



# 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, July 24, 2014  
7:00 p.m.

### AGENDA

1. **CALL TO ORDER – ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **ACCEPTANCE OF AGENDA**
4. **PRESENTATIONS**

a. Recognition – BC John Doubek

5. **TOWNHALL SESSION**

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

6. **VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG**

Consent Agenda - Omnibus Vote

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

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

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

- 6-A.1 **Move to approve the Minutes of the Regular meeting of June 19, 2014.**  
(C.A.)

- 6-A.2** Move to pass an Ordinance regarding zoning and other regulations on payday lending, car title loans, and general sales dealers, including pawnbrokers, cash for gold (or other precious metals, gems, or jewelry), or other dealers in secondhand articles and establishing a moratorium on any such new businesses or the relocation of any such existing businesses.
- 6-A.3** Move to pass an Ordinance Authorizing the Second Amendment to the 2013-2014 Budget of the Village of Hanover Park.
- 6-A.4** Move to pass an Ordinance amending the water and sewer regulations by deleting the deposit requirement.
- 6-A.5** Motion to approve the purchase of a KIP 7170 series digital engineering system from Clifford-Wald and a Canon iPF765 large format printer for an amount not to exceed \$19,985 and authorize the Village Manager to execute the necessary documents.
- 6-A.6** Move to pass an Ordinance adding no parking regulations on Fremont Drive.
- 6-A.7** Move to pass an Ordinance Increasing the Number of Class X Supplemental Liquor Licenses from Five to Six (Blackhawk Restaurant Group LLC Series HPHanover Park D/B/A Penny's Place) in the Village Of Hanover Park.
- 6-A.8** Move to pass a Resolution authorizing the acceptance of planning staff assistance services delivered by the Chicago Metropolitan Agency for Planning for a, Homes for a Changing Region study.
- 6-A.9** Move approval of the use of Room 214, Village Chambers, by Congresswoman Tammy Duckworth's office for a seminar for Thursday, August 14, 2014 from 9am-11am.
- 6-A.10** Motion to consent to the appointment of Judith Lewnard (Alfred Campanelli YMCA) to the Cultural Inclusion & Diversity Committee for a term ending on April 30, 2017.
- 6-A.11** Approve warrant Paid in Advance (7/1/14-7/15/14) in the amount of \$2,387.17
- 6-A.12** Approve warrant 7/25/2014 FY2014B in the amount of \$585,716.21

- 7. VILLAGE MANAGER'S REPORT – JULIANA MALLER**
  - a. Residential Refuse Contract
  - b. Red Light Camera Program and GATSO Contract
  
- 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 JENNI KONSTANZER**  
No Report Scheduled
  
  - 10-B. EDWARD J. ZIMEL, JR.**  
No Report Scheduled
  
  - 10-C. JAMES KEMPER**  
No Report Scheduled
  
  - 10-D. JON KUNKEL**  
No Report Scheduled
  
  - 10-E. BILL CANNON**  
No Report Scheduled
  
  - 10-F. RICK ROBERTS**  
No Report Scheduled
  
- 11. EXECUTIVE SESSION**
  - a. Section 2(c)(1) – Personnel
  
- 12. ADJOURNMENT**



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### VILLAGE OF HANOVER PARK

#### VILLAGE BOARD REGULAR MEETING

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

Thursday, June 19, 2014  
7:00 p.m.

#### MINUTES

#### 1. CALL TO ORDER – ROLL CALL

Deputy Mayor Roberts called the meeting to order at 7:00 p.m.

Roll:

PRESENT	Trustees:	Deputy Mayor Roberts, Zimel, Kemper, Kunkel
ABSENT	Trustees:	Mayor Craig, Trustee Konstanzer
ALSO	Village Manager	Juliana Maller, Village Attorney Paul, and Department
PRESENT	Heads.	

#### 2. PLEDGE OF ALLEGIANCE

#### 3. ACCEPTANCE OF AGENDA

A request to remove item 6-A.8 due to scheduling issues, and add items 6-A.2, 6-A.3, 6-A.5, 6-A.6, 6-A.7, 6-A.9 and 6-A.10 to the Consent Agenda was made by Trustee Zimel, and seconded by Trustee Kunkel.

Roll call:

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

Motion passes. Remove item 6-A.8 due to scheduling issues, and add items 6-A.2, 6-A.3, 6-A.5, 6-A.6, 6-A.7, 6-A.9 and 6-A.10 to the Consent Agenda.

#### 4. PRESENTATIONS

##### a. Commendations – Fire Department

Chief Haigh invited Firefighter/ Paramedic Nick Rosberg, and invited representatives from the Hazardous Response Team. Chief Haigh shared a letter

received from the Coordinator of our Hazardous Response Team at Mavis Division 12. Nick Rosberg was presented the Chief's Commendation Ribbon. Chief Haigh presented the Company Citation Ribbons to Firefighter/Paramedics Garret Cody, Nick Bulespar, Joe Miller, Scott Edwards, Mike Skull, Lt. Darren Knox, Firefighter/Paramedics Larry Anselmo, Sean Doberfuhr, and Isadore Ordinario (not able to attend) for their role and contributions following an incident on May 2, 2014.

Trustee Cannon arrives (7:15)

- b. Introduction of Deputy Village Clerk, Leticia Lazicki-Clark.  
Village Clerk Corral introduced Leticia Lazicki-Clark who is to be appointed as Deputy Clerk on June 23, 2014.
- c. Proclamation- June as Gay and Lesbian Pride Month  
Deputy Mayor Roberts acknowledged June as Gay and Lesbian Pride Month.

**5. TOWNHALL SESSION**

None

**6. VILLAGE PRESIDENT REPORT – Deputy Mayor Rick Roberts**

Deputy Mayor Roberts notes that Mayor Craig is absent because he was participating the US Mayor's Conference. Thanked all for their participation at the Memorial Day Event.

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

Roll call:

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

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 (C.A.)** Move to approve the Minutes of the Regular meeting of May 15, 2014.

**6-A.2** Move to pass a Resolution ascertaining the prevailing rate of wages on public works projects.  
**(C.A.)**

**6-A.3** Move to pass a Resolution accepting a grant from the Illinois Housing Development Authority's Abandoned Residential Property Municipal Relief Program.  
**(C.A.)**

**6-A.6** Move to Pass a Resolution authorizing an amendment to the Memorandum of Understanding by and between the Hanover Park Park District, the Village of Hanover Park, and Bensidoun USA, Inc. for a French Market.  
**(C.A.)**

**6-A.7** Move to approve rescheduling the regular Village Board meeting dates from July 3, 2014 and July 17, 2014 to July 10, 2014 and July 24, 2014.  
**(C.A.)**

**6-A.9** Move to pass an ordinance adding Section 18-1.31, amendments to the 2006 edition of the International Building Code, of Chapter 18 of the Municipal Code of the Village of Hanover Park, Illinois, concerning vacant lots following demolition of buildings.  
**(C.A.)**

**6-A.10** Move to pass an Ordinance modifying committee membership for the Veterans Committee.  
**(C.A.)**

**6-A.4**

A motion was made by Trustee Zimel and seconded by Trustee Kemper to waive, by a two-third vote of the trustees holding office, the bidding requirement for the purchase of a replacement return activated sludge pump.

Roll call:

AYES: Trustees: Kemper, Kunkel, Roberts, Zimel, Deputy Mayor Roberts

NAYS: Trustees: None

ABSENT: Trustee: Konstanzer

Motion passes: Waive, by a two-third vote of the trustees holding office, the bidding requirement for the purchase of a replacement return activated sludge pump.

**6-A.5** A motion was made by Trustee Zimel and seconded by Trustee Kemper to approve the purchase of a replacement return activated sludge pump from LAI, Ltd. in an amount not to exceed \$32,000 and authorize the Village Manager to execute the necessary

documents.

Roll call:

AYES: Trustees: Kemper, Kunkel, Roberts, Zimel, Deputy Mayor  
Roberts

NAYS: Trustees: None

ABSENT: Trustee: Konstanzer

Motion passes: Approve the purchase of a replacement return activated sludge pump from LAI, Ltd. in an amount not to exceed \$32,000 and authorize the Village Manager to execute the necessary documents.

#### 6-A.11

Motion was made by Trustee Zimel and seconded by Trustee Kunkel to approve warrant Paid in Advance (5/16/14-5/31/14) in the amount of \$238,066.01.

No questions.

Roll call:

AYES: Trustees: Kemper, Kunkel, Roberts, Zimel, Deputy Mayor  
Roberts

NAYS: Trustees: None

ABSENT: Trustee: Konstanzer

Motion passes: Approve warrant Paid in Advance (5/16/14-5/31/14) in the amount of \$238,066.01.

#### 6-A.12

Motion by Trustee Zimel and seconded by Trustee Kemper to approve warrant SW667 FY2014 in the amount of \$83,734.45.

Questions were fielded and answered.

Roll call:

AYES: Trustees: Kemper, Kunkel, Roberts, Zimel, Deputy Mayor  
Roberts

NAYS: Trustees: None

ABSENT: Trustee: Konstanzer

Motion passes: Approve warrant 6/20/2014 FY2014B in the amount of \$159,254.33.

**6-A.13** Motion by Trustee Zimel and seconded by Trustee Kemper to approve warrant 6/20/2014 FY2014B in the amount of \$159,254.33.

No questions.

Roll call:

AYES: Trustees: Kemper, Kunkel, Roberts, Zimel, Deputy Mayor  
Roberts

NAYS: Trustees: None

ABSENT: Trustee: Konstanzer

Motion passes: Approve warrant 6/20/2014 FY2014B in the amount of \$159,254.33.

**7. VILLAGE MANAGER'S REPORT – JULIANA MALLER**

No report.

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

Clerk Corral thanked all who supported the Touch a Truck event.

**9. CORPORATION COUNSEL'S REPORT – BERNARD Z. PAUL**

No report

**10. VILLAGE TRUSTEES REPORTS**

**10.A JON KUNKEL**

No report.

**10-B. BILL CANNON**

No report.

**10-C. RICK ROBERTS**

No report.

**10-D. JENNI KONSTANZER**

Absent.

**10-E. EDWARD J. ZIMEL, JR.**

No report.

**10-F. JAMES KEMPER**

No report.

**12. ADJOURNMENT**

Motion by Trustee Zimel and seconded by Trustee Kemper to go into executive session under Section 2(c)(11) probable litigation, without returning after adjournment.

Roll Call:

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

Motion passes: Go into Executive Session, Section 2(c)(11)probable litigation.

Motion to adjourn was made by Trustee Zimel and seconded by Trustee Kemper.

Voice Vote:

All ayes.

Motion passes: Meeting adjourned at 7:26 PM

Recorded and transcribed by:

Eira L. Corral  
Village Clerk

Minutes approved by President and Board of Trustees on this: July 24, 2014.



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

**FROM:** Juliana Maller, Village Manager  
Shubhra Govind, Director of Community and Economic Development  
Katie Bowman, Village Planner

**SUBJECT: Regulation of Payday Loan, Title Loan, and General Sales Dealer Businesses**

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** July 24, 2014

**Executive Summary**

Review of proposed moratorium on the initiation of new payday loan, car title loan, and general sales dealer businesses, including pawn, cash for gold, and some retail businesses, while zoning regulations on such businesses are being considered.

**Discussion**

Within the past months, there have been a number of inquiries and several applications for business licenses for 'alternative loan' businesses, such as pawn shops, cash for gold, payday loan, and title loan businesses. Over the years, the proliferation of such businesses has generally been found to bring a negative image to the areas in which they are located, which has an impact on economic and community development in the Village in general. These types of businesses may be found to have secondary effects on residents, as they impose high interest rates for loans that have the potential to place customers in long-term debt. The clustering of such businesses, such as around the intersection of Barrington and Irving Park Roads, may create an unwarranted negative impression about the economic vitality of the business district in which they are located and the Village at large.

"Payday" lending businesses are generally those which provide advance money secured by a borrower's paycheck. "Car and/or title loan" businesses are generally those which provide advance money secured by a borrower's car title. In both cases, advances are subject to high interest rates.

"Pawn" shops generally are those which lend or advance money secured by the purchase of personal property on the condition of selling the same back to the seller at a stipulated price. "Cash for Gold" or "resale" shops are generally those which pay a seller money in

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

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

exchange for their personal property and sell such property to other buyers, but do not loan the seller funds. Per Village Code, Chapter 58, Article VI, any business that buys and/or sells used goods is required to obtain a general sales dealer or limited sales dealer license. Those that deal in goods including jewelry coins, precious metals, gold, silver, platinum, gems, semiprecious gems, electronic equipment, radios, televisions, video or audio receivers, or appliances are classified as general sales dealers and required to participate in the Leads Online program, keeping specific records of transactions. General sales dealers may include pawn shops, cash for gold, and some resale businesses.

At this time, 14 businesses within the Village offer pawn, cash for gold, resale, payday loan, or title loan services. These businesses have been established over a number of years. However, within 2014 alone, three businesses have applied for a Village license to operate. Additionally, one business has expressed interest in relocating within the Village. More information about these businesses is included below, as well as in the attached map.

<b>Business</b>	<b>Address</b>	<b>Type</b>	<b>Licensed Since</b>
Midwest Title Loan	1300 Irving Park Road	Loan	2012
Diamond Jewellery & Loan	1509 B Irving Park Road	Loan	2004
T-Mobile	1625 Irving Park Road	Pawn/Resale	2014*
Cash America Jewelry & Loan	1629 Irving Park Road	Pawn/Resale	2010
TitleMax	1824 Irving Park Road	Loan	2014 (applied)
PLS Loans	7300 Barrington Road	Loan	2004**
Midwest Gold Buyers	7420 Barrington Road	Pawn/Resale	2008
USA Payday Loan	7450 Barrington Road	Loan	2003
Gamestop Inc.	7458 Barrington Road	Pawn/Resale	2006*
Rerun Trading Post	1114 Lake Street	Pawn/Resale	2014 (applied)
Woodfield Pawn	7201 Olde Salem Circle	Pawn/Resale	2009

\* Some businesses may have been in operation prior to obtaining a pawn license for sale of used goods.

\*\* PLS Loan business has expressed interest in relocating to a new retail building to be built in the Westview Shopping Center at 7600 Barrington Road (former Baker's Square).

Staff finds that additional time is needed to study the impact of these 'alternative loan' businesses and the feasibility of regulating them prior to permitting the establishment of additional locations. The Zoning Code does not specifically define such business types. Pawn, cash for gold, and resale businesses are grouped under the retail use, which is permitted in the B-1 and B-2 districts and payday and title loan businesses are grouped under the banks and financial institutions use, which is permitted in the B-2 district.

It is recommended that the adoption of additional regulations be considered in order to better manage zoning and business license applications for such businesses. Discussion of regulation of such businesses may include evaluation and definition of business types, recommendation as to whether they should be permitted as a special use, and whether any additional regulations should be imposed on them to mitigate their impact.

At this time, Staff recommends that a moratorium be imposed limiting the issuance of business licenses to new businesses (who have not already applied for their business license) or the relocation of any existing businesses in the following categories: payday

loan and title loan businesses, as well as those that require a general sales dealer license, including pawn, cash for gold, and some resale businesses.

The Development Commission may then be directed to hold a public hearing and recommend how such businesses may be regulated. A moratorium of 9 months (270 days) is proposed, with the Development Commission to initiate a public hearing within 6 months (180 days). If the process is complete and the Village Board makes a determination on the topic prior to the end of 9 months, the moratorium will end.

### **Recommended Action**

Move to pass an Ordinance regarding zoning and other regulations on payday lending, car title loans, and cash for gold (or other precious metals, gems, or jewelry) and related facilities and establishing a moratorium on any such new businesses or the relocation of any such existing businesses.

**Attachments:** Ordinance  
Map of existing 'alternative loan' businesses in Hanover Park

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

**ORDINANCE NO. O-14-****ORDINANCE REGARDING ZONING AND OTHER REGULATIONS ON  
PAYDAY LENDING, CAR TITLE LOANS, AND GENERAL SALES DEALERS,  
INCLUDING PAWNBROKERS, CASH FOR GOLD (OR OTHER PRECIOUS METALS,  
GEMS, OR JEWELRY), OR OTHER DEALERS IN SECONDHAND ARTICLES  
AND ESTABLISHING A MORATORIUM ON ANY SUCH NEW BUSINESSES  
OR THE RELOCATION OF ANY SUCH EXISTING BUSINESSES**

**WHEREAS**, the Village of Hanover Park (“Village”) is a home rule municipality established and existing in accordance with the Constitution of the State of Illinois of 1970; and

**WHEREAS**, the Village has a long tradition of utilizing its zoning and planning authority to ensure that compatible uses are maintained in its various neighborhoods; and

**WHEREAS**, there exist business lending practices, commonly referred to as “payday” loans as defined in 815 ILCS 122/1-10, whereby lending businesses may legally advance money on paychecks of low income and financially challenged persons, subject to high interest rates; and

**WHEREAS**, there also exist business lending practices, commonly referred to as stand alone “car and/or title loans,” whereby such stand alone lending businesses may legally advance money subject to high interest rates which are secured by borrowers’ car titles; and

**WHEREAS**, there also exists businesses defined as “general sales dealers” in the Village of Hanover Park Municipal Code, Chapter 58, Section 58-301, which includes businesses commonly referred to as “pawnbrokers,” “cash for gold,” and other dealers in secondhand articles; and

**WHEREAS**, businesses referred to as “pawnbrokers” are defined in the Village of Hanover Park Municipal Code, Chapter 58, Section 58-301, as any person who shall in any manner lend or advance money or other valuable things, other than securities or written evidence of indebtedness, or who deals in the purchasing or personal property or other valuable things on condition of selling the same back to the seller at a stipulated price; and

**WHEREAS**, there also exists businesses commonly referred to as “cash for gold” or other precious metals or jewelry which are not licensed as pawn shops and pay money for such personal property; and

**WHEREAS**, payday lending, car and/or title loan, and general sales dealer practices may be detrimental to numerous individuals including the elderly, the economically disadvantaged, and military service members and other inhabitants of Hanover Park who use these practices as a way of overcoming immediate needs for cash; and

**WHEREAS**, payday lending may be creating secondary effects on the inhabitants of the Village of Hanover Park as such lenders often get paid before basic living expenses such as rent, utilities, and child support payments, as payday lenders can essentially hold the borrowers checking account hostage thus having the effect of imposing a super priority lien; and

**WHEREAS**, car title loans may often result in borrowers being in long-term debt while placing one of borrower's most valuable assets - an automobile - at risk of seizure; and

**WHEREAS**, cash for gold may often result in sellers impulsively selling personal property as a way to overcome an immediate need for cash; and

**WHEREAS**, at this time, 11 businesses operating as payday lenders, car and/or title lenders, or general sales dealers, including pawnbrokers, cash for gold, and other dealers of secondhand articles, are located within the Village and are clustered in business areas near creating a potential for lowering property values and thus the assessed valuation of real estate; and

**WHEREAS**, the proliferation and clustering of these businesses also creates an unwarranted negative impression regarding the economic vitality of Hanover Park business districts and the community at large; and

**WHEREAS**, the Village of Hanover Park requires time to study the feasibility of regulating these establishments and, in particular, through specific zoning regulations; and

**WHEREAS**, in order to better protect the general health and welfare of the Village of Hanover Park, a moratorium on payday lending, car and/or title loan, and general sales dealer businesses, including pawnbrokers, cash for gold, and other dealers of secondhand articles, will create a more stable environment so that revisions to the Village's zoning code and general regulatory ordinances can, if necessary, be considered and adopted in an orderly and thorough process; and

**WHEREAS**, Chapter 110 of the Village's Municipal Code (the "Zoning Ordinance"), does not plainly address in a specific way the uses that would encompass payday lending, car and/or title loans, general sales dealer, or related operations; and

**WHEREAS**, the Village Board has determined that it is in the best interest of the Village and its residents to direct the Development Commission of the Village of Hanover Park (the "Development Commission"), to evaluate the classification of such businesses and recommend to the Village Board whether such businesses should be considered "Special Uses" under the Zoning Ordinance as well as such other regulations as may be necessary, important, or beneficial to the Village and its residents; and

**WHEREAS**, in order to ensure the vitality of the Village's Zoning Ordinance, due to the proliferation of such businesses, the Village Board of Trustees find that it is in the best interest of the public health, safety, and welfare of the residents of the Village of Hanover Park to temporarily halt the new location of a new business that has not submitted a business license application prior to the approval of this ordinance, or relocation of any such existing business within the Village; and

**WHEREAS**, a period of time is necessary to allow the Development Commission and the Village Board to study and adopt specific criteria, zoning amendments, special use ordinances, or other ordinances guiding the use of such businesses within the Village; and

**WHEREAS**, the Village Board of Trustees find that the least intrusive, reasonable moratorium necessary to effectively carry out the study and to allow future changes to the Village's Zoning Ordinance and other ordinances is to place a moratorium affecting all properties within the Village to permit time for studying the creation of special use, zoning map amendments, zoning text amendments and other regulations; 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:** Recitals. The foregoing recitals are incorporated in and made a part of this Ordinance by reference as findings of the Village Board of Trustees of the Village of Hanover Park, Illinois.

