

Village of Hanover Park

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

Rodney S. Craig
Village President

Eira L. Corral
Village Clerk

630-372-4200
Fax 630-372-4215

Ronald A. Moser
Village Manager



VILLAGE OF HANOVER PARK

**VILLAGE BOARD
REGULAR MEETING**

**Municipal Building: 2121 W. Lake Street
Hanover Park, IL 60133**

**Thursday, April 21, 2011
7:30 p.m.**

AGENDA

- 1. CALL TO ORDER - ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ACCEPTANCE OF AGENDA**
- 4. PUBLIC HEARING**

Public Hearing on Village's tentative May 1, 2011 through April 30,
2012 Annual Budget

- (a) Motion to open Public Hearing on Village's tentative 2011-2012 Annual Budget
- (b) Explanation by the Village Manager and/or Budget Officer of the reasons for the budget and any proposed increase or decrease or additional or deleted programs
- (c) Persons desiring to be heard with opportunity to present testimony and examine witnesses
- (d) Motion to Close Public Hearing

5. PRESENTATIONS/ REPORTS

5-A.1 Recognition- Arson Witness

5-A.2 Recognition of April as Multicultural Communications Month.

6. 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.

7. VILLAGE PRESIDENT REPORT – RODNEY CRAIG

Proclamation – Sexual Assault Awareness Month

Proclamation – Alcohol Awareness Month

Consent Agenda - Omnibus Vote

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

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

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

7-A.1 Pass Resolution for Maintenance of Streets and Highways by Municipality Under the
(C.A.) Illinois Highway Code.

7-A.2 Pass Resolution in Opposition to Certain Changes to the Illinois Tax Increment
(C.A.) Allocation Redevelopment Act.

7-A.3 Award Contracts for maintenance materials to Elmhurst Chicago Stone, redi-mix
(C.A.) concrete, \$11,364 Plote Construction Inc., asphalt (hot mix), \$22,000; Plote Construction (cold mix), \$7,600; Koz Trucking, top soil, \$5,880; Heritage Logistics, CA-6 gravel, \$15, 450 and Bluff City Materials CA-1 gravel, \$2,560 and authorize the Village Manager to issue standing purchase orders in the amounts indicated.

7-A.4 Pass Resolution Authorizing an Amendment to the Leachate Treatment Agreement
(C.A.) Between the Village of Hanover Park, Illinois and BFI Waste Systems of North America, Inc. Heretofore Entered into on April 21, 2005.

7-A.5 Pass a Resolution Extending the Period of Participation in the Intergovernmental
(C.A.) Personnel Benefit Cooperative for a Period of Three Additional Years.

7-A.6 Discussion- Placement of Bee Hives on Village Owned Land.

7-A.7 Pass Resolution Approving the Village of Hanover Park, Illinois, President and Board of Trustees Strategic Plan 2011.

7-A.8 Pass an Ordinance Adopting the Fiscal Year 2011-2012 Budget in Lieu of Passage of an Appropriation Ordinance.

- 7-A.9** Approve Warrant SWS153 in the Amount of \$983,429.11.
- 7-A.10** Approve Warrant SW629 in the Amount of \$1,005,277.83.
- 8. VILLAGE MANAGER'S REPORT- RON MOSER**
- 9. VILLAGE CLERK'S REPORT- EIRA L. CORRAL**
 - 9-A.1** Waive the Reading and Approve the Minutes of the Regular Board Meeting of April 7, 2011, as Published.
 - 9-A.2** Waive the Reading and Approve the Minutes of the Board Workshop Meeting of April 7, 2011, as Published.
- 10. CORPORATION COUNSEL'S REPORT – BERNIE Z. PAUL**
No Report Scheduled.
- 11. VILLAGE TRUSTEES REPORTS**
 - 11-A. LORI KAISER.**
No Report Scheduled.
 - 11-B. JOSEPH J. NICOLSI.**
No Report Scheduled.
 - 11-C. EDWARD J. ZIMEL JR.**
No Report Scheduled.
 - 11-D. TONI L. CARTER.**
No Report Scheduled.
 - 11-E. BILL CANNON**
No Report Scheduled.
 - 11-F. RICK ROBERTS.**
No Report Scheduled.
- 12. EXECUTIVE SESSION**
None Scheduled.
- 13. ADJOURNMENT**


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ronald A. Moser, Village Manager
William Beckman, Village Engineer

SUBJECT: FY 2012 MFT Maintenance Resolution

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 21, 2011

Executive Summary

Pass the annual MFT Maintenance Resolution in the amount of \$1,338,228.

Discussion

Attached for your consideration is a Resolution appropriating \$1,338,228 in MFT funds for anticipated maintenance expenditures during fiscal year 2012. Note that this is a State requirement related to the use of Motor Fuel Tax funds. A breakdown of the \$1,338,228 is as follows:

Purchase of Salt & Calcium Chloride	- \$	210,000
Traffic Signal Maintenance	-	35,129
Contract Curb & Gutter Replacement	-	50,000
Contract Sidewalk Replacement	-	50,000
Contract Crack Filling	-	25,000
Pavement Striping	-	18,000
Streetlight Energy	-	75,245
Streetlight Maintenance	-	100,000
Street/Forestry Department Salaries	-	174,854
Street Resurfacing	-	600,000
		<u>\$1,338,228</u>

Recommended Action

Therefore we are requesting that the Village President and Board of Trustees pass the attached "Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code" in the amount of \$1,338,228.

Attachment: Resolution

Agreement Name: MFT Maintenance Resolution

Executed By: Village Clerk



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

BE IT RESOLVED, by the President and Village Board of Trustees of the Village of Hanover Park, Illinois, that there is hereby appropriated the sum of \$1,338,228.00 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2011 to April 30, 2012.

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

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

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

I, Eira L. Corral Clerk in and for the Village of Hanover Park, County of Cook and DuPage

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

the President and Village Board of Trustees at a meeting on April 21, 2011

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

(SEAL) Village Clerk

Approved
Date
Department of Transportation
Regional Engineer


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
Patrick Grill, Community Development Director

SUBJECT: Resolution Opposing Certain Proposed TIF Changes

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 21, 2011

Executive Summary

Pass a Resolution opposing a number of changes being proposed in TIF legislation that would not be beneficial in furthering economic development potential within our TIF areas, and send a letter to all state representatives and senators that represent Hanover Park to let them know of our opposition to some of those changes.

Discussion

Currently, a number of pending changes are being considered by the Illinois General Assembly that would diminish the effectiveness of and/or eliminate the Tax Increment Financing (TIF) Act in Illinois. As you are aware, the Village of Hanover Park has three operating TIF districts and will be considering a fourth next fiscal year. Some of the proposed changes would have drastic consequences on the effectiveness of these districts.

Last month, during a workshop session, the Village Board wished to consider a resolution of opposition to these changes. Attached to this agenda item is a resolution stating the Village's opposition to certain changes that are being proposed. Also attached is a sample letter that will be signed by the Village President and sent to all state representatives and senators that represent Hanover Park. This would include State Senators Millner and Noland, and State Representatives Mussman, Ramey and Crespo.

Recommended Action

Therefore, we are requesting that the Village President and Board of Trustees pass the attached Resolution opposing certain changes to the Illinois TIF Act and to send letters of opposition to all state representatives and senators serving Hanover Park.

Attachments: Resolution
Sample Letter

Agreement Name: _____

Executed By: _____

RESOLUTION NO. _____**RESOLUTION IN OPPOSITION TO CERTAIN CHANGES TO THE ILLINOIS TAX INCREMENT ALLOCATION REDEVELOPMENT ACT**

WHEREAS, the Village of Hanover Park, Hanover Park, IL (the “Village” is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 *ILCS 11-74.4-1, et seq.* (the “TIF Act”), to finance redevelopment project costs in connection with redevelopment project areas established in accordance with the conditions and requirements set forth in the TIF Act; and

WHEREAS, the Village has utilized this authority to induce private investment and make public improvements in areas of the community lacking such investment and needing improvements therein; and

WHEREAS, the Illinois General Assembly, from time to time, has made changes to the TIF Act in order to strengthen the criteria under which TIF redevelopment project areas can be establish, to improve transparency of TIF activities, to expand the responsibility and oversight by other affected taxing districts, and to provide for increased opportunities to provide housing for low income households; and

WHEREAS, changes to the TIF Act may need to be made, from time to time, in order to clarify and ensure compliance with the purpose of the act ; and

WHEREAS, the Village recognizes that there are special interest groups whose main purpose is to diminish the effectiveness of the purpose of the TIF Act;

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

That the Village Board desires to make it known to the members of the Illinois General Assembly and the Governor that it opposes changes to the TIF Act that would significantly curtail the ability of the Village to implement community revitalization and economic development and is specifically opposed to changes that would:

1. allow taxing districts to opt out of TIF;
2. add encumbrances to the TIF approval process by requiring approval of a State agency and thereby remove local control of this economic development stimulus tool;
3. mandate compliance with the Prevailing Wage Act by private investments leveraged with TIF incentives;
4. make unnecessary and counter-productive changes to the definition of “blighted area” or “conservation area;” or

5. restrict the total amount of equalized assessed valuation (EAV) that could be included in the combined TIF district to any amount that is less than 30% of the total EAV of the municipality.

PASSED at a regular meeting of the President and Board of Trustees held on the 21st day of April 2011.

YEAS: _____
NEAS: _____
ABSENT: _____
ABSTAIN: _____

Rodney S. Craig
Village President

ATTEST:

Eira L. Corral
Village Clerk

Village of Hanover Park

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

Rodney S. Craig
Village President

Eira L. Corral
Village Clerk

630-372-4200
Fax 630-372-4215

Ronald A. Moser
Village Manager

April 22, 2011



Title, Name
Office
Address
City, State Zip

Re: Changes to the TIF Act

Dear Senator _____ (Representative _____):

Recently, the General Assembly cut municipal funding by reducing the local share of income taxes collected by the State. Now we understand that there is legislation currently filed or being contemplated that will severely diminish municipal powers to advance community revitalization efforts and economic development by changing the TIF Act. While we support modest changes to improve transparency and reporting compliance, the Village of Hanover Park of Hanover Park, IL **opposes drastic TIF reforms that would:**

- **Allow taxing districts to opt out of TIF;**
- **Add red tape to the TIF approval process by requiring approval of any State agency and thereby remove local control of this economic development tool;**
- **Mandate compliance with the Prevailing Wage Act for private investment leveraged with TIF incentives;**
- **Make significant changes to the definition of “blighted area” or “conservation area;” or**
- **Restrict the total amount of equalized assessed valuation (EAV) that could be included in the combined TIF district to any amount that is less than 30% of the total EAV of the municipality.**

Attached is a Resolution No. ____ passed by the Village Board formally opposing such drastic changes to the TIF Act. It's one of the few remaining tools for municipalities to be pro-active in improving the local economy.

Yours truly,

Village President Rodney S. Craig

att: Resolution No. _____.



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Maintenance Materials

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 21, 2011

Executive Summary

Staff is requesting that standing purchase orders be approved to the following vendors for purchasing gravel, asphalt, concrete and pulverized topsoil in FY'12. Elmhurst Chicago Stone, redi-mix concrete, \$11,364; Plote Construction Inc., asphalt (hot mix), \$22,000; Plote Construction Inc., asphalt (cold mix), \$7,600; Koz Trucking, top soil, \$5,880; Heritage Logistics, CA-6 gravel, \$15,450 and Bluff City Materials, CA-1 gravel, \$2,560.

Discussion

Each year, the Public Works Department purchases gravel, asphalt, concrete and topsoil for use on a variety of projects including repairs and restorations. Staff prepared bid specifications and packets were sent to eight firms, along with the required Public Notice. The sealed bids were opened on April 7, 2011 and the results are shown below.

<u>Item</u>	<u>Bidder</u>	<u>Unit Price</u>	<u>Amount</u>
Redi-Mix Concrete	*Elmhurst Chicago Stone, Elmhurst	\$113.64 cy	\$11,364
	Meyer Material Company, McHenry	Bid	Not Read
Asphalt (Hot Mix)	*Plote Construction, Inc., Elgin	\$ 55.00 ton	\$22,000
	Arrow Road Construction, Mt. Prospect	49.00	19,600
	Orange Crush LLC, Hillside	56.85	22,740

Note: A price differential of \$1.00 per minute from source to the Village garage was used to determine the low bidder of hot mix asphalt. Map Quest was used to establish travel times.

Agreement Name: _____

Executed By: Ron Moser

<u>Item</u>	<u>Bidder</u>	<u>Unit Price</u>	<u>Amount</u>
Asphalt (Cold Mix)	*Plote Construction, Inc., Elgin	\$ 95.00 ton	\$ 7,600
	Arrow Road Construction, Mt. Prospect	128.00	10,240
	Orange Crush LLC, Hillside	132.00	10,560
	Koz Trucking, Medinah	135.00	10,800
Top Soil (Pulverized)	*Koz Trucking, Medinah	\$ 14.70 cy	\$ 5,880
	Marcott Enterprises, Villa Park	16.00	6,400
	Heritage Logistics, Warrenville	16.00	6,400
CA-6 Gravel (Delivered)	*Heritage Logistics, Warrenville	\$ 10.30 ton	\$15,450
	Vulcan Construction Materials, Naperville	10.55	15,825
	Marcott Enterprises, Villa Park	10.65	15,975
	Koz Trucking, Medinah	10.84	16,260
	Bluff City Materials, Bartlett	11.80	17,700
	Meyer Material, McHenry	16.00	24,000
CA-1 Gravel (Delivered)	*Bluff City Materials, Bartlett	\$ 12.80 ton	\$ 2,560
	Heritage Logistics, Warrenville	13.30	2,660
	Vulcan Construction Materials, Naperville	13.80	2,760
	Marcott Enterprises, Inc., Villa Park	14.28	2,856
	Koz Trucking, Medinah	14.50	2,900

*Low bid vendor.

There are funds requested in the FY'12 Budget for these items.

Recommended Action

We respectfully request the Village President and Board of Trustees award contracts for maintenance materials to Elmhurst Chicago Stone, redi-mix concrete, \$11,364; Plote Construction Inc., asphalt (hot mix), \$22,000; Plote Construction Inc., asphalt (cold mix), \$7,600; Koz Trucking, top soil, \$5,880; Heritage Logistics, CA-6 gravel, \$15,450 and Bluff City Materials, CA-1 gravel, \$2,560 and authorize the Village Manager to issue standing purchase orders in the amounts indicated.

ck



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Pass a Resolution Authorizing an Amendment to Leachate Treatment Agreement

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 21, 2011

Executive Summary

Staff is recommending the Village President and Board of Trustees pass a Resolution authorizing an amendment to Leachate Treatment Agreement between the Village and BFI, for the continued treatment of leachate from the Mallard Lake Landfill.

Discussion

The Village has been treating the leachate from the Mallard Lake Landfill since 2005 with the following amount being treated at a cost of \$50.00 per 1,000 gallons.

<u>Year</u>	<u>Gallons</u>	<u>Cost</u>
2005	4,908,950	\$245,447.50
2006	5,779,127	\$288,956.35
2007	5,209,814	\$260,490.70
2008	5,643,919	\$282,195.95
2009	6,383,725	\$319,186.20
2010	6,988,830	\$349,441.50

As a way to reduce their costs, the operators of the landfill approached the Village with a request to reduce the cost of treatment from \$50.00 per 1,000 gallons to \$20.00 per 1,000 gallons. At that time the Village Board rejected the reduction. Since then, staff has worked with the operators to develop an agreement which would allow the Village to continue to treat leachate, while reducing the landfill operators' costs.

