

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, December 16, 2010
7:30 p.m.

AGENDA

1. **CALL TO ORDER - ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **ACCEPTANCE OF AGENDA**
4. **PRESENTATIONS/ REPORTS**
5. **TOWNHALL SESSION**
Persons wishing to address the public body must register prior to Call to Order.
Please note that public comment is limited to 5 minutes.
6. **VILLAGE PRESIDENT REPORT – RODNEY CRAIG**
 - Appointment of Amy Dennerlein to the CONECT Committee for a Term Ending on April 30, 2013.

Consent Agenda - Omnibus Vote

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

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

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

- 6-A.1** Pass Resolution Consenting to A Strategic Partnership Among Leopardo Companies, OSHA, Chicago Regional Council of Carpenters, Onsite Safety and Health Consultation of the Illinois Department of Commerce and Economic Opportunity, and the Village of Hanover Park, Illinois
(C.A.)
- 6-A.2** Approve Purchase Order to CDS Technologies for Fourteen Mobile Data Computers for an Amount Not to Exceed \$58,486 and Authorize the Village Manager to Execute All Necessary Documents.
(C.A.)
- 6-A.3** Approve the Purchase Order Increase to Powell Tree Care for Hazardous Tree Removals for an Amount Not to Exceed \$56,000 and Authorize the Village Manager to Execute All Necessary Documents.
(C.A.)
- 6-A.4** Award Contract to Northwestern Landscape for Creek Bank Turf Maintenance in an Amount Not to Exceed \$6,598 and Authorize the Village Manager to Execute All Necessary Documents.
(C.A.)
- 6-A.5** Pass A Resolution Authorizing an Agreement for Operation and Maintenance of Commuter Parking Facility in the Village of Hanover Park.
(C.A.)
- 6-A.6** Approve the Use of The Public Works Garage by the Girl Scouts on February 12, 2011.
(C.A.)
- 6-A.7** Pass A Resolution Approving an Intergovernmental Agreement Pace Route 554 and a Route 554 Service Agreement with the Suburban Bus Division of the Regional Transportation Authority (PACE).
(C.A.)
- 6-A.8** Approve the Appointment of Amy Dennerlein to the CONECT Committee for a Term Ending on April 30, 2013.
(C.A.)
- 6-A.9** Pass A Resolution to Participate in NLC Prescription Discount Card Program.
- 6-A.10** Pass Resolution Authorizing an Intergovernmental Agreement for Non-Emergency Dispatch Services Between the Village of Hanover Park, Illinois, and DuPage Public Safety Communications (Du-Comm).
- 6-A.11** Pass An Ordinance Authorizing the Levy and Assessment of Taxes for the Corporate and Municipal Purposes of the Village of Hanover Park, A Home Rule Municipality, Cook and DuPage Counties, Illinois, for the Fiscal Year Beginning May, 2010 and Ending April 30, 2011.
- Pass An Ordinance Abating a Portion of the Annual Tax for 2010 for General Obligation Refunding Bonds, Series 2002.
- Pass An Ordinance Abating a Portion of the Annual Tax for 2010 for General Obligation Bonds, Series 2010.

Pass An Ordinance Authorizing the Levy and Assessment of Taxes for the Fiscal Year Ending April 30, 2011 In and For the Village of Hanover Park Special Service Area Number Three.

Pass An Ordinance Authorizing the Levy and Assessment of Taxes for the Fiscal Year Ending April 30, 2011 In and For the Village of Hanover Park Special Service Area Number Four.

Pass An Ordinance Authorizing the Levy and Assessment of Taxes for the Fiscal Year Ending April 30, 2011 In and For the Village of Hanover Park Special Service Area Number Five.

Pass An Ordinance Authorizing the Levy an Assessment of Taxes for the Fiscal Year Ending April 30, 2011 In and For the Village of Hanover Park Special Service Area Number Six.

6-A.12 Approve the Expenditure of Funds for the Village President to attend the U.S. Conference of Mayors Winter Meeting, In an Amount Not to Exceed \$2,000.

6-A.13 Approve Warrant SWS145 in the Amount of \$2,375,918.01.

6-A.14 Approve Warrant SW625 in the Amount of \$377,613.32.

7. VILLAGE MANAGER'S REPORT- RON MOSER

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

8-A.1 Waive the Reading and Approve the Minutes of the Regular Board Meeting of December 2, 2010 as Published.

8-A.2 Waive the Reading and Approve the Minutes of the Board Workshop Meeting of December 2, 2010 as Published.

9. CORPORATION COUNSEL'S REPORT – BERNIE Z. PAUL
No Report Scheduled.

10. VILLAGE TRUSTEES REPORTS

10-A. EDWARD J. ZIMEL JR.
No Report Scheduled.

10-B. TONI L. CARTER.
No Report Scheduled.

10-C. BILL CANNON.
No Report Scheduled.

10-D. RICK ROBERTS.

No Report Scheduled.

10-E. LORI KAISER.
No Report Scheduled.

10-F. JOSEPH J. NICOLOSI.
No Report Scheduled.

11. EXECUTIVE SESSION

- Section 2(C)(1)- Employment of Specific Employees of the Public Body
- Section 2(C)(2)-Concerning Salary Schedules for a Class of Employees

12. ADJOURNMENT



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: Resolution Approving a Strategic Partnership between Leopardo Companies, OSHA, Chicago Regional Council of Carpenters, the Village and Illinois Department of Commerce and Economic Opportunity

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: December 16, 2010

Executive Summary

Staff is recommending the President and Village Board pass the attached resolution approving the Strategic Partnership between Leopardo Companies, OSHA, Chicago Regional Council of Carpenters, the Village and Illinois Department of Commerce and Economic Opportunity.