**SECTION 2:** Direction to the Development Commission; Notice to Public. The Development Commission is hereby directed to hold a public hearing on the question of whether: (i) the Zoning Ordinance should be amended to include payday loans, car and/or title loans, and/or general sales dealers as a Special Use; (ii) the Zoning or District Map should be changed; or (iii) zoning text amendments are necessary; and the Development Commission should make a recommendation to the Village Board of Trustees regarding the same along with any other conditions that should be attached to the zoning of such businesses. The hearing by the Development Commission concerning such questions and proposals shall be given as required by law within 165 days after adoption of this Ordinance. The public shall be deemed to have notice that the Village is considering a Zoning Ordinance amendment regarding such businesses and a moratorium.

**SECTION 3:** That a moratorium is imposed hereby upon the location of new payday loans, car and/or title loans, and general sales dealers, which have not submitted an application prior to the approval of this ordinance, within the Village for a period of 245 days after the adoption of this Ordinance, or sooner upon the Village Board of Trustees adopting the recommendation from the Development Commission together with any amendments to Village Ordinances (if any are necessary). This moratorium shall apply to all properties within the Village of Hanover Park.

**SECTION 4:** 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 5:** 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 6:** 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 \_\_\_\_\_, 2014, pursuant to a roll call vote as follows:

AYES:

NAYS:

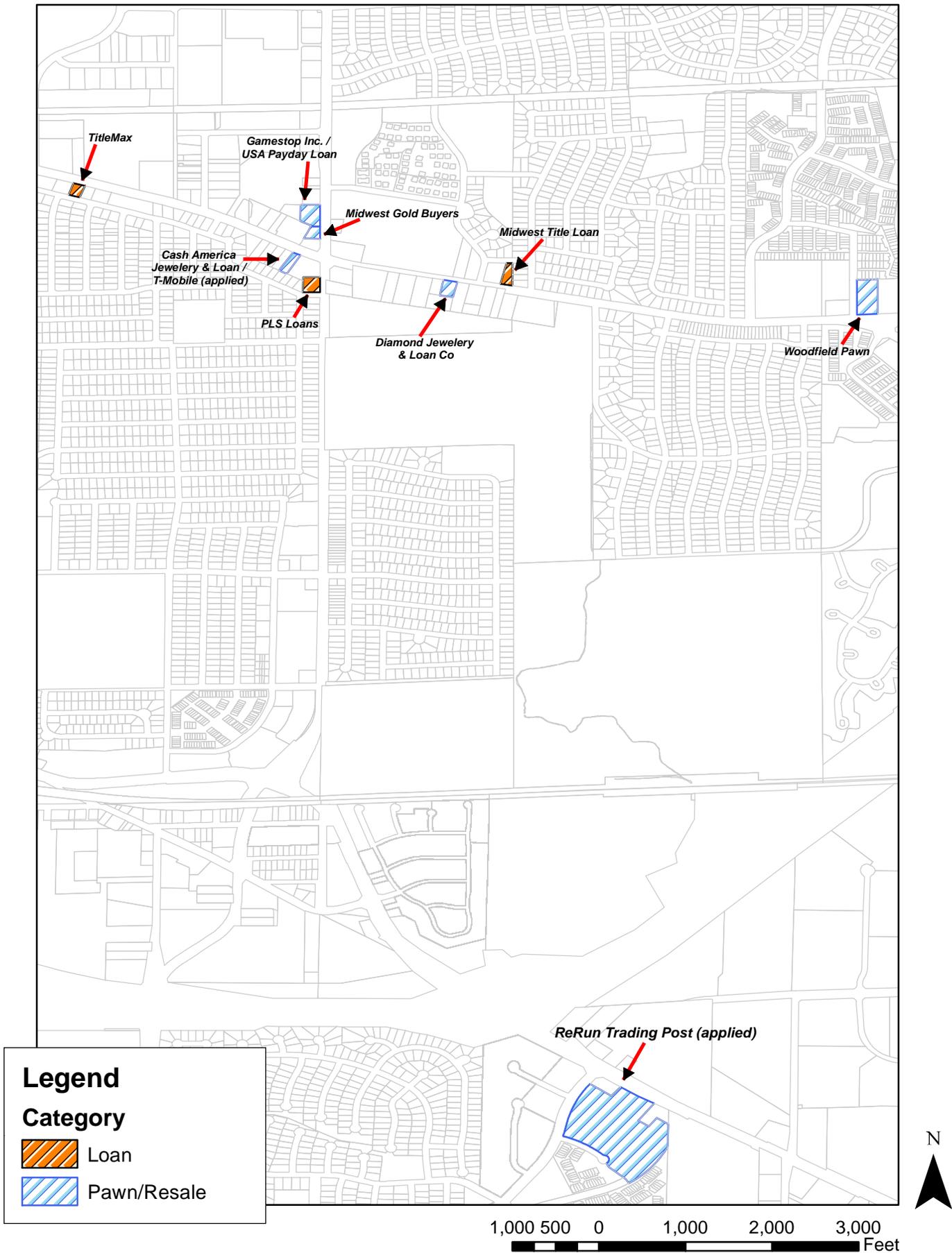
ABSENT:

ABSTENTION:

Approved: \_\_\_\_\_  
Rodney S. Craig  
Village President

Attest: \_\_\_\_\_  
Eira Corral, Village Clerk

# Loan and Pawn/Resale Businesses in Hanover Park





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

**FROM:** Juliana Maller, Village Manager  
Rebekah Flakus, Finance Director

**SUBJECT:** Ordinance Authorizing the Second Amendment to the 2013-2014 Budget of the Village of Hanover Park

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** July 24, 2014

**Executive Summary**

Ordinance Authorizing the Second Amendment to the 2013-2014 Budget of the Village of Hanover Park.

**Discussion**

After the review of the Fiscal Year 2014 operations, in preparation to complete the Annual Financial Audit, the Village of Hanover Park needs to amend the Fiscal Year 2014 Budget to provide for formal, additional spending authorizations that were made throughout the year for the following funds:

- **Road and Bridge Fund - #010** - Additional spending authorization is requested to account for the engineering expenditures incurred as part of the Longmeadow Bridge design and reconfiguration. Some of these expenditures will be reimbursed by IDOT.
- **Special Service Area # 6 - #016** - Additional spending authorization is requested to account for the interest payments budgeted, but not made in Fiscal Year 2013. All outstanding interest has now been accounted for and paid.
- **TIF #5 Fund - #038** - Additional spending authorization is requested to account for costs associated with beginning a new TIF District. The TIF was created in Fiscal Year 2013, but no expenditures were budgeted. Monies will be budgeted in Fiscal Year 2015.
- **2010 GODS Bond Fund - #047** – Additional spending authorization is requested due to a slight increase in bank fees.

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

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- **2010A GODS Bond Fund - # 048** - Additional spending authorization is requested due to a slight increase in bank fees.
- **Police Pension Fund - # 070** – Additional spending authorization is requested due to the unbudgeted pension refunds taking place throughout the year. Refunds will be taken out of the Pension Fund Contributions.

**Recommended Action**

Move to pass an Ordinance Authorizing the Second Amendment to the 2013-2014 Budget of the Village of Hanover Park.

**Attachments:** Ordinance

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

**ORDINANCE NO. O-14**

**AN ORDINANCE AUTHORIZING THE SECOND AMENDMENT  
TO THE 2013-2014 BUDGET  
OF THE VILLAGE OF HANOVER PARK**

**WHEREAS**, the President and Board of Trustees adopted Ordinance O-13-10 adopting the 2013-2014 Budget for the Village of Hanover Park; and

**WHEREAS**, the President and Board of Trustees have determined that it is necessary and in the best interest of the Village to amend the 2013-2014 Budget as provided for herein and that funds are available for these amendments.

**NOW, THEREFORE, BE IT ORDAINED** by the President and Board of Trustees of the Village of Hanover Park, Cook and DuPage Counties, Illinois.

**SECTION 1:** That the 2013-2014 amended Budget be and is hereby amended as follows:

**Road & Bridge Fund (#010)**

<u>Description</u>	<u>Current Budget</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<u>Expenditures</u>			
010-0000-441.03-64 Engineering Services	\$88,000	\$75,000	\$163,000
Total	<u>\$88,000</u>	<u>\$75,000</u>	<u>\$163,000</u>

**Special Service Area #6 Fund (#016)**

<u>Description</u>	<u>Current Budget</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<u>Expenditures</u>			
016-0000-445.11-00 Debt Service	\$0	\$66,690	\$66,690
Total	<u>\$0</u>	<u>\$66,690</u>	<u>\$66,690</u>

**Tax Increment Financing #5 Fund (#038)**

<u>Description</u>	<u>Current Budget</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<u>Expenditures</u>			
038-0000-465.03-62 Legal Services	\$0	\$2,800	\$2,800
Total	\$0	\$2,800	\$2,800

**2010 General Obligation Debt Service Bond Fund (#047)**

<u>Description</u>	<u>Current Budget</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<u>Expenditures</u>			
047-0000-456.03-99 Misc. Expense	\$400	\$278	\$678
Total	\$400	\$278	\$678

**2010A General Obligation Debt Service Bond Fund (#048)**

<u>Description</u>	<u>Current Budget</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<u>Expenditures</u>			
048-0000-456.03-99 Misc. Expense	\$400	\$278	\$678
Total	\$400	\$278	\$678

**Police Pension Fund (#070)**

<u>Description</u>	<u>Current Budget</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<u>Expenditures</u>			
070-0000-491.01-03 Refunds	\$0	\$197,130	\$197,130
Total	\$0	\$197,130	\$197,130

**SECTION 2:** That the Budget Officer is hereby authorized and directed to amend the 2013-2014 Annual Budget with the aforementioned amendments.

**SECTION 3:** That the Village Clerk be and is hereby directed to publish this Ordinance in pamphlet form.

**SECTION 4:** This Ordinance shall be in full force and effect from and after its passage by a two-thirds vote of the corporate authorities, approval, and publication in the manner and form required by law.

ADOPTED this \_\_\_\_ day of July, 2014, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this \_\_\_\_ day of July, 2014

\_\_\_\_\_  
Village President

ATTESTED, filed in my office  
this \_\_\_\_ day of July, 2014

\_\_\_\_\_  
Village Clerk



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

**FROM:** Juliana Maller, Village Manager  
Rebekah Flakus, Finance Director

**SUBJECT:** Ordinance Amending the Water and Sewer Regulations by Deleting the Deposit Requirement

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** July 24, 2014

**Executive Summary**

Move to pass an Ordinance amending the water and sewer regulations by deleting the deposit requirement.

**Discussion**

As part of the ERP implementation process, all procedures and tasks have been analyzed and reviewed to determine whether or not changes should or need to be made. Currently, the Finance and IT Departments have been working with New World Systems reviewing procedures within Utility Billing in anticipation of the October 6, 2014 go live date.

During the analysis of Utility Billing, staff noted that several procedures should be updated and/or changed prior to fully implementing the Utility Billing Module within New World Systems. One of these processes is the one that requests water billing account holders to make a deposit when opening a new account. Currently, the \$50 deposit is added onto the first water bill and is paid when the first bill is due. After 36 consecutive months of on-time payments, the money is credited to the account or refunded. If a bill is paid even one day late in that 36 month time period, the cycle starts over again. The Village has a significant number of deposits that are still being held at the previously imposed deposit amount of \$35, which was increased to \$50 in 2001 (O-01-36). The money is held in a non-interest bearing account that the Village cannot use and the record keeping behind the deposits is time consuming. It is often several years before a deposit is refunded, and the Village keeping records that long is problematic.

New World Systems processes deposits on Utility Billing accounts much differently than the current system does. The deposit no longer can be added onto the first bill. The new account holder would need to pay the deposit up front before leaving Village Hall and having the water turned on. In order to pay the deposit up front, the new account holder

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

Executed By: \_\_\_\_\_ Hanover Park Village Board Regular Meeting - July 24, 2014 23

would also need to wait at Village Hall while Finance Staff created a new account in the system and processed all the steps needed to accept the deposit payment. Staff currently spends about 20-25 minutes with a new account holder, and that doesn't include having to open the account while the person is at Village Hall. It is anticipated it would take about 45-55 minutes for a new account holder to be at Village Hall to get water turned on and pay the deposit up front.

Staff is recommending that the Village Board remove the Deposit amount of \$50. In its place, Staff will require a final read and bill be prepared and paid in full prior to a real estate transfer stamp being issued to ensure the Village receives any monies due. The New World System allows for us to do such a search at the time of transfer. This was not an option under the previous software.

Making this change will save time on the front end when a new account is opened. Also, in an economic time where the cost for water has increased, account holders will not have to pay money up front before service can start.

This item was discussed at the July 10<sup>th</sup> meeting where the Board directed it placed on the July 24<sup>th</sup> agenda for approval.

### **Recommended Action**

Move to pass an Ordinance amending the water and sewer regulations by deleting the deposit requirement.

**Attachments:** Ordinance

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

**ORDINANCE NO. O-14-****AN ORDINANCE AMENDING THE WATER AND SEWER REGULATIONS  
BY DELETING THE DEPOSIT REQUIREMENT**

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

**SECTION 1:** That Section 106-73 of Chapter 106 of the Municipal Code of Hanover Park, as amended, be and is hereby amended by deleting it in its entirety; said Section being deleted is set forth below:

Sec. 106-73. -Deposits.

A deposit shall be required of each customer who desires water service. The deposit shall be as follows:

- (a) For each single-family dwelling unit, whether such unit is a detached single-family dwelling or a living unit within a townhouse, a condominium, or an apartment building, fifty dollars (\$50.00).
- (b) For each separate nonresidential customer, the sum of fifty dollars (\$50.00).

The deposit shall represent such customer's guarantee of full performance of all such customer's obligation under this article. After a customer has paid for thirty-six (36) months of service with no delinquent bills, the deposit shall be refunded to the customer. Each water customer may obtain a refund of his water deposit upon moving out of the premises served, if all amounts due to the Village to date have been paid.

**SECTION 2:** This ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner and form required by law.

**SECTION 3:** That the Village Clerk be and is hereby directed to publish this ordinance in pamphlet form.

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2014, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: \_\_\_\_\_  
Rodney S. Craig  
Village President

ATTESTED, filed in my office, and  
published in pamphlet form this \_\_\_\_\_  
day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Eira Corral, Village Clerk


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

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

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

**SUBJECT:** Large Format Printer/Scanner

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** July 24, 2014

**Executive Summary**

Staff is recommending the Village President and Board of Trustees approve the sole source purchase of a KIP 7170 series digital engineering system from Clifford-Wald and a Canon iPF765 large format printer at a cost not to exceed \$19,485.

**Discussion**

The FY2014B Budget includes funds for a replacement to the existing scanner/printer used by the Engineering Department. Staff has been pleased with the operation and usability of the current KIP scanner, and recommends the KIP 7170 as its replacement. The Canon iPF765 will replace the current unit which is 15 years old.

Clifford-Wald is the sole source provider in our area for the KIP unit, as they are owned by KIP.

The price breakdown is as follows:

KIP 7170	\$14,995
Canon iPF765	3,495
KIP Color Plus Copy & Print	995

This cost includes a \$1,000 trade-in for our existing unit.

**Recommended Action**

Motion to approve the purchase of a KIP 7170 series digital engineering system from Clifford-Wald and a Canon iPF765 large format printer for an amount not to exceed \$19,485 and authorize the Village Manager to execute the necessary documents.

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

Executed By: Juliana Maller

**Budgeted Item:**  Yes  No

**Budgeted Amount:** \$30,000

**Actual Cost:** \$19,485

**Account Number:** 31-20-2300-413-443


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

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

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

**SUBJECT:** No Parking Ordinance

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** July 24, 2014

**Executive Summary**

Staff is recommending the Village President and Board of Trustees pass an Ordinance adding no parking regulations on Fremont Drive.

**Discussion**

Staff received a request from the homeowners at 1457 Fremont Drive to have a handicap parking space installed so a family member could easily access a bus that provides transportation for them. After review by the Development Review Committee, staff did not believe a handicap parking space would provide the requested accommodation, as if a vehicle was parked there, it would still limit access to the bus.

Staff is recommending a no parking zone be extended from the existing fire hydrant to a point 33 feet eastward, which will allow the bus to safely pick up the resident. This parking restriction would be added to Section 62-11-1320 (h), Parking prohibited in specific places.

This has been discussed with the homeowner and they are in agreement.

**Recommended Action**

Move to pass an Ordinance adding no parking regulations on Fremont Drive.

**Attachments:** Ordinance

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

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

**ORDINANCE NO. O-14-****AN ORDINANCE AMENDING SECTION 62-11-1320 (h) OF CHAPTER 62 OF THE MUNICIPAL CODE OF HANOVER PARK BY ADDING NO PARKING REGULATIONS ON FREMONT DRIVE**

**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 Section 62-11-1320(h) of Chapter 62 of the Municipal Code of Hanover Park, be amended by adding to the no parking regulations the following:

“Fremont Drive.

1463 Fremont Drive on the West side thereof, a no parking zone from the existing fire hydrant to a point 33 feet east.”

**SECTION 2:** Any person, firm, or corporation violating any provision of this Ordinance shall be fined not less than thirty (\$30.00) dollars nor more than five hundred (\$500.00) dollars, and each day a violation continues shall be considered a separate violation.

**SECTION 3:** That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner and form required by law.

**SECTION 4:** That the Village Clerk is hereby authorized to publish this Ordinance in pamphlet form.

ADOPTED this    day of            , 2014, 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:** Eira L. Corral, Clerk's Office

**SUBJECT:** Ordinance increasing the number of Class X Liquor from five to six.

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** July 24, 2014

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**Executive Summary**

The Ordinance increases the number of Class X Supplemental Liquor Licenses from five to six. The license will be issued to Blackhawk Restaurant Group LLC Series HPHanover Park D/B/A Penny's Place located at 680 Wise Rd.

**Discussion**

Blackhawk Restaurant Group LLC Series HPHanover Park D/B/A Penny's Place, located at 680 Wise Rd., has submitted an application for a Class X Supplemental Liquor License and annual video gaming terminal tax sticker for five video gaming terminals. The establishment currently holds a Class E liquor license which permits the following:

The retail sale of beer and wine for consumption on the premises only of establishments that have a valid food service establishment license as required in section 58-221. Sale of beer or wine shall be made only in conjunction with the purchase of a meal for each person who consumes either beer or wine. If the licensee has customer self-service of food from a service counter, the sale and delivery of beer and wine shall only be made by employees of the licensee at the customer's dining table or directly to the customer from a separate counter with cash register only for the sale of beer and wine which shall be separate and apart from the customer self-service food counter.

Blackhawk Restaurant Group LLC Series HPHanover Park D/B/A Penny's Place has been licensed by the Illinois Gaming Board as a Gaming Establishment and they are permitted to install five video gaming terminals. Their Class X Supplemental Liquor License and annual video gaming terminal tax sticker application was submitted and reviewed by Village Clerk Corral, Liquor Commissioner Craig, and staff. The establishment complies with the criteria outlined per the Village of Hanover Park's Municipal Code Sec. 10-42.5:

- (1) Meals shall be actually and regularly prepared on premises and served in accordance with either a general or specialized menu;
- (2) Adequate and sanitary kitchen and dining room equipment shall be provided and maintained;
- (3) The licensed premises shall have a minimum square footage of two thousand (2,000) square feet and the establishment shall have a minimum seating capacity in the main dining room or dining rooms of fifty (50) persons and a seat shall be provided for each person;

- (4) The area of the main dining room or dining rooms shall provide a minimum of ten (10) square feet per customer;
- (5) The establishment may contain a bar area, provided that the bar must provide a seat for every patron and the seating and occupancy shall not exceed twenty-five (25%) percent of the actual existing seating capacity in the main dining room and dining rooms;
- (6) All serving of food and beverage shall be at tables with adequate seating as provided above. Provided, however, this prohibition shall not apply to carry-out or off-premises delivery of food only with or without nonalcoholic beverages.
- (7) No Class X license shall be issued for any premises located on government owned property.

### **Recommended Action**

Move to pass an Ordinance Increasing the Number of Class X Supplemental Liquor Licenses from Five to Six (Blackhawk Restaurant Group LLC Series HPHanover Park D/B/A Penny's Place) in the Village Of Hanover Park.