Agreement Name: Amendment to Leachate Treatment Agreement

Executed By: Ron Moser

The Amendment has the following provisions.

1. Terminates on April 30, 2025, 20-years from the date of the original Agreement.
2. Requires a 180 day termination notice from BFI, with a \$25,000 termination fee. The original Agreement did not contain either clause.
3. New rate structure as follows:

\$32.50 per 1,000 gallons	First 4,500,000 gallons
\$22.50 per 1,000 gallons	4,500,001 to 7,500,000 gallons
\$12.50 per 1,000 gallons	7,500,001 and over

Using these costs, the Village could see revenue of \$198,250 based on 2010 flows.

Recommended Action

We respectfully request the Village President and Board of Trustees pass a Resolution authorizing an amendment to Leachate Treatment Agreement between the Village and BFI, for the continued treatment of leachate from the Mallard Lake Landfill and authorize the Village Manager to execute the necessary documents.

ck

attachments: Resolution
 Amendment to Leachate Treatment Agreement

RESOLUTION NO. R-11-

RESOLUTION AUTHORIZING AN AMENDMENT TO THE LEACHATE TREATMENT AGREEMENT BETWEEN THE VILLAGE OF HANOVER PARK, ILLINOIS, AND BFI WASTE SYSTEMS OF NORTH AMERICA, INC. HERETOFORE ENTERED INTO ON APRIL 21, 2005

WHEREAS, the Village of Hanover Park is a home rule unit of local government under and pursuant to Section 6 of Article VII of the Constitution of the State of Illinois, and has the authority to exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the protection of the public health, safety, and welfare; and

WHEREAS, heretofore a Leachate Treatment Agreement (“Agreement”), was entered into on the 21st day of April, 2005, by and between the Village of Hanover Park, Counties of Cook and DuPage, State of Illinois, (“Hanover Park” or “Village”) and BFI Waste Systems of North America, Inc., a subsidiary of Republic Services, Inc., which Agreement is in full force and effect; and

WHEREAS, BFI Waste Systems of North America, LLC, a Delaware corporation licensed to do business in the State of Illinois (“BFI, LLC”), is the successor to BFI and desires to continue to transport leachate, landfill gas condensate, and leachate/condensate mixture from the Mallard Lake Landfill (“leachate”) to Hanover Park for treatment in Hanover Park’s Sewage Treatment Plant, but desires to amend the Leachate Treatment Agreement heretofore entered into on April 21, 2005, which Agreement is in full force and effect; and

WHEREAS, the Village of Hanover Park is agreeable to said amendment; now, therefore,

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Hanover Park, Illinois, that the Village President is hereby authorized and directed on behalf of the Village of Hanover Park to enter into the Amendment to Leachate Treatment Agreement by and between the Village of Hanover Park, Illinois, and BFI Waste Systems of North America, LLC, for continued leachate treatment, a copy of said Amendment to Leachate Treatment Agreement being attached hereto and made a part hereof as Exhibit “A.”

ADOPTED this _____ day of April, 2011, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Rodney S. Craig
Village President

Attest: _____
Eira Corral, Village Clerk

**AMENDMENT TO
LEACHATE TREATMENT AGREEMENT**

WHEREAS, heretofore a Leachate Treatment Agreement (“Agreement”), was entered into on the 21st day of April, 2005, by and between the Village of Hanover Park, Counties of Cook and DuPage, State of Illinois, (“Hanover Park” or “Village”) and BFI Waste Systems of North America, Inc., a subsidiary of Republic Services, Inc., which Agreement is in full force and effect; and

WHEREAS, BFI Waste Systems of North America, LLC, a Delaware corporation licensed to do business in the State of Illinois (“BFI, LLC”), is the successor to BFI and desires to continue to transport leachate, landfill gas condensate, and leachate/condensate mixture from the Mallard Lake Landfill (“leachate”) to Hanover Park for treatment in Hanover Park’s Sewage Treatment Plant, but desires to amend the Leachate Treatment Agreement heretofore entered into on April 21, 2005, which Agreement is in full force and effect; and

WHEREAS, the Village of Hanover Park is agreeable to said amendment.

NOW, THEREFORE, for and in consideration of the promises and mutual agreements herein contained, and other good and valuable consideration, Hanover Park and BFI, LLC, agree to amend the Leachate Treatment Agreement entered into on April 21, 2005, as follows:

Wherever in the Agreement BFI Waste Systems of North America, Inc., appears, it is amended to read BFI Waste Systems of North America, LLC (“BFI”).

Numbered paragraphs 1. and 2. of SECTION I. is hereby amended to provide as follows:

SECTION I. TREATMENT PROGRAM

1. This Agreement was originally entered into on April 21, 2005, and commenced on that date (“Commencement Date”) and will terminate on April 30, 2025 (“Termination Date”) unless otherwise terminated pursuant to Section II. The Termination Date may be extended pursuant to mutual written agreement of the parties hereto.

2. The Village agrees that it will not treat any leachate pursuant to this Agreement other than the leachate from the Mallard Lake Landfill - IEPA Site # 043801004. This agreement does not provide for the treatment of leachate from the Mallard Lake Landfill North Hill - IEPA Site # 0434485002, which is owned and operated by the Forest Preserve District of DuPage County. Nothing in this Agreement prevents or affects in any way the right of Hanover Park to enter into an agreement with others concerning and/or treating leachate from said North Hill under whatever terms the Village in its sole judgment determines without any right of consent by or consideration of BFI.

* * * * *

Numbered paragraph 1. of SECTION II. is hereby amended to provide as follows:

SECTION II. SUSPENSION AND TERMINATION

1. This Agreement shall automatically terminate upon the expiration of, and failure of Hanover Park to secure a renewal for, any then current permit required for treatment of leachate by Hanover Park, or in the event of any change in regulations which would prohibit the treatment of leachate by Hanover Park. Hanover Park agrees, however, that it shall use its best efforts to maintain all necessary permits in full force and effect for the duration of this Agreement after the execution of this Agreement. In the event that this Agreement is terminated due to BFI's termination of its discharge into the system or its termination or non-renewal of its discharge permit, BFI will notify the Village of Hanover Park at least one hundred eighty (180) days prior to any such termination and shall also pay to Village \$25,000 as an early termination fee.

* * * * *

Numbered paragraph 1. of SECTION III. is hereby amended to provide as follows:

SECTION III. CHARGES FOR TREATMENT OF LEACHATE AND HANOVER PARK'S TESTING PROGRAMS

1. Effective on the Commencement Date of this Amendment, which shall be the 1st day of the month occurring after the date the last party signs this Amendment, the amount to be paid to Hanover Park by BFI for leachate treatment will be based on the quantity of Leachate delivered by BFI to Hanover Park in a calendar month and the costs of testing programs incurred by Hanover Park. The applicable rates for leachate treatment are \$32.50 per 1,000 gallons for the first 4,500,000 gallons; \$22.50 per 1,000 gallons for 4,500,001 to 7,500,000 gallons; and \$12.50 per 1000 gallons for anything over 7,500,000 gallons. The leachate treatment rate shall apply to the entire monthly volume of leachate delivered for treatment in a calendar year. The rates existing prior to the Commencement Date of this Amendment shall be applicable to leachate delivered to Hanover Park up to the last day of the month occurring in the month the last party signs this Amendment.

* * * * *

Numbered paragraph 1. of SECTION V. is hereby amended to provide as follows:

SECTION V. NOTICES

1. Unless specified more particularly below, any written notice provided for in this Agreement shall be given either by facsimile, followed by Certified Mail, Return Receipt Requested, or by Certified Mail, Return Receipt Requested. Date of delivery shall be date of facsimile transmission, for facsimile notice, or date of receipt of notice for certified mail notice. The following persons are designated by the parties for the purpose of receiving all notices under this Agreement:

For BFI:
Environmental Manager
26W580 Schick Road
Hanover Park, IL 60133

For Hanover Park:
Village Manager
2121 W. Lake Street
Hanover Park, IL 60133

2. Billing invoices shall be submitted to:

Environmental Manager
26W580 Schick Road
Hanover Park, IL 60133

3. Invoice payments by BFI shall be sent to:

Village of Hanover Park
Finance Department
2121 West Lake Street
Hanover Park, IL 60133

4. Weekly leachate sample results and split samples obtained by BFI shall be sent to:

Village of Hanover Park
Wastewater Treatment Supervisor
2121 West Lake Street
Hanover Park, IL 60133

5. Notifications for additional outside laboratory analysis to be undertaken by Hanover Park shall be submitted to the following BFI representative:

6. Notifications of upsets or other conditions that could impair or otherwise impact the operation of Hanover Park's Sewage Treatment Plant (including leachate falling outside leachate parameters and planned significant changes to leachate discharges):

For BFI:

Environmental Manager
26W580 Schick Road
Hanover Park, IL 60133

For Hanover Park:

Village of Hanover Park
Wastewater Treatment Supervisor
2121 West Lake Street
Hanover Park, IL 60133

* * * * *

Effectiveness of Agreement: All terms and conditions of the Leachate Treatment Agreement shall remain in full force and effect, except as specifically modified by this Amendment. In the event a conflict between the terms and conditions of the Leachate Treatment Agreement with those of this Amendment, the terms and conditions of this Amendment shall supersede and control.

IN WITNESS HEREOF the parties hereto have duly executed this Amendment the days and dates hereinafter set forth.

Dated this _____ day of _____, 2011

VILLAGE OF HANOVER PARK

BY: _____
Rodney S. Craig
Village President

(SEAL)
ATTEST:

BY: _____
Eira L. Corral, Village Clerk

Dated this ____ day of _____, 2011

**BFI WASTE SYSTEMS OF NORTH
AMERICA, LLC**

BY: BROWING FERRIS INDUSTRIES,
LLC, its sole member
18500 North Allied Way
Phoenix, AZ 85054

BY: _____
it's authorized member

(SEAL)
ATTEST:



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
Wendy Bednarek, Director of Human Resources

SUBJECT: Renewal of Three (3) Year Agreement with Intergovernmental Personnel Benefit Cooperative (IPBC)

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 21, 2011

Executive Summary

The IPBC is an entity created under Illinois state law allowing municipalities to band together for the purposes of health insurance. The IPBC has been in existence for 25 years and currently includes 68 local government entities with over 9,000 insured lives. We have been members of the pool since May 1, 1981. The Village's membership within the Intergovernmental Personnel Benefit Cooperative (IPBC) occurs within renewable three-year cycles. The current three-year cycle is set to expire June 30, 2011. The upcoming new three-year cycle would begin July 1, 2011, ending June 30, 2014.

Discussion

The Village currently offers four health insurance coverage options: a Preferred Provider Option (PPO) plan, two Health Maintenance Organization (HMO) plans, and an Exclusive Provider Option (EPO) plan. Also, term life, vision and dental insurance coverage are offered through the IPBC.

There are several advantages to continuing our participation in the IPBC pool:

- Intergovernmental pooling has proven to be an effective alternative to traditional insurance. The Village is not as vulnerable to the drastic market swings of the private insurance marketplace and rate increases have trended lower than industry standards. Over a five (5) year period, we have experienced an average of 2.8% increase for the PPO/EPO and an 8% for the HMO while medical trend is at 10.6% and 10.7 respectively.
- Economies are experienced from negotiating and purchasing insurance products in intergovernmental consortiums. The Village self-insures the first \$30,000 of an individual's annual health claim costs. Annual claims incurred between \$30,000 and \$125,000 are pooled and shared evenly among all IPBC members. The IPBC purchases excess stop loss insurance to cover losses over \$125,000 per claimant.

Agreement Name: Resolution

Executed By: _____

- The HMO product has provided our members a lower cost coverage alternative with annual rebate opportunities based on positive loss experience. The rebate element of IPBC's plan continues to be unprecedented in today's HMO health insurance industry. Based on our positive experience, this year we are anticipating an annual rebate/cost savings of \$406,172.
- The IPBC has expanded access to more effective cost containment options by negotiating contracts with Blue Cross Blue Shield of Illinois, Cigna and United Healthcare. All of these companies offer an extensive network of physicians and hospitals that help reduce overall plan costs.
- The Village still can easily develop multiple plan designs to satisfy the different needs of our various environments while still enjoying the benefits of the pool.
- The IPBC has seen continued growth over the past three years adding several new communities to the membership rolls.

Recommended Action

It is staff's recommendation that the Village President and Board of Trustees pass the attached resolution to extend the Village of Hanover Park's period of participation in the Intergovernmental Personnel Benefit Cooperative (IPBC) for a period of three additional years through June 30, 2014.

Attachments: Resolution

RESOLUTION NO. _____

A RESOLUTION EXTENDING THE PERIOD OF PARTICIPATION IN THE INTERGOVERNMENTAL PERSONNEL BENEFIT COOPERATIVE FOR A PERIOD OF THREE ADDITIONAL YEARS.

WHEREAS, the Village of Hanover Park is a Member of the Intergovernmental Personnel Benefit Cooperative, ("IPBC"), which is an intergovernmental entity providing employee benefits to the officers and employees of the Village of Hanover Park ; and

WHEREAS, through its membership in the IPBC, the Village of Hanover Park gains the ability to achieve economies of scale in the administration of the benefit claims of its requisite Members and the other benefits of membership provided for in the Contract and By-Laws of that Cooperative; and

WHEREAS, the Contract and By-Laws of the IPBC provide that the IPBC shall operate in three (3) year cycles with the governing board of each Member, including the governing board of the Village of Hanover Park Members, being required to pass a resolution agreeing to continue as a Member for the new three-year cycle; and

WHEREAS, failure to pass a timely ordinance or resolution agreeing to continue as a Member, at least sixty (60) days before the commencement date of a new three-year cycle shall constitute a withdrawal from the Cooperative; and

WHEREAS, the next three-year cycle of the Cooperative commences on July 1, 2011; and

WHEREAS, the Village of Hanover Park desires to express, through the passage of this Ordinance, its desire to continue as a Member of the Cooperative for the three-year cycle commencing on July 1, 2011, provided that an adequate number of other Members of the Cooperative, as is set forth within the Contract and By-Laws document, also agree to continue as Members for the next three-year cycle; and

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HANOVER PARK, COOK AND DUPAGE COUNTIES, AN ILLINOIS MUNICIPAL CORPORATION, as follows:

SECTION 1: The Village of Hanover Park shall continue as a member of the Intergovernmental Personnel Benefit Cooperative for a three-year term commencing on July 1, 2011, in accordance with the Contract and By-Laws of that entity as it currently exists or as it may be validly amended in the future.

SECTION 2: The obligation of the Village of Hanover Park to be a Member of the Intergovernmental Personnel Benefit Cooperative shall obligate the Village of Hanover Park to make financial contributions to the Intergovernmental Personnel Benefit Cooperative only to the extent required from time-to-time by the Contract and By-Laws of the IPBC and authorized therewith by the Board of Directors or the Executive Committee.

SECTION 3: This Resolution shall take effect immediately upon its passage and approval as provided by law.

PASSED this _____ day of _____, 20_____.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 20_____.

Village President

ATTEST:

Village Clerk



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Placement of Bee Hives on Village Owned Land

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 21, 2011

Executive Summary

Discussion regarding the placement of bee hives at Bayside Lift Station as recommended by the Environmental Committee.

Discussion

The Environmental Committee put together the following beekeeping proposal.

What Is So Important About Honey Bees?

