

Village of Hanover Park

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

Rodney S. Craig
Village President

Eira L. Corral
Village Clerk

630-372-4200
Fax 630-372-4215

VILLAGE BOARD AGENDA

April 15, 2010

7:30 P.M.

Village Hall, Council Chambers: Room 214



Hanover Park

1. CALL TO ORDER - ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. ACCEPTANCE OF AGENDA
4. PRESENTATION
 - 4-A.1 Proclamation- Declaring April, 2010 as Sexual Assault Awareness Month.
 - 4-A.2 Proclamation- Declaring April 30, 2010 as Arbor Day.
 - 4-A.3 Proclamation- Declaring April, 2010 as Child Abuse Prevention Month.
 - 4-A.4 Proclamation- Declaring the week of April 11 through 17, 2010 as National Public-Safety Telecommunications Week.
5. TOWNHALL SESSION
Persons wishing to address the Board must register prior to Call to Order.
- 6-A VILLAGE PRESIDENT'S REPORT – RODNEY S. CRAIG
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 (C.A) Appoint Jean Lynn, Northern Frame and Auto, to the Hanover Park CONECT Committee with a Term to Expire April 30, 2013.
- 6-A.2 (C.A) Pass Resolution R-10-11: A Resolution Authorizing Investment of Village Monies through PMA Securities, Inc. and PMA Financial Network, Inc.

- 6-A.3 (C.A.) Pass Resolution R-10-12: A Resolution Authorizing Investment of Village Monies Generated from the 2010 General Obligation Bonds Through PMA Securities, Inc and PMA Financial Network, Inc.
- 6-A.4 (C.A.) Pass Resolution R-10-13: A Resolution Regarding Construction within the Right-Of-Way of State Highways.
- 6-A.5 (C.A.) Award Contract for the Salt Dome Asphalt Pad and Parking Lot to Schroerder Asphalt Services, Inc. in an Amount Not to Exceed \$204,428.00 and Authorize the Village Manager to Execute All the Necessary Documents
- 6-A.6 (C.A.) Pass Resolution R-10-14: A Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code.
- 6-A.7 (C.A.) Approve Payment of the Fiscal Year 2011 Annual Financial Software Maintenance Agreement to SunGard Public Sector in an Amount Not to Exceed \$47,711.
- 6-A.8 (C.A.) Approve a Blanket Purchase Order for Weed Removal Services during Fiscal Year 2011 to Alaniz Landscaping in an Amount Not to Exceed \$16,000.
- 6-A.9 (C.A.) Approve a Blanket Purchase Order for the Purchase of Police Department Uniform Equipment to Kale Uniform in an Amount Not to Exceed \$43,911.00.
- 6-A.10 (C.A.) Approve a Blanket Purchase Order for the Purchase of Bulletproof Vests & Police Equipment to Streicher's in an Amount Not to Exceed \$11,000.00.
- 6-A.11 (C.A.) Approve of the Use of Room 214 for Walgreens BASSET Training Classes.
- 6-A.12 (C.A.) Approve the Purchase Order for a Sludge Pump Replacement to Metropolitan Pump Company in an Amount Not to Exceed \$12,681.00 and Authorize the Village Manager to Execute All Necessary Documents.
- 6-A.13 Executive Session: Collective Negotiations 2 (c)(2)
- 6-A.14 Pass Ordinance O-10-07: An Ordinance Adopting the Fiscal Year 2010-2011 in Lieu of Passage of an Appropriation Ordinance.
- 6-A.15 Pass Ordinance O-10-08: An Ordinance Creating A Veterans Committee.
- 6-A.16 Pass Ordinance O-10-09: An Ordinance Providing for the Issuance of \$10,000,000 Taxable General Obligation Bonds, Series 2010 (Build America Bonds-Direct Payment), of the Village of Hanover Park, Cook, and DuPage Counties, Illinois Providing for the Levy and Collection of a Direct Annual Tax for the Payment of the Principal of an Interest on Said Bonds, and Approving a Record-Keeping Policy and other Post Issuance Compliance Matters.
- 6-A.17 Approve Warrant SW 617 in the Amount of \$180,156.36.
- 6-A.18 Approve Warrant SWS 129 in the Amount of \$944,308.79.

7. VILLAGE MANAGER'S REPORT – RON MOSER
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. TONI L. CARTER
No Report Scheduled.
- 10-B. BILL CANNON
No Report Scheduled.
- 10-C. RICK ROBERTS
No Report Scheduled.
- 10-D. LORI A. KAISER
No Report Scheduled.
- 10-E. JOSEPH J. NICOLOSI
No Report Scheduled.
- 10-F. EDWARD J. ZIMEL JR.
No Report Scheduled.
11. ADJOURNMENT

PROCLAMATION

Sexual Assault Awareness Month April 2010

WHEREAS, Sexual Assault Awareness Month is intended to draw attention to the fact that sexual violence remains an intolerable violent crime with public health implications for every person in Illinois; and

WHEREAS, rape, sexual assault, and violence impacts women, children, and men of all racial, cultural, and economic backgrounds, many of whom can and do experience acquaintance rape, stranger rape, sexual assault by an intimate partner, gang rape, incest, stalking, serial rape, date rape, ritual abuse, sexual harassment, child sexual molestation, prostitution, human trafficking; and

WHEREAS, according to a study conducted by National Victim Center, 1.3 women age 18 and over in the U.S are forcibly raped each minute; 78 per hour; 1,871 per day, or 683,000 per year; and

WHEREAS, one in four female college students reported they had been victims of attempted or completed rapes; 80% were victimized by boyfriends, friends, or acquaintances; and

WHEREAS, an estimated 91% of rape and sexual assault victims are female, and nearly 99% of the offenders in single victim offenses were male; and

WHEREAS, we must work together to educate our entire population about what can be done to prevent sexual assault, support survivors and their significant others, and ensure that survivors are not re-victimized; and

WHEREAS, with leadership, dedication, and encouragement, there is compelling evidence that we can be successful in reducing crimes against citizens living in Illinois, through increased awareness and holding perpetrators who commit acts of violence responsible for their actions; and

WHEREAS, the Village of Hanover Park strongly supports the dedicated efforts of the Northwest Center Against Sexual Assault and rape crisis centers throughout the State to encourage every citizen to actively engage in public and private efforts to end sexual violence, including conversations about what sexual violence is, how to prevent it, how to help survivors connect with crucial services, and how every segment of our society can work together to better address sexual violence.

NOW, THEREFORE, I, RODNEY S. CRAIG, President of the Village of Hanover Park, do hereby proclaim the month of April, 2010 as **SEXUAL ASSAULT AWARENESS MONTH** in the Village of Hanover Park, and urge all citizens to commit to taking action against rape and sexual assault.

Dated this 15th day of April, 2010

Village President

ATTEST:

Village Clerk

PROCLAMATION

WHEREAS, in 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called *Arbor Day*, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, *Arbor Day* is now observed throughout the nation and the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products; and

WHEREAS, trees in our Village increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, trees are a source of joy and spiritual renewal; and

WHEREAS, the Village of Hanover Park has been recognized as a Tree City, USA by the National Arbor Day Foundation and desires to continue its tree-planting ways;

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

April 30, 2010

as

Arbor Day

in Hanover Park. I urge all citizens to support efforts to care for our trees and woodlands and to support our Village's community forestry program, and

Further, I urge all citizens to plant trees to gladden the hearts and promote the well being of present and future generations.

Further, I invite all citizens to join Village Officials for an Arbor Day Celebration to be held at Parkwood Elementary School at 9:30 am to celebrate the historic significance of Indigenous philosopher, warrior, architect, poet and leader: Nezhualcoyotl and awarding the 25th consecutive Tree City USA national recognition from the National Arbor Day Foundation and the Illinois Department of Natural Resources to the Village of Hanover Park.

Dated this 15th day of April, 2010.

Village President

Attest:

Village Clerk

PROCLAMATION

Child Abuse Prevention Month

Whereas, child abuse is a community problem and finding solutions depends on involvement among people throughout the community; and

Whereas, approximately 3 million children are reported abused and neglected in this country each year; and

Whereas, the effects of child abuse are felt by whole communities and need to be addressed by the entire community; and

Whereas, effective child abuse prevention programs succeed because partnerships created among the courts, social service agencies, schools, religious, civic organizations, law enforcement agencies and the business community; and

Whereas, all citizens should become more aware of the negative effects of child abuse and its prevention within the community, and become involved in supporting parents to raise their children in a safe, nurturing environment;

Now, Therefore, I, Rodney S. Craig, Village President of the Village of Hanover Park, do hereby proclaim

April
as
Child Abuse Prevention Month

In the Village of Hanover Park, and urge all citizens, community agencies, religious organizations, medical facilities and businesses to increase their participation in our efforts to prevent child abuse; thereby strengthening the communities in which we live.

Dated this 15th day of April, 2010.

Village President

Attest:

Village Clerk

PROCLAMATION

National Public Safety Telecommunications Week

Whereas, emergencies can occur at anytime that require police, fire or emergency medical services; and

Whereas, when an emergency occurs the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property; and

Whereas, the safety of our police officers and firefighters is dependant upon the quality and accuracy of information obtained from citizens who telephone the Hanover Park police-fire communications center; and

Whereas, Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and

Whereas, Public Safety Telecommunicators are the single vital link for our police officers and firefighters by monitoring their activities by radio, providing them information and insuring their safety; and

Whereas, Public Safety Telecommunicators of the Village of Hanover Park have contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients; and

Whereas, each dispatcher has exhibited compassion, understanding and professionalism during the performance of their job in the past year;

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

April 11 through 17, 2010

as

National Public-Safety Telecommunications Week

In Hanover Park, in honor of the men and women whose diligence and professionalism keep our city and citizens safe.

Dated this 15th day of April, 2010.

Village President

Attest:

Village Clerk



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: CONECT Committee Appointment

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 15, 2010

Executive Summary

Mayor Craig has indicated his intention to appoint Jean Lynn, Northern Frame and Auto, Inc., to the CONECT Committee.

Discussion

On March 9, 2010, the Village Clerk received the attached CONECT Volunteer Profile from Jean Lynn, Northern Frame and Auto. This appointment request to the CONECT Committee has been placed on the Agenda for Board action.

Recommended Action

Motion to consent to the appointment of Jean Lynn, Northern Frame and Auto, to the CONECT Committee for a term ending on April 30, 2013.

RM:rm

Attachment: CONECT Volunteer Profile

Agreement Name: _____

Executed By: _____



CONNECT

(Committee On Networking, Education and Community Teamwork)

Volunteer Profile

Business Name*: Northern Frame & Auto Inc.

Business Address: 2331 Walnut Ave

Contact Name: Jean Lynn

Business Phone: (630) 830-8555 Cell Phone: _____

Email Address: NorthernFrame@ameritech.net

**Members are appointed to the CONECT committee as a business, not an individual.*

TITLE AND POSITION DESCRIPTION OF CONTACT PERSON

Title: Owner

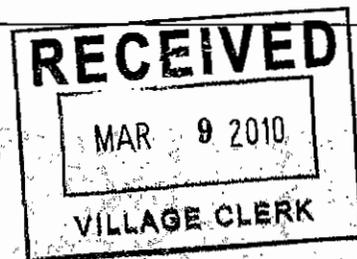
Position Description: Maintain & grow business.

DESCRIPTION OF BUSINESS

We specialize in collision repair, but also perform complete vehicle repair, Maintenance, Mechanical, etc.

Please return the completed form to:

*Village of Hanover Park
Attention: Eira Corral
2121 West Lake Street
Hanover Park, IL 60133*





Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees
FROM: Ron Moser, Village Manager
SUBJECT: Approve A Resolution Authorizing the Investment of Village Funds with PMA Network.

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 15, 2010

Executive Summary

Staff is requesting approval of a resolution authorizing PMA Financial Network Inc. and PMA Securities Inc. to secure investments on behalf of the Village.

Discussion

PMA Financial Network has been used by the Village of Hanover Park to manage the investment and reporting of the bond proceeds of the 2004 General Obligation Bonds and as a depository for other Village funds. PMA has performed a cash flow analysis of the Village and provided the Finance Department with detailed schedules on the timing and amount of recommended investment activity. In order to proceed with these short term investment opportunities, staff requests that the Village Board pass a resolution between the Village and PMA that allows PMA to open an account with Harris, N.A. and to purchase short-term investments through this account.

Recommended Action

Staff respectfully recommends that the Village Board of Trustees approve "A Resolution Authorizing the Investment of Village Funds" with PMA Network.

RM:smk

Attachments: Resolution

Agreement Name: _____

Executed By: _____

RESOLUTION NO. R-10-_____

A RESOLUTION AUTHORIZING INVESTMENT OF VILLAGE MONIES THROUGH PMA SECURITIES, INC. AND PMA FINANCIAL NETWORK, INC.

WHEREAS, upon recommendation of the Finance Department, the Village Board deems it to be in the best interest of the Village for the Village to make use, from time to time, of investments which are authorized by the Village’s investment policy and pursuant to the applicable State statutes; and,

WHEREAS, this Board deems it to be in the best economic and administrative interest of the Village for the Village to make use of, from time to time, PMA Financial Network, Inc. and PMA Securities, Inc. in securing such investments;

NOW, THEREFORE, BE IT RESOLVED by the Village President and Board of Trustees of the Village of Hanover Park, in the Counties of Cook and DuPage, Illinois, a home rule unit of local government, as follows:

- That the Finance Director may make use of investments in accordance with the Village’s investment policy and as authorized under the applicable State statutes; and
- That monies of the Village may be invested at the discretion of its Finance Director in accordance with the Village’s policies and the laws of the State of Illinois through the intermediary PMA Securities, Inc. and PMA Financial Network, Inc.; and
- That the Finance Director may acquire guarantees for prompt return of invested and deposited monies; and
- That the Village may open a depository account and enter into wire transfer agreements, safekeeping agreements, and lockbox agreements with Harris N.A. and other institutions participating in PMA Program; and
- The following Village officials or their successors, currently holding the office or position are designated as “Authorized officials” with full power and authority to be authorized signers on the above accounts:

Name: Lafayette Linear, Finance Director

Signature: _____

Name: Rodney S. Craig, Village President

Signature: _____

Name: Eira L. Corral, Village Clerk

Signature: _____

ADOPTED this ____ day of April, 2010 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Village President

Attest: _____
Village Clerk

It is hereby certified that Village of Hanover Park, the Finance Director of which is Lafayette Linear, adopted this Resolution at a duly convened meeting of the President and Board of Trustees of the Village held on the ____ day of April, 2010, and that such Resolution is in full force and effect on this date, and that such Resolution has not been modified, amended, or rescinded since its adoption.

Village Clerk



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
Lafayette Linear, Finance Director

SUBJECT: Approval of Bond Proceeds Management Proposal

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 15, 2010

Executive Summary

Staff is requesting approval of a resolution authorizing the investment of the proceeds of the 2010 general obligation bonds.

Discussion

The Internal Revenue Service has regulations regarding the spending, investment and interest payment credit of Build America Bond proceeds. Unless these regulations are met, the Village could forfeit the 35% interest repayment from the Federal Reserve. Extensive calculations and reporting are required to conform to the IRS requirements.

Staff recommends that the firm of PMA Financial Network, Inc. be used to manage the investment of the bond proceeds so that monies are available when projected by staff. The program has the flexibility in the event unanticipated payments are required anytime during the construction of the Police Station. In addition, all IRS forms and reporting requirements will be completed.

A separate third-party safekeeping account will be established at Harris N.A. to hold the investments of the bond proceeds. All investments will be under the name and control of the Village of Hanover Park. Investments will be competitively purchased. PMA Financial Network, Inc. can also seek local bank participation in these investments. Only allowable investments under State Statutes will be purchased, and monthly investment reports will be furnished. Over 100 Illinois units of local governments have contracted for this service from PMA Financial Network, Inc.