**Attachments:** Ordinance

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

**ORDINANCE NO. O-14-****AN ORDINANCE INCREASING THE NUMBER OF CLASS X SUPPLEMENTAL LIQUOR LICENSES FROM FIVE TO SIX (BLACKHAWK RESTAURANT GROUP LLC SERIES HPHANOVER PARK D/B/A PENNY'S PLACE) IN THE VILLAGE OF HANOVER PARK**

**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; and

**WHEREAS**, the Liquor Control Commissioner has determined that: Blackhawk Restaurant Group LLC Series HPHanover Park d/b/a Penny's Place, is qualified for a Class EX liquor license (Class X being a supplemental liquor license to Class E authorizing the operation of gaming terminals in Village liquor establishments) for its restaurant to be located at 680 Wise Road; and

**WHEREAS**, the Liquor Control Commissioner has recommended to the Board of Trustees the adding of a Class EX liquor license for issuance to Blackhawk Restaurant Group LLC Series HPHanover Park d/b/a Penny's Place; now, therefore,

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

**SECTION 1:** That the last paragraph of (b) of Section 10-42.5 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Sec. 10-42.5. Gaming and video gaming.

\* \* \* \* \*

(b)

\* \* \* \* \*

There shall be no more than six (6) Class X supplemental licenses.

\* \* \* \* \*

**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.





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

**FROM:** Juliana Maller, Village Manager  
Shubhra Govind, Director of Community & Economic Development  
Katie Bowman, Village Planner

**SUBJECT:** Homes for a Changing Region Study

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** July 24, 2014

**Executive Summary**

Pass a Resolution Authorizing the Execution of a Memorandum of Understanding for the Acceptance of Planning Staff Assistance Services Delivered by the Chicago Metropolitan Agency for Planning for a, *Homes for a Changing Region* Housing Study.

**Discussion**

In 2013, the Village of Hanover Park, along with several other communities in the region, was approached by the Metropolitan Mayor's Caucus and the Chicago Metropolitan Agency for Planning (CMAP) with their interest to perform a, *Homes for a Changing Region* housing study in the area. After learning more about the process, the Village of Hanover Park, Village of Glendale Heights, City of West Chicago, and DuPage County Community Services Department determined that they were interested in participating in the study. The group submitted an application to the joint RTA/CMAP grant application program and, in the fall of 2013, were awarded a Local Technical Assistance grant for the completion of a *Homes for a Changing Region* study.

At this time, CMAP is ready to begin the *Homes for a Changing Region* study. Following an RFP for consulting services, the study is expected to begin in September or October 2014. Once a consultant is on-board, the study is expected to take 15 months to complete (approximately December 2015 or January 2016). Staff will serve on the Steering Committee for the plan, provide Village data, and assist in public outreach. As a part of the process, the Village Board will be provided information, invited to attend public meetings, and asked to provide feedback on the project. No Village funds or local match are required for this grant.

Agreement Name: Memorandum of Understanding

Executed By: Juliana Maller, Village Manager Hanover Park Village Board Regular Meeting - July 24, 2014 34

The *Homes for a Changing Region* study will follow an established template utilized in the region for a number of years. The project will help the Village project future demand and supply trends for housing and develop a long-term housing policy plan. While the study will include a regional housing analysis and recommendations for collaboration, it will also provide detailed evaluation for each community participating. The study will provide an evaluation of the Village's existing housing stock, provide recommendations for how to encourage balanced housing development in the future, and create visual examples of potential future housing. A goal of the study will be to provide recommendations for how the communities can encourage balanced housing development in the future. The study may also be utilized as an information and marketing tool in discussion with developers going forward.

Attached is a resolution approving a Memorandum of Understanding, by which the Village accepts staff assistance services for the *Homes for a Changing Region* project and approves the scope of services. See attached for more information.

### **Recommended Action**

Move to pass a Resolution authorizing the acceptance of planning staff assistance services delivered by the Chicago Metropolitan Agency for Planning for a, *Homes for a Changing Region* study.

**Attachments:**        Program Flyer  
                               Resolution  
                               Memorandum of Understanding, including draft Scope of Work

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

**RESOLUTION NO. R-14-****RESOLUTION AUTHORIZING THE  
ACCEPTANCE OF PLANNING STAFF ASSISTANCE SERVICES  
DELIVERED BY THE CHICAGO METROPOLITAN AGENCY FOR  
PLANNING FOR A HOMES FOR A CHANGING REGION STUDY**

WHEREAS, the Village of Hanover Park (“the Village”) has applied for staff assistance services through the Chicago Metropolitan Agency for Planning (“CMAP”), for a Homes for a Changing Region Study; and

WHEREAS, the Village’s request for such assistance has been recommended by CMAP as a priority project; and

WHEREAS, CMAP has adopted the GO TO 2040 Plan as the long-range regional comprehensive plan for the seven-county Chicago region, encompassing Cook, DuPage, Kane, Kendall, Lake, McHenry and Will counties, and is providing staff assistance as a means of advancing the plan’s implementation; and

WHEREAS, the Village and CMAP have agreed on the general contents of a Memorandum of Understanding (“MOU”) and a Scope of Services that will guide staff assistance services to be provided by CMAP; now, therefore,

BE IT RESOLVED by the President and Board of Trustees of the Village of Hanover Park, Illinois:

SECTION 1: That the Village of Hanover Park supports this Homes for a Changing Region Study project.

SECTION 2: That the Village of Hanover Park accepts the offer of staff assistance services by CMAP and recognizes that these services are provided for the purpose of advancing the implementation of GO TO 2040.

SECTION 3: That the Village of Hanover authorizes the Village Manager on behalf of the Village to execute a Memorandum of Understanding and Scope of Services, a copy of which is attached hereto and made part hereof as Exhibit “A.”

SECTION 4: The Village of Hanover Park recognizes that provisions that govern the administration of staff assistance services, and, if necessary, the

discontinuance of such services, are included in the Memorandum of Understanding.

SECTION 5: This Resolution shall be in full force and effect upon its passage and approval as provided by law.

ADOPTED this 24<sup>th</sup> day of July, 2014, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: \_\_\_\_\_  
Rodney S. Craig  
Village President

Attest: \_\_\_\_\_  
Eira Corral, Village Clerk



Chicago Metropolitan  
Agency for Planning

### ***Homes for a Changing Region***

*Homes for a Changing Region* is a project of the Metropolitan Mayors Caucus (MMC), in partnership with the Chicago Metropolitan Agency for Planning (CMAP)'s Local Technical Assistance (LTA) program with support from the Metropolitan Planning Council (MPC). *Homes for a Changing Region* funds technical assistance for municipal leaders to chart future demand and supply trends for housing in their communities, and develop long-term housing policy plans. These plans will aim to create a balanced mix of housing types, serve the needs of current and future residents and workers, and enhance the livability of participating communities.

#### ***Homes for a Changing Region* includes the following components:**

- Analysis of each community's **existing housing supply** that compares the type and price of housing stock to the age, income and tenure (rental or owner-occupied) of the population.
- A **subregional housing analysis** that identifies opportunities and gaps in the housing profile, and looks for opportunities for collaboration between neighboring communities.
- A **workforce housing analysis** that focuses on the match between the sub-region's key employment sectors and the existing housing stock.
- Design, planning and facilitation of one **public or stakeholder workshop and/or web outreach platform** for each community.
- A series of **policy and strategic recommendations** for creating a balanced, sustainable future housing supply.
- Optional design **visualizations** for a focus area in each community.

#### **Subregional Approach**

In partnership with CMAP and MPC, MMC will work with multiple communities within the same subregion to identify individual housing-related opportunities along with common subregional housing objectives. This approach aligns with the goals of *GO TO 2040*, CMAP's comprehensive regional plan, as it helps to balance the need for local autonomy while advancing the benefits of regional cooperation. The CMAP Housing Committee will serve as the "advisory committee" for the project and review progress on a quarterly basis. This committee includes representation from the Illinois Housing Development Authority (IHDA), local nonprofit organizations, the development community, advocacy groups, and municipal staff.

#### **Funding**

The Metropolitan Mayors Caucus receives funding support for this project from the Chicago Community Trust and the Harris Family Foundation. CMAP's Local Technical Assistance (LTA) program is funded by the Federal Highway Administration (FHWA), Federal Transit Administration (FTA), U.S. Department of Housing and Urban Development (HUD), Illinois Department of Transportation (IDOT), and the Chicago Community Trust.



# Chicago Metropolitan Agency for Planning

6-A.8

233 South Wacker Drive  
Suite 800  
Chicago, Illinois 60606

312 454 0400  
[www.cmap.illinois.gov](http://www.cmap.illinois.gov)

## CMAP MOU – Local Technical Assistance Program Between CMAP and the Village of Hanover Park

Please note: “LTA staff” means CMAP staff assigned to work with local governments and community groups as part of the Local Technical Assistance program.

1. CMAP / applicant relationship
  - Scope of work for staff will be jointly determined by CMAP and applicant
  - CMAP will determine which of the relevant LTA staff will be assigned to manage the project from CMAP’s side (based on availability, skills, familiarity with the applicant community, and applicant preferences)
2. Consultant assistance
  - CMAP will contract with a consulting firm to assist LTA staff with work on the project
  - CMAP will be responsible for management of the consulting firm, administration of the contract, and all costs incurred by the consultant
  - The review of consultant proposals and the selection of the consultant will involve both agencies, and the recommendation of the preferred consultant will be based on a consensus choice of CMAP and the applicant
3. Access to resources
  - The applicant will provide access to relevant staff who will need to be involved in the project, and will ensure that they allocate appropriate time
  - The applicant will provide access to all relevant internal data, reports, and other information
  - The applicant’s leadership (key staff, board members, other elected officials, other decision-makers) will commit to participate in the project and allocate sufficient time at meetings (committee meetings, Board meetings, etc) to ensure a successful project
4. Demonstration of local support
  - Applicants will be required to pass a resolution supporting the project at their governing board before work will begin
  - The community will be responsible for working with CMAP to identify a project steering committee
  - The applicant agrees to participate in public outreach and engagement efforts; including assisting in dissemination of project and meeting information,

attending and assisting at public meetings, and providing key stakeholder contact information

5. Project management

- Project scope of work (including timelines, public engagement schedules, commitment of other non-staff resources by either CMAP or the applicant, and other elements) will be jointly determined by CMAP and applicant prior to beginning work
- A full project scope of work must be attached to the MOU at the time it is signed
- Changes to project scope or timelines must be jointly agreed to by CMAP and applicant; major expansions of scope may result in discontinuation of project

The undersigned parties agree to the terms listed above.

CMAP Representative:

---

Robert Dean, Deputy Executive Director

Date

Village of Hanover Park

---

Juliana Maller, Village Manager

Date

## Project Description

The purpose of this RFP is to select a consultant to develop a long range housing policy plan for three municipalities in DuPage County, including Glendale Heights, Hanover Park, and West Chicago. The scope of work described below is based on a planning process that CMAP has deployed with several other groups of municipalities in Northeast Illinois, called [Homes for a Changing Region](#) (*Homes*). *Homes* helps municipalities to chart future demand and supply trends for housing and develop long-term housing policy plans. These plans aim to create a balanced mix of housing types, serve the needs of current and future residents and workers, and enhance the livability of participating communities.

Each project includes the following components:

- An analysis of each community's existing housing supply that compares the type and price of housing stock to the age, income and tenure (rental or owner-occupied) of the population.
- A subregional, collaborative housing analysis that identifies opportunities and gaps in the housing profile, and looks for opportunities for collaboration between neighboring communities.
- A workforce housing analysis that focuses on the match between the subregion's key employment sectors and the existing housing stock.
- A discussion of the interaction between housing supply and the transportation system.
- Planning and facilitation of public or stakeholder outreach.
- A series of policy and strategic recommendations for creating a balanced, sustainable future housing supply.
- Design visualizations for a focus area in each community.

The selected consultant will work with the three communities to identify individual housing-related opportunities along with common subregional housing objectives. This approach aligns with the goals of [GO TO 2040](#), the region's comprehensive plan, as it helps to balance the need for local autonomy while advancing the benefits of regional cooperation.

## Scope of Services

### Partner Involvement

The *Homes* program is provided by CMAP's Local Technical Assistance (LTA) program in partnership with the Metropolitan Mayors Caucus (MMC) and the Metropolitan Planning Council (MPC). CMAP staff will serve as the primary contact with the selected consultant, providing project management support, oversight, and quality control. MMC and MPC will provide input into policy development as well as mayoral outreach and communications. CMAP will coordinate scheduling and logistics with the partners, MMC and MPC, to solicit their input and review of deliverables.

### Community leader involvement

The selected consultant will communicate with each municipality via one key staff contact. That contact will be responsible for providing the consultant with needed data, coordinating timely municipal review of deliverables, supporting the consultant in public engagement, ensuring the attendance of appropriate municipal leaders at key meetings, and serving as liaison between the consultant and municipal elected officials. The consultant will also need to engage a project steering committee -made up of municipal staff, elected officials, appointed officials, and/or other stakeholders- on a periodic basis (no less than quarterly) to discuss subregional analysis, inform the development of collaborative housing strategies, and review subregional deliverables. CMAP will work with key municipal staff contacts to constitute the steering committee before the contract is signed. The steering committee will include no more than 15 members.

#### Process

The *Homes* process has been tested and refined over the course of 9 years with 35 municipalities. The selected consultant will be expected to broadly follow this process, as outlined below, but should customize the proposal with elements that address the unique context of the identified municipalities and add value through innovation. Recently completed *Homes* deliverables can be found at <http://www.cmap.illinois.gov/livability/housing/homes>.

Broadly, the *Homes* process includes the following phases

- Analyze the current and future housing market of the identified municipalities.
- Conduct public and stakeholder outreach.
- Develop policy recommendations.
- Prepare the plan.
- Implement the plan.

#### Phase 1: Analysis

In addition to conducting a basic community profile analysis, the selected consultant will use CMAP's refinement of the Envision Tomorrow Balanced Housing (ETBH) model to analyze current, and forecast future, housing supply and demand. Using this statistical model, consultants will be expected to

- identify matches and mismatches between each community's existing housing stock and current needs, based on the underlying assumption that housing is "affordable" when households pay no more than 30% of their income on housing costs;
- estimate growth in demand for housing at various income levels through 2040 based on CMAP population forecast inputs;
- estimate the capacity to develop or redevelop new housing of different types, based on the availability of land identified as underutilized or vacant in different zoning districts;
- analyze the travel patterns of residents and employees to describe the impact of travel costs on housing cost burden.

Wherever possible, consultants should also use energy cost and consumption data to describe their impact on local gross housing costs. Consultants should also examine transportation data and assess the impact that opportunities or deficiencies in the transportation system have on housing supply and demand. While this is the minimum amount of analysis that the consultant will be expected to conduct to inform the development of plan recommendations, consultants

Comment [AW1]: link

are encouraged to perform other analytical tasks based on their experience and unique local context. Consultants are expected to analyze each municipality individually and the aggregate subregion.

Consultants will be expected to present findings to key staff, elected officials, and appointed officials in each municipality and to the steering committee as a whole for feedback. One meeting will be held with each of the three municipalities, and one with the entire steering committee, for a total of four. Each of these meetings will engage leaders in a broad discussion of the needs and goals of each community and the subregion. It is expected that CMAP, MMC, and MPC will be invited to participate in these meetings. Each municipality will also take consultants and partners on a guided community tour following the meeting.

Deliverables of phase 1 include the library of data collected and PowerPoint presentation files used at each meeting.

#### Phase 2: Public and Stakeholder Outreach

The selected consultant will be responsible for engaging stakeholders and the public in the development of the plan through a combination of web based tools and/or public meetings. At a minimum, the consultant will need to deploy a brief survey, community mapping exercise, and visual preference survey as components of these efforts. In the past, CMAP has successfully deployed all three of these components using [one website](#). The consultant will be expected to facilitate no more than four public meetings: one with each municipality and one for the subregion as a whole. Web tools can be used either in lieu of or in addition to public meetings. Consultants will determine which method or methods (meetings or web tools) to be used in consultation with each municipality.

The selected consultant will be expected to use specific methods to engage minority residents, especially the growing Hispanic, or Latino, population. At a minimum, this will mean making direct communications with residents, including meeting invitations, flyers, and emails available in English and Spanish. The consultant will also be expected to engage organizations that represent the community.

In addition to any web tools used to collect input from residents, the consultant will be expected to create a website with basic project information and status updates. The audience for this website will be the general public. At a minimum, the website should contain information about upcoming public meetings, upcoming presentations to municipal boards and commissions, draft deliverables, presentations given by consultants, and general project status updates.

The consultant will be expected to give periodic presentations to municipal boards and/or commissions in addition to public and stakeholder outreach, to update them on progress and seek their review and approval of deliverables.

Following the public outreach phase, consultants will deliver a memorandum to each key municipal staff contact and, if appropriate, the steering committee, summarizing the results of discussions, surveys, visual preference surveys, and mapping exercises.

### Phase 3: Policy Recommendations

The selected consultant will synthesize the findings from the analysis and outreach phases to create policy recommendations that will help each municipality and the subregion meet their goals and address identified gaps in housing supply. Consultants should also consider strategies that would reduce the overall combined cost of housing and transportation, such as transit-oriented development, improvements to bicycle and pedestrian connections to transit, and encouraging transit-supportive land uses. Consultants will also create focus area visualizations that illustrate what policy implementation might look like in one location in each municipality, to be identified by key municipal staff.

Deliverables for phase 3 include key recommendations memos and draft focus area visualizations. Recommendations memos will include an outline of the draft plan and brief descriptions of each strategy recommendation that will be included in the draft plan. Focus area visualizations will include before and after graphics. Both key recommendations memos and draft visualizations will be vetted by the project partners and key municipal staff contacts before presentation to each municipal board and the steering committee for feedback.

The link between housing and transportation costs is well documented. Part of the embedded cost of housing includes the cost of the work commute and trips to necessary amenities, such as transit, grocery stores, and other retail. It also includes the opportunity cost of the time associated with making these trips. As the distance between housing and these amenities increases, so too does the aggregate cost of housing. Consultants should make sure that land use, transportation and other recommendations address challenges associated with these issues that arise in the analysis phase.

### Phase 4: Plan Development

Based on feedback from municipal boards and the steering committee, the selected consultant will then draft the final plan. Example *Homes* plans can be found on the [CMAP website](#). At minimum, the plan will include

- one section on each municipality with a summary of findings from data analysis, discussions with leaders, and public outreach; policy recommendations regarding housing, transportation, and land use; and focus area visualizations;
- one section on the aggregate subregion with a summary of findings from data analysis, discussions with leaders, and public outreach as well as policy recommendations regarding housing, transportation, and land use;
- one section describing forecast and modeling methodology;
- one section depicting housing supply and demand forecast graphics and their underlying tables.

The consultant will professionally lay out and design the draft plan before vetting it with the project partners and key municipal staff contacts. A revised draft plan will be presented to each municipal board and the steering committee for final approval.

The consultant will discuss expectations regarding plan approval with key municipal staff contacts before the final approval process begins. There are various ways to approve a *Homes* plan, including formal adoption as an amendment to an existing comprehensive plan and approval by resolution as a study that the board will take into consideration. All of these are valid, but they require different approaches from the consultant.

The deliverable of phase 4 is the complete, final *Homes* plan.

#### Phase 5: Plan Implementation

Following project completion, CMAP may, at its discretion, enter into a two-year contract with the selected contractor to assist with implementation. This will be small-scale assistance, totaling no more than \$20,000 over the two-year period. Contractors should **not** include costs for implementation activities in their total project costs, either as part of the base proposal or the options.

#### Timeline

This project is anticipated to begin in September of 2014. The consultant is expected to deliver the final plan within 15 months. Once the plan is approved, the implementation phase begins and lasts for two years.

DRAFT


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

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

**FROM:** Eira L. Corral, Village Clerk

**SUBJECT:** Use of Village Chambers.

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** July 24, 2014

---

**Executive Summary**

Approve the use of Room 214, Village Chambers, by Congresswoman Tammy Duckworth's office, for a seminar for Thursday, August 14, 2014 from 9 am-11am.

**Discussion**

The Office of Congresswoman Duckworth has requested the use of Room 214 to hold a seminar regarding paycheck fairness. Per the Village Policy Manual, Board approval is required for the use of a room by an outside organization.

**Recommended Action**

Move approval of the use of Room 214, Village Chambers, by Congresswoman Tammy Duckworth's office for a seminar for Thursday, August 14, 2014 from 9am-11am.

**Budgeted Item:** \_\_\_\_\_ Yes \_\_\_\_\_ No

**Budgeted Amount:** \$

**Actual Cost:** \$

**Account Number:**


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

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

**FROM:** Juliana Maller, Village Manager

**SUBJECT:** Cultural Inclusion and Diversity Committee Appointment

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** July 24, 2014

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**Executive Summary**

Mayor Craig has indicated his intention to appoint Judith Lewnard (Alfred Campanelli YMCA) to the Cultural Inclusion & Diversity Committee.

**Discussion**

On July 16, 2014, the Manager's Office received the attached Volunteer Profile from Judith Lewnard, Alfred Campanelli YMCA. This appointment request to the Cultural Inclusion and Diversity Committee has been placed on the Agenda for Board action.

**Recommended Action**

Motion to consent to the appointment of Judith Lewnard (Alfred Campanelli YMCA) to the Cultural Inclusion & Diversity Committee for a term ending on April 30, 2017.