Honey bees are the most important pollinators in the U.S. economy, responsible for billions of dollars of crop production each year (over a third of our fruits and vegetables). Honey bees also account for 80 percent of all plant pollination performed by insects. Yet over 90 percent of wild bees have disappeared due to Colony Collapse Disorder (CCD), which destroys entire hives without warning. Domesticated bees are not immune to CCD, making it critical to have many opportunities for beekeeping across the country.

Each year, a single hive can produce 60 – 200 pounds of surplus honey (but it takes two years to establish a new hive). Honey has antibacterial properties, and locally-produced honey can provide relief from seasonal allergies. Medical science has had promising results using bee products to relieve the pain of arthritis and related conditions, freeing sufferers from dependence upon prescription drugs.

What Is Our Proposal?

We ask that the Village permit beekeeping on Village-owned properties so that we may create a community apiary. Unlike wasps and hornets, Honey bees are bred to be docile and gentle; many beekeepers don't even wear gloves when handling their bees. If we can set up the apiary by April (the start of the active bee season), we may be the first town in America to do so.

Agreement Name: _____

Executed By: _____

Our proposed apiary has the full support of the Cook-DuPage Beekeepers Association, which is affiliated with the Illinois State Beekeepers Association and the Illinois Department of Agriculture. They will provide beekeeping classes, participant certification, and ongoing advice, among other services. They will also participate by managing a few hives for educational and research purposes.

Prospective beekeepers will be required to:

- Provide their own hives, bees and equipment
- Register their hives with the Illinois Department of Agriculture (the state inspects hives regularly and provides useful services)
- Demonstrate acceptable beekeeping skills
- Sign a Release and Hold Harmless Agreement with the Village
- Obtain their own private insurance (which most do)

How Will This Benefit The Village Of Hanover Park?

A community apiary can provide the following benefits to the Village.

- Provide educational and outreach programs (for local schools, organizations, and the public)
- Garner positive national recognition
- Reduce the need for landscape maintenance
- Eventually provide honey, some of which the beekeepers may choose to donate to local food banks, or sell at our Maxwell Street events or at farmers markets as part of the movement to buy locally-produced goods (thereby reducing fossil fuel consumption)

Location

The proposed location is on an approximately 200 foot by 200 foot area of land located at the former STP 2 facility. This is located northwest of the intersection of Bayside Drive and Army Trail Road, and is within the currently fenced in area of Village property. (See attached map.) This property is currently used for the following purposes.

- Bayside sanitary sewer Lift Station
- Village storage building
- Surplus vehicle storage
- Transfer point for wood chips
- Transfer point for excavation spoil
- Fire Department training

Current Code

Section 14-9-19 of the Village Code states "It shall be unlawful for any person to keep, harbor or maintain any bees or hives used or occupied by bees in the Village". If hives were to be allowed, this language would have to be changed by the Village Board.

Liability

Staff discussed this proposal with representatives from IRMA. The Village would be covered under our existing coverage, and the exposure is not as high as some other Village services. There would be no increase in rates to obtain coverage. What they recommended was the Village develop a list of questions/concerns, and that as long as those were addressed to the satisfaction of the Village, they would be in agreement. A list of questions, along with responses, is listed below:

1. Proximity to houses? Townhomes 166 feet and single family homes 672 feet
2. Proximity to soccer fields? 256 feet
3. Proximity to baseball fields? 334 feet
4. Proximity to closest park/playground/bike path? Over 600 feet
5. Proximity to school? Over one-quarter mile
6. How are people kept off site? Existing 6 foot, locked, barbed wire fence
7. Pinpoint location on site. See attached map
8. Water source? Each keeper should provide small watering system
9. How many hives? May hold 20 to begin
10. How many bees? Winter 3,000 to 5,000 and Summer 50,000 to 60,000 per hive
11. How will beekeepers get access? ID with key to fence, may be required to call in
12. How do we determine if they are African? They are a concern in Southern States but they have not survived this far north
13. Why this site? Better diversity of supply for bees
14. What are the benefits to Village/residents? Stewardship of the environment, honey, educational opportunities
15. What are the liabilities to Village? Village will be covered by IRMA at no additional costs. Beekeepers sign hold harmless agreement
16. Types of bees? Honey
17. Is mowing a problem? Mowing does not disturb the bees, but operators would be alerted to avoid

18. Fire Department uses site for fire/extraction training. Is this a problem? Smoke or direct water could be an issue. Best to keep distance
19. What if a new queen emerges? Queen is moved out between April and July, collect Queen for new hive
20. How will we educate the public? Flyers or handouts
21. Limited trial basis possible? Possible

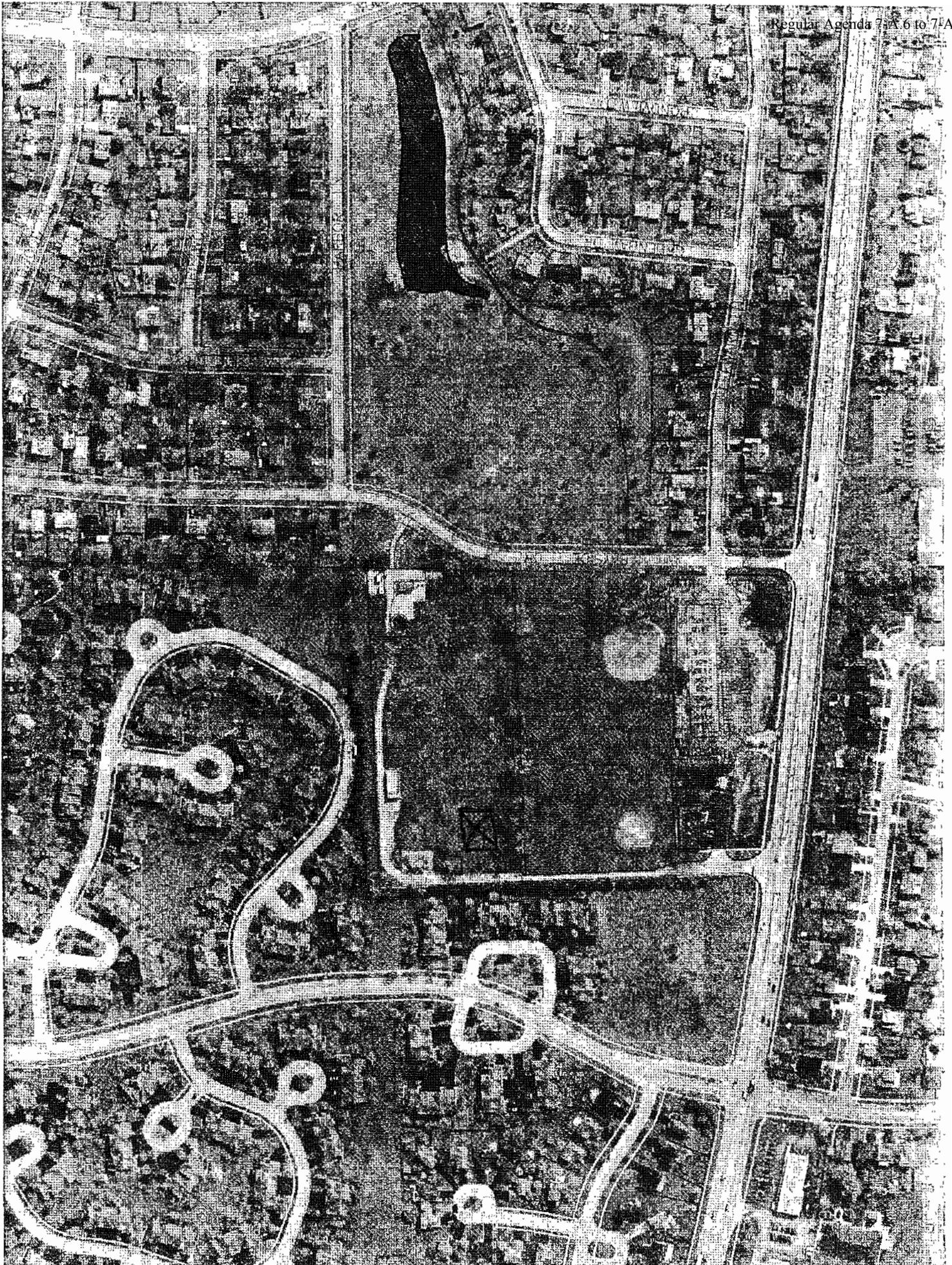
Representatives from the Environmental Committee, Cook/DuPage Beekeepers Association and staff will be available to answer questions.

Recommended Action

If the Village President and Board of Trustees agree with this proposal, it should direct staff to bring forward the appropriate Ordinance change at the next meeting and direct the Village Attorney to prepare a Hold Harmless Agreement.

ck

attachments: Site Map





Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
Craig A. Haigh, Fire Chief

SUBJECT: Strategic Plan

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: March 21, 2011

Executive Summary

Staff is requesting the Village President and Board of Trustees pass a resolution adopting the 3-year Strategic Plan.

Discussion

Beginning in the summer of 2010, the Village began the process of developing a comprehensive strategic plan. The existing organizational statements and planning documents date back more than 20-years and no longer accurately reflect the position of the Village.

Planning is essential to continue efficiency and effectiveness. Strategic planning helps an organization to frame what it is, what it does and how it will accomplish its mission in the future. It helps to identify the vision and provides guidance and direction in choosing the right path for future success. It does not deal with decisions made in the future, but decisions made today that will affect the future.

The process undertaken was multifaceted in nature and involved Elected Officials and staff, as well as personnel within each of the various Village departments. The goal was to develop a plan that is used daily to guide overall decision making. The plan is to be a living document that provides guidance and is not designed to be restrictive in that it cannot be adjusted and realigned to meet changing demands of a dynamic environment. Changes will be necessary, permissible and encouraged as long as decisions are made under the continued alignment with the mission statement. The plan is designed to focus on the next three years and will be reviewed and updated beginning in 2013.

Agreement Name: _____

Executed By: _____

The process focused initially on training those involved in order to gain an understanding of the different components and methods that would be implemented in the creation of the plan. Then attention was focused on the aspects of organizational planning and operational planning. The organizational planning process was designed to establish the overall strategy for moving the Village into the future and was conducted by the Village Board. The operational planning was conducted by each Village department to set a tactical plan to accomplish the goals established through organizational planning.

As part of the organizational planning process the Village Board was asked to review existing strengths, weaknesses, opportunities and threats and to establish goals necessary to address identified issues. The Village Board reviewed and adjusted the Village's Mission Statement and created and established new values as the guiding principles for all decisions. They also selected a new motto that provides a clear and concise picture of the current leadership philosophy within the Village.

Simultaneously, each department was instructed to conduct a similar analysis of their respective operation. The operational analysis and the organizational analysis were then compared for alignment and identification of areas of immediate and emerging concern. This process allowed the Village Board to create a series of goals that they believed were necessary for continued health, stability and advancement of the Village. Each department then established operational goals that are necessary for completion of the organizational goals. In most cases the operational goals make up the necessary objectives required to complete the organizational goals.

In addition, areas of departmental overlap as well as enhanced opportunities for interdepartmental interface and interoperability were identified. Objectives were created and aligned with organizational goals.

Finally, departments were asked to review their workforce and provide information on work processes and assignment of duties. A similar review will be conducted annually as part of the budget process in order that appropriate levels of staffing are maintained to ensure efficient alignment of duties to meet the mission of the Village.

Recommended Action

Pass a resolution adopting the Strategic Plan.

CAH:rpj

RESOLUTION NO. R-11-

**RESOLUTION APPROVING THE VILLAGE OF HANOVER
PARK, ILLINOIS, PRESIDENT AND BOARD OF TRUSTEES
STRATEGIC PLAN 2011**

WHEREAS, the Village of Hanover Park is a home rule unit of local government under and pursuant to Section 6 of Article VII of the Constitution of the State of Illinois, and has the authority to exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the protection of the public health, safety, and welfare; and

WHEREAS, the President and Board of Trustees have reviewed aspects of plans which are essential to the effective conduct of governance concerning the Village and after consideration and revision of the various parts of said plan, the Board desires to adopt a strategic plan for the Village; now, therefore

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Hanover Park, Illinois, that the President and Village Board Strategic Plan 2011 is hereby approved and adopted, a copy being attached hereto and made a part hereof.

ADOPTED this 21st day of April, 2011, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____

Rodney S. Craig
Village President

Attest: _____
Eira Corral, Village Clerk


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: 1. Hold the Budget Law Hearing – 7:30 pm
2. Approval of an Ordinance Adopting the Fiscal Year 2011-2012 Budget

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 21, 2011

Executive Summary

Staff is requesting the Village President and Board of Trustees approve *An Ordinance Adopting the Fiscal Year 2011-2012 Budget in Lieu of Passage of an Appropriation Ordinance*.

Discussion

The proposed Fiscal Year 2011-2012 Annual Budget represents the Village's spending plan for the fiscal year. The Budget Message presents a concise overview of the Village's financial operations and the budget document. It is followed by an Exhibits Sections that includes the Village's financial policies, a description of the budget process and the funds, significant revenue and expenditure trends and projections, and detailed information on the property tax rates, levies, and equalized assessed valuations. This section is designed to assist the reader in understanding the budget document. A budget summary and detailed budget information for each individual fund is presented in the Financial Section. The Capital Improvement Program (CIP) is included in the document after the budgets for the individual funds. The CIP is a multi-year planning instrument used to identify capital projects through Fiscal Year 2016. Other supplementary data, including a Glossary, is provided in the Appendix Section.

The Village of Hanover Park operates under the Budget Act, which requires that the Village Board adopt the annual operating budget before the beginning of the fiscal year to which that budget applies. In compliance with State Statutes, a Notice of Public Hearing was published on April 7, 2011 and the tentative annual budget was made available for public inspection on that date. The public hearing is to be held Thursday, April 21, 2011, at 7:30 p.m., prior to the regular Village Board meeting.

Agreement Name: _____

Executed By: _____

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

Revenues	\$68,464,179
Expenditures	\$67,157,267

The Fiscal Year 2012 Annual Budget reflects a 0% increase in the General Fund property tax levy of \$8,844,268. An ordinance will be presented at a subsequent Village Board meeting requesting approval for the property tax levy.

The capital improvement program component of the proposed Fiscal Year 2012 Annual Budget totals \$24,816,483 and is broken down as follows:

<u>Fund</u>	<u>Capital Budget</u>
Road and Bridge Fund	\$ 183,000
Motor Fuel Tax Fund	\$ 1,912,435
Capital Projects Fund	\$ 7,312,476
Municipal Building Fund	\$13,843,172
Water and Sewer Fund	\$ 1,213,400
Commuter Parking Lot Fund	\$ 140,000
Central Equipment Fund	\$ 862,000
Total	<u>\$25,466,483</u>

Table 1 of the Capital Improvement Program provides a detailed description of each project included in the Fiscal Year 2012 Budget.

Recommended Action

Staff recommends the Village President and Board of Trustees approve *An Ordinance Adopting the Fiscal Year 2011-2012 Budget in Lieu of Passage of an Appropriation Ordinance*.

Attachment: *An Ordinance Adopting the Fiscal Year 2011-2012 Budget in Lieu of Passage of an Appropriation Ordinance*

RM:smk

ORDINANCE NO. _____

**AN ORDINANCE ADOPTING THE FISCAL YEAR 2011-2012 BUDGET
IN LIEU OF PASSAGE OF AN APPROPRIATION ORDINANCE**

WHEREAS, the President and Board of Trustees of the Village of Hanover Park have provided for the preparation and adoption of an Annual Budget in lieu of passage of an Appropriation Ordinance for the fiscal year ending April 30, 2012; and

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

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

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

SECTION 1: That the Annual Budget for Fiscal Year May 1, 2011 through April 30, 2012, heretofore prepared by the Budget Officer, placed on file as required by the Illinois Compiled Statutes and Article I, Chapter 94 of the Municipal Code of Hanover Park is hereby adopted in lieu of the passage of an Appropriation Ordinance for the fiscal year ending April 30, 2012, as attached hereto and made a part hereof by reference as Exhibit A.

