	150.00	
9999999	00	FIELD STREET PROPERTIES						
159200-83470		W647	00	09/25/2012	050-0000-202.01-00	WATER REF 1617 SYCAMORE	32.92	
						VENDOR TOTAL *	32.92	
0028394	00	FIREGROUND SUPPLY INC						
10084		W647 130047	00	09/20/2012	001-0720-420.02-31	UNIFORMS	35.95	
10083		W647	00	09/26/2012	001-0720-420.02-33	BUNKER BOOTS	590.00	
						VENDOR TOTAL *	625.95	
0005985	00	FLAGS USA INC						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005985 53403	00	FLAGS USA INC W647	00	09/24/2012	001-0640-416.02-27	FLAG MATERIALS	19.40	
						VENDOR TOTAL *	19.40	
0001314 12-621	00	FOUR SEASONS HEATING & A/C W647	00	09/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0006352	00	FRIENDLY FORD						
172940		W647	00	09/25/2012	001-0650-416.02-22	AUTO PARTS-#58	81.28	
172453		W647	00	09/25/2012	001-0650-416.02-22	AUTO PARTS	28.60	
172527		W647	00	09/25/2012	001-0650-416.02-22	AUTO PARTS-#169	53.99	
172751		W647	00	09/25/2012	001-0650-416.02-22	AUTO PARTS-#15	284.71	
172804		W647	00	09/25/2012	001-0650-416.02-22	AUTO PARTS-#3186	295.26	
172798		W647	00	09/25/2012	001-0650-416.02-22	AUTO PARTS-#184	495.96	
C53850		W647	00	09/25/2012	001-0650-416.03-31	REPAIR WIRING-#381	1,236.49	
172939		W647	00	09/25/2012	001-0650-416.02-22	AUTO PARTS-#174	263.51	
172943		W647	00	09/25/2012	001-0650-416.02-22	AUTO PARTS-#174	198.92	
172996		W647	00	09/25/2012	001-0650-416.02-22	AUTO PARTS-#3219	67.74	
172995		W647	00	09/25/2012	001-0650-416.02-22	AUTO PARTS-#3219	63.54	
173099		W647	00	09/25/2012	001-0650-416.02-22	AUTO PARTS	259.97	
173119		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS-#173	417.17	
173218		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS	36.70	
173184		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS	57.23	
173142		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS-#5	38.45	
173145		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS	133.74	
173161		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS-#168	45.78	
173160		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS	55.24	
						VENDOR TOTAL *	4,114.28	
0000880 19865	00	FUL-LIFE SAFETY CENTER W647 130024	00	09/10/2012	050-5050-473.02-33	SAFETY LIFELINE, GLOVES	556.00	
						VENDOR TOTAL *	556.00	
0006845	00	GENUINE/NAPA AUTO PARTS						
199192		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS	20.18	
199193		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS	20.18	
199863		W647	00	09/26/2012	001-0650-416.02-27	MISC SUPPLIES	.84	
200076		W647	00	09/26/2012	001-0650-416.02-22	SPEED TRAILER PARTS	4.63	
200702		W647	00	09/26/2012	001-0650-416.02-27	MISC SUPPLIES	5.36	
200952		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS	7.76	
201051		W647	00	09/26/2012	001-0650-416.02-27	MISC SUPPLIES	26.36	
201313		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS	76.46	
201415		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS	177.93	
201601		W647	00	09/26/2012	001-0650-416.02-27	BRAKE CLEANER	28.92	
201881		W647	00	09/26/2012	001-0650-416.02-22	AUTO PARTS	4.52	
						VENDOR TOTAL *	373.14	
0007123 9920138865	00	GRAINGER W647	00	09/24/2012	001-0640-416.02-27	HARDWARE	54.25	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0007123	00	GRAINGER						
9925731516		W647	00	09/24/2012	001-0640-416.02-27	HARDWARE	153.68	
9926901142		W647	00	09/24/2012	001-0640-416.02-27	HARDWARE	128.20	
9924461875		W647	00	09/24/2012	001-0640-416.02-27	WASP SPRAY	42.84	
9925180755		W647	00	09/24/2012	001-0640-416.02-27	HARDWARE	73.88	
9923016803		W647 130027	00	09/10/2012	050-5050-473.02-27	AIR COMPRESSOR	350.57	
VENDOR TOTAL *							803.42	
0027597	00	GROOT INDUSTRIES						
8669890		W647	00	09/25/2012	014-0000-446.03-51	SSA #4 WASTE REMOVAL	1,325.02	
VENDOR TOTAL *							1,325.02	
0005337	00	HANOVER TOWNSHIP FOOD PANTRY						
		W647	00	09/26/2012	001-0440-414.02-90	DONATION-CLOONAN	70.00	
VENDOR TOTAL *							70.00	
0008032	00	HAVEY COMMUNICATIONS						
1827		W647	00	09/24/2012	001-0650-416.02-22	LIGHT, POWER SUPPLY-#162	255.90	
1785		W647	00	09/24/2012	001-0650-416.02-22	POLICE LIGHT BAR-#172	923.30	
VENDOR TOTAL *							1,179.20	
0018035	00	HD SUPPLY WATERWORKS						
5341666		W647	00	09/25/2012	050-5030-472.02-27	B-BOX COLUMNS	947.64	
VENDOR TOTAL *							947.64	
0005330	00	HOLLY, PATRICK						
12-237		W647	00	09/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
VENDOR TOTAL *							100.00	
0002554	00	H2O AUTO SPA INC						
		W647	00	09/25/2012	001-0650-416.03-31	8/12 POLICE CAR WASHES	102.00	
VENDOR TOTAL *							102.00	
0008991	00	IL CORRECTIONAL INDUSTRIES						
35540135		W647	00	09/24/2012	001-0110-411.03-91	BANNER-SPECIAL EVENTS	100.00	
VENDOR TOTAL *							100.00	
0001072	00	IL PUMP INC						
S8306		W647	00	09/25/2012	050-5050-473.03-41	SLUDGE PUMP REPAIRS	1,373.00	
S8306		W647 130070	00	08/22/2012	050-5050-473.13-43	NEW SLUDGE PUMP-STP1	7,686.00	
VENDOR TOTAL *							9,059.00	
0009337	00	IL STATE POLICE						
ILL13149S		W647	00	09/24/2012	001-0000-207.06-00	FINGERPRINTS (2)	63.00	
IL016420L		W647	00	09/24/2012	001-0000-207.06-00	FINGERPRINTS (2)	63.00	
VENDOR TOTAL *							126.00	
0004242	00	ILHIA						
		W647	00	09/24/2012	001-0830-421.03-71	CONFERENCE-PD (4)	700.00	
VENDOR TOTAL *							700.00	
0600313	00	INTERGOVERNMENTAL RISK MANAGEMENT						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0600313	00	INTERGOVERNMENTAL RISK MANAGEMENT							
HANOVER PARK		W647		00	09/26/2012	001-0550-415.03-21	8/12 DEDUCTIBLE	592.62	
8418		W647		00	09/24/2012	001-0820-421.02-13	PD DRIVER TRAINING (2)	210.00	
HANOVER PARK		W647		00	09/26/2012	050-5010-471.03-21	8/12 DEDUCTIBLE	529.47	
VENDOR TOTAL *								1,332.09	
0023103	00	INTERSTATE BATTERIES							
90098642		W647		00	09/25/2012	001-0650-416.02-22	BATTERY-#371	101.60	
20100548		W647		00	09/25/2012	001-0650-416.02-22	BATTERY-#3006	96.85	
VENDOR TOTAL *								198.45	
0600485	00	JOSEPH D FOREMAN & COMPANY							
262972		W647		00	09/25/2012	050-5030-472.02-27	GASKET MATERIAL, BOLTS	69.20	
VENDOR TOTAL *								69.20	
0010056	00	JUST TIRES							
367925		W647		00	09/24/2012	001-0650-416.02-29	TIRES (2)-#478	160.00	
VENDOR TOTAL *								160.00	
0010236	00	KALE UNIFORMS							
800632		W647	130002	00	09/10/2012	001-0820-421.02-31	UNIFORMS	1,241.66	
VENDOR TOTAL *								1,241.66	
0005324	00	KARLING, DAVID							
		W647		00	09/24/2012	001-0620-431.03-35	CONCRETE-2120 SYCAMORE	500.00	
VENDOR TOTAL *								500.00	
0005325	00	KEEFE, CAMPBELL & ASSOCIATES LLC							
1712-001		W647		00	09/24/2012	001-0550-415.03-62	7/12 LEGAL SERVICES	797.50	
VENDOR TOTAL *								797.50	
0010324	00	KENIK PHOTO SERVICES							
		W647		00	09/24/2012	001-0550-415.03-98	PHOTOGRAPHY SERVICES	350.00	
VENDOR TOTAL *								350.00	
9999999	00	KLAUS, JOHN E							
155680-58220		W647		00	09/25/2012	050-0000-202.01-00	WATER REF 5775-A MADRID	4.07	
VENDOR TOTAL *								4.07	
0701022	00	LASER ASSOCIATES, STEPHEN A.							
2003061		W647		00	09/24/2012	001-0440-414.03-61	PUBLIC SAFETY ASSESSMENT	550.00	
VENDOR TOTAL *								550.00	
0003745	00	LEDESMA, MACARIO							
19509		W647		00	09/24/2012	001-0000-313.04-00	REFUND TRANSFER TAX	420.00	
VENDOR TOTAL *								420.00	
0001876	00	LEXIS NEXIS RISK DATA MGMT							
1229084		W647		00	09/24/2012	001-0810-421.03-61	8/12 SEARCH FEES	93.70	
VENDOR TOTAL *								93.70	
0003527	00	MATCO TOOLS							