**Attachment:** Volunteer Profile

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

Executed By: \_\_\_\_\_ Hanover Park Village Board Regular Meeting - July 24, 2014 47



# Village of Hanover Park

## Committee and Commission Volunteer Profile

Name: Judith W. Lewnard Date: July 11, 2014

Address: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_ Length of Residency (in years): 10+

Business Name: Campinelli Ymca Business Address: 300 W. Wisc Rd Schmkbg

Occupation/Profession: Program /outreach Years of Experience: 20+ years

Committees of Interest:

<input checked="" type="checkbox"/> Cultural Inclusion and Diversity Committee	<input type="checkbox"/> Development Commission
<input type="checkbox"/> Environmental Committee	<input type="checkbox"/> Sister Cities Committee
<input type="checkbox"/> Veterans Committee	

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

### EDUCATION (Beyond high school; include specific degrees or vocational training; year degree awarded; major; institution name, city & state.

See Attached

Employment Resume (Please attach)

### COMMUNITY PARTICIPATION (past/present)

See Attached

### SPECIAL QUALIFICATIONS FOR SERVICE:

Course work includes Working in the World, Diversity Training and Ethics in cross cultural context  
WHY DO YOU DESIRE THIS APPOINTMENT?

To become more involved in the community so that our programs & services benefit Hanover Park ->

Please return the completed form to:

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

In an intentional and meaningful way. Additionally  
Social Responsibility and community engagement  
are a passion of mine personally + professionally

## EDUCATION

2000-2002 **Master of Education** **DePaul University** **Chicago, IL**  
 Human Services and Counseling  
 1986-1991 **Bachelor of Science** **University of Arizona** **Tucson, AZ**  
 Child Development and Family Studies

## PROFESSIONAL EXPERIENCE

2014 – Present **Campanelli YMCA** **Schaumburg, IL**  
**Senior Director of Community Initiatives**  
 Customer Service  
 Budget Management  
 Member Engagement  
 Supervision and management of six (6) off-site, before and after-school programs  
 Supervision and management of two (2) off-site, summer day camps  
 Hiring, training and supervision of off-site School-Age Child Care Staff  
 Management of the Parent-Child Program  
 Collaboration and support for the Parent Child Program Volunteers  
 Management of the Active Older Adult/Senior Programing  
 Special Events and Program Innovation  
 Development and Managemnt of the Illinois Welcoming Center in partnership with the State of Illinois  
 Hiring, training and supervision of Illinois Welcoming Center staff  
 Community engagement and outreach

2013-2014 **Campanelli YMCA** **Schaumburg, IL**  
**Director of Family and Community Initiatives**  
 Customer Service  
 Supervision and management of six off-site before and after-school programs  
 Supervision and management of one on-site after-school program  
 Promotion, supervision and management of day's off programs  
 Supervision and management of two off-site summer day camps  
 Hiring, training and supervision of School-Age Child Care Staff  
 Management of the parent-child program  
 Supervision and management of the parent-child volunteer leaders  
 Management of the Active Older Adult/Senior Programing  
 Budget Management  
 Special Events and Program innovation, development and management  
 Community engagement and outreach

2011 - 2013 **Campanelli YMCA** **Schaumburg, IL**  
**Director of School Age Director**  
 Customer Service  
 Supervision and management of six off-site before and after-school programs  
 Supervision and management of one on-site after-school program  
 Promotion, supervision and management of day's off programs  
 Supervision and management of two off-site summer day camps  
 Hiring, training and supervision of School-Age Child Care Staff

Budget Management  
 Special Events and Program innovation, development and management  
 Community engagement and outreach

2011 **Campanelli YMCA** **Schaumburg, IL**

**Outreach and KASPER Coordinator**

Supervision and management of 8 off-site before and after-school programs  
 Supervision and management of 1 on-site after-school program  
 Promotion, supervision and management of day's off programs  
 Supervision and management of 3 off-site summer day camps  
 Hiring, training and supervision of KASPER staff  
 Management of Youth Commission  
 Promotion, planning and implementing Teen Nights  
 Community Outreach and Engagement  
 Customer Service

2010 - 2011 **Campanelli YMCA** **Schaumburg, IL**

**Teen and Outreach Coordinator**

Organization and Management of Youth Commission  
 Promotion, planning and implementing Teen Nights  
 Customer Service  
 Community Engagement and Outreach

2002 **Rainbow Hospice** **Park Ridge, IL**

**Community Outreach and Bereavement Counseling Intern**

Developed a book group discussion  
 Provide bereavement counseling via phone and home visits  
 Managed a caseload of 4-6 active clients  
 Co-facilitated Adult Loss of Sibling workshop and support group  
 Co-facilitated support groups for children coping with loss  
 Responsible for taking intake calls weekly and making referrals

1998-2000 **Buehler YMCA** **Palatine, IL**

**Teen and Family Program Director**

Program development and management  
 Budget development and management  
 Interviewing, hiring, training and supervision of staff and volunteers  
 Responsible for American Camping Association accreditation  
 Initiated Leaders Club and summer specialty camps  
 Collaborated with the Palatine School District and Educational Tours INC.  
 for Junior High School trips to Springfield and Washington D.C.

1997 **South County Family YMCA** **Venice, FL**  
**Children and Family Director**

1991-1997 **North Suburban YMCA** **Northbrook, IL**

**Teen and Family Director**  
**Assistant Aquatic Director**  
**Assistant Aquatic Director and Family Coordinator**

**OTHER WORK EXPERIENCE**

2006 - 2010	<b>Buehler YMCA</b> Swim Instructor	Palatine, IL
2001- 2006	<b>Oak Creations</b> Sales Associate	Arlington Heights, IL
2000-2001	<b>Woman's Workout World</b> Service Coordinator	Prospect Heights, IL

#### VOLUNTEER SERVICE

2012 – Present	<b>Schaumburg School District 54</b> PBIS Leadership Team	Schaumburg, IL
2011 – Present	<b>Kids at Hope Community Coalition</b>	Hanover Park, IL
2007 - 2014	<b>Our Lady of the Wayside School</b>	Arlington Heights, IL
2010	Cub Scout Pack 161 Pack Committee	
2007-2011	Benefit/Auction Procurement Committee	
2007-2009	Pre-School Hospitality Co-Captain	
2003 - 2007	<b>Willow House</b>	Arlington Heights, IL
1998-2000	<b>New Generations</b>	Barrington, IL
1997-2000	<b>Northeast Task Force</b>	Palatine, IL
1993-1997	<b>Northbrook Coalition for Drug and Alcohol Awareness</b>	Northbrook, IL
1991-2000	<b>YMCA of the USA</b> Trainer: aquatics, community development and family programs. Field Coordinator: family programs. Cluster Coordinator: family programs	Chicago, IL
1991-1997	<b>American Red Cross</b> Instructor and Trainer	Arlington Heights, IL
1988-1991	<b>American Red Cross</b> Instructor and trainer	Tucson, AZ

#### MEMBERSHIP

2013 – Present	<b>Bloomingtondale -Roselle Rotary</b>
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#### CERTIFICATION

CPR for the Professional Rescuer, First Aid and AED

# Continuing Education Certificate of Completion



400 Manley St. , West Bridgewater, MA 02379 (800) 231-71

**Licensee's Name: JUDY LEWNARD**

**License Number: IL 178003285**

**Course Title: 2095 - Principles of Ethics in Cross-Cultural Counseling and Psychotherapy**

**GSC ID Number: 0092585157**

**Hours Earned: 3**

GSC Home Study Courses is approved by California Board of Behavioral Sciences (provider #PCE 4574, Florida Board of Examiners of Professional Counselors (provider #682), Florida Board of Clinical Social Workers (provider #50-828), and Texas Certification Board of Addiction Professionals (TCBAP # 1658). It meets the requirements in Arizona for LAC, LPC, LAMFT, LMFT, LBSW, LMSW, LCSW, LSAT, LASAC, and Illinois for LPC and LCPC (IL Division of Professional Regulation Social Work CE Sponsor #159-0006). It is approved for LMFT and LMHC; in Massachusetts for MHC and RC; in Missouri for LPC, in New Mexico for LMFT, LDAC, LSAI, LPCC, RMHC, LPAT; in Virginia for LPC and LMFT, in Kansas, Nebraska, Oregon and Texas for LPC and LMFT. Licensee determines if course content relates to their professional practice. Texas Certification Board of Professionals, Provider #1658-02. Complaints about provider or workshop content may be directed to the Standards Committee, 1005 Congress Ave, #460, Austin, TX 78701, Fax (512) 476-7297.

PROVIDERS SIGNATURE:

Robert Sample, Administrator

I certify that I have completed the above courses for continuing education credit:

Licensee's

Signature:

Date of Issuance: 01/17/2011


**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:** July 24, 2014

**Recommended Action**

Approve Warrant Paid in Advance (7/1/14-7/15/14) in the amount of \$2,387.17

Approve Warrant 7/25/2014 FY2014B in the amount of \$585,716.21

JM:smk

Attachments: Warrants

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

Executed By: \_\_\_\_\_ Hanover Park Village Board Regular Meeting - July 24, 2014 54





# PAID IN ADVANCE

6-A.11  
Accounts

## Payable Invoice Report

Payment Date Range 07/01/14 - 07/15/14

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>4806 - Eric Fors</b>									
0714-16	Per Diem- 2 Days @ \$71/ea -Image	Paid by Check #32813		07/03/2014	07/03/2014	07/03/2014		07/10/2014	142.00
				Vendor <b>4806 - Eric Fors</b> Totals		Invoices	1		<u>\$142.00</u>
Vendor <b>4812 - Ryan Jasper</b>									
0714-16	Per Diem- 2 Days @ \$71/ea -Image	Paid by Check #32814		07/03/2014	07/03/2014	07/03/2014		07/10/2014	142.00
				Vendor <b>4812 - Ryan Jasper</b> Totals		Invoices	1		<u>\$142.00</u>
Vendor <b>4760 - Notary Public Association of IL</b>									
Ziemann	Notary Application	Paid by Check #32815		07/07/2014	07/07/2014	07/07/2014		07/10/2014	49.00
				Vendor <b>4760 - Notary Public Association of IL</b> Totals		Invoices	1		<u>\$49.00</u>
Vendor <b>4360 - U.S. Postal Service CAPS Service</b>									
22486-7/14	Postage-Water Bills	Paid by EFT #5		07/01/2014	07/01/2014	07/01/2014		07/01/2014	1,912.17
				Vendor <b>4360 - U.S. Postal Service CAPS Service</b> Totals		Invoices	1		<u>\$1,912.17</u>
Vendor <b>4841 - Ken Zaccard</b>									
0714-16	Per Diem- 2 Days @ \$71/ea -Image	Paid by Check #32816		07/03/2014	07/03/2014	07/03/2014		07/10/2014	142.00
				Vendor <b>4841 - Ken Zaccard</b> Totals		Invoices	1		<u>\$142.00</u>
				Grand Totals		Invoices	5		<u><u>\$2,387.17</u></u>



**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:** July 24, 2014

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**Recommended Action**

Approve Warrant Paid in Advance (7/1/14-7/15/14) in the amount of \$2,387.17

Approve Warrant 7/25/2014 FY2014B in the amount of \$585,716.21

JM:smk

Attachments: Warrants

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

Executed By: \_\_\_\_\_ Hanover Park Village Board Regular Meeting - July 24, 2014 57





# Accounts Payable Invoice Report 6-A.12

Invoice Due Date Range 07/01/14 - 07/25/14  
Report By Department - Vendor - Invoice  
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
<b>Department Finance Admin - Finance Administration</b>										
Vendor <b>338 - ARF Properties LLC</b>										
2013-1 PTax Bill	2013 1st Installment PTax Bill Incentive Payment	Open		07/10/2014	07/25/2014	07/10/2014			21,033.55	
							Vendor <b>338 - ARF Properties LLC</b> Totals	Invoices	1	\$21,033.55
							Department <b>Finance Admin - Finance Administration</b> Totals	Invoices	1	\$21,033.55
<b>Finance Admin Finance Administration</b>										
<b>Department Finance Collect - Finance Collections</b>										
Vendor <b>72 - Accurate Office Supply Co</b>										
290977/290978	office supplies	Open		07/10/2014	07/25/2014	07/10/2014			91.80	
							Vendor <b>72 - Accurate Office Supply Co</b> Totals	Invoices	1	\$91.80
Vendor <b>Fort Dearborn Land Title Company</b>										
21725	Overpayment on Transfer Stamp - Open 910 Hastings Lane	Open		07/09/2014	07/25/2014	07/09/2014			50.00	
							Vendor <b>Fort Dearborn Land Title Company</b> Totals	Invoices	1	\$50.00
Vendor <b>Paulo Garcia</b>										
7	Escrow refund for 1266 Oxford Lane	Open		07/09/2014	07/25/2014	07/09/2014			2,000.00	
							Vendor <b>Paulo Garcia</b> Totals	Invoices	1	\$2,000.00
Vendor <b>Samina Hussaini</b>										
9	Escrow refund for 4291 Woodlake Drive	Open		07/09/2014	07/25/2014	07/09/2014			500.00	
							Vendor <b>Samina Hussaini</b> Totals	Invoices	1	\$500.00
Vendor <b>Amit Kaushal</b>										
7	Refund of escrow for 1329 Court Q	Open		07/09/2014	07/25/2014	07/09/2014			3,500.00	
							Vendor <b>Amit Kaushal</b> Totals	Invoices	1	\$3,500.00
							Department <b>Finance Collect - Finance Collections</b> Totals	Invoices	5	\$6,141.80
<b>Finance Collect Finance Collections</b>										
<b>Department Finance Gen Acc - Finance General Accounting</b>										
Vendor <b>4747 - Andres Medical Billing Ltd</b>										
133387	6/14 Ambulance Billing Charges	Open		07/14/2014	07/25/2014	07/14/2014			2,245.73	
							Vendor <b>4747 - Andres Medical Billing Ltd</b> Totals	Invoices	1	\$2,245.73
Vendor <b>967 - Com Ed</b>										
0275090072-6/14	5/28-6/26 Westview	Open		07/10/2014	07/25/2014	07/10/2014			84.22	



# Accounts Payable Invoice Report <sup>6-A-12</sup>

Invoice Due Date Range 07/01/14 - 07/25/14  
 Report By Department - Vendor - Invoice  
 Summary Listing

Vendor 967 - Com Ed							
0303064208-6/14	5/28-6/26 Barrington Road Sign	Open	07/10/2014	07/25/2014	07/10/2014		132.98
1890092011-6/14	6/3-7/2 Pond Aerators	Open	07/10/2014	07/25/2014	07/10/2014		275.17
2739065057-6/14	5/28-6/26 Hartmann Tower	Open	07/10/2014	07/25/2014	07/10/2014		44.88
3507062010-6/14	5/28-6/26 Turnberry	Open	07/10/2014	07/25/2014	07/10/2014		168.62
5939030006-6/14	5/28-6/26 Kingsbury	Open	07/10/2014	07/25/2014	07/10/2014		122.71
6467010006-6/14	5/28-6/26 Northway	Open	07/10/2014	07/25/2014	07/10/2014		72.00
7587125092-6/14	5/28-6/26 Central	Open	07/10/2014	07/25/2014	07/10/2014		77.72
<b>Vendor 967 - Com Ed Totals</b>						<b>8</b>	<b>\$978.30</b>
Vendor 968 - Com Ed							
0091041048-6/14	6/3-7/2 Morton Tower	Open	07/10/2014	07/25/2014	07/10/2014		37.33
<b>Vendor 968 - Com Ed Totals</b>						<b>1</b>	<b>\$37.33</b>
Vendor 1005 - Constellation New Energy Inc							
1E12145-6/14	5/28-6/25 Longmeadow	Open	07/10/2014	07/25/2014	07/10/2014		1,976.97
1E12303-6/14	5/28-6/25 County Farm	Open	07/10/2014	07/25/2014	07/10/2014		195.30
1E12368-6/14	5/27-6/25 STP1	Open	07/10/2014	07/25/2014	07/10/2014		9,465.81
1E12442-6/14	5/27-6/25 Plum Tree	Open	07/10/2014	07/25/2014	07/10/2014		204.92
1E12495-6/14	5/28-6/25 Well #4	Open	07/10/2014	07/25/2014	07/10/2014		1,807.40
1E12570-6/14	5/28-6/25 Bayside	Open	07/10/2014	07/25/2014	07/10/2014		678.06
1E12652-6/14	5/28-6/25 Evergreen	Open	07/10/2014	07/25/2014	07/10/2014		1,266.60
1E12807-6/14	5/28-6/25 Well #5	Open	07/10/2014	07/25/2014	07/10/2014		475.69
<b>Vendor 1005 - Constellation New Energy Inc Totals</b>						<b>8</b>	<b>\$16,070.75</b>
Vendor 1619 - Gatso USA							
2014-108	6/14 Red Light Camera Payment	Open	07/10/2014	07/25/2014	07/10/2014		7,260.00
<b>Vendor 1619 - Gatso USA Totals</b>						<b>1</b>	<b>\$7,260.00</b>
Vendor 2046 - IL EPA							
IL0034479	Discharge Fees	Open	07/16/2014	07/25/2014	07/16/2014		17,500.00
<b>Vendor 2046 - IL EPA Totals</b>						<b>1</b>	<b>\$17,500.00</b>
Vendor 3053 - Neopost USA							
14306187	Postage Meter Ink, Labels	Open	07/10/2014	07/25/2014	07/10/2014		287.00
<b>Vendor 3053 - Neopost USA Totals</b>						<b>1</b>	<b>\$287.00</b>
Vendor 3082 - Nicor Gas							
02494710003-6/14	6/3-7/2 Well #4	Open	07/10/2014	07/25/2014	07/10/2014		40.52
17642810000-6/14	6/4-7/3 Well #5	Open	07/10/2014	07/25/2014	07/10/2014		26.66
84264643143-6/14	6/3-7/2 Police Station	Open	07/10/2014	07/25/2014	07/10/2014		1,054.55
85326410009-6/14	6/3-7/2 Train Station	Open	07/10/2014	07/25/2014	07/10/2014		10.22
58294710007-6/14	6/2-7/2 Therm Overage Charge	Open	07/16/2014	07/25/2014	07/16/2014		227.13
67216710003-6/14	6/4-7/3 Longmeadow	Open	07/16/2014	07/25/2014	07/16/2014		104.57
75294710001-6/14	6/2-7/2 Therm Overage Charge	Open	07/16/2014	07/25/2014	07/16/2014		81.90



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<b>Vendor 3082 - Nicor Gas</b>							
85294710000-6/14	6/2-7/2 Therm Overage Charge	Open	07/16/2014	07/25/2014	07/16/2014		670.11
92637706828-6/14	6/2-7/2 Therm Overage Charge	Open	07/16/2014	07/25/2014	07/16/2014		77.57
<b>Vendor 3082 - Nicor Gas Totals</b>						<b>Invoices</b>	<b>9</b>
							<b>\$2,293.23</b>
<b>Vendor 3332 - Paul, Bernard Z</b>							
11571	4/14 Legal Services-AT&T Water Tower Lease	Open	07/16/2014	07/25/2014	07/16/2014		2,205.00
11572	6/14 Retainer	Open	07/16/2014	07/25/2014	07/16/2014		7,762.50
11574	4/14 Legal Services-TIF #4	Open	07/16/2014	07/25/2014	07/16/2014		129.00
11575	4/14 Legal Services-TIF #4/Breslich	Open	07/16/2014	07/25/2014	07/16/2014		2,193.00
11576	4/14 Legal Services-General Matters	Open	07/16/2014	07/25/2014	07/16/2014		5,676.00
11578	4/14-6/14 Legal Services-AT&T Water Tower Lease	Open	07/16/2014	07/25/2014	07/16/2014		2,425.50
<b>Vendor 3332 - Paul, Bernard Z Totals</b>						<b>Invoices</b>	<b>6</b>
							<b>\$20,391.00</b>
<b>Vendor 4924 - Timothy W Sharpe</b>							
1/22/14	GASB 45 Actuarial Valuation	Open	07/10/2014	07/25/2014	07/10/2014		2,500.00
<b>Vendor 4924 - Timothy W Sharpe Totals</b>						<b>Invoices</b>	<b>1</b>
							<b>\$2,500.00</b>
<b>Vendor 4255 - Third Millennium Associates</b>							
17113	6/14 Water Bill Printing	Open	07/10/2014	07/25/2014	07/10/2014		1,836.71
<b>Vendor 4255 - Third Millennium Associates Totals</b>						<b>Invoices</b>	<b>1</b>
							<b>\$1,836.71</b>
<b>Vendor Ajit K Choudhary</b>							
105400-100320	Water Refund-6324 Fremont	Open	07/08/2014	07/25/2014	07/08/2014		28.33
<b>Vendor Ajit K Choudhary Totals</b>						<b>Invoices</b>	<b>1</b>
							<b>\$28.33</b>
<b>Vendor Devitt Investment Firm</b>							
130635-34120	Water Refund-5850 Fresno A	Open	07/08/2014	07/25/2014	07/08/2014		13.13
<b>Vendor Devitt Investment Firm Totals</b>						<b>Invoices</b>	<b>1</b>
							<b>\$13.13</b>
<b>Vendor Great Street Properties</b>							
153020-50610	Water Refund-8237 Kingsbury	Open	07/08/2014	07/25/2014	07/08/2014		12.92
<b>Vendor Great Street Properties Totals</b>						<b>Invoices</b>	<b>1</b>
							<b>\$12.92</b>
<b>Vendor Beatriz Guzman</b>							
107255-18110	Water Refund-6651 Church	Open	07/08/2014	07/25/2014	07/08/2014		6.94
<b>Vendor Beatriz Guzman Totals</b>						<b>Invoices</b>	<b>1</b>
							<b>\$6.94</b>
<b>Vendor IH2 Property Illinois</b>							
169510-91680	Water Refund-2040 Wildwood	Open	07/08/2014	07/25/2014	07/08/2014		13.13
<b>Vendor IH2 Property Illinois Totals</b>						<b>Invoices</b>	<b>1</b>
							<b>\$13.13</b>