Discussion

This agreement, which was discussed at a Village Board Workshop, is designed to provide a safe and healthful work environment for employees involved in the construction of the Police Station Headquarters.

The outcomes and goals of this agreement are as follows.

Outcomes

- Reduction in partnered employers injuries, illnesses and fatalities, with an emphasis on reducing injuries and fatalities resulting from those hazards that are the four leading causes of death on construction sites (falls, struck-by, caught-in-between and electrocutions) at the Hanover Park Police Headquarters Construction Project;
- Development of a model safety and health program;
- Creation and dissemination of new safety and health materials to all subcontractors;

Agreement Name: Strategic Partnership between Leopardo Companies, OSHA, Chicago Regional Council of Carpenters, the Village and Illinois Department of Commerce and Economic Opportunity

- Mentoring and training of subcontractors and their employees;
- Increased communication between stakeholders and resultant mutual respect;
- Development of a business/labor/government partnership approach to safety management.

Goals

- Reduce serious injuries and illnesses and provide a safe and healthful work environment for employees at the Hanover Park Police Headquarters Construction Project;
- Maintain lost time injuries and illnesses at a rate of 15% (2.1) below the BLS industry average (2.5);
- Increase the number and improve the quality of safety and health programs and best practices implemented among subcontractors and sub-tier subcontractors; and
- Increase the number of employees, employers and supervisors who have completed relevant safety training.

The benefits include:

- Access to OSHA in an amicable, friendly and proactive fashion.
- Priority consideration for compliance assistance and offsite technical assistance (phone calls/faxes) by Illinois On-site Consultation and OSHA as resources allow.

Recommended Action

We respectfully request the President and Village Board pass the attached resolution approving the Strategic Partnership between Leopardo Companies, OSHA, Chicago Regional Council of Carpenters, the Village and Illinois Department of Commerce and Economic Opportunity, and authorize the Village Manager to execute the necessary documents.

Attachments: Resolution approving Strategic Partnership Agreement

RESOLUTION NO. R-10-

**RESOLUTION CONSENTING TO A STRATEGIC PARTNERSHIP
AMONG LEOPARDO COMPANIES, OSHA, CHICAGO REGIONAL
COUNCIL OF CARPENTERS, ONSITE SAFETY AND HEALTH
CONSULTATION OF THE ILLINOIS DEPARTMENT OF COMMERCE
AND ECONOMIC OPPORTUNITY, AND THE VILLAGE OF HANOVER
PARK, ILLINOIS**

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Hanover Park, Illinois, that the President and Board of Trustees consent to, and the Village President is hereby authorized and directed on behalf of the Village of Hanover Park to sign, on behalf of the Village, the STRATEGIC PARTNERSHIP among Leopardo Companies, OSHA, Chicago Regional Council of Carpenters, Onsite Safety and Health Consultation of the Illinois Department of Commerce and Economic Opportunity, and the Village of Hanover Park, Illinois, a copy of which is attached hereto and made a part hereof as Exhibit "A."

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____

Rodney S. Craig
Village President

Attest: _____
Eira Corral, Village Clerk



**STRATEGIC PARTNERSHIP BETWEEN
LEOPARDO COMPANIES**



the OCCUPATIONAL SAFETY and HEALTH ADMINISTRATION,



**Occupational Safety
and Health Administration**



CHICAGO REGIONAL COUNCIL OF CARPENTERS,

THE VILLAGE OF HANOVER PARK,

AND

**ONSITE SAFETY AND HEALTH CONSULTATION PROGRAM
ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC
OPPORTUNITY**



I. BACKGROUND/IDENTIFICATION OF PARTNERS

A. Background

To facilitate OSHA's goal of reducing occupational-related fatalities and serious injuries within the construction industry, OSHA, Leopardo Companies, Chicago Regional Council of Carpenters, Village of Hanover Park and the Illinois Onsite Consultation Program have agreed to enter into a cooperative partnership agreement which will effectively implement all facets of jobsite safety, and achieve self-compliance through cooperative efforts from labor, management, and OSHA.

This partnership is designed to address the hazards within the construction industry, and to promote and recognize those jobsites that demonstrate an effective safety and health program. The Partnership agreement is an effective tool for ensuring safety at the Hanover Park Police Headquarters Construction Project. It will serve to establish a cooperative effort in ensuring safety and maintaining an open line of communication between OSHA and contractors on the worksite. The partnership is consistent with OSHA's long-range efforts to develop a contractor/government partnership approach to safety management. It allows for better use of OSHA resources and innovation in safety management, and encourages more participation in the safety process from the construction community.

B. Partners

- Leopardo Companies
- U.S. Department of Labor/OSHA – Aurora Area Office
- Onsite Safety and Health Consultation – Illinois Department of Commerce and Economic Opportunity
- Chicago Regional Council of Carpenters
- Village of Hanover Park

All contractors and their subcontractors that work on this project are considered Partners. The contract(s) between Leopardo Companies, subcontractors and sub-tier subcontractors set forth a provision requiring participation in this partnership.

II. PURPOSE/SCOPE

This partnering agreement was developed jointly by Leopardo Companies and OSHA. The common objective and goal of the agreement is to provide a safe and healthful work environment for employees involved in the construction industry, and to help prevent serious accidents and fatalities within the industry through increased training, implementation of best work practices, enhanced safety and health programs, and compliance with applicable OSHA standards and regulations.

This initiative represents a voluntary agreement and affords a partnership alternative to the traditional OSHA enforcement procedures.