PMA Financial Network, Inc. will present final reports to the Village and final arbitrage calculations with a legal opinion from Chapman & Cutler if any interest earning profits are to be paid to the Internal Revenue Service when the Police Station project is completed.

Agreement Name: _____

Executed By: _____

The cost of this service is 15 basis points of bond proceeds that are invested under this program. The cost for the management of the 2010 General Obligation Bond proceeds and the monthly arbitrage rebate calculations would be charged against the earnings of the investments of the bond proceeds. If spending complies with Internal Revenue Service spending requirements, first year costs are estimated at \$9,450 and second year costs are estimated at \$8,400.

Recommended Action

Staff recommends that the Village of Hanover Park approve a resolution to contract with the firm of PMA Financial Network, Inc. for the management of the bond proceeds and the arbitrage rebate calculations for the 2010 General Obligation Bonds.

RM:smk

Attachments: Resolution

RESOLUTION NO. R-10-_____

A RESOLUTION AUTHORIZING INVESTMENT OF VILLAGE MONIES GENERATED FROM THE 2010 GENERAL OBLIGATION BONDS THROUGH PMA SECURITIES, INC. AND PMA FINANCIAL NETWORK, INC.

WHEREAS, upon recommendation of the Finance Department, the Village Board deems it to be in the best interest of the Village for the Village to make use, from time to time, of investments which are authorized by the Village’s investment policy and pursuant to the applicable State statutes; and,

WHEREAS, this Board deems it to be in the best economic and administrative interest of the Village for the Village to make use of, from time to time, PMA Financial Network, Inc. and PMA Securities, Inc. in securing such investments from the proceeds of the 2010 General Obligation Bonds;

NOW, THEREFORE, BE IT RESOLVED by the Village President and Board of Trustees of the Village of Hanover Park, in the Counties of Cook and DuPage, Illinois, a home rule unit of local government, as follows:

- That the Finance Director may make use of investments in accordance with the Village’s investment policy and as authorized under the applicable State statutes; and
- That monies of the Village generated from the 2010 General Obligations Bonds may be invested at the discretion of its Finance Director in accordance with the Village’s policies and the laws of the State of Illinois through the intermediary PMA Securities, Inc. and PMA Financial Network, Inc.; and
- That the Finance Director may acquire guarantees for prompt return of invested and deposited monies; and
- That the Village may open a depository account and enter into wire transfer agreements, safekeeping agreements, and lockbox agreements with Harris N.A. and other institutions participating in PMA Program; and
- The following Village officials or their successors, currently holding the office or position are designated as “Authorized officials” with full power and authority to be authorized signers on the above accounts:

Name: Lafayette Linear, Finance Director

Signature: _____

Name: Rodney S. Craig, Village President

Signature: _____

Name: Eira L. Corral, Village Clerk

Signature: _____

ADOPTED this ____ day of April, 2010 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Village President

Attest: _____
Village Clerk

It is hereby certified that Village of Hanover Park, the Finance Director of which is Lafayette Linear, adopted this Resolution at a duly convened meeting of the President and Board of Trustees of the Village held on the ____ day of April, 2010, and that such Resolution is in full force and effect on this date, and that such Resolution has not been modified, amended, or rescinded since its adoption.

Village Clerk



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
William Beckman, Village Engineer

SUBJECT: Annual IDOT Construction Resolution

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 15, 2010

Executive Summary

Attached for your consideration is a "Resolution Regarding Construction Within the Right-of-Way of State Highways".

Discussion

The State of Illinois allows municipalities to pass this resolution in lieu of posting a surety bond for construction work with the State highway right-of-ways during the calendar years 2010 and 2011.

Recommended Action

Therefore, we are requesting that the Village Board pass the attached "Resolution Regarding Construction Within the Right-of-Way of State Highways" which will enable Village personnel to perform work on the State right-of-way without posting a surety bond.

Attachment: Resolution Regarding Construction Within the Right-of-Way of State Highways

Agreement Name: Annual IDOT Construction Resolution

Executed By: Eira Corral

RESOLUTION NO. _____

A RESOLUTION REGARDING CONSTRUCTION WITHIN THE RIGHT-OF-WAY OF STATE HIGHWAYS

WHEREAS, the Village of Hanover Park, hereinafter referred to as MUNICIPALITY, located in the Counties of Cook and DuPage, State of Illinois, desires to undertake, in the years 2010 and 2011, the location, construction, operation, and maintenance of driveways and street returns, water mains, sanitary and storm sewers, street light, traffic signals, sidewalk, landscaping, etc., on State highways, within said MUNICIPALITY, which by law and/or agreement come under the jurisdiction and control of the Department of Transportation of the State of Illinois hereinafter referred to as Department; and

WHEREAS, an individual working permit must be obtained from the Department prior to any of the aforesaid installations being constructed either by the MUNICIPALITY or by a private person or firm under contract and supervision of the MUNICIPALITY.

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

SECTION 1: That MUNICIPALITY hereby pledges its good faith and guarantees that all work shall be performed in accordance with conditions of the permit to be granted by the Department, and to hold the State of Illinois harmless during the prosecution of such work, and assume all liability for damages to person or property due to accidents or otherwise by reason of the work which is to be performed under the provision of said permit.

SECTION 2: That all authorized officials of the MUNICIPALITY are hereby instructed and authorized to sign said working permit on behalf of the MUNICIPALITY.

ADOPTED this ____ day of April, 2010, pursuant to a roll call vote as follows

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Village President

Attest: _____
Village Clerk



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
William Beckman, Village Engineer

SUBJECT: Salt Dome Asphalt Pad Bid Award

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 15, 2010 Board Meeting

Executive Summary

Award the Contract for the Salt Dome Asphalt Pad to Schroeder Asphalt Services, Inc. in an amount not to exceed \$204,428.00.

Discussion

Bids were opened on April 6, 2010 for the Asphalt Pad for the Salt Dome relocation. The Salt Dome is being relocated immediately west of the Public Works Butler buildings in order to free up necessary space for the proposed new Police Station. The entire storage area west and south of the Butler buildings will be reconstructed with asphalt pavement as part of this project. The following bids were received:

	Company	Amount
1.	Schroeder Asphalt	\$185,844.10
2.	Harrdin Paving Company	\$188,743.00
3.	Arrow Road Construction	\$192,944.00
4.	Accu-Paving Company	\$196,444.60
5.	Greg Greenhill Construction	\$197,741.60
6.	Chicagoland Paving Cont.	\$198,196.50
7.	A. Lamp	\$206,886.00
8.	Johnson Paving	\$209,967.50
9.	J.S. Reimer, Inc.	\$210,915.50
10.	Brothers Asphalt Paving	\$231,957.50
11.	Glenbrook Excavating	\$263,761.00

Schroeder Asphalt has done previous work in the Village including the 2008 Tanglewood Private Street Rehabilitation Project and we have been satisfied with their performance.

Since this was bid on a unit price basis we would like to award the contract with a 10% contingency to account for field changes and minor variations in quantities.

Recommended Action

Therefore we are requesting that the Village Board award the Contract for the Salt Dome Asphalt Pad and Parking Lot to Schroeder Asphalt Services, Inc. in an amount not to exceed \$204,428.00 and authorize the Village Manager to execute the contract documents.

Agreement Name: Salt Dome Asphalt Pad

2

Executed By: Village Manager and Eira Corral



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees
FROM: Ron Moser, Village Manager
 William Beckman, Village Engineer
DATE: April 8, 2010
SUBJECT: FY 2011 MFT Maintenance Resolution

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 15, 2010 Board Meeting

Executive Summary

Pass the annual MFT Maintenance Resolution in the amount of \$728,095.

Discussion

Attached for your consideration is a Resolution appropriating \$728,095.00 in MFT funds for anticipated maintenance expenditures during fiscal year 2011. Note that this is a State requirement related to the use of Motor Fuel Tax funds. A breakdown of the \$728,095.00 is as follows:

Purchase of Salt & Calcium Chloride	- \$	210,000
Traffic Signal Maintenance	-	35,129
Contract Curb & Gutter Replacement	-	50,000
Contract Sidewalk Replacement	-	50,000
Contract Crack Filling	-	25,000
Pavement Striping	-	18,000
Streetlight Energy	-	75,245
Streetlight Maintenance	-	100,000
Street/Forestry Department Salaries	-	164,721
		<u>\$ 728,095</u>

Recommended Action

Therefore we are requesting that the Village Board pass the attached "Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code" in the amount of \$728,095.00.

Attachment: Resolution

Agreement Name: MFT Maintenance Resolution

Executed By: Village Clerk



Illinois Department of Transportation

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

BE IT RESOLVED, by the _____ President and Village Board of Trustees _____ of the _____ of the _____, Illinois, that there is hereby appropriated the sum of \$728,095.00 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code from _____ to _____.

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

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

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

I, Eira L. Corral Clerk in and for the _____ of _____, County of _____

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

the _____ at a meeting on _____

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

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

Approved
Date
Department of Transportation
Regional Engineer



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

BE IT RESOLVED, by the _____ President and Village Board of Trustees _____ of the _____ of the _____ (Council or President and Board of Trustees) Village _____ of _____ Hanover Park _____, Illinois, that there is hereby (City, Town or Village) (Name) appropriated the sum of _____ \$728,095.00 _____ of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code from _____ May 1, 2010 _____ (Date) to _____ April 30, 2011 _____ (Date)

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

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

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

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

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

the _____ President and Village Board of Trustees _____ at a meeting on _____ April 15, 2010 _____ (Council or President and Board of Trustees) Date

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

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

Approved

Date
Department of Transportation

Regional Engineer



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
George Dimidik, Chief Information Officer

SUBJECT: HTE Software Annual Maintenance

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 15, 2010

Executive Summary

The Village uses financial software purchased from SunGard Public Sector (formerly HTE, Inc.) The Village also uses the graphical user interface (GUI) version of the financial software called NaviLine Select.

Discussion

The financial software modules used by the Village include:

General Ledger	Accounts Receivable	Purchasing
Payroll/Personnel	Building Permits	Land Parcel Management
Water Billing	Business Licenses	Report Writer
Cash Receipts	Code Enforcement	

The annual financial software maintenance agreement begins on May 1, 2010 and expires April 30, 2011.

This financial software agreement is included in the proposed Fiscal Year 2011 budget as follows:

	<u>Budget</u>
General Fund (0470-414.03-36)	\$23,855.50
Water and Sewer Fund (5010-741.03-36)	<u>\$23,855.50</u>
Total	\$47,711.00

The cost for the Fiscal Year 2011 annual maintenance agreement is \$47,711 and is the same cost as the previous year's maintenance agreement.

Recommended Action

Staff requests the Village Board approve payment of the Fiscal Year 2011 annual financial software maintenance agreement to SunGard Public Sector in the amount of \$47,711.

Agreement Name: _____

Executed By: _____

SUNGARD PUBLIC SECTOR

1000 Business Center Drive
 Lake Mary, FL 32746
 800-727-8088
 www.sungard.com/publicsector

Invoice

Company	Document No	Date	Page
LG	18139	31/Mar/2010	1 of 2

Bill To: Village of Hanover Park
 2121 West Lake Street
 HANOVER PARK, IL 60133
 United States
 Attn: George Dimidik 630-372-4246

Ship To: Village of Hanover Park
 2121 West Lake Street
 HANOVER PARK, IL 60133
 United States
 Attn: George Dimidik 630-372-4246

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 1573LG	Village of Hanover Park		USD	NET30	30/Apr/2010

No	SKU Code/Description/Comments	Units	Rate	Extended
Contract No. 20030689				
2	NAVI-Building Permits Maintenance Start: 01/May/2010, End: 30/Apr/2011	1.00	4,754.88	4,754.88
3	NAVI-Code Enforcement Maintenance Start: 01/May/2010, End: 30/Apr/2011	1.00	1,957.80	1,957.80
4	NAVI -Cash Receipts Maintenance Start: 01/May/2010, End: 30/Apr/2011	1.00	1,825.20	1,825.20
5	NAVI - Customer Information Systems Maintenance Start: 01/May/2010, End: 30/Apr/2011	1.00	8,182.20	8,182.20
6	NAVI-GMBA w/extended reporting Maintenance Start: 01/May/2010, End: 30/Apr/2011	1.00	7,890.48	7,890.48
7	Naviline-Land/Parcel Management Maintenance Start: 01/May/2010, End: 30/Apr/2011	1.00	2,737.80	2,737.80
8	NAVI-Accounts Receivable Maintenance Start: 01/May/2010, End: 30/Apr/2011	1.00	2,836.08	2,836.08
9	NAVI - Occupational Licenses Maintenance Start: 01/May/2010, End: 30/Apr/2011	1.00	1,349.40	1,349.40
10	NAVI-PURCHASING INVENTORY Maintenance Start: 01/May/2010, End: 30/Apr/2011	1.00	4,715.88	4,715.88
11	NAVI-Payroll/Personnel Maintenance Start: 01/May/2010, End: 30/Apr/2011	1.00	3,756.48	3,756.48
12	NaviLine-Citation Mgmt Module Maintenance Start: 01/May/2010, End: 30/Apr/2011	1.00	3,749.20	3,749.20
13	NAVI-DMS - Document Management Services Maintenance Start: 01/May/2010, End: 30/Apr/2011	1.00	1,055.60	1,055.60
Contract No. 9999990				
1	Retrofit Modification Option Maintenance Start: 01/May/2010, End: 30/Apr/2011	29.00	100.00	2,900.00

SUNGARD® PUBLIC SECTOR

1000 Business Center Drive
 Lake Mary, FL 32746
 800-727-8088
 www.sungard.com/publicsector

Invoice

Company	Document No	Date	Page
LG	18139	31/Mar/2010	2 of 2

Bill To: Village of Hanover Park
 2121 West Lake Street
 HANOVER PARK, IL 60133
 United States
 Attn: George Dimidik 630-372-4246

Ship To: Village of Hanover Park
 2121 West Lake Street
 HANOVER PARK, IL 60133
 United States
 Attn: George Dimidik 630-372-4246

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 1573LG	Village of Hanover Park		USD	NET30	30/Apr/2010

No	SKU Code/Description/Comments	Units	Rate	Extended
			Page Total	0.00

Remit Payment To: SunGard Public Sector Inc.
 Bank of America
 12709 Collection Center Drive
 Chicago, IL 60693

Subtotal	47,711.00
Sales Tax	0.00
Invoice Total	47,711.00
Payment Received	0.00
Balance Due	47,711.00

PSA Reference Number:



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
David Webb, Chief of Police

SUBJECT: Blanket Purchase Order to Alaniz Landscape Group for Grass & Weed Cutting Services for the Code Enforcement Unit

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 15, 2010

Executive Summary

The Police Department requests Board approval to establish a blanket purchase order with Alaniz Landscaping in the amount of \$16,000 for the removal of high weeds and grass and other lawn maintenance issues between May 1, 2010 and April 30, 2011. These funds are provided for in the FY11 Budget.

Discussion

One of the responsibilities of the The Police Department’s Code Enforcement Unit is to enforce the Village ordinance pertaining to the maximum permitted height of grass and weeds. On those occasions when the property owner is notified of a violation and fails to abate the violation within the allotted time frame, a member of the Code Enforcement Unit contacts the approved Village vendor and directs them to cut the weeds to an acceptable height. The Village pays the approved vendor for the services and then invoices the owner of the property for the costs incurred.

In late March, Code Enforcement Supervisor Patrick Hamill obtained quotes for the cost of cutting a typical residential lot measuring 75’ x 150.’ Four landscape companies submitted quotes and the lowest quote is for \$39 per lot from Alaniz Landscaping of Elgin, Illinois. Last year the lowest quote received was \$85 per lot. This year’s cost is nearly 55% lower than last year’s lowest bid.