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003527 77410	00	MATCO TOOLS W647	00	09/24/2012	001-0650-416.02-34	SNAP RING PLIER KIT	159.95	
						VENDOR TOTAL *	159.95	
0011926 7150317	00	MCCANN INDUSTRIES INC W647	00	09/25/2012	001-0650-416.02-29	STABILIZER PADS-#515	225.47	
						VENDOR TOTAL *	225.47	
0012115 5724 13312 9081 16294 12224 14426	00	MENARDS W647 W647 W647 W647 W647 W647	00	09/24/2012 09/25/2012 09/25/2012 09/26/2012 09/25/2012 09/25/2012	001-0640-416.02-27 001-0640-416.02-27 001-0720-420.02-29 001-0720-420.03-36 050-5030-472.02-27 050-5030-472.02-27	HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	59.44 1.03 9.16 51.93 17.28 26.73	
						VENDOR TOTAL *	165.57	
0006123 63-087745 63-087743 63-091023 63-092088 63-092193 63-092224	00	MOTIVE PARTS COMPANY-FMP W647 W647 W647 W647 W647 W647	00	09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22	AUTO PARTS AUTO PARTS-#384 AUTO PARTS-#166 AUTO PARTS-#174 AUTO PARTS-#170 AUTO PARTS	392.20 300.88 86.03 20.04 56.71 10.34	
						VENDOR TOTAL *	866.20	
0000698 82491	00	NATIONAL LAW ENFORCEMENT SUPPLY W647	00	09/24/2012	001-0850-421.02-35	MISC SUPPLIES	66.90	
						VENDOR TOTAL *	66.90	
0025745 13757474 13757474	00	NEOPOST USA INC W647 W647	00	09/25/2012 09/25/2012	001-0510-415.02-11 050-5010-471.02-11	INK-POSTAGE MACHINE INK-POSTAGE MACHINE	125.25 125.25	
						VENDOR TOTAL *	250.50	
0013105 22672307	00	NEWARK W647	00	09/24/2012	050-5020-472.02-27	LED INDICATOR LIGHTS	39.63	
						VENDOR TOTAL *	39.63	
0005130 650	00	NIEMI, BRUCE W647	00	09/25/2012	031-0000-466.13-22	VET MEMORIAL SCULPTURE-#3	8,500.00	
						VENDOR TOTAL *	8,500.00	
0002827 310215	00	NORTH CENTRAL LABORATORIES W647 130033	00	09/17/2012	050-5050-473.02-26	LAB SUPPLIES	318.53	
						VENDOR TOTAL *	318.53	
0013210 160357	00	NORTH EAST MULTI-REGIONAL TRAINING W647	00	09/26/2012	001-0810-421.03-71	TRAINING-CONWAY	3,500.00	
						VENDOR TOTAL *	3,500.00	
0013415	00	NORTHWESTERN UNIVERSITY						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0013415 29048	00	NORTHWESTERN UNIVERSITY W647		00 09/26/2012	001-0820-421.03-71	TRAINING-PINI	2,250.00	
						VENDOR TOTAL *	2,250.00	
0004339	00	NUCARE SERVICES CORP W647		00 09/26/2012	033-0000-465.03-79	2010-2011 TAX INCENTIVE	242,037.20	
						VENDOR TOTAL *	242,037.20	
0013301	00	NWBOCA W647		00 09/25/2012	001-0730-420.02-13	MEMBERSHIP-HESS	50.00	
						VENDOR TOTAL *	50.00	
9999999 152090-13970	00	O'HARA, MALLORY W647		00 09/25/2012	050-0000-202.01-00	WATER REF 7558 CANTERBURY	11.36	
						VENDOR TOTAL *	11.36	
0004076 275292 275288 275447 276276 276574	00	O'REILLY AUTOMOTIVE INC W647 W647 W647 W647 W647		00 09/25/2012 00 09/25/2012 00 09/25/2012 00 09/25/2012 00 09/25/2012	001-0650-416.02-27 001-0650-416.02-27 001-0650-416.02-22 001-0650-416.03-71 001-0650-416.02-22	MISC SUPPLIES MISC SUPPLIES AUTO PARTS TRAINING-LOWTH,MCELHOSE AUTO PARTS-#3185	89.94 8.18 95.92 179.90 43.49	
						VENDOR TOTAL *	417.43	
0026398 205208	00	OFFICE CONCEPTS, INC W647		00 09/24/2012	001-0640-416.02-27	TICKET CABINET-FINANCE	982.05	
						VENDOR TOTAL *	982.05	
0950368 12-465	00	OLSSON ROOFING COMPANY W647		00 09/25/2012	001-0000-229.00-00	REFUND PERMIT BOND	1,635.00	
						VENDOR TOTAL *	1,635.00	
0004774 46998	00	OPTIMA PLUMBING SUPPLY LLC W647		00 09/24/2012	001-0640-416.02-27	PLUMBING MATERIALS	433.53	
						VENDOR TOTAL *	433.53	
9999999 151080-59900	00	ORCA REAL ESTATE W647		00 09/25/2012	050-0000-202.01-00	WATER REF 1431 MAPLEWOOD	24.62	
						VENDOR TOTAL *	24.62	
0005082 199366	00	OSBURN ASSOCIATES INC W647		00 09/25/2012	050-5030-472.02-27	SIGN MATERIAL-HYDRANTS	2,098.60	
						VENDOR TOTAL *	2,098.60	
0003506 210703	00	PACE SUBURBAN BUS W647		00 09/24/2012	001-0550-415.03-87	7/12 ROUTE 554 SERVICE	1,306.67	
						VENDOR TOTAL *	1,306.67	
0004281 T4313402	00	PADDOCK PUBLICATIONS W647		00 09/24/2012	001-0120-411.03-67	AD-PUBLIC NOTICE	34.50	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004281 T4315135 T4315287	00	PADDOCK PUBLICATIONS W647	00 09/24/2012	001-0120-411.03-67	AD-TREE TRIMMING BID	43.70	
		W647	00 09/24/2012	001-0120-411.03-67	AD-ASH TREE REMOVAL BID	43.70	
					VENDOR TOTAL *	121.90	
0027100 11275 11280 11278 11279 11276 11277	00	PAUL, BERNARD Z W647	00 09/24/2012	001-0550-415.03-62	7/12 RETAINER	7,762.50	
		W647	00 09/24/2012	001-0550-415.03-62	6/12 LEGAL SERVICES	8,385.00	
		W647	00 09/24/2012	001-0550-415.03-62	6/12 TIF#5 LEGAL SERVICES	279.50	
		W647	00 09/24/2012	001-0550-415.03-62	6/12 LEGAL SERVICES	63.00	
		W647	00 09/24/2012	033-0000-465.03-62	6/12 TIF#3 LEGAL SERVICES	387.00	
		W647	00 09/24/2012	037-0000-461.03-62	6/12 TIF#4 LEGAL SERVICES	279.50	
					VENDOR TOTAL *	17,156.50	
0014189 12061 12060	00	PAVIA-MARTING & CO W647	00 09/26/2012	010-0000-441.03-64	ENG-LONGMEADOW BRIDGE	2,553.22	
		W647	00 09/26/2012	010-0000-441.03-64	ENG-LONGMEADOW BRIDGE	7,362.55	
					VENDOR TOTAL *	9,915.77	
0014423 170091	00	PLOTE CONSTRUCTION INC W647 130011	00 09/15/2012	001-0620-431.02-27	ASPHALT	556.56	
					VENDOR TOTAL *	556.56	
0014472 410030210 640004295	00	POMP'S TIRE SERVICE W647	00 09/24/2012	001-0650-416.02-22	SQUAD TIRES (6)	665.18	
		W647	00 09/25/2012	001-0650-416.02-22	TIRES (4)-#21	1,442.56	
					VENDOR TOTAL *	2,107.74	
0002553 819879	00	PRIORITY PRODUCTS INC W647	00 09/24/2012	001-0640-416.02-27	HARDWARE	35.99	
					VENDOR TOTAL *	35.99	
0005327 3458	00	QUALITY TIRE RING INC W647	00 09/24/2012	001-0650-416.03-51	SCRAP TIRE DISPOSAL	143.75	
					VENDOR TOTAL *	143.75	
0026985 139305-6610	00	RE/MAX SUBURBAN W647	00 09/25/2012	050-0000-202.01-00	REFUND OVERPD WATER BILL	41.76	
					VENDOR TOTAL *	41.76	
0015397 64701	00	REAL'S TIRE SERVICE W647	00 09/24/2012	001-0650-416.03-31	TIRE REPLACEMENT-#21	321.00	
					VENDOR TOTAL *	321.00	
0015433 4037 4057	00	RED WING SHOE STORE W647	00 09/24/2012	001-0620-431.02-33	SAFETY SHOES	115.00	
		W647	00 09/25/2012	050-5020-472.02-33	SAFETY SHOES	115.00	
					VENDOR TOTAL *	230.00	
0000204	00	RICOH AMERICAS CORPORATION					