By focusing its efforts and utilizing the skills, knowledge and resources of OSHA and the On-site Consultation Programs, Leopardo Companies expects to reduce exposure to hazards and the incidence of serious injuries and fatalities at the Hanover Park Police Headquarters Construction Project. Increased communication between the stakeholders, and the resultant mutual respect, are additional benefits expected to be realized from this cooperative and voluntary partnership.

According to 2008 data from the Bureau of Labor Statistics, construction had a fatality rate of 9.6 per 100,000 employees compared with manufacturing rate of 2.4. Construction has 20% of all the fatalities but employs only 6% of the workforce.

The hazards associated with the construction industry are well documented. OSHA has identified the top four causes of fatalities: falls, being struck by equipment or machinery, electrocution, and caught -in-between equipment. On an average, OSHA has traditionally devoted 50% of its compliance resources to enforcement activity in the construction industry. The goal for the Partnership is to attempt to significantly reduce and/or eliminate any accidents and achieve a total lost workday injury and illness incident rate per 100 employees for the project below the national average of 2.3.

III. GOALS, STRATEGIES, AND MEASURES

The overall goal of the partnership is to create a working relationship that focuses on preventing work-related fatalities, eliminating serious workplace hazards, and establishing a foundation for the development of an effective safety and health program. This partnership will strive to achieve that goal by establishing a foundation of proactive measures which will include:

A. Outcomes

Outcomes of this Partnership may include:

1. Reduction in partnered employers injuries, illnesses and fatalities, with an emphasis on reducing injuries and fatalities resulting from those hazards that are the four leading causes of death on construction sites (falls, struck-by, caught-in-between and electrocutions) at the Hanover Park Police Headquarters Construction Project;
2. Development of a model safety and health program;
3. Creation and dissemination of new safety and health materials to all subcontractors;
4. Mentoring and training of subcontractors and their employees;
5. Increased communication between stakeholders and resultant mutual respect;
6. Development of a business/labor/government partnership approach to safety management;

B. Goals

Participants of this Partnership will strive to:

1. Reduce serious injuries and illnesses and provide a safe and healthful work environment for employees at the Hanover Park Police Headquarters Construction Project;
2. Maintain lost time injuries and illnesses at a rate of 15% (2.1) below the BLS industry average (2.5);
3. Increase the number and improve the quality of safety and health programs and best practices implemented among subcontractors and sub-tier subcontractors; and
4. Increase the number of employees, employers and supervisors who have completed relevant safety training.

C. Strategies

Strategies to achieve one or all of the above goals:

1. Empower each and every contractor employee to stop work immediately upon encountering a safety hazard, until corrective actions are implemented.
2. Provide for employee involvement in the safety and health program, for example, participation in self-audits, site inspections, job hazard analyses, safety and health program reviews, safety training, and mishap and near miss investigations;
3. Implement a comprehensive jobsite inspection program.
 - a. Complete job hazard analysis prior to employee exposures, identifying potential hazards to employee safety and health.
 - b. Correct hazards found during the project on a day-to-day basis.
4. Strive for zero injuries on the job and increase safe processes and/or procedures.
5. Require all fall protection at the 6' level and above.

Although providing mandatory fall protection at the 6' level is not required by the current OSHA Construction Standards in every instance, and is not mandated by OSHA as a requirement for participation in any OSHA partnership agreement, the contractors, subcontractors and sub-tier subcontractors on this partnership are committed to providing a greater level of protection to the employees working at this site, and will require protection at the 6' level and above.

6. Ensure employees receive training as follows:
 - a. 50% of Leopardo Companies on-site supervisory personnel and at least 15% of the subcontractor's and sub-tier subcontractors safety designees, will complete the 30-hour OSHA construction course (or its equivalent). Subcontractors can utilize other instructors as long as they can show a valid certification card showing completion of the course.
 - b. All onsite workers will receive a site-specific construction safety orientation covering jobsite safety and health issues and procedures relative to the work being performed and the requirements outlined in this Partnership Agreement. At least 50% of all onsite workers for more than 30 consecutive days will receive follow-up training, as needed.
 - c. Safety and health training to Hispanic/Latino subcontractors with non-English speaking employees will be conducted in Spanish should the need arise. OSHA may provide Spanish speaking instructors as needed, depending on available resources.
 - d. Other hazard-specific training will be conducted on an as needed basis.
7. Require subcontractors and sub-tier subcontractors to train employees in the OSHA 10-hour construction course (or its equivalent) to the extent possible, with a goal of at least 25% of the expected average number of employees being trained. Subcontractors can utilize other instructors as long as they can show a valid certification card showing completion of the course. OSHA may provide assistance, depending on available resources.
8. Require subcontractors who have written safety and health programs to submit them to Leopardo Companies. Companies that do not have their own written safety and health programs have the option of utilizing services provided by Onsite Consultation.
9. Require subcontractors to develop written site-specific safety and health plans to address the site-specific safety and health hazard exposures pertinent to their scope of work on the Hanover Park Police Headquarters Construction Project.
10. Ensure that all contractors, subcontractors, and sub-tier subcontractors safety and health-related

issues arising during the course of the construction work are adequately addressed. All safety and health-related issues will be discussed quarterly during the partnership meetings.