Recommended Action

The Police Department respectfully requests Board approval to establish a blanket purchase order with Alaniz Landscaping for weed removal services during FY11 in the amount of \$16,000. Staff is available to answer any questions.

DW/kap

Attachment: Blanket Purchase Order Requisition

Agreement Name: _____

Executed By: _____



Village of Hanover Park Purchase Requisition

Finance Department Use
Purchase Order Number

Date 4/1/2010
 Vendor Alaniz Landscape Group
 Address P.O. Box 1248
Elgin, IL 60121

Date Needed 5/1/10 through 4/30/11
 Vendor # _____
 Requisition By Deputy Chief Gatz
 Department Police

Deliver To _____

Justification for Choosing Vendor
 Lowest Price Board Approved
 Reason: Standardized Vendor
 Other

Quantity	Unit	Description	Unit Price	Extended Price
		Weed abatement services for Code Enforcement Unit	16,000.00	16,000.00
Total				\$16,000.00

Account Number	Amount
001-0870-421.03-36	\$ 16,000.00
- - . -	\$
- - . -	\$
- - . -	\$
Total:	\$ 16,000.00

 Chief Information Officer

The Chief Information Officer's signature is required for all technology related purchases.

Purpose _____

Are any of the items in this purchase for interoperable emergency response equipment?
 If yes, does the purchase comply with NIMS requirements?
 Yes No
 Yes No

Approval *Tom Gatz*
 Division _____
Mint
 Department _____

Finance Director _____
 Village Manager (1) _____

(1) The Village Manager's signature is required for unbudgeted expenditures and expenditures for which insufficient funds have been budgeted.

**HANOVER PARK POLICE DEPARTMENT
Inter-Office Memo**

To: Deputy Chief Mark Gatz
From: Code Enforcement Unit Supervisor Patrick Hamill
Subject: Weed/Grass Cutting Quotes
Date: March 31, 2010



As requested, I obtained quotes from four area landscapers (all FY11 vendors for our Public Works Department) for cutting grass/weeds when service is requested by the Code Enforcement Unit. Each contractor submitted a price for cutting an average size (75' x 150') single family home lot. The contractors/ prices quoted are listed below:

Alaniz Landscaping (\$39.00)
1525 E. Chicago St. Elgin, IL. 60120
847-289-4900, Miguella

Sebert Landscaping (\$85.00)
31w060 West Bartlett Rd. Bartlett, IL. 60103
630-497-1000, Andrew

Classic Landscaping (\$65.00)
3n471 Powis Rd., West Chicago, IL. 60185
630-513-1313, Ismael

Autumn Landscaping (\$150.00)
1532 S. Roselle Rd. Schaumburg, IL. 60193
630-893-4100, Mike

The lowest price for cutting an average single-family home (lot size 75' x 150') was submitted by Alaniz Landscaping Company. The quote is for \$39.00. The next lowest quote is for \$65.00 from Classic Landscaping. Copies of the two lowest quotes are attached to this memo.

Please contact me should you desire any further information.



TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
David Webb, Chief of Police

SUBJECT: Blanket Purchase Order to Kale Uniform for the Purchase of Police Department Uniforms

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 15, 2010

Executive Summary

The Police Department requests Board approval to establish a blanket purchase order with Kale Uniform in the amount of \$43,911 for the purchase of Police Department uniforms purchased between May 1, 2010 and April 30, 2011. These funds are provided for in the FY11 Budget.

Discussion

Kale Uniform maintains a store in Wheaton, Illinois, where Department members can be measured and fitted for police uniform equipment. Kale Uniform provides all the uniform items that are required to equip Police Department employees.

At this time, no other area uniform suppliers provide the required uniform items, that can be custom fit to the wearer, nor is there a facility that is closer to Hanover Park than Wheaton, Illinois.

Recommended Action

Police Department staff respectfully request the Village Board to approve a blanket purchase order to Kale Uniform in the amount of \$43,911. Staff is available to answer any questions.

TC/kap

Attachment: Blanket Purchase Order Requisition

Agreement Name: _____

Executed By: _____



Village of Hanover Park Purchase Requisition

Finance Department Use
Purchase Order Number

Date 3-1-2010

Date Needed 05/01/2010

Vendor Kale Uniforms

Vendor # 10236

Address PO Box 633214
Cincinnati, OH 45263-3214

Requisition By Deputy Chief Tom Cortese

Department Police

Deliver To Hanover Park Police Department
2121 W. Lake Street
Hanover Park, IL 60133

Justification for Choosing Vendor

Lowest Price Board Approved

Other Reason: Sole Provider

Quantity	Unit	Description	Unit Price	Extended Price
		Police Uniforms for Administration		\$ 1,211.00
		Police Uniforms for Patrol Division		\$ 37,200.00
		Police Uniforms for Staff Services		\$ 3,000.00
		Police Uniforms for Code Enforcement		\$ 2,500.00
			\$	\$
			\$	\$
			\$	\$
		Total		\$43,911.00

Account Number	Amount
001-0810-421.02-31	\$ 1,211.00
001-0820-421.02-31	\$ 37,200.00
001-0850-421.02-31	\$ 3,000.00
001-0870-421.02-31	\$ 2,500.00
Total:	\$43,911.00

Chief Information Officer

The Chief Information Officer's signature is required for all technology related purchases.

Purpose _____

Are any of the items in this purchase for Interoperable Emergency Response Equipment:
If yes, does the purchase comply with NIMS requirements?

Yes No
 Yes No

Approval Tom Cortese
Division

Finance Director

Minister
Department

Village Manager (1)

(1) The Village Manager's signature is required for unbudgeted expenditures and expenditures for which insufficient funds have been budgeted.

**Village of Hanover Park
Vendor Quotations**

1. Vendor: _____ Phone Number: _____
 Address: _____ Contact: _____
 _____ Date: _____

Quantity	Description	Unit Price	Extended Price

2. Vendor: _____ Phone Number: _____
 Address: _____ Contact: _____
 _____ Date: _____

Quantity	Description	Unit Price	Extended Price

3. Vendor: _____ Phone Number: _____
 Address: _____ Contact: _____
 _____ Date: _____

Quantity	Description	Unit Price	Extended Price

Purchases from \$1,000 to \$2,500 require three verbal quotes. Quotes must be listed above.
Purchases over \$2,500 require three written quotes. Quotes must be attached.
Purchases over \$10,000 require Village Board approval.

HANOVER PARK POLICE

03/02/2010 05:54:47PM

Fechheimer Brothers Company
 Quote Data (w/Description)
 RETAIL_2
 Customer: 200HH035 (HANOVER PARK POLICE DEPT.)

Cust Code	Ship To	Lvl	Item	Description	Type	Rate	Entered	Begin	Expires	OS
200HH035	ALL	I	101-11	BLACK CAP	P	4.95	02/05/2006	11/21/2005	07/30/2010	
200HH035	ALL	I	126R7845	LADIES L/S SHORT BRILLIANT BLUE 100% POLYESTER	P	37.99	02/24/2010	02/24/2010	12/31/2010	
200HH035	ALL	I	127R7886	LADIES LONG SLEEVE POLICE SHIRT L.A.P.D. BLUE 100% PREMIER POLY	P	35.99	02/24/2010	02/24/2010	12/31/2010	
200HH035	ALL	I	176R7845	LADIES S/S SHIRT BRILLIANT BLUE 100% POLYESTER	P	32.99	02/24/2010	02/24/2010	12/31/2010	
200HH035	ALL	I	177R7886	LADIES SHORT SLEEVE POLICE SHIRT LAPD BLUE 100% PREMIER POLYE	P	30.99	02/24/2010	02/24/2010	12/31/2010	
200HH035	ALL	I	195-NV	NAVY FUR TROOPER CAP WITH NAVY VINYL	P	19.50	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	I	313-E	TEXTROP M/L/S BLUE SHIRT	P	36.50	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	I	314-E	TEXTROP M/L/S NAVY SHIRT	P	38.50	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	I	3310-E	TEXTROP M/SS WHITE SHIRT	P	32.95	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	I	3113-B	TEXTROP M/SS BLUE SHIRT	P	32.95	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	I	3314-E	TEXTROP M/SS NAVY SHIRT	P	34.95	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	I	35W7800	MENS LONG SLEEVE POLICE SHIRT WHITE 100% PREMIER POLYESTER	P	34.99	02/24/2010	02/24/2010	12/31/2010	
200HH035	ALL	I	35W7845	COMMAND BY FLYING CROSS L/S SHIRT BRILLIANT BLUE 100% POLYES	P	37.99	02/24/2010	02/24/2010	12/31/2010	
200HH035	ALL	I	35W7886	MENS LONG SLEEVE POLICE SHIRT LAPD BLUE 100% POLYESTER	P	35.99	02/24/2010	02/24/2010	12/31/2010	
200HH035	ALL	I	38233	SLX NAVY BLU TEX	P	40.95	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	38233-22	SLX NAVY BLU TEX	P	45.05	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	38233-24	SLX NAVY BLU TEX	P	45.05	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	38233-24-REG	SLX NAVY BLU TEX	P	45.05	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	38233-26	SLX NAVY BLU TEX	P	45.05	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	38233-30	SLX NAVY BLU TEX	P	45.05	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	I	42280	MENS ALL-WEATHER POLY/WOOL NAVY TROUSER	P	53.50	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	42280-44-LONG	MENS ALL-WEATHER POLY/WOOL NAVY TROUSER	P	58.85	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	42280-44-REG	MENS ALL-WEATHER POLY/WOOL NAVY TROUSER	P	58.85	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	42280-46-LONG	MENS ALL-WEATHER POLY/WOOL NAVY TROUSER	P	58.85	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	42280-46-REG	MENS ALL-WEATHER POLY/WOOL NAVY TROUSER	P	58.85	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	42280-46-SHORT	MENS ALL-WEATHER POLY/WOOL NAVY TROUSER	P	58.85	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	42280-48-LONG	MENS ALL-WEATHER POLY/WOOL NAVY TROUSER	P	58.85	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	42280-48-REG	MENS ALL-WEATHER POLY/WOOL NAVY TROUSER	P	58.85	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	42280-50-REG	MENS ALL-WEATHER POLY/WOOL NAVY TROUSER	P	58.85	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	42280-52-REG	MENS ALL-WEATHER POLY/WOOL NAVY TROUSER	P	64.20	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	42280-54-LONG	MENS ALL-WEATHER POLY/WOOL NAVY TROUSER	P	64.20	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	42280-54-REG	MENS ALL-WEATHER POLY/WOOL NAVY TROUSER	P	64.20	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	42280-56-REG	MENS ALL-WEATHER POLY/WOOL NAVY TROUSER	P	69.55	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	42280-58-REG	MENS ALL-WEATHER POLY/WOOL NAVY TROUSER	P	69.55	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	42280-60-REG	MENS ALL-WEATHER POLY/WOOL NAVY TROUSER	P	74.90	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	42280-62-REG	MENS ALL-WEATHER POLY/WOOL NAVY TROUSER	P	74.90	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	42280-64-REG	MENS ALL-WEATHER POLY/WOOL NAVY TROUSER	P	74.90	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	42280-66-REG	MENS ALL-WEATHER POLY/WOOL NAVY TROUSER	P	74.90	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	42280-68-REG	MENS ALL-WEATHER POLY/WOOL NAVY TROUSER	P	74.90	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	42280-70-REG	MENS ALL-WEATHER POLY/WOOL NAVY TROUSER	P	74.90	02/05/2006	11/21/2005	07/31/2010	

Fechheimer Brothers Company
Quote Data (w/Description)
 RETAIL_1
 Customer: 200HH035 (HANOVER PARK POLICE DEPT.)

Cost Code	Ship To	Lvl	Item	Description	Type	Rate	Entered	Begins	Expires	OS
200HH035	ALL	1	52186	NAVY MOCK NECK DICKIE	P	8.95	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	1	52686	LS MOCK TURTLENECK	P	30.50	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	1	5510NVY	HVYWT CREW-NECK ZIP-CARDIGAN SWEATER-NVY	P	39.50	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	5510NVY-2XL	HEAVYWEIGHT CREW-NECK ZIP-FRONT CARDIGAN SWEATER-NAVY	P	43.45	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	5510NVY-3XL	HEAVYWEIGHT CREW-NECK ZIP-FRONT CARDIGAN SWEATER-NAVY	P	47.40	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	5510NVY-4XL	HEAVYWEIGHT CREW-NECK ZIP-FRONT CARDIGAN SWEATER-NAVY	P	51.35	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	0	5510NVY-5XL	HEAVYWEIGHT CREW-NECK ZIP-FRONT CARDIGAN SWEATER-NAVY	P	51.35	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	1	55W-NV	NAVY BLUE SERGE 5-STAR CAP SOLID	P	32.50	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	1	733-15	BLACK/ORANGE REVERSIBLE RAINCOAT	P	127.95	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	1	733-53	BLACK/FLUORESCENT YELLOW REVER. RAINCOAT	P	127.95	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	1	854-6056	MINT GRID URATHANE OXFORD SHOE	P	89.50	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	1	85R7800	MENS SHORT SLEEVE POLICE SHIRT WHITE 100% PREMIER POLYESTER	P	30.99	02/24/2010	02/24/2010	12/31/2010	
200HH035	ALL	1	85R7845	COMMAND BY FLYING CROSS MENS SHORT SLV SHIRT BRILLIANT BLUE	P	32.99	02/24/2010	02/24/2010	12/31/2010	
200HH035	ALL	1	85R7866	MENS SHORT SLEEVE POLICE SHIRT LAPD BLUE 100% POLYESTER	P	30.99	02/24/2010	02/24/2010	12/31/2010	
200HH035	ALL	1	9313-E	TEXTROP F/LS BLUE SHIRT	P	36.50	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	1	9314-E	TEXTROP F/LS NAVY SHIRT	P	38.50	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	1	942-B5	MENS BLACK HI-GLOSS UNIFORM OXFORD SHOE	P	81.95	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	1	9813-E	TEXTROP P/SS BLUE SHIRT	P	32.95	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	1	9813-NV-E	WOMENS S/SS TEXTROP SHIRT - BLUE W/NAVY POCKET FLAPS & SPAULE	P	32.95	06/14/2006	11/21/2005	07/31/2010	
200HH035	ALL	1	9814-E	TEXTROP P/SS NAVY SHIRT	P	34.95	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	1	FM2000	FRISKMASTER LEATHER DUTY GLOVE W/SPECTRA LINING	P	30.95	08/22/2009	08/22/2009	09/30/2010	
200HH035	ALL	1	FM3500	FRISKMASTER MAX LEATHER DUTY GLOVE W/POWERSHIELLED X3 LINER	P	39.50	08/22/2009	08/22/2009	09/30/2010	
200HH035	ALL	1	K-52	MENS BLACK LEATHER POLICE JACKET W/1-PC.BACK	P	350.95	02/05/2006	11/21/2005	07/31/2010	
200HH035	ALL	1	NECKWEAR	TIES & SCARVES	P	3.50	02/05/2006	11/21/2005	07/31/2010	



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
David Webb, Chief of Police

SUBJECT: Blanket Purchase Order to Streicher's for the Purchase of Bulletproof Vests & Police Equipment

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 15, 2010

Executive Summary

The Police Department requests Board approval to establish a blanket purchase order with Streicher's, a police uniform equipment company, in the amount of \$11,000 for the purpose of purchasing bulletproof vests, holsters, belts, expandable batons and miscellaneous police equipment, purchased between May 1, 2010 and April 30, 2011. These funds are provided for in the FY11 Budget.

