



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

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

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, June 20, 2013
7:30 p.m.

AGENDA

1. CALL TO ORDER – ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. ACCEPTANCE OF AGENDA

4. PRESENTATIONS

- a. Recognition – Rita Anaya
- b. Fire Department Commendations
- c. Recognition – Saeed Khaja
- d. Proclamation – Gay and Lesbian Pride Month

5. TOWNHALL SESSION

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

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Consent Agenda - Omnibus Vote

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

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

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

- 6-A.1** Waive the reading and approve the Minutes of the Workshop meeting of June 6, 2013.
(C.A.)
- 6-A.2** Waive the reading and approve the Minutes of the Regular meeting of June 6, 2013.
(C.A.)
- 6-A.3** Motion to pass a resolution adopting the DuPage County Natural Hazards Mitigation Plan as an official plan of the Village of Hanover Park.
(C.A.)
- 6-A.4** Motion to pass a resolution ascertaining the prevailing rate of wages on public works projects.
(C.A.)
- 6-A.5** Motion to consent to the appointment of individuals to the Finance Committee for terms ending on April 30, 2014.
(C.A.)
- 6-A.6** Move approval of the Hanover Park Park Foundation's 5K Dash n' Splash Run/Walk event application request for street closures.
- 6-A.7** Move to approve the waiver of fees for costs associated with the Park Foundation's 5K Run in the amount of \$3,482.28.
- 6-A.8** Motion to approve a three year contract with Great Lakes Snow Systems Inc. for the snow removal of the Village cul-de-sacs for an amount not to exceed \$90,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.9** Motion to approve a three year contract with Snow Systems for snow removal in the Commuter Parking Lots for an amount not to exceed \$28,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.10** Motion to award the second year street light maintenance contract to Elmund & Nelson Co. in the amount of \$125,000 and authorize the Village Manager to issue a standing purchase order.
- 6-A.11** Motion to pass an Ordinance establishing an assault weapons ban.
- 6-A.12** Approve warrant SWS205 in the amount of \$1,305,331.41

- 6-A.13** Approve warrant SW655 (FY'13) in the amount of \$120,513.20
- 6-A.14** Approve warrant SW655 (FY'14) in the amount of \$162,963.40
- 7. VILLAGE MANAGER'S REPORT – JULIANA MALLER**
No Report Scheduled
- 8. VILLAGE CLERK'S REPORT – EIRA L. CORRAL**
No Report Scheduled
- 9. CORPORATION COUNSEL'S REPORT – BERNARD Z. PAUL**
No Report Scheduled
- 10. VILLAGE TRUSTEES REPORTS**
- 10.A EDWARD J. ZIMEL, JR.**
No Report Scheduled
- 10-B. JAMES KEMPER**
No Report Scheduled
- 10-C. JON KUNKEL**
No Report Scheduled
- 10-D. BILL CANNON**
No Report Scheduled
- 10-E. RICK ROBERTS**
No Report Scheduled
- 10-F. JENNI KONSTANZER**
No Report Scheduled
- 11. EXECUTIVE SESSION**
 - a. Section 2(c)(5) – Land Acquisition
 - b. Section 2(c)(21) – Review of Executive Session Minutes
- 12. ADJOURNMENT**



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JULIANA A. MALLER

VILLAGE OF HANOVER PARK

**VILLAGE BOARD
REGULAR WORKSHOP MEETING
Municipal Building: 2121 W. Lake Street
Hanover Park, IL 60133**

**Thursday, June 6, 2013
6:00 p.m.**

MINUTES

1. CALL TO ORDER-ROLL CALL

Mayor Craig called the meeting to order at 6:04pm.

Roll:

PRESENT	Trustees:	Konstanzer, Roberts, Zimel, Kunkel – electronic attendance
ABSENT	Mayor	Craig
ALSO PRESENT	Trustees:	Kemper, Cannon
	Village Manager	Juliana Maller, Village Attorney Paul, and Department Heads.

Mayor Craig noted request from Trustee Kunkel to attend electronically.

No objections.

Trustee Kunkel present.

2. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Trustee Robert to accept the agenda.

Roll call:

AYES:	Trustees:	All ayes
NAYS:	Trustees:	None
ABSENT:	Trustee:	Kemper, Cannon

Motion carried: Accepted agenda.

Trustee Cannon arrived at 6:07p.m.

3. REGULAR BOARD MEETING AGENDA ITEM REVIEW

None

4. DISCUSSION ITEMS

- a. Hanover Park Park Foundation 5K Fund Run Event Application Approval
Village Clerk, Eira Corral, briefed the board on the Hanover Park Park Foundation 5K Fund Run Event application, the request to waive costs and fees and an amendment to the indemnification agreement.

Discussion was held on the indemnification agreement and insurance coverage.

Questions were fielded and answered.

The board requested that the Hanover Park Foundation research options for insurance to cover the liability requirements per the Special Event Policy indemnification agreement. The board also requested that Village staff research if IRMA would cover the Village for liabilities, should the village accept to amend the indemnification agreement.

Consensus was given to approve the closure of streets for the events.

- b. Hanover Park Park Foundation Waiver of Costs and Fees

Discussion on the waiver the Hanover Park Park District and the Hanover Park Park Foundation.

Consensus was given to waive the fees within the budgeted \$6,000.00 line item for waivers requested by the Hanover Park Park District and the Hanover Park Park District Foundation.

- c. Resolution – Surface Transportation Grant
Public Works Director, Howard Killian, briefed the board on different options that have been looked at to get projects going thru out the village as well as any

grant opportunities available. He noted that the intersection of Barrington Road and Walnut is the only signalized intersection maintained by the Village. The Village would improve the traffic signals and then IDOT would take responsibility of the signals. Additional street lights would be put in between Irving Park Road and Lake Street along Barrington Road.

Questions were fielded and answered.

Direction was given to move forward.

5. STAFF UPDATES

a. Hanover Square Update

Village Planner, Katie Bowman, updated the board on the two preliminary designs for the façade improvement.

Consensus was given to move forward and provide cost estimates at a future workshop meeting.

b. 2013 ICSC RECon Recap

NEW BUSINESS

7. ADJOURNMENT

Motion by Trustee Zimel, seconded by Trustee Roberts to adjourn meeting.

Roll call:

AYES:	Trustees:	Voice Vote; All Ayes
NAYS:	Trustees:	None
ABSENT:	Trustee:	Kemper

Motion carried: Meeting adjourned at 7:26pm.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 20th day of June 2013.



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**VILLAGE BOARD
REGULAR MEETING**

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

**Thursday, June 6, 2013
7:30 p.m.**

MINUTES

1. CALL TO ORDER – ROLL CALL

Mayor Craig called the meeting to order at 7:30 p.m.

Roll:

PRESENT	Trustees:	Kemper, Cannon, Roberts, Konstanzer, Zimel, Kunkel – electronic attendance
ABSENT	Trustees:	None
ALSO PRESENT	Village Manager Juliana Maller, Village Attorney Paul, and Department Heads.	

Mayor Craig noted request from Trustee Kunkel to attend electronically.

No objections.

Trustee Kunkel present.

2. PLEDGE OF ALLEGIANCE

All recited the pledge.

3. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Trustee Kemper to add items 6-A.5, 6-A.6, 6-A.7, 6-A.8, 6-A.9, 6-A.10, 6-A.11, 6-A.12, 6-A.13, 6-A.14 and 6-A.15 to the Consent Agenda.

Roll call:

AYES:	Trustees:	Kemper, Kunkel, Roberts, Cannon, Konstanzer, Zimel
NAYS:	Trustees:	None

ABSENT: Trustee: None

Motion carried: Accepted amended agenda

4. PRESENTATIONS

Mayor Craig recognized Ed and Priscilla Pfannkuche from the Veterans Committee.

5. TOWNHALL SESSION

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

None

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Village President Craig noted that the legislators retired from the Spring session and a minor change to the PPRT that will have a minor impact to the dollars coming to the municipality. The local distributive fund was left alone and no changes made. Noted the conceal and carry did pass. Informed that at the next Finance Committee appointments will be made. Reminded all that the Touch A Truck will be Saturday at 9:00am, soccer tryouts will be held at the Evangel Church at 10:00am and a grand opening will be held at noon for Air Force HVAC.

Motion by Trustee Zimel, seconded by Trustee Roberts to approve by omnibus vote those items on the Consent Agenda.

Roll call:

AYES:	Trustees:	Kemper, Roberts, Cannon, Konstanzer, Zimel, Kunkel
NAYS:	Trustees:	None
ABSENT:	Trustee:	None

Motion carried: Approved by omnibus vote those items on the amended Consent Agenda.

All items marked with (C.A.) are considered routine and thus are considered to be on the Consent Agenda.

6-A.1 Waive the reading and approve the Minutes of the Workshop meeting of May 2, 2013.

(C.A.)

6-A.2 Waive the reading and approve the Minutes of the Regular meeting of May 16, 2013.

(C.A.)

6-A.3 Waive the reading and approve the Minutes of the Workshop meeting of May 16, 2013.

(C.A.)

6-A.4 Waive the reading and approve the Minutes of the Regular meeting of May 16, 2013.

(C.A.)

6-A.5 Motion to approve purchase order to AECOM of Chicago for the Phase II evaluation which will evaluate the need for future additional aerobic digester and sludge storage capacity at STP 1 for an amount not to exceed \$19,912.52 and authorize the Village Manager to execute the necessary documents.
(C.A.)

6-A.6 Motion to pass a Resolution (R-13-08) to authorize submission and funding of a surface transportation program (STP) with the Illinois Department of Transportation.
(C.A.)

6-A.7 Motion to consent to the reappointment of the individuals to the Cultural Inclusion and Diversity Committee for terms ending on April 30, 2016.
(C.A.)

6-A.8 Motion to consent to the reappointment of individuals to the CONECT Committee for terms ending on April 30, 2016.
(C.A.)

6-A.9 Motion to consent to the reappointment of individuals to the Environmental Committee for terms ending on April 30, 2016.
(C.A.)

6-A.10 Motion to consent to the reappointment of individuals to the Sister Cities Committee for terms ending on April 30, 2016.
(C.A.)

6-A.11 Motion to consent to the reappointment of individuals to the Veterans Committee for terms ending on April 30, 2016.
(C.A.)

6-A.12 Move to adopt the Administrative Policy for Sale of Village-Owned Property.
(C.A.)

6-A.13 Move to adopt the Administrative Policy for Economic Development Incentives.
(C.A.)

6-A.14 Move to award the contract for 2013 crack sealing to Behm Pavement Maintenance, Inc. in an amount not to exceed \$32,688 and authorize the Village Manager to execute the necessary documents.
(C.A.)

6-A.15 Move to award a purchase order in an amount not to exceed \$27,560 for pavement marking to Superior Road Striping of Melrose Park and authorize the Village Manager to execute the necessary documents.
(C.A.)

6-A.16 Motion to pass a Resolution (R-13-09) on Immigration Reform.

Motion by Zimel, seconded by Trustee Kemper to pass a Resolution (R-13-09) on Immigration Reform.

Roll call:

AYES:	Trustees:	Kemper, Roberts, Cannon, Konstanzer, Zimel, Kunkel
NAYS:	Trustees:	None
ABSENT:	Trustee:	None

Motion carried: Passed Resolution (R-13-09) on Immigration Reform.

6-A.17 Approve warrant SWS204 in the amount of \$990,446.70

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant SWS204 in the amount of \$990,446.70

Roll call:

AYES:	Trustees:	Kemper, Roberts, Cannon, Konstanzer, Zimel, Kunkel
NAYS:	Trustees:	None
ABSENT:	Trustee:	None

Motion carried: Approved warrant SWS204 in the amount of \$990,446.70

6-A.18 Approve warrant W655 (FY'13) in the amount of \$331,496.26

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant W655 (FY' 13) in the amount of \$331,496.26

Questions were fielded and answered.

Roll call:

AYES:	Trustees:	Kemper, Roberts, Cannon, Konstanzer, Zimel, Kunkel
NAYS:	Trustees:	None
ABSENT:	Trustee:	None

Motion carried: Approved warrant W655 (FY' 13) in the amount of \$331,496.26

6-A.19 Approve warrant W655 (FY'14) in the amount of \$610,782.43

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant W655 (FY' 14) in the amount of \$610,782.43

Questions were fielded and answered.

Roll call:

AYES:	Trustees:	Kemper, Roberts, Cannon, Konstanzer, Zimel, Kunkel
NAYS:	Trustees:	None
ABSENT:	Trustee:	None

Motion carried: Approved warrant W655 (FY' 14) in the amount of \$610,782.43

6-A.20 Approve warrant PC26 (P-Cards) in the amount of \$111,261.90

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant PC26 (P-Cards) in the amount of \$111,261.90

Questions were fielded and answered.

Roll call:

AYES:	Trustees:	Kemper, Roberts, Cannon, Konstanzer, Zimel, Kunkel
NAYS:	Trustees:	None
ABSENT:	Trustee:	None

Motion carried: Approved warrant PC26 (P-Cards) in the amount of \$111,261.90

7. VILLAGE MANAGER'S REPORT – JULIANA MALLER

No Report

8. VILLAGE CLERK'S REPORT – EIRA L. CORRAL

Clerk Corral thanked everyone for the support at Maxwell Street. Informed the Elgin's "Meet Your Muslim Neighbor" event was well attended and successful. Noted the Aura Luncheon was attended with Asian senior citizens. Informed that starting in July Congresswoman Duckworth and Senator Cullerton will have staff in my office to offer access to services provided with their offices. Noted that liquor gaming possibilities will be discussed at the next workshop meeting. Noted an email will be sent to request staff liaisons to be a part of the North West Fourth Fest.

9. CORPORATION COUNSEL’S REPORT – BERNARD Z. PAUL

No Report

10. VILLAGE TRUSTEES REPORTS

10.A JAMES KEMPER

No Report

10-B. JON KUNKEL

No Report

10-C. BILL CANNON

No Report

10-D. RICK ROBERTS

Trustee Roberts thanked everyone that attended the Memorial Day event. Reminded everyone that Touch A Truck will be on Saturday, June 8 from 9:00am to 1:00pm.

10-E. JENNI KONSTANZER

Trustee Konstanzer thanked everyone that assisted with the DuPage River Sweep. Reminded everyone that the Relay for Life will be at the Hanover Township on June 14.

10-F. EDWARD J. ZIMEL, JR.

Trustee Zimel thanked the Veterans Committee for the Memorial Day event. Congratulated Trustee Cannon’s son and Howard Killian’s son on their graduation.

11. EXECUTIVE SESSION – Section 2(c)(1) – Personnel

Motion by Trustee Zimel, seconded by Trustee Kemper to hold Executive Session regarding a. Section 2(c)(1) – Personnel without return to the regular meeting.

Roll call:

AYES:	Trustees:	Kemper, Roberts, Cannon, Konstanzer, Zimel, Kunkel
NAYS:	Trustees:	None
ABSENT:	Trustee:	None

Motion carried: Hold Executive Session regarding a. Section 2(c)(1) – Personnel without return to the regular meeting.

12. ADJOURNMENT

Motion by Trustee Zimel, seconded by Trustee Kemper, to adjourn meeting.

Roll call:

AYES: Trustees: Voice Vote; All Ayes

NAYS: Trustees: None

ABSENT: Trustee: None

Motion carried: Meeting adjourned at 8:48 p.m.

Recorded and transcribed by:

Eira L. Corral

Village Clerk

Minutes approved by President and Board of Trustees on this: 20th day of June, 2013.



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
David Webb, Police Chief

SUBJECT: DuPage County Natural Hazard Mitigation Plan

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 20, 2013

Executive Summary

Pass a resolution to adopt the DuPage County Natural Hazard Mitigation Plan. Adoption of the plan is required in order to be eligible for federal mitigation funds.