11. Ensure that all contractors, subcontractors, and sub-tier subcontractors adequately guard all equipment.
12. A Site Safety Leadership Team (safety committee) will meet at least monthly with major subcontractors and sub-tier subcontractors represented. At least 50% of this team will be comprised of field craft employees.
13. OSHA may provide benefits to participating companies that voluntarily improve their safety and health performance. See Benefits section, below;
14. Implement a hearing conservation program. OSHA has determined that an effective hearing conservation program consists of the following elements:
 - a. Monitoring of employee noise exposures;
 - b. The institution of engineering, work practice, and administrative controls for excessive noise;
 - c. The provision of hearing protection;
 - d. Employee training on the hazards of noise and protective measures;
 - e. Baseline and annual audiograms;
 - f. Procedures for preventing further hearing loss whenever tasks resulting in high noise levels are identified;
 - g. Recordkeeping.
15. Implement an Industrial Hygiene monitoring program to evaluate all toxins, carcinogens or hazardous substances emphasized by OSHA, and which present inhalation hazards, such as dust, solvents, silica, lead, asbestos or cadmium. Employee exposures will be assumed and mandatory respiratory protection worn until the results of the initial monitoring studies are received and demonstrate no exposure problems.
16. Ensure that carbon monoxide alarms are in place to warn employees of exposures. Have plans in place for responding to potential overexposures.
17. Ensure health-related issues arising during the course of the construction work are adequately addressed internally by Leopardo or the Illinois On-site Consultation Service. All health-related issues will be discussed monthly during the partnership meetings.
18. Ensure compliance with OSHA's Electrical Safe Work Practices and NFPA 70E when working on live electrical equipment, including training and the availability and use of personal protective equipment. A permitting system will be implemented to oversee the implementation of appropriate protective measures prior to exposure.
19. Ensure compliance with the Manual of Uniform Traffic Control Devices, 2003 Edition during all roadwork. Flaggers' vests will be worn by all onsite employees at all phases of the construction work where exposed to outside traffic.

D. Measurement Systems

1. The measurement system will use OSHA recordable injuries and illnesses to determine the total lost workday injury and illness rate for the site compared to the average for the construction industry nationally.
2. Activity measures shall include the applicable number of employers, supervisors and employees trained. Leopardo Companies will maintain the records of the 30-hour and 10-hour OSHA training certifications. All contractors, subcontractors, and sub-tier subcontractors will be required to conduct

weekly safety toolbox talks.

3. Outcome measures will be gathered on an monthly basis, and will incorporate data to analyze the number of hours worked, number of injuries, illnesses and fatalities, and the number of serious violations found as a result of onsite audits, job site inspections, and OSHA inspection activity.
4. Track the number of actions taken against those individuals who undermine the jobsite safety philosophy. The tools for tracking these actions may be near miss incident reporting and the safety audits.
5. Record the results of individuals monitored for industrial hygiene exposure assessments and a summary of the number and types of assessments.
6. Measurement factors will be compiled monthly by each contractor and at the end of the project.

IV. ANNUAL EVALUATION

The program will be evaluated on an annual basis through the use of the Strategic Partnership Annual Evaluation Format measurement system, as specified in Appendix C of OSHA Directive CSP 03-02-002, OSHA Strategic Partnership Program for Worker Safety and Health Directive.

It will be the responsibility of each subcontractor to provide Leopardo Companies participant data to evaluate and track the overall results and success of the partnership program. This data will be shared with OSHA.

It will be the responsibility of OSHA to conduct, write and submit the annual evaluation with input received from the partners.

The Consultation Program managers will report the number of subcontractors that developed or improved their safety and health programs through consultation.

V. BENEFITS

Participant benefits from OSHA may include:

- A. Access to OSHA in an amicable, friendly and proactive fashion.
- B. Priority consideration for compliance assistance and offsite technical assistance (phone calls/faxes) by Illinois On-site Consultation and OSHA as resources allow.

VI. OSHA INSPECTIONS AND VERIFICATION

OSHA will conduct one unannounced enforcement verification inspection each year for the term of the project. These inspections will be conducted through normal enforcement inspection activity. Inspections conducted in response to complaints, Local Emphasis Programs, or referrals will qualify as the enforcement verification inspection if, in addition to addressing the complaint/referral item(s), the compliance officer completes the focused inspection protocol for the worksite.

Leopardo Companies and its subcontractors will remain subject to OSHA inspections and investigations in accordance with agency procedures. OSHA will continue to investigate fatalities and catastrophes that occur at member companies.

VII. EMPLOYEE/EMPLOYER RIGHTS AND RESPONSIBILITIES

This partnership does not preclude employees and/or employers from exercising any right provided under the OSH Act, nor does it abrogate any responsibility to comply with rules and regulations adopted pursuant to the Act.

VIII. PARTNERSHIP MANAGEMENT AND OPERATION

A. Leopardo Companies:

1. Implement Leopardo Companies' comprehensive safety and health programs, which includes:
 - a. Management commitment and employee involvement;
 - b. Hazard analysis;
 - c. Hazard control;
2. Mentor subcontractors who have not yet developed their own safety and health program and, if necessary, refer them to OSHA and/or Onsite Consultation for assistance.
3. Enforce 100% fall protection for all fall hazards over six (6) feet. (Refer to Section C: Strategies). This shall include roofing and leading edge work, overhand bricklaying, and installing formwork or reinforcing steel.
4. Ensure that all contractor employees will be protected by the use of Ground Fault Circuit Interrupters (GFCI).
5. The Safety Director for Leopardo Companies will be responsible for overseeing site safety, to serve as a point of contact, and to oversee the partnership goals.
6. The Leopardo Companies Project Management Team and/or Safety Coordinator will conduct daily safety audits.
7. Conduct and document job-site safety meetings/toolbox talks on a weekly basis.
8. Submit monthly accident reports to the partners, including first aid, injury, property damage, and near-miss reports.
9. The Leopardo Companies Site Safety Leadership Team will coordinate and conduct a comprehensive site audit on a monthly basis. Partnership Committee Members will participate in the site safety audit, as resources permit. If non-compliant activity or hazards are discovered, immediate correction is required. Leopardo Companies will document the corrective action taken, and share this information during the quarterly update meetings.
10. Allow OSHA access to the site during inspection activities (monitoring and unprogrammed activities such as fatalities and employee complaints).
11. Audit the partnership and make recommendations for improvement.
12. Share and make available to all workers job-site inspections and near-misses incidents.
13. May request the services from Onsite Safety and Health Consultation Program, IL DCEO.
14. To the extent feasible, personal air monitoring will be conducted to assess employee exposures levels. Where the potential for other health issues such as carbon monoxide, lead, or large-scale use of chemicals in the building interior (such as floor finishing's) exists, Leopardo will coordinate and

ensure the completion of air monitoring to assess employee exposure levels. Sampling results will be shared with the Illinois Onsite Consultation Service.