Discussion

Streicher's, a police equipment supply company, is headquartered in Minneapolis, Minnesota, with a regional sales representative located in the Chicago/Southern Wisconsin area. Streicher's offers holsters, belts, expandable batons and other miscellaneous police equipment that would normally be purchased from the Department's uniform supplier, Kale Uniform, but at a lower price than Kale. Although Streicher's does not have the capability to provide the same products and services as Kale Uniform for uniform clothing items, the Department has successfully used Streicher's for the purchase of bulletproof vests and leather equipment in the past.

Pursuant to the labor agreement between the Metropolitan Alliance of Police and the Village of Hanover Park, police officers are entitled to reimbursement for the purchase of standard concealable body armor which is replaced in compliance with the manufacturer's recommendations. Many of the officers choose Streicher's to purchase their concealable body armor because the Streicher's prices are the lowest prices and also the Streicher's sales representative provides excellent customer service to the officers.

The Police Department Budget for FY11 includes allocations for replacement of concealable body armor pursuant to the labor agreement, purchase of police leather equipment, expandable batons and miscellaneous equipment in an amount totaling \$11,000.

Agreement Name: _____

Executed By: _____

Recommended Action

The Police Department respectfully requests Board approval to establish a blanket purchase order with Streicher's in the amount of \$11,000. Police Department staff is available to answer any questions.

DW/kap

Attachment: Blanket Purchase Order Requisition



Village of Hanover Park Purchase Requisition

Finance Department Use
Purchase Order Number

Date <u>3-15-2010</u>	Date Needed <u>05/01/2010</u>
Vendor <u>Stelchers</u>	Vendor # _____
Address <u>PO Box 41398</u>	Requisition By <u>Deputy Chief Tom Cortese</u>
<u>Minneapolis, MN 55441-0398</u>	Department <u>Police</u>
Deliver To <u>Hanover Park Police Department</u>	Justification for Choosing Vendor
<u>2121 W. Lake Street</u>	Lowest Price <input checked="" type="checkbox"/> Board Approved <input type="checkbox"/>
<u>Hanover Park, IL 60133</u>	Other <input type="checkbox"/> Reason: <u>Sole Provider</u>

Quantity	Unit	Description	Unit Price	Extended Price
		Protective Equipment Patrol Division Allocation		\$ 5,000.00
		Holsters, belts, expandable batons & miscellaneous equipment		\$6,000.00
			\$	\$
			\$	\$
			\$	\$
		Total		\$11,000.00

Account Number	Amount
001-0820-421.02-31	\$ 5,000.00
001-0820-421.02-31	\$ 6,000.00
Total:	\$11,000.00

Chief Information Officer

The Chief Information Officer's signature is required for all technology related purchases.

Purpose _____

Are any of the items in this purchase for Interoperable Emergency Response Equipment:
If yes, does the purchase comply with NIMS requirements?

Yes No
 Yes No

Approval Tom Cortese
Division _____
Minneapolis
Department _____

Finance Director _____
Village Manager (1) _____

(1) The Village Manager's signature is required for unbudgeted expenditures and expenditures for which insufficient funds have been budgeted.

Village of Hanover Park Vendor Quotations

1. Vendor: _____ Phone Number: _____
 Address: _____ Contact: _____
 _____ Date: _____

Quantity	Description	Unit Price	Extended Price

2. Vendor: _____ Phone Number: _____
 Address: _____ Contact: _____
 _____ Date: _____

Quantity	Description	Unit Price	Extended Price

3. Vendor: _____ Phone Number: _____
 Address: _____ Contact: _____
 _____ Date: _____

Quantity	Description	Unit Price	Extended Price

Purchases from \$1,000 to \$2,500 require three verbal quotes. Quotes must be listed above.
Purchases over \$2,500 require three written quotes. Quotes must be attached.
Purchases over \$10,000 require Village Board approval.

Hanover Park Police Department
Equipment Order Form

3/4/2010

PO #:



Agenda Item 6-A.10 (C.A.)

<u>Officer Name</u>	<u>Quantity</u>	<u>Item #</u>	<u>Description</u>	<u>Cost</u>	<u>Extended Cost</u>
		ASP-FBF21	BATON: 21" EXPANDABLE, MOLDED GRIP, BLACK STEEL	\$ 56.50	\$ -
		ASP-SB21F.BW	BATON HOLDER: SIDE-BREAK, BLACK WEAVE	\$ 25.00	\$ -
		SF-90HSBW	CUFF HOLDER: SINGLE, BW, HIDDEN SNAP	\$ 25.00	\$ -
		SF-65BBW.4	KEEPER: BBW, 2-SNAP, BRASS SNAPS, 3/4 (4-PACK)	\$ 10.00	\$ -
		SF-65BW.4	KEEPER: BBW, 2-SNAP, CHROME SNAPS, 3/4 (4-PACK)	\$ 10.00	\$ -
		SW-R100N	HANDCUFFS: CHAIN, NICKEL, STANDARD	\$ 20.00	\$ -
		SF-77HSBW.17	MAG HOLDER: DUBL, BBW, HIDDEN SNAP, GLOCK 17/22	\$ 24.00	\$ -
		BI-7950BW.S	BELT: EQUIPMENT, ELITE BW, SMALL (28-34)	\$ 35.00	\$ -
		BI-7950BW.M	BELT: EQUIPMENT, ELITE BW, MEDIUM (34-40)	\$ 35.00	\$ -
		BI-7950BW.L	BELT: EQUIPMENT, ELITE BW, LARGE (40-46)	\$ 35.00	\$ -
		BI-7950BW.XL	BELT: EQUIPMENT, ELITE BW, X-LARGE (46-52)	\$ 35.00	\$ -
		BI-8105.XS	LINER BELT: PATROLTEK, BLK NYLON, SZ. X-SMALL (W: 24 - 28")	\$ 15.00	\$ -
		BI-8105.S	LINER BELT: PATROLTEK, BLK NYLON, SZ. SMALL (W: 28 - 34")	\$ 15.00	\$ -
		BI-8105.M	LINER BELT: PATROLTEK, BLK NYLON, SZ. MEDIUM (W: 34 - 40")	\$ 15.00	\$ -
		BI-8105.L	LINER BELT: PATROLTEK, BLK NYLON, SZ. LARGE (W: 40 - 46")	\$ 15.00	\$ -
		BI-8105.X	LINER BELT: PATROLTEK, BLK NYLON, SZ. X-LARGE (W: 46 - 52")	\$ 15.00	\$ -
		BI-8105.XX	LINER BELT: PATROLTEK, BLK NYLON, SZ. XX-LARGE (W: 52 - 56")	\$ 15.00	\$ -
		SF-6360BWX.17R	HOLSTER: #6360 ALS, STX BBW, RIGHT Hand , GL 17/22	\$ 84.00	\$ -
		SF-6360BWX.17L	HOLSTER: #6360 ALS, STX BBW, LEFT Hand , GL 17/22	\$ 84.00	\$ -
		SF-6360BWX.17M3R	HOLSTER: #6360 ALS, STX BBW, RIGHT Hand , GL 17/22 with Light	\$ 89.00	\$ -
		SF-6360BWX.17M3L	HOLSTER: #6360 ALS, STX BBW, Left Hand , GL 17/22 with Light	\$ 69.00	\$ -
CSO ITEMS					
		BI-8105.XS	LINER BELT: PATROLTEK, BLK NYLON, SZ. X-SMALL (W: 24 - 28")	\$ 15.00	\$ -
		BI-8105.S	LINER BELT: PATROLTEK, BLK NYLON, SZ. SMALL (W: 28 - 34")	\$ 15.00	\$ -
		BI-8105.M	LINER BELT: PATROLTEK, BLK NYLON, SZ. MEDIUM (W: 34 - 40")	\$ 15.00	\$ -
		BI-8105.L	LINER BELT: PATROLTEK, BLK NYLON, SZ. LARGE (W: 40 - 46")	\$ 15.00	\$ -
		BI-8105.X	LINER BELT: PATROLTEK, BLK NYLON, SZ. X-LARGE (W: 46 - 52")	\$ 15.00	\$ -
		BI-8105.XX	LINER BELT: PATROLTEK, BLK NYLON, SZ. XX-LARGE (W: 52 - 56")	\$ 15.00	\$ -
		BI-7950BW.S	BELT: EQUIPMENT, ELITE BW, SMALL (28-34)	\$ 35.00	\$ -
		BI-7950BW.M	BELT: EQUIPMENT, ELITE BW, MEDIUM (34-40)	\$ 35.00	\$ -
		BI-7950BW.L	BELT: EQUIPMENT, ELITE BW, LARGE (40-46)	\$ 35.00	\$ -
		BI-7950BW.XL	BELT: EQUIPMENT, ELITE BW, X-LARGE (46-52)	\$ 35.00	\$ -
				Total:	\$ -



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: Approval of the Use of Room 214 for Walgreens BASSET Training

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 15, 2010

Executive Summary

Walgreens has three stores in Hanover Park that have applied for licenses to sell beer and wine. BASSET training is required for employees who sell alcoholic beverages.

Discussion

As part of this licensing, Walgreens will be having all employees age 21 and older attend an instructor led BASSET class. Since they do not have any available space to accommodate these training sessions, Walgreens has requested the use of room 214 for the BASSET training. They have indicated they would hold about 6-7 classes, with each class being approximately 3 hours long. These classes would be held the first two weeks of May.

Recommended Action

Respectfully requested is Board approval of the use of room 214 for Walgreens BASSET training classes.

RM:smk

Attachments: Letter - Request from Walgreens

Agreement Name: _____

Executed By: _____



April 7, 2010

Ron Moser
Hanover Park Village Manager

Mr. Moser:

My name is Brenda Boyack and I am working with the Performance Development and Analytics (PDA) team at Walgreens Corporate Headquarters. Walgreens currently has 3 stores in Hanover Park that have applied for licenses to sell beer and wine. As part of this licensing, we will be having all employees aged 21 and older attend an instructor led BASSET class about responsible alcohol sales.

We are working with Tom LoCascio of Advance Design and Concepts to put together classes for our store employees and would like to request the use of your Village Hall Board Room for this purpose on 6 – 7 occasions. Each class will be 3 hours long and we anticipate holding the classes during the first two weeks of May 2010.

We truly appreciate your time and consideration in this matter. I can be reached at the phone number or e-mail address below if you have any questions or require further information.

Thank you,

A handwritten signature in cursive script that reads "Brenda L. Boyack".

Brenda Boyack

(847) 315-8609
brenda.boyack@walgreens.com



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Sludge Pump Replacement

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 15, 2010

Executive Summary

Staff is seeking approval of a replacement sludge pump at Sewage Treatment Plant 1 in the amount of \$12,681 from Metropolitan Pump Company of Romeoville, IL.

Discussion

On March 22, 2010, staff had Metropolitan Pump investigate a seal failure alarm on sludge pump #3 at the sewage treatment plant. This pump was installed in 1987 and has over 12,000 run-time hours on it. This pump is used for pumping digested sludge which is relatively high in solids and grit. The cost to repair this pump is \$10,270 and the cost of a new pump is \$12,681. Metropolitan Pump is the factory representative of this pump in our region.

Recommended Action

Staff respectfully requests the President and Village Board approve a purchase order in an amount not to exceed \$12,681 to Metropolitan Pump Company and authorize the Village Manager to execute the necessary documents.

ck

Agreement Name: _____

Executed By: Village Manager



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
Lafayette Linear, Finance Director

SUBJECT: 1. Hold the Budget Law Hearing – 7:15 pm
2. Approval of an Ordinance Adopting the Fiscal Year 2010-2011 Budget

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 15, 2010

Executive Summary

Staff is requesting the Village President and Board of Trustees approve *An Ordinance Adopting the Fiscal Year 2010-2011 Budget in Lieu of Passage of an Appropriation Ordinance.*

Discussion

The proposed Fiscal Year 2010-2011 Annual Budget represents the Village’s spending plan for the fiscal year. The Budget Message presents a concise overview of the Village’s financial operations and the budget document. It is followed by an Exhibits Sections that includes the Village’s financial policies, a description of the budget process and the funds, significant revenue and expenditure trends and projections, and detailed information on the property tax rates, levies, and equalized assessed valuations. This section is designed to assist the reader in understanding the budget document. A budget summary and detailed budget information for each individual fund is presented in the Financial Section. The Capital Improvement Program (CIP) is included in the document after the budgets for the individual funds. The CIP is a multi-year planning instrument used to identify capital projects through Fiscal Year 2015. Other supplementary data, including a Glossary, is provided in the Appendix Section.

The Village of Hanover Park operates under the Budget Act, which requires that the Village Board adopt the annual operating budget before the beginning of the fiscal year to which that budget applies. In compliance with State Statutes, a Notice of Public Hearing was published on March 31, 2010 and the tentative annual budget was made available for public inspection on that date. The public hearing is to be held Thursday, April 15, 2010, at 7:15 p.m., prior to the regular Village Board meeting.

The proposed Fiscal Year 2011 Annual Budget for all funds is as follows:

Agreement Name: _____

Executed By: _____

Revenues	\$65,907,386
Expenditures	\$64,125,089

The Fiscal Year 2011 Annual Budget reflects a 4.5% increase in the General Fund property tax levy from \$8,463,414 to \$8,844,268. An ordinance will be presented at a subsequent Village Board meeting requesting approval for the property tax levy. The previously-approved water and sewer rate adjustment including an 8.0% and 4.5% increase in water and sewer rates, respectively. Increases in Commuter Parking Lot fees is included in the budget, and an ordinance will be presented at a subsequent Village Board meeting requesting approval of the new rates. Budgeted full-time staffing is increased from 193 to 196 positions due to the elimination of the Forestry Supervisor and the addition of four Patrol Officers.

The budget includes the Municipal Building Fund which is being used to accumulate financial resources to build the new Police Station. In Fiscal Year 2008, initial funding was provided by an \$800,000 transfer from the General Fund utilizing General Fund reserves. An additional \$200,000 transfer was budgeted in Fiscal Year 2009, and Build America General Obligation Bonds in the amount of \$10,000,000 will be sold prior to the end of FY 2010.

The capital improvement program component of the proposed Fiscal Year 2011 Annual Budget totals \$23,640,263 and is broken down as follows:

<u>Fund</u>	<u>Capital Budget</u>
Road and Bridge Fund	\$ 210,000
Motor Fuel Tax Fund	\$ 1,697,658
SSA #6	\$ 580,000
General Capital Projects Fund	\$ 1,448,005
TIF #2 Capital Projects	\$ 2,575,000
TIF #3	\$ 600,000
SSA #5	\$ 250,000
Municipal Building Fund	\$14,455,000
Water and Sewer Fund	\$ 785,000
Commuter Parking Lot Fund	\$ 90,000
Central Equipment Fund	<u>\$ 949,600</u>
 Total	 <u>\$23,640,263</u>

Table 1 of the Capital Improvement Program provides a detailed description of each project included in the Fiscal Year 2011 Budget. Table IV itemizes all projects planned for five years through Fiscal Year 2015.

Recommended Action

Staff recommends the Village President and Board of Trustees approve *An Ordinance Adopting the Fiscal Year 2010-2011 Budget in Lieu of Passage of an Appropriation Ordinance.*

Attachment: *An Ordinance Adopting the Fiscal Year 2010-2011 Budget in Lieu of Passage of an Appropriation Ordinance*

RM:smk

Attachments: Ordinance

ORDINANCE NO. _____

**AN ORDINANCE ADOPTING THE FISCAL YEAR 2010-2011 BUDGET
IN LIEU OF PASSAGE OF AN APPROPRIATION ORDINANCE**

WHEREAS, the President and Board of Trustees of the Village of Hanover Park have provided for the preparation and adoption of an Annual Budget in lieu of passage of an Appropriation Ordinance for the fiscal year ending April 30, 2011; and

WHEREAS, a tentative Annual Budget has been prepared, notice given, and a tentative Annual Budget made available for public inspection for at least ten days prior to its adoption; and

WHEREAS, the President and Board of Trustees of the Village of Hanover Park, Illinois, have examined said Annual Budget and held a public hearing where all persons appearing were heard concerning said Annual Budget.