Discussion

DuPage County, Illinois, is subject to natural hazards that threaten life and health, and have caused extensive property damage. Major floods struck in 1972, 1974, 1976, 1987, 1996, 2008, and 2010. The County has taken significant steps to mitigate against future flood damage since the 1987 flood; however, more remains to be done. Tornadoes caused damage in 1967, 1976 and 1996. Blizzards and snowstorms impacted the County in 1979, 1999, 2001, and 2011. To address the potential impact and mitigation opportunities of these and other natural hazards DuPage County and the participating municipalities, agencies and institutions have developed this Natural Hazards Mitigation Plan in 2007, and have updated the plan in 2012. This plan expands and builds off of the foundation created in 2007. "Hazard mitigation" does not mean that all hazards are stopped or prevented. It does not suggest complete elimination of the damage or disruption caused by such incidents. Natural forces are powerful and most natural hazards are well beyond our ability to control. Natural hazards can be compounded manmade hazards and vice versa. Hazard mitigation does not mean quick fixes. Hazard mitigation means a long-term, permanent approach to reduce hazard vulnerability. Hazard mitigation also means a comprehensive approach to minimizing the impact of hazards.

Timeline for the DuPage County Hazard Mitigation Plan:

- Hanover Park staff participated in the planning process.
- The plan was submitted to the Illinois Emergency Management Agency (IEMA) on 12/28/2012
- IEMA reviewed and approved the plan and forwarded it on to the Federal Emergency Management Agency (FEMA) on 1/4/13

6-A.3 CA

- FEMA came back with some minor recommended changes for the County Plan on 2/11/2013
- FEMA approved the County Plan pending adoption 3/22/13
- DuPage County adopted the Natural Hazards Mitigation Plan on 5/14/13, resolution # JPS-006-13
- Each municipality has 60 days to pass a local ordinance or resolution to adopt the County's plan - (deadline: Friday July 12th, 2013)
- Adopting the mitigation plan is a requirement as a mitigation plan is a requirement to receive Federal mitigation funds.

Recommended Action

Motion to pass a resolution adopting the DuPage County Natural Hazards Mitigation Plan as an official plan of the Village of Hanover Park.

Attachments: Resolution

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

RESOLUTION NO. R-13-

RESOLUTION ADOPTING THE DUPAGE COUNTY NATURAL HAZARDS MITIGATION PLAN AS AN OFFICIAL PLAN OF THE VILLAGE OF HANOVER PARK

WHEREAS, the Village of Hanover Park is subject to natural hazards, such as floods, severe summer and winter storms, tornadoes, and extreme heat events; and

WHEREAS, natural hazards can damage property, close businesses, disrupt traffic, threaten lives, and present public health and safety hazards; and

WHEREAS, the DuPage County Natural Hazards Mitigation Workgroup has prepared a recommended *DuPage County Natural Hazards Mitigation Plan* that reviews the Village's options to protect people and reduce damage from the hazards; and

WHEREAS, the Village has participated in the development of the *DuPage County Natural Hazards Mitigation Plan*; and

WHEREAS, the recommended *DuPage County Natural Hazards Mitigation Plan* has been presented for review by residents, federal, state and regional agencies; now, therefore,

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Hanover Park, Illinois, as follows:

SECTION 1: That the *DuPage County Natural Hazards Mitigation Plan* is hereby adopted as an official plan of the Village of Hanover Park.

SECTION 2: That the *DuPage County Natural Hazards Mitigation Plan* identifies a series of action items. The following action items shall be assigned by the Village Manager to persons or departments of the Village. Provided that resources are available, the designated person or department shall be responsible for the implementation of the action item, by the deadline listed in the Plan.

- A. Improvement of Building Code Effectiveness Grading Schedule (BCEGS) Rating
- B. Urban Forestry - Participation in Tree City USA
- C. Community Rating System Participation
- D. Community Rating System Information Workshop
- E. Property Protection Checklist
- F. Property Protection Projects
- G. Continued Watershed Management
- H. Structural Flood Control Projects
- I. Stream Maintenance Programs

- J. Participation in StormReady
- K. Identification of Floodplain Structures
- L. Review of Critical Facilities
- M. Development of Flood Stage Maps
- N. Seek Mitigation Grant Funding for Additional Mitigation Planning Cost Beneficial Projects
- O. Development of a Public Information Strategy
Property Protection References

SECTION 3: That Deputy Chief, Tom Cortese, is hereby appointed as the Village’s representative on the DuPage County Natural Hazards Mitigation Workgroup. The persons or departments charged by the Village Manager with implementation of action items as provided for in Section 2. of this Resolution shall keep the representative advised of their progress and recommendations.

SECTION 4: Effective Date. This Resolution shall be in full force and effect upon its passage and approval.

ADOPTED this ____ day of _____, 2013, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Rodney S. Craig
Village President

Attest: _____
Eira Corral, Village Clerk



TO: Village President and Board of Trustees
FROM: Juliana Maller, Village Manager
Wendy Bednarek, Director of Human Resources
SUBJECT: The Wages of Employees on Public Works Act

ACTION

REQUESTED: [X] Approval [] Concurrence [] Discussion [] Information

RECOMMENDED FOR CONSENT AGENDA: [X] Yes [] No

MEETING DATE: June 20, 2013

Executive Summary

Each year, the Village is required by the Wages of Employees on Public Works Act to ascertain the prevailing rate of wages to be paid for work on public works projects. The Illinois Department of Labor, on the Village's request, does the investigation and their determination is the attachment to the resolution.

Discussion

This act requires the Village, when awarding a contract covered by the Act, to insert into the contract a stipulation to the effect that not less than the prevailing rate of wages shall be paid to all workers performing work under that contract.

Recommended Action

Motion to pass a resolution ascertaining the prevailing rate of wages on public works projects.

Attachments: Resolution
Cook County Prevailing Wage for May 2013
DuPage County Prevailing Wage for May 2013

Table with budgeting information: Budgeted Item, Budgeted Amount (\$N/A), Actual Cost (\$), Account Number, and Yes/No checkboxes.

Agreement Name: _____

Executed By: _____

RESOLUTION NO. R-13-

**A RESOLUTION ASCERTAINING THE PREVAILING
RATE OF WAGES ON PUBLIC WORKS PROJECTS**

WHEREAS, the State of Illinois has enacted the Prevailing Wage Act, as amended, (820 ILCS 130/0.01 et seq.); and

WHEREAS, the aforesaid Act requires that the President and Board of Trustees of the Village of Hanover Park investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics, and other workers in the locality of said Village of Hanover Park employed in performing construction of public works for the Village.

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: To the extent and as required by the Prevailing Wage Act, as amended, the general prevailing rate of wages in this locality for laborers, mechanics, and other workers engaged in construction of public works coming under the jurisdiction of the Village of Hanover Park is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Cook and DuPage Counties areas as determined by the Department of Labor of the State of Illinois as of June of the current year, a copy of such determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages shall supersede the attached determination and apply to any and all public works construction undertaken by the Village. The definition of any terms appearing in this resolution which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of this Village to the extent required by the aforesaid Act.

SECTION 3: The Village Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Village this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The Village Clerk of the Village of Hanover Park shall mail a copy of this determination to any employer and to any association of employers and to any person or association of employees who have filed, or file their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Village Clerk of the Village of Hanover Park shall promptly file a certified copy of this resolution with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

SECTION 6: The Village Clerk of the Village of Hanover Park shall cause to be published a notice of this determination in a newspaper of general circulation within the area of this resolution, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

SECTION 7: That this resolution shall be in full force and effect from and after its passage and approval according law.

ADOPTED this 20th day of June, 2013, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Rodney S. Craig, Village President

Attest: _____
Eira L. Corral, Village Clerk

Cook County Prevailing Wage for May 2013

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	=====	=====	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		36.200	36.700	1.5	1.5	2.0	12.78	9.020	0.000	0.500
ASBESTOS ABT-MEC		BLD		34.160	36.660	1.5	1.5	2.0	10.82	10.66	0.000	0.720
BOILERMAKER		BLD		43.450	47.360	2.0	2.0	2.0	6.970	14.66	0.000	0.350
BRICK MASON		BLD		40.680	44.750	1.5	1.5	2.0	9.550	12.00	0.000	0.970
CARPENTER		ALL		41.520	43.520	1.5	1.5	2.0	13.19	11.75	0.000	0.530
CEMENT MASON		ALL		42.350	44.350	2.0	1.5	2.0	11.21	11.40	0.000	0.320
CERAMIC TILE FNSHER		BLD		34.440	0.000	2.0	1.5	2.0	9.700	6.930	0.000	0.610
COMM. ELECT.		BLD		37.500	40.150	1.5	1.5	2.0	8.420	9.980	1.100	0.700
ELECTRIC PWR EQMT OP		ALL		43.350	48.350	1.5	1.5	2.0	10.38	13.50	0.000	0.430
ELECTRIC PWR GRNDMAN		ALL		33.810	48.350	1.5	1.5	2.0	8.090	10.53	0.000	0.330
ELECTRIC PWR LINEMAN		ALL		43.350	48.350	1.5	1.5	2.0	10.38	13.50	0.000	0.430
ELECTRICIAN		ALL		42.000	44.800	1.5	1.5	2.0	12.83	13.07	0.000	0.750
ELEVATOR CONSTRUCTOR		BLD		49.080	55.215	2.0	2.0	2.0	11.88	12.71	3.930	0.600
FENCE ERECTOR		ALL		33.740	35.740	1.5	1.5	2.0	12.61	10.18	0.000	0.250
GLAZIER		BLD		39.500	41.000	1.5	2.0	2.0	11.99	14.30	0.000	0.840
HT/FROST INSULATOR		BLD		45.550	48.050	1.5	1.5	2.0	10.82	11.86	0.000	0.720
IRON WORKER		ALL		40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350
LABORER		ALL		36.200	36.950	1.5	1.5	2.0	12.78	9.020	0.000	0.500
LATHER		ALL		41.520	43.520	1.5	1.5	2.0	13.19	11.75	0.000	0.530
MACHINIST		BLD		43.550	46.050	1.5	1.5	2.0	6.130	8.950	1.850	0.000
MARBLE FINISHERS		ALL		29.700	0.000	1.5	1.5	2.0	9.550	11.75	0.000	0.620
MARBLE MASON		BLD		39.880	43.870	1.5	1.5	2.0	9.550	11.75	0.000	0.730
MATERIAL TESTER I		ALL		26.200	0.000	1.5	1.5	2.0	12.78	9.020	0.000	0.500
MATERIALS TESTER II		ALL		31.200	0.000	1.5	1.5	2.0	12.78	9.020	0.000	0.500
MILLWRIGHT		ALL		41.520	43.520	1.5	1.5	2.0	13.19	11.75	0.000	0.530
OPERATING ENGINEER		BLD 1		45.100	49.100	2.0	2.0	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		BLD 2		43.800	49.100	2.0	2.0	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		BLD 3		41.250	49.100	2.0	2.0	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		BLD 4		39.500	49.100	2.0	2.0	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		BLD 5		48.850	49.100	2.0	2.0	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		BLD 6		46.100	49.100	2.0	2.0	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		BLD 7		48.100	49.100	2.0	2.0	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		FLT 1		51.300	51.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		FLT 2		49.800	51.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		FLT 3		44.350	51.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		FLT 4		36.850	51.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		FLT 5		52.800	51.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		HWY 1		43.300	47.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		HWY 2		42.750	47.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		HWY 3		40.700	47.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		HWY 4		39.300	47.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		HWY 5		38.100	47.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		HWY 6		46.300	47.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		HWY 7		44.300	47.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
ORNAMNTL IRON WORKER		ALL		41.800	44.300	2.0	2.0	2.0	12.86	15.81	0.000	0.550
PAINTER		ALL		40.000	44.750	1.5	1.5	1.5	9.750	11.10	0.000	0.770
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER		ALL		41.520	43.520	1.5	1.5	2.0	13.19	11.75	0.000	0.530
PIPEFITTER		BLD		45.050	48.050	1.5	1.5	2.0	8.460	14.85	0.000	1.780
PLASTERER		BLD		40.250	42.670	1.5	1.5	2.0	10.85	10.94	0.000	0.550
PLUMBER		BLD		45.000	47.000	1.5	1.5	2.0	12.53	10.06	0.000	0.880
ROOFER		BLD		38.350	41.350	1.5	1.5	2.0	8.280	8.770	0.000	0.430
SHEETMETAL WORKER		BLD		40.810	44.070	1.5	1.5	2.0	10.13	17.79	0.000	0.630

SIGN HANGER	BLD	30.210	30.710	1.5	1.5	2.0	4.850	3.030	0.000	0.000
SPRINKLER FITTER	BLD	49.200	51.200	1.5	1.5	2.0	10.25	8.350	0.000	0.450
STEEL ERECTOR	ALL	40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350
STONE MASON	BLD	40.680	44.750	1.5	1.5	2.0	9.550	12.00	0.000	0.970
TERRAZZO FINISHER	BLD	35.510	0.000	1.5	1.5	2.0	9.700	9.320	0.000	0.400
TERRAZZO MASON	BLD	39.370	42.370	1.5	1.5	2.0	9.700	10.66	0.000	0.550
TILE MASON	BLD	41.430	45.430	2.0	1.5	2.0	9.700	8.640	0.000	0.710
TRAFFIC SAFETY WRKR	HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER	E ALL 1	33.850	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 2	34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 3	34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 4	34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	W ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCK POINTER	BLD	40.950	41.950	1.5	1.5	2.0	8.180	10.82	0.000	0.940

Legend: RG (Region)
 TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)
 C (Class)
 Base (Base Wage Rate)
 FRMAN (Foreman Rate)
 M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)
 OSA (Overtime (OT) is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensn (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations

COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor

surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill

Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turntrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turntrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators

(regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

Du Page County Prevailing Wage for May 2013

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		ALL		36.200	36.700	1.5	1.5	2.0	12.78	9.020	0.000	0.500
ASBESTOS ABT-MEC		BLD		34.160	36.660	1.5	1.5	2.0	10.82	10.66	0.000	0.720
BOILERMAKER		BLD		43.450	47.360	2.0	2.0	2.0	6.970	14.66	0.000	0.350
BRICK MASON		BLD		40.680	44.750	1.5	1.5	2.0	9.550	12.00	0.000	0.970
CARPENTER		ALL		41.520	43.520	1.5	1.5	2.0	13.19	11.75	0.000	0.530
CEMENT MASON		ALL		38.000	40.000	2.0	1.5	2.0	8.950	16.35	0.000	0.380
CERAMIC TILE FNSHER		BLD		34.440	0.000	2.0	1.5	2.0	9.700	6.930	0.000	0.610
COMMUNICATION TECH		BLD		32.650	34.750	1.5	1.5	2.0	9.250	14.46	0.400	0.610
ELECTRIC PWR EQMT OP		ALL		36.610	49.750	1.5	1.5	2.0	5.000	11.35	0.000	0.270
ELECTRIC PWR GRNDMAN		ALL		28.310	49.750	1.5	1.5	2.0	5.000	8.780	0.000	0.210
ELECTRIC PWR LINEMAN		ALL		43.830	49.750	1.5	1.5	2.0	5.000	13.58	0.000	0.330
ELECTRIC PWR TRK DRV		ALL		29.310	49.750	1.5	1.5	2.0	5.000	9.090	0.000	0.220
ELECTRICIAN		BLD		36.200	39.820	1.5	1.5	2.0	9.250	16.27	4.380	0.680
ELEVATOR CONSTRUCTOR		BLD		49.080	55.215	2.0	2.0	2.0	11.88	12.71	3.930	0.600
FENCE ERECTOR	NE	ALL		33.740	35.740	1.5	1.5	2.0	12.61	10.18	0.000	0.250
FENCE ERECTOR	W	ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
GLAZIER		BLD		39.500	41.000	1.5	2.0	2.0	11.99	14.30	0.000	0.840
HT/FROST INSULATOR		BLD		45.550	48.050	1.5	1.5	2.0	10.82	11.86	0.000	0.720
IRON WORKER	E	ALL		40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350
IRON WORKER	W	ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
LABORER		ALL		36.200	36.950	1.5	1.5	2.0	12.78	9.020	0.000	0.500
LATHER		ALL		41.520	43.520	1.5	1.5	2.0	13.19	11.75	0.000	0.530
MACHINIST		BLD		43.550	46.050	1.5	1.5	2.0	6.130	8.950	1.850	0.000
MARBLE FINISHERS		ALL		29.700	0.000	1.5	1.5	2.0	9.550	11.75	0.000	0.620
MARBLE MASON		BLD		39.880	43.870	1.5	1.5	2.0	9.550	11.75	0.000	0.730
MATERIAL TESTER I		ALL		26.200	0.000	1.5	1.5	2.0	12.78	9.020	0.000	0.500
MATERIALS TESTER II		ALL		31.200	0.000	1.5	1.5	2.0	12.78	9.020	0.000	0.500
MILLWRIGHT		ALL		41.520	43.520	1.5	1.5	2.0	13.19	11.75	0.000	0.530
OPERATING ENGINEER		BLD 1		45.100	49.100	2.0	2.0	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		BLD 2		43.800	49.100	2.0	2.0	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		BLD 3		41.250	49.100	2.0	2.0	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		BLD 4		39.500	49.100	2.0	2.0	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		BLD 5		48.850	49.100	2.0	2.0	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		BLD 6		46.100	49.100	2.0	2.0	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		BLD 7		48.100	49.100	2.0	2.0	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		HWY 1		43.300	47.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		HWY 2		42.750	47.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		HWY 3		40.700	47.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		HWY 4		39.300	47.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		HWY 5		38.100	47.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		HWY 6		46.300	47.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		HWY 7		44.300	47.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
ORNAMNTL IRON WORKER E		ALL		41.800	44.300	2.0	2.0	2.0	12.86	15.81	0.000	0.550
ORNAMNTL IRON WORKER W		ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
PAINTER		ALL		40.880	42.880	1.5	1.5	1.5	9.650	8.200	0.000	1.250
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIVER		ALL		41.520	43.520	1.5	1.5	2.0	13.19	11.75	0.000	0.530
PIPEFITTER		BLD		41.200	43.200	1.5	1.5	2.0	9.750	16.34	0.000	1.710
PLASTERER		BLD		40.080	42.480	1.5	1.5	2.0	9.550	12.30	0.000	0.990
PLUMBER		BLD		41.200	43.200	1.5	1.5	2.0	9.750	16.34	0.000	1.710
ROOFER		BLD		38.350	41.350	1.5	1.5	2.0	8.280	8.770	0.000	0.430
SHEETMETAL WORKER		BLD		42.510	44.510	1.5	1.5	2.0	10.04	12.01	0.000	0.780
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	10.25	8.350	0.000	0.450