15. When health-related issues arise during the course of the work, which are beyond the scope of Leopardo Companies, referrals will be made through Leopardo Companies to the Onsite Consultation Service.
16. No employee will be allowed to work directly below a suspended load except for employees engaged in the initial connection of steel. Controlled load-lowering shall be used whenever the load is over the connectors.
17. All cranes on site will have a current inspection certification.
18. All cranes on site will be identified as contractor-owned and operated, or leased through a rental agreement that includes the operator or bare rental (does not include the operator).
19. Whenever a crane is used at the site, a Competent Person (CP) will be identified, and the Project Safety Manager (PSM) will confirm that this person understands and accepts the duties of the CP. Formal channels of communication must be established between the operator and CP.
20. Leopardo Companies Safety Program will address the crane and operator requirements.
21. Require the use of appropriate personal protective equipment. Hardhats and eye protection, as a minimum, will be worn at all times on the worksite. Employees working at night, in low-light conditions, and/or around heavy equipment will be required to wear high-visibility reflective vests or clothing.

B. OSHA:

1. Participate in the quarterly Partnership Committee meetings, but not participate in the walk-around inspection.
2. The Compliance Assistance Specialist from the North Aurora Area Office may be used as a resource for technical issues, and will be available to assist with safety and health training/tool box meetings.
3. Give priority to the Hanover Park Police Headquarters Construction Project when technical assistance is needed.
4. Conduct inspections in accordance with Section VI of this partnership.
5. Review Leopardo Companies safety and health self-audits.
6. Leopardo Companies. Hanover Park Police Headquarters Project located in Hanover Park, IL will receive unprogrammed inspections only in response to reports of imminent danger, fatalities/catastrophes, observed serious hazards, referrals, and signed formal complaints. OSHA will use telephone and fax to handle all other inquiries except in cases of reported serious injuries. When an inspection is deemed necessary, a copy of the complaint will be provided to Leopardo Companies.

C. OnSite Safety and Health Consultation Program:

1. Provide assistance as necessary to attain the training goals outlined in paragraph III.
2. Participate in the quarterly Partnership Committee meetings and additional visits, if requested.
3. Schedule quarterly consultation visits to the Hanover Park Police Headquarters construction worksite.

4. Make recommendations for partnership onsite safety and health improvements.
5. Illinois On-Site Consultation Program will conduct ongoing industrial hygiene monitoring (for noise, air contaminants and other hazards) of employees of the Leopardo Companies, and subcontractors on the site, as requested

D. Chicago Regional Council of Carpenters:

1. Appoint an onsite Partnership Committee member.
2. Participate in safety audits.
3. Participate in quarterly Partnership meetings.

E. Subcontractors:

1. Appoint an onsite Partnership Committee member to resolve job-site safety matters, and be the liaison to Leopardo Companies Site Safety Coordinator.
2. Conduct job-site safety inspections. If non-compliant activity or hazards are discovered, immediate correction is required. Documentation of abatement methods and verification must be submitted to the Leopardo Companies Site Safety Coordinator.
3. Participate in the quarterly Partnership Committee meetings and on safety audits. If non-compliant activity or hazards are discovered, immediate correction is required. Abatement methods and verification must be submitted to Leopardo Companies Site Safety Coordinator, who will document the correction taken and share this information during the monthly update meetings.
4. Subcontractors will participate with the Illinois On-Site Consultation Pro-gram when industrial hygiene monitoring is conducted, will facilitate industrial hygiene monitoring of their employees, and will share the results of the industrial hygiene monitoring with the partnership.
5. Each major subcontractor will be required to participate in the site safety committee.
6. Jobsite inspections will be shared and made available to all workers in the project office.
7. Request services from Onsite Consultation as needed.

All subcontractors and sub-tier subcontractors are participants of the partnership.

IX. TERMINATION

This agreement shall be in effect for two years or until completion of construction activities. Should any "signatory" stakeholder choose to withdraw prior to project completion, a written notice shall be given stating the reason(s) and providing 30 days notice to the other party(s).

If OSHA chooses to withdraw its participation in the partnership, the entire agreement is terminated. Either party may also propose modification or amendment of the agreement.

Changes to the Partnership Agreement may be implemented if all parties are in agreement that it is in the best interest of all members involved.

X. SIGNATURES

The date of this Leopardo Companies/OSHA Partnership Agreement is _____, 2010.

Kathy O'Connell, Area Director
North Aurora Area Office

Leigh McMillen, Project Manager
Leopardo Companies

Jim McInerney, Safety Director
Leopardo Companies

Mica Torricelli
Industrial Hygiene Manager
Onsite Safety and Health Consultation
Illinois Department of Commerce and Economic
Opportunity

Mike Behm, Senior Vice President
Leopardo Companies

Chris Coyne, Superintendent
Leopardo Companies

Thomas Kavicky, Safety Director
Chicago Regional Council of Carpenters

Village of Hanover Park



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
Daniel McGhinnis, Chief Information Officer

SUBJECT: Purchase of Mobile Data Computers for Police Vehicles

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: December 16th, 2010

Executive Summary

The IT Department is requesting to purchase fourteen (14) mobile data computers (Panasonic Toughbook 31) for Police Department vehicles and Fire Department vehicles. This purchase is a budgeted expenditure in Fiscal Year 2011.