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 the Annual Budget for Fiscal Year May 1, 2010 through April 30, 2011, heretofore prepared by the Budget Officer, placed on file as required by the Illinois Compiled Statutes and Article I, Chapter 94 of the Municipal Code of Hanover Park is hereby adopted in lieu of the passage of an Appropriation Ordinance for the fiscal year ending April 30, 2011, as attached hereto and made a part hereof by reference as Exhibit A.

SECTION 2: That the Budget Officer is hereby authorized and directed to cause to be prepared in a bound copy of the 2010-2011 Annual Budget.

SECTION 3: A certified copy of this Ordinance with the budget attached and the estimate of anticipated revenues certified by the Finance Director shall be filed with the County Clerks of Cook and DuPage Counties within 30 days of the adoption of this Ordinance.

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

ADOPTED this day of April, 2010, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this day of April, 2010

Village President

ATTESTED, filed in my office this
day of April, 2010

Village Clerk



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: Approval of an Ordinance Creating a Veterans Committee

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 15, 2010

Executive Summary

The Veterans Committee is currently a Mayor’s advisory committee and we would like to make it an official Village committee.

Discussion

The Veterans Committee will be responsible for promoting veteran awareness within the community and the value of those who served their country in the military, as well as promoting and coordinating activities that bring merit to residents who have served their country.

Recommended Action

Recommended is approval of an Ordinance creating a Veterans Committee.

RM:smk

Attachments: Ordinance

Agreement Name: _____

Executed By: _____

ORDINANCE NO. O-10-

AN ORDINANCE CREATING A VETERANS COMMITTEE

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

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

SECTION 1: That Chapter 2 of the Municipal Code of Hanover Park, be amended by adding a new Division 9. Veterans Committee, and new Section 2-598, as follows:

DIVISION 9. VETERANS COMMITTEE

Sec. 2-598. Created; purpose.

(a) There is hereby created a Veterans committee which shall be composed of nine (9) members. Each member shall be a resident of the Village, owner or employee of a business located within the Village, or an employee of a local government having jurisdiction within the Village. It is desired that among the appointees there be veteran representatives from the five major branches of the military or their subsidiaries: Army, Marine Corp, Navy, Air Force, and Coast Guard.

(b) The purposes of the committee shall be:

- (1) To promote veteran awareness within the community and the value of those who served their country in the military.
- (2) To promote and coordinate activities that bring merit to residents who have served their country including adding names to memorial plaques to honor all veterans as well as prisoners of war and those missing in action.
- (3) To cooperate with local Veteran’s Organizations and other groups who represent the interests of the veterans.
- (4) To recommend to the president and board of trustees programs and support for veteran causes as may be appropriate to attain the purposes of the committee.
- (5) To complete such projects as are assigned by the village president and board of trustees.



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
Lafayette Linear, Finance Director

SUBJECT: Village of Hanover Park, Cook and DuPage Counties, Illinois Issuance of \$10,000,000 Taxable General Obligation Bonds, Series 2010 (Build America Bonds-Direct Payment) to be used to partially fund the New Police facility

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 15, 2010

Executive Summary

Staff is requesting approval of an Ordinance providing for the issuance of \$10,000,000 Taxable General Obligation Bonds, Series 2010 (Build America Bonds-Direct Payment), of the Village of Hanover Park, Cook and DuPage Counties, Illinois, providing for the levy and collection of a direct annual tax for the payment of the principal of an interest on said bonds, and approving a record-keeping policy and other post issuance compliance matters. Proceeds from these bonds will be used to partially finance the New Police facility.

Discussion

The Village has studied the need for an expanded Police facility since 1998, with various studies completed over the years. Various scenarios have been reviewed including remodeling the existing facility, additions to the existing facility, and a stand-alone new building. Previous Village Boards decided that when a new Police facility was to be constructed, that it be located alongside Village Hall and Public Works at the 2121 West Lake Street location. Subsequently, the Village purchased the building located at 2015 West Lake Street. This tenant is scheduled to vacate the building in the spring of 2010.

At the regularly scheduled board meeting on December 3, 2009 the Village board approved the following action regarding the proposed new police station:

1. Authorize the Village Manager to execute an engagement letter for Bond Counsel
2. Approve a Declaration of official intent regarding certain capital expenditures to be reimbursed from proceeds of an obligation
3. Authorize the Village Manager to negotiate a contract with PSA-Dewberry to design the Police facility.

- 4. Authorize the Village Manager to begin the process of selecting a Construction Manager.

At the regularly scheduled board meeting on January 21, 2010 the Village board approved Speer Financial, Inc to perform as our consultants in conjunction with the sale of bonds for the construction of a new police station.

Staff and Speer Financial, Inc devised the following schedule to sell the aforementioned bonds:

March 17 – Distribute draft official statement for review

April 1 – Print and distribute the official statement

Week of April 5 – Rating review

April 15 – Competitive Sale/Pass Ordinance that evening at board meeting. On April 15, after bids are received, the final Bond Ordinance document will be prepared based on the 61-page form ordinance, available for your inspection at the office of the Village Manager, Clerk and Finance Director. The final ordinance will be brought to the Village Board meeting.

On or about April 29 – Close the bonds

Recommended Action

Staff is recommending approval of an Ordinance providing for the issuance of \$10,000,000 Taxable General Obligation Bonds, Series 2010 (Build America Bonds-Direct Payment), of the Village of Hanover Park, Cook and DuPage Counties, Illinois, providing for the levy and collection of a direct annual tax for the payment of the principal of an interest on said bonds, and approving a record-keeping policy and other post issuance compliance matters. Proceeds from these bonds will be used to partially finance the New Police facility.

RM:smk

Attachments: None

Agreement Name: _____ 2

Executed By: _____

PREPARED 04/08/2010, 14:58:46
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 04/08/2010 CHECK DATE: 04/16/2010

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0026759	00	ACME TRUCK BRAKE & SUPPLY					
1200820057		SW617	00 04/07/2010	001-0650-416.02-22	BRAKE PARTS-#3017	307.76	
1200830005		SW617	00 04/07/2010	001-0650-416.02-22	BRAKE PARTS-#3017	330.04	
1200840195		SW617	00 04/07/2010	001-0650-416.02-22	RETURN CREDIT	210.10-	
VENDOR TOTAL *						427.70	
0003102	00	ACOM SOLUTIONS					
160320		SW617	00 04/07/2010	001-0470-414.03-36	ACOM SOFTWARE MAINTENANCE	1,154.00	
160501		SW617	00 04/07/2010	001-0530-415.03-70	PAYROLL CHECK STOCK	247.50	
160501		SW617	00 04/07/2010	001-0530-415.03-70	A/P CHECK STOCK	123.75	
160501		SW617	00 04/07/2010	001-0530-415.03-70	SHIPPING	68.51	
VENDOR TOTAL *						1,593.76	
0027663	00	ACTION LOCK & KEY INC					
		SW617	00 04/07/2010	051-0000-478.03-34	DEAD BOLT-TRAIN STATION	195.68	
VENDOR TOTAL *						195.68	
0023216	00	AHC ADVISORS INC					
		SW617	00 04/07/2010	070-0000-491.03-61	CONSULTING-POL PEN	4,353.07	
VENDOR TOTAL *						4,353.07	
0025890	00	AIR ONE EQUIPMENT, INC.					
67310		SW617	00 04/07/2010	001-0720-420.03-36	SCBA REPAIR	325.00	
67426P		SW617	00 04/07/2010	001-0720-420.02-28	CLEANING SOLUTION	316.30	
67262		SW617 100184	00 03/23/2010	001-0720-420.02-29	FIRE HOSES (3)	354.00	
67404		SW617 100183	00 04/01/2010	001-0720-420.02-29	INTAKE VALVES (2)	1,823.00	
VENDOR TOTAL *						2,818.30	
0007231	00	AIRGAS NORTH CENTRAL					
105541472		SW617 100064	00 03/26/2010	001-0720-420.02-26	OXYGEN	502.71	
VENDOR TOTAL *						502.71	
0003924	00	AJILON PROFESSIONAL STAFFING LLC					
1124410		SW617	00 04/07/2010	001-0120-411.01-12	AGENCY FEE-TEMP	840.00	
1127072		SW617	00 04/07/2010	001-0120-411.01-12	AGENCY FEE-TEMP	840.00	
VENDOR TOTAL *						1,680.00	
0000752	00	ALEXIAN BROS. CORPORATE HEALTH SVS					
359518		SW617	00 04/07/2010	001-0440-414.03-65	DRUG/ALCOHOL SCREEN	79.00	
360233		SW617	00 04/07/2010	001-0820-421.03-65	NEW HIRE PHYSICAL	391.00	
VENDOR TOTAL *						470.00	
0023012	00	ANDRES MEDICAL BILLING, LTD					
26180		SW617	00 04/07/2010	001-0000-323.12-00	3/10 AMB BILLING FEE	4,116.88	
VENDOR TOTAL *						4,116.88	
0700941	00	APWA-SUBURBAN BRANCH					
2010-06		SW617	00 04/07/2010	001-0610-416.03-71	MEETING-H KILLIAN	35.00	
VENDOR TOTAL *						35.00	
0003978	00	ARAMIS LLC #3					

PREPARED 04/08/2010, 14:58:46
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 04/08/2010 CHECK DATE: 04/16/2010

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003978	00	ARAMIS LLC #3 SW617	00	04/07/2010	001-0000-207.13-00	REF ESCROW-1510 BIRCH	750.00	
						VENDOR TOTAL *	750.00	
0001282 5371	00	ARTISTIC ENGRAVING SW617	00	04/07/2010	001-0720-420.02-31	CHAPLAIN BADGE	98.75	
						VENDOR TOTAL *	98.75	
0001149	00	AT&T SW617	00	04/07/2010	001-0550-415.03-11	2/17-3/16 PHONE SERVICE	367.39	
						001-0720-420.03-11	2/17-3/16 PHONE SERVICE	1,141.05
						001-0850-421.03-11	2/17-3/16 PHONE SERVICE	482.10
						050-5010-471.03-11	2/17-3/16 PHONE SERVICE	367.39
						050-5020-472.03-11	2/17-3/16 PHONE SERVICE	842.84
						050-5050-473.03-11	2/17-3/16 PHONE SERVICE	883.07
						VENDOR TOTAL *	4,083.84	
0001431	00	AT&T LONG DISTANCE SW617	00	04/07/2010	001-0550-415.03-11	3/10 LONG DISTANCE	.64	
852828527		SW617	00	04/07/2010	001-0720-420.03-11	3/10 LONG DISTANCE	.71	
852828527		SW617	00	04/07/2010	001-0850-421.03-11	3/10 LONG DISTANCE	1.95	
852828527		SW617	00	04/07/2010	050-5010-471.03-11	3/10 LONG DISTANCE	.48	
852828527		SW617	00	04/07/2010	050-5020-472.03-11	3/10 LONG DISTANCE	.87	
852828527		SW617	00	04/07/2010	050-5050-473.03-11	3/10 LONG DISTANCE	3.18	
						VENDOR TOTAL *	7.83	
0001421	00	AVALON PETROLEUM COMPANY SW617	00	04/07/2010	001-0000-141.03-00	DIESEL FUEL	5,133.20	
005715		SW617	00	04/07/2010	001-0650-416.02-27	GREASE	394.90	
054016		SW617	00	04/07/2010				
						VENDOR TOTAL *	5,528.10	
0003667	00	AZAVAR SW617	00	04/07/2010	001-0000-312.02-00	UTILITY TAX AUDIT	40.95	
7938		SW617	00	04/07/2010	001-0000-312.03-00	UTILITY TAX AUDIT	39.27	
						VENDOR TOTAL *	80.22	
0000659 42484625	00	B & H PHOTO SW617 100193	00	03/25/2010	001-0470-414.02-34	MICROPHONE STAND CLAMP	23.90	
						VENDOR TOTAL *	23.90	
0003357	00	BEDNAREK, WENDY SW617	00	04/07/2010	001-0440-414.03-71	REIMB-SHRM WEBINAR FEE	99.00	
						VENDOR TOTAL *	99.00	
0001943 36591-1	00	BIGGERS CHEVROLET SW617	00	04/07/2010	001-0650-416.02-22	CONNECTOR,GASKET-#124	20.69	
						VENDOR TOTAL *	20.69	
0002075 302245	00	BLUFF CITY MATERIALS INC SW617	00	04/07/2010	001-0620-431.03-35	LANDFILL DUMP FEE	35.00	

PREPARED 04/08/2010, 14:58:46
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 04/08/2010 CHECK DATE: 04/16/2010

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0002075	00	BLUFF CITY MATERIALS INC						
301958		SW617 100015	00	03/16/2010	001-0620-431.03-35	LANDFILL DUMP FEE	40.00	
						VENDOR TOTAL *	75.00	
0600546	00	BONNELL INDUSTRIES INC						
126812		SW617	00	04/07/2010	001-0650-416.02-22	PLOW BLADES,WEAR SHOES	1,528.50	
						VENDOR TOTAL *	1,528.50	
0002335	00	BRISTOL HOSE & FITTINGS						
237259		SW617	00	04/07/2010	050-5050-473.02-27	HOSES-STP	268.03	
						VENDOR TOTAL *	268.03	
0001420	00	CAPUTO'S						
702326		SW617	00	04/07/2010	001-0440-414.02-90	MISC SUPPLIES	44.87	
231614		SW617	00	04/07/2010	001-0440-414.02-90	FOOD-RETIREMENT PARTY	163.95	
708107		SW617	00	04/07/2010	001-0440-414.02-90	FOOD-RECOGNITION EVENT	167.93	
305488		SW617	00	04/07/2010	001-0440-414.02-90	SUPPLIES-TRUSTEE ROOM	50.72	
						VENDOR TOTAL *	427.47	
0002899	00	CARQUEST AUTO PARTS						
272449		SW617	00	04/07/2010	001-0720-420.02-27	OIL DRY	78.48	
271500		SW617	00	04/07/2010	050-5050-473.02-27	BATTERY TERMINALS	44.36	
						VENDOR TOTAL *	122.84	
0003021	00	CARSON PRINTING INC						
22867		SW617	00	04/07/2010	001-0870-421.03-70	DOOR HANGERS	326.27	
						VENDOR TOTAL *	326.27	
0003979	00	CARTWRIGHT, RANDAL						
4/10-12/10		SW617	00	04/07/2010	051-0000-323.10-00	REFUND PARKING PERMIT	162.00	
						VENDOR TOTAL *	162.00	
0001210	00	CATERING ENTERPRISES LTD						
4300		SW617	00	04/07/2010	001-0460-414.03-91	VILLAGE AWARDS DINNER	1,390.00	
						VENDOR TOTAL *	1,390.00	
0026919	00	CDW GOVERNMENT INC						
SCV7980		SW617	00	04/07/2010	001-0470-414.02-27	DVD DRIVE	68.44	
SDG5184		SW617	00	04/08/2010	001-0470-414.02-11	RETURN CREDIT	823.14-	
RZX5164		SW617	00	04/08/2010	001-0470-414.02-11	RETURN CREDIT	165.58-	
SGL4737		SW617	00	04/08/2010	001-0470-414.02-11	TONER	380.19	
SFW1301		SW617	00	04/08/2010	001-0470-414.02-11	TONER	224.22	
SFK5111		SW617	00	04/08/2010	001-0470-414.02-11	TONER	115.95	
SFB5943		SW617	00	04/08/2010	001-0470-414.02-11	TONER	115.95	
SFB9700		SW617	00	04/08/2010	001-0470-414.02-11	TONER	93.58	
SCD4108		SW617	00	04/08/2010	001-0470-414.02-11	TONER	107.51	
SGC2170		SW617	00	04/08/2010	001-0520-415.02-11	USB SCANNER-FRONT COUNTER	171.96	
						VENDOR TOTAL *	289.08	
0700689	00	CERTIFIED BALANCE & SCALE CORP						