STEEL ERECTOR	E	ALL	40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350
STEEL ERECTOR	W	ALL	44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
STONE MASON		BLD	40.680	44.750	1.5	1.5	2.0	9.550	12.00	0.000	0.970
TERRAZZO FINISHER		BLD	35.510	0.000	1.5	1.5	2.0	9.700	9.320	0.000	0.400
TERRAZZO MASON		BLD	39.370	42.370	1.5	1.5	2.0	9.700	10.66	0.000	0.550
TILE MASON		BLD	41.430	45.430	2.0	1.5	2.0	9.700	8.640	0.000	0.710
TRAFFIC SAFETY WRKR		HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER		ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER		ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER		ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER		ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCKPOINTER		BLD	40.950	41.950	1.5	1.5	2.0	8.180	10.82	0.000	0.940

Legend: RG (Region)
 TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)
 C (Class)
 Base (Base Wage Rate)
 FRMAN (Foreman Rate)
 M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.
 OSA (Overtime (OT) is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensn (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations

DUPAGE COUNTY

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings,

swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom;

Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turntrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turntrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more;

Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.



TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager

SUBJECT: Finance Committee Appointments

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 20, 2013

Executive Summary

Mayor Craig has appointed individuals to the Finance Committee and seeks the Board's consent.

Discussion

The appointments to the Finance Committee have been placed on the Agenda for Board action. The individuals are as follows:

- Name
- Edward Zimel (Chairperson)
- James Kemper (regular member)
- Vashun Cole (regular member)

Recommended Action

Motion to consent to the appointment of the individuals listed above to the Finance Committee for terms ending on April 30, 2014.

Agreement Name: _____

Executed By: _____



TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
Eira Corral, Village Clerk

SUBJECT: Hanover Park Park Foundation 5K Dash n' Splash Run/Walk

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 6, 2013

Executive Summary

For the second year now, the Hanover Park Park Foundation is holding its 5K Dash n' Splash Run/Walk event. This year's event is scheduled for July 14, 2013. A Special Events Application has been submitted by the Hanover Park Park District for the event. Per our Special Events Policy, special events requesting street closures or requiring the use of Village resources must be approved by the Village Board.

Discussion

Attached is the Special Event Application for the Park Foundation's event. This event will require street closures on July 14, 2013 from 7:30 a.m. until 9:00 a.m. Pre- and post-race activities will take place at the Seafari Springs Aquatic Center.

The Special Events policy requires Board approval for special events with street closures or the use of Village resources.

Please note that a permit request to DuPage County for the use of County Roads has been submitted by the Park District. Approval of this permit is still pending and the estimated time of response is mid-June. Village Staff has shared concerns on possible weather delays of street repair construction scheduled for Arlington Dr. in the following weeks. HHPD has indicated that if construction delays impact the availability of safe usage of Arlington Dr., the event will be canceled.

We have been informed that the Park District is working on the special event insurance that will meet the Village's requirements, and we will provide information to the Board once we receive further information from the Park District.

This item was reviewed at the Board Workshop of June 6, 2013 and the Board directed it be placed on the June 20, 2013 agenda for approval.

Agreement Name: _____

Executed By: _____

Regular Meeting 6/20/13

Page 35

Recommended Action

Move approval of the Hanover Park Park Foundation's 5K Dash n' Splash Run/Walk event application request for street closures

Attachments: Event Application

Budgeted Item: Yes No
Budgeted Amount: \$6,000 waiver for the year
Actual Cost: \$3,482.28
Account Number:



(630) 837-2468
FAX (630) 837-9720

1919 Walnut Avenue
Hanover Park, Illinois 60133

May 7, 2013

Dear Eira,

Please find enclosed the Foundation's application for their 5K Dash n' Splash Run/Walk on July 14, 2013 and a check for the \$35 application fee. As soon as I receive the Certificate of Insurance from our insurer (I was told it would be here today), I will email it to you. If you have any questions regarding the application please feel free to call me or email me.

Regards,

Dianna Firak
Executive Asst.
Hanover Park Park District
630-837-2468 x131
d.firak@hpparks.org



OFFICE OF VILLAGE CLERK EIRA L. CORRAL
2121 W. Lake Street
Hanover Park, IL 60133
630-823-5602
Fax 630-823-5786

**SPECIAL EVENTS
APPLICATION**

Application and \$35 processing fee shall be submitted 60 days prior to Special Event along with any additional permit fees.

PART A: APPLICANT INFORMATION

Applicant Name: HANOVER PARK PARK FOUNDATION

Doing Business As (Name): SAME

Applicant Address: 1919 WALNUT AVE

City: HANOVER PARK **State:** IL **Zip:** 60133

Phone: 630-837-2468 **Email:** j.acks@hpparks.org

Is this business / organization a registered Not-For-Profit? YES NO

If YES, please provide a copy of your NFP status, and state/federal ID # 36-3993084

Name of Business Manager / Event Contact: JEFF ACKS

Address: 1919 WALNUT AVE

City: HANOVER PARK **State:** IL **Zip:** 60133

Phone: 630-837-2468 **Email:** j.acks@hpparks.org

PART B: EVENT INFORMATION

Name of Event: 5K DASH N^TSPLASH

Event Location: SEAFARI SPRINGS FAMILY AQUATIC CENTER AND SURROUNDING STREETS

Description / Purpose of Event:

HANOVER PARK PARK FOUNDATION FAMILY EVENT, SCHOLARSHIP PROGRAM FUND RAISER

Date(s) Requested (Month & Day): JULY 14, 2013

Time of Event and/or Hours of Operation (Include for each day requested):
STREET CLOSINGS AT 7:30 am, RACE TIME 8:00 am, ALL RUNNERS OFF THE STREETS

BY 9:00 am. PRE AND POST RACE ACTIVITIES WILL BE ON SITE AT SEAFARI SPRINGS
AQUATIC CENTER.

DU PRAISE COUNTY
1902 AUG 19 AM 11

File Number 5230-124-2

6-A.6

26310753

STATE OF ILLINOIS

DEPARTMENT OF
THE SECRETARY OF STATE



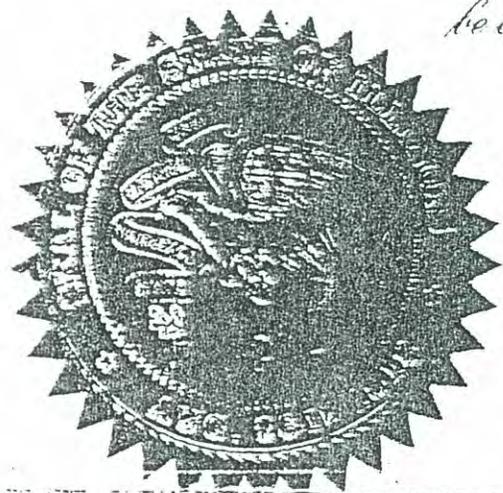
To all to whom these Presents Shall Come, Greeting:

Whereas, ARTICLES OF INCORPORATION, DULY SIGNED AND VERIFIED OF HANOVER PARK FOUNDATION INCORPORATED UNDER THE LAWS OF THE STATE OF ILLINOIS HAVE BEEN FILED IN THE OFFICE OF THE SECRETARY OF STATE AS PROVIDED BY THE GENERAL NOT FOR PROFIT CORPORATION ACT OF ILLINOIS, IN FORCE JANUARY 1, A.D. 1944.

Now Therefore, I, Jim Edgar, Secretary of State of the State of Illinois by virtue of the powers vested in me by law, do hereby issue this certificate and attach thereto a copy of the Application of the aforesaid corporation.

In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois

Done at the City of Springfield, this 23RD
day of JULY *AD 19* 32 *and*
of the Independence of the United States
the two hundred, and 7TH



Jim Edgar
SECRETARY OF STATE

26310753

SECRETARY OF STATE JESSE WHITE
STATE OF ILLINOIS

6-A.6 PAGE 1
CORPORATION FILE #
N 5280-124-9

TO 7-1-2012
FILING FEE IS \$10.
IF LATE, ADD PENALTY OF \$3.

General Not For Profit Corporation Act

ANNUAL REPORT

(Form NFP-CAF - Rev. 09/30/2009)

** THIS REPORT CAN BE FILED ON-LINE @ www.cyberdriveillinois.com WITH AN EXPEDITED FEE. **
(USE BLACK INK)

09-27-05
COOK COUNTY

HANOVER PARK PARK FOUNDATION
% JEFFREY MICHAEL ACKS
1919 WALNUT AVE
HANOVER PARK IL 60133

- Item 1. Verify that the corporate name is correct.
- Item 2. Verify that the name of the registered agent and the address of the registered office are correct. You cannot change the registered agent and/or registered office on the annual report form printed below. In order to change the registered agent and/or registered office, it will be necessary to file with the Secretary of State form NFP 105.10/105.20. Mail the NFP 105.10/105.20, Annual Report and \$5 filing fee TOGETHER in the SAME envelope. This form can be downloaded from our internet web site at www.cyberdriveillinois.com. Click on "Departments", then "Business Services" then "Publications and Forms"
- Items 3(a), 3(b). Verify printed information is correct.
- Item 4. Must set forth the names and addresses of all officers and directors of the corporation as of the date of signing. **ILLINOIS CORPORATIONS MUST HAVE AT LEAST THREE (3) DIRECTORS!** If there are additional officers and/or more than three directors, you must attach a list to this report setting forth all other name(s), title(s) and address(es). Please write the file number on all attachments.

- Item 5. Please complete this item.
- Item 6. Please mark the appropriate box where indicated in response to the following questions:
- (a) Is this corporation a **CONDOMINIUM** Association as established under the Condominium Property Act?
- (b) Is this corporation a **COOPERATIVE HOUSING CORPORATION** defined in Section 216 of the Internal Revenue Code of 1954?
- (c) Is this corporation a **HOMEOWNER'S ASSOCIATION** which administers a Common Interest Community as defined in Subsection (c) of Section 9-102 of the Code of Civil Procedure?
- Item 7. Please complete this item.
- Item 8. **THIS REPORT MUST BE SIGNED BY A DULY AUTHORIZED OFFICER OF THE CORPORATION!** Please type or print the name and title of the officer signing this report as well as the date of signing.

DETACH AT PERFORATION - DO NOT SUBMIT A PHOTOCOPY Page #: 001851

1) Corporate Name HANOVER PARK PARK FOUNDATION		File Number N 5280-124-9	
4) President Name/Address Mickey Macholl, 1919 Walnut Ave, Hanover Park, IL 60133		3a) Date of Inc./Qual 07-23-1982	
Secretary Name/Address Jeffrey Acks, 1919 Walnut Ave, Hanover Park, IL 60133		3b) State of Inc. ILLINOIS	
Treasurer Name/Address (Trustee) Mary Morrison, 1919 Walnut Ave, Hanover Park, IL 60133		Annual Report General Not For Profit Corporation Act	
Director Name/Address (Trustee) Jon Duesing, 1919 Walnut Ave, Hanover Park, IL 60133			
Director Name/Address (Trustee) Deb Bethelot, 1919 Walnut Ave, Hanover Park, IL 60133			
Director Name/Address see attached sheet with more Trustees			
5) Brief Description of the corporation's activities: Held (4) quarterly meeting, added new members, held fundraising events			
7) Principal Address of the Corporation (Street, City, State, Zip Code) 1919 Walnut Ave, Hanover Park, IL 60133		Year of 2012	
2) Registered Agent % JEFFREY MICHAEL ACKS 09-27-05 1919 WALNUT AVE HANOVER PARK IL 60133 COOK COUNTY		6a) Is this Corporation a CONDOMINIUM ASSOCIATION? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		6b) Is this Corporation a COOPERATIVE HOUSING CORP.? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		6c) Is this Corporation a HOMEOWNER'S ASSOCIATION? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Under the penalty of perjury and as an authorized officer, I declare that this annual report, pursuant to the provisions of the General Not For Profit Corporation Act, has been examined by

B) Signature

Regular Meeting 6/20/13

Page 40



OFFICE OF VILLAGE CLERK EIRA L. CORRAL
2121 W. Lake Street
Hanover Park, IL 60133
630-823-5602
Fax 630-823-5786

Type of Event:

All Special Events are to submit a Certificate of Insurance and a site plan.

Attached Site Plan

Attached Certificate of Insurance:

5/7/13 Cert of Ins NOT Submitted (E)

1. The Special Event must be named in the Certificate of Insurance, including dates of the event.
2. The Village of Hanover Park must be listed as a certificate holder and additional insured.
3. Commercial General Liability: \$1,000,000 per occurrence and \$2,000,000 in the aggregate.