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000204 506532	00	RICOH AMERICAS CORPORATION W647	00 09/26/2012	001-0850-421.03-51	6/12-8/12 COPY CHARGES-PD	1,702.08	
					VENDOR TOTAL *	1,702.08	
0004820 22035254	00	RICOH AMERICAS CORPORATION W647	00 09/25/2012	001-0850-421.03-51	9/12 COPIERS (4)-PD	1,041.76	
					VENDOR TOTAL *	1,041.76	
0015721 444072 444693 443907 443952	00	ROADWAY TOWING W647 W647 W647 W647	00 09/24/2012 00 09/25/2012 00 09/25/2012 00 09/25/2012	001-0650-416.03-31 001-0650-416.03-31 001-0650-416.03-31 001-0650-416.03-31	TRUCK SAFETY INSPECTION TRUCK SAFETY INSPECTION TRUCK SAFETY INSPECTION TRUCK SAFETY INSPECTION	26.00 26.00 25.00 26.00	
					VENDOR TOTAL *	103.00	
0004403 842	00	ROGER C MARQUARDT & COMPANY INC W647	00 09/24/2012	001-0410-414.03-61	9/12 LOBBYING SERVICES	3,500.00	
					VENDOR TOTAL *	3,500.00	
0000463 080212 083012	00	SACRED SPACES INC W647 W647	00 09/24/2012 00 09/24/2012	001-0840-421.03-61 001-0840-421.03-61	CLINICAL CONSULTATION CLINICAL CONSULTATION	165.00 165.00	
					VENDOR TOTAL *	330.00	
0016045 58852626	00	SAFETY-KLEEN W647	00 09/25/2012	001-0650-416.03-51	OIL FILTER DISPOSAL	211.78	
					VENDOR TOTAL *	211.78	
0005332 10/12	00	SALYERS, K W647	00 09/24/2012	051-0000-323.10-00	REFUND PARKING PERMIT	10.00	
					VENDOR TOTAL *	10.00	
0028016 6152 1211 1211 1211	00	SAM'S CLUB BUSINESS PAYMENTS W647 W647 W647 W647	00 09/25/2012 00 09/24/2012 00 09/25/2012 00 09/25/2012	001-0710-420.02-27 001-0850-421.02-27 001-0850-421.02-27 001-0850-421.02-27	MISC SUPPLIES MISC CHARGE COFFEE SUPPLIES COFFEE SUPPLIES	6.98 6.91 79.92 21.48	
					VENDOR TOTAL *	115.29	
0028280	00	SCHOLARSHIP AMERICA W647	00 09/26/2012	001-0440-414.02-90	DONATION-WENGER	525.00	
					VENDOR TOTAL *	525.00	
0027252 78015	00	SERVICE COMPONENTS W647	00 09/25/2012	001-0650-416.02-27	HARDWARE	237.39	
					VENDOR TOTAL *	237.39	
0016595 148660 148660	00	SIKICH LLP W647 W647	00 09/26/2012 00 09/26/2012	001-0530-415.03-63 050-5010-471.03-63	FY2012 AUDIT PAYMENT #3 FY2012 AUDIT PAYMENT #3	2,275.00 1,225.00	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0016595	00	SIKICH LLP						
0005181 56211	00	SPACECO INC W647	00	09/25/2012	035-0000-461.13-22	VENDOR TOTAL * CONSTRUCTION SERV-SSA #5	3,500.00 4,600.00	
0004022 90480	00	SPRING-ALIGN OF PALATINE INC W647	00	09/25/2012	001-0650-416.03-31	VENDOR TOTAL * REAR SPRINGS-#384	4,600.00 1,343.18	
0016961 C77589 C77657	00	STANDARD EQUIPMENT CO W647 W647	00	09/24/2012 09/25/2012	001-0650-416.02-29 001-0650-416.02-29	VENDOR TOTAL * SWEEPER PARTS BRAKE VALVE-#428	1,343.18 255.30 375.37	
0016984 54341	00	STANDARD INDUSTRIAL & AUTOMOTIVE W647	00	09/25/2012	001-0650-416.03-37	VENDOR TOTAL * VEHICLE HOIST INSPECTION	630.67 650.00	
0004823 3181491959	00	STAPLES ADVANTAGE, DEPT DET W647	00	09/24/2012	001-0850-421.02-11	VENDOR TOTAL * OFFICE SUPPLIES	650.00 57.44	
9999999 128680-22580	00	STOKER, RANDY W647	00	09/17/2012	050-0000-202.01-00	VENDOR TOTAL * WATER REF 1371 CT MARIA	57.44 11.83	
0017149 93869	00	STRAND ASSOCIATES INC W647	00	09/24/2012	050-5020-472.03-64	VENDOR TOTAL * ENG-VERIZON ANTENNA	11.83 316.68	
0003911 4578	00	STRATHMORE COMPANY, THE W647	00	09/24/2012	001-0920-419.03-70	VENDOR TOTAL * 9/12-10/12 HI LIGHTER	316.68 3,806.00	
0017140 I954047 I955504 I959078 I959178 I960027	00	STREICHER'S W647 W647 W647 130003 W647 130003 W647 130003	00	09/25/2012 09/25/2012 09/14/2012 09/14/2012 09/18/2012	001-0820-421.02-33 001-0820-421.02-33 001-0820-421.02-31 001-0820-421.02-31 001-0820-421.02-31	VENDOR TOTAL * VESTS (4) VEST (1) POLICE EQUIPMENT POLICE EQUIPMENT POLICE EQUIPMENT	3,806.00 2,425.00 600.00 45.00 237.00 30.00	
0017208 21289 21419 21289 21207	00	SUBURBAN LABORATORIES INC W647 130063 W647 130063 W647 130063 W647 130063	00	09/14/2012 09/18/2012 09/14/2012 09/13/2012	050-5020-472.03-69 050-5020-472.03-69 050-5030-472.03-69 050-5050-473.03-69	VENDOR TOTAL * LAB TESTING LAB TESTING LAB TESTING LAB TESTING	3,337.00 346.00 22.00 81.00 554.00	