PREPARED 04/08/2010, 14:58:46
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 04/08/2010 CHECK DATE: 04/16/2010

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0700689	00	CERTIFIED BALANCE & SCALE CORP						
19129		SW617	00	04/07/2010	050-5050-473.03-41	CLEAN/CALIBRATE LAB SCALE	132.00	
						VENDOR TOTAL *	132.00	
0014468	00	CHICAGO INTERNATIONAL TRUCKS LLC						
102083753		SW617	00	04/07/2010	001-0650-416.02-22	AXLE SEAL,FUEL-#3017	57.84	
						VENDOR TOTAL *	57.84	
0028554	00	CINTAS #22						
22803398		SW617	00	04/07/2010	001-0620-431.02-31	UNIFORMS	300.00	
22803398		SW617	00	04/07/2010	001-0630-416.02-31	UNIFORMS	139.36	
22803395		SW617	100067	00	03/24/2010	001-0650-416.03-68	UNIFORM RENTAL	48.37
22803396		SW617	100067	00	03/24/2010	001-0650-416.02-33	SAFETY BOOTS	207.98
22803397		SW617	100067	00	03/24/2010	001-0650-416.02-31	UNIFORMS	104.25
22806579		SW617	100067	00	03/31/2010	001-0650-416.03-68	UNIFORM RENTAL	48.37
22803399		SW617	100067	00	03/24/2010	050-5050-473.02-31	UNIFORMS	35.18
						VENDOR TOTAL *	883.51	
0003982	00	COLLINS, CARY J						
5215		SW617	00	04/07/2010	071-0000-491.03-62	1/10-3/10 RETAINER	650.00	
						VENDOR TOTAL *	650.00	
0003479	00	COM ED						
7587125092		SW617	00	04/07/2010	050-5020-472.03-13	2/26-3/29 CENTRAL	274.09	
4579128031		SW617	00	04/07/2010	050-5020-472.03-13	2/26-3/29 WELL #5	507.52	
2739065057		SW617	00	04/07/2010	050-5020-472.03-13	2/26-3/29 HARTMANN	52.67	
5939030006		SW617	00	04/07/2010	050-5050-473.03-13	2/26-3/29 KINGSBURY	126.47	
6451147001		SW617	00	04/07/2010	050-5050-473.03-13	2/26-3/29 PLUMTREE	334.55	
6115145005		SW617	00	04/07/2010	050-5050-473.03-13	2/26-3/29 COUNTY FARM	230.76	
0275090072		SW617	00	04/07/2010	050-5050-473.03-13	2/26-3/29 WESTVIEW	85.70	
3507062010		SW617	00	04/07/2010	050-5050-473.03-13	2/26-3/29 TURNBERRY	139.20	
1715065036		SW617	00	04/07/2010	050-5050-473.03-13	2/26-3/29 BAYSIDE	1,320.98	
6467010006		SW617	00	04/07/2010	050-5050-473.03-13	2/26-3/29 NORTHWAY	95.28	
						VENDOR TOTAL *	3,167.22	
0003724	00	COMMUNICATIONS DIRECT						
SR91543		SW617	00	04/07/2010	001-0720-420.03-36	4/10 RADIO MAINTENANCE	260.00	
102872		SW617	00	04/07/2010	050-5060-473.02-29	BATTERY PARTS	196.48	
						VENDOR TOTAL *	456.48	
0950519	00	CONTINENTAL WEATHER SERVICE						
10752		SW617	100016	00	04/01/2010	001-0620-431.03-35	4/10 WEATHER FORECASTING	150.00
						VENDOR TOTAL *	150.00	
0003027	00	COOK COUNTY COLLECTOR						
070160000		SW617	00	04/07/2010	001-0000-311.01-00	TAX REFUND-HP FIRE DSTRCT	507.84	
070160080		SW617	00	04/07/2010	001-0000-311.01-00	TAX REFUND-HP FIRE PEN	140.53	
						VENDOR TOTAL *	648.37	
0003634	00	CORPORATE BUSINESS CARDS						

PREPARED 04/08/2010, 14:58:46
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 04/08/2010 CHECK DATE: 04/16/2010

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003634 116346	00	CORPORATE BUSINESS CARDS SW617	00	04/07/2010	001-0110-411.02-11	BUSINESS CARDS	57.75	
						VENDOR TOTAL *	57.75	
0027099 XDPDW4MK6	00	DELL COMPUTER CORP SW617	00	04/07/2010	031-0000-466.13-31	MOUNTING RAILS	124.58	
						VENDOR TOTAL *	124.58	
0004874 HP001	00	DUPAGE COUNTY CHILDREN'S CNTR SW617	00	04/07/2010	001-0830-421.02-13	FY 2011 CONTRIBUTION	4,000.00	
						VENDOR TOTAL *	4,000.00	
0028429 15236	00	DUTCH VALLEY LANDSCAPING INC SW617	00	04/07/2010	001-0630-416.03-35	WOODCHIP HAULING/DISPOSAL	1,500.00	
						VENDOR TOTAL *	1,500.00	
0028061 732536	00	EBRYIT INC SW617	00	04/07/2010	001-0470-414.03-36	5/10-7/10 EQUIP MAINT	213.92	
						VENDOR TOTAL *	213.92	
0600132 10139823	00	EXAMINER PUBLICATIONS SW617	00	04/07/2010	001-0440-414.03-67	AD-SEASONAL LABORER	50.00	
						VENDOR TOTAL *	50.00	
0003277 0499051062 2899102037 4163103011 3651142043	00	EXELON ENERGY INC SW617 SW617 SW617 SW617	00 00 00 00 00	04/07/2010 04/07/2010 04/07/2010 04/07/2010 04/07/2010	050-5020-472.03-13 050-5020-472.03-13 050-5020-472.03-13 050-5050-473.03-13	2/26-3/29 WELL #4 2/26-3/29 LONGMEADOW 2/26-3/29 EVERGREEN 2/26-3/29 STP	2,061.68 2,162.23 1,670.44 11,332.02	
						VENDOR TOTAL *	17,226.37	
0005841 703246853	00	FED EX SW617	00	04/07/2010	001-0720-420.03-12	OVERNIGHT PACKAGE	26.02	
						VENDOR TOTAL *	26.02	
0701170 3238028	00	FERRELLGAS SW617	00	04/07/2010	001-0650-416.03-51	ANNUAL CYLINDER RENTAL	15.00	
						VENDOR TOTAL *	15.00	
0001755	00	FIRE DEPT SAFETY OFFICERS ASSN SW617	00	04/07/2010	001-0720-420.03-71	CERTIFICATION FEE	50.00	
						VENDOR TOTAL *	50.00	
0028233 200143	00	FIRST ADVANTAGE SBS SW617	00	04/07/2010	001-0440-414.03-61	BACKGROUND CHECK FEES (4)	161.50	
						VENDOR TOTAL *	161.50	
0003922 1011503	00	FITCH & ASSOCIATES SW617	00	04/07/2010	001-0720-420.03-61	CONSULTING-FIRE	3,836.71	
						VENDOR TOTAL *	3,836.71	
0003951	00	FLOWERS BY CHRISTINE						

PREPARED 04/08/2010, 14:58:46
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 04/08/2010 CHECK DATE: 04/16/2010

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003951 42561	00	FLOWERS BY CHRISTINE SW617	00	04/07/2010	001-0440-414.02-90	FLOWER ARRANGEMENT	44.00	
						VENDOR TOTAL *	44.00	
0002916 5852	00	FOLDING PARTITION SERVICES SW617	00	04/07/2010	001-0720-420.03-36	CLASSROOM PARTITION MAINT	298.00	
						VENDOR TOTAL *	298.00	
0023075 47485	00	FOSTER COACH SALES SW617	00	04/07/2010	001-0720-420.02-22	SIREN REPAIR-#382	96.62	
						VENDOR TOTAL *	96.62	
0006249 558999 559048	00	FOX VALLEY FIRE & SAFETY SW617 SW617	00	04/07/2010 04/07/2010	001-0640-416.02-27 001-0720-420.03-34	HALON TESTING FIRE ALARM REPR-STN 1	285.00 300.00	
						VENDOR TOTAL *	585.00	
0006352 159099 159226 159249 159282 159330 159336	00	FRIENDLY FORD SW617 SW617 SW617 SW617 SW617 SW617	00	04/07/2010 04/07/2010 04/07/2010 04/07/2010 04/07/2010 04/07/2010	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	WIPER MOTOR-#173 EXHAUST PARTS-#3214 OIL LINE,THERMOSTAT-#172 INTAKE MANIFOLD-#3214 LIGHTING MODULE-#3215 OIL TUBE-#115	224.93 27.02 104.32 340.64 90.73 11.40	
						VENDOR TOTAL *	799.04	
0000880 12908	00	FUL-LIFE SAFETY CENTER SW617	00	04/07/2010	001-0650-416.02-33	SAFETY SUPPLIES	121.86	
						VENDOR TOTAL *	121.86	
0003294	00	GANDHI, JIGNESH SW617	00	04/07/2010	001-0000-207.13-00	REF ESCROW-3961 MALLARD	500.00	
						VENDOR TOTAL *	500.00	
0003735 309	00	GATSO USA SW617	00	04/07/2010	001-0000-227.02-00	3/10 RED LIGHT CAMERA PMT	4,590.00	
						VENDOR TOTAL *	4,590.00	
0006845 063913 064260 064327 064617 064813 064960 065383 065606 065620 065795 065909	00	GENUINE/NAPA AUTO PARTS SW617 SW617 SW617 SW617 SW617 SW617 SW617 SW617 SW617 SW617 SW617	00	04/07/2010 04/07/2010 04/07/2010 04/07/2010 04/07/2010 04/07/2010 04/07/2010 04/07/2010 04/07/2010 04/07/2010 04/07/2010 04/07/2010	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22	AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS-#116 AUTO PARTS BOBCAT PARTS-#530 TRUCK PARTS MISC SUPPLIES AUTO PARTS AUTO PARTS TRUCK PARTS	9.18 10.29 87.54 8.89 77.95 23.88 22.78 9.39 55.59 133.93 223.38	

PREPARED 04/08/2010, 14:58:46
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 04/08/2010 CHECK DATE: 04/16/2010

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0006845	00	GENUINE/NAPA				AUTO PARTS		
065991		SW617	00	04/07/2010	001-0650-416.02-27	MISC SUPPLIES	15.27	
066004		SW617	00	04/07/2010	001-0650-416.02-22	AUTO PARTS	118.52	
066941		SW617	00	04/07/2010	001-0650-416.02-29	HYDRAULIC COUPLERS	107.34	
067080		SW617	00	04/07/2010	001-0650-416.02-29	MISC SUPPLIES	39.18	
067081		SW617	00	04/07/2010	001-0650-416.02-29	MISC SUPPLIES	20.19	
067135		SW617	00	04/07/2010	001-0650-416.02-27	MISC SUPPLIES	31.28	
067214		SW617	00	04/07/2010	001-0650-416.02-27	MISC SUPPLIES	18.18	
067616		SW617	00	04/07/2010	001-0650-416.02-22	TRUCK PARTS-#104	9.49	
067802		SW617	00	04/07/2010	001-0650-416.02-22	TRUCK PARTS	23.97	
068176		SW617	00	04/07/2010	001-0650-416.02-27	MISC SUPPLIES	13.09	
068232		SW617	00	04/07/2010	001-0650-416.02-22	AUTO PARTS	9.27	
068279		SW617	00	04/07/2010	001-0650-416.02-22	AUTO PARTS	33.69	
068919		SW617	00	04/07/2010	001-0650-416.02-29	AUTO PARTS	9.19	
						VENDOR TOTAL *	1,111.46	
9999999	00	GREAT STREET PROPERTIES						
153020-810		SW617	00	00/00/0000	050-0000-202.01-00	WATER REF 5877 ANDOVER	21.90	
						VENDOR TOTAL *	21.90	
0003980	00	GRIMALDO, JOSE						
		SW617	00	04/07/2010	001-0000-321.09-00	REFUND RR FEE	100.00	
						VENDOR TOTAL *	100.00	
0000319	00	HAIGH, CRAIG						
		SW617	00	04/07/2010	001-0720-420.03-71	REIMB-MISC SUPPLIES	15.29	
						VENDOR TOTAL *	15.29	
0018035	00	HD SUPPLY WATERWORKS						
1059318		SW617	00	04/07/2010	050-5030-472.02-27	WATER REPAIR PARTS	181.00	
1076832		SW617	00	04/07/2010	050-5030-472.02-27	WATER REPAIR PARTS	212.40	
1148436		SW617	00	04/07/2010	050-5030-472.02-27	CAUTION TAPE	48.00	
						VENDOR TOTAL *	441.40	
9999999	00	HERNANDEZ, LUZ G						
139710-109290		SW617	00	00/00/0000	050-0000-202.01-00	WATER REF 5526 CAMBRIDGE	23.66	
						VENDOR TOTAL *	23.66	
0006891	00	ICI PAINTS						
171838		SW617	00	04/07/2010	001-0620-431.02-27	PAINT SUPPLIES	23.88	
171826		SW617	00	04/07/2010	001-0620-431.02-27	PAINT	29.60	
						VENDOR TOTAL *	53.48	
0600453	00	IL DEPARTMENT OF PUBLIC HEALTH						
058-108234		SW617	00	04/07/2010	001-0930-419.02-13	PLUMBER LIC-CHAMBERLAIN	100.00	
						VENDOR TOTAL *	100.00	
0600313	00	INTERGOVERNMENTAL RISK MANAGEMENT						
HANOVER PARK		SW617	00	04/08/2010	001-0550-415.03-21	3/10 DEDUCTIBLE	9,822.66	
HANOVER PARK		SW617	00	04/08/2010	001-0720-420.03-21	3/10 DEDUCTIBLE	20.00	

PREPARED 04/08/2010, 14:58:46
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 04/08/2010 CHECK DATE: 04/16/2010