SECTION 2: That the Budget Officer is hereby authorized and directed to cause to be prepared in a bound copy of the 2011-2012 Annual Budget.

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

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

Passed by the President and Board of Trustees at a regular meeting held on the 21st day of April, 2011, pursuant to a roll call vote as follows:

- AYES:
- NAYS:
- ABSENT:
- ABSTENTION:

APPROVED by me this ____ day of April, 2011

Village President

ATTESTED, filed in my office this ____
day of April, 2011

Village Clerk



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 21, 2011

Recommended Action

Approve Warrant SWS153 in the amount of \$983,429.11

Approve Warrant SW629 in the amount of \$1,005,277.83

RM:smk

Attachments: Warrants

Agreement Name: _____

Executed By: _____

Thursday, April 14, 2011

Paid In Advance

VEND NO	VENDOR NAME								
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		EFT OR HAND-ISSUED AMOUNT
000342	ACCRUED PAYROLL								
	SWS153		28	03/31/2011	001-0000-210.00-00	3/11 FIRE PEN P/R	CHECK # 140		32,836.00
	SWS153		28	03/31/2011	001-0000-210.00-00	3/11 POL PEN P/R	CHECK # 140		90,216.46
	SWS153		28	03/18/2011	001-0000-210.00-00	3/11 #2 P/R	CHECK # 140		390,383.92
							VENDOR TOTAL *		513,436.38
028682	ADDISON FIRE PROTECTION DISTRICT #1								
11-011	SWS153		00	03/24/2011	001-0720-420.02-13	FIRST AID AFFILIATION FEE	CHECK # 105999		250.00
							VENDOR TOTAL *		250.00
950132	ASCE/MEMBERSHIP								
	SWS153		00	03/28/2011	001-0610-416.02-13	CC-MEMBERSHIP-H KILLIAN	CHECK # 153		240.00
							VENDOR TOTAL *		240.00
028717	AUTO TRUCK GROUP								
	SWS153		00	03/28/2011	001-0650-416.03-31	CC-PLOW REPAIR-#20	CHECK # 153		1,608.98
							VENDOR TOTAL *		1,608.98
002566	BANK OF NEW YORK								
2829	SWS153		04	03/24/2011	050-5020-472.03-97	2/11 JAWA OPERAT/MAINT	CHECK # 152		161,345.00
2829	SWS153		04	03/24/2011	050-5070-474.03-82	2/11 JAWA FIXED COSTS	CHECK # 152		42,660.00
							VENDOR TOTAL *		204,005.00
004468	BLATT, HASENMILLER, LEIBSKER & MOORE								
	SWS153		28	03/18/2011	001-0000-211.00-00	3/11 #2 P/R MAINTENANCE	CHECK # 141		720.29
							VENDOR TOTAL *		720.29
003499	CAMIC JOHNSON LTD								
	SWS153		00	03/21/2011	001-0550-415.03-62	HEARING OFFICER-VEH IMPND	CHECK # 105995		660.00
							VENDOR TOTAL *		660.00
002934	CAROL STREAM LAWN & POWER								
	SWS153		00	03/28/2011	001-0630-416.02-34	CC-POWER PRUNER	CHECK # 153		515.00
							VENDOR TOTAL *		515.00
003277	EXELON ENERGY INC								
28991020	SWS153		00	03/21/2011	050-5020-472.03-13	12/28-1/27 LONGMEADOW	CHECK # 105996		2,510.83
28991020	SWS153		00	03/21/2011	050-5020-472.03-13	10/22-11/22 LONGMEADOW	CHECK # 105996		2,643.12
28991020	SWS153		00	03/21/2011	050-5020-472.03-13	11/23-12/27 LONGMEADOW	CHECK # 105996		2,495.98
04990510	SWS153		00	03/21/2011	050-5020-472.03-13	12/28-1/27 WELL #4	CHECK # 105996		1,989.81
41631030	SWS153		00	03/21/2011	050-5020-472.03-13	12/28-1/27 EVERGREEN	CHECK # 105996		1,775.83
36511420	SWS153		00	03/21/2011	050-5050-473.03-13	12/28-1/27 STP	CHECK # 105996		12,323.04
							VENDOR TOTAL *		23,738.61
003703	FIDELITY SECURITY LIFE INS/EYE MED								
3361592	SWS153		28	03/16/2011	001-0000-212.01-00	2/11 PREMIUM	CHECK # 206351		1,106.32

Thursday, April 14, 2011

Paid In Advance

VEND NO	VENDOR NAME								
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT	
							VENDOR TOTAL *		1,106.32
009051	IL DEPARTMENT OF REVENUE								
	SWS153		28	03/18/2011	001-0000-211.03-00	IL W/H 3/11 #2 P/R	CHECK # 142		25,700.69
							VENDOR TOTAL *		25,700.69
028762	IL FUNDS								
	SWS153		04	03/18/2011	001-0000-211.05-00	3/11 POL PEN CONTRIB #2	CHECK # 144		17,309.74
	SWS153		04	03/18/2011	001-0000-211.05-01	3/11 FIRE PEN CONTRIB #2	CHECK # 143		10,059.49
							VENDOR TOTAL *		27,369.23
003483	IL TOLLWAY								
	SWS153		00	03/28/2011	001-0630-416.03-71	CC-IPASS	CHECK # 153		50.00
	SWS153		00	03/28/2011	001-0660-416.03-72	CC-IPASS	CHECK # 153		50.00
							VENDOR TOTAL *		100.00
009537	INTERNAL REVENUE SERVICE								
	SWS153		28	03/18/2011	001-0000-211.01-00	FED W/H 3/11 #2 P/R	CHECK # 147		73,835.38
	SWS153		28	03/31/2011	001-0000-211.01-00	FED W/H 3/11 POL PEN P/R	CHECK # 147		12,414.65
	SWS153		28	03/31/2011	001-0000-211.01-00	FED W/H 3/11 FIRE PEN P/R	CHECK # 147		3,796.05
	SWS153		28	03/18/2011	001-0000-211.02-00	EMPL FICA 3/11 #2 P/R	CHECK # 147		28,046.35
	SWS153		28	03/18/2011	001-0000-211.02-00	VLG FICA 3/11 #2 P/R	CHECK # 147		37,546.45
							VENDOR TOTAL *		155,638.88
012115	MENARDS								
	SWS153		00	03/28/2011	001-0620-431.02-27	CC-HARDWARE	CHECK # 153		44.31
							VENDOR TOTAL *		44.31
004523	PLACENCIA, JACQUELINE								
	SWS153		00	03/21/2011	001-0850-421.02-31	REIMB-UNIFORM PANTS	CHECK # 105997		153.65
							VENDOR TOTAL *		153.65
015276	RADIO SHACK								
	SWS153		00	03/28/2011	001-0720-420.02-22	CC-LED LIGHTS	CHECK # 153		11.25
							VENDOR TOTAL *		11.25
004521	RAMCO ENGINEERING								
	SWS153		00	03/28/2011	001-0720-420.02-22	CC-MIRRORS-#362	CHECK # 153		158.66
							VENDOR TOTAL *		158.66
016415	SECRETARY OF STATE								
	SWS153		00	03/24/2011	001-0650-416.03-99	TITLE, PLATES	CHECK # 106000		194.00
	SWS153		00	03/23/2011	001-0650-416.03-99	TITLE, PLATES-#126	CHECK # 105998		105.00
							VENDOR TOTAL *		299.00
016620	SHEMIN NURSERIES INC								
	SWS153		00	03/28/2011	051-0000-478.02-26	CC-SALT	CHECK # 153		576.75

Thursday, April 14, 2011

Paid In Advance

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
									VENDOR TOTAL *	576.75
027557	STATE DISBURSEMENT FUND		SWS153		28	03/18/2011	001-0000-211.00-00	3/11 #2 P/R MAINTENANCE	CHECK # 148	3,560.84
									VENDOR TOTAL *	3,560.84
027395	TEAM SALES		SWS153		00	03/17/2011	001-0820-421.02-31	RECRUIT UNIFORM (1)	CHECK # 105816	160.00
									VENDOR TOTAL *	160.00
003444	U.S. POSTAL SERVICE CAPS SERVICE		SWS153		04	03/31/2011	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK # 149	1,833.03
			SWS153		04	03/25/2011	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK # 149	397.59
									VENDOR TOTAL *	2,230.62
008760	VANTAGEPOINT TRANSFER AGENTS-457		SWS153		28	03/18/2011	001-0000-211.09-00	DEDUCTION 3/11 #2 P/R	CHECK # 150	1,204.30
			SWS153		28	03/18/2011	001-0000-211.09-00	DEDUCTION 3/11 #2 P/R	CHECK # 150	17,695.05
									VENDOR TOTAL *	18,899.35
002733	VERIZON WIRELESS		SWS153		00	03/28/2011	001-0610-416.02-11	CC-MISC PHONE SUPPLIES	CHECK # 153	37.49
									VENDOR TOTAL *	37.49
014274	VILLAGE OF HANOVER PARK PETTY CASH		SWS153		00	03/17/2011	001-0110-411.03-71	FOOD-FINANCE COMMITTEE	CHECK # 105818	31.09
			SWS153		00	03/17/2011	001-0110-411.03-71	FOOD-BOARD MEETING	CHECK # 105818	43.26
			SWS153		00	03/17/2011	001-0165-411.03-71	SUPPLIES-SISTER CITIES	CHECK # 105818	25.34
			SWS153		00	03/17/2011	001-0195-411.03-91	SUPPLIES-CONECT EVENT	CHECK # 105818	16.96
			SWS153		00	03/17/2011	001-0195-411.03-91	SUPPLIES-CONECT EVENT	CHECK # 105818	41.72
			SWS153		00	03/17/2011	001-0195-411.03-91	SUPPLIES-CONECT EVENT	CHECK # 105818	25.00
			SWS153		00	03/17/2011	001-0195-411.03-91	FOOD-CONECT MEETING	CHECK # 105818	37.40
			SWS153		00	03/17/2011	001-0195-411.03-91	SUPPLIES-CONECT EVENT	CHECK # 105818	42.79
			SWS153		00	03/17/2011	001-0195-411.03-91	SUPPLIES-CONECT EVENT	CHECK # 105818	30.51
			SWS153		00	03/17/2011	001-0410-414.03-71	MEETING FEE	CHECK # 105818	9.00
			SWS153		00	03/17/2011	001-0410-414.03-72	REIMB-MILEAGE	CHECK # 105818	19.00
			SWS153		00	03/17/2011	001-0720-420.02-22	MISC SUPPLIES-#381	CHECK # 105818	9.98
			SWS153		00	03/17/2011	001-0720-420.03-71	FOOD-MEETING	CHECK # 105818	16.20
			SWS153		00	03/17/2011	001-0720-420.03-71	FOOD-MEETING	CHECK # 105818	35.00
			SWS153		00	03/17/2011	001-0720-420.03-72	REIMB-MILEAGE	CHECK # 105818	26.78
			SWS153		00	03/17/2011	001-0720-420.03-72	REIMB-FUEL, TOLLS	CHECK # 105818	32.01
			SWS153		00	03/17/2011	001-0810-421.03-71	MEETING FEE	CHECK # 105818	20.00
			SWS153		00	03/17/2011	001-0810-421.03-71	MEETING FEE	CHECK # 105818	20.00
			SWS153		00	03/17/2011	001-0810-421.03-71	MEETING FEE	CHECK # 105818	20.00

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Paid In Advance

VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT	HAND-ISSUED AMOUNT
	SWS153		00	03/17/2011	001-0820-421.03-71	REIMB-MEALS	CHECK #	105818	8.73
	SWS153		00	03/17/2011	001-0930-419.03-71	MEETING FEE	CHECK #	105818	17.00
	SWS153		00	03/17/2011	001-0930-419.03-71	MEETING FEE	CHECK #	105818	17.00
	SWS153		00	03/17/2011	001-0930-419.03-72	REIMB-MILEAGE	CHECK #	105818	26.52
	SWS153		00	03/17/2011	001-0930-419.03-72	REIMB-MILEAGE	CHECK #	105818	26.52
	SWS153		00	03/17/2011	050-5050-473.02-31	UNIFORM REPAIR	CHECK #	105818	20.00
								VENDOR TOTAL *	617.81
019893	ZIEBELL WATER SERVICE PRODUCTS INC								
	SWS153		00	03/28/2011	050-5020-472.02-27	CC-MUELLER VALVE	CHECK #	153	1,590.00
								VENDOR TOTAL *	1,590.00
TOTAL EXPENDITURES ****									983,429.11

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0700300 19917 19920	00	A & D TOTAL PLUMBING SW629		00 04/12/2011	001-0640-416.03-34	FAUCET REPAIR-PD	155.00	
		SW629		00 04/12/2011	001-0640-416.03-34	INSTALL DISHWASHER-FIRE	190.00	
						VENDOR TOTAL *	345.00	
0023205 649683	00	ACS FIREHOUSE SOFTWARE SW629		00 04/13/2011	001-0720-420.03-71	TRAINING-ZACCARD,DUBIEL	300.00	
						VENDOR TOTAL *	300.00	
0025890 72760P 72794	00	AIR ONE EQUIPMENT, INC. SW629		00 04/13/2011	001-0720-420.03-36	SCBA HYDROTEST (18)	315.00	
		SW629		00 04/13/2011	001-0720-420.02-34	LIGHT BOX-#301	136.95	
						VENDOR TOTAL *	451.95	
0007231 105998009 105021605 105056046	00	AIRGAS NORTH CENTRAL SW629		00 04/12/2011	001-0650-416.02-27	WELDING GAS	200.82	
		SW629		00 04/13/2011	001-0650-416.03-51	WELDING GAS TANK RENTAL	16.00	
		SW629 110039		00 04/05/2011	001-0720-420.02-26	OXYGEN	302.09	
						VENDOR TOTAL *	518.91	
0000737 450841 450842CM 451171	00	ALEXANDER CHEMICAL SW629 110208		00 03/31/2011	050-5020-472.02-26	LIQUID CHLORINE (15)	3,497.50	
		SW629 110208		00 03/31/2011	050-5020-472.02-26	EMPTY CYLINDER CREDIT	1,500.00-	
		SW629 110208		00 04/06/2011	050-5020-472.02-26	SITE DELIVERY CHARGE	120.00	
						VENDOR TOTAL *	2,117.50	
0000752 396739 395590 394875 363396	00	ALEXIAN BROS. CORPORATE HEALTH SVS SW629		00 04/13/2011	001-0440-414.03-65	DRUG/ALCOHOL SCREEN (5)	326.00	
		SW629		00 04/13/2011	001-0820-421.03-65	HEP B VACCINE	28.00	
		SW629		00 04/13/2011	001-0820-421.03-65	PHYSICALS (2)	1,170.00	
		SW629		00 04/13/2011	001-0820-421.03-65	MISC MEDICAL FEE	39.00	
						VENDOR TOTAL *	1,563.00	
0001149	00	AT&T SW629		00 04/12/2011	001-0470-414.03-11	2/17-3/16 PHONE SERVICE	1,424.88	
		SW629		00 04/12/2011	001-0720-420.03-11	2/17-3/16 PHONE SERVICE	1,370.68	
		SW629		00 04/12/2011	050-5020-472.03-11	2/17-3/16 PHONE SERVICE	781.10	
		SW629		00 04/12/2011	050-5050-473.03-11	2/17-3/16 PHONE SERVICE	781.10	
						VENDOR TOTAL *	4,357.76	
0001431 852828527-1 852828527-1 852828527-1 852828527-1 852828527-1	00	AT&T LONG DISTANCE SW629		00 04/12/2011	001-0470-414.03-11	3/11 LONG DISTANCE	4.58	
		SW629		00 04/12/2011	001-0720-420.03-11	3/11 LONG DISTANCE	.29	
		SW629		00 04/12/2011	050-5010-471.03-11	3/11 LONG DISTANCE	1.24	
		SW629		00 04/12/2011	050-5020-472.03-11	3/11 LONG DISTANCE	1.04	
		SW629		00 04/12/2011	050-5050-473.03-11	3/11 LONG DISTANCE	1.92	
						VENDOR TOTAL *	9.07	
0028717 1014793	00	AUTO TRUCK GROUP SW629		00 04/13/2011	001-0650-416.02-22	GUN RACK-#187	157.00	