0005333	00	SVANCARA, ZDENEK				VENDOR TOTAL *	1,003.00	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005333 12-844	00	SVANCARA, ZDENEK W647	00	09/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	110.00	
						VENDOR TOTAL *	110.00	
0027713 13920	00	T.O.P.S. IN DOG TRAINING CORP. W647	00	09/25/2012	001-0820-421.02-27	9/12 K9 TRAINING, FOOD	333.25	
						VENDOR TOTAL *	333.25	
0026124 3572	00	TESKA ASSOCIATES INC W647	00	09/24/2012	001-0920-419.03-61	8/12 GENERAL PLANNING SVS	504.95	
						VENDOR TOTAL *	504.95	
0017591 12-2706 12-2706 12-2887 12-2887 12-2706 12-2706	00	THOMPSON ELEVATOR INSPECTION SERV W647 W647 W647 W647 W647 W647	00	09/25/2012 09/25/2012 09/26/2012 09/26/2012 09/25/2012 09/25/2012	001-0000-321.01-00 001-0000-321.01-00 001-0000-321.01-00 001-0000-321.01-00 001-0640-416.03-36 001-0640-416.03-36	ELEVATOR INSPECTIONS (7) ELEVATOR CERTIF (7) ELEVATOR INSPECTIONS (2) ELEVATOR CERTIFICATE (1) ELEVATOR INSPECTIONS (3) ELEVATOR CERTIF (3)	301.00 49.00 86.00 7.00 129.00 21.00	
						VENDOR TOTAL *	593.00	
0028897 T125727	00	TIERRA ENVIRONMENTAL SERVICES W647 130036	00	09/18/2012	050-5050-473.03-41	VACTORING-STP1	1,745.30	
						VENDOR TOTAL *	1,745.30	
0017681 083112	00	TORVAC, A DIVISION OF DARLING INT'L W647 130037	00	08/31/2012	050-5050-473.03-42	GREASE TRAP SERV-WESTVIEW	1,880.00	
						VENDOR TOTAL *	1,880.00	
0002779 101890	00	TOTAL PARKING SOLUTIONS INC W647	00	09/24/2012	051-0000-478.02-27	PARKING METER PAPER	304.00	
						VENDOR TOTAL *	304.00	
0001874 82795	00	TRI-TECH FORENSICS W647	00	09/24/2012	001-0850-421.02-35	EVIDENCE SUPPLIES	171.50	
						VENDOR TOTAL *	171.50	
0017926 336794 336793	00	TRUGREEN - 2806 W647 130038 W647 130038	00	09/07/2012 09/24/2012	050-5050-473.03-34 050-5050-473.03-34	EAB FALL TREEAGE-BAYSIDE EAB FALL TREEAGE-STP1	380.00 460.00	
						VENDOR TOTAL *	840.00	
0026087 2575380	00	V.H. BLACKINTON CO INC W647	00	09/24/2012	001-0820-421.02-31	BADGE REPAIR	5.00	
						VENDOR TOTAL *	5.00	
0003249 100152092	00	WALGREEN COMPANY W647	00	09/24/2012	001-0850-421.02-27	PRISONER MEDICATION	50.13	
						VENDOR TOTAL *	50.13	
0003779	00	WANG, ANNA				VENDOR TOTAL *	50.13	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003779	00	WANG, ANNA W647	00	09/24/2012	001-0135-411.03-91	FOOD-RECYCLING EVENT	103.05	
						VENDOR TOTAL *	103.05	
0026145	00	WAREHOUSE DIRECT W647	00	09/26/2012	001-0520-415.02-11	OFFICE SUPPLIES	68.56	
1674520		W647	00	09/26/2012	001-0530-415.02-11	OFFICE SUPPLIES	2.91	
1674430		W647	00	09/25/2012	001-0730-420.02-11	OFFICE SUPPLIES	37.75	
1673011		W647	00	09/24/2012	001-0850-421.02-36	OFFICE SUPPLIES	48.00	
1674343		W647	00	09/24/2012	001-0850-421.02-11	OFFICE SUPPLIES	21.52	
1685437		W647	00	09/25/2012	001-0850-421.02-36	OFFICE SUPPLIES	117.93	
1685437		W647	00	09/25/2012	001-0850-421.02-11	OFFICE SUPPLIES	16.79	
1643231		W647	00	09/24/2012	001-0920-419.02-11	OFFICE SUPPLIES	130.77	
1683513		W647	00	09/24/2012	001-0920-419.02-11	OFFICE SUPPLIES	46.47	
						VENDOR TOTAL *	490.70	
0026520	00	WESCO RECEIVABLES CORP W647	00	09/25/2012	050-5020-472.02-27	PILOT LAMP CAPS	56.94	
331298		W647	00	09/24/2012	050-5050-473.02-27	PILOT LAMP CAPS	56.94	
						VENDOR TOTAL *	113.88	
0019559	00	WORKPLACE SOLUTIONS W647	00	09/25/2012	001-0440-414.03-61	2/12-4/12 EAP SERVICES	1,679.60	
11968						VENDOR TOTAL *	1,679.60	
0019711	00	XEROX CORPORATION W647	00	09/25/2012	001-0510-415.03-51	8/12 COPIER-VH	1,236.47	
63568946		W647	00	09/25/2012	050-5010-471.03-51	8/12 COPIER-VH	412.15	
63568946						VENDOR TOTAL *	1,648.62	
0027895	00	ZUCCO CONSTRUCTION INC W647	00	09/25/2012	031-0000-466.13-21	NEW BLINDS-INSPECT SVS	1,040.00	
						VENDOR TOTAL *	1,040.00	
						TOTAL EXPENDITURES ****	428,739.72	
					GRAND TOTAL	*****		