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0600313	00	INTERGOVERNMENTAL RISK MANAGEMENT						
HANOVER PARK		SW617	00	04/08/2010	050-5010-471.03-21	3/10 DEDUCTIBLE	209.70	
						VENDOR TOTAL *	10,012.36	
0023102	00	INTERNATIONAL ASSN OF FIRE CHIEFS						
78031		SW617	00	04/07/2010	001-0720-420.02-13	MEMBERSHIP-ZACCARD	229.00	
78030		SW617	00	04/07/2010	001-0720-420.02-13	MEMBERSHIP-AMES	229.00	
93416		SW617	00	04/07/2010	001-0720-420.02-13	MEMBERSHIP-HISH	204.00	
86339		SW617	00	04/07/2010	001-0720-420.02-13	MEMBERSHIP-PIKORA	204.00	
						VENDOR TOTAL *	866.00	
0023103	00	INTERSTATE BATTERIES						
50089415		SW617	00	04/07/2010	001-0650-416.02-29	GENERATOR BATTERIES (3)	340.91	
						VENDOR TOTAL *	340.91	
0009268	00	IPELRA						
		SW617	00	04/07/2010	001-0440-414.03-71	SEMINAR-W BEDNAREK	55.00	
						VENDOR TOTAL *	55.00	
0006707	00	J. GARDNER & ASSOCIATES LLC						
031910		SW617	00	04/07/2010	001-0840-421.02-27	JR POLICE BADGES	265.00	
						VENDOR TOTAL *	265.00	
0002830	00	JEFFREY ELEVATOR CO INC						
96340		SW617 100036	00	04/01/2010	001-0640-416.03-36	4/10 ELEVATOR MAINTENANCE	200.00	
96340		SW617 100036	00	04/01/2010	001-0720-420.03-36	4/10 ELEVATOR MAINTENANCE	100.00	
						VENDOR TOTAL *	300.00	
0010236	00	KALE UNIFORMS						
435279		SW617 100059	00	03/17/2010	001-0820-421.02-31	UNIFORMS	1,190.00	
435784		SW617 100059	00	03/19/2010	001-0820-421.02-31	UNIFORMS	57.90	
437305		SW617 100059	00	03/24/2010	001-0820-421.02-31	UNIFORMS	1,292.82	
438889		SW617 100059	00	03/29/2010	001-0820-421.02-31	UNIFORMS	86.99	
						VENDOR TOTAL *	2,627.71	
0010254	00	KAMMES AUTO & TRUCK REPAIR INC						
275475		SW617	00	04/07/2010	001-0650-416.03-31	TRUCK SAFETY INSPECTIONS	319.00	
						VENDOR TOTAL *	319.00	
0010271	00	KARA CO INC						
260440		SW617	00	04/07/2010	001-0660-416.02-11	MARKING PAINT	91.21	
260594		SW617	00	04/07/2010	001-0660-416.02-11	TONER	154.99	
260595		SW617	00	04/07/2010	001-0660-416.02-11	PRINTER SUPPLIES	200.22	
						VENDOR TOTAL *	446.42	
0000814	00	KILLIAN, HOWARD						
		SW617	00	04/07/2010	001-0610-416.03-71	PER DIEM	141.00	
		SW617	00	04/07/2010	001-0610-416.03-72	REIMB-MILEAGE	122.00	
						VENDOR TOTAL *	263.00	
0001839	00	KOZ TRUCKING INC						

PREPARED 04/08/2010, 14:58:46
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 04/08/2010 CHECK DATE: 04/16/2010

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001839 5885	00	KOZ TRUCKING INC SW617	00 04/07/2010	050-5030-472.02-27	GRAVEL	2,215.40	
					VENDOR TOTAL *	2,215.40	
0003981 10HPPD01	00	LAW ENFORCEMENT AVIATION COALITION SW617	00 04/07/2010	001-0820-421.02-13	AIR SUPPORT CONTRIBUTION	1,000.00	
					VENDOR TOTAL *	1,000.00	
0011142 46791	00	LAW ENFORCEMENT SUPPLY INC SW617	00 04/07/2010	001-0850-421.02-23	RADIO SUPPLIES	218.72	
					VENDOR TOTAL *	218.72	
0003983 INA04038 IN852815	00	LEARNING TREE INTERNATIONAL SW617 SW617	00 04/07/2010 00 04/07/2010	001-0470-414.03-71 001-0470-414.03-71	TRAINING-K BEANE TRAINING-T CARLSON	2,573.00 2,573.00	
					VENDOR TOTAL *	5,146.00	
0003829	00	LINEAR, LAFAYETTE SW617 SW617	00 04/07/2010 00 04/07/2010	001-0510-415.03-71 001-0510-415.03-72	REIMB-GFOA CONF HOTEL REIMB-GFOA CONF AIRFARE	678.10 169.40	
					VENDOR TOTAL *	847.50	
0960304	00	LYONS, KEVIN SW617	00 04/07/2010	001-0620-431.02-13	REIMB-CDL	65.00	
					VENDOR TOTAL *	65.00	
0003527 41955 41725	00	MATCO TOOLS SW617 SW617	00 04/07/2010 00 04/07/2010	001-0650-416.02-27 001-0650-416.02-27	DECAL REMOVAL PADS DECAL REMOVAL PADS	70.36 35.18	
					VENDOR TOTAL *	105.54	
0003647 63452	00	MATTHEW BENDER & CO INC SW617	00 04/07/2010	001-0810-421.02-14	IL LAW HANDBOOKS (5)	153.46	
					VENDOR TOTAL *	153.46	
0011926 1259539	00	MC CANN INDUSTRIES INC SW617	00 04/07/2010	001-0620-431.02-27	ADA TILES (6)	882.00	
					VENDOR TOTAL *	882.00	
0028463 645084	00	MEADE ELECTRIC CO, INC SW617	00 04/07/2010	011-0000-442.03-37	OPTICOM REPR-LAKE/BARRNTN	274.90	
					VENDOR TOTAL *	274.90	
0012115 41083 35511 40661 40419 40305 43155	00	MENARDS SW617 SW617 SW617 SW617 SW617 SW617	00 04/07/2010 00 04/07/2010 00 04/07/2010 00 04/07/2010 00 04/07/2010 00 04/07/2010	001-0620-431.02-27 001-0650-416.02-27 001-0720-420.02-27 001-0720-420.02-29 050-5020-472.02-34 050-5030-472.02-27	HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	28.10 81.81 74.86 7.97 142.89 40.75	

PREPARED 04/08/2010, 14:58:46
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 04/08/2010 CHECK DATE: 04/16/2010

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0012115 37901 37584	00	MENARDS SW617 SW617	00	04/07/2010 04/07/2010	050-5030-472.02-27 050-5050-473.02-27	HARDWARE HARDWARE	17.82 198.43	
VENDOR TOTAL *							592.63	
0012312 577831	00	MIDWAY TRUCK PARTS SW617	00	04/07/2010	001-0650-416.02-22	TRUCK PARTS-#22	101.41	
VENDOR TOTAL *							101.41	
0012490	00	MOSER, RONALD A SW617	00	04/07/2010	001-0110-411.03-71	MEETING SUPPLIES	31.49	
VENDOR TOTAL *							31.49	
0002923 212808	00	MULTI SERVICE CORP SW617	00	04/07/2010	001-0830-421.02-34	MISC EQUIPMENT	486.22	
VENDOR TOTAL *							486.22	
0012628 119419	00	MUNICIPAL CODE CORP SW617	00	04/07/2010	001-0120-411.03-70	ORDINANCE ON WEBSITE (2)	50.00	
VENDOR TOTAL *							50.00	
0027780 102645	00	MUNICIPAL WEB SERVICES SW617	00	04/07/2010	001-0450-414.03-36	2/10 WEB SITE MAINTENANCE	270.00	
VENDOR TOTAL *							270.00	
0001647 156290 156268 156290 156268 156290 156290 156290	00	MURNANE PAPER COMPANY SW617 100191 SW617 100191 SW617 100191 SW617 100191 SW617 100191 SW617 100191 SW617 100191	00	03/25/2010 03/25/2010 03/25/2010 03/25/2010 03/25/2010 03/25/2010 03/25/2010	001-0440-414.02-11 001-0520-415.02-11 001-0520-415.02-11 001-0610-416.02-11 001-0610-416.02-11 001-0850-421.02-11 001-0920-419.02-11	COPY PAPER COPY PAPER COPY PAPER COPY PAPER COPY PAPER COPY PAPER COPY PAPER	1,021.80 238.40 3,248.80 119.20 602.60 3,327.40 183.40	
VENDOR TOTAL *							8,741.60	
0028997 6306	00	MYNEX SW617	00	04/07/2010	001-0470-414.02-13	4/10 DIAL-UP SERVICE	19.95	
VENDOR TOTAL *							19.95	
0026675 622730512 622730512 622730512 622730512 521652499 622730512	00	NEXTEL COMMUNICATIONS SW617 SW617 SW617 SW617 SW617 SW617	00	04/07/2010 04/07/2010 04/07/2010 04/07/2010 04/07/2010 04/07/2010	001-0550-415.03-11 001-0550-415.03-11 001-0720-420.03-11 001-0850-421.03-11 001-0850-421.03-11 050-5010-471.03-11	2/24-3/23 MONTHLY SERV EQUIPMENT CHARGE 2/24-3/23 MONTHLY SERV 2/24-3/23 MONTHLY SERV 3/24-4/23 PROJ SHLD MODEM 2/24-3/23 MONTHLY SERV	1,083.66 160.22 571.12 1,258.96 39.99 313.16	
VENDOR TOTAL *							3,427.11	
0013210 130969	00	NORTH EAST MULTI-REGIONAL TRAINING SW617	00	04/07/2010	001-0820-421.03-71	TRAINING-SHERRILL	175.00	

PREPARED 04/08/2010, 14:58:46
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 04/08/2010 CHECK DATE: 04/16/2010

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0013210 130945	00	NORTH EAST MULTI-REGIONAL TRAINING SW617	00 04/07/2010	001-0820-421.03-71	TRAINING-SABATINO, LANGHNR	460.00	
					VENDOR TOTAL *	635.00	
0013415 26516	00	NORTHWESTERN UNIVERSITY SW617	00 04/07/2010	001-0820-421.03-71	TRAINING-VILLANUEVA	3,125.00	
					VENDOR TOTAL *	3,125.00	
0026377 991058090	00	O.C. TANNER RECOGNITION CO SW617	00 04/07/2010	001-0440-414.02-90	RECOGNITION PINS (17)	3,102.47	
					VENDOR TOTAL *	3,102.47	
0003506 40479	00	PACE SUBURBAN BUS SW617	00 04/07/2010	001-0550-415.03-87	2/10 ROUTE 554 SERVICE	1,493.22	
					VENDOR TOTAL *	1,493.22	
0004281 T4204303 T4204890	00	PADDOCK PUBLICATIONS SW617 SW617	00 04/07/2010 00 04/07/2010	001-0120-411.03-67 001-0120-411.03-67	AD-DEVELOPMENT COMMISS AD-DIGESTER BID	56.35 104.65	
					VENDOR TOTAL *	161.00	
0003497 522358 522358 522358 522358	00	PAETEC SW617 SW617 SW617 SW617	00 04/07/2010 00 04/07/2010 00 04/07/2010 00 04/07/2010	001-0550-415.03-11 050-5010-471.03-11 050-5020-472.03-11 050-5050-473.03-11	2/18-3/17 PHONE SERVICE 2/18-3/17 PHONE SERVICE 2/18-3/17 PHONE SERVICE 2/18-3/17 PHONE SERVICE	242.25 181.69 90.85 90.84	
					VENDOR TOTAL *	605.63	
0028136 10146	00	PETROLEUM TECHNOLOGIES EQUIPMENT SW617	00 04/07/2010	001-0650-416.03-37	FUEL SYSTEM REPAIRS	456.00	
					VENDOR TOTAL *	456.00	
0023132 PH744424	00	PHYSIO-CONTROL INC SW617 100066	00 04/01/2010	001-0720-420.03-36	4/10-6/10 EQUIP MAINT	1,606.06	
					VENDOR TOTAL *	1,606.06	
0014372 19919 19940 19940	00	PINNER ELECTRIC CO SW617 SW617 100089 SW617 100089	00 04/07/2010 00 03/30/2010 00 03/30/2010	010-0000-441.13-22 011-0000-442.03-35 050-5050-473.03-41	INSTALL LED FIXTURES (30) 3/10 STREETLIGHT MAINT 3/10 STREETLIGHT MAINT	4,400.00 4,799.18 238.01	
					VENDOR TOTAL *	9,437.19	
0014423 148885	00	PLOTE CONSTRUCTION INC SW617 100012	00 03/31/2010	001-0620-431.03-35	ASPHALT	30.00	
					VENDOR TOTAL *	30.00	
0014715 2/658140	00	PRO SAFETY SW617	00 04/07/2010	050-5060-473.02-33	SAFETY GLOVES	36.00	
					VENDOR TOTAL *	36.00	
0001487	00	PSA-DEWBERRY					

PREPARED 04/08/2010, 14:58:46
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 04/08/2010 CHECK DATE: 04/16/2010

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001487 593940	00	PSA-DEWBERRY SW617	00	04/07/2010	039-0000-461.03-61	VLG COMPLEX STUDY-#4	14,250.00	
						VENDOR TOTAL *	14,250.00	
0008163 169750	00	RALPH HELM INC SW617	00	04/07/2010	050-5030-472.02-34	STIHL CULTIVATOR	279.96	
						VENDOR TOTAL *	279.96	
0015397 21814	00	REAL'S TIRE SERVICE SW617	00	04/07/2010	001-0650-416.03-31	TIRE REPLACEMENT-#154	275.00	
						VENDOR TOTAL *	275.00	
9999999 151380-21000	00	REYES, JANETH K SW617	00	00/00/0000	050-0000-202.01-00	WATER REF 1109 COURT B	20.65	
						VENDOR TOTAL *	20.65	
0015576 72	00	RHINO LININGS OF DUPAGE SW617	00	04/07/2010	001-0650-416.03-31	DUMP BOX BED LINING-#116	999.00	
						VENDOR TOTAL *	999.00	
0015721 504945 417572	00	ROADWAY TOWING SW617 SW617	00 00	04/07/2010 04/07/2010	001-0650-416.03-31 001-0650-416.03-31	SPRING REPLACEMENT-#19 TRUCK SAFETY INSPECTION	1,307.70 26.00	
						VENDOR TOTAL *	1,333.70	
0028016 1211 1211	00	SAM'S CLUB BUSINESS PAYMENTS SW617 SW617	00 00	04/07/2010 04/07/2010	001-0850-421.02-27 001-0850-421.02-27	COFFEE,SUPPLIES PRISONER MEALS	130.91 50.00	
						VENDOR TOTAL *	180.91	
0016396 51366	00	SEBERT LANDSCAPING SW617 100056	00	04/01/2010	001-0630-416.03-35	4/10 LAWN MAINT-LAKE ST	1,687.50	
						VENDOR TOTAL *	1,687.50	
0003170 44614 44614	00	SERVIT INC SW617 SW617	00 00	04/07/2010 04/07/2010	001-0470-414.03-36 050-5010-471.03-36	MAINT-IBM 6400 PRINTER MAINT-IBM 6400 PRINTER	540.00 540.00	
						VENDOR TOTAL *	1,080.00	
0016538 1703136	00	SEYFARTH SHAW LLP SW617	00	04/07/2010	001-0440-414.03-62	2/10-3/10 LEGAL SERVICES	6,562.50	
						VENDOR TOTAL *	6,562.50	
0016620 734827 735334	00	SHEMIN NURSERIES INC SW617 SW617	00 00	04/07/2010 04/07/2010	001-0620-431.02-34 001-0630-416.02-34	LANDSCAPE TOOLS LANDSCAPE TOOLS	100.93 121.00	
						VENDOR TOTAL *	221.93	
0003985 4/10-12/10	00	SLIWA, JERRY SW617	00	04/07/2010	051-0000-323.10-00	REFUND PARKING PERMIT	138.00	

PREPARED 04/08/2010, 14:58:46
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 04/08/2010 CHECK DATE: 04/16/2010