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Vendor <b>Illinois Real Estate Partners</b>								
168930-56890	Water Refund-1665 Linden	Open	07/08/2014	07/25/2014	07/08/2014			8.54
						Vendor <b>Illinois Real Estate Partners</b> Totals	Invoices	1
								<u>\$8.54</u>
Vendor <b>M/I Homes of Chicago</b>								
155735-111880	Water Refund-6511 Lilac	Open	07/08/2014	07/25/2014	07/08/2014			11.45
						Vendor <b>M/I Homes of Chicago</b> Totals	Invoices	1
								<u>\$11.45</u>
Vendor <b>Gia Mallinas</b>								
168350-82010	Water Refund-2126 Stirling	Open	07/08/2014	07/25/2014	07/08/2014			30.63
						Vendor <b>Gia Mallinas</b> Totals	Invoices	1
								<u>\$30.63</u>
Vendor <b>Lucelly McCormick</b>								
171715-51270	Water Refund-1318 Kingsbury #2	Open	07/08/2014	07/25/2014	07/08/2014			17.50
						Vendor <b>Lucelly McCormick</b> Totals	Invoices	1
								<u>\$17.50</u>
Vendor <b>Denise Picicci</b>								
168960-100000	Water Refund-6246 Nugget	Open	07/08/2014	07/25/2014	07/08/2014			2.50
						Vendor <b>Denise Picicci</b> Totals	Invoices	1
								<u>\$2.50</u>
Vendor <b>Safeguard-ECOVA Property Management</b>								
168190-103050	Water Refund-1663 Saint Ann	Open	07/08/2014	07/25/2014	07/08/2014			248.64
						Vendor <b>Safeguard-ECOVA Property Management</b> Totals	Invoices	1
								<u>\$248.64</u>
Vendor <b>Smith Partners &amp; Assoc</b>								
161875-29480	Water Refund-7180 East	Open	07/08/2014	07/25/2014	07/08/2014			13.75
						Vendor <b>Smith Partners &amp; Assoc</b> Totals	Invoices	1
								<u>\$13.75</u>
Vendor <b>Duane E White</b>								
18620-70990	Water Refund-6731 Peach Tree	Open	07/08/2014	07/25/2014	07/08/2014			13.33
						Vendor <b>Duane E White</b> Totals	Invoices	1
								<u>\$13.33</u>
						Department <b>Finance Gen Acc - Finance General Accounting</b> Totals	Invoices	51
								<u>\$71,820.84</u>

## Finance Gen Acc Finance General Accounting

Department **Fire Admin - Fire Administration**

Vendor **15 - A & D Total Plumbing**

22235	A & D Plumbing Inspections - June	Open	07/14/2014	07/24/2014	07/14/2014			5,350.00
						Vendor <b>15 - A &amp; D Total Plumbing</b> Totals	Invoices	1
								<u>\$5,350.00</u>
Vendor <b>593 - Bound Tree Medical LLC</b>								
81437087	Bound Tree - Medical Supplies	Open	07/14/2014	07/24/2014	07/14/2014			462.32
81448698	Bound Tree - Medical Supplies	Open	07/14/2014	07/24/2014	07/14/2014			168.87



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Vendor <b>593 - Bound Tree Medical LLC</b>						
81471395	Bound Tree - Medical Supplies	Open	07/14/2014	07/24/2014	07/14/2014	46.37
81473117	Bound Tree - Medical Supplies	Open	07/14/2014	07/24/2014	07/14/2014	385.63
Vendor <b>593 - Bound Tree Medical LLC</b> Totals						Invoices 4 \$1,063.19
Vendor <b>754 - Carquest Auto Parts</b>						
2455-494495	Carquest Auto Parts - Oil Dry	Open	07/16/2014	07/16/2014	07/16/2014	63.20
Vendor <b>754 - Carquest Auto Parts</b> Totals						Invoices 1 \$63.20
Vendor <b>4796 - DU-COMM</b>						
15278	Du-Comm Quarterly Share	Open	07/14/2014	07/24/2014	07/14/2014	16,787.00
Vendor <b>4796 - DU-COMM</b> Totals						Invoices 1 \$16,787.00
Vendor <b>1484 - Fireground Supply Inc</b>						
12575	Fireground Supply Uniforms	Open	07/14/2014	07/24/2014	07/14/2014	299.80
12614	Fireground Supply Uniforms - New Employee	Open	07/14/2014	07/24/2014	07/14/2014	642.50
Vendor <b>1484 - Fireground Supply Inc</b> Totals						Invoices 2 \$942.30
Vendor <b>2810 - Menards</b>						
59562 & 59122	Menards - Materials & Supplies	Open	07/14/2014	07/24/2014	07/14/2014	64.77
60861	Menards - Supplies	Open	07/14/2014	07/24/2014	07/14/2014	24.93
Vendor <b>2810 - Menards</b> Totals						Invoices 2 \$89.70
Vendor <b>3681 - Ricoh USA Inc</b>						
5031340064	Ricoh - Color Copy Charge	Open	07/14/2014	07/24/2014	07/14/2014	31.10
Vendor <b>3681 - Ricoh USA Inc</b> Totals						Invoices 1 \$31.10
Vendor <b>4762 - Thompson Elevator Inspection Service Inc</b>						
14-2201	Elevator Plan Review - Beck Properties 1060 E. Lake	Open	07/14/2014	07/24/2014	07/14/2014	100.00
Vendor <b>4762 - Thompson Elevator Inspection Service Inc</b> Totals						Invoices 1 \$100.00
Vendor <b>4513 - W.S. Darley &amp; Co.</b>						
17143859	WS Darley_Safety & Protection PPE Cleaner	Open	07/14/2014	07/24/2014	07/14/2014	140.53
Vendor <b>4513 - W.S. Darley &amp; Co.</b> Totals						Invoices 1 \$140.53
Vendor <b>4841 - Ken Zaccard</b>						
Sept 23-26 2014	Transportation - FIREHOUSE Conference	Open	07/16/2014	07/16/2014	07/16/2014	204.00
Vendor <b>4841 - Ken Zaccard</b> Totals						Invoices 1 \$204.00
Department <b>Fire Admin - Fire Administration</b> Totals						Invoices 15 \$24,771.02

Fire Admin Fire Administration



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

Vendor **123 Exteriors Inc**

12-1041 Bond Refund- 1151 Hialeah Lane Open

07/03/2014 07/25/2014 07/03/2014 100.00

Vendor **123 Exteriors Inc** Totals Invoices 1 \$100.00

Vendor **A & B Exteriors LLC**

13-196 Bond Refund- 5224 Lemon Lane Open

07/03/2014 07/25/2014 07/03/2014 100.00

Vendor **A & B Exteriors LLC** Totals Invoices 1 \$100.00

Vendor **AB Creative Construction**

13-1220 Bond Refund- 5348 Cinema Drive Open  
E

07/03/2014 07/25/2014 07/03/2014 100.00

Vendor **AB Creative Construction** Totals Invoices 1 \$100.00

Vendor **Above Grade Construction**

12-1113 Bond Refund- 2150 Green Bridge Open  
Lane

07/03/2014 07/25/2014 07/03/2014 100.00

13-573 Bond Refund- 2110 Wildwood Open  
Lane

07/03/2014 07/25/2014 07/03/2014 100.00

Vendor **Above Grade Construction** Totals Invoices 2 \$200.00

Vendor **Corina Acasio**

14-531 Bond Refund- 1889 Seneca Drive Open

07/03/2014 07/25/2014 07/03/2014 100.00

Vendor **Corina Acasio** Totals Invoices 1 \$100.00

Vendor **AHA Construction**

14-352 Bond Refund- 2253 Wildwood Open  
Lane

07/03/2014 07/25/2014 07/03/2014 100.00

Vendor **AHA Construction** Totals Invoices 1 \$100.00

Vendor **American Dream Home Improvement**

14-405 Bond Refund- 1645 Oak Street Open

07/03/2014 07/25/2014 07/03/2014 100.00

Vendor **American Dream Home Improvement** Totals Invoices 1 \$100.00

Vendor **ARS of Illinois**

14-242 Bond Refund- 3952 Nautilus Lane Open

07/03/2014 07/25/2014 07/03/2014 115.00

14-285 Bond Refund- 1144 Court A Open

07/03/2014 07/25/2014 07/03/2014 100.00

Vendor **ARS of Illinois** Totals Invoices 2 \$215.00

Vendor **Barry Roofing**

13-325 Bond Refund- 2298 Alden Lane Open

07/03/2014 07/25/2014 07/03/2014 315.00

Vendor **Barry Roofing** Totals Invoices 1 \$315.00

Vendor **Barry Roofing**

13-326 Bond Refund- 6633 Scott Lane Open

07/03/2014 07/25/2014 07/03/2014 315.00

Vendor **Barry Roofing** Totals Invoices 1 \$315.00



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Vendor	<b>Buttita Construction Inc</b>							
13-1098	Bond Refund- 2315 Cove Drive	Open		07/03/2014	07/25/2014	07/03/2014		100.00
			Vendor	<b>Buttita Construction Inc</b> Totals		Invoices	1	<u>\$100.00</u>
Vendor	<b>Brent Clement</b>							
13-343	Bond Refund- 1830 Zeppelin Drive	Open		07/03/2014	07/25/2014	07/03/2014		100.00
			Vendor	<b>Brent Clement</b> Totals		Invoices	1	<u>\$100.00</u>
Vendor	<b>Mitchel Dardon</b>							
13-576	Bond Refund- 8039 Dartmouth Lane	Open		07/03/2014	07/25/2014	07/03/2014		100.00
			Vendor	<b>Mitchel Dardon</b> Totals		Invoices	1	<u>\$100.00</u>
Vendor	<b>Davis Roofing &amp; Construction Inc</b>							
13-1088	Bond Refund- 2085 Camden Lane	Open		07/03/2014	07/25/2014	07/03/2014		100.00
			Vendor	<b>Davis Roofing &amp; Construction Inc</b> Totals		Invoices	1	<u>\$100.00</u>
Vendor	<b>Don Adorno, Design Consultant</b>							
14-141	Bond Refund- 8166 Brockton Court N	Open		07/03/2014	07/25/2014	07/03/2014		240.00
			Vendor	<b>Don Adorno, Design Consultant</b> Totals		Invoices	1	<u>\$240.00</u>
Vendor	<b>Dubois Paving Company</b>							
13-655	Bond Refund- 695 Weymouth Circle	Open		07/03/2014	07/25/2014	07/03/2014		475.00
			Vendor	<b>Dubois Paving Company</b> Totals		Invoices	1	<u>\$475.00</u>
Vendor	<b>E-Z Home Solutions LLC</b>							
12-968	Bond Refund- 6954 Plum Tree Lane	Open		07/03/2014	07/25/2014	07/03/2014		100.00
			Vendor	<b>E-Z Home Solutions LLC</b> Totals		Invoices	1	<u>\$100.00</u>
Vendor	<b>Ebla Builders Inc</b>							
13-711	Bond Refund- 5549 Celebrity Circle E	Open		07/03/2014	07/25/2014	07/03/2014		200.00
			Vendor	<b>Ebla Builders Inc</b> Totals		Invoices	1	<u>\$200.00</u>
Vendor	<b>Envy Home Services</b>							
14-461	Bond Refund- 3945 Island Circle	Open		07/03/2014	07/25/2014	07/03/2014		100.00
			Vendor	<b>Envy Home Services</b> Totals		Invoices	1	<u>\$100.00</u>
Vendor	<b>Expert Roofing</b>							
12-1059	Bond Refund- 5554 Gable Court	Open		07/03/2014	07/25/2014	07/03/2014		100.00
			Vendor	<b>Expert Roofing</b> Totals		Invoices	1	<u>\$100.00</u>



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Vendor <b>Global Resources</b>							
14-415	Bond Refund- 4150 Bayside Drive	Open		07/03/2014	07/25/2014	07/03/2014	100.00
			Vendor <b>Global Resources</b> Totals			Invoices	1
							<u>\$100.00</u>
Vendor <b>Gregory Grooms</b>							
14-97	Bond Refund- 8087 Yorkshire Court	Open		07/03/2014	07/25/2014	07/03/2014	100.00
			Vendor <b>Gregory Grooms</b> Totals			Invoices	1
							<u>\$100.00</u>
Vendor <b>H &amp; E Group of Services Inc</b>							
13-1225	Bond Refund- 1655 Irving Park Road	Open		07/03/2014	07/25/2014	07/03/2014	350.00
			Vendor <b>H &amp; E Group of Services Inc</b> Totals			Invoices	1
							<u>\$350.00</u>
Vendor <b>Hanover Park Park District</b>							
13-1200	Bond Refund- 1919 Walnut Avenue A	Open		07/03/2014	07/25/2014	07/03/2014	2,323.00
			Vendor <b>Hanover Park Park District</b> Totals			Invoices	1
							<u>\$2,323.00</u>
Vendor <b>Harris Exteriors</b>							
13-342	Bond Refund- 7844 Abury Circle S	Open		07/03/2014	07/25/2014	07/03/2014	105.00
13-714	Bond Refund- 6880 Juniper Street	Open		07/03/2014	07/25/2014	07/03/2014	100.00
			Vendor <b>Harris Exteriors</b> Totals			Invoices	2
							<u>\$205.00</u>
Vendor <b>James Higley</b>							
14-402	Bond Refund- 1460 Cypress Avenue	Open		07/03/2014	07/25/2014	07/03/2014	100.00
			Vendor <b>James Higley</b> Totals			Invoices	1
							<u>\$100.00</u>
Vendor <b>Ideal Windows INC</b>							
14-499	Bond Refund- 1430 Maplewood Avenue	Open		07/03/2014	07/25/2014	07/03/2014	100.00
			Vendor <b>Ideal Windows INC</b> Totals			Invoices	1
							<u>\$100.00</u>
Vendor <b>J &amp; J Roofing &amp; Construction</b>							
14-506	Bond Refund- 2056 Green Bridge Lane	Open		07/03/2014	07/25/2014	07/03/2014	100.00
			Vendor <b>J &amp; J Roofing &amp; Construction</b> Totals			Invoices	1
							<u>\$100.00</u>
Vendor <b>J. J. Siding &amp; Windows Inc</b>							
13-737	Bond Refund- 1800 Sequoia Drive	Open		07/03/2014	07/25/2014	07/03/2014	130.00
			Vendor <b>J. J. Siding &amp; Windows Inc</b> Totals			Invoices	1
							<u>\$130.00</u>



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Vendor <b>Gary Jones</b>								
14-451	Bond Refund- 1105 Santa Anita Drive	Open	07/03/2014	07/25/2014	07/03/2014			118.00
						Vendor <b>Gary Jones</b> Totals	Invoices	1
								<u>\$118.00</u>
Vendor <b>Mary Loretta Kilday</b>								
13-905	Bond Refund- 1540 Maplewood Avenue	Open	07/03/2014	07/25/2014	07/03/2014			100.00
						Vendor <b>Mary Loretta Kilday</b> Totals	Invoices	1
								<u>\$100.00</u>
Vendor <b>Knudsen Construction Inc</b>								
14-115	Bond Refund- 1040 Lake Street	Open	07/03/2014	07/25/2014	07/03/2014			565.00
						Vendor <b>Knudsen Construction Inc</b> Totals	Invoices	1
								<u>\$565.00</u>
Vendor <b>John Kremer</b>								
14-485	Bond Refund- 7362 Coventry Lane	Open	07/03/2014	07/25/2014	07/03/2014			100.00
						Vendor <b>John Kremer</b> Totals	Invoices	1
								<u>\$100.00</u>
Vendor <b>Joseph Luczak</b>								
13-722	Bond Refund- 1929 Sycamore Avenue	Open	07/03/2014	07/25/2014	07/03/2014			100.00
						Vendor <b>Joseph Luczak</b> Totals	Invoices	1
								<u>\$100.00</u>
Vendor <b>Midwest Reo Maintenance LLC</b>								
14-33	Bond Refund- 1329 Court Q	Open	07/03/2014	07/25/2014	07/03/2014			100.00
						Vendor <b>Midwest Reo Maintenance LLC</b> Totals	Invoices	1
								<u>\$100.00</u>
Vendor <b>Modern Restoration Inc</b>								
13-285	Bond Refund- 2128 Baldwin Court	Open	07/03/2014	07/25/2014	07/03/2014			100.00
						Vendor <b>Modern Restoration Inc</b> Totals	Invoices	1
								<u>\$100.00</u>
Vendor <b>Angela Mroz</b>								
14-517	Bond Refund- 18 Grand Duell Way	Open	07/03/2014	07/25/2014	07/03/2014			100.00
						Vendor <b>Angela Mroz</b> Totals	Invoices	1
								<u>\$100.00</u>
Vendor <b>Mike Mroz</b>								
14-399	Bond Refund- 18 Grand Duell Way	Open	07/03/2014	07/25/2014	07/03/2014			100.00
						Vendor <b>Mike Mroz</b> Totals	Invoices	1
								<u>\$100.00</u>
Vendor <b>Nat-Cat Restoration</b>								
14-296	Bond Refund- 2080 Maple Avenue	Open	07/03/2014	07/25/2014	07/03/2014			165.00
						Vendor <b>Nat-Cat Restoration</b> Totals	Invoices	1
								<u>\$165.00</u>



# Accounts Payable Invoice Report <sup>6-A.12</sup>

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Vendor	<b>John Nevin</b>						
14-414	Bond Refund- 4150 Bayside Drive	Open	07/03/2014	07/25/2014	07/03/2014		100.00
			Vendor <b>John Nevin</b> Totals		Invoices	1	<u>\$100.00</u>
Vendor	<b>New Look Renovations</b>						
14-34	Bond Refund- 798 Roosevelt Road	Open	07/03/2014	07/25/2014	07/03/2014		195.00
			Vendor <b>New Look Renovations</b> Totals		Invoices	1	<u>\$195.00</u>
Vendor	<b>Next Door &amp; Window Company</b>						
14-298	Bond Refund- 5466 Ridge Crossing	Open	07/03/2014	07/25/2014	07/03/2014		275.00
			Vendor <b>Next Door &amp; Window Company</b> Totals		Invoices	1	<u>\$275.00</u>
Vendor	<b>Ken Numerowski</b>						
14-413	Bond Refund- 2300 Glendale Terrace	Open	07/03/2014	07/25/2014	07/03/2014		105.00
			Vendor <b>Ken Numerowski</b> Totals		Invoices	1	<u>\$105.00</u>
Vendor	<b>Paras Ram Sharma</b>						
13-1190	Bond Refund- 7360 Astor Avenue	Open	07/03/2014	07/25/2014	07/03/2014		100.00
14-19	Bond Refund- 7360 Astor Avenue	Open	07/03/2014	07/25/2014	07/03/2014		140.00
			Vendor <b>Paras Ram Sharma</b> Totals		Invoices	2	<u>\$240.00</u>
Vendor	<b>Pinnacle Real Estate</b>						
14-41	Bond Refund- 8087 Yorkshire Court	Open	07/03/2014	07/25/2014	07/03/2014		100.00
			Vendor <b>Pinnacle Real Estate</b> Totals		Invoices	1	<u>\$100.00</u>
Vendor	<b>Pinnacle Services Inc</b>						
13-1178	Bond Refund- 1919 Walnut Avenue A	Open	07/03/2014	07/25/2014	07/03/2014		110.00
			Vendor <b>Pinnacle Services Inc</b> Totals		Invoices	1	<u>\$110.00</u>
Vendor	<b>Pauline Post</b>						
13-723	Bond Refund- 5831 Chatsworth Court	Open	07/03/2014	07/25/2014	07/03/2014		200.00
			Vendor <b>Pauline Post</b> Totals		Invoices	1	<u>\$200.00</u>
Vendor	<b>Power Home Remodeling Group</b>						
13-644	Bond Refund- 3717 Dory Circle E	Open	07/03/2014	07/25/2014	07/03/2014		100.00
13-684	Bond Refund- 3875 Shoal Drive	Open	07/03/2014	07/25/2014	07/03/2014		120.00
13-1093	Bond Refund- 5417 Redford Lane	Open	07/03/2014	07/25/2014	07/03/2014		110.00
13-1213	Bond Refund- 4520 Dupont Drive	Open	07/03/2014	07/25/2014	07/03/2014		110.00