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0028717 1014794 1013516	00	AUTO TRUCK GROUP						
		SW629	00	04/13/2011	001-0650-416.02-22	GUN LOCK-#173	104.00	
		SW629	110204	00 03/21/2011	031-0000-466.13-31	DOCKING STATIONS (5)	3,540.00	
						VENDOR TOTAL *	3,801.00	
0001392 3803 3801	00	AUTUMN LANDSCAPING INC						
		SW629	00	04/13/2011	033-0000-465.13-22	LANDSCAPING REPR-ONT PARK	1,150.00	
		SW629	00	04/13/2011	033-0000-465.13-22	BRICK PAVER REPR-COMM LOT	1,690.00	
						VENDOR TOTAL *	2,840.00	
0001421 543991 543990 007045	00	AVALON PETROLEUM COMPANY						
		SW629	00	04/13/2011	001-0000-141.03-00	GASOLINE	10,602.31	
		SW629	00	04/13/2011	001-0000-141.03-00	GASOLINE	9,724.28	
		SW629	00	04/13/2011	001-0000-141.03-00	DIESEL FUEL	5,112.99	
						VENDOR TOTAL *	25,439.58	
0003667 8359 8359	00	AZAVAR						
		SW629	00	04/12/2011	001-0000-312.02-00	UTILITY TAX AUDIT-NICOR	40.95	
		SW629	00	04/12/2011	001-0000-312.03-00	UTILITY TAX AUDIT-COM ED	39.27	
						VENDOR TOTAL *	80.22	
0004407 49847 49911 50002	00	BARTON STAFFING SOLUTIONS INC						
		SW629	00	04/12/2011	001-0930-419.03-61	AGENCY FEE-TEMP	566.00	
		SW629	00	04/13/2011	001-0930-419.03-61	AGENCY FEE-TEMP	452.80	
		SW629	00	04/13/2011	001-0930-419.03-61	AGENCY FEE-TEMP	566.00	
						VENDOR TOTAL *	1,584.80	
0004429 10-1309	00	BATTAGLIA ELECTRICAL SERVICE						
		SW629	00	04/12/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0000859 155637	00	BAXTER & WOODMAN						
		SW629	110151	00 03/24/2011	050-5050-473.03-64	ENG-STP PUMP STN REHAB	1,591.50	
						VENDOR TOTAL *	1,591.50	
0002780 155636	00	BAXTER & WOODMAN						
		SW629	00	04/12/2011	050-5020-472.03-37	REPR TRANSMITTER-ANNE FOX	374.91	
						VENDOR TOTAL *	374.91	
0023019 33690	00	BIGFOOT PEST CONTROL						
		SW629	110012	00 04/05/2011	001-0640-416.03-36	PEST CONTROL-VH	160.00	
						VENDOR TOTAL *	160.00	
0960284 310893 310952	00	BUCK BROTHERS INC						
		SW629	00	04/12/2011	001-0630-416.02-29	MOWER PARTS	221.45	
		SW629	00	04/12/2011	001-0630-416.02-29	MOWER PARTS-#475	365.58	
						VENDOR TOTAL *	587.03	
0002899 328311	00	CARQUEST AUTO PARTS						
		SW629	110220	00 04/05/2011	001-0650-416.02-34	A/C RECYCLER UNIT	2,895.00	

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0002899	00	CARQUEST AUTO PARTS						
326968		SW629	00	04/13/2011	001-0650-416.02-22	AUTO PARTS-#104	16.18	
327325		SW629	00	04/13/2011	001-0650-416.02-22	AUTO PARTS	6.58	
327333		SW629	00	04/13/2011	001-0650-416.02-22	AUTO PARTS-#124	44.37	
327335		SW629	00	04/13/2011	001-0650-416.02-22	AUTO PARTS-#124	8.17	
327377		SW629	00	04/13/2011	001-0650-416.02-22	AUTO PARTS-#124	7.42	
327400		SW629	00	04/13/2011	001-0650-416.02-22	AUTO PARTS-#106	386.27	
327511		SW629	00	04/13/2011	001-0650-416.02-22	AUTO PARTS-#106	233.74	
327749		SW629	00	04/13/2011	001-0650-416.02-29	FORKLIFT PARTS-#434	11.59	
328149		SW629	00	04/13/2011	001-0650-416.02-29	MISC PARTS	53.85	
328347		SW629	00	04/13/2011	001-0650-416.02-27	A/C OIL	13.56	
328622		SW629	00	04/13/2011	001-0650-416.02-29	MISC PARTS	12.78	
						VENDOR TOTAL *	3,689.51	
0028417	00	CASE LOTS INC						
30990		SW629	00	04/13/2011	001-0720-420.02-28	CLEANING SUPPLIES	168.80	
31035		SW629	00	04/13/2011	001-0720-420.02-28	CLEANING SUPPLIES	921.10	
						VENDOR TOTAL *	1,089.90	
0025932	00	CDS OFFICE TECHNOLOGIES						
575371		SW629 110200	00	03/25/2011	031-0000-466.13-31	PANASONIC TOUGHBOOK-FD	3,412.00	
578169		SW629 110211	00	03/22/2011	031-0000-466.13-31	PANASONIC TOUGHBOOKS (14)	58,044.00	
						VENDOR TOTAL *	61,456.00	
0026919	00	CDW GOVERNMENT INC						
WTJ9865		SW629	00	04/12/2011	001-0470-414.02-27	FLASH DRIVES	74.95	
WVB5493		SW629	00	04/12/2011	001-0470-414.02-27	MS VISIO LICENSE (2)	570.96	
WTS7802		SW629	00	04/12/2011	001-0470-414.02-11	TONER	1,101.20	
WSM5305		SW629	00	04/12/2011	001-0470-414.02-11	TONER	764.63	
WTK7434		SW629	00	04/12/2011	001-0470-414.02-11	TONER	158.99	
WWF8595		SW629	00	04/12/2011	001-0470-414.02-27	MEMORY CARDS	66.39	
WWD6473		SW629	00	04/12/2011	001-0470-414.02-27	MISC COMPUTER SUPPLIES	233.86	
WWV8568		SW629	00	04/12/2011	001-0470-414.02-11	TONER	158.99	
WWT2615		SW629	00	04/12/2011	001-0470-414.02-11	TONER	1,345.88	
WZM6155		SW629	00	04/13/2011	001-0470-414.02-27	FLASH DRIVES	79.76	
WZM6155		SW629	00	04/13/2011	001-0470-414.02-11	TONER	253.35	
WZV9319		SW629	00	04/13/2011	001-0470-414.02-11	TONER	158.99	
WZZ5778		SW629	00	04/13/2011	001-0470-414.02-11	TONER	18.94	
WXZ0113		SW629	00	04/13/2011	001-0470-414.02-27	MISC COMPUTER SUPPLIES	89.76	
WXZ0113		SW629	00	04/13/2011	001-0470-414.02-11	TONER	553.12	
WXV2823		SW629	00	04/13/2011	001-0470-414.02-27	USB CARDS	143.52	
WVL3243		SW629	00	04/12/2011	001-0720-420.03-36	MS SQL SERVER LIC (20)	2,605.07	
WQR6134		SW629 110196	00	03/04/2011	031-0000-466.13-31	CISCO SWITCH REPLACEMENT	5,700.00	
WTF0101		SW629 110205	00	03/17/2011	031-0000-466.13-31	MS EXCHANGE LIC (173)	9,269.59	
WVV4620		SW629 110210	00	03/24/2011	031-0000-466.13-31	MS OFFICE 2010 LIC (123)	38,918.43	
WSZ9347		SW629 110196	00	03/04/2011	031-0000-466.13-31	CISCO SWITCH REPLACEMENT	1,440.00	
WXX4517		SW629	00	04/12/2011	031-0000-466.13-31	SHAREPOINT LICENSES (40)	2,347.20	
WTP0500		SW629	00	04/13/2011	031-0000-466.13-31	SHAREPOINT SERVER LICENSE	3,066.53	
						VENDOR TOTAL *	69,120.11	
0014468	00	CHICAGO INTERNATIONAL TRUCKS LLC						

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0014468 102126171	00	CHICAGO INTERNATIONAL TRUCKS SW629		00 04/12/2011	001-0650-416.02-22	OIL PAN GASKET-#21	174.32	
VENDOR TOTAL *							174.32	
0028554 22227658 22224410 22227657 22205174 22214791 22217983 22221211 22224410	00	CINTAS #22 SW629		00 04/12/2011	001-0620-431.02-31	UNIFORM SHIRTS	71.88	
		110015		00 03/30/2011	001-0650-416.03-68	UNIFORM RENTAL	53.09	
		110015		00 04/06/2011	001-0650-416.03-68	UNIFORM RENTAL	53.09	
		110015		00 02/16/2011	050-5050-473.02-31	UNIFORM RENTAL	50.00	
		110015		00 03/09/2011	050-5050-473.02-31	UNIFORM RENTAL	50.00	
		110015		00 03/16/2011	050-5050-473.02-31	UNIFORM RENTAL	50.00	
		110015		00 03/23/2011	050-5050-473.02-31	UNIFORM RENTAL	50.00	
		110015		00 03/30/2011	050-5050-473.02-31	UNIFORM RENTAL	50.00	
VENDOR TOTAL *							428.06	
0002095 343700558 343700559 343700560 343700893 343701128 343701742	00	CINTAS FAS LOCKBOX 636525 SW629		00 03/22/2011	001-0640-416.03-36	FIRST AID SUPPLIES	112.86	
		110016		00 03/22/2011	001-0640-416.03-36	FIRST AID SUPPLIES	31.72	
		110016		00 03/22/2011	001-0640-416.03-36	FIRST AID SUPPLIES	107.55	
		110016		00 03/22/2011	001-0640-416.03-36	FIRST AID SUPPLIES	113.47	
		110016		00 03/23/2011	001-0640-416.03-36	FIRST AID SUPPLIES	92.91	
		110016		00 03/28/2011	001-0640-416.03-36	FIRST AID SUPPLIES	47.00	
VENDOR TOTAL *							505.51	
0003551 6334013 6334047	00	CLARKE ENVIRONMENTAL MOSQUITO MGMT SW629		00 04/12/2011	001-0630-416.03-35	4/11 MOSQUITO CONTROL	6,300.00	
		SW629		00 04/12/2011	001-0630-416.03-35	4/11 MOSQUITO CONTROL	1,808.75	
VENDOR TOTAL *							8,108.75	
0026384 64893	00	CLIFFORD-WALD SW629		00 04/12/2011	001-0660-416.02-11	ROLL PAPER	72.00	
VENDOR TOTAL *							72.00	
0003479 2781075010 8663648000 7587125092 2739065057 4579128031 3507062010 6115145005 0275090072 6451147001 6467010006 5939030006 1890092011 5703015039 1715065036	00	COM ED SW629		00 04/12/2011	011-0000-442.03-15	2/10-3/10 STREETLIGHTS	653.46	
		SW629		00 04/13/2011	011-0000-442.03-15	3/7-4/6 ONTARIOVILLE	183.32	
		SW629		00 04/12/2011	050-5020-472.03-13	2/28-3/29 CENTRAL	186.56	
		SW629		00 04/12/2011	050-5020-472.03-13	2/28-3/29 HARTMANN	78.70	
		SW629		00 04/12/2011	050-5020-472.03-13	2/28-3/29 WELL #5	601.85	
		SW629		00 04/12/2011	050-5050-473.03-13	2/28-3/29 TURNBERRY	142.71	
		SW629		00 04/12/2011	050-5050-473.03-13	2/28-3/29 COUNTY FARM	233.88	
		SW629		00 04/12/2011	050-5050-473.03-13	2/28-3/29 WESTVIEW	148.31	
		SW629		00 04/12/2011	050-5050-473.03-13	2/28-3/29 PLUMTREE	336.57	
		SW629		00 04/12/2011	050-5050-473.03-13	2/28-3/29 NORTHWAY	87.54	
		SW629		00 04/12/2011	050-5050-473.03-13	2/28-3/29 KINGSBURY	134.56	
		SW629		00 04/13/2011	050-5050-473.03-13	3/5-4/5 POND AERATORS	21.68	
		SW629		00 04/13/2011	050-5050-473.03-13	3/7-4/6 SAVANNAH	114.83	
		SW629		00 04/13/2011	050-5050-473.03-13	2/28-3/29 BAYSIDE	1,017.29	
VENDOR TOTAL *							3,941.26	
0003480	00	COM ED						