Applicant is required to submit additional permit fees as follows:

Sidewalk Sale \$25 Tent Sale \$25 Vendor-Nonpermanent Location \$40

Road Race: Run/Walk/ or Bike Ride Parade

Public Assembly / Demonstration

Carnival \$500/day (also complete Part C) Circus \$100/day (also complete Part C)

Live Theatrical or Musical Performance on public right of way (also complete Part C)

Animal Exhibit \$50/day (also complete Part C)

Other (Please Specify) _____

Other Activities That Will Take Place:

Sale and/or Consumption of Alcohol (Requires Separate Application)

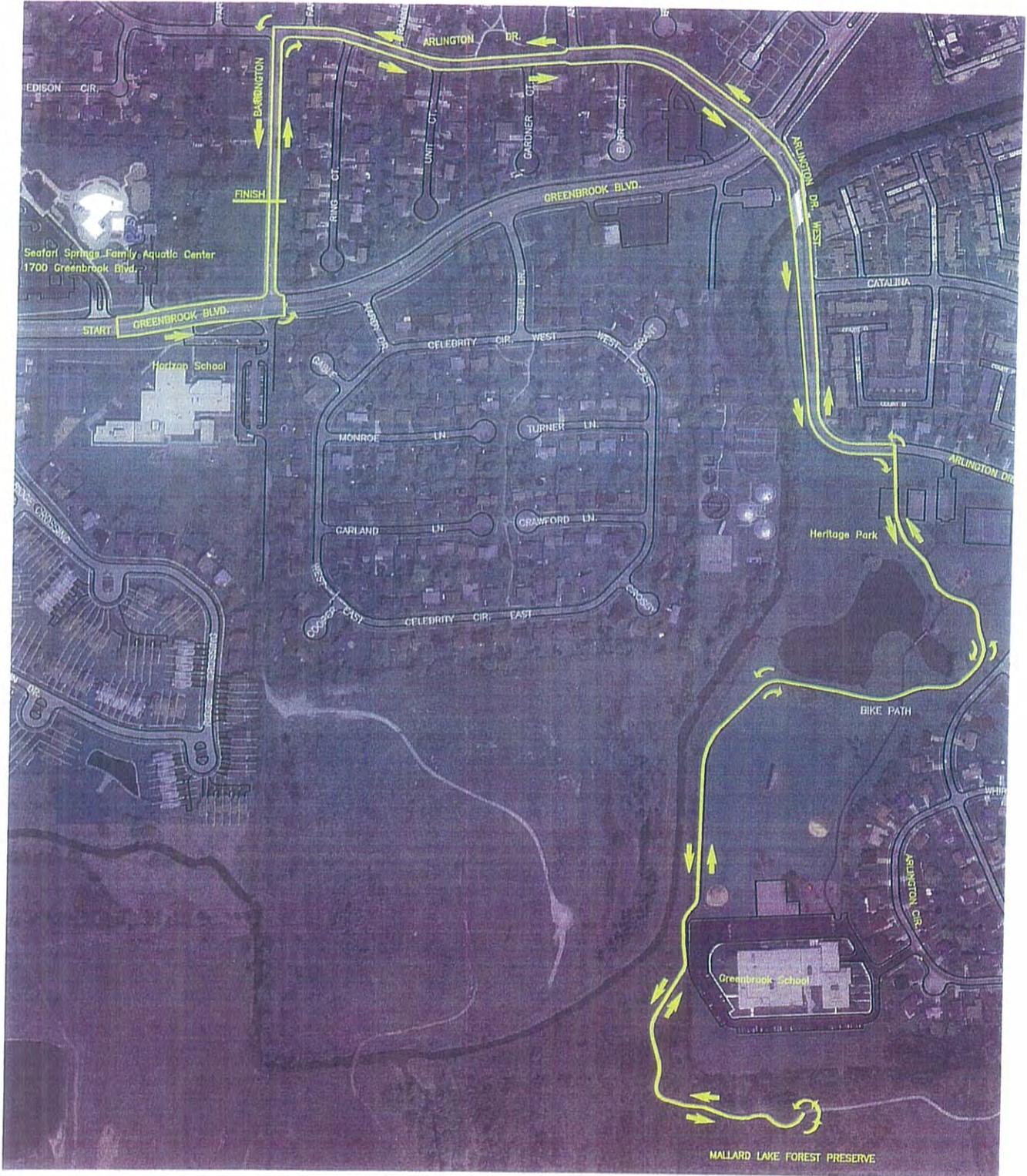
Raffle (Requires Separate Application)

Temporary Signage (Requires Separate Application)

Sale of, cooking of, and / or consumption of food (Requires a Health Inspection)

Admission fee will be charged. Admission cost \$ 25.00 per runner/walker

Animals will be present (Requires a Health Inspection). Please list type and number:



5K
 ROUTE MAP
2013
 Dash N' Splash 5k
 Hanover Park
 ★★★★★
 07.14.13

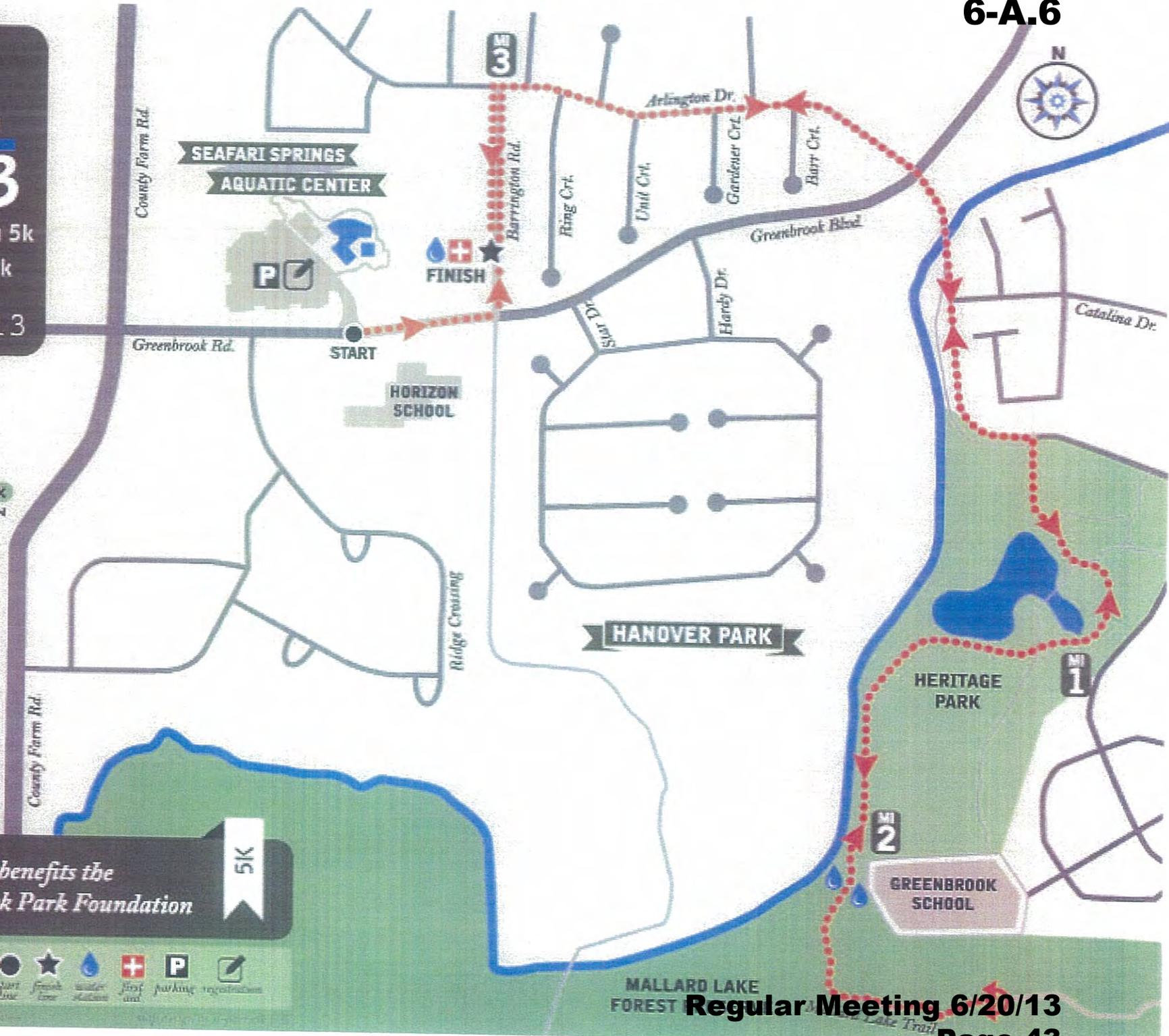


Race benefits the
 Hanover Park Park Foundation



KEY:

- race route
- race direction
- start line
- finish line
- water station
- first aid
- parking registration
- registration





OFFICE OF VILLAGE CLERK EIRA L. CORRAL
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Event Logistics:

Does the applicant or business own the property where the event will take place?

YES NO

If "NO", please attach a letter from the landlord granting use of the property.

S/7/2013 ^{DuPage} permits from County for the County Roads have not been submitted
How many participants / attendees are expected? 200 90

Any street closures requested? Yes No

If "YES" what streets? _____

Justification for street closure: RUNNER/WALKERS IN THE STREETS

What is your plan for cleanup and disposal of waste at the site, during and after the event?
Please explain:

PARK DISTRICT STAFF WILL FOLLOW UP AND POLICE ANY LITTER AND PROPERLY
DISPOSE OF SAME. PARK DISTRICT STAFF WILL REMOVE ANY DIRECTIONAL SIGNAGE
AND CLEAN UP WATER STATIONS.

Will the location of the event displace any parking spaces? YES NO

If yes, how many spaces: _____

Is the event a fundraiser? YES NO If "YES", name the beneficiary.

HANOVER PARK PARK FOUNDATION SCHOLARSHIP PROGRAM



OFFICE OF VILLAGE CLERK EIRA L. CORRAL
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Fax 630-823-5786

Check All Equipment That Will Be In Use:

Tents- State the number that will be in use and size of each: 1 - 10 x 10 POP-UP

Temporary Seating

Tables / Chairs

Number proposed outdoors 15 tables.

Number proposed indoors _____.

Restrooms

Type of Restroom: Portable Located inside existing facility

If using portable toilets, please list rental company information along with drop off and pickup dates and times: _____

Temporary stage or other structure

Amplifiers / Sound System

Electrical Hook Up (Applicant is responsible for contacting JULIE to mark approved area.)

Outdoor Water Use.

NOTE: Applicant will be invoiced for the cost of any Village services used in association with the event including, but not limited to police, fire, public works, and engineering.

PART C: AMUSEMENTS (Carnivals, Circuses, Performances on Public Right-of-Ways)

Name of Company: _____

Doing Business As: _____

Address: _____ **Phone Number:** _____

City: _____ **State:** _____ **Zip Code:** _____

Date Business Was Incorporated: _____ **List Any Branch Locations:** _____



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Applicant affirmatively states that he/she: Has Has Not made similar application for other similar permits or licenses at other locations.

If so, state the location: _____

Indicate Disposition of Application: _____

PART D: APPLICANTS STATEMENT OF AGREEMENT

I hereby affirm that the above information is true and correct in describing the intent of this application. Everything that I have stated on this application is correct to the best of my knowledge. Failure to comply with the application and disclosure requirements shall constitute grounds to deny the permit.

I have read the provisions of this application and agree to abide by the ordinances, rules and regulations of the Village. I understand that issue of the permit is contingent upon compliance of all conditions and requirements. The permit, if granted, is not transferable and is revocable at any time at the absolute discretion of the Village of Hanover Park.

Applicants must follow the procedures set forth in the Village of Hanover Park Special Events Policy & Ordinances. Failure to do so will result in the termination of the permit for the special event.

The Village of Hanover Park requires a cancellation notification within seven (7) days of the event taking place. Failure to make proper notification shall result in the sponsor being liable for any costs to the Village associated with the event.

MARY MORRISON	5/6/13
---------------	--------

Print Name

Date

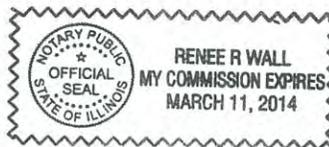
<i>Mary Morrison</i>	Hanover Park Park Foundation Chairman
----------------------	---------------------------------------

Signature of Applicant

Title

Sworn to (or affirmed) and subscribed before me this 6th day of May, 2013, by

Renee R Wall
Notary Signature





OFFICE OF VILLAGE CLERK EIRA L. CORRAL
2121 W. Lake Street
Hanover Park, IL 60133
630-823-5602
Fax 630-823-5786

Indemnification / Hold Harmless Agreement

Hanover Park Park

In consideration of the Village of Hanover Park permitting Foundation (name of sponsor / organization) to conduct 5K Dash n' Splash Run/Walk (name of event), the Organization recognizes, acknowledges and assumes any and all risks arising from or in any way related to the event.

To the fullest extent permitted by law, the Organization hereby agrees to defend, indemnify and hold harmless the Village of Hanover Park, its officers, officials, employees and agents from and against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, cost, and expenses (including all attorney's fees and costs), arising from, or resulting from or in any way related, directly and / or indirectly to the Event, except that arising out of the sole legal cause of the Village of Hanover Park, its officers, officials, employees and agents.

The organization shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising there from or incurred in connection therewith, and, if any judgment shall be rendered against the Village of Hanover Park, its officers, officials, employees and / or agents, in any such action, the Organization at its own expense shall satisfy and discharge same.

The invalidity of any provision(s) of this INDEMNIFICATION / HOLD HARMLESS or unenforceability shall not affect the validity or enforceability of the remainder of the INDEMNIFICATION / HOLD HARMLESS.

The Organization and the authorized signatory below warrant and represent that the authorized signatory below has full authority to execute and submit this application, including, but not by way of limitation, the INDEMNIFICATION / HOLDHARMLESS provisions contained herein.

The organization and the authorized signatory below agree to inform the Village of Hanover Park of any changes in the application at least Five (5) days prior to the event.

Hanover Park Park Foundation 5/6/13 Mary Morrison
(Name of Organization) (Date) (Authorized Signatory)

Signed and sworn before me this 6th Day of May 20 13

Renee R Wall
(Notary Public)



ALL APPLICATIONS MUST BE SIGNED AND NOTARIZED.

After submitting all forms, your application will be reviewed by the Village of Hanover Park staff. All departments that will be involved in providing services or permits for the event will be notified. *Please do not assume that all aspects of the event will be approved. You may be asked to make some changes to your plan based on the availability of services and scheduling of events.*

The Village of Hanover Park reserves the right to cancel any event at any time for reasons deemed necessary by the Village Board and / or Village Manager, or his designee.



OFFICE OF VILLAGE CLERK EIRA L. CORRAL
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Hanover Park, IL 60133
630-823-5602
Fax 630-823-5786

OFFICE USE ONLY DEPARTMENT REVIEW

Village Clerk Review:

Approved: Denied:

Cost Estimate: \$ _____

Comments:

DuPage County approval pending.

Public Works Review:

Approved: Denied:

Cost Estimate: \$ \$0.00

Comments:

Concerns on construction on Arlington Dr. Estimated date of completion on construction July 2, weather permitted.

Police Department Review:

Approved: Denied:

Cost Estimate: \$ _____

Comments:

The police department maximum cost is \$2,878.28. This cost could be reduced to \$1859.38 depending on the numbers of CERT volunteers that sign up for the event to assist.

Community Development Review:

Approved: Denied:

Cost Estimate: \$ NA

Comments:

Fire Department Review:

Approved: Denied:

Cost Estimate: \$ _____

Comments:

Legal Review:

Approved: Denied:

Cost Estimate: \$ _____

Comments:

Requests a contingency plan should Arlington Dr. construction not be completed and road is not available for race.

I also calculated the cost for Fire Department participation waving the ambulance standby fee as established by ordinance. Costs are as follows:

- Overtime associated with ambulance staffing: \$200
- Overtime for staff to attend planning meetings: \$404
- No cost for Fire Corps if water and supplies are donated by Park District.
- **Total FD Cost:**
\$604



TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
Eira Corral, Village Clerk

SUBJECT: Waiver of any costs associated with Hanover Park Park District 5K event

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 20, 2013

Executive Summary

For the second year now, the Hanover Park Park Foundation is holding its 5K Dash n' Splash Run/Walk event on July 14, 2013. A request for the waiver of costs associated with services rendered was also submitted. Per our Special Events Policy, waivers must be approved by the Village Board.

Discussion

The attached letter was received from the Mary Morrison, Chairman of the Hanover Park Park Foundation, requesting the Village waive any fees associated with their upcoming event. The Special Events Policy indicates that a sponsoring agency, which is a government entity, may request fees and associated costs to be waived.

Costs to the Village are as follows:

Police Department	\$2,878.28
Fire Department	<u>604.00</u>
TOTAL	\$3,482.28

(Note PD costs may be reduced to \$1,859.38, depending on CERT volunteers that sign up)

At the Board Workshop of June 6, 2013, the Board directed staff to place this on the agenda for Board approval. \$6,000 of fee waivers have been included in the budget.

Agreement Name: _____

Executed By: _____ **Regular Meeting 6/20/13**

Recommended Action

Move to approve the waiver of fees for costs associated with the Park Foundation's 5K Run in the amount of \$3,482.28.

Budgeted Item: Yes No
Budgeted Amount: \$0
Actual Cost: \$3,482.28
Account Number:



TO: Village President and Board of Trustees

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

SUBJECT: Cul-de-Sac Snow Removal

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 20, 2013

Executive Summary

Staff is recommending the President and Village Board approve a three contract with Great Lakes Snow Systems Inc. for the contractual snow removal of the Village cul-de-sacs in an amount not to exceed \$90,000.

Discussion

The Public Works Department opened formal bids on May 30, 2013 for snow removal of 193 cul-de-sacs. Great Lakes Snow Systems Inc. of Elgin was the low bid contractor and the results are listed below.