Discussion

The Police Department currently has twenty-seven (27) mobile data computers (MDC's) installed in police department vehicles. The Fire Department currently has ten (10) mobile data computers installed in their vehicles. The MDC's allow personnel working the street to access a wide variety of information including LEADS, which is used to obtain information through the Secretary of State regarding license plate information, drivers' license information and any criminal background information on subjects. The MDC's also allow personnel on the street to communicate with and receive information from dispatch. Personnel also uses the computers to access the Employee Portal which contains a large amount of information that is beneficial to personnel working on the street. Due to the constant use and exposure to the varying temperatures the computers tend to start breaking down after approximately three years and need to be replaced.

Recommended Action

The IT Department staff is requesting approval to purchase fourteen (14) mobile data computers with state bid pricing from CDS Technologies in the amount of \$58,486.00.

Attachments: CDS Quote



CDS Office Technologies
780 Belden Avenue, Suite A
Addison, Illinois 60101
United States
<http://www.cdsofficetech.com>

Quotation

Date
Dec 3, 2010 11:16 AM CST

Doc #
425389 - rev 1 of 1

Description
CF-31AADAA1M

SalesRep
Ketchum, Michael (P) 630-305-9034

Customer Contact
Menough, Mike
(P) 630-372-4407
mmenough@hanoverparkillinois.org

Customer
THE VILLAGE OF HANOVER PARK (15800)
2121 W LAKE ST
HANOVER PARK, Illinois 60133-4398
(P) 630-372-4200

Bill To
THE VILLAGE OF HANOVER PARK
PAYABLE, ACCOUNTS
2121 W LAKE ST
HANOVER PARK, Illinois 60133-4398
(P) 630-372-4200

Ship To
THE VILLAGE OF HANOVER PARK
MENOUGH, MIKE
2121 W LAKE ST
HANOVER PARK, Illinois 60133-4398
(P) 630-372-4200

Customer PO: None	Terms: Unknown	Ship Via: UPS Ground
Special Instructions: None		Carrier Account #: None

Item Description	Part #	Qty	Tax	Unit Price	Total
1 Panasonic Toughbook 31 Win7, Intel Core i5-520M 2.40GHz, vPro, 13.1" XGA Touch, 250GB, 2GB, Intel WiFi a/b/g/n, TPM, Bluetooth, Single Pass (WWAN), Emissive Backlit Keyboard, Gobi, No Drive, Toughbook Preferred	CF-31AADAA1M	14	No	\$4,025.00	\$56,350.00
ACCESSORIES					
2 Panasonic Memory - 2 GB - SO DIMM 204-pin - DDR3 - unbuffered - non-ECC	CF-WMBA902GF	15	No	\$121.00	\$1,815.00
3 Panasonic DVD Super MULTI Drive CF-VDM311U Disk drive - DVD±RW / DVD-RAM - plug-in module	CF-VDM311U	1	No	\$321.00	\$321.00

Subtotal: \$58,486.00
Tax (0.000%): \$0.00
Shipping: \$0.00
Total: \$58,486.00

CDS Office Technologies disclaims any responsibility for product information and products described on this site. Some product information may be confusing without additional explanation. All product information, including prices, features, and availability, is subject to change without notice. Applicable taxes & shipping may be added to the final order. Credit card orders will be charged a 3% convenience fee for processing the order. All returns must be accompanied by original invoice and authorized RMA number within 30 days of invoice date. Late fees may apply to payments past 30 days from invoice date. Please contact your sales representative if you have any questions.



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: Increase Tree Trimming Purchase Order

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: December 16, 2010

Executive Summary

Staff is requesting the President and Village Board increase the existing purchase order No. 110121 to Powell Tree Care by \$18,660 for tree removal, bringing the total amount to \$56,000.

Discussion

Powell Tree care is currently performing the tree trimming in the Highlands and Longmeadow South areas. As part of the program, they have recommended removal of hazardous trees. Staff has negotiated a price of \$18 per inch for this removal work. The original contract with Powell for the tree trimming is \$37,340. This additional amount will still remain within our budgeted amount for tree trimming.

Recommended Action

Staff requests the President and Village Board approve the purchase order increase of \$18,660 for a total amount not to exceed \$56,000 to Powell Tree Care for hazardous tree removals and authorize the Village Manager to execute the necessary documents.

ck

attachments:

Agreement Name: _____



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: Creek Bank Turf Maintenance

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: December 16, 2010

Executive Summary

Accept the lowest responsible bid for the creek bank mowing from Northwestern Landscape Inc. in the amount of \$6,598. This is an annually budgeted program.

Discussion

The Public Works Department opened bids for the mowing of the creek banks of the West Branch of the DuPage River on November 23, 2010. Only two bidders of the nine packets sent out responded and the results are listed below.

Northwestern Landscape Inc.	\$ 6,598
TNT Landscape	\$14,722

This work is to be completed during the 2011 mowing season. This is a 3 year contract and is budgeted annually in the Forestry Department budget.

Recommended Action

Staff respectfully requests the President and Village Board accept the bid from Northwestern Landscape Inc. of Roselle for an amount not to exceed \$6,598 for creek bank turf maintenance and authorize the Village Manager to execute the necessary documents.

ck

Agreement Name: _____



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: Metra Parking Agreement

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: December 16, 2010

Executive Summary

Staff is requesting the President and Village Board pass the attached resolution approving the Agreement for Operation and Maintenance of the Commuter Parking Facility in the Village of Hanover Park.