# Accounts Payable Invoice Report <sup>6-A.12</sup>

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Vendor	<b>Power Home Remodeling Group</b>								
14-527	Bond Refund- 2055 Green Bridge Lane	Open	07/03/2014	07/25/2014	07/03/2014			100.00	
						Vendor	<b>Power Home Remodeling Group</b> Totals	Invoices 5	<hr/> \$540.00
Vendor	<b>Presidential Construction &amp; Roofing</b>								
13-245	Bond Refund- 2151 Laurel Avenue	Open	07/03/2014	07/25/2014	07/03/2014			100.00	
						Vendor	<b>Presidential Construction &amp; Roofing</b> Totals	Invoices 1	<hr/> \$100.00
Vendor	<b>Pro Home Services Inc</b>								
13-671	Bond Refund- 1430 Nautilus Lane	Open	07/03/2014	07/25/2014	07/03/2014			100.00	
						Vendor	<b>Pro Home Services Inc</b> Totals	Invoices 1	<hr/> \$100.00
Vendor	<b>Resa Construction</b>								
13-1229	Bond Refund- 7448 Barrington Road	Open	07/03/2014	07/25/2014	07/03/2014			400.00	
						Vendor	<b>Resa Construction</b> Totals	Invoices 1	<hr/> \$400.00
Vendor	<b>S &amp; D Enterprises</b>								
14-204	Bond Refund- 1265-1289 Court D	Open	07/03/2014	07/25/2014	07/03/2014			205.00	
14-207	Bond Refund- 5524-5344 Montibello Drive	Open	07/03/2014	07/25/2014	07/03/2014			140.00	
14-369	Bond Refund- 6820 Plum Tree Lane	Open	07/03/2014	07/25/2014	07/03/2014			100.00	
						Vendor	<b>S &amp; D Enterprises</b> Totals	Invoices 3	<hr/> \$445.00
Vendor	<b>S &amp; D Enterprises</b>								
14-205	Bond Refund- 1308-1336 Court O	Open	07/03/2014	07/25/2014	07/03/2014			235.00	
14-358	Bond Refund- 5500 Court Q	Open	07/03/2014	07/25/2014	07/03/2014			230.00	
						Vendor	<b>S &amp; D Enterprises</b> Totals	Invoices 2	<hr/> \$465.00
Vendor	<b>S &amp; H Remodeling Inc</b>								
14-98	Bond Refund- 690 Fairhaven Drive	Open	07/03/2014	07/25/2014	07/03/2014			160.00	
						Vendor	<b>S &amp; H Remodeling Inc</b> Totals	Invoices 1	<hr/> \$160.00
Vendor	<b>Barbara Sedivec</b>								
13-1058	Bond Refund- 6820 Church Street	Open	07/03/2014	07/25/2014	07/03/2014			100.00	
						Vendor	<b>Barbara Sedivec</b> Totals	Invoices 1	<hr/> \$100.00
Vendor	<b>Renate Smith</b>								
14-363	Bond Refund- 7213 Old Salem Circle	Open	07/03/2014	07/25/2014	07/03/2014			100.00	
						Vendor	<b>Renate Smith</b> Totals	Invoices 1	<hr/> \$100.00



# Accounts Payable Invoice Report <sup>6-A.12</sup>

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Vendor	Invoice Description	Status	Invoice Date	Due Date	Invoice Date	Amount
<b>Vendor Summit Roofing</b>						
14-396	Bond Refund- 1620 Beverly Court	Open	07/03/2014	07/25/2014	07/03/2014	115.00
14-403	Bond Refund- 5840 Danforth Court	Open	07/03/2014	07/25/2014	07/03/2014	100.00
<b>Vendor Summit Roofing Totals</b>						<b>2</b>
						<b>\$215.00</b>
<b>Vendor Cary Szymanek</b>						
14-187	Bond Refund- 1200 Central Avenue	Open	07/03/2014	07/25/2014	07/03/2014	220.00
<b>Vendor Cary Szymanek Totals</b>						<b>1</b>
						<b>\$220.00</b>
<b>Vendor Tyco Security</b>						
14-114	Bond Refund- 1655 Irving Park Road	Open	07/03/2014	07/25/2014	07/03/2014	100.00
<b>Vendor Tyco Security Totals</b>						<b>1</b>
						<b>\$100.00</b>
<b>Vendor Valdex Construction</b>						
13-503	Bond Refund- 1920 Isle Royal Lane	Open	07/03/2014	07/25/2014	07/03/2014	100.00
<b>Vendor Valdex Construction Totals</b>						<b>1</b>
						<b>\$100.00</b>
<b>Vendor Robert Washburn</b>						
14-268	Bond Refund- 1612 Liberty Street	Open	07/03/2014	07/25/2014	07/03/2014	170.00
<b>Vendor Robert Washburn Totals</b>						<b>1</b>
						<b>\$170.00</b>
<b>Vendor Weatherguard Construction</b>						
14-256	Bond Refund- 2215 Leeward Lane	Open	07/03/2014	07/25/2014	07/03/2014	100.00
<b>Vendor Weatherguard Construction Totals</b>						<b>1</b>
						<b>\$100.00</b>
<b>Vendor Williams Roofing and Insulation</b>						
12-105	Bond Refund- 2054 Green Bridge Lane	Open	07/03/2014	07/25/2014	07/03/2014	100.00
<b>Vendor Williams Roofing and Insulation Totals</b>						<b>1</b>
						<b>\$100.00</b>
<b>Vendor Window Works</b>						
13-1223	Bond Refund- 1555 Laurie Lane	Open	07/03/2014	07/25/2014	07/03/2014	100.00
14-138	Bond Refund- 7515 Washington Street	Open	07/03/2014	07/25/2014	07/03/2014	100.00
<b>Vendor Window Works Totals</b>						<b>2</b>
						<b>\$200.00</b>
<b>Vendor Window Works</b>						
13-1234	Bond Refund- 762 Crescent Way	Open	07/03/2014	07/25/2014	07/03/2014	100.00
<b>Vendor Window Works Totals</b>						<b>1</b>
						<b>\$100.00</b>



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Vendor	<b>Window Works Inc</b>							
13-998	Bond Refund- 3960 Ludington Court	Open	07/03/2014	07/25/2014	07/03/2014		100.00	
			Vendor <b>Window Works Inc</b> Totals			Invoices	1	\$100.00
			Department <b>Fire Inspect Svc - Fire Inspectional Services</b> Totals			Invoices	79	\$13,456.00

## Fire Inspect Svc Fire Inspectional Services

Department	<b>HR Department - Human Resources Department</b>							
Vendor	<b>4775 - Alexian Brothers Corporate Health Services</b>							
526795	Inv_526795 05-27-2014	Open	07/14/2014	07/25/2014	07/25/2014		326.00	
526905	inv_526905 05-27-2014	Open	07/14/2014	07/25/2014	07/25/2014		56.00	
528558	inv_528558 06-09-2014	Open	07/14/2014	07/25/2014	07/25/2014		44.00	
531533	inv_531533 07-01-2014	Open	07/14/2014	07/25/2014	07/25/2014		163.00	
531708	Inv_531708 07-01-2014	Open	07/14/2014	07/25/2014	07/25/2014		23.00	
531709	Inv 531709 07-01-2014	Open	07/14/2014	07/25/2014	07/25/2014		44.00	
532719	inv_532719 07-07-2014	Open	07/14/2014	07/25/2014	07/25/2014		44.00	
			Vendor <b>4775 - Alexian Brothers Corporate Health Services</b> Totals			Invoices	7	\$700.00
Vendor	<b>458 - Barton Staffing Solutions Inc</b>							
61163	inv_61163 05/11/2014-Fico	Open	07/14/2014	07/25/2014	07/14/2014		532.51	
61642	inv 61642 06/29/2014 Fico	Open	07/14/2014	07/25/2014	07/14/2014		532.51	
			Vendor <b>458 - Barton Staffing Solutions Inc</b> Totals			Invoices	2	\$1,065.02
Vendor	<b>4753 - Fed Ex</b>							
2-697-67066	postage	Open	07/24/2014	07/25/2014	07/24/2014		29.46	
			Vendor <b>4753 - Fed Ex</b> Totals			Invoices	1	\$29.46
Vendor	<b>1997 - IABPFF</b>							
recruitment 06-2	06-26-2014 FF Employment Ad	Open	07/14/2014	07/25/2014	07/14/2014		100.00	
			Vendor <b>1997 - IABPFF</b> Totals			Invoices	1	\$100.00
Vendor	<b>2024 - IGFOA</b>							
07072014	job post accountant 07-07-2014	Open	07/14/2014	07/25/2014	07/25/2014		250.00	
			Vendor <b>2024 - IGFOA</b> Totals			Invoices	1	\$250.00
Vendor	<b>2114 - International Assoc of Women in Fire &amp; Emerg Serv</b>							
invoice 06/24/20	invoice 06/24/2014 FF posting	Open	07/14/2014	07/25/2014	07/14/2014		125.00	
			Vendor <b>2114 - International Assoc of Women in Fire &amp; Emerg Serv</b> Totals			Invoices	1	\$125.00
Vendor	<b>4783 - O.C. Tanner</b>							
923719778	inv_923719778 06-09-2014	Open	07/14/2014	07/25/2014	07/25/2014		693.37	
923819137	inv_923819137 06-09-2014	Open	07/14/2014	07/25/2014	07/25/2014		488.61	





# Accounts Payable Invoice Report <sup>6-A.12</sup>

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Vendor <b>4454 - Verizon Wireless</b> Totals	Invoices	1	\$2,130.34
Department <b>IT - Information Technology</b> Totals	Invoices	7	<u>\$10,966.80</u>

## IT Information Technology

Department **PD Code - PD Code Enforcement**

Vendor **167 - Alaniz Landscape Group**

4858	Grass Cutting Code Enforcement	Open	07/07/2014	07/25/2014	07/07/2014	1,170.00
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Vendor <b>167 - Alaniz Landscape Group</b> Totals	Invoices	1	<u>\$1,170.00</u>
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Department <b>PD Code - PD Code Enforcement</b> Totals	Invoices	1	<u>\$1,170.00</u>
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## PD Code PD Code Enforcement

Department **PD Staff Svcs - PD Staff Services**

Vendor **4815 - Associated Bag Company**

e416019	Evidence Bags	Open	07/09/2014	07/25/2014	07/09/2014	306.39
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Vendor <b>4815 - Associated Bag Company</b> Totals	Invoices	1	<u>\$306.39</u>
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Vendor **4906 - Ruben DeJesus**

1	Cops Day Entertainment	Open	07/14/2014	07/25/2014	07/14/2014	150.00
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Vendor <b>4906 - Ruben DeJesus</b> Totals	Invoices	1	<u>\$150.00</u>
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Vendor **4796 - DU-COMM**

15279	Quarterly Shares August to October 2014	Open	07/14/2014	07/25/2014	07/14/2014	154,378.25
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Vendor <b>4796 - DU-COMM</b> Totals	Invoices	1	<u>\$154,378.25</u>
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Vendor **1288 - DuPage County Animal Care & Control**

498-20354	Animal Care and Control	Open	07/07/2014	07/25/2014	07/07/2014	205.00
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Vendor <b>1288 - DuPage County Animal Care &amp; Control</b> Totals	Invoices	1	<u>\$205.00</u>
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Vendor **1427 - Examiner Publications**

31466	Legal Notice	Open	07/07/2014	07/25/2014	07/07/2014	26.00
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Vendor <b>1427 - Examiner Publications</b> Totals	Invoices	1	<u>\$26.00</u>
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Vendor **1999 - IACE**

MembZabFoley	Annual Membership Zabrowski and Foley	Open	07/14/2014	07/25/2014	07/14/2014	50.00
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quaterly train	Quaterly Training	Open	07/14/2014	07/25/2014	07/14/2014	210.00
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Vendor <b>1999 - IACE</b> Totals	Invoices	2	<u>\$260.00</u>
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Vendor **2065 - IL State Police**

HP14006615	Randal Cherry Forfeiture	Open	07/09/2014	07/25/2014	07/09/2014	965.00
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HP14008030	Assett Forfeiture	Open	07/14/2014	07/25/2014	07/14/2014	8,633.00
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Vendor <b>2065 - IL State Police</b> Totals	Invoices	2	<u>\$9,598.00</u>
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# Accounts Payable Invoice Report <sup>6-A.12</sup>

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Vendor <b>4909 - Andrew Johnson</b>							
clothing	Inv Clothing Allowance	Open	07/07/2014	07/25/2014	07/07/2014		400.00
							<hr/>
			Vendor <b>4909 - Andrew Johnson</b> Totals		Invoices	1	\$400.00
Vendor <b>362 - Kale Uniforms - ASR</b>							
I8062846	Uniforms Zabrowski	Open	07/07/2014	07/25/2014	07/07/2014		198.90
I8063965	Uniforms Gauer	Open	07/07/2014	07/25/2014	07/07/2014		32.00
I8063966	UNIFORMS CIUPKA	Open	07/07/2014	07/25/2014	07/07/2014		32.00
I8063967	Leather Duty Glove Arroyo	Open	07/07/2014	07/25/2014	07/07/2014		32.00
I8066231	Uniforms Foley	Open	07/07/2014	07/25/2014	07/07/2014		61.67
I8066232	Uniforms Zaborowski	Open	07/07/2014	07/18/2014	07/07/2014		16.67
			Vendor <b>362 - Kale Uniforms - ASR</b> Totals		Invoices	6	<hr/> \$373.24
Vendor <b>2534 - Lexis Nexis Risk Data Mgmt</b>							
1229084-20140630	Accurint Monthly	Open	07/14/2014	07/25/2014	07/14/2014		66.50
			Vendor <b>2534 - Lexis Nexis Risk Data Mgmt</b> Totals		Invoices	1	<hr/> \$66.50
Vendor <b>4907 - Juan Miranda</b>							
Training	Sex Crime Inv Training	Open	07/07/2014	07/25/2014	07/07/2014		91.17
			Vendor <b>4907 - Juan Miranda</b> Totals		Invoices	1	<hr/> \$91.17
Vendor <b>3102 - North East Multi-Regional Training</b>							
183262	Sherrill Training	Open	07/07/2014	07/25/2014	07/07/2014		50.00
183736	Hendry training	Open	07/07/2014	07/25/2014	07/07/2014		35.00
184094	DiVito McDonnell Training	Open	07/07/2014	07/25/2014	07/07/2014		250.00
			Vendor <b>3102 - North East Multi-Regional Training</b> Totals		Invoices	3	<hr/> \$335.00
Vendor <b>3223 - P.F. Pettibone &amp; Co.</b>							
30874	Racial Profiling Stickers	Open	07/07/2014	07/25/2014	07/07/2014		149.15
			Vendor <b>3223 - P.F. Pettibone &amp; Co.</b> Totals		Invoices	1	<hr/> \$149.15
Vendor <b>4901 - Jeff Palace</b>							
Palace Clothing	Clothing Allowance Detectives	Open	07/07/2014	07/25/2014	07/07/2014		379.11
			Vendor <b>4901 - Jeff Palace</b> Totals		Invoices	1	<hr/> \$379.11
Vendor <b>3679 - Ricoh USA Inc</b>							
25429798	monthly copier lease	Open	07/14/2014	07/25/2014	07/14/2014		1,041.76
			Vendor <b>3679 - Ricoh USA Inc</b> Totals		Invoices	1	<hr/> \$1,041.76
Vendor <b>3782 - Sacred Spaces Inc</b>							
June 2014	Monthly Clinical Consultation	Open	07/09/2014	07/25/2014	07/09/2014		165.00
			Vendor <b>3782 - Sacred Spaces Inc</b> Totals		Invoices	1	<hr/> \$165.00



# Accounts Payable Invoice Report <sup>6-A-12</sup>

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Vendor	<b>3807 - Sam's Club Business Payments</b>						
000329	coffee supplies	Open	07/07/2014	07/25/2014	07/07/2014		37.90
000557	Cops Day Supplies	Open	07/09/2014	07/25/2014	07/09/2014		259.80
	Vendor <b>3807 - Sam's Club Business Payments</b> Totals					Invoices	2
							<hr/> \$297.70
Vendor	<b>4086 - Staples Advantage, Dept Det</b>						
3234715854	Office Supplies	Open	07/09/2014	07/25/2014	07/09/2014		53.46
	Vendor <b>4086 - Staples Advantage, Dept Det</b> Totals					Invoices	1
							<hr/> \$53.46
Vendor	<b>4773 - T.O.P.S. in Dog Training Corp</b>						
15580	K9 Maint Training and food	Open	07/09/2014	07/25/2014	07/09/2014		308.40
	Vendor <b>4773 - T.O.P.S. in Dog Training Corp</b> Totals					Invoices	1
							<hr/> \$308.40
Vendor	<b>4814 - Walgreen Company</b>						
100183625	Prisoner Medication	Open	07/09/2014	07/25/2014	07/09/2014		11.99
	Vendor <b>4814 - Walgreen Company</b> Totals					Invoices	1
							<hr/> \$11.99
Vendor	<b>4543 - Warehouse Direct</b>						
2358669-0	Office Supplies	Open	07/09/2014	07/25/2014	07/09/2014		113.51
	Vendor <b>4543 - Warehouse Direct</b> Totals					Invoices	1
							<hr/> \$113.51
	Department <b>PD Staff Svcs - PD Staff Services</b> Totals					Invoices	31
							<hr/> \$168,709.63
<b>PD Staff Svcs PD Staff Services</b>							
Department	<b>PW Admin - PW Administration</b>						
Vendor	<b>206 - Allied Waste Services #933</b>						
0551-010974698	Astor Ave Apartments SSA #3	Open	07/14/2014	07/25/2014	07/14/2014		300.00
	Non-Scheduled Service						
0551-010978746	Yardwaste Stickers - Serial No.	Open	07/14/2014	07/25/2014	07/14/2014		4,880.00
	293501 to 295500						
	Vendor <b>206 - Allied Waste Services #933</b> Totals					Invoices	2
							<hr/> \$5,180.00
Vendor	<b>328 - Arc Disposal-Republic Svc #551</b>						
0551-010963411	1211 Catalina Dr - SSA #5	Open	07/07/2014	07/25/2014	07/07/2014		525.04
	Vendor <b>328 - Arc Disposal-Republic Svc #551</b> Totals					Invoices	1
							<hr/> \$525.04
Vendor	<b>577 - Bollinger, Lach &amp; Associates</b>						
16946-1	Water Main Replacement	Open	07/15/2014	07/25/2014	07/15/2014		14,095.00
	Engineering Services						
	Vendor <b>577 - Bollinger, Lach &amp; Associates</b> Totals					Invoices	1
							<hr/> \$14,095.00
Vendor	<b>918 - Clarke Environmental Mosquito Mgmt</b>						
6348479	Mosquito Management - Payment	Open	07/10/2014	07/25/2014	07/10/2014		6,300.00
	#3 of 4 - Wayne Township						
	Vendor <b>918 - Clarke Environmental Mosquito Mgmt</b> Totals					Invoices	1
							<hr/> \$6,300.00



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Vendor <b>2046 - IL EPA</b>								
ILR400347	IEPA - Annual NPDES Fees	Open	07/07/2014	07/25/2014	07/07/2014			1,000.00
						Vendor <b>2046 - IL EPA</b> Totals	Invoices	1
								<u>\$1,000.00</u>
Vendor <b>2629 - MacGregor, Kevin</b>								
1234	Reimbursement for supplies needed for Bee Apiary	Open	07/11/2014	07/11/2014	07/25/2014			109.64
						Vendor <b>2629 - MacGregor, Kevin</b> Totals	Invoices	1
								<u>\$109.64</u>
Vendor <b>2810 - Menards</b>								
55350	Cheyenne Acoustical Tile	Open	07/11/2014	07/11/2014	07/25/2014			420.80
						Vendor <b>2810 - Menards</b> Totals	Invoices	1
								<u>\$420.80</u>
Vendor <b>4898 - Mond Construction Inc</b>								
1199	Sidewalk, Curb & Gutter Removal and Replacement - Final Payout	Open	07/10/2014	07/25/2014	07/10/2014			91,493.04
						Vendor <b>4898 - Mond Construction Inc</b> Totals	Invoices	1
								<u>\$91,493.04</u>
Vendor <b>3224 - Pace Suburban Bus</b>								
328303	Route 554 Service - Monthly Fee - May	Open	07/09/2014	07/25/2014	07/09/2014			1,306.67
						Vendor <b>3224 - Pace Suburban Bus</b> Totals	Invoices	1
								<u>\$1,306.67</u>
Vendor <b>3414 - Pinner Electric Inc</b>								
24612	Monthly Routine Billing - Barrington & Walnut	Open	07/07/2014	07/25/2014	07/07/2014			350.00
						Vendor <b>3414 - Pinner Electric Inc</b> Totals	Invoices	1
								<u>\$350.00</u>
Vendor <b>3628 - Red Wing Shoe Store</b>								
970000005416	Protective Equipment - Work Boots - Santiago	Open	07/07/2014	07/25/2014	07/07/2014			85.00
						Vendor <b>3628 - Red Wing Shoe Store</b> Totals	Invoices	1
								<u>\$85.00</u>
Vendor <b>3679 - Ricoh USA Inc</b>								
25465349	Copier Lease - Monthly Lease Payment - July	Open	07/10/2014	07/25/2014	07/10/2014			240.99
						Vendor <b>3679 - Ricoh USA Inc</b> Totals	Invoices	1
								<u>\$240.99</u>
Vendor <b>4772 - RJN Group Inc</b>								
04	Plum Tree Lift Station - Manhole Rehabilitation - #4	Open	07/14/2014	07/25/2014	07/14/2014			5,685.14
						Vendor <b>4772 - RJN Group Inc</b> Totals	Invoices	1
								<u>\$5,685.14</u>