	<u>2014</u>	<u>2015</u>	<u>2016</u>
Great Lakes Snow Systems Inc.	\$ 7,447	\$ 7,447	\$ 7,447
Advanced Wood Working Inc.	9,560	10,332	10,911
Autumn Landscaping Inc.	18,615	19,580	20,890

This year's contract for \$90,000 is for an anticipated 11 plowing events, which is our five year average.

Recommended Action

Motion to approve a three year contract with Great Lakes Snow Systems Inc. for the snow removal of the Village cul-de-sacs for an amount not to exceed \$90,000 (for Fiscal Year 2014) and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<u> X </u> Yes	<u> </u> No
Budgeted Amount:	\$90,000	
Actual Cost:	\$90,000	
Account Number:	001-0620-431.02-35	

Agreement Name:

Executed By: Juliana Maller



TO: Village President and Board of Trustees

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

SUBJECT: Commuter Lot Snow Removal

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 20, 2013

Executive Summary

Staff is recommending the President and Village Board approve a three year contract with Snow Systems for snow removal in the Commuter Parking Lots for an amount not to exceed \$28,000.

Discussion

On May 30, 2013, the Public Works Department opened sealed bids for snow removal at the Commuter Lots. Snow Systems was the low bid contractor and the results are listed below.

	<u>2014</u>	<u>2015</u>	<u>2016</u>
Snow Systems, Wheeling	\$1,870	\$1,870	\$1,870
Great Lakes Snow Systems, Elgin	1,895	1,895	1,895
Advanced Roofing, West Chicago	1,975	1,975	1,975
Acres Enterprises Inc., Roselle	2,200	2,300	2,400
Clauss Brothers, Streamwood	4,200	4,350	4,480

This year's contract for \$28,000 is for an anticipated 11 snowfalls, which is our five year average.

Recommended Action

Motion to approve a three year contract with Snow Systems for snow removal in the Commuter Parking Lots for an amount not to exceed \$28,000 and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<u> X </u> Yes <u> </u> No
Budgeted Amount:	\$28,000
Actual Cost:	\$28,000
Account Number:	051-0000-478.03-35

Agreement Name:

Executed By: Juliana Maller



TO: Village President and Board of Trustees

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

SUBJECT: MFT Street Light Maintenance Contract

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 20, 2013

Executive Summary

Staff is recommending the President and Village Board approve the second year of a contract for street light maintenance to Elmund & Nelson Co. in an amount not to exceed \$125,000.

Discussion

Bids were opened on May 22, 2012 for annual maintenance of Village street lights. The term of this contract was from July 1, 2012 through April 30, 2013, with provisions for two, one-year contract extensions.

This contract is to provide all maintenance of the Village's street and parking lot lights. The contract also provides for automatic extensions of the maintenance contract in year two and three, with an escalator clause tied to the Municipal Cost Index. The FY14 Budget includes \$125,000 for this anticipated work.

Elmund & Nelson Co. is a well-known firm which has done extensive work within the Village, including maintenance of IDOT traffic signal systems and maintenance of emergency preemption equipment.

It is anticipated that other departments will also utilize Elmund & Nelson Co. for electrical maintenance needs. This would include maintenance of emergency warning sirens by the Police Department and maintenance of Village Hall and commuter parking lot lighting by the Public Works Department.

Based on this, we are requesting that a standing purchase order be established in the amount of \$125,000, which would cover the cost of anticipated street light maintenance and materials, as well as additional needs by other departments.

Agreement Name: _____

Executed By: Juliana Maller

Recommended Action

Motion to award the second year street light maintenance contract to Elmund & Nelson Co. in the amount of \$125,000 and authorize the Village Manager to issue a standing purchase order.

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$125,000	
Actual Cost:	\$125,000	
Account Number:	011-0000-422.03-35	



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
David Webb, Police Chief

SUBJECT: Assault Weapon Ban Ordinance

ACTION

REQUESTED: [] Approval [] Concurrence [x] Discussion [] Information

RECOMMENDED FOR CONSENT AGENDA: [] Yes [x] No

MEETING DATE: June 20, 2013

Executive Summary

Pass an Ordinance establishing an assault weapons ban.

Discussion

The General Assembly passed the concealed carry law, HB 183 on June 5, 2013. If the bill is signed into law in its current form, home rule communities will have 10 days from the date the Governor signs it, to adopt an assault weapons ban if they wish. After that period, HB 183 pre-empts home rule authority from adopting such a ban. Currently, Hanover Park has no ordinance banning assault weapons.

Due to the fact that there is not a Village Board meeting scheduled for the first Thursday of July, Mayor Craig has requested that the issue be included on the June 20, 2013 regular Board agenda, in addition to the June 20, 2013 Workshop agenda, in case the Board wishes to take action.

This item was on the June 20, 2013 Workshop agenda for discussion and direction.

Recommended Action

Motion to pass an Ordinance establishing an assault weapons ban.

Attachments: Letter from Attorney Paul Ordinance

Table with budgeted item, amount, and cost information.

Agreement Name: _____

Executed By: _____ Regular Meeting 6/20/13

LAW OFFICES OF
BERNARD Z. PAUL
231 SOUTH FOURTH STREET
DEKALB, ILLINOIS 60115-3732

BERNARD Z. PAUL
bernardzpaul@gmail.com

TELEPHONE
(815)756-1312
(fax) (815)758-2863

June 12, 2013

Village President Rodney S. Craig and
Village Board of Trustees
Village of Hanover Park
2121 West Lake Street
Hanover Park, IL 60133

Re: House Bill 183 concerning concealed carry preemption and its effect on the Village's authority concerning assault weapons

Dear President Craig and Village Board Trustees:

The General Assembly, on June 5, 2013, passed House Bill 183, Illinois' first legislation authorizing the possession of concealed carry handguns. Earlier, the U.S. Court of Appeals found the ban on concealed handguns unconstitutional and gave the state until June 9, 2013 to address the issue. That deadline was then extended for thirty (30) days.

House Bill 183, if it becomes law, provides preemption of local government authority concerning concealed carry. Regulations on assault weapons by local government (including home rule) are also preempted, but existing local regulations and regulations enacted within 10 days after the effective date of House Bill 183 become law are grandfathered in.

Within the preemption section of House Bill 183, the following language concerns assault weapons:

(c) Notwithstanding subsection (a) of this Section, the regulation of the possession or ownership of assault weapons are exclusive powers and functions of this State. Any ordinance or regulation, or portion of that ordinance or regulation, that purports to regulate the possession or ownership of assault weapons in a manner that is inconsistent with this Act, shall be invalid unless the ordinance or regulation is enacted on, before, or within 10 days after the effective date of this amendatory Act of the 98th General Assembly. Any ordinance or

regulation described in this subsection (c) enacted more than 10 days after the effective date of this amendatory Act of the 98th General Assembly is invalid. An ordinance enacted on, before, or within 10 days after the effective date of this amendatory Act of the 98th General Assembly may be amended.

For the purposes of this subsection, "assault weapons" means firearms designated by either make or model or by a test or list of cosmetic features that cumulatively would place the firearm into a definition of "assault weapon" under the ordinance.

Since House Bill 183 would be in effect upon becoming a law, the Village may want to regulate assault weapons which would have to be done quickly, especially if the Governor signs the bill soon.

Interestingly, ten (10) days after the House Bill becomes law, if the Village does nothing, it would be forever preempted. However, if the House Bill becomes law and the Village passes an ordinance concerning assault weapons not inconsistent with the House Bill, then the Village is not preempted as to assault weapons and would retain its authority to later amend the ordinance or regulation.

Very truly yours,

Bernard Z. Paul

Bernard Z. Paul
Village Attorney

BZP/msp

ORDINANCE NO. O-13-

**AN ORDINANCE ESTABLISHING AN
ASSAULT WEAPONS BAN**

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 66, Offenses and Miscellaneous Provisions, of the Municipal Code of Hanover Park, as amended, be amended by adding a new Section 66-17.5, Assault Weapons Ban, as follows:

Sec. 66-17.5 - Assault weapons ban.

(a) Definitions.

The following words, terms and phrases, when used in this Section, shall have the meanings ascribed to them, except where the context clearly indicates a different meaning:

Assault weapon means:

- (1) A semiautomatic rifle that has the capacity to accept a large capacity magazine detachable or otherwise and one or more of the following:
 - (a) Only a pistol grip without a stock attached;
 - (b) Any feature capable of functioning as a protruding grip that can be held by the non-trigger hand;
 - (c) A folding, telescoping or thumbhole stock;
 - (d) A shroud attached to the barrel, or that partially or completely encircles the barrel, allowing the bearer to hold the firearm with the non-trigger hand without being burned, but excluding a slide that encloses the barrel; or
 - (e) A muzzle brake or muzzle compensator;
- (2) A semiautomatic pistol or any semi-automatic rifle that has a fixed magazine, that has the capacity to accept more than ten rounds of ammunition.

- (3) A semiautomatic pistol that has the capacity to accept a detachable magazine and has one or more of the following:
 - (a) Any feature capable of functioning as a protruding grip that can be held by the non-trigger hand;
 - (b) A folding, telescoping or thumbhole stock;
 - (c) A shroud attached to the barrel, or that partially or completely encircles the barrel, allowing the bearer to hold the firearm with the non-trigger hand without being burned, but excluding a slide that encloses the barrel;
 - (d) A muzzle brake or muzzle compensator; or
 - (e) The capacity to accept a detachable magazine at some location outside of the pistol grip.

- (4) A semiautomatic shotgun that has one or more of the following:
 - (a) Only a pistol grip without a stock attached;
 - (b) Any feature capable of functioning as a protruding grip that can be held by the non-trigger hand;
 - (c) A folding, telescoping or thumbhole stock;
 - (d) A fixed magazine capacity in excess of five rounds; or
 - (e) An ability to accept a detachable magazine.

- (5) Any shotgun with a revolving cylinder.

- (6) Conversion kit, part or combination of parts, from which an assault weapon can be assembled if those parts are in the possession or under the control of the same person.

- (7) Shall include, but not be limited to, the assault weapons models identified as follows:
 - (a) The following rifles or copies or duplicates thereof:
 - (i) AK, AKM, AKS, AK-47, AK-74, ARM, MAK90, Misr, NHM 90, NHM 91, SA 85, SA 93, VEPR;
 - (ii) AR-10;
 - (iii) AR-15, Bushmaster XM15, Armalite M15, or Olympic Arms PCR;

- (iv) AR70;
 - (v) Calico Liberty;
 - (vi) Dragunov SVD Sniper Rifle or Dragunov SVU;
 - (vii) Fabrique National FN/FAL, FN/LAR, or FNC;
 - (viii) Hi-Point Carbine;
 - (ix) HK-91, HK-93, HK-94, or HK-PSG-1;
 - (x) Kel-Tec Sub Rifle;
 - (xi) Saiga;
 - (xii) SAR-8, SAR-4800;
 - (xiii) SKS with detachable magazine;
 - (xiv) SLG 95;
 - (xv) SLR 95 or 96;
 - (xvi) Steyr AUG;
 - (xvii) Sturm, Ruger Mini-14;
 - (xviii) Tavor;
 - (xix) Thompson 1927, Thompson M1, or Thompson 1927 Commando; or
 - (xx) Uzi, Galil and Uzi Sporter, Galil Sporter, or Galil Sniper Rifle (Galatz).
- (b) The following pistols or copies or duplicates thereof:
- (i) Calico M-110;
 - (ii) MAC-10, MAC-11, or MPA3;
 - (iii) Olympic Arms OA;
 - (iv) TEC-9, TEC-DC9, TEC-22 Scorpion, or AB-10; or
 - (v) Uzi.
- (c) The following shotguns or copies or duplicates thereof:
- (i) Armscor 30 BG;
 - (ii) SPAS 12 or LAW 12;
 - (iii) Striker 12; or
 - (iv) Streetsweeper.

"Assault weapon" does not include any firearm that has been made permanently inoperable, or satisfies the definition of "antique firearm,"

stated in this section, or weapons designed for Olympic target shooting events.

Detachable magazine means any ammunition feeding device, the function of which is to deliver one or more ammunition cartridges into the firing chamber, which can be removed from the firearm without the use of any tool, including a bullet or ammunition cartridge.

Large capacity magazine means any ammunition feeding device with the capacity to accept more than ten rounds, but shall not be construed to include the following:

- (1) A feeding device that has been permanently altered so that it cannot accommodate more than ten rounds.
- (2) A 22 caliber tube ammunition feeding device.
- (3) A tubular magazine that is contained in a lever-action firearm.

Muzzle brake means a device attached to the muzzle of a weapon that utilizes escaping gas to reduce recoil.

Muzzle compensator means a device attached to the muzzle of a weapon that utilizes escaping gas to control muzzle movement.

- (b) Assault weapons and large capacity magazines; sale prohibited; exceptions.
 - (1) No person shall manufacture, sell, offer or display for sale, give, lend, transfer ownership of, acquire or possess any assault weapon or large capacity magazine. This subsection shall not apply to:
 - (a) The sale or transfer to, or possession by any officer, agent, or employee of Cook County or DuPage County or any municipality or state or of the United States, members of the armed forces of the United States; or the organized militia of this or any other state; or peace officers to the

extent that any such person named in this subsection is otherwise authorized to acquire or possess an assault weapon and/or large capacity magazine and does so while acting within the scope of his or her duties;

- (b) Transportation of assault weapons or large capacity magazine if such weapons are broken down and in a nonfunctioning state and are not immediately accessible to any person.
- (2) Any assault weapon or large capacity magazine possessed, sold or transferred in violation of this Sec. 66-17.5 is hereby declared to be contraband and shall be seized and disposed of in accordance with the provisions of (c) Destruction of weapons confiscated, below.
 - (3) Notwithstanding any other penalty provided for in this Section, any person found in violation of this section shall be sentenced to not more than six months imprisonment or fined not less than \$500.00 and not more than \$5,000.00, or both.
 - (4) Any person who, prior to the effective date of the ordinance codified in this section, was legally in possession of an assault weapon or large capacity magazine prohibited by this section shall have 90 days from the effective date of the ordinance to do any of the following without being subject to prosecution hereunder:
 - (a) To remove the assault weapon or large capacity magazine from within the limits of the Village of Hanover Park; or
 - (b) To modify the assault weapon or large capacity magazine either to render it permanently inoperable or to permanently make it a device no longer defined as an assault weapon or large capacity magazine; or
 - (c) To surrender the assault weapon or large capacity magazine to the Chief of Police of the Village of Hanover Park or his designee for disposal as provided below.

(c) Destruction of weapons confiscated.

- (1) Whenever any firearm or large capacity magazine is surrendered or confiscated pursuant to the terms of the Section, the Chief of Police of the Village of Hanover Park shall ascertain whether such firearm is needed as evidence in any matter.
- (2) If such firearm or large capacity magazine is not required for evidence, it shall be destroyed at the direction of the Chief of Police of the Village of Hanover Park. A record of the date and method of destruction an inventory or the firearm or large capacity magazine so destroyed shall be maintained.

SECTION 2: That each section, paragraph, sentence, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof, other than the part affected by such decision.

SECTION 3: That except as to the amendments heretofore mentioned, all chapters and sections of the Municipal Code of Hanover Park shall remain in full force and effect.

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

ADOPTED this day of , 2013, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Rodney S. Craig
Village President

ATTESTED, filed in my office, and
published in pamphlet form this
day of _____, 2013.