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003480 0091041048	00	COM ED SW629		00	04/13/2011	050-5020-472.03-13	3/5-4/5 MORTON TOWER	60.51	
							VENDOR TOTAL *	60.51	
0950519 11526	00	CONTINENTAL WEATHER SERVICE SW629	110019	00	04/01/2011	001-0620-431.03-35	4/11 WEATHER FORECASTING	150.00	
							VENDOR TOTAL *	150.00	
0003634 138156	00	CORPORATE BUSINESS CARDS SW629		00	04/13/2011	001-0510-415.02-11	BUSINESS CARDS	58.72	
							VENDOR TOTAL *	58.72	
0004369 SI501260 SI501123	00	COST CENTRAL SW629	110203	00	03/16/2011	031-0000-466.13-31	LEXMARK PRINTER	367.46	
							PRINTER CABLES	29.28	
							VENDOR TOTAL *	396.74	
0027950 19550 19525 19587	00	CRYSTAL MGMT & MAINT SERVICES CORP SW629		00	04/12/2011	001-0640-416.03-34	BIO-HAZARD CLEANUP-PD	80.00	
							3/11 JANITORIAL SERV-STP	80.00	
							4/11 JANITORIAL SERV-STP	80.00	
							VENDOR TOTAL *	240.00	
0025984 20110108	00	DAHME MECHANICAL INDUSTRIES INC SW629	110129	00	03/31/2011	050-5020-472.03-37	FLOWMETER-LONGMEADOW	2,500.00	
							VENDOR TOTAL *	2,500.00	
0027099 643439396P 643439487P XF9J5K7W4 XF8DF1MF9 XF8K2DKD6 XF8N4K4J4	00	DELL MARKETING L.P. SW629	110207	00	03/23/2011	031-0000-466.13-31	DELL COMPUTERS (48)	59,742.24	
							DELL COMPUTERS (2)	2,489.26	
							DELL COMPUTER (1)	4,375.00	
							LAPTOP SUPPLIES	335.95	
							DELL LAPTOPS (4)	4,824.04	
							DELL MONITORS (15)	2,832.15	
							VENDOR TOTAL *	74,598.64	
0028873 SI147966 SI147966 SI147966	00	DLT SOLUTIONS INC SW629	110201	00	03/21/2011	001-0470-414.02-13	AUTOCAD MAP 3D LICENSE	565.27	
							AUTOCAD MAP 3D LICENSE	950.00	
							AUTOCAD MAP 3D LICENSE	4,746.20	
							VENDOR TOTAL *	6,261.47	
0004861	00	DUPAGE COUNTY CHIEFS OF POLICE ASSN SW629		00	04/12/2011	001-0810-421.03-71	MEETING-PD (4)	80.00	
							VENDOR TOTAL *	80.00	
0003277 0458142142 2899102037 4163103011	00	EXELON ENERGY INC SW629		00	04/13/2011	011-0000-442.03-15	2/9-3/11 STREETLIGHTS	3,764.81	
							2/28-3/28 LONGMEADOW	2,350.98	
							2/28-3/28 EVERGREEN	1,692.22	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003277	00	EXELON ENERGY INC						
0499051062		SW629	00	04/12/2011	050-5020-472.03-13	2/28-3/28 WELL #4	2,031.35	
3651142043		SW629	00	04/12/2011	050-5050-473.03-13	2/28-3/28 STP	10,632.99	
VENDOR TOTAL *							20,472.35	
0005841	00	FED EX						
743531159		SW629	00	04/13/2011	001-0440-414.03-12	OVERNIGHT PACKAGE	15.95	
VENDOR TOTAL *							15.95	
0028394	00	FIREGROUND SUPPLY INC						
7779		SW629 110038	00	04/05/2011	001-0720-420.02-31	UNIFORMS	364.80	
7821		SW629 110038	00	04/08/2011	001-0720-420.02-31	UNIFORMS	214.90	
VENDOR TOTAL *							579.70	
0028233	00	FIRST ADVANTAGE SBS						
223853		SW629	00	04/13/2011	001-0440-414.03-61	BACKGROUND CHECK FEE	71.50	
VENDOR TOTAL *							71.50	
0028056	00	FLOLO CORPORATION						
95893		SW629	00	04/12/2011	051-0000-478.02-27	FURNANCE BLOWER MOTOR	325.79	
VENDOR TOTAL *							325.79	
0003951	00	FLOWERS BY CHRISTINE						
50170		SW629	00	04/13/2011	001-0440-414.02-90	FLOWER ARRANGEMENT	50.00	
50186		SW629	00	04/13/2011	001-0440-414.02-90	FLOWER ARRANGEMENT	90.00	
VENDOR TOTAL *							140.00	
0006352	00	FRIENDLY FORD						
165080		SW629	00	04/13/2011	001-0650-416.02-22	AXLE SEALS-#5	114.15	
165119		SW629	00	04/13/2011	001-0650-416.02-22	BEARING, SPRING-#170	58.02	
165298		SW629	00	04/13/2011	001-0650-416.02-22	CONDENSER-#167	235.27	
165373		SW629	00	04/13/2011	001-0650-416.02-22	HOSE, CONDENSER-#164	329.86	
165365		SW629	00	04/13/2011	001-0720-420.02-22	HOSE-#383	14.12	
165376		SW629	00	04/13/2011	001-0720-420.02-22	SENSOR-#383	75.90	
VENDOR TOTAL *							827.32	
0000880	00	FUL-LIFE SAFETY CENTER						
15516		SW629 110036	00	04/04/2011	001-0630-416.02-33	MISC SAFETY SUPPLIES	118.28	
15545		SW629 110036	00	04/07/2011	050-5050-473.02-33	SAFETY GLOVES	35.88	
VENDOR TOTAL *							154.16	
0006458	00	FULTON TECHNOLOGIES INC						
U20110418		SW629	00	04/12/2011	001-0860-421.03-37	SIREN REPAIR	772.65	
VENDOR TOTAL *							772.65	
0003735	00	GATSO USA						
2011-026		SW629	00	04/13/2011	001-0000-227.02-00	3/11 RED LIGHT CAMERA PMT	3,930.00	
VENDOR TOTAL *							3,930.00	
0006845	00	GENUINE/NAPA AUTO PARTS						

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0006845	00	GENUINE/NAPA				AUTO PARTS		
116964		SW629	00	04/13/2011	001-0650-416.02-27	MISC SUPPLIES	459.98	
122006		SW629	00	04/13/2011	001-0650-416.02-22	AUTO PARTS-#173	11.91	
122028		SW629	00	04/13/2011	001-0650-416.02-22	AUTO PARTS	64.33	
122579		SW629	00	04/13/2011	001-0650-416.02-22	AUTO PARTS-#188	164.92	
123208		SW629	00	04/13/2011	001-0650-416.02-22	AUTO PARTS	31.88	
123403		SW629	00	04/13/2011	001-0650-416.02-27	MISC SUPPLIES	5.60	
123448		SW629	00	04/13/2011	001-0650-416.02-22	AUTO PARTS	51.58	
123557		SW629	00	04/13/2011	001-0650-416.02-27	MISC SUPPLIES	22.55	
123650		SW629	00	04/13/2011	001-0650-416.02-27	MISC SUPPLIES	8.88	
123730		SW629	00	04/13/2011	001-0650-416.02-22	AUTO PARTS	7.10	
123749		SW629	00	04/13/2011	001-0650-416.02-22	AUTO PARTS-#167	10.28	
124323		SW629	00	04/13/2011	001-0650-416.02-22	AUTO PARTS-#3219	20.16	
124670		SW629	00	04/13/2011	001-0650-416.02-27	MISC SUPPLIES	11.98	
122662		SW629	00	04/13/2011	001-0720-420.02-22	BULBS-#365	3.50	
						VENDOR TOTAL *	874.65	
0003416	00	GOVERNMENTJOBS.COM, INC						
07-5826		SW629	00	04/14/2011	031-0000-466.13-31	NEOGOV PERFORMANCE SFTWR	4,070.00	
						VENDOR TOTAL *	4,070.00	
0027764	00	GROOT INDUSTRIES INC						
CR5528		SW629 110020	00	03/31/2011	001-0620-431.03-35	LANDFILL DUMP FEE	1,029.12	
						VENDOR TOTAL *	1,029.12	
0027107	00	H. BORRE & SONS INC						
10-1926		SW629	00	04/12/2011	001-0000-229.00-00	REFUND PERMIT BOND	1,000.00	
						VENDOR TOTAL *	1,000.00	
0007650	00	HACH COMPANY						
7168281		SW629 110053	00	03/23/2011	050-5050-473.02-26	LAB TESTING SUPPLIES	322.95	
						VENDOR TOTAL *	322.95	
0008032	00	HAVEY COMMUNICATIONS						
4269		SW629	00	04/12/2011	001-0650-416.02-22	SIREN MOUNT-#162	48.80	
4258		SW629	00	04/12/2011	001-0650-416.02-23	RADIO-#126	438.80	
						VENDOR TOTAL *	487.60	
0018035	00	HD SUPPLY WATERWORKS						
2713555		SW629	00	04/12/2011	050-5030-472.02-27	WATER MAIN REPAIR PARTS	396.00	
						VENDOR TOTAL *	396.00	
0001086	00	HINCKLEY SPRINGS						
2555446		SW629	00	04/13/2011	001-0870-421.02-99	WATER-CODE TRAILER	22.17	
						VENDOR TOTAL *	22.17	
0002554	00	H2O AUTO SPA INC						
		SW629	00	04/12/2011	001-0650-416.03-31	3/11 POLICE CAR WASHES	208.00	
						VENDOR TOTAL *	208.00	
0023096	00	IFSAP						

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0023096	00	IFSAP SW629	00 04/12/2011	001-0720-420.02-13	MEMBERSHIP-DUBIEL	55.00	
					VENDOR TOTAL *	55.00	
0008991 112530387	00	IL CORRECTIONAL INDUSTRIES SW629	00 04/12/2011	050-5060-473.02-31	UNIFORM COAT	50.47	
					VENDOR TOTAL *	50.47	
0700808 0882334	00	IL STATE POLICE SW629	00 04/13/2011	001-0000-207.07-00	FORFEITED DRUG MONEY	1,064.00	
					VENDOR TOTAL *	1,064.00	
0009544 29180	00	INTERNATIONAL ASSOCIATION OF SW629 110215	00 04/01/2011	001-0930-419.02-14	BOOKS-CD DEPT	114.32	
					VENDOR TOTAL *	114.32	
0002428 7104	00	INTERNATIONAL CODE COUNCIL SW629	00 04/13/2011	001-0720-420.02-14	CODE BOOK CHANGES	36.50	
					VENDOR TOTAL *	36.50	
0028470 328576	00	INTOXIMETERS, INC. SW629	00 04/12/2011	001-0810-421.03-94	BREATHALYZER SUPPLIES	343.00	
					VENDOR TOTAL *	343.00	
0009268	00	IPELRA SW629	00 04/13/2011	001-0440-414.03-71	SEMINAR-BEDNAREK, SPOO	110.00	
					VENDOR TOTAL *	110.00	
0000455 1010	00	JAKE THE STRIPER SW629	00 04/12/2011	001-0650-416.03-31	DECAL PACKAGE-#126	450.00	
					VENDOR TOTAL *	450.00	
0001826 11-92	00	JARO ROOFING SW629	00 04/12/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0002830 98890 98890	00	JEFFREY ELEVATOR CO INC SW629 110021 SW629 110021	00 04/01/2011 00 04/01/2011	001-0640-416.03-36 001-0720-420.03-36	4/11 ELEVATOR MAINT 4/11 ELEVATOR MAINT	200.00 100.00	
					VENDOR TOTAL *	300.00	
0010236 537312 539296 539732 539736 541631 541633 541635 541637	00	KALE UNIFORMS SW629 110002 SW629 110002 SW629 110002 SW629 110002 SW629 110002 SW629 110002 SW629 110002 SW629 110002 SW629 110002	00 03/22/2011 00 03/29/2011 00 03/30/2011 00 03/30/2011 00 04/06/2011 00 04/06/2011 00 04/06/2011 00 04/06/2011 00 04/06/2011	001-0820-421.02-31 001-0820-421.02-31 001-0820-421.02-31 001-0820-421.02-31 001-0820-421.02-31 001-0820-421.02-31 001-0820-421.02-31 001-0820-421.02-31 001-0820-421.02-31	UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS	350.95 61.99 1,137.85 54.98 390.95 15.90 61.98 420.94	

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0010236 541641	00	KALE UNIFORMS SW629 110002	00	04/06/2011	001-0820-421.02-31	UNIFORMS	92.97	
							VENDOR TOTAL *	2,588.51
0010254 283276	00	KAMMES AUTO & TRUCK REPAIR INC SW629	00	04/13/2011	001-0650-416.03-31	TRUCK SAFETY INSPECTIONS	391.00	
							VENDOR TOTAL *	391.00
9999999 124125-28820	00	KATHRANI, PRAGNA N SW629	00	00/00/0000	050-0000-202.01-00	WATER REF 2080 DUBLIN	12.00	
							VENDOR TOTAL *	12.00
0701022 2002622	00	LASER ASSOCIATES, STEPHEN A. SW629	00	04/13/2011	001-0440-414.03-61	NEW HIRE ASSESSMENT (2)	1,050.00	
							VENDOR TOTAL *	1,050.00
0004118 35377 35377	00	LEOPARDO COMPANIES INC SW629 SW629	00	04/13/2011 04/13/2011	039-0000-461.13-21 039-0000-206.00-00	PD BUILDING-#9 LESS RETAINAGE	630,697.00 63,072.00-	
							VENDOR TOTAL *	567,625.00
0001876 1229084	00	LEXIS NEXIS RISK DATA MGMT SW629	00	04/13/2011	001-0810-421.03-61	3/11 SEARCH FEES	60.95	
							VENDOR TOTAL *	60.95
0002462 113302	00	LUMEC SW629 110165	00	03/22/2011	011-0000-442.03-35	STREETLIGHT (1)	8,013.00	
							VENDOR TOTAL *	8,013.00
0004534	00	LYONS, HELEN SW629	00	04/13/2011	001-0000-321.09-00	REFUND RR FEE	100.00	
							VENDOR TOTAL *	100.00
0028791	00	MABAS DIVISION XII SW629	00	04/13/2011	001-0720-420.02-13	2011 ANNUAL DUES	1,775.00	
							VENDOR TOTAL *	1,775.00
0012115 23981 23074 26041 20852 19487 22570 21161 20301	00	MENARDS SW629 SW629 SW629 SW629 SW629 SW629 SW629 SW629	00	04/14/2011 04/14/2011 04/14/2011 04/14/2011 04/14/2011 04/14/2011 04/14/2011 04/14/2011	001-0640-416.02-27 001-0640-416.02-27 001-0720-420.02-27 050-5020-472.02-27 050-5020-472.02-27 050-5020-472.02-27 050-5020-472.02-34 050-5050-473.02-27	HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	19.92 51.23 10.48 25.37 19.88 10.39 22.46 116.20	
							VENDOR TOTAL *	275.93
0012312 594741	00	MIDWAY TRUCK PARTS SW629	00	04/12/2011	001-0650-416.02-27	TRANSMISSION FLUID	340.96	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO						AMOUNT
0012312	00	MIDWAY TRUCK PARTS						
595109		SW629	00	04/12/2011	001-0650-416.02-22	BRAKE PARTS-#10	763.46	
						VENDOR TOTAL *	1,104.42	
0004023	00	MIDWEST DECK-N-DOCK INC						
10-529		SW629	00	04/12/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0006123	00	MOTIVE PARTS COMPANY-FMP						
63-046744		SW629	00	04/14/2011	001-0650-416.02-22	AUTO PARTS	172.05	
						VENDOR TOTAL *	172.05	
0027780	00	MUNICIPAL WEB SERVICES						
103309		SW629	00	04/12/2011	001-0470-414.03-36	2/11 WEB SITE MAINT	530.00	
						VENDOR TOTAL *	530.00	
0025745	00	NEOPOST INC						
13416922		SW629	00	04/12/2011	001-0510-415.02-11	POSTAGE MACHINE LABELS	22.00	
13416922		SW629	00	04/12/2011	050-5010-471.02-11	POSTAGE MACHINE LABELS	21.99	
						VENDOR TOTAL *	43.99	
0026675	00	NEXTEL COMMUNICATIONS						
521652499		SW629	00	04/12/2011	001-0470-414.03-11	PROJECT SHIELD MODEM	39.99	
622730512-110		SW629	00	04/12/2011	001-0470-414.03-11	2/24-3/23 MONTHLY SERV	1,296.20	
622730512-110		SW629	00	04/12/2011	001-0470-414.03-11	2/24-3/23 MONTHLY SERV	95.96	
622730512-110		SW629	00	04/12/2011	001-0720-420.03-11	2/24-3/23 MONTHLY SERV	281.49	
622730512-110		SW629	00	04/12/2011	050-5010-471.03-11	2/24-3/23 MONTHLY SERV	318.37	
						VENDOR TOTAL *	2,032.01	
0013298	00	NICOR GAS						
84264643143		SW629	00	04/14/2011	050-5020-472.03-14	2/22-4/1 NEW PD BUILDING	3,461.15	
02494710003		SW629	00	04/14/2011	050-5020-472.03-14	3/4-4/1 WELL #4	342.26	
67216710003		SW629	00	04/14/2011	050-5020-472.03-14	3/7-4/4 LONGMEADOW	231.82	
17642810000		SW629	00	04/14/2011	050-5020-472.03-14	3/7-4/4 WELL #5	146.80	
51653810005		SW629	00	04/14/2011	050-5050-473.03-14	3/8-4/6 STP	311.06	
85326410009		SW629	00	04/14/2011	051-0000-478.03-14	3/3-4/1 TRAIN STATION	280.66	
						VENDOR TOTAL *	4,773.75	
0002827	00	NORTH CENTRAL LABORATORIES						
284729		SW629	110056	00 03/24/2011	050-5050-473.02-26	LAB SUPPLIES	407.75	
						VENDOR TOTAL *	407.75	
0013210	00	NORTH EAST MULTI-REGIONAL TRAINING						
143005		SW629	00	04/12/2011	001-0820-421.03-71	TRAINING-STRANSKI, CORTESE	800.00	
						VENDOR TOTAL *	800.00	
0026377	00	O.C. TANNER RECOGNITION CO						
915401253		SW629	00	04/12/2011	001-0440-414.02-90	RETIREMENT GIFT	237.60	
						VENDOR TOTAL *	237.60	
0004076	00	O'REILLY AUTO PARTS						