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Vendor	<b>4787 - Treasurer, State of Illinois</b>							
107068	Longmeadow Lane Bridge - Reimbursement - Final Payment	Open	07/10/2014	07/25/2014	07/10/2014			76,358.12
	Vendor	<b>4787 - Treasurer, State of Illinois</b>	Totals			Invoices	1	\$76,358.12
Vendor	<b>4454 - Verizon Wireless</b>							
9727516687	Monthly Wireless Service - June	Open	07/02/2014	07/25/2014	07/02/2014			76.02
	Vendor	<b>4454 - Verizon Wireless</b>	Totals			Invoices	1	\$76.02
Vendor	<b>4918 - Lance Winterland</b>							
IL Sec of State	CDL Reimbursement - Winterland	Open	07/07/2014	07/25/2014	07/07/2014			60.00
	Vendor	<b>4918 - Lance Winterland</b>	Totals			Invoices	1	\$60.00
	Department	<b>PW Admin - PW Administration</b>	Totals			Invoices	17	\$203,285.46
<b>PW Admin PW Administration</b>								
Department	<b>PW Fleet Svcs - PW Fleet Services</b>							
Vendor	<b>83 - Acme Truck Brake &amp; Supply</b>							
1241880167	Brake parts - # 361	Open	07/11/2014	07/25/2014	07/11/2014			523.32
	Vendor	<b>83 - Acme Truck Brake &amp; Supply</b>	Totals			Invoices	1	\$523.32
Vendor	<b>399 - Avalon Petroleum Company</b>							
014803	Diesel fuel	Open	07/14/2014	07/25/2014	07/14/2014			6,665.60
	Vendor	<b>399 - Avalon Petroleum Company</b>	Totals			Invoices	1	\$6,665.60
Vendor	<b>752 - Carol Stream Lawn &amp; Power</b>							
341677	String Trimmer Parts	Open	07/14/2014	07/25/2014	07/14/2014			181.89
	Vendor	<b>752 - Carol Stream Lawn &amp; Power</b>	Totals			Invoices	1	\$181.89
Vendor	<b>754 - Carquest Auto Parts</b>							
493133	Misc. parts	Open	07/14/2014	07/25/2014	07/14/2014			594.72
	Vendor	<b>754 - Carquest Auto Parts</b>	Totals			Invoices	1	\$594.72
Vendor	<b>4802 - Certified Fleet Services Inc</b>							
S14755	Fire valve kits	Open	07/14/2014	07/25/2014	07/14/2014			735.62
	Vendor	<b>4802 - Certified Fleet Services Inc</b>	Totals			Invoices	1	\$735.62
Vendor	<b>1539 - Foster Coach Sales</b>							
8846	A/C valve - # 383	Open	07/11/2014	07/25/2014	07/11/2014			106.62
	Vendor	<b>1539 - Foster Coach Sales</b>	Totals			Invoices	1	\$106.62



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Vendor <b>4755 - Friendly Ford</b> 181631	Auto parts	Open	07/14/2014	07/25/2014	07/14/2014		419.54
						Vendor <b>4755 - Friendly Ford</b> Totals	Invoices 1 <u>419.54</u>
Vendor <b>1685 - Grainger</b> 9476237343	Grease	Open	07/14/2014	07/25/2014	07/14/2014		74.28
						Vendor <b>1685 - Grainger</b> Totals	Invoices 1 <u>74.28</u>
Vendor <b>1754 - H2O Auto Spa Inc</b> 070314	Police car washes	Open	07/14/2014	07/25/2014	07/14/2014		147.00
						Vendor <b>1754 - H2O Auto Spa Inc</b> Totals	Invoices 1 <u>147.00</u>
Vendor <b>2131 - Interstate Battery Systems Of Fox River Valley</b> 85017342	Truck batteries	Open	07/11/2014	07/25/2014	07/11/2014		221.90
						Vendor <b>2131 - Interstate Battery Systems Of Fox River Valley</b> Totals	Invoices 1 <u>221.90</u>
Vendor <b>2430 - L3 Communications Mobile-Vision Inc</b> 0214472-IN	Vidio system cables	Open	07/14/2014	07/25/2014	07/14/2014		109.90
						Vendor <b>2430 - L3 Communications Mobile-Vision Inc</b> Totals	Invoices 1 <u>109.90</u>
Vendor <b>2714 - Matco Tools</b> 104981	Hand tools	Open	07/03/2014	07/25/2014	07/03/2014		20.97
						Vendor <b>2714 - Matco Tools</b> Totals	Invoices 1 <u>20.97</u>
Vendor <b>2810 - Menards</b> 60808	Decorations for Parade	Open	07/14/2014	07/25/2014	07/14/2014		43.89
						Vendor <b>2810 - Menards</b> Totals	Invoices 1 <u>43.89</u>
Vendor <b>4921 - P &amp; G Keene</b> 346202	Altenator	Open	07/14/2014	07/25/2014	07/14/2014		465.80
						Vendor <b>4921 - P &amp; G Keene</b> Totals	Invoices 1 <u>465.80</u>
Vendor <b>3621 - Real's Tire Service</b> 100560	Replace tires - # 108	Open	07/11/2014	07/25/2014	07/11/2014		295.00
						Vendor <b>3621 - Real's Tire Service</b> Totals	Invoices 1 <u>295.00</u>
Vendor <b>3789 - Safety-Kleen Systems Inc</b> 64021509	Oil filter disposal	Open	07/14/2014	07/25/2014	07/14/2014		84.70
						Vendor <b>3789 - Safety-Kleen Systems Inc</b> Totals	Invoices 1 <u>84.70</u>
Vendor <b>4925 - Strypes Plus More Inc</b> 12468	Decal Fire Haz-mat truck	Open	07/14/2014	07/25/2014	07/14/2014		1,670.00
						Vendor <b>4925 - Strypes Plus More Inc</b> Totals	Invoices 1 <u>\$1,670.00</u>



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Vendor	<b>4312 - Trans-Chicago Truck Group</b>							
824345	EGR repair - # 361	Open	07/14/2014	07/25/2014	07/14/2014			414.76
								<hr/>
		Vendor	<b>4312 - Trans-Chicago Truck Group</b> Totals			Invoices	1	\$414.76
Vendor	<b>4788 - Valley Hydraulic Service Inc</b>							
181489	Hydraulic fittings	Open	07/11/2014	07/25/2014	07/11/2014			21.04
								<hr/>
		Vendor	<b>4788 - Valley Hydraulic Service Inc</b> Totals			Invoices	1	\$21.04
		Department	<b>PW Fleet Svcs - PW Fleet Services</b> Totals			Invoices	19	\$12,796.55
<hr/>								
<b>PW Fleet Svcs PW Fleet Services</b>								
Department	<b>PW Forestry - PW Forestry</b>							
Vendor	<b>4343 - Trugreen Processing Center</b>							
20527202	spraying @ village hall	Open	06/27/2014	07/24/2014	06/27/2014	06/27/2014		267.00
								<hr/>
		Vendor	<b>4343 - Trugreen Processing Center</b> Totals			Invoices	1	\$267.00
		Department	<b>PW Forestry - PW Forestry</b> Totals			Invoices	1	\$267.00
<hr/>								
<b>PW Forestry PW Forestry</b>								
Department	<b>PW Public Bldgs - PW Public Buildings</b>							
Vendor	<b>88 - Action Lock &amp; Key Inc</b>							
85169	Padlocks	Open	07/02/2014	07/25/2014	07/02/2014			82.38
								<hr/>
		Vendor	<b>88 - Action Lock &amp; Key Inc</b> Totals			Invoices	1	\$82.38
Vendor	<b>135 - Aftermath Services LLC</b>							
JC2014-2164	Bio-Hazard clean up	Open	07/02/2014	07/25/2014	07/02/2014			45.00
								<hr/>
		Vendor	<b>135 - Aftermath Services LLC</b> Totals			Invoices	1	\$45.00
Vendor	<b>4791 - Alphabet Shop</b>							
43222	Name Plate for Dawn Scott	Open	07/02/2014	07/25/2014	07/02/2014			30.00
								<hr/>
		Vendor	<b>4791 - Alphabet Shop</b> Totals			Invoices	1	\$30.00
Vendor	<b>275 - AmSan</b>							
312620289	Cleaning Supplies	Open	07/02/2014	07/25/2014	07/02/2014			140.08
313013138	Vacuum Cleaner Part	Open	07/02/2014	07/25/2014	07/02/2014			13.50
								<hr/>
		Vendor	<b>275 - AmSan</b> Totals			Invoices	2	\$153.58
Vendor	<b>314 - Applied Controls Inc</b>							
9426	HVAC Control System Repairs	Open	07/02/2014	07/25/2014	07/02/2014			408.38
								<hr/>
		Vendor	<b>314 - Applied Controls Inc</b> Totals			Invoices	1	\$408.38



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Vendor <b>4748 - AV Overhead Garage Door</b>	24406/24408	Emergency Garage Door Repair	Open	07/15/2014	07/25/2014	07/15/2014			1,794.00	
Vendor <b>4748 - AV Overhead Garage Door</b> Totals									Invoices	
									1	\$1,794.00
Vendor <b>510 - Best Technology Systems Inc</b>	BTL-14035-2	Firing Range Maintenance	Open	07/01/2014	07/25/2014	07/01/2014			580.00	
Vendor <b>510 - Best Technology Systems Inc</b> Totals									Invoices	
									1	\$580.00
Vendor <b>528 - Bigfoot Pest Control</b>	38936	Pest Maintenance at PD	Open	07/02/2014	07/25/2014	07/02/2014			175.00	
	38937	Pest Maintenance at FH#1 &#2	Open	07/02/2014	07/25/2014	07/02/2014			94.00	
	38939	Pest maintenance at PW/VH	Open	07/02/2014	07/25/2014	07/02/2014			116.00	
Vendor <b>528 - Bigfoot Pest Control</b> Totals									Invoices	
									3	\$385.00
Vendor <b>4749 - Case Lots Inc</b>	056793	Cleaning Supplies	Open	07/02/2014	07/25/2014	07/02/2014			540.75	
Vendor <b>4749 - Case Lots Inc</b> Totals									Invoices	
									1	\$540.75
Vendor <b>1366 - Elmund &amp; Nelson Co</b>	1406020	Lighting Repairs at FH#2	Open	07/14/2014	07/25/2014	07/14/2014			136.46	
Vendor <b>1366 - Elmund &amp; Nelson Co</b> Totals									Invoices	
									1	\$136.46
Vendor <b>1685 - Grainger</b>	9462420184	Batteries	Open	07/02/2014	07/25/2014	07/02/2014			44.40	
	9462677973	HVAC Belts	Open	07/02/2014	07/25/2014	07/02/2014			12.22	
	9463410432	HVAC Belts	Open	07/02/2014	07/25/2014	07/02/2014			125.84	
Vendor <b>1685 - Grainger</b> Totals									Invoices	
									3	\$182.46
Vendor <b>4864 - Graybar</b>	973215721	Light Bulbs	Open	07/02/2014	07/25/2014	07/02/2014			330.97	
Vendor <b>4864 - Graybar</b> Totals									Invoices	
									1	\$330.97
Vendor <b>1786 - Hanover Glass &amp; Mirror</b>	006194	Repair Glass at PW	Open	07/02/2014	07/25/2014	07/02/2014			200.00	
Vendor <b>1786 - Hanover Glass &amp; Mirror</b> Totals									Invoices	
									1	\$200.00
Vendor <b>2073 - Illco, Inc</b>	3318929	Misc. Materials	Open	07/14/2014	07/25/2014	07/14/2014			385.49	
Vendor <b>2073 - Illco, Inc</b> Totals									Invoices	
									1	\$385.49
Vendor <b>2111 - Insulation Plus</b>	356701	Caulk	Open	07/02/2014	07/25/2014	07/02/2014			64.40	
Vendor <b>2111 - Insulation Plus</b> Totals									Invoices	
									1	\$64.40



# Accounts Payable Invoice Report <sup>6-A.12</sup>

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<b>Vendor 2131 - Interstate Battery Systems Of Fox River Valley</b>							
313992	Battery Recycling	Open	07/02/2014	07/25/2014	07/02/2014	150.00	
35988	Batteries for emergency lights	Open	07/02/2014	07/25/2014	07/02/2014	102.28	
<b>Vendor 2131 - Interstate Battery Systems Of Fox River Valley Totals</b>						<b>Invoices 2</b>	<b>\$252.28</b>
<b>Vendor 2627 - Mac Systems Ltd</b>							
7843	Prox Cards	Open	07/02/2014	07/25/2014	07/02/2014	275.00	
<b>Vendor 2627 - Mac Systems Ltd Totals</b>						<b>Invoices 1</b>	<b>\$275.00</b>
<b>Vendor 3097 - North American</b>							
7164164	Cleaning Supplies	Open	07/02/2014	07/25/2014	07/02/2014	657.20	
<b>Vendor 3097 - North American Totals</b>						<b>Invoices 1</b>	<b>\$657.20</b>
<b>Vendor 4038 - South Side Control Supply Co</b>							
S1001158482.001	Temperature Sensor	Open	07/14/2014	07/25/2014	07/14/2014	80.85	
<b>Vendor 4038 - South Side Control Supply Co Totals</b>						<b>Invoices 1</b>	<b>\$80.85</b>
<b>Vendor 4108 - Steiner Electric Company</b>							
S004702833.002	Light Bulbs	Open	07/02/2014	07/25/2014	07/02/2014	76.20	
S004723369.001	Electric Supplies	Open	07/02/2014	07/25/2014	07/02/2014	103.70	
<b>Vendor 4108 - Steiner Electric Company Totals</b>						<b>Invoices 2</b>	<b>\$179.90</b>
<b>Vendor 4917 - Taylor Rental</b>							
02-241736-04	Tane & Chair Rental	Open	07/02/2014	07/25/2014	07/02/2014	400.00	
<b>Vendor 4917 - Taylor Rental Totals</b>						<b>Invoices 1</b>	<b>\$400.00</b>
<b>Vendor 4763 - Total Parking Solutions Inc</b>							
102611/102610	Service/Repair Contract, and Web monitoring service	Open	07/15/2014	07/25/2014	07/15/2014	11,880.00	
<b>Vendor 4763 - Total Parking Solutions Inc Totals</b>						<b>Invoices 1</b>	<b>\$11,880.00</b>
<b>Vendor 4353 - Tyco Integrated Security LLC</b>							
22060418	Fire alarm monitoring at FH#1	Open	07/02/2014	07/25/2014	07/02/2014	156.48	
<b>Vendor 4353 - Tyco Integrated Security LLC Totals</b>						<b>Invoices 1</b>	<b>\$156.48</b>
<b>Department PW Public Bldgs - PW Public Buildings Totals</b>						<b>Invoices 30</b>	<b>\$19,200.58</b>
<b>PW Public Bldgs PW Public Buildings</b>							
<b>Department Sewage Trtmnt - Sewage Treatment</b>							
<b>Vendor 127 - Aecom Technical Services Inc</b>							
60216800-32	Zinc eng May 24 thru June 27th 2014	Open	07/10/2014	07/25/2014	07/10/2014	1,083.19	
<b>Vendor 127 - Aecom Technical Services Inc Totals</b>						<b>Invoices 1</b>	<b>\$1,083.19</b>
<b>Vendor 882 - Cintas #22</b>							
22747177	uniform rental	Open	07/02/2014	07/25/2014	07/02/2014	59.32	



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Vendor <b>882 - Cintas #22</b>							
22750370	uniform rental	Open	07/02/2014	07/25/2014	07/02/2014	63.89	
22753487	uniform rental	Open	07/02/2014	07/02/2014	07/02/2014	63.89	
22756581	uniform rental	Open	07/02/2014	07/25/2014	07/02/2014	63.89	
2275982	uniform rental	Open	07/02/2014	07/25/2014	07/02/2014	63.89	
Vendor <b>882 - Cintas #22</b> Totals					Invoices	5	\$314.88
Vendor <b>1038 - Corpro Companies</b>							
241111	cathodic protection inspection	Open	07/08/2014	07/25/2014	07/08/2014	1,560.00	
Vendor <b>1038 - Corpro Companies</b> Totals					Invoices	1	\$1,560.00
Vendor <b>2058 - IL Pump Inc</b>							
S-9321	repair pump #1 lift stations	Open	07/10/2014	07/25/2014	07/10/2014	884.37	
Vendor <b>2058 - IL Pump Inc</b> Totals					Invoices	1	\$884.37
Vendor <b>2458 - Lan Electric</b>							
64-14	cooling fan replacement on ditch drives	Open	07/03/2014	07/25/2014	07/03/2014	532.24	
70-14	installed VFD on ditch drive and surge suppressor	Open	07/10/2014	07/25/2014	07/10/2014	884.11	
Vendor <b>2458 - Lan Electric</b> Totals					Invoices	2	\$1,416.35
Vendor <b>2810 - Menards</b>							
60919	misc supplies	Open	07/11/2014	07/25/2014	07/11/2014	268.84	
Vendor <b>2810 - Menards</b> Totals					Invoices	1	\$268.84
Vendor <b>3100 - North Central Laboratories</b>							
340508	Labratory supplies	Open	07/10/2014	07/25/2014	07/10/2014	596.08	
Vendor <b>3100 - North Central Laboratories</b> Totals					Invoices	1	\$596.08
Vendor <b>4784 - Parent Petroleum Inc</b>							
825472	hydraulic oil	Open	07/07/2014	07/25/2014	07/07/2014	129.04	
Vendor <b>4784 - Parent Petroleum Inc</b> Totals					Invoices	1	\$129.04
Vendor <b>4108 - Steiner Electric Company</b>							
S004674202.001	Panel power meter	Open	07/03/2014	07/25/2014	07/03/2014	2,368.62	
S004733708	bulbs and wire ties	Open	07/03/2014	07/25/2014	07/03/2014	177.62	
@004716843.001	replacement VFD for ditch drive	Open	07/08/2014	07/25/2014	07/08/2014	2,713.42	
Vendor <b>4108 - Steiner Electric Company</b> Totals					Invoices	3	\$5,259.66
Vendor <b>4147 - Suburban Laboratories Inc</b>							
113740	labratory testing	Open	07/07/2014	07/25/2014	07/07/2014	198.50	
Vendor <b>4147 - Suburban Laboratories Inc</b> Totals					Invoices	1	\$198.50
Department <b>Sewage Trtmnt - Sewage Treatment</b> Totals					Invoices	17	\$11,710.91



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**Sewage Trtmt Sewage Treatment** \_\_\_\_\_

Department	<b>Village Clerk - Village Clerk</b>						
Vendor	<b>4780 - Government Staffing Services Inc</b>						
124714	Temp J. Rogers Wk Ending 6-29-2014	Open	07/09/2014	07/25/2014	07/09/2014	1,968.75	
						\$1,968.75	
	Vendor	<b>4780 - Government Staffing Services Inc</b>	Totals		Invoices	1	
		Department	<b>Village Clerk - Village Clerk</b>	Totals		Invoices	1
						\$1,968.75	