Eira Corral, Village Clerk



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 20, 2013

Recommended Action

Approve Warrant SWS205 in the amount of \$1,305,331.41

Approve Warrant SW655 FY2013 in the amount of \$120,513.20

Approve Warrant SW655 FY2014 in the amount of \$162,963.40

JM:smk

Attachments: Warrants

Agreement Name: _____

Executed By: _____

Wednesday, June 12, 2013

Paid In Advance

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
000342	ACCRUED PAYROLL		SWS205		28	05/24/2013	001-0000-210.00-00	5/13 #2 P/R	CHECK #: 3	394,992.62
									VENDOR TOTAL *	394,992.62
002566	BANK OF NEW YORK		SWS205		04	05/22/2013	050-5020-472.03-97	4/13 JAWA OPERAT/MAINT	CHECK #: 15	233,724.00
050313			SWS205		04	05/22/2013	050-5070-474.03-82	4/13 JAWA FIXED COSTS	CHECK #: 15	79,904.00
									VENDOR TOTAL *	313,628.00
004604	BANK OF NEW YORK MELLON TRUST CO		SWS205		00	05/23/2013	046-0000-455.01-04	INTEREST-2011 GODS BONDS	CHECK #: 12	83,006.25
HANPRK11			SWS205		00	05/23/2013	047-0000-380.08-00	FEDERAL SUBSIDY/ABATEMENT	CHECK #: 14	-81,518.80
HANOVEBA			SWS205		00	05/23/2013	047-0000-455.01-30	INTEREST-2010 GODS BONDS	CHECK #: 14	255,105.00
HANOVEBA			SWS205		00	05/23/2013	048-0000-380.08-00	FEDERAL SUBSIDY/ABATEMENT	CHECK #: 13	-47,794.69
HANOVEBA			SWS205		00	05/23/2013	048-0000-455.01-30	INTEREST-2010A GODS BONDS	CHECK #: 13	149,568.75
									VENDOR TOTAL *	358,366.51
028695	IL DEPARTMENT OF PUBLIC HEALTH		SWS205		01	05/30/2013	001-0720-420.03-99	NEW AMBULANCE INSPECT FEE	CHECK #: 15037	25.00
									VENDOR TOTAL *	25.00
009051	IL DEPARTMENT OF REVENUE		SWS205		28	05/24/2013	001-0000-211.03-00	IL W/H 5/13 #2 P/R	CHECK #: 4	27,502.27
									VENDOR TOTAL *	27,502.27
028762	IL FUNDS		SWS205		04	05/24/2013	001-0000-211.05-00	5/13 POL PEN CONTRIB #2	CHECK #: 6	17,896.78
			SWS205		04	05/24/2013	001-0000-211.05-01	5/13 FIRE PEN CONTRIB #2	CHECK #: 5	10,321.31
									VENDOR TOTAL *	28,218.09
009537	INTERNAL REVENUE SERVICE		SWS205		28	05/24/2013	001-0000-211.01-00	FED W/H 5/13 #2 P/R	CHECK #: 8	83,366.36
			SWS205		28	05/24/2013	001-0000-211.02-00	VLG FICA 5/13 #2 P/R	CHECK #: 8	39,180.83
			SWS205		28	05/24/2013	001-0000-211.02-00	EMPL FICA 5/13 #2 P/R	CHECK #: 8	39,180.83
									VENDOR TOTAL *	161,728.02
027557	STATE DISBURSEMENT FUND		SWS205		28	05/24/2013	001-0000-211.00-00	5/13 #2 P/R MAINTENANCE	CHECK #: 10	2,706.84
									VENDOR TOTAL *	2,706.84
003444	U.S. POSTAL SERVICE CAPS SERVICE		SWS205		04	05/24/2013	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 8	459.59
			SWS205		04	05/31/2013	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 2	1,971.29
									VENDOR TOTAL *	2,430.88
008760	VANTAGEPOINT TRANSFER AGENTS-457									

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000752	00	ALEXIAN BROS. CORPORATE HEALTH SVS						
479272		SW655	00	06/11/2013	001-0440-414.03-65	NEW HIRE DRUG SCREEN-CD	48.00	
479436		SW655	00	06/11/2013	001-0440-414.03-65	POST ACCIDENT SCREEN-FD	67.00	
479715		SW655	00	06/11/2013	001-0440-414.03-65	POST ACCIDENT SCREEN-PW	67.00	
476134		SW655	00	06/11/2013	001-0440-414.03-65	NEW HIRE DRUG SCREEN-PW	44.00	
478521		SW655	00	06/11/2013	001-0440-414.03-65	NEW HIRE DRUG SCREEN-PW	180.00	
477991		SW655	00	06/11/2013	001-0440-414.03-65	1 PD TB TEST	12.00	
						VENDOR TOTAL *	418.00	
0001943	00	BIGGERS CHEVROLET						
70566-1		SW655	00	06/11/2013	001-0650-416.02-22	BRAKE DRUM-#111	91.00	
						VENDOR TOTAL *	91.00	
0004706	00	BOWMAN, KATIE						
		SW655	00	06/11/2013	001-0920-419.03-72	MILEAGE EXPENSE	89.07	
						VENDOR TOTAL *	89.07	
0005701	00	CH2MHILL ENGINEERS INC						
38113014409		SW655	00	06/11/2013	010-0000-441.13-22	TRAFFIC FEASIBILITY STUDY	9,921.85	
						VENDOR TOTAL *	9,921.85	
0003480	00	COM ED						
0091041048		SW655	00	06/11/2013	050-5020-472.03-13	4/4-5/2 MORTON TOWER	40.14	
						VENDOR TOTAL *	40.14	
0005407	00	CONSTELLATION NEW ENERGY INC						
18HRW9R		SW655	00	06/11/2013	011-0000-442.03-15	4/9-5/8 STREETLIGHTS	242.27	
18HRWAP		SW655	00	06/11/2013	011-0000-442.03-15	4/9-5/7 STREETLIGHTS	144.42	
18HRW93		SW655	00	06/11/2013	011-0000-442.03-15	4/9-5/7 STREETLIGHTS	2,129.17	
						VENDOR TOTAL *	2,515.86	
0005218	00	ELMUND & NELSON CO						
1304022		SW655 130069	00	04/30/2013	011-0000-442.03-35	STREETLIGHT MAINTENANCE	2,031.15	
1304023		SW655 130069	00	04/30/2013	011-0000-442.03-35	STREETLIGHT MAINTENANCE	2,620.84	
1304024		SW655 130069	00	04/30/2013	011-0000-442.03-35	STREETLIGHT MAINTENANCE	1,921.87	
1304025		SW655 130069	00	04/30/2013	011-0000-442.03-35	STREETLIGHT MAINTENANCE	1,515.27	
1304026		SW655 130069	00	04/30/2013	011-0000-442.03-35	STREETLIGHT MAINTENANCE	1,332.27	
1304027		SW655 130069	00	04/30/2013	011-0000-442.03-35	STREETLIGHT MAINTENANCE	3,411.79	
1304033		SW655 130069	00	04/30/2013	011-0000-442.03-35	STREETLIGHT MAINTENANCE	2,980.75	
						VENDOR TOTAL *	15,813.94	
0004905	00	EVANS, FROEHLICH, BETH & CHAMLEY						
041113		SW655	00	06/12/2013	038-0000-465.03-62	TIF5 CONSULTING/LEGAL SVS	11,047.50	
						VENDOR TOTAL *	11,047.50	
0005841	00	FED EX						
228094314		SW655	00	06/12/2013	001-0650-416.03-12	NEW AMB PAYMENT DELIVERY	26.60	
						VENDOR TOTAL *	26.60	
0009521	00	INSITUFORM TECHNOLOGIES USA INC						

PREPARED 06/12/2013, 15:08:20
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 06/12/2013 CHECK DATE: 06/21/2013

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0009521	00	INSITUFORM TECHNOLOGIES USA INC						
169660R		SW655	00	06/12/2013	050-5060-473.13-62	FY13 SEWER RELINING	6,400.88	
						VENDOR TOTAL *	6,400.88	
0004959	00	LEN'S ACE HARDWARE						
271539		SW655	00	06/12/2013	050-5050-473.02-27	GRUB X-STP1 LAWN	131.96	
						VENDOR TOTAL *	131.96	
0001876	00	LEXIS NEXIS RISK DATA MGMT						
1229084		SW655	00	06/12/2013	001-0810-421.03-61	4/13 ADDRESS/PERSON SRCHS	117.35	
						VENDOR TOTAL *	117.35	
0027780	00	MUNICIPAL WEB SERVICES						
50237		SW655	00	06/12/2013	001-0470-414.03-36	WEB SITE MAINTENANCE	273.75	
						VENDOR TOTAL *	273.75	
0002827	00	NORTH CENTRAL LABORATORIES						
321909		SW655 130033	00	05/24/2013	050-5050-473.02-26	LAB TESTING SUPPLIES	437.93	
						VENDOR TOTAL *	437.93	
0004774	00	OPTIMA PLUMBING SUPPLY LLC						
47433		SW655	00	06/12/2013	001-0640-416.02-27	FAUCET HEADS-FH#1	101.55	
47432		SW655	00	06/12/2013	001-0640-416.02-27	NEW SINK-PW	900.00	
						VENDOR TOTAL *	1,001.55	
0003506	00	PACE SUBURBAN BUS						
262877		SW655	00	06/12/2013	001-0550-415.03-87	4/13 ROUTE 554 SERVICE	1,306.67	
						VENDOR TOTAL *	1,306.67	
0027100	00	PAUL, BERNARD Z						
11446		SW655	00	06/12/2013	001-0550-415.03-62	3/13 GENERAL LEGAL SERV	7,051.40	
11445		SW655	00	06/12/2013	033-0000-465.03-62	3/13 TIF3 LEGAL SERVICES	1,462.00	
						VENDOR TOTAL *	8,513.40	
0014189	00	PAVIA-MARTING & CO						
13016		SW655	00	06/12/2013	010-0000-441.03-64	PH3 ENG-LONGMEADOW BRIDGE	2,272.56	
						VENDOR TOTAL *	2,272.56	
0005476	00	RICOH USA INC						
5026181713		SW655	00	06/12/2013	001-0850-421.03-51	3/13-4/13 COPY CHARGES	498.10	
5026181714		SW655	00	06/12/2013	001-0850-421.03-51	3/13-4/13 COPY CHARGES	267.50	
5026181740		SW655	00	06/12/2013	001-0850-421.03-51	3/13-4/13 COPY CHARGES	156.47	
5026181741		SW655	00	06/12/2013	001-0850-421.03-51	3/13-4/13 COPY CHARGES	428.80	
1039569701		SW655	00	06/12/2013	031-0000-466.13-31	DOCUMENT MANAGEMENT SYSTM	6,713.00	
						VENDOR TOTAL *	8,063.87	
0005237	00	SLUTZKY & BLUMENTHAL						
26500		SW655	00	06/12/2013	037-0000-461.13-11	PURCHASE-1 E IRVING PARK	4,647.65	
						VENDOR TOTAL *	4,647.65	
0026911	00	STORINO, RAMELLO & DURKIN						

PREPARED 06/12/2013, 15:08:20
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 06/12/2013 CHECK DATE: 06/21/2013

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0026911	00	STORINO, RAMELLO & DURKIN					
61144		SW655	00 06/12/2013	033-0000-465.13-11	LEGAL SERV-OLD SHIRES	645.55	
60424		SW655	00 06/12/2013	033-0000-465.13-11	LEGAL SERV-OLD SHIRES	442.60	
61143		SW655	00 06/12/2013	038-0000-465.03-62	LEGAL SERV-OLD MENARDS CE	2,316.80	
VENDOR TOTAL *						3,404.95	
0028059	00	STRYKER MEDICAL					
1288230		SW655	00 06/12/2013	001-0000-222.03-00	STRYKER POWER LOAD SYSTEM	19,639.00	
1289178		SW655	00 06/12/2013	001-0000-222.03-00	STRYKER POWER LOAD SYSTEM	5,460.00	
1279570		SW655	00 06/12/2013	001-0000-222.03-00	STRYKER POWER LOAD SYSTEM	1,302.00	
VENDOR TOTAL *						26,401.00	
0027713	00	T.O.P.S. IN DOG TRAINING CORP.					
14561		SW655	00 06/12/2013	001-0820-421.02-27	K9 FOOD	58.40	
VENDOR TOTAL *						58.40	
0026124	00	TESKA ASSOCIATES INC					
4076		SW655	00 06/12/2013	001-0920-419.03-61	UPDATE OF UDO	944.20	
VENDOR TOTAL *						944.20	
0018341	00	UNITED RADIO COMMUNICATIONS					
23818000		SW655 130164	00 04/26/2013	031-0000-466.13-43	BI-DIRECT AMPLIFIER SYSTM	16,573.12	
VENDOR TOTAL *						16,573.12	
TOTAL EXPENDITURES ****						120,513.20	
GRAND TOTAL *****							120,513.20

PREPARED 06/12/2013, 15:15:41
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 06/12/2013 CHECK DATE: 06/21/2013

6-A.14
FY2014

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0700300	00	A & D TOTAL PLUMBING						
21414		SW655	00	06/11/2013	001-0640-416.03-34	PLUMBING WORK @ FH#1	595.00	
						VENDOR TOTAL *	595.00	
0006891	00	AKZO NOBEL PAINTS LLC						
44201007010		SW655	00	06/11/2013	001-0640-416.02-27	PAINT	59.06	
44201007032		SW655	00	06/11/2013	001-0640-416.02-27	PAINT	45.20	
44201007036		SW655	00	06/11/2013	001-0640-416.02-27	RETURN CREDIT	45.20-	
						VENDOR TOTAL *	59.06	
0000752	00	ALEXIAN BROS. CORPORATE HEALTH SVS						
481739		SW655	00	06/11/2013	001-0440-414.03-65	MEDICAL/DRUG SCREEN (1PD)	129.00	
482049		SW655	00	06/11/2013	001-0440-414.03-65	DRUG SCREEN (1PW)	44.00	
						VENDOR TOTAL *	173.00	
0005092	00	ALPHA BUILDING MAINTENANCE SERV						
14033		SW655 140044	00	06/01/2013	001-0640-416.03-36	6/13 CONTRACTUAL CLEANING	5,434.00	
						VENDOR TOTAL *	5,434.00	
0005393	00	AMSAN						
287963052		SW655	00	06/11/2013	001-0640-416.02-28	CLEANING SUPPLIES	33.42	
						VENDOR TOTAL *	33.42	
0023012	00	ANDRES MEDICAL BILLING, LTD						
131187		SW655	00	06/11/2013	001-0000-323.12-00	5/13 AMB BILLING CHARGES	2,216.87	
131187		SW655	00	06/11/2013	001-0000-323.12-01	5/13 AMB BILLING CHARGES	4.48	
						VENDOR TOTAL *	2,221.35	
0003197	00	APOLLO MANAGEMENT INC						
125795-82820		SW655	00	06/12/2013	050-0000-202.01-00	OVERPAYMENT-1420 SUTTER	135.88	
						VENDOR TOTAL *	135.88	
0028717	00	AUTO TRUCK GROUP						
1147131		SW655	00	06/11/2013	001-0650-416.02-22	CONSOLE/COMPUTER MOUNT	874.00	
						VENDOR TOTAL *	874.00	
0001392	00	AUTUMN LANDSCAPING INC						
4240		SW655 140004	00	05/29/2013	050-5050-473.03-34	LANDSCAPING/MULCH-VARIOUS	2,800.00	
						VENDOR TOTAL *	2,800.00	
0026381	00	AV OVERHEAD GARAGE DOOR INC						
22984		SW655	00	06/11/2013	001-0640-416.03-34	FH#1 GARAGE DOOR REPAIR	540.00	
						VENDOR TOTAL *	540.00	
0001421	00	AVALON PETROLEUM COMPANY						
014121		SW655	00	06/11/2013	001-0000-141.03-00	DIESEL FUEL	4,657.38	
454396		SW655	00	06/11/2013	001-0000-141.03-00	REGULAR GASOLINE	17,908.66	
						VENDOR TOTAL *	22,566.04	
0026832	00	BATTERIES PLUS #280						

PREPARED 06/12/2013, 15:15:41
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 06/12/2013 CHECK DATE: 06/21/2013