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0004076	00	O'REILLY AUTO PARTS					
193014		SW629	00 04/13/2011	001-0650-416.02-22	AUTO PARTS	9.78	
193132		SW629	00 04/13/2011	001-0650-416.02-27	MISC SUPPLIES	64.78	
193164		SW629	00 04/13/2011	001-0650-416.02-27	BULBS	49.44	
193644		SW629	00 04/13/2011	001-0650-416.02-22	AUTO PARTS-#182	5.99	
193810		SW629	00 04/13/2011	001-0650-416.02-27	MISC SUPPLIES	71.94	
193817		SW629	00 04/13/2011	001-0650-416.02-22	AUTO PARTS	51.15	
194800		SW629	00 04/13/2011	001-0650-416.02-27	MISC SUPPLIES	83.88	
196164		SW629	00 04/13/2011	001-0650-416.02-22	AUTO PARTS	200.82	
196190		SW629	00 04/13/2011	001-0650-416.02-22	AUTO PARTS	5.98	
196470		SW629	00 04/13/2011	001-0650-416.02-27	MISC SUPPLIES	61.80	
197206		SW629	00 04/13/2011	001-0650-416.02-27	MISC SUPPLIES	12.27	
VENDOR TOTAL *						617.83	
0004281	00	PADDOCK PUBLICATIONS					
T4253398		SW629	00 04/12/2011	001-0120-411.03-67	AD-STREET SIGNS BID	45.00	
T4253404		SW629	00 04/12/2011	001-0120-411.03-67	AD-STREET MATERIALS BID	45.00	
T4253175		SW629	00 04/12/2011	001-0120-411.03-67	AD-PUBLIC HEARING	94.00	
T4254759		SW629	00 04/14/2011	001-0120-411.03-67	AD-LEGAL NOTICE	63.00	
T4255591		SW629	00 04/14/2011	001-0120-411.03-67	AD-IRIS AVE BID	208.00	
VENDOR TOTAL *						455.00	
0003497	00	PAETEC					
2380739		SW629	00 04/12/2011	001-0470-414.03-11	2/18-3/17 PHONE SERVICE	255.05	
2380739		SW629	00 04/12/2011	050-5010-471.03-11	2/18-3/17 PHONE SERVICE	191.30	
2380739		SW629	00 04/12/2011	050-5020-472.03-11	2/18-3/17 PHONE SERVICE	95.65	
2380739		SW629	00 04/12/2011	050-5050-473.03-11	2/18-3/17 PHONE SERVICE	95.65	
VENDOR TOTAL *						637.65	
0025596	00	PATCHING PEOPLE INC					
10-1142		SW629	00 04/12/2011	001-0000-229.00-00	REFUND PERMIT BOND	550.00	
VENDOR TOTAL *						550.00	
0004529	00	PATEL, NEEL					
4/11-12/11		SW629	00 04/12/2011	051-0000-323.10-00	REFUND PARKING PERMIT	160.00	
VENDOR TOTAL *						160.00	
0027100	00	PAUL, BERNARD Z					
10987		SW629	00 04/14/2011	001-0550-415.03-62	3/11 RETAINER	7,762.50	
10988		SW629	00 04/14/2011	001-0550-415.03-62	2/11 LEGAL SERVICES	3,725.90	
10779		SW629	00 04/14/2011	001-0550-415.03-62	1/10-3/10 LEGAL SERVICES	2,299.50	
10782		SW629	00 04/14/2011	001-0550-415.03-62	2/10-4/10 LEGAL SERVICES	283.50	
VENDOR TOTAL *						14,071.40	
0014372	00	PINNER ELECTRIC CO					
20917		SW629 110076	00 03/30/2011	011-0000-442.03-35	3/11 STREETLIGHT MAINT	12,818.68	
20972		SW629 110076	00 04/07/2011	011-0000-442.03-35	CREDIT	3,594.85-	
20973		SW629 110076	00 04/07/2011	011-0000-442.03-35	STREETLIGHT MAINT-#1483	2,888.98	
20916		SW629	00 04/12/2011	011-0000-442.03-36	TRAFFIC SIGNAL MAINT	175.00	
20917		SW629 110076	00 03/30/2011	051-0000-478.03-36	3/11 STREETLIGHT MAINT	116.08	

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0014372	00	PINNER ELECTRIC CO					
					VENDOR TOTAL *	12,403.89	
0014472 316719	00	POMP'S TIRE SERVICE SW629	00 04/12/2011	001-0650-416.02-22	SQUAD TIRES (6)	614.00	
					VENDOR TOTAL *	614.00	
0002919 10262	00	PORTER LEE CORPORATION SW629	00 04/14/2011	001-0850-421.02-35	BARCODE LABELS,RIBBONS	209.50	
					VENDOR TOTAL *	209.50	
0002553 800127	00	PRIORITY PRODUCTS INC SW629	00 04/14/2011	001-0650-416.02-27	HYDRAULIC FITTINGS	110.16	
					VENDOR TOTAL *	110.16	
0026109 110370	00	R.M. YOUNG COMPANY SW629 110187	00 03/22/2011	050-5050-473.02-27	WEATHER TRANSLATOR PGM	293.56	
					VENDOR TOTAL *	293.56	
0004530 10-1428	00	RAMOS, LUIS SW629	00 04/12/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0013619 35969	00	RAY O'HERRON CO SW629 110216	00 04/07/2011	001-0820-421.02-31	GLOCK 22 (2)	868.00	
					VENDOR TOTAL *	868.00	
0700224 11-40	00	RAY'S PLUMBING & HEATING SW629	00 04/12/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0015433 3277	00	RED WING SHOE STORE SW629	00 04/14/2011	001-0660-416.02-33	SAFETY SHOES	115.00	
					VENDOR TOTAL *	115.00	
0000204 411942520	00	RICOH AMERICAS CORPORATION SW629	00 04/14/2011	001-0720-420.03-32	1/11-3/11 COPY CHARGES	131.04	
					VENDOR TOTAL *	131.04	
9999999 93250-76790	00	ROCK JR., RICHARD L SW629	00 00/00/0000	050-0000-202.01-00	WATER REF 1425 SACRAMENTO	16.55	
					VENDOR TOTAL *	16.55	
0004403 509	00	ROGER C MARQUARDT & COMPANY INC SW629	00 04/14/2011	001-0410-414.03-61	4/11 LOBBYING SERVICES	3,500.00	
					VENDOR TOTAL *	3,500.00	
0003999 312 318	00	RUBINO ENGINEERING INC SW629 110149 SW629 110149	00 01/31/2011 00 02/28/2011	039-0000-461.13-21 039-0000-461.13-21	TESTING SERVICES-PD BLDG TESTING SERVICES	3,072.00 3,716.00	

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0003999	00	RUBINO ENGINEERING INC					
					VENDOR TOTAL *	6,788.00	
0004515	00	RUSHWORKS TV					
VOHP-031011		SW629 110199	00 03/10/2011	031-0000-466.13-31	CABLE CHANNEL SCHEDULING	9,990.00	
					VENDOR TOTAL *	9,990.00	
0028016	00	SAM'S CLUB BUSINESS PAYMENTS					
6152		SW629	00 04/12/2011	001-0720-420.02-27	COFFEE SUPPLIES	202.36	
1211		SW629	00 04/12/2011	001-0850-421.02-27	COFFEE SUPPLIES	161.47	
					VENDOR TOTAL *	363.83	
0027252	00	SERVICE COMPONENTS					
75220-1		SW629	00 04/12/2011	001-0650-416.02-27	HARDWARE	22.26	
75220		SW629	00 04/14/2011	001-0650-416.02-27	WIRE, CONNECTORS, HARDWARE	359.02	
					VENDOR TOTAL *	381.28	
0003765	00	SHELLEY PLATE REPORTING INC					
966457		SW629	00 04/12/2011	070-0000-491.03-62	COURT REPORTER	142.00	
					VENDOR TOTAL *	142.00	
0004531	00	SNO DEPOT					
202632		SW629	00 04/12/2011	001-0650-416.02-22	OIL PAN-#108	706.25	
					VENDOR TOTAL *	706.25	
0016915	00	SOUND INC					
11-63		SW629	00 04/12/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0028310	00	SPAN PUBLISHING INC					
84844		SW629	00 04/12/2011	001-0810-421.02-14	NATIONAL DIRECTORY	152.10	
					VENDOR TOTAL *	152.10	
0016961	00	STANDARD EQUIPMENT CO					
C63437		SW629	00 04/12/2011	001-0650-416.02-29	DOOR CYLINDER MOUNT-#554	99.35	
					VENDOR TOTAL *	99.35	
0002231	00	STAPLES ADVANTAGE					
107664265		SW629	00 04/12/2011	001-0510-415.02-11	OFFICE SUPPLIES	108.33	
107688675		SW629	00 04/12/2011	001-0520-415.02-11	OFFICE SUPPLIES	199.03	
107796623		SW629	00 04/14/2011	001-0520-415.02-11	OFFICE SUPPLIES	86.90	
107664089		SW629	00 04/12/2011	001-0850-421.02-11	OFFICE SUPPLIES	15.89	
107664089		SW629	00 04/12/2011	001-0850-421.02-36	OFFICE SUPPLIES	104.20	
107795729		SW629	00 04/14/2011	001-0850-421.02-11	OFFICE SUPPLIES	50.49	
107688675		SW629	00 04/12/2011	050-5010-471.02-11	OFFICE SUPPLIES	19.18	
					VENDOR TOTAL *	584.02	
0017095	00	STEINER ELECTRIC COMPANY					
3566888.1		SW629	00 04/14/2011	001-0640-416.02-27	ELECTRICAL SUPPLIES	164.89	
3549111.1		SW629	00 04/14/2011	001-0640-416.02-27	ELECTRICAL SUPPLIES	32.16	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0017095	00	STEINER ELECTRIC COMPANY						
						VENDOR TOTAL *	197.05	
0017140	00	STREICHER'S INC						
I824712		SW629	00	04/14/2011	001-0820-421.02-31	MISC POLICE EQUIPMENT	793.99	
						VENDOR TOTAL *	793.99	
0017208	00	SUBURBAN LABORATORIES INC						
7876		SW629	110047	00 03/22/2011	050-5020-472.03-69	LAB TESTING	117.00	
8117		SW629	110047	00 03/31/2011	050-5020-472.03-69	LAB TESTING	58.00	
8040		SW629	110047	00 03/31/2011	050-5050-473.03-69	LAB TESTING	125.00	
8198		SW629	110047	00 04/05/2011	050-5050-473.03-69	LAB TESTING	509.20	
						VENDOR TOTAL *	809.20	
0008401	00	SUNGARD PUBLIC SECTOR						
33607		SW629	110206	00 03/18/2011	031-0000-466.13-31	PURCHASE CARD MODULE-HTE	7,133.00	
						VENDOR TOTAL *	7,133.00	
0027713	00	T.O.P.S. IN DOG TRAINING CORP.						
12499		SW629	00	04/12/2011	001-0820-421.02-27	K9 TRAINING, FOOD	301.20	
						VENDOR TOTAL *	301.20	
0017645	00	TERMINAL SUPPLY CO						
37903		SW629	00	04/12/2011	001-0650-416.02-27	OIL, TORCH	130.66	
						VENDOR TOTAL *	130.66	
0003422	00	THIRD MILLENNIUM ASSOCIATES						
13370		SW629	00	04/14/2011	050-5010-471.03-70	3/11 WATER BILL PRINTING	1,794.62	
13370		SW629	00	04/14/2011	050-5010-471.03-12	POSTAGE-WATER BILLS	553.19	
						VENDOR TOTAL *	2,347.81	
0017591	00	THOMPSON ELEVATOR INSPECTION SERV						
11-0770		SW629	00	04/12/2011	001-0000-321.01-00	ELEVATOR INSPECTIONS (7)	315.00	
11-0770		SW629	00	04/12/2011	001-0640-416.03-36	ELEVATOR INSPECTIONS (3)	129.00	
11-0770		SW629	00	04/12/2011	001-0640-416.03-36	ELEVATOR CERTIFICATES (3)	21.00	
						VENDOR TOTAL *	465.00	
0004532	00	TMDE CALIBRATION LABS INC						
11400		SW629	00	04/12/2011	001-0850-421.03-33	SQUAD RADAR UNIT REPAIR	405.75	
						VENDOR TOTAL *	405.75	
0017742	00	TRAFFIC CONTROL & PROTECTION INC						
69047		SW629	110209	00 04/04/2011	061-6110-485.13-43	ARROW/MESSAGE BOARD	14,610.00	
						VENDOR TOTAL *	14,610.00	
0004200	00	TREE TEC PROS						
312		SW629	00	04/14/2011	050-5050-473.03-34	TREE REMOVAL-WESTVIEW	100.00	
312		SW629	00	04/14/2011	050-5050-473.03-34	BRUSH REMOVAL-STP	750.00	
						VENDOR TOTAL *	850.00	
0023013	00	USA MOBILITY WIRELESS INC						