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003985	00	SLIWA, JERRY						
						VENDOR TOTAL *	138.00	
0028310 81160	00	SPAN PUBLISHING INC SW617	00	04/07/2010	001-0810-421.02-14	2010 NATIONAL DIRECTORY	152.10	
						VENDOR TOTAL *	152.10	
0002231 101345744 101345606	00	STAPLES ADVANTAGE SW617 SW617	00 00	04/07/2010 04/07/2010	001-0520-415.02-11 001-0850-421.02-11	OFFICE SUPPLIES OFFICE SUPPLIES	84.33 61.93	
						VENDOR TOTAL *	146.26	
0017095 3215470.1 3215470.3 3215470.4 3215684.1	00	STEINER ELECTRIC COMPANY SW617 SW617 SW617 SW617	00 00 00 00	04/07/2010 04/07/2010 04/07/2010 04/07/2010	001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-27	ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES	199.52 10.38 28.54 137.50	
						VENDOR TOTAL *	375.94	
0026911 50013 50014	00	STORINO, RAMELLO & DURKIN SW617 SW617	00 00	04/07/2010 04/07/2010	001-0410-414.03-62 001-0810-421.03-61	2/10 LEGAL SERVICES 2/10 LEGAL SERVICES	1,717.00 1,171.00	
						VENDOR TOTAL *	2,888.00	
0017140 I717965 I724526	00	STREICHER'S SW617 100060 SW617 100060	00 00	03/03/2010 03/25/2010	001-0820-421.02-31 001-0820-421.02-31	POLICE EQUIPMENT POLICE EQUIPMENT	79.90 67.99	
						VENDOR TOTAL *	147.89	
0017208 281 281 399	00	SUBURBAN LABORATORIES INC SW617 100057 SW617 100057 SW617 100057	00 00 00	03/31/2010 03/31/2010 04/06/2010	050-5020-472.03-69 050-5030-472.03-69 050-5050-473.03-69	LAB TESTING LAB TESTING LAB TESTING	430.50 90.00 451.60	
						VENDOR TOTAL *	972.10	
0027713 11223 11291	00	T.O.P.S. IN DOG TRAINING CORP. SW617 SW617	00 00	04/07/2010 04/07/2010	001-0820-421.02-27 001-0820-421.02-27	7/09 K9 TRAINING 8/09 K9 TRAINING, FOOD	250.00 384.00	
						VENDOR TOTAL *	634.00	
0003422 12445	00	THIRD MILLENNIUM ASSOCIATES SW617	00	04/07/2010	050-5010-471.03-70	3/10 WATER BILL PRINTING	1,775.08	
						VENDOR TOTAL *	1,775.08	
0028897 T105228	00	TIERRA ENVIRONMENTAL & INDUSTRIAL SW617 100028	00	03/31/2010	050-5050-473.03-41	VACTORING-STP	1,704.00	
						VENDOR TOTAL *	1,704.00	
0017681 1808583	00	TORVAC, A DIVISION OF DARLING INT'L SW617 100029	00	03/24/2010	050-5050-473.03-42	WESTVIEW VACTORING	235.00	

PREPARED 04/08/2010, 14:58:46
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 04/08/2010 CHECK DATE: 04/16/2010

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0017681	00	TORVAC, A DIVISION OF DARLING	INT'L					
1811304		SW617 100029	00	03/31/2010	050-5050-473.03-42	WESTVIEW VACTORING	141.00	
						VENDOR TOTAL *	376.00	
0017755	00	TRANE COMPANY						
3763258R1		SW617	00	04/07/2010	001-0640-416.02-27	HVAC SUPPLIES	236.00	
						VENDOR TOTAL *	236.00	
0018245	00	U.S. POSTAL SERVICE						
PERMIT353		SW617	00	04/07/2010	001-0450-414.03-12	POSTAGE-HI LIGHTER	1,641.09	
						VENDOR TOTAL *	1,641.09	
0018632	00	VAN ECK COLLISION						
40442		SW617	00	04/07/2010	001-0720-420.03-31	REPR FLOOR BRACE-#382	414.75	
						VENDOR TOTAL *	414.75	
9999999	00	VEGA, JOSE						
109795-6500		SW617	00	00/00/0000	050-0000-202.01-00	WATER REF 1444 BEAR FLAG	23.18	
						VENDOR TOTAL *	23.18	
0001398	00	VERIZON WIRELESS						
2377778159		SW617	00	04/07/2010	001-0550-415.03-11	2/23-3/22 CELLULAR PHONE	681.84	
2377778159		SW617	00	04/07/2010	001-0850-421.03-11	2/23-3/22 CELLULAR PHONE	48.61	
2378331075		SW617	00	04/07/2010	050-5040-472.03-11	3/24-4/23 WIRELESS CARD	43.01	
						VENDOR TOTAL *	773.46	
0018689	00	VERMEER MIDWEST\VERMEER-IL						
P22293		SW617	00	04/07/2010	001-0650-416.02-29	BRUSH CHIPPER BLADES	543.52	
						VENDOR TOTAL *	543.52	
0003249	00	WALGREEN COMPANY						
100111541		SW617	00	04/07/2010	001-0850-421.02-27	PRISONER MEDICATION	81.96	
						VENDOR TOTAL *	81.96	
0026145	00	WAREHOUSE DIRECT						
579333		SW617	00	04/07/2010	001-0440-414.02-11	OFFICE SUPPLIES	148.29	
663383		SW617	00	04/07/2010	001-0440-414.02-11	OFFICE SUPPLIES	42.63	
684370		SW617	00	04/07/2010	001-0520-415.02-11	OFFICE SUPPLIES	64.08	
684379		SW617	00	04/07/2010	001-0630-416.02-11	OFFICE SUPPLIES	61.34	
669840		SW617	00	04/07/2010	001-0720-420.02-11	OFFICE SUPPLIES	14.48	
679827		SW617	00	04/07/2010	001-0720-420.02-11	OFFICE SUPPLIES	59.26	
673864		SW617	00	04/07/2010	001-0850-421.02-11	OFFICE SUPPLIES	24.95	
673977		SW617	00	04/07/2010	001-0850-421.02-11	OFFICE SUPPLIES	70.54	
682433		SW617	00	04/07/2010	001-0920-419.02-11	OFFICE SUPPLIES	26.32	
						VENDOR TOTAL *	511.89	
0001916	00	WATER RESOURCES INC						
25696		SW617	00	04/07/2010	050-5040-472.02-27	WATER METER REPAIR PARTS	669.18	
						VENDOR TOTAL *	669.18	
0026642	00	WATER SERVICES						

PREPARED 04/08/2010, 14:58:46
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 04/08/2010 CHECK DATE: 04/16/2010

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0026642 15875	00	WATER SERVICES SW617	00	04/07/2010	050-5030-472.03-69	LEAK DETECT-HILLCREST	275.00	
						VENDOR TOTAL *	275.00	
0019071	00	WEBER, SCOTT SW617	00	04/07/2010	001-0620-431.03-71	PER DIEM	305.00	
						VENDOR TOTAL *	305.00	
0019068 1350713	00	WELCH BROTHERS INC SW617	00	04/07/2010	001-0620-431.02-34	CONCRETE TOOLS	77.02	
						VENDOR TOTAL *	77.02	
0025156 176503 177169 177190	00	WHOLESALE DIRECT SW617 SW617 SW617	00	04/07/2010 04/07/2010 04/07/2010	001-0650-416.02-22 001-0650-416.02-22 001-0720-420.02-22	WARNING LIGHTS-#21 MISC PARTS-#153 WARNING LIGHTS-#381	296.28 3.24 135.55	
						VENDOR TOTAL *	435.07	
0019452 5757	00	WINTER EQUIPMENT COMPANY SW617	00	04/07/2010	001-0650-416.02-22	PLOW WEAR SKIDS	865.12	
						VENDOR TOTAL *	865.12	
0019711 47006107 47006107 47006109 47006109 47006107 47006107 47006109 47006109	00	XEROX CORPORATION SW617 SW617 SW617 100049 SW617 100049 SW617 SW617 SW617 100049 SW617 100049	00	04/07/2010 04/07/2010 04/01/2010 04/01/2010 04/07/2010 04/07/2010 04/01/2010 04/01/2010	001-0440-414.03-36 001-0440-414.03-51 001-0610-416.03-36 001-0610-416.03-51 050-5010-471.03-36 050-5010-471.03-51 050-5010-471.03-36 050-5010-471.03-51	3/10 COPIER-HR 1/15-3/22 COPY CHARGES 12/22-3/24 COPY CHARGES 3/10 COPIER-PW 3/10 COPIER-HR 1/15-3/22 COPY CHARGES 12/22-3/24 COPY CHARGES 3/10 COPIER-PW	375.45 1,028.01 81.97 94.42 93.86 257.01 81.97 94.41	
						VENDOR TOTAL *	2,107.10	
0027898 103398	00	5 ALARM FIRE & SAFETY EQUIPMENT SW617	00	04/07/2010	001-0720-420.02-29	SCBA BRACKET-#361	401.00	
						VENDOR TOTAL *	401.00	
						TOTAL EXPENDITURES ****	180,156.36	
					GRAND TOTAL	*****		180,156.36

Thursday, April 08, 2010

Paid In Advance

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
	SWS129				28	03/23/2010	001-0000-211.07-03	3/10 UNION DUES	CHECK # 206240	325.92
									VENDOR TOTAL *	325.92
027557	STATE DISBURSEMENT FUND									
	SWS129				28	03/19/2010	001-0000-211.00-00	3/10 P/R MAINTENANCE	CHECK # 153	3,466.94
									VENDOR TOTAL *	3,466.94
017581	TEAMSTERS UNION LOCAL 714									
	SWS129				28	03/23/2010	001-0000-211.07-00	3/10 UNION DUES	CHECK # 206241	2,104.00
									VENDOR TOTAL *	2,104.00
003444	U.S. POSTAL SERVICE CAPS SERVICE									
	SWS129				04	03/23/2010	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK # 154	396.70
	SWS129				04	03/30/2010	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK # 154	1,841.49
									VENDOR TOTAL *	2,238.19
008760	VANTAGEPOINT TRANSFER AGENTS-457									
	SWS129				28	03/19/2010	001-0000-211.09-00	DEDUCTION 3/10 #2 P/R	CHECK # 155	16,388.42
	SWS129				28	03/19/2010	001-0000-211.09-00	DEDUCTION 3/10 #2 P/R	CHECK # 155	737.00
									VENDOR TOTAL *	17,125.42
014274	VILLAGE OF HANOVER PARK PETTY CASH									
	SWS129				00	03/18/2010	001-0195-411.03-91	SUPPLIES-REALTOR LUNCHEON	CHECK # 101655	57.93
	SWS129				00	03/18/2010	001-0195-411.03-91	FOOD-CONECT MEETING	CHECK # 101655	68.00
	SWS129				00	03/18/2010	001-0195-411.03-91	SUPPLIES-CONECT	CHECK # 101655	6.00
	SWS129				00	03/18/2010	001-0440-414.02-90	SUPPLIES-RECOGNITION EVNT	CHECK # 101655	104.69
	SWS129				00	03/18/2010	001-0470-414.02-14	COMPUTER BOOK	CHECK # 101655	42.56
	SWS129				00	03/29/2010	001-0470-414.03-71	LUNCH-JOB SHADOWING	CHECK # 101808	35.60
	SWS129				00	03/29/2010	001-0470-414.03-71	REIMB-MEALS	CHECK # 101808	24.00
	SWS129				00	03/29/2010	001-0470-414.03-72	REIMB-MILEAGE	CHECK # 101808	58.00
	SWS129				00	03/29/2010	001-0510-415.03-71	LUNCH-JOB SHADOWING	CHECK # 101808	11.86
	SWS129				00	03/18/2010	001-0640-416.02-27	HARDWARE-BOARDROOM	CHECK # 101655	59.37
	SWS129				00	03/29/2010	001-0810-421.02-13	SUBSCRIPTION	CHECK # 101808	19.95
	SWS129				00	03/18/2010	001-0810-421.02-13	MEMBERSHIP FEE-WEBB	CHECK # 101655	50.00
	SWS129				00	03/18/2010	001-0810-421.03-71	MEETING FEE	CHECK # 101655	20.00
	SWS129				00	03/18/2010	001-0810-421.03-71	MEETING FEE (3)	CHECK # 101655	45.00
	SWS129				00	03/18/2010	001-0810-421.03-71	MEETING FEE	CHECK # 101655	8.00
	SWS129				00	03/29/2010	001-0810-421.03-71	FOOD-CALEA ASSESSMENT	CHECK # 101808	27.26
	SWS129				00	03/29/2010	001-0810-421.03-71	MEETING FEE	CHECK # 101808	20.00
	SWS129				00	03/29/2010	001-0810-421.03-71	MEETING FEE	CHECK # 101808	20.00
	SWS129				00	03/29/2010	001-0810-421.03-71	TIP-FOOD DELIVERY	CHECK # 101808	15.00
	SWS129				00	03/29/2010	001-0810-421.03-71	MEETING SUPPLIES	CHECK # 101808	6.96
	SWS129				00	03/29/2010	001-0810-421.03-71	TIP-FOOD DELIVERY	CHECK # 101808	10.00

Thursday, April 08, 2010

Paid In Advance

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
			SWS129		00	03/29/2010	001-0810-421.03-71	MEETING FEE	CHECK # 101808	20.00
			SWS129		00	03/18/2010	001-0810-421.03-72	REIMB-MILEAGE	CHECK # 101655	9.00
			SWS129		00	03/18/2010	001-0810-421.03-72	REIMB-FUEL PURCHASE	CHECK # 101655	34.79
			SWS129		00	03/29/2010	001-0820-421.03-71	REIMB-MEALS	CHECK # 101808	5.31
			SWS129		00	03/18/2010	001-0820-421.03-71	REIMB-MEALS	CHECK # 101655	42.67
			SWS129		00	03/18/2010	001-0820-421.03-71	REIMB-MEALS	CHECK # 101655	15.31
			SWS129		00	03/29/2010	001-0820-421.03-71	REIMB-MEALS	CHECK # 101808	22.23
			SWS129		00	03/29/2010	001-0820-421.03-72	REIMB-MILEAGE	CHECK # 101808	20.00
			SWS129		00	03/29/2010	001-0820-421.03-72	REIMB-PARKING	CHECK # 101808	24.00
			SWS129		00	03/18/2010	001-0830-421.03-71	REIMB-MEALS	CHECK # 101655	7.00
			SWS129		00	03/18/2010	001-0830-421.03-71	REIMB-MEALS	CHECK # 101655	22.23
			SWS129		00	03/29/2010	001-0830-421.03-71	MEETING SUPPLIES	CHECK # 101808	24.63
			SWS129		00	03/18/2010	001-0830-421.03-71	REIMB-MEALS	CHECK # 101655	6.89
			SWS129		00	03/29/2010	001-0850-421.02-31	UNIFORM PANTS	CHECK # 101808	32.61
			SWS129		00	03/29/2010	001-0920-419.03-71	MEETING FEE	CHECK # 101808	25.00
			SWS129		00	03/29/2010	001-0920-419.03-72	REIMB-MILEAGE	CHECK # 101808	25.00
			SWS129		00	03/18/2010	001-0930-419.02-11	MISC SUPPLIES	CHECK # 101655	8.55
			SWS129		00	03/18/2010	001-0930-419.03-71	MEETING FEE	CHECK # 101655	17.00
			SWS129		00	03/18/2010	001-0930-419.03-71	MEETING FEE	CHECK # 101655	17.00
			SWS129		00	03/18/2010	001-0930-419.03-72	REIMB-MILEAGE	CHECK # 101655	26.00
			SWS129		00	03/18/2010	001-0930-419.03-72	REIMB-MILEAGE	CHECK # 101655	26.00
			SWS129		00	03/29/2010	001-0930-419.03-72	REIMB-MILEAGE	CHECK # 101808	35.00
								VENDOR TOTAL *		1,176.40
018769	VILLANUEVA, ERIC		SWS129		00	03/26/2010	001-0810-421.03-71	REIMB-MEALS	CHECK # 101804	95.63
			SWS129		00	03/26/2010	001-0810-421.03-72	REIMB-PARKING	CHECK # 101804	46.00
								VENDOR TOTAL *		141.63
011346	WASHINGTON NATIONAL INSURANCE CO		SWS129		28	03/23/2010	001-0000-211.05-00	3/10 VOLUNTARY INSURANCE	CHECK # 206242	185.34
		L842154							VENDOR TOTAL *	185.34
019060	WEBB, DAVID		SWS129		00	03/22/2010	001-0810-421.03-71	FOOD-MOCK ASSESSMENT	CHECK # 101802	142.44
			SWS129		00	03/26/2010	001-0810-421.03-71	FOOD-STAFF MEETING	CHECK # 101805	87.81
								VENDOR TOTAL *		230.25
TOTAL EXPENDITURES ****										944,308.79