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0026832	00	BATTERIES PLUS #280						
280-261786		SW655	00	06/11/2013	001-0820-421.02-34	BATTERIES	129.72	
						VENDOR TOTAL *	129.72	
0001943	00	BIGGERS CHEVROLET						
73198-1		SW655	00	06/11/2013	001-0650-416.02-22	TRANS LINE-#163	30.15	
						VENDOR TOTAL *	30.15	
0027991	00	BOUND TREE MEDICAL LLC						
81086100		SW655 140050	00	05/14/2013	001-0720-420.02-27	EMS SUPPLIES	338.79	
						VENDOR TOTAL *	338.79	
0004706	00	BOWMAN, KATIE						
		SW655	00	06/11/2013	001-0920-419.03-72	REIMB-TAXI FARES	60.00	
						VENDOR TOTAL *	60.00	
0960284	00	BUCK BROTHERS INC						
334105		SW655	00	06/11/2013	001-0630-416.02-29	MOWER DRIVE PLATE	57.55	
						VENDOR TOTAL *	57.55	
0701207	00	C.O.P.E.S.						
		SW655	00	06/11/2013	001-0810-421.02-13	2013 MEMBERSHIP DUES	20.00	
						VENDOR TOTAL *	20.00	
0002934	00	CAROL STREAM LAWN & POWER						
319354		SW655	00	06/11/2013	001-0630-416.02-29	CHAINSAW PARTS	62.02	
319832		SW655	00	06/11/2013	001-0630-416.02-29	MOWER PARTS	34.77	
318745		SW655	00	06/11/2013	001-0630-416.02-29	CHAINSAW PARTS	60.10	
						VENDOR TOTAL *	156.89	
0014468	00	CHICAGO INTERNATIONAL TRUCKS						
16096411		SW655	00	06/11/2013	001-0650-416.02-22	EMISSION SENSOR-#361	100.95	
						VENDOR TOTAL *	100.95	
0003448	00	CHILDREN'S ADVOCACY CENTER						
		SW655	00	06/11/2013	001-0830-421.02-13	FY14 CONTRIBUTION	4,000.00	
						VENDOR TOTAL *	4,000.00	
0005366	00	CHOOSE DUPAGE						
12-13		SW655	00	06/11/2013	001-0920-419.03-71	TRADE SHOW BOOTH SPACE	400.00	
						VENDOR TOTAL *	400.00	
0028554	00	CINTAS #22						
22583594		SW655	00	06/11/2013	001-0620-431.02-31	UNIFORM PANTS	52.78	
22583594		SW655	00	06/11/2013	001-0620-431.02-33	ANNUAL SAFETY SHOES-WEBER	99.99	
22580404		SW655 140005	00	05/22/2013	001-0650-416.03-68	UNIFORM SERV-FLEET	75.74	
22583593		SW655 140005	00	05/29/2013	001-0650-416.03-68	UNIFORM SERV-FLEET	75.74	
22586771		SW655 140005	00	06/05/2013	001-0650-416.03-68	UNIFORM SERV-FLEET	78.65	
22586773		SW655 140005	00	06/05/2013	001-0650-416.02-33	SAFETY SHOES	111.99	
22570998		SW655 140005	00	05/01/2013	050-5050-473.03-68	UNIFORM SERV-WASTEWATER	58.41	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0028554	00	CINTAS #22						
22574145		SW655 140005	00	05/08/2013	050-5050-473.03-68	UNIFORM SERV-WASTEWATER	58.41	
22577271		SW655 140005	00	05/15/2013	050-5050-473.03-68	UNIFORM SERV-WASTEWATER	58.41	
22580404		SW655 140005	00	05/22/2013	050-5050-473.03-68	UNIFORM SERV-WASTEWATER	58.41	
22583593		SW655 140005	00	05/29/2013	050-5050-473.03-68	UNIFORM SERV-WASTEWATER	58.41	
VENDOR TOTAL *							786.94	
0004372	00	CLARK BAIRD SMITH LLP						
3363		SW655	00	06/11/2013	001-0550-415.03-62	5/13 LEGAL SERV-EMP/LABOR	2,835.00	
VENDOR TOTAL *							2,835.00	
0003551	00	CLARKE ENVIRONMENTAL MOSQUITO MGMT						
6343245		SW655	00	06/11/2013	001-0630-416.03-35	8/13 MOSQUITO MANAGEMENT	6,300.00	
VENDOR TOTAL *							6,300.00	
0003479	00	COM ED						
0303064208		SW655	00	06/11/2013	001-0550-415.03-13	4/26-5/28 BARRINGTON SIGN	138.13	
7587125092		SW655	00	06/11/2013	050-5020-472.03-13	4/26-5/28 CENTRAL	58.15	
2739065057		SW655	00	06/11/2013	050-5020-472.03-13	4/26-5/28 HARTMANN	58.12	
4579128031		SW655	00	06/11/2013	050-5020-472.03-13	4/26-5/28 WELL #5	542.56	
1890092011		SW655	00	06/11/2013	050-5050-473.03-13	5/2-6/3 POND AERATORS	274.48	
5703015039		SW655	00	06/11/2013	050-5050-473.03-13	5/3-6/4 SAVANNAH	66.45	
5939030006		SW655	00	06/11/2013	050-5050-473.03-13	4/26-5/28 KINGSBURY	111.29	
0275090072		SW655	00	06/11/2013	050-5050-473.03-13	4/26-5/28 WESTVIEW	72.17	
6451147001		SW655	00	06/11/2013	050-5050-473.03-13	4/26-5/28 PLUM TREE	256.22	
6115145005		SW655	00	06/11/2013	050-5050-473.03-13	4/26-5/28 COUNTY FARM	212.71	
1715065036		SW655	00	06/11/2013	050-5050-473.03-13	4/26-5/24 BAYSIDE	610.64	
6467010006		SW655	00	06/11/2013	050-5050-473.03-13	4/26-5/28 NORTHWAY	65.07	
3507062010		SW655	00	06/11/2013	050-5050-473.03-13	4/26-5/28 TURNBERRY	132.96	
7662262005		SW655	00	06/11/2013	051-0000-478.03-13	5/8-6/6 TRAIN STATION	672.48	
VENDOR TOTAL *							3,271.43	
0003480	00	COM ED						
6933095059		SW655	00	06/11/2013	011-0000-442.03-15	4/18-5/17 STREETLIGHTS	736.35	
VENDOR TOTAL *							736.35	
0005407	00	CONSTELLATION NEW ENERGY INC						
1EI2495		SW655	00	06/11/2013	050-5020-472.03-13	4/26-5/27 WELL #4	1,442.36	
1EI2145		SW655	00	06/11/2013	050-5020-472.03-13	4/26-5/27 LONGMEADOW	1,644.15	
1EI2652		SW655	00	06/11/2013	050-5020-472.03-13	4/26-5/27 EVERGREEN	1,069.77	
1EI2368		SW655	00	06/11/2013	050-5050-473.03-13	4/26-5/27 STP1	8,120.64	
VENDOR TOTAL *							12,276.92	
0950519	00	CONTINENTAL WEATHER SERVICE						
13067		SW655 140011	00	06/01/2013	001-0620-431.03-35	6/13 WEATHER FORECASTING	150.00	
VENDOR TOTAL *							150.00	
0000083	00	COUNTRYSIDE FUNERAL HOME						
		SW655	00	06/11/2013	001-0830-421.03-72	TRANSPORTATION CHARGES	400.00	
VENDOR TOTAL *							400.00	
0005693	00	D'AMBROSIO, ALFRED & LINDA						

PREPARED 06/12/2013, 15:15:41
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 06/12/2013 CHECK DATE: 06/21/2013

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0005693	00	D'AMBROSIO, ALFRED & LINDA SW655	00 06/11/2013	001-0000-207.13-00	REF ESCROW-7521 CUMBERLND	700.00	
					VENDOR TOTAL *	700.00	
0005699	00	DROP ZONE PORTABLE SERVICE INC SW655	00 06/11/2013	001-0820-421.02-27	PORTABLE TOILETS-COPS DAY	150.00	
					VENDOR TOTAL *	150.00	
0002189	00	DUPAGE RIVER/SALT CREEK WORKGROUP SW655	00 06/11/2013	050-5050-473.02-13	AGENCY MEMBERSHIP DUES	5,502.00	
					VENDOR TOTAL *	5,502.00	
0600132	00	EXAMINER PUBLICATIONS					
30763		SW655	00 06/11/2013	001-0440-414.03-67	AD-COMM DEV DIRECTOR	50.00	
30763		SW655	00 06/11/2013	001-0440-414.03-67	AD-RECORDS CLERK	50.00	
30763		SW655	00 06/11/2013	001-0440-414.03-67	AD-CEO/CRIME FREE HOUSING	50.00	
30763		SW655	00 06/11/2013	001-0440-414.03-67	AD-MAINTENANCE WORKER	50.00	
					VENDOR TOTAL *	200.00	
0005841	00	FED EX					
228094314		SW655	00 06/11/2013	001-0440-414.03-62	EXAMINATION SCORING SERV	34.16	
					VENDOR TOTAL *	34.16	
0028394	00	FIREGROUND SUPPLY INC					
11109		SW655 140013	00 05/28/2013	001-0720-420.02-31	FIRE DEPT UNIFORMS	191.00	
					VENDOR TOTAL *	191.00	
0028233	00	FIRST ADVANTAGE SBS					
266450		SW655	00 06/11/2013	001-0440-414.03-61	APPLICANT BACKGROUND FEE	350.50	
					VENDOR TOTAL *	350.50	
0005985	00	FLAGS USA INC					
55187		SW655	00 06/11/2013	001-0640-416.02-27	FLAG ROPE	42.00	
					VENDOR TOTAL *	42.00	
0005694	00	FLEET BRITE					
		SW655	00 06/11/2013	050-0000-229.00-00	REFUND HYDRANT METER	1,000.00	
					VENDOR TOTAL *	1,000.00	
0025707	00	FLOWERS BY DIANE					
		SW655	00 06/11/2013	001-0110-411.03-91	FLOWERS-SWEARING IN	45.50	
		SW655	00 06/11/2013	001-0175-411.03-91	MEMORIAL DAY WREATH	121.50	
					VENDOR TOTAL *	167.00	
0001840	00	G.W. BERKHEIMER CO INC					
33383		SW655	00 06/11/2013	001-0640-416.02-27	SHEET METAL	104.61	
					VENDOR TOTAL *	104.61	
0003735	00	GATSO USA					
2013-084		SW655	00 06/11/2013	001-0000-227.02-00	5/13 RED LIGHT CAMERA PMT	4,950.00	

PREPARED 06/12/2013, 15:15:41
 PROGRAM: GM339L
 Village of Hanover Park

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0003735	00	GATSO USA						
						VENDOR TOTAL *	4,950.00	
0002505	00	GAWLIK, KELLY SW655	00	06/11/2013	001-0710-420.03-71	PER DIEM	230.00	
						VENDOR TOTAL *	230.00	
0007123	00	GRAINGER SW655	00	06/11/2013	001-0640-416.02-27	MISC MATERIALS	67.44	
9145320157		SW655	00	06/11/2013	001-0640-416.02-27	MISC MATERIALS	262.49	
9145037827		SW655	00	06/11/2013	001-0640-416.02-27	MISC MATERIALS	67.80	
9148969588		SW655	00	06/11/2013	001-0640-416.02-27	MISC MATERIALS		
						VENDOR TOTAL *	397.73	
0000319	00	HAIGH, CRAIG SW655	00	06/11/2013	001-0720-420.03-71	DINNER-GUEST SPEAKERS	311.92	
		SW655	00	06/11/2013	001-0720-420.03-71	LUNCHE-IED CLASS	578.37	
		SW655	00	06/11/2013	001-0720-420.03-71	LODGING FOR INSTRUCTORS	264.18	
						VENDOR TOTAL *	1,154.47	
0008032	00	HAVEY COMMUNICATIONS SW655	00	06/11/2013	001-0650-416.02-22	WINDOW/DOOR BARRIERS-#168	560.70	
2640		SW655	00	06/11/2013	001-0650-416.02-23	MICROPHONES	85.90	
2610		SW655	00	06/11/2013	001-0650-416.02-22	SQUAD TRANSPORT SEAT-#168	988.80	
2623		SW655	00	06/11/2013	001-0650-416.02-22	SQUAD TRANSPORT SEAT-#168		
						VENDOR TOTAL *	1,635.40	
0018035	00	HD SUPPLY WATERWORKS SW655	00	06/11/2013	050-5030-472.02-27	REPAIR PARTS	185.22	
B003202		SW655	00	06/11/2013	050-5030-472.02-27	REPAIR PARTS	416.32	
B019881		SW655	00	06/11/2013	050-5030-472.02-27	REPAIR PARTS	36.72	
B030237		SW655	00	06/11/2013	050-5030-472.02-27	REPAIR PARTS	661.30	
9778751		SW655	00	06/11/2013	050-5030-472.02-27	REPAIR PARTS	177.15	
9736667		SW655	00	06/11/2013	050-5030-472.02-27	REPAIR PARTS	42.91	
9278067		SW655	00	06/11/2013	050-5060-473.02-27	SANITARY SEWER PIPE		
						VENDOR TOTAL *	1,519.62	
0005695	00	HERITAGE BANK OF SCHAUMBURG SW655	00	06/11/2013	050-0000-202.01-00	OVERPAYMENT-717 WEYMOUTH	64.66	
165560-88770		SW655	00	06/11/2013	050-0000-202.01-00	OVERPAYMENT-717 WEYMOUTH		
						VENDOR TOTAL *	64.66	
0009209	00	IL MUNICIPAL LEAGUE SW655	00	06/11/2013	001-0440-414.03-67	AD-COMM DEV DIRECTOR	20.00	
21623		SW655	00	06/11/2013	001-0440-414.03-67	AD-COMM DEV DIRECTOR		
						VENDOR TOTAL *	20.00	
0000455	00	JAKE THE STRIPER SW655	00	06/11/2013	001-0650-416.03-31	NEW DECALS-3 VEHICLES	1,425.00	
1490		SW655	00	06/11/2013	001-0650-416.03-31	NEW DECALS-3 VEHICLES		
						VENDOR TOTAL *	1,425.00	
9999999	00	JEFFERIES, THOMAS SW655	00	05/29/2013	050-0000-202.01-00	WATER REF 1360-B LAGUNA	1.67	
84185-53700		SW655	00	05/29/2013	050-0000-202.01-00	WATER REF 1360-B LAGUNA		
						VENDOR TOTAL *	1.67	
0002830	00	JEFFREY ELEVATOR CO INC						

PREPARED 06/12/2013, 15:15:41
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 06/12/2013 CHECK DATE: 06/21/2013

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0002830	00	JEFFREY ELEVATOR CO INC						
105121		SW655	00	06/11/2013	001-0640-416.03-36	6/13 ELEVATOR MAINTENANCE	300.00	
						VENDOR TOTAL *	300.00	
0010254	00	KAMMES AUTO & TRUCK REPAIR INC						
284236		SW655	00	06/11/2013	001-0650-416.03-31	TRUCK SAFETY INSPECTIONS	30.00	
						VENDOR TOTAL *	30.00	
9999999	00	KOENIG & STREY REAL LIVING						
147115-36940		SW655	00	06/03/2013	050-0000-202.01-00	WATER REF 7115 GLENWOOD	28.33	
						VENDOR TOTAL *	28.33	
0010656	00	KRONOS INCORPORATED						
10766216		SW655	00	06/11/2013	001-0470-414.03-36	KRONOS MAINTENANCE	1,775.00	
						VENDOR TOTAL *	1,775.00	
0028436	00	LAI, LTD						
13-11374		SW655 140040	00	06/05/2013	050-5050-473.02-27	PLUG VALVE W/FITTINGS	625.00	
						VENDOR TOTAL *	625.00	
0701022	00	LASER ASSOCIATES, STEPHEN A.						
2003271		SW655	00	06/11/2013	001-0440-414.03-61	FIRE LT PROMO ASSMNT CNTR	7,000.00	
						VENDOR TOTAL *	7,000.00	
0001876	00	LEXIS NEXIS RISK DATA MGMT						
1229084		SW655	00	06/11/2013	001-0810-421.03-61	5/13 ADDRESS/PERSON SRCHS	104.80	
						VENDOR TOTAL *	104.80	
9999999	00	LOVELACE, LYNNE						
8720-40890		SW655	00	06/10/2013	050-0000-202.01-00	WATER REF 7519 HARRISON	13.65	
						VENDOR TOTAL *	13.65	
0005095	00	MANAGEMENT ASSOCIATION						
56295		SW655	00	06/11/2013	001-0550-415.03-62	MEMBERSHIP 7/13-6/14	1,980.00	
						VENDOR TOTAL *	1,980.00	
9999999	00	MANNINO, ANDREW						
163640-16210		SW655	00	05/29/2013	050-0000-202.01-00	WATER REF 2101 CEDAR	4.19	
						VENDOR TOTAL *	4.19	
0003647	00	MATTHEW BENDER & CO INC						
45873844		SW655	00	06/11/2013	001-0820-421.02-14	IL CRIM/TRAFFC LAW MANUAL	275.00	
45873844		SW655	00	06/11/2013	001-0830-421.02-14	IL CRIM/TRAFFC LAW MANUAL	115.21	
						VENDOR TOTAL *	390.21	
9999999	00	MAYFAIR STATION CONDO ASSOC						
166670-82010		SW655	00	05/29/2013	050-0000-202.01-00	WATER REF 2126 STIRLING	2.55	
						VENDOR TOTAL *	2.55	
0012085	00	MCMASTER CARR CORP						