428,739.72

PREPARED 09/27/2012, 11:03:52
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 09/27/2012 CHECK DATE: 10/05/2012

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004923	00	SCHERMERHORN W647		00 09/26/2012	052-0000-201.00-00	REMIT IRMA SETTLEMENT	22,664.60	
						VENDOR TOTAL *	22,664.60	
0005078	00	TAMMEN GROUP, THE W647		00 09/26/2012	033-0000-465.03-61	8/12 TIF#3 CONSULTING	3,000.00	
218-6						7/12 TIF#3 CONSULTING	5,120.00	
218-5								
						VENDOR TOTAL *	8,120.00	
						TOTAL EXPENDITURES ****	30,784.60	
						GRAND TOTAL *****		30,784.60

GROUP NUMBER : 01870 PROCUREMENT CARD
 ACCOUNTING PERIOD: 05/2013
 GROUP USER ID : LET
 GROUP CREATED BY : LET
 GROUP UPDATED BY : LET

TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR	SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT	
DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE		
100	08/23/2012	PC18	00	001-0410-414.02-99			0004539	00	FIFTH THIRD	P-CARD	083012	13.99
PANERA BREAD #659				MEETING SUPPLIES	09/27/2012	0000000	00/00/0000					
200	08/27/2012	PC18	00	001-0410-414.03-71			0004539	00	FIFTH THIRD	P-CARD	083012	50.00
EBS				ILCMA LUNCHEON-MALLER	09/27/2012	0000000	00/00/0000					
300	08/06/2012	PC18	00	001-0110-411.02-99			0004539	00	FIFTH THIRD	P-CARD	083012	55.98
SUBWAY	00408872			BOARD MTG - DINNER	09/27/2012	0000000	00/00/0000					
400	08/17/2012	PC18	00	001-0110-411.02-99			0004539	00	FIFTH THIRD	P-CARD	083012	68.20
ROSATI'S PIZZA				DINNER-BOARD MTG	09/27/2012	0000000	00/00/0000					
500	08/16/2012	PC18	00	001-0410-414.02-99			0004539	00	FIFTH THIRD	P-CARD	083012	76.31
SAMSClub #8148				MEETING SUPPLIES	09/27/2012	0000000	00/00/0000					
600	08/28/2012	PC18	00	001-0550-415.03-62			0004539	00	FIFTH THIRD	P-CARD	083012	250.00
ILLINOIS MUNICIPAL LEA				IML CONF FEE-B PAUL	09/27/2012	0000000	00/00/0000					
700	08/27/2012	PC18	00	001-0440-414.02-90			0004539	00	FIFTH THIRD	P-CARD	083012	50.00
AMERICAN CANCER SOC -				SYMPATHY DONATION	09/27/2012	0000000	00/00/0000					
800	08/23/2012	PC18	00	001-0440-414.02-90			0004539	00	FIFTH THIRD	P-CARD	083012	75.00
MMRF - ONLINE DONATION				SYMPATHY DONATION	09/27/2012	0000000	00/00/0000					
900	08/24/2012	PC18	00	001-0440-414.02-90			0004539	00	FIFTH THIRD	P-CARD	083012	143.90
BAUDVILLE INC.				CENTERPIECES-EMPL BRUNCH	09/27/2012	0000000	00/00/0000					
1000	08/17/2012	PC18	00	001-0440-414.02-90			0004539	00	FIFTH THIRD	P-CARD	083012	414.04
BAUDVILLE INC.				RECOGNITION SUPPLIES	09/27/2012	0000000	00/00/0000					
1100	08/22/2012	PC18	00	001-0440-414.03-71			0004539	00	FIFTH THIRD	P-CARD	083012	249.00
NATIONAL PUBLIC EMPLOY				TRAINING-BEDNAREK	09/27/2012	0000000	00/00/0000					
1200	07/31/2012	PC18	00	031-0000-466.13-31			0004539	00	FIFTH THIRD	P-CARD	083012	160.76-
DMI DELL K-12/GOVT				PRODUCT RETURN	09/27/2012	0000000	00/00/0000					
1300	08/01/2012	PC18	00	031-0000-466.13-31			0004539	00	FIFTH THIRD	P-CARD	083012	120.57-
DMI DELL K-12/GOVT				PRODUCT RETURN	09/27/2012	0000000	00/00/0000					
1400	08/21/2012	PC18	00	001-0470-414.03-71			0004539	00	FIFTH THIRD	P-CARD	083012	60.00
MJR- CISCO SYSTEMS				CCNA CERTIFICATIONS	09/27/2012	0000000	00/00/0000					
1500	08/20/2012	PC18	00	001-0470-414.03-11			0004539	00	FIFTH THIRD	P-CARD	083012	81.90
COMCAST CHICAGO				7/15-8/14 INTERNET-STP1	09/27/2012	0000000	00/00/0000					