**Village Clerk Village Clerk** \_\_\_\_\_

Department	<b>Water Maint - Water Maintenance</b>					
Vendor	<b>4792 - Beverly Materials LLC</b>					
193779	Washed stone	Open	07/15/2014	07/25/2014	07/15/2014	61.14
						\$61.14
	Vendor	<b>4792 - Beverly Materials LLC</b>	Totals		Invoices	1
Vendor	<b>1346 - EJ USA Inc</b>					
3723867	Fire hydrant repair parts	Open	07/08/2014	07/25/2014	07/08/2014	964.86
						\$964.86
	Vendor	<b>1346 - EJ USA Inc</b>	Totals		Invoices	1
Vendor	<b>4767 - FullLife Safety Center</b>					
26112	PPE	Open	07/15/2014	07/25/2014	07/15/2014	273.45
						\$273.45
	Vendor	<b>4767 - FullLife Safety Center</b>	Totals		Invoices	1
Vendor	<b>1834 - HD Supply Waterworks</b>					
C498588	Fire hydrant repair parts	Open	07/08/2014	07/25/2014	07/08/2014	451.30
C530113	Sewer repair parts	Open	07/08/2014	07/25/2014	07/08/2014	45.90
C546473	Water service repair parts	Open	07/15/2014	07/25/2014	07/15/2014	1,245.48
C556080	Water service repair parts	Open	07/15/2014	07/25/2014	07/15/2014	701.27
						\$2,443.95
	Vendor	<b>1834 - HD Supply Waterworks</b>	Totals		Invoices	4
Vendor	<b>2404 - Koz Trucking Inc</b>					
7822	Gravel and Topsoil	Open	07/11/2014	07/25/2014	07/11/2014	2,572.84
						\$2,572.84
	Vendor	<b>2404 - Koz Trucking Inc</b>	Totals		Invoices	1
Vendor	<b>2714 - Matco Tools</b>					
104282 6182014	1 1/8" wrench	Open	07/08/2014	07/25/2014	07/08/2014	99.80
						\$99.80
	Vendor	<b>2714 - Matco Tools</b>	Totals		Invoices	1
Vendor	<b>2810 - Menards</b>					
61451	Tools	Open	07/15/2014	07/25/2014	07/15/2014	153.73
						\$153.73
	Vendor	<b>2810 - Menards</b>	Totals		Invoices	1



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Vendor	<b>4922 - National Seed</b>										
546818SI	Hydro-seed materials	Open	07/15/2014	07/25/2014	07/15/2014			1,010.00			
								<hr/>			
						Vendor	<b>4922 - National Seed</b> Totals	Invoices	1	<hr/>	\$1,010.00
Vendor	<b>4926 - Sinclair Mineral &amp; Chemical Co</b>										
1041289	Sand blaster media	Open	07/15/2014	07/25/2014	07/15/2014			210.00			
								<hr/>			
						Vendor	<b>4926 - Sinclair Mineral &amp; Chemical Co</b> Totals	Invoices	1	<hr/>	\$210.00
Vendor	<b>4078 - Standard Equipment Co</b>										
C93757	Camera repair	Open	07/15/2014	07/25/2014	07/15/2014			229.37			
								<hr/>			
						Vendor	<b>4078 - Standard Equipment Co</b> Totals	Invoices	1	<hr/>	\$229.37
Vendor	<b>4859 - Water Resources Inc</b>										
28766	Assorted repair parts and R-900 radios	Open	07/10/2014	07/25/2014	07/10/2014			2,811.60			
								<hr/>			
						Vendor	<b>4859 - Water Resources Inc</b> Totals	Invoices	1	<hr/>	\$2,811.60
						Department	<b>Water Maint - Water Maintenance</b> Totals	Invoices	14	<hr/>	\$10,830.74
<b>Water Maint Water Maintenance</b> _____											
Department	<b>Water Treatment - Water Treatment</b>										
Vendor	<b>4147 - Suburban Laboratories Inc</b>										
113657	Lab Testing	Open	07/14/2014	07/25/2014	07/14/2014			1,101.00			
								<hr/>			
						Vendor	<b>4147 - Suburban Laboratories Inc</b> Totals	Invoices	1	<hr/>	\$1,101.00
Vendor	<b>4920 - USA Bluebook</b>										
388189	HACH Chlorine Pocket Colormeter II Cal. Standards	Open	07/14/2014	07/25/2014	07/14/2014			976.15			
								<hr/>			
						Vendor	<b>4920 - USA Bluebook</b> Totals	Invoices	1	<hr/>	\$976.15
						Department	<b>Water Treatment - Water Treatment</b> Totals	Invoices	2	<hr/>	\$2,077.15
<b>Water Treatment Water Treatment</b> _____											
							Grand Totals	Invoices	310	<hr/>	\$585,716.21



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

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

**SUBJECT:** Refuse Contract

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** July 24, 2014

**Executive Summary**

Staff is seeking direction from the Village President and Board of Trustees for the Village-wide refuse collection franchise, which expires in July, 2015.

**Discussion**

The current 5-year contract with Republic Services expires on July 1, 2015, and staff is seeking direction on whether to renegotiate a new 5-year contract or to seek proposals from other contractors. In 2010, staff requested proposals from firms, and following reviews and contractor presentations, entered into a contract with Allied Waste (Republic Services). As part of this contract, all single family residents were provided garbage and recycling totes.

Staff has been satisfied with Republic's services and is recommending we attempt to renegotiate a new contract with them. Once the process begins, we will bring items back to the Board for inclusion in the contract.

**Recommended Action**

Move approval to direct staff to renegotiate a new 5-year contract for Village-wide refuse collection starting July 2015.

<b>Budgeted Item:</b>	_____ Yes	_____ No
<b>Budgeted Amount:</b>	\$	
<b>Actual Cost:</b>	\$	
<b>Account Number:</b>		

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

Executed By:



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

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

**SUBJECT:** Red Light Camera Enforcement Program

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** July 24, 2014

**Executive Summary**

The Police Department has completed a review of our Red Light Camera Enforcement program and is making two recommendations to the Village Board:

1. The Police Department recommends continuing with the Red Light Camera program and;
2. The Police Department has completed a comparative analysis of red light camera enforcement vendors. Based on the comparative analysis, Chief Webb is recommending the renewal of the contract with GATSO USA for automated red light camera enforcement services, which is set to expire in June of 2015. The contract would be a 3-year contract with two additional optional one year extensions.

With Village Board approval of our recommendations, the Police Department will contact GATSO and initiate the renewal process by forwarding a contract to the Village Attorney for his review.

**Discussion**

The Police Department is reporting back to the Board regarding the Red Light Camera Enforcement program that was discussed at the April 8<sup>th</sup> Board Workshop. The review of the program was completed and a comparative analysis was done by Deputy Chief Gatz to determine which vendor to proceed with.

The Police Department recommends continuing with the Red Light Camera Enforcement program based on the following reasons:

1. It has lowered accidents at the Barrington Road and Lake Street intersection since the start of the program in 2008.

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

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2. The physical configuration of the intersection does not lend itself to a safe location for officers to monitor the intersection and also take enforcement action without utilizing extra manpower to safely conduct the enforcement. This is labor intensive and inefficient.
3. Should an accident occur within the intersection, it allows for investigating officers to review the video footage.
4. Red light camera violations are very clear and easily defined for the administrative adjudication process or for criminal/traffic court.
5. The program allows for that intersection to be recorded at all times regarding other criminal or traffic scenarios.
6. The program has the ability to go live and stream video.
7. The program allows officer manpower to be allocated in other areas.
8. All citation revenue goes to the Village of Hanover Park General Fund. Revenue this year for January thru June is \$53,567.

Deputy Chief Gatz conducted a comparative analysis of red light camera enforcement vendors. After reviewing the findings of the analysis, Chief Webb is making the recommendation to enter into a contract with GATSO for the new T-Series system as proposed by GATSO, for three years with two optional one-year extensions. Chief Webb does not recommend the implementation of a stand-alone Automatic License Plate Reader (ALPR) system.

Deputy Chief Gatz received a list of the surrounding communities that employ an automated red light enforcement system and what vendor they use. Deputy Chief also researched red light enforcement system vendors on the internet. The list of vendors includes:

- ACS (A holding of the Xerox Corporation that is based in Colorado)
- American Traffic Solutions (ATS)
- GATSO (current HP vendor)
- Red Flex
- Red Speed

Deputy Chief Gatz and Chief Webb have agreed that we would disqualify Red Flex from further consideration based on public admissions of impropriety covered heavily in the news media.

Deputy Chief Gatz contacted each of the four remaining vendors and requested a written proposal identifying the services and specifications of the red light camera enforcement system that the vendor feels best competes with the other vendors, to include:

- technical information about the system and its capabilities; and
- the process and timeline for any required traffic studies, site surveys, permits, installation and training; and
- Indicate if the existing infrastructure will support the red light system or what new cabling, poles, etc. need to be installed; and
- the financial aspects of the proposed contract.

## PROPOSALS

- ACS declined to submit a proposal, stating that our project is a too small for them.
- American Traffic Solutions (ATS) submitted an incomplete proposal. Despite multiple extensive phone conversations with the company representative, there is no financial proposal, no implementation timeline and no information regarding the ATS system's Automated License Plate Reading capabilities for Amber Alert applications. Furthermore, the information that is included in the submission is vague and lacking the level of detail that other vendors provided.
- GATSO provided a detailed proposal that addresses all of the issues that were identified.
- Red Speed provided a detailed proposal that addresses all of the issues that were identified.

## SUMMARY OF COMPARATIVE ANALYSIS

The following is a summary of the information from the vendors' written proposals:

### CAMERAS & FLASH

Each vendor advertises their camera and illumination system as state of the art and best in the industry for various reasons. For comparative analysis, I have included the technical data on the cameras in order to compare the systems on an even level.

- ATS
  - Camera - AutoPatrol SmartCamera IV system that operates at up to 29 megapixels with a 14 bit AD converter.
  - Flash - White flash with a duration of 1/1000<sup>th</sup> of a second is utilized.
- GATSO – Current
  - Camera & Flash – The current camera & flash system is adequate for the task and produces good quality images, sufficient for the reviewers at GATSO and the PD to determine if a violation exists or not, and the ability to read the license plate in a variety of weather and lighting conditions.
- GATSO - New
  - Camera - T Series cameras include full time 12 bit imaging and a 20MP CMOS Sensor. Shutter speed of .001 sec
  - Flash - both white and infrared flashes are utilized.
- Red Speed
  - Camera - all-video based system comprised of HD network based video cameras that record at 30 FPS in 1080P resolution.
  - Flash - a set of infrared LED panels that illuminate the intersection in low light conditions are utilized and as a result, no flash unit is used.

### SYSTEM INFRASTRUCTURE

This section refers to the manner in which the red light camera system interacts with the existing roadway and traffic signal equipment that is owned and operated by IDOT. Each of the vendors advertises their system as state of the art and more effective than other alternatives.

- ATS - The proposal contains non-specific information that simply advertises that the system utilizes a non-invasive connection to detect red-light violations.
- GATSO- Current – The current system is connected to the traffic signal system in a manner that provides reliable operation.

- GATSO – New - No pucks or wired loops in or on the pavement are required, and no connection to the signal box to connect to the yellow and red light wiring is required, as the system operates wirelessly. Detailed information is provided in the proposal.
- Red Speed - the system utilizes minimally invasive connections that encircle the traffic signal wire to send a signal through conduit installed by Red Speed to the Red Speed system. Detailed information is provided in the proposal.

### **PAYMENT PROCESSING AND VIEWING OF VIOLATION**

The vendors all operate web based systems that provide for the viewing of the violation by the citation recipient and payment of the penalty.

- ATS - The proposal indicates that the Axis VPS (Violation Processing System) is used to process violations. This includes Web, phone and MoneyGram payment processing and tracking. No further specific information was provided.
- GATSO - Current - Gatso maintains an on-line system, available 24/7 – 365 days a year which enables citation recipients to view the violation and submit payment for the fine. The credit card processing fee is paid by GATSO.
- GATSO – New - Gatso maintains an on-line system, available 24/7 – 365 days a year which enables citation recipients to view the violation and submit payment for the fine. The credit card processing fee is paid by GATSO.
- Red Speed - Red Speed maintains an on-line system, available 24/7 – 365 days a year which enables citation recipients to view the violation and submit payment for the fine. The \$3.50 credit card processing fee is paid by the individual.

### **TRAFFIC ANALYSIS**

- ATS - The ATS proposal states that the Site Location System (SLS) tool will be used to determine the suitability of the intersection for red-light violation enforcement through the use of information gathered from the currently installed system, as opposed to other vendors who use field observation or video monitoring of the intersection by their personnel or someone contracted by them. My concern would be that this limits the accuracy of the ATS analysis to what if any information the existing vendor is willing or compelled to provide.
- GATSO - Current – There would be no need to conduct a traffic analysis to continue the same service.
- GATSO – New - There would be no need to conduct a traffic analysis, because GATSO has all of the data from the current system that is needed to justify a system at the current intersection. If a new intersection is approved by IDOT, Gatso advertises that the system can be built on existing poles at that intersection (traffic signals) with electrical service in under two hours and provide actual enforcement data to be used to determine if a permanent deployment is recommended.
- Red Speed - It is important to note that Red Speed requires that the contract is signed BEFORE any analysis is conducted. It is therefore possible to have a contract with Red Speed for exclusive rights to a red light enforcement system at an intersection where they determine that there is insufficient data to justify a system in the intersection at all, or that the number of roadway lanes of enforcement should be reduced. DC Gatz had a phone conversation with the Red Speed representative in which, the rep indicated that they may reduce the enforcement at this intersection to two directions in order to reduce the monthly camera costs associated with the Red Speed system. Red Speed advertises that prior to the traffic analysis, an engineer will conduct a physical site survey to determine the suitability of the location for the

installation of the Red Speed system. Trained traffic study personnel will then video each approach for 8-12 hours to determine if the volume of violations is sufficient to warrant the installation of the system.

### **AUTOMATED LICENSE PLATE READER (ALPR) – AMBER ALERT**

This system typically provides the ability to notify the Police Department if a particular license plate passes the cameras of the system. It is useful when an Amber Alert is received, to determine if the vehicle has passed through the intersection. Although this is a potentially useful function, it is not the primary intended purpose of the overall system.

- ATS - The ATS proposal contains no information on an Automated License Plate Reader system or Amber Alert capabilities.
- GATSO- Current -. The current ALPR system is not robust enough to reliably function during peak travel times and Gatso is not able to modify the current system to meet our reliability standards. GATSO will add a stand-alone ALPR system at an additional cost of \$15 per issued citation.
- GATSO – New - The T Series system would provide a more reliable ALPR functionality. This improvement does not require us to “stand down” the enforcement system while in Amber Alert mode. Gatso states that this is a superior system to what we have now, however for total 100% - 24/7 – 365 reliability, a stand-alone ALPR system is preferred. GATSO will add a stand-alone ALPR system at an additional cost per issued citation.
- Red Speed – Red Speed advertises that the system has the ability to read and archive license plate information in a database that is searchable for 14 days. The system can also provide real time notifications of plate matches on license plates in a “hot list”. This is not a stand-alone system and is therefore comparable to the GATSO T-Series proposal.

### **ADMINISTRATIVE SOFTWARE**

The vendors all maintain their own software system that they promote as user friendly and state of the art. Each system manages the violation approval process, assigns hearing dates, provides still and video images of the violations for review by the violator and use at the Administrative Hearing, provides for payment of the fine and a variety of financial and administrative reports for use by the village.

- ATS – ATS will provide the Axis VPS software to manage violation approval, administrative hearings and reports.
- GATSO- Current - GATSO will provide the Xilium software that is currently used by the department in the current system. PD staff has indicated that they are proficient with the system, it is user friendly and that many of the reports needed are set up to automatically update with the most recent data.
- GATSO – New - GATSO will continue to provide the Xilium software that is currently used by the department in the current system. PD staff has indicated that they are proficient with the system, it is user friendly and that many of the reports needed are set up to automatically update with the most recent data.
- Red Speed – Red speed will provide the RedCheck software to manage violation approval, administrative hearings and reports.

## FINANCIAL

The vendors each have a different way of assessing fees for their services and the analysis involves a lot of detail. It is important to ensure that the financial proposals are evaluated in a manner that provides a consistent base of comparison in order to make a fair and informed decision. The most reliable structure of comparison is to calculate the total amount collected and then subtract the costs assessed by the vendor to determine what revenues the Village will receive and what revenues the vendor will receive. It is also important to calculate both the best case scenario of 100% fine collection and the actual collection rate we have experienced in the past. There is no significant difference in the way the fines are collected by any of the vendors, so it is reasonable to presume that the collection rate will remain static, regardless of which vendor is chosen.

Deputy Chief Gatz prepared a comparative analysis based on the number of citations issued by the current system in the first quarter of 2014 and the number of citations paid in the same timeframe. This analysis is based on the following factors:

1. The fine collected for each violation is \$100
2. 163 citations were issued, so if all citations are paid, the amount collected would be \$16,300
3. 142 citations were paid (which is an 87% collection rate), the amount collected was \$14,200

Based on the structure above, a synopsis of the financial proposals of the vendors is provided below.

- ATS - Despite a clearly worded e-mail request for information and multiple extensive conversations with the company representative, no financial proposal was submitted by ATS.
- GATSO- provided multiple financial proposal options:
  - Extend Current Contract – The current system and financial agreement would be extended for one more year.
 

<i>All paid =</i>	<i>\$11,410</i>	<i>87% Collection Rate=</i>	<i>\$9,310</i>
<i>The % of collected fees to the village =</i>	<i>(70%)</i>	<i>(65.6%)</i>	
  - GATSO – The current system and financial agreement would be extended for one more year with the addition of a stand-alone ALPR.
 

<i>All paid =</i>	<i>\$8,965</i>	<i>87% Collection Rate=</i>	<i>\$6,865</i>
<i>The % of collected fees to the village =</i>	<i>(55%)</i>	<i>(48.3%)</i>	
  - GATSO – New Upgraded camera & flash equipment provided –
 

<i>All paid =</i>	<i>\$10,432</i>	<i>87% Collection Rate=</i>	<i>\$9,088</i>
<i>The % of collected fees to the village =</i>	<i>(64%)</i>	<i>(64%)</i>	
  - GATSO – New Upgraded camera & flash equipment provided with stand-alone ALPR. Although the new system provides an ALPR function, the stand-alone system would provide a 100% reliable 24/7 – 365 independent system.
 

<i>All paid =</i>	<i>\$7,987</i>	<i>87% Collection Rate=</i>	<i>\$6,958</i>
<i>The % of collected fees to the village =</i>	<i>(49%)</i>	<i>(49%)</i>	
- Red Speed – RedSpeed assesses fees associated with each citation plus a monthly fee for each camera. Red Speed provided a proposal on 5/2/14 and on 6/15/14, contacted DC Gatz and amended the financial proposal to eliminate one charge

assessed by Red Speed for each citation (reducing the cost to the Village). During the same conversation, the representative informed DC Gatz that they were considering reducing the number of directions of the intersection to enforce in order to reduce the overall operational costs for the system. The comparative analysis below is based on three directions of enforcement as is the history of the system, in order to provide a consistent standard of comparison. This system provides an ALPR function built into the system, comparable to the T-Series system that is proposed by GATSO without the independent ALPR system.

○	All paid =\$6,921.15	87% Collection Rate= \$4,821.15
<i>The % of collected fees to the village =</i>	<i>(42.5%)</i>	<i>(33.9%)</i>

## CONCLUSIONS

All of the vendors propose the use of modern video monitoring equipment, each choosing a different configuration to provide what they profess to be the best, state of the art system available in the market.

The issue of system infrastructure from the Village standpoint is relatively insignificant in the long term. From our perspective, it will be the responsibility of the vendor to coordinate with IDOT and connect the system in a manner that provides reliable functionality for the duration of the contract. It is however significant in the short term, because it affects how quickly a new system can be installed and made operational. GATSO advertises that their T-Series system can be installed in under one day, which will significantly reduce the potential “down time” of the system during the transition from the existing system to a new system.

Payment processing and violation viewing capabilities of all of the proposed systems are comparable. The Red Speed proposal passes the \$3.50 credit card fee for fine payment to the citation recipient, where the GATSO proposal does not. Although there is no impact on the revenue to the Village and the fee is not significant, the impact on the “consumer” is reduced under the GATSO proposal.

There is no need for any traffic analysis to be conducted under the GATSO proposals, because they are already aware of the conditions at the intersection and have indicated that they will continue the enforcement at the intersection in the same configuration as the current system. The other vendors require an analysis before proceeding with the installation of their equipment. The Red Speed rep already suggested that they may reduce the directions of enforcement from three to two as a cost saving measure, if they are awarded the contract.

In regard to the ALPR system, both the GATSO T-Series and Red Speed systems include an enhanced ALPR system for those times when an Amber Alert situation arises. The Amber Alert function is not a primary purpose of the system.

Each of the vendors provides a software system that meets the needs of the staff. HPPD staff and Administrative Adjudication staff involved in the red light camera enforcement program are proficient in the use of the current GATSO software systems and would not need to be retrained if the village continues to utilize GATSO as the vendor.

The SEP officers are very satisfied with the system and customer service currently provided by GATSO. The SEP officers indicated that in the unusual circumstance where they need to contact GATSO regarding a problem with the system, the staff is extremely responsive and helpful. There were occasions when the SEP officers contacted GATSO with a request for

assistance on a particular matter that was not a result of a malfunction of the system and the staff was equally responsive and helpful.

All of the GATSO financial proposals are significantly superior to the Red Speed proposal in regard to revenue to the Village. GATSO has provided written assurance that this financial proposal will be valid if a contract is executed in spring/summer of 2015.

**Recommended Action**

Move to approve the recommendation to continue with the red light camera enforcement program and prepare a renewal contract with GATSO USA.

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