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NO	NO	NO						AMOUNT
0012085	00	MCMASTER CARR CORP						
52720139		SW655	00	06/11/2013	050-5050-473.02-27	PVC PIPES	57.91	
52635003		SW655	00	06/11/2013	050-5050-473.02-27	TARPS	212.94	
VENDOR TOTAL *							270.85	
0012115	00	MENARDS						
22625		SW655	00	06/11/2013	001-0640-416.02-27	MISC SUPPLIES	19.24	
23687		SW655	00	06/11/2013	001-0640-416.02-27	MISC SUPPLIES	63.18	
22624		SW655	00	06/11/2013	001-0640-416.02-27	MISC SUPPLIES	144.40	
22934		SW655	00	06/11/2013	001-0720-420.02-28	TARP	35.76	
22740		SW655	00	06/11/2013	001-0720-420.02-27	CLASSROOM MAT	5.99	
23321		SW655	00	06/11/2013	050-5020-472.02-27	PLUMBING FITTINGS	47.11	
VENDOR TOTAL *							315.68	
0002599	00	MIRANDA, JUAN						
		SW655	00	06/11/2013	001-0830-421.03-72	PER DIEM	11.77	
		SW655	00	06/11/2013	001-0830-421.03-72	MILEAGE EXPENSE	42.60	
VENDOR TOTAL *							54.37	
0950066	00	MITCH'S GREENTHUMB LANDSCAPING						
R13051		SW655 140027	00	06/03/2013	051-0000-478.03-35	6/13 LAWN MAINT-COMM LOT	1,545.00	
VENDOR TOTAL *							1,545.00	
0025758	00	MUNICIPAL FLEET MANAGERS ASSN						
		SW655	00	06/11/2013	001-0650-416.03-71	MEETING-O'BRYAN	25.00	
		SW655	00	06/11/2013	001-0650-416.03-71	MEETING-MCELHOSE	25.00	
VENDOR TOTAL *							50.00	
0001647	00	MURNANE PAPER COMPANY						
183103		SW655	00	06/11/2013	001-0470-414.02-11	CARBONLESS PAPER	500.80	
VENDOR TOTAL *							500.80	
0001305	00	NATIONAL SEED						
537968SI		SW655	00	06/11/2013	050-5030-472.02-27	HYDRO SEED MATERIAL	850.00	
VENDOR TOTAL *							850.00	
0026675	00	NEXTEL COMMUNICATIONS						
622730512-136		SW655	00	06/11/2013	001-0470-414.03-11	4/24-5/23 FD SERVICE	270.49	
VENDOR TOTAL *							270.49	
0003120	00	NICHOLSON, DAN						
		SW655	00	06/11/2013	001-0710-420.03-71	PER DIEM	230.00	
VENDOR TOTAL *							230.00	
0013298	00	NICOR GAS						
84264643143		SW655	00	06/11/2013	001-0550-415.03-14	5/2-6/3 POLICE STATION	705.63	
02494710003		SW655	00	06/11/2013	050-5020-472.03-14	5/2-6/3 WELL #4	145.24	
17642810000		SW655	00	06/11/2013	050-5020-472.03-14	5/3-6/4 WELL #5	59.00	
67216710003		SW655	00	06/11/2013	050-5020-472.03-14	5/6-6/4 LONGMEADOW	106.68	
85326410009		SW655	00	06/11/2013	051-0000-478.03-14	5/2-6/3 TRAIN STATION	36.10	

PREPARED 06/12/2013, 15:15:41
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 Village of Hanover Park

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NO	NO	NO						AMOUNT
0013298	00	NICOR GAS						
						VENDOR TOTAL *	1,052.65	
0005130	00	NIEMI, BRUCE						
6/4/13	SW655		00	06/11/2013	001-0640-416.03-34	CLEANING OF SCULPTURE	350.00	
						VENDOR TOTAL *	350.00	
0005143	00	NORTH AMERICAN						
6696307	SW655		00	06/11/2013	001-0640-416.02-28	CLEANING SUPPLIES	1,370.00	
						VENDOR TOTAL *	1,370.00	
0700487	00	NORTHERN FRAME & AUTO BODY						
	SW655		00	06/11/2013	001-0650-416.03-31	BODY DAMAGE REPAIR-#179	1,913.76	
						VENDOR TOTAL *	1,913.76	
0013368	00	NORTHWEST MUNICIPAL CONFERENCE						
9426	SW655		00	06/11/2013	001-0110-411.02-13	FY14 MEMBERSHIP DUES	19,366.00	
						VENDOR TOTAL *	19,366.00	
0004281	00	PADDOCK PUBLICATIONS						
T4340272	SW655		00	06/11/2013	001-0120-411.03-67	AD-PARKWAY TREES BID	93.15	
T4340605	SW655		00	06/11/2013	001-0120-411.03-67	AD-ASH TREE REMOVAL BID	73.60	
						VENDOR TOTAL *	166.75	
0005696	00	PATEL, HIREN						
	SW655		00	06/11/2013	001-0000-207.13-00	REF ESCROW-1704 ZEPPELIN	750.00	
						VENDOR TOTAL *	750.00	
0005700	00	PATEL, YOGENDRA						
	SW655		00	06/11/2013	001-0000-321.09-00	REF RR FEE-7608A BRISTOL	100.00	
						VENDOR TOTAL *	100.00	
0027100	00	PAUL, BERNARD Z						
11444	SW655		00	06/11/2013	001-0550-415.03-62	5/13 RETAINER	7,762.50	
						VENDOR TOTAL *	7,762.50	
9999999	00	PINNACLE REAL ESTATE						
163875-73090	SW655		00	06/10/2013	050-0000-202.01-00	WATER REF 7069 PLUM TREE	25.42	
						VENDOR TOTAL *	25.42	
0014423	00	PLOTE CONSTRUCTION INC						
173375	SW655	140029	00	05/18/2013	001-0620-431.02-27	COLD PATCH ASPHALT	571.02	
						VENDOR TOTAL *	571.02	
0005697	00	PRIMO MAINTENANCE						
4223	SW655		00	06/11/2013	035-0000-206.00-00	COLUMN REPAIR-5571 CT H	525.00	
						VENDOR TOTAL *	525.00	
0002553	00	PRIORITY PRODUCTS INC						
829299	SW655		00	06/11/2013	001-0650-416.02-27	BOLTS	14.79	

PREPARED 06/12/2013, 15:15:41
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 06/12/2013 CHECK DATE: 06/21/2013

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002553	00	PRIORITY PRODUCTS INC						
						VENDOR TOTAL *	14.79	
0005327	00	QUALITY TIRE RING INC						
3744	SW655		00	06/11/2013	001-0650-416.03-51	SCRAP TIRE DISPOSAL	186.25	
						VENDOR TOTAL *	186.25	
0003414	00	RESOURCE MANAGEMENT ASSOCIATES						
13050/1	SW655		00	06/11/2013	001-0440-414.03-61	FIRE LT PROMO TACT ASSMNT	4,183.40	
						VENDOR TOTAL *	4,183.40	
0004820	00	RICOH USA INC						
23446567	SW655		00	06/11/2013	001-0470-414.02-11	MONTHLY COPIER FEE IS	260.46	
						VENDOR TOTAL *	260.46	
0005476	00	RICOH USA INC						
5026181713	SW655		00	06/12/2013	001-0850-421.03-51	5/13 COPY CHARGES	248.68	
5026181714	SW655		00	06/12/2013	001-0850-421.03-51	5/13 COPY CHARGES	133.56	
5026181740	SW655		00	06/12/2013	001-0850-421.03-51	5/13 COPY CHARGES	78.12	
5026181741	SW655		00	06/12/2013	001-0850-421.03-51	5/13 COPY CHARGES	214.08	
						VENDOR TOTAL *	674.44	
0004403	00	ROGER C MARQUARDT & COMPANY INC						
1028	SW655		00	06/11/2013	001-0410-414.03-61	6/13 LOBBYING SERVICES	2,000.00	
						VENDOR TOTAL *	2,000.00	
0000463	00	SACRED SPACES INC						
	SW655		00	06/11/2013	001-0840-421.03-61	CLINICAL CONSULTATION	165.00	
						VENDOR TOTAL *	165.00	
0028016	00	SAM'S CLUB BUSINESS PAYMENTS						
6152	SW655		00	06/11/2013	001-0720-420.03-71	BEVERAGES FOR CLASS	29.92	
1211	SW655		00	06/11/2013	001-0850-421.02-35	KITCHEN SUPPLIES	22.57	
						VENDOR TOTAL *	52.49	
0016112	00	SAUBER MFG CO						
PSI159234	SW655		00	06/11/2013	001-0650-416.02-22	SAFETY SWITCH-#25	106.19	
						VENDOR TOTAL *	106.19	
0000721	00	SOUTH SIDE CONTROL SUPPLY CO						
S100061812.1	SW655		00	06/11/2013	001-0640-416.02-27	MISC SUPPLIES	722.59	
						VENDOR TOTAL *	722.59	
0005698	00	STARFFORD SWIALE/EDITH SMITH						
HP13012341	SW655		00	06/11/2013	001-0000-323.14-00	VEHICLE IMPOUND REFUND	500.00	
						VENDOR TOTAL *	500.00	
0017095	00	STEINER ELECTRIC COMPANY						
4341540.2	SW655		00	06/11/2013	001-0470-414.02-27	NETWORK CABLE J HOOKS	183.36	
4332318.1	SW655		00	06/11/2013	001-0640-416.02-27	LIGHT BULBS	179.28	

PREPARED 06/12/2013, 15:15:41
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 Village of Hanover Park

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0017095 4342998.1	00	STEINER ELECTRIC COMPANY SW655	00	06/11/2013	050-5050-473.02-27	BULBS-STP OXIDATION DITCH	73.68	
						VENDOR TOTAL *	436.32	
0017139	00	STOTZ, STEVEN SW655 SW655	00	06/11/2013 00 06/11/2013	001-0830-421.03-72 001-0830-421.03-72	PER DIEM MILEAGE EXPENSE	11.77 48.25	
						VENDOR TOTAL *	60.02	
0017140 I1022165	00	STREICHER'S SW655 140032	00	05/22/2013	001-0820-421.02-27	MISC POLICE EQUIPMENT	48.00	
						VENDOR TOTAL *	48.00	
0017208 28245 28270	00	SUBURBAN LABORATORIES INC SW655 SW655	00	06/11/2013 00 06/11/2013	050-5020-472.03-69 050-5050-473.03-69	COLIFORM ANALYSES ZINC TESTING PERMIT REQ	288.00 256.50	
						VENDOR TOTAL *	544.50	
0027713 14561	00	T.O.P.S. IN DOG TRAINING CORP. SW655	00	06/12/2013	001-0820-421.02-27	K9 MAINTENANCE TRAINING	250.00	
						VENDOR TOTAL *	250.00	
9999999 162700-65270	00	TADROS, MARYANN SW655	00	06/10/2013	050-0000-202.01-00	WATER REF 1822 NAUTILUS	12.08	
						VENDOR TOTAL *	12.08	
0017558 02-238184-02	00	TAYLOR RENTAL SW655	00	06/11/2013	001-0820-421.02-27	DUNK TANK-COPS DAY PICNIC	82.50	
						VENDOR TOTAL *	82.50	
0004299 3276616	00	TEMPERATURE EQUIPMENT CORP SW655	00	06/11/2013	001-0640-416.02-29	HVAC PARTS	506.00	
						VENDOR TOTAL *	506.00	
0017625 911669272	00	TENNANT SALES & SERVICE SW655	00	06/11/2013	001-0650-416.02-29	BRUSHES/WEAR PARTS-#497	480.50	
						VENDOR TOTAL *	480.50	
0017645 33913 33984	00	TERMINAL SUPPLY CO SW655 SW655	00	06/11/2013 00 06/11/2013	001-0650-416.02-27 001-0650-416.02-27	WARNING TAPE SWITCHES	106.43 97.88	
						VENDOR TOTAL *	204.31	
0003422 15815 15815	00	THIRD MILLENNIUM ASSOCIATES SW655 SW655	00	06/12/2013 00 06/12/2013	050-5010-471.03-70 050-5010-471.03-12	5/13 WATER BILL PRINTING POSTAGE	1,791.98 .94	
						VENDOR TOTAL *	1,792.92	
0004532 17234	00	TMDE CALIBRATION LABS INC SW655	00	06/11/2013	001-0850-421.03-33	PARTS & LABOR	445.27	

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0004532	00	TMDE CALIBRATION LABS INC						
						VENDOR TOTAL *	445.27	
0003766 71013	00	UMMEL, PATTI SW655	00	06/11/2013	001-0820-421.02-27	FACE PAINTING-COPS PICNIC	200.00	
						VENDOR TOTAL *	200.00	
0001398 9705376649 9705376649 9705376649 9705473644 9705473644	00	VERIZON WIRELESS SW655 SW655 SW655 SW655 SW655	00	06/12/2013 06/12/2013 06/12/2013 06/11/2013 06/11/2013	001-0470-414.03-11 001-0470-414.03-11 050-5010-471.03-11 050-5020-472.03-11 050-5040-472.03-11	5/23-6/22 WIRELESS SERV EQUIPMENT 5/23-6/22 WIRELESS SERV 5/13 WIRELESS SERV-5020 5/13 WIRELESS SERV-5040	2,650.94 1,421.82 860.51 38.01 38.01	
						VENDOR TOTAL *	5,009.29	
0005654 30292357	00	VULCAN CONSTRUCTION MATERIALS LP SW655 140038	00	05/31/2013	001-0620-431.02-27	GRAVEL	1,444.71	
						VENDOR TOTAL *	1,444.71	
0004329 17069625	00	W.S. DARLEY & CO. SW655	00	06/11/2013	001-0650-416.02-22	DECK GUN CONTROLLER-#362	590.56	
						VENDOR TOTAL *	590.56	
0026145 1963153	00	WAREHOUSE DIRECT SW655	00	06/11/2013	001-0850-421.02-35	EVIDENCE SUPPLIES	56.12	
						VENDOR TOTAL *	56.12	
0026642 20142	00	WATER SERVICES SW655	00	06/11/2013	050-5030-472.03-69	LEAK DETECTION SERVICE	312.50	
						VENDOR TOTAL *	312.50	
0000839	00	WELNOWSKI, ANTHONY SW655	00	06/11/2013	001-0710-420.03-71	PER DIEM	230.00	
						VENDOR TOTAL *	230.00	
0023208 620-624	00	WEST SUBURBAN FIREFIGHTER'S SW655	00	06/11/2013	001-0000-222.03-00	ASSESSMENT #620-624	812.50	
						VENDOR TOTAL *	812.50	
0000057 S2624355.1	00	WM F MEYER COMPANY SW655	00	06/11/2013	050-5030-472.02-27	WATER PRESSURE REGULATOR	81.69	
						VENDOR TOTAL *	81.69	
0028596 5338683	00	WORLDPOINT ECC, INC. SW655	00	06/11/2013	001-0720-420.02-14	HEARTSAVER, FIRST AID, CPR	385.40	
						VENDOR TOTAL *	385.40	
0019711 68261578 68261578	00	XEROX CORPORATION SW655 SW655	00	06/11/2013 06/11/2013	001-0440-414.03-36 001-0440-414.03-51	5/13 COPIER-HR 5/13 COPIER-HR	305.16 298.87	

PREPARED 06/12/2013, 15:15:41
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NO	NO	NO							AMOUNT
0019711	00	XEROX CORPORATION							
68261577		SW655		00	06/11/2013	001-0510-415.03-51	5/13 COPIER-VH	1,265.92	
68261577		SW655		00	06/11/2013	050-5010-471.03-51	5/13 COPIER-VH	421.97	
68261578		SW655		00	06/11/2013	050-5010-471.03-36	5/13 COPIER-HR	76.30	
68261578		SW655		00	06/11/2013	050-5010-471.03-51	5/13 COPIER-HR	128.10	
VENDOR TOTAL *								2,496.32	
TOTAL EXPENDITURES ****								162,963.40	
GRAND TOTAL *****									162,963.40