GROUP NUMBER : 01870 PROCUREMENT CARD
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TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR	SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE	
1600 MONOPRICE INC	08/02/2012	PC18	00 001-0470-414.02-27 BULK NETWORK CABLE		09/27/2012	0004539 0000000	00 00/00/0000	FIFTH THIRD P-CARD	083012		94.75
1700 PROVANTAGE LLC	08/03/2012	PC18	00 001-0470-414.02-27 24 PORT PATCH PANEL		09/27/2012	0004539 0000000	00 00/00/0000	FIFTH THIRD P-CARD	083012		122.37
1800 MENARDS HANOVER PARK	08/16/2012	PC18	00 031-0000-466.13-21 TOOLS & MATERIALS		09/27/2012	0004539 0000000	00 00/00/0000	FIFTH THIRD P-CARD	083012		164.75
1900 COMCAST CHICAGO	08/06/2012	PC18	00 001-0470-414.03-11 7/15-8/14 INTERNET-VH		09/27/2012	0004539 0000000	00 00/00/0000	FIFTH THIRD P-CARD	083012		396.90
2000 COMCAST CHICAGO	08/03/2012	PC18	00 001-0470-414.03-11 7/15-8/14 INTERNET-PD		09/27/2012	0004539 0000000	00 00/00/0000	FIFTH THIRD P-CARD	083012		396.90
2100 RACK SOLUTIONS INC	08/15/2012	PC18	00 031-0000-466.13-21 SERVER RACKS		09/27/2012	0004539 0000000	00 00/00/0000	FIFTH THIRD P-CARD	083012		535.81
2200 CDW GOVERNMENT	08/29/2012	PC18	00 031-0000-466.13-31 APPLE IPAD		09/27/2012	0004539 0000000	00 00/00/0000	FIFTH THIRD P-CARD	083012		625.00
2300 AMAZON MKTPLACE PMTS	08/03/2012	PC18	00 001-0470-414.02-27 SERVER ROOM TOOLS		09/27/2012	0004539 0000000	00 00/00/0000	FIFTH THIRD P-CARD	083012		974.71
2400 CDW GOVERNMENT	08/06/2012	PC18	00 031-0000-466.13-21 SECURITY CAMERA		09/27/2012	0004539 0000000	00 00/00/0000	FIFTH THIRD P-CARD	083012		1,344.62
2500 HERMAN MILLER 25590902	08/24/2012	PC18	00 031-0000-466.13-21 OFFICE FURNITURE		09/27/2012	0004539 0000000	00 00/00/0000	FIFTH THIRD P-CARD	083012		1,908.26
2600 CDW GOVERNMENT	08/27/2012	PC18	00 031-0000-466.13-31 CISCO FIREWALL		09/27/2012	0004539 0000000	00 00/00/0000	FIFTH THIRD P-CARD	083012		6,800.00
2700 DMI DELL K-12/GOVT	08/23/2012	PC18	00 031-0000-466.13-31 POWEREDGE R720		09/27/2012	0004539 0000000	00 00/00/0000	FIFTH THIRD P-CARD	083012		8,238.48
2800 APL APPLE ITUNES STORE	08/03/2012	PC18	00 001-0470-414.02-11 PDF EXPERT		09/27/2012	0004539 0000000	00 00/00/0000	FIFTH THIRD P-CARD	083012		10.61
2900 CDW GOVERNMENT	08/08/2012	PC18	00 001-0830-421.02-34 FLASH MEMORY CARDS		09/27/2012	0004539 0000000	00 00/00/0000	FIFTH THIRD P-CARD	083012		29.92
3000 CDW GOVERNMENT	08/24/2012	PC18	00 001-0470-414.02-11 PHOTOCONDUCTOR UNIT		09/27/2012	0004539 0000000	00 00/00/0000	FIFTH THIRD P-CARD	083012		35.90