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0023013 6320183-4	00	USA MOBILITY WIRELESS INC SW629	00 04/14/2011	001-0470-414.03-11	4/11 PAGER SERVICE	14.67	
VENDOR TOTAL *						14.67	
0001398	00	VERIZON WIRELESS					
2549261274		SW629	00 04/12/2011	001-0470-414.03-11	3/23-4/22 CELLULAR PHONE	3,055.49	
2554214749		SW629	00 04/14/2011	001-0720-420.03-11	4/5-5/4 WIRELESS CARDS	456.16	
2549261274		SW629	00 04/12/2011	031-0000-466.13-31	EQUIPMENT CHARGES	3,044.37	
2549787189		SW629	00 04/12/2011	050-5020-472.03-11	3/24-4/23 WIRELESS CARD	38.01	
2549787189		SW629	00 04/12/2011	050-5040-472.03-11	3/24-4/23 WIRELESS CARD	38.01	
VENDOR TOTAL *						6,632.04	
0026145	00	WAREHOUSE DIRECT					
1074349		SW629	00 04/14/2011	001-0440-414.02-11	OFFICE SUPPLIES	193.28	
1095565		SW629	00 04/14/2011	001-0440-414.02-11	OFFICE SUPPLIES	5.12	
1087783		SW629	00 04/14/2011	001-0520-415.02-11	OFFICE SUPPLIES	107.41	
C1087783		SW629	00 04/14/2011	001-0520-415.02-11	RETURN CREDIT	14.37-	
1087859		SW629	00 04/14/2011	001-0520-415.02-11	OFFICE SUPPLIES	27.54	
1095565		SW629	00 04/14/2011	001-0520-415.02-11	OFFICE SUPPLIES	45.44	
1095588		SW629	00 04/14/2011	001-0520-415.02-11	OFFICE SUPPLIES	10.25	
1077566		SW629	00 04/12/2011	001-0610-416.02-11	OFFICE SUPPLIES	39.98	
1080522		SW629	00 04/12/2011	001-0610-416.02-11	OFFICE SUPPLIES	34.48	
1091740		SW629	00 04/12/2011	050-5050-473.02-11	OFFICE SUPPLIES	23.98	
VENDOR TOTAL *						473.11	
0004533	00	WAZNY, BOZENA					
11-67		SW629	00 04/12/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
VENDOR TOTAL *						100.00	
0019068	00	WELCH BROTHERS INC					
1376239		SW629	00 04/14/2011	001-0620-431.02-27	BARRIER WALLS (4)	1,020.00	
VENDOR TOTAL *						1,020.00	
0019179	00	WEST PUBLISHING COMPANY					
822533687		SW629	00 04/14/2011	001-0550-415.03-62	3/11 WESTLAW ACCESS	457.00	
VENDOR TOTAL *						457.00	
0025156	00	WHOLESALE DIRECT					
184766		SW629	00 04/12/2011	001-0650-416.02-27	WIPER BLADES	46.29	
184975		SW629	00 04/14/2011	001-0650-416.02-27	WARNING LIGHT BULBS	22.53	
184827		SW629	00 04/12/2011	001-0720-420.02-22	BULBS	74.61	
184905		SW629	00 04/12/2011	001-0720-420.02-22	WARNING LIGHTS-#365	138.01	
VENDOR TOTAL *						281.44	
0019711	00	XEROX CORPORATION					
53520681		SW629	00 04/14/2011	001-0440-414.03-36	2/11 COPIER-HR	305.17	
53520681		SW629	00 04/14/2011	001-0440-414.03-51	1/11-2/11 COPY CHARGES	226.16	
53826090		SW629	00 04/14/2011	001-0510-415.03-51	2/11 COPIER-VH	1,248.95	
54085241		SW629 110032	00 04/01/2011	001-0610-416.03-51	3/11 COPIER-PW	63.08	
54085243		SW629	00 04/12/2011	001-0850-421.03-36	3/11 COPIER-PD	315.40	

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NO	NO	NO						AMOUNT
0019711	00	XEROX CORPORATION						
54085245	SW629		00	04/12/2011	001-0850-421.03-36	3/11 COPIER-PD	388.92	
53520681	SW629		00	04/14/2011	001-0850-421.03-51	1/11-2/11 COPY CHARGES	32.32	
54085241	SW629	110032	00	04/01/2011	050-5010-471.03-36	3/11 COPIER-PW	117.92	
54085241	SW629	110032	00	04/01/2011	050-5010-471.03-51	3/11 COPIER-PW	125.75	
53826090	SW629		00	04/14/2011	050-5010-471.03-51	2/11 COPIER-VH	416.32	
53520681	SW629		00	04/14/2011	050-5010-471.03-36	2/11 COPIER-HR	76.29	
53520681	SW629		00	04/14/2011	050-5010-471.03-51	1/11-2/11 COPY CHARGES	64.63	
						VENDOR TOTAL *	3,380.91	
0001038	00	ZELEK, ROBERT M						
	SW629		00	04/12/2011	070-0000-491.03-62	4/11-6/11 RETAINER	500.00	
						VENDOR TOTAL *	500.00	
9999999	00	GAUDANDO, SANDY						
146190-37060	SW629		00	00/00/0000	050-0000-202.01-00	WATER REF 1731 GODDARD	24.52	
						VENDOR TOTAL *	24.52	
0003116	00	4IMPRINT, INC						
5755316	SW629		00	04/14/2011	001-0440-414.03-71	JOB FAIR SUPPLIES	520.18	
						VENDOR TOTAL *	520.18	
						TOTAL EXPENDITURES ****	1,005,277.83	
						GRAND TOTAL *****		1,005,277.83

Village of Hanover Park

Municipal Building
2121 West Lake Street
Hanover Park, Illinois
60133-4398
630-372-4200
Fax 630-372-4215

Rodney S. Craig
Village President

Eira L. Corral
Village Clerk

Ronald A. Moser
Village Manager



VILLAGE OF HANOVER PARK

VILLAGE BOARD

REGULAR WORKSHOP MEETING

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

Thursday, April 7, 2011
6:00 p.m.

Minutes

1. CALL TO ORDER - ROLL CALL

President Rodney Craig called the meeting to order at 6:07 p.m.

Roll:

PRESENT

Trustees:

Roberts, Nicolosi, Zimel, Craig

Trustee:

Carter – recognized at 6:24 p.m.

Cannon- recognized at 6:40 p.m.

ABSENT

Trustees:

Kaiser

ALSO PRESENT

Village Manager Ronald Moser, Village Attorney Paul, and
Department Heads.

2. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Trustee Roberts to accept the Agenda.

AYES:

Trustees:

Roberts, Nicolosi, Zimel, Craig

NAYS:

Trustees:

None

ABSENT:

Trustees:

Kaiser, Cannon

3. AGENDA ITEM REVIEW

No action.

4. STRATEGIC PLANNING

a. Final Review of Strategic Plan Document.

Chief Craig Haigh introduced cover options for the formal document and requested consensus from the Board. Consensus was reached for option 2.

5. POLICE BUILDING UPDATE

Director Howard Killian provided an update of the construction progress: underground electric and plumbing is complete, basement area and roof construction moving forward. Activity will increase in the next few weeks.

6. BOARD MEMBER CONCERNS

None

7. DISCUSSION TOPICS

a. IPBC

- Director Wendy Bednarek summarized program (Intergovernmental Personnel Benefit Cooperative) and its value to the Village. Ms. Bednarek requested Board direction regarding moving forward with the 3-year renewal agreement.
 - Mr. Greg Aleman of Gallagher Benefit Services was introduced to further explain the nature of the relationship of Hanover Park with IPBC and the benefits to the Village.
 - President Craig confirmed with Manager Moser that this is a program that maintains significant reserve funds. Director Bednarek provided clarification in the Blue Cross Blue Shield rates from a stand-alone program versus the IPBC agreement rates.
 - Discussion continued regarding participation and the benefits of a wellness program.
 - Attorney Paul introduced discussion regarding the effects of the national healthcare program and its impact on rates.
- b. Director Bednarek summarized the steps for moving forward. Board directed Ms. Bednarek to bring a resolution to the Village Board Meeting on April 21, 2011.

b. Fiscal Year 2012 Budget Information

Manager Moser introduced Rebekah Young as the new Assistant Director of Finance. Manager Moser provided Board members with an overview of the proposed budget; highlighted that there is no increase in property tax this year; proposed budget is balanced; excess reserve funds have been transferred to the general fund; provided detail on the recommended totals of various funds; support of committees, boards, commission. Trustee Cannon explained the function and philosophy of the Finance Committee and the recommendations for the budget. Discussion introduced on \$2000 travel expense for an elected official in the Special Events category. Manager Moser confirmed that the expense would not be removed from the category but may be reallocated.

8. STAFF UPDATES

None

9. ADJOURNMENT

Motion by Trustee Zimel, seconded by Trustee Cannon to adjourn.

Voice Vote: All Ayes.

Motion carried. Meeting adjourned at 7:09 p.m.

Recorded and transcribed by,

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this:

21st day of April, 2011.

Village of Hanover Park

Municipal Building
2121 West Lake Street
Hanover Park, Illinois 60133-4398
630-372-4200
Fax 630-372-4215

Rodney S. Craig,
Village President

Eira L. Corral
Village Clerk

Ronald A. Moser
Village Manager



VILLAGE OF HANOVER PARK

PRESIDENT AND BOARD OF TRUSTEES REGULAR MEETING

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

MINUTES

Thursday, April 7, 2011
7:30 p.m.

1. CALL TO ORDER - ROLL CALL
President Rodney Craig called the meeting to order at 7:30 p.m.

PRESENT: Trustees: Carter, Cannon, Roberts, Nicolosi, Zimel
Trustees: Kaiser recognized at 7:45 p.m.
ABSENT: Trustees: None
ALSO PRESENT: Village Manager Ron Moser, Department Heads, Attorney Paul.
2. PLEDGE OF ALLEGIANCE
All recited pledge.
3. ACCEPTANCE OF AGENDA
Motion by Trustee Zimel, seconded by Trustee Roberts to accept the Agenda:

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

Motion carried: Agenda accepted.
4. PRESENTATIONS/REPORTS
President Craig read the following:
 - 4-A.1 Proclamation declaring the week of April 10-16, 2011 as Telecommunicator's Week in the Village of Hanover Park, IL.
 - 4-A.2 Recognition of April as Autism Awareness Month.
 - 4-A.3 President Craig swore in the following new officers: Police Officer Kory McLaughlin and Police Officer Dan Cortese.
President Craig commented that he was pleased that the goal of adding two officers to the Police Department had finally been achieved.

5. TOWNHALL SESSION
Mr. Jim Fusz – Sycamore Avenue
Expressed his frustration with the frequency of loud vehicle noise and the Village's policy for issuing tickets for this violation. He suggested more frequent monitoring of this issue. Resident Craig requested that Chief Webb communicate with Mr. Fusz regarding resolution.

6. VILLAGE PRESIDENT REPORT

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

Roll call:

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

Motion carried: Approved the Consent Agenda by omnibus vote.

6-A.1 Approve purchase order for a three year sole source contract with Corpro Waterworks in an amount not to exceed \$15,255.
(C.A.)

6-A.2 Award the contract for sidewalk and curb & gutter replacement to Suburban Concrete Inc. for an amount not to exceed \$297,979.50 and authorize the village manager to execute all necessary documents.
(C.A.)

6-A.3 Award the contract for resurfacing of selected streets under the 2011 MFT Resurfacing Project to J.A. Johnson Paving in an amount not to exceed \$591,702 and authorize the village manager to execute all necessary documents.
(C.A.)

6-A.4 Approve Purchase Order for 13 sets of firefighting gear with Fireground Supply in an amount not to exceed \$28,054 and authorize the village manager to execute all necessary documents.
(C.A.)

6-A.5 Pass a Resolution Authorizing an Intergovernmental Agreement Between the Village of Hanover Park, Illinois, and the Forest Preserve District of DuPage County for Leachate Treatment.
(C.A.)

6-A.6 Pass a Resolution Adopting the Village of Hanover Park Identity Protection Policy
(C.A.)

6-A.7 Motion by Trustee Cannon, seconded by Trustee Roberts to make the tentative Fiscal Year 2011-2012 Annual Budget available for public inspection at the office of the Village Clerk commencing Friday, April 8, 2011, during regular office hours and to publish in the Daily Herald on or before April 11, 2011, a notice of Public Hearing to be held on April 21, 2011 during the regular Village Board Meeting.

Roll call:

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

Motion carried: Motion carried to make Fiscal Year 2011-2012 Annual Budget available for public inspection commencing Friday April 8th, 2011.

6-A.8 Discussion- Fiscal Year 2012 Budget.
Manager Moser highlighted significant items on the budget: no increase in property taxes; no re-appropriation of funds from the reserve fund to the general fund; transfer IPBC and Capital Projects reserve funds to the into Police Building fund and avoid pursuing a bond for \$1 million for the project; adoption of a new Mission Statement; addition of two full time positions, which will be phased in; 12 employees submitted early retirement letters of intent have been submitted to Human Resources; summarized expenditure detail for the previous year which was submitted by organizations receiving funds. Department Heads summarized goals, process improvements, and funding requirements. Manager Moser concluded discussion and invited Board members to contact him with additional questions and/or concerns.

6-A.9 Motion by Trustee Zimel, seconded by Trustee Roberts to Approve Warrant SWS152 in the Amount of \$1,850,615.45.

Roll call:

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

Motion carried: Motion carried to approve SWS152 in the amount of \$1,850,615.45

6-A.10 Motion by Trustee Zimel, seconded by Trustee Roberts to Approve Warrant W629 in the Amount of \$860,997.38.

Trustee questions introduced; responses provided.

Roll call:

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

Motion carried: Motion carried to approve W629 in the amount of \$860,997.38.

7. VILLAGE MANAGER'S REPORT – RON MOSER
No report.

8. VILLAGE CLERK'S REPORT – EIRA CORRAL
Thanked department heads for their professional support; congratulated newly elected officials; reminded all of Arbor Day events; CIDC Hometown Event on April 30th; attended Sister Cities State Convention.

8-A.1 Motion by Trustee Zimel seconded by Trustee Roberts to Waive the Reading and Approve the Minutes of the Regular Board Meeting of March 17, 2011, as Published.

Roll call:

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

Motion carried: Approved the Minutes of the Regular Board Meeting of March 17, 2011, as Published.

8-A.2 Motion by Trustee Zimel seconded by Trustee Roberts to Waive the Reading and Approve the Minutes of the Board Workshop Meeting of March 17, 2011, as Published.

Roll call:

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

Motion carried: Approved the Minutes of the Board Workshop Meeting of March 17, 2011, as Published.

9. CORPORATION COUNSEL'S REPORT
No Report.

10. VILLAGE TRUSTEES REPORTS

10-A. TONIL CARTER

Acknowledged April as inclusion month and thanked Director Bednarek for including Autism. Asked that promotion of the prescription drug assistance program revisited to make residents more aware.

10-B. BILL CANNON

Asked members and department heads to remain open minded regarding the Environmental Committee's focus on beehives. Advised all that significant effort was made to develop the proposed budget and thanked department heads and staff for determination and efforts. Recommended that the \$2000 travel expense from the Sister Cities account be split: add \$1500 to local youth scholarships and \$500 to the Sister Cities Committee to use for scholarships in a partner city.

10-C. RICK ROBERTS

Thanked staff and the Finance Committee for their work on the budget; thanked Howard for his work with the Veterans Committee; thanked Chief Webb for the positive manner in which officers handled resident concerns; thanked Manager Moser and Sue Krauser for their efforts with the flag for Adam Smith to take to the Mideast.

10-D. LORI KAISER
No Report

10-E. JOSEPH J. NICOLOSI
No Report

10-F. EDWARD J. ZIMEL JR.

Thanked Manager Moser and Sue Krauser for their work on the flag for Adam Smith. Thanked Finance Committee and staff for their hard work in not raising taxes and avoiding layoffs and furloughs. Expressed concern regarding garbage on County Farm Road near the bridge; expressed concern regarding poor lighting at the vacant property on Irving Park at the old Menard's facility.

Manager Moser requested Board direction regarding the lighting issue at the Menard's property. There currently is no statute that provides for enforcement of lighting on the property. He suggested that the Board consider adopting an ordinance to address the lighting issue. Trustee Cannon suggested an aggressive, new type of strategy to address the issue. Manager Moser recommended that the Board discuss a strategy to address the issue at a Board Workshop meeting.

11. EXECUTIVE SESSION
None

12. ADJOURNMENT

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

Roll Call:

AYES:	Trustees:	Voice Vote
NAYS:	Trustees:	None
ABSENT:	Trustees:	None

Motion Carried: Meeting adjourned at 9:38 p.m.

Recorded and transcribed by:

Eira L. Corral /s/
Village Clerk

Minutes approved by President and Board of Trustees on this:

21st day of April, 2011.