Discussion

This agreement is for a period of 40 years and is for the Metra owned or funded parking lots south of Liberty Street, west of County Farm Road, and north of Ontarioville Road. In this agreement, Metra grants the Village the right to manage, operate, and maintain the parking lots for a fee of \$10 per year. It also allows the Village to collect a parking fee with the funds going towards maintenance and capital improvements.

Recommended Action

Staff respectfully requests the President and Village Board pass the attached resolution approving the Agreement for Operation and Maintenance of the Commuter Parking Facility in the Village of Hanover Park and authorize the Village Manager to execute the necessary documents.

ck

attachments: Resolution
Agreement for Operation & Maintenance of Commuter Parking Facility

Agreement Name: Agreement for Operation and Maintenance of Commuter Parking Facility

Executed By: Ron Moser

RESOLUTION NO. R-10-

**RESOLUTION AUTHORIZING AN AGREEMENT FOR OPERATION
AND MAINTENANCE OF COMMUTER PARKING FACILITY IN THE
VILLAGE OF HANOVER PARK**

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 an AGREEMENT FOR OPERATION AND MAINTENANCE OF COMMUTER PARKING FACILITY IN THE VILLAGE OF HANOVER PARK, the term of which is forty (40) years, a copy of which is attached hereto and made a part hereof as Exhibit "A."

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Rodney S. Craig
Village President

Attest: _____
Eira Corral, Village Clerk

**AGREEMENT FOR OPERATION AND MAINTENANCE
OF COMMUTER PARKING FACILITY IN THE VILLAGE OF HANOVER PARK**

THIS AGREEMENT is entered into as of this ____ day of _____, 20__, by and between the Commuter Rail Division of the Regional Transportation Authority, a division of an Illinois municipal corporation (“**Metra**”) and The Village of Hanover Park, an Illinois municipal corporation (“**Municipality**”). Metra and Municipality are hereinafter sometimes individually referred to as a “**Party**” and jointly referred to as the “**Parties.**”

RECITALS

A. Metra owns the commuter parking facility constructed by Metra or funded through Metra with state, federal or Metra funds located south of Liberty Street, west of County Farm Road and north of Ontarioville Road (“**Parking Facility**”) on the property owned by Metra identified by permanent index number(s) 01-01-202-024, 01-01-205-005, 01-01-205-006, 01-01-205-007, and 01-01-205-008, as delineated on **Exhibit A** attached to and made a part of this Agreement (“**Premises**”).

B. Metra desires to grant to Municipality the right to manage, operate, and maintain the Parking Facility on the Premises.

C. The Parties have determined that the management, operation, and maintenance of the Parking Facility on the Premises is in the best interest of the public and serves a valid public purpose.

NOW, THEREFORE, for and in consideration of the foregoing Recitals, which are hereby incorporated into and made a part of this Agreement and the mutual covenants and agreements set forth herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged and accepted by the Parties, Metra does hereby grant to Municipality the right to manage, operate and maintain the Parking Facility subject to and in accordance with the following terms covenants and conditions:

1. **FEE AND TERM.** Municipality covenants and agrees to pay Metra the sum of Ten Dollars (\$10.00) as an annual use fee for the Parking Facility. Municipality's obligations and right to use the Parking Facility under the terms and provisions of this Agreement shall commence on the day first referenced above and shall continue in force and effect for a period of forty (40) years from said date (“**Use Term**”) unless otherwise terminated as provided under the terms and conditions of this Agreement. Either Party may at any time terminate this Agreement by giving the other Party ninety (90) days prior written notice of its intention to so terminate.

2. **PURPOSE OF USE.**

(a) The Parties agree that the purpose of this Agreement is to ensure that the Premises is protected, maintained and operated as a Parking Facility with daily rates for public parking. Municipality desires to control access to said Premises and operate and maintain the Parking Facility pursuant to the terms and conditions of this Agreement.

(b) Parking lot fees set and collected by Municipality shall be standardized for all patrons of the Parking Facility and Municipality shall under no circumstances discriminate against non-residents of the Municipality in setting parking fees. The Parking Facility shall be operated as a daily fee parking lot with spaces available on a first come, first served basis. Metra reserves the right, at any time, to review and approve the amount of the parking fees charged by Municipality, which approval shall not be unreasonably withheld provided, however, that the proposed increase is consistent with regional standards for Metra parking lots.

(c) As long as adequate indemnification and insurance are provided to Metra and Metra has given Municipality prior written approval, the Municipality shall be permitted to use or allow others to use, the Parking Facility, or any lesser portion thereof, on Saturdays and Sundays for municipal or civic events sponsored by or approved by the Municipality. Prior written approval from Metra shall not be unreasonably withheld.

3. **USE BY METRA AND PUBLIC.** Metra further reserves unto itself, its successors and assigns, permittees and licensees the right to use said Premises in the general conduct of its railroad business including endeavors for the convenience of its commuters and the public. Municipality shall not interfere with or infringe upon Metra's or the public's lawful use of the said Premises so reserved. Municipality further agrees that Municipality and Municipality's employees and invitees in and about said Parking Facility shall be subject to the general rules and regulations of Metra relating to said commuter parking facilities and to Metra's railroad operations. Metra reserves the nonexclusive right to regulate and control the people who enter said Premises and their conduct and reserves the right to enter upon said Premises at any time and to eject therefrom any disorderly person or persons.