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TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR	SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE	
3100 CDW GOVERNMENT	08/22/2012	PC18	00	001-0470-414.02-11 PHOTOCONDUCTOR UNIT		09/27/2012	0004539 0000000	00	FIFTH THIRD 00/00/0000	P-CARD 083012	35.90
3200 CDW GOVERNMENT	08/29/2012	PC18	00	001-0470-414.02-11 PHOTOCONDUCTOR UNIT		09/27/2012	0004539 0000000	00	FIFTH THIRD 00/00/0000	P-CARD 083012	71.80
3300 CDW GOVERNMENT	08/08/2012	PC18	00	001-0470-414.02-11 TONER		09/27/2012	0004539 0000000	00	FIFTH THIRD 00/00/0000	P-CARD 083012	79.79
3400 CDW GOVERNMENT	08/10/2012	PC18	00	001-0470-414.02-11 TONER		09/27/2012	0004539 0000000	00	FIFTH THIRD 00/00/0000	P-CARD 083012	128.67
3500 CDW GOVERNMENT	08/30/2012	PC18	00	001-0470-414.02-11 DYMO TAPE		09/27/2012	0004539 0000000	00	FIFTH THIRD 00/00/0000	P-CARD 083012	132.58
3600 CDW GOVERNMENT	08/14/2012	PC18	00	001-0470-414.02-11 TONER		09/27/2012	0004539 0000000	00	FIFTH THIRD 00/00/0000	P-CARD 083012	159.58
3700 CDW GOVERNMENT	07/31/2012	PC18	00	001-0470-414.02-11 TONER		09/27/2012	0004539 0000000	00	FIFTH THIRD 00/00/0000	P-CARD 083012	162.58
3800 CDW GOVERNMENT	08/22/2012	PC18	00	001-0470-414.02-11 SCANNER REPAIR KIT		09/27/2012	0004539 0000000	00	FIFTH THIRD 00/00/0000	P-CARD 083012	219.44
3900 CDW GOVERNMENT	08/21/2012	PC18	00	001-0470-414.02-11 PROJECTOR LAMP		09/27/2012	0004539 0000000	00	FIFTH THIRD 00/00/0000	P-CARD 083012	269.32
4000 CDW GOVERNMENT	08/23/2012	PC18	00	001-0470-414.02-11 TONER		09/27/2012	0004539 0000000	00	FIFTH THIRD 00/00/0000	P-CARD 083012	288.44
4100 CDW GOVERNMENT	08/21/2012	PC18	00	001-0470-414.02-11 TONER		09/27/2012	0004539 0000000	00	FIFTH THIRD 00/00/0000	P-CARD 083012	440.86
4200 CDW GOVERNMENT	08/08/2012	PC18	00	001-0470-414.02-11 TONER		09/27/2012	0004539 0000000	00	FIFTH THIRD 00/00/0000	P-CARD 083012	446.98
4300 CDW GOVERNMENT	08/28/2012	PC18	00	001-0470-414.02-11 TONER		09/27/2012	0004539 0000000	00	FIFTH THIRD 00/00/0000	P-CARD 083012	797.16
4400 CDW GOVERNMENT	08/09/2012	PC18	00	001-0470-414.02-11 TONER		09/27/2012	0004539 0000000	00	FIFTH THIRD 00/00/0000	P-CARD 083012	914.65
4500 CDW GOVERNMENT	08/09/2012	PC18	00	001-0470-414.02-11 TONER		09/27/2012	0004539 0000000	00	FIFTH THIRD 00/00/0000	P-CARD 083012	3,214.84

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DESCRIPTION 1	COM	SUB	DESCRIPTION 2						
4600	08/28/2012	PC18	00 001-0510-415.02-31 FIREGROUND SUPPLY, INC.		09/27/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 083012	91.50
4700	08/08/2012	PC18	00 001-0610-416.03-71 MCHENRY COUNTY COLLEGE		09/27/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 083012	139.00
4800	08/15/2012	PC18	00 001-0000-201.01-00 FULLIFE SAFETY		09/27/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 083012	51.10
4900	08/10/2012	PC18	00 001-0620-431.02-27 MENARDS HANOVER PARK		09/27/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 083012	71.91
5000	08/29/2012	PC18	00 001-0620-431.02-27 STANDARD EQUIPMENT CO.		09/27/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 083012	83.31
5100	08/17/2012	PC18	00 001-0000-201.01-00 FULLIFE SAFETY		09/27/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 083012	104.80
5200	08/07/2012	PC18	00 001-0620-431.02-27 MENARDS HANOVER PARK		09/27/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 083012	113.27
5300	08/28/2012	PC18	00 001-0620-431.02-34 WW GRAINGER		09/27/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 083012	138.78
5400	08/13/2012	PC18	00 001-0620-431.02-34 CAROL STREAM LAWN AND		09/27/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 083012	151.47
5500	08/14/2012	PC18	00 001-0650-416.03-71 HYATT REGENCY MILWAUK		09/27/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 083012	155.39
5600	08/17/2012	PC18	00 001-0630-416.02-27 MENARDS HANOVER PARK		09/27/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 083012	164.43
5700	08/20/2012	PC18	00 001-0620-431.02-27 FENCE CONNECTION, INC.		09/27/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 083012	237.50
5800	08/13/2012	PC18	00 001-0000-201.01-00 WELCH BROS INC		09/27/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 083012	268.00
5900	08/10/2012	PC18	00 001-0620-431.02-27 MENARDS HANOVER PARK		09/27/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 083012	346.00
6000	08/27/2012	PC18	00 001-0630-416.02-13 ILLINOIS ARBORIST ASSN		09/27/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 083012	170.00

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DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE	
6100	08/27/2012	PC18	00	001-0630-416.03-71			09/27/2012	0004539 00	FIFTH THIRD	083012	220.00
ILLINOIS ARBORIST ASSN				WORKSHOP-TEMES			0000000	00/00/0000	P-CARD		
6200	08/28/2012	PC18	00	001-0620-431.02-27			09/27/2012	0004539 00	FIFTH THIRD	083012	570.00
SHERWIN WILLIAMS #3709				PAINT			0000000	00/00/0000	P-CARD		
6300	08/17/2012	PC18	00	001-0620-431.02-27			09/27/2012	0004539 00	FIFTH THIRD	083012	570.00
SHERWIN WILLIAMS #3709				PAINT			0000000	00/00/0000	P-CARD		
6400	08/10/2012	PC18	00	001-0620-431.02-34			09/27/2012	0004539 00	FIFTH THIRD	083012	789.00
CAROL STREAM LAWN AND				CONCRETE CUTTING SAW			0000000	00/00/0000	P-CARD		
6500	08/10/2012	PC18	00	001-0620-431.02-27			09/27/2012	0004539 00	FIFTH THIRD	083012	825.00
SHERWIN WILLIAMS #3709				MARKING PAINT			0000000	00/00/0000	P-CARD		
6600	08/13/2012	PC18	00	001-0000-201.01-00			09/27/2012	0004539 00	FIFTH THIRD	083012	1,127.00
AGGREGATE IND CONABS				REDI-MIX CONCRETE			0000000	00/00/0000	P-CARD		
6700	08/23/2012	PC18	00	001-0000-201.01-00			09/27/2012	0004539 00	FIFTH THIRD	083012	1,617.00
AGGREGATE IND CONABS				REDI-MIX CONCRETE			0000000	00/00/0000	P-CARD		
6800	08/27/2012	PC18	00	001-0640-416.03-36			09/27/2012	0004539 00	FIFTH THIRD	083012	36.00
ADT SECURITY SERVICES				6/12-8/12 SERVICE-PD			0000000	00/00/0000	P-CARD		
6900	08/27/2012	PC18	00	001-0640-416.03-36			09/27/2012	0004539 00	FIFTH THIRD	083012	107.33
ADT SECURITY SERVICES				6/12-8/12 SERVICE-PD			0000000	00/00/0000	P-CARD		
7000	08/27/2012	PC18	00	001-0640-416.03-36			09/27/2012	0004539 00	FIFTH THIRD	083012	141.00
ADT SECURITY SERVICES				9/12-11/12 SERVICE-PD			0000000	00/00/0000	P-CARD		
7100	08/27/2012	PC18	00	001-0640-416.03-36			09/27/2012	0004539 00	FIFTH THIRD	083012	500.00
ADT SECURITY SERVICES				INSTALLATION CHARGE-PD			0000000	00/00/0000	P-CARD		
7200	08/27/2012	PC18	00	001-0640-416.03-36			09/27/2012	0004539 00	FIFTH THIRD	083012	1,033.34
ADT SECURITY SERVICES				INSTALLATION CHARGE-PD			0000000	00/00/0000	P-CARD		
7300	08/01/2012	PC18	00	001-0640-416.03-71			09/27/2012	0004539 00	FIFTH THIRD	083012	1,199.00
NATIONAL TECHNOLOGY TF				TRAINING-PUKAEL			0000000	00/00/0000	P-CARD		
7400	08/06/2012	PC18	00	001-0650-416.02-22			09/27/2012	0004539 00	FIFTH THIRD	083012	59.09
WHOLESALE DIRECT				HARNES KIT-#169			0000000	00/00/0000	P-CARD		
7500	08/06/2012	PC18	00	001-0650-416.02-22			09/27/2012	0004539 00	FIFTH THIRD	083012	79.11
WHOLESALE DIRECT				WARNING LIGHT-#364			0000000	00/00/0000	P-CARD		

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DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE	
7600	08/13/2012	PC18	00 001-0650-416.02-22				0004539	00	FIFTH THIRD	083012	101.02
WHOLESALE DIRECT			WARNING LIGHT BULBS		09/27/2012	0000000	00/00/0000	P-CARD			
7700	08/21/2012	PC18	00 001-0650-416.02-22				0004539	00	FIFTH THIRD	083012	141.01
WHOLESALE DIRECT			WIRING-NEW SQUADS		09/27/2012	0000000	00/00/0000	P-CARD			
7800	08/06/2012	PC18	00 001-0650-416.02-22				0004539	00	FIFTH THIRD	083012	143.62
WHOLESALE DIRECT			AUTO PARTS-#169		09/27/2012	0000000	00/00/0000	P-CARD			
7900	08/30/2012	PC18	00 001-0650-416.02-22				0004539	00	FIFTH THIRD	083012	322.54
WHOLESALE DIRECT			ARROWSTICK CONTROL-#169		09/27/2012	0000000	00/00/0000	P-CARD			
8000	08/07/2012	PC18	00 001-0720-420.02-23				0004539	00	FIFTH THIRD	083012	29.76
ONE STOP WIRELESS STER			PROTECTOR COVER		09/27/2012	0000000	00/00/0000	P-CARD			
8100	08/06/2012	PC18	00 001-0720-420.02-36				0004539	00	FIFTH THIRD	083012	50.97
STAPLES	00116277		PHOTO SUPPLIES		09/27/2012	0000000	00/00/0000	P-CARD			
8200	08/28/2012	PC18	00 001-0710-420.03-72				0004539	00	FIFTH THIRD	083012	58.00
PAYPAL ATLANTAIRP			AIRPORT SHUTTLE-TRAINING		09/27/2012	0000000	00/00/0000	P-CARD			
8300	08/30/2012	PC18	00 001-0175-411.03-91				0004539	00	FIFTH THIRD	083012	265.00
PARTY CENTRAL STORE			CHAIRS FOR 9/11 EVENT		09/27/2012	0000000	00/00/0000	P-CARD			
8400	08/08/2012	PC18	00 001-0830-421.02-34				0004539	00	FIFTH THIRD	083012	253.36
BLACK BEAR SPORTING GO			CAMERA EQUIPMENT		09/27/2012	0000000	00/00/0000	P-CARD			
8500	08/27/2012	PC18	00 001-0820-421.02-34				0004539	00	FIFTH THIRD	083012	19.99
HOBBY-LOBBY #0195			FRAME		09/27/2012	0000000	00/00/0000	P-CARD			
8600	08/08/2012	PC18	00 001-0820-421.02-34				0004539	00	FIFTH THIRD	083012	36.24
BATTERIES PLUS #28			BATTERIES		09/27/2012	0000000	00/00/0000	P-CARD			
8700	08/08/2012	PC18	00 001-0820-421.02-34				0004539	00	FIFTH THIRD	083012	42.95
BATTERIES PLUS #28			BATTERIES		09/27/2012	0000000	00/00/0000	P-CARD			
8800	08/23/2012	PC18	00 001-0850-421.02-13				0004539	00	FIFTH THIRD	083012	50.00
IACP			MEMBERSHIP-HANOLD		09/27/2012	0000000	00/00/0000	P-CARD			
8900	08/09/2012	PC18	00 001-0820-421.02-27				0004539	00	FIFTH THIRD	083012	85.10
THE GUN DOCTOR			GUN REPAIR		09/27/2012	0000000	00/00/0000	P-CARD			
9000	08/06/2012	PC18	00 001-0920-419.03-71				0004539	00	FIFTH THIRD	083012	175.00
ACT APA - IL			CONFERENCE-BOWMAN		09/27/2012	0000000	00/00/0000	P-CARD			

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DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE	
9100 ACT APA - IL	08/08/2012	PC18	00 001-0180-411.03-71 APA CONF-DEVELOP COMMISS		09/27/2012	0004539 0000000	00 00/00/0000	FIFTH THIRD P-CARD	083012	40.00	
9200 LOOPNET INC	08/13/2012	PC18	00 001-0920-419.02-13 MONTHLY SUBSCRIPTION		09/27/2012	0004539 0000000	00 00/00/0000	FIFTH THIRD P-CARD	083012	49.95	
9300 ANGELO CAPUTO'S FR	08/29/2012	PC18	00 037-0000-461.03-61 FOOD-ULI PRESENTATION		09/27/2012	0004539 0000000	00 00/00/0000	FIFTH THIRD P-CARD	083012	69.07	
9400 DAILY HERALD	07/31/2012	PC18	00 001-0920-419.02-14 ANNUAL SUBSCRIPTION		09/27/2012	0004539 0000000	00 00/00/0000	FIFTH THIRD P-CARD	083012	189.80	
9500 AMERICAN ONE LIMO	08/03/2012	PC18	00 037-0000-461.03-61 LIMO BUS-PANEL TOUR		09/27/2012	0004539 0000000	00 00/00/0000	FIFTH THIRD P-CARD	083012	310.00	
9600 ICSC	08/06/2012	PC18	00 001-0920-419.03-71 ICSC CHICAGO-MALLER		09/27/2012	0004539 0000000	00 00/00/0000	FIFTH THIRD P-CARD	083012	355.00	

GROUP TOTALS

COUNT: 96
 AMOUNT: 44,296.27