4. **MAINTENANCE, ACCESS, AND RELOCATION.**

(a) Municipality, at its own cost and expense, shall manage the Parking Facility and shall be responsible for the performance of "**Routine Maintenance**" throughout the Use Term. Routine Maintenance shall include but shall not be limited to snow removal, insurance, lighting upkeep, sealing and patching pavement, patrolling the Premises and payment of utility expenses associated with the operation of the Parking Facility. Municipality shall also be responsible for capital improvements to the Parking Facility including but not limited to major rehabilitation, excavation, demolition of structures, new construction, light standard placement or replacement necessitated by damage to a structure.

(b) In the event Municipality fails to manage, operate or maintain the Premises and the Parking Facility in accordance with the terms and provisions of this Agreement, Metra may provide, or cause to be provided, such management, operation and maintenance services and Municipality shall reimburse Metra for the cost of said management, operation and maintenance services within thirty (30) days of Municipality's receipt of a written demand for payment from Metra.

(c) Municipality, at its own cost and expense, shall be responsible for the "**Standard Maintenance**" of all landscaping on and along the Premises. For purposes of this

Agreement, Standard Maintenance shall include without limitation watering, weeding, mowing, trimming, and mulching as dictated by the specific plantings on the Premises and Parking Facility.

(d) Metra reserves the right to relocate the Parking Facility or any portion thereof, at its own cost and expense, in the vicinity of the Premises with no liability for damages to Municipality's interest in the Parking Facility resulting from such relocation; provided, however, that Metra shall give Municipality sixty (60) days prior written notice of its intention to relocate the existing Parking Facility or portion thereof.

5. **RAIL SERVICE.** Metra makes no warranties or representations, expressed or implied, as to continued rail service to the Premises.

6. **PARKING REVENUES.**

(a) All parking fees or other revenue derived from Municipality's use of the Premises and the Parking Facility ("**Revenues**") shall first be utilized for Routine Maintenance, Standard Maintenance and administrative expenses incurred from the operation of the Parking Facility. The remainder shall be deposited in a capital improvement account, designated specifically for the Parking Facility or Metra improved facilities to be used for future renovation or rehabilitation of the Parking Facility. Municipality agrees not to use the revenues from the Parking Facility or from Metra improved facilities for capital improvements to non-Metra facilities. Upon termination of this Agreement, Municipality shall deliver all remaining revenues, including, without limitation, those on deposit in such capital improvement account, to Metra.

(b) Municipality shall establish and maintain adequate accounting records of all Revenues collected and expenses incurred based on generally accepted accounting principles consistent with the manner Municipality maintains records of its other accounts in order to ensure compliance with this Agreement. Municipality shall permit and shall require its contractors to permit Metra, the Regional Transportation Authority ("**RTA**"), the Northeast Illinois Regional Commuter Railroad Corporation ("**NIRCRC**") or any other agency authorized to perform such audit and inspection, to inspect all work, material and other data and records with regard to the Revenue collected and to audit the books and accounts of Municipality and its contractors with respect to said Revenues. Municipality shall submit to Metra an annual audit of its records relating to the Revenue collected and shall make its records available to Metra at mutually convenient times. Furthermore, Municipality shall immediately notify Metra if the Parking Facility is to be used in a manner substantially different from that intended by this Agreement. At the option of Metra, Metra and Municipality shall conduct a yearly joint inspection of the Premises and the Parking Facility to assure compliance with the terms of this Agreement.

7. **LICENSE TO OPERATE.** Municipality shall pay for the cost of any licenses, permits, or fees required by federal, state or local rule, regulation, ordinance or law necessary to manage, operate and maintain the Parking Facility.

8. **SIGNS.**

(a) Municipality shall not post or place any signs on the Premises without having first received Metra's approval of the content, design and location of the sign.

(b) The Municipality shall permit Metra, by or through its advertising agent, to place banners from light poles located on Metra's commuter parking lots for the advertising of local and regional businesses.

(c) The Municipality shall not cause any tax or fee to be assessed against the signs or be required of Metra or Metra's contractor(s) for the installation and maintenance of the signage described in this Section.

9. **COMPLIANCE (LEGAL AND INSURANCE).**

(a) Municipality shall not use or permit upon the Premises anything that will invalidate any policies of insurance held by Metra or Municipality now or hereinafter carried on or covering the Premises, the Parking Facility or any improvements thereon. Municipality shall manage, operate, maintain, and use the Premises and the Parking Facility in compliance with the requirements of all local, state, and federal ordinances, laws, rules, and regulations in effect during the Use Term.

(b) Throughout the Use Term, Municipality agrees to furnish insurance in form and in such amounts as required by Metra's Risk Management Department (312-322-6991) and shall deliver to Metra's Risk Management Department certificates of insurance or such other documentation acceptable to Metra's Risk Management Department evidencing the acquisition of the required insurance. Such policies of insurance or self-insurance shall include commercial general liability, automobile, workers compensation, and when required, railroad protective liability insurance coverage as stated on **Exhibit B** attached to and made a part of this Agreement ("**Insurance Requirements**"). To the extent permitted by law, said insurance shall show *The Commuter Rail Division of the Regional Transportation Authority, a division of an Illinois municipal corporation, and its affiliated separate public corporation known as the Northeast Illinois Regional Commuter Railroad Corporation, both operating under the service mark Metra, as now exists or may hereafter be constituted or acquired, and the Regional Transportation Authority, an Illinois municipal corporation*, as additional insureds and shall be endorsed to assume the contractual obligations of Municipality as set forth in this Agreement. A duplicate copy of such insurance policy or a certificate of insurance and signed copy of a report showing established insurable value shall be furnished to Metra and must show on the insurance policy or the certificate of insurance that Metra will be properly notified in writing at least thirty (30) days prior to any modification or cancellation of such policy.

(c) Municipality and its agents shall not permit the existence of any nuisance on the Premises or during the operation of the Parking Facility; shall not create dangerous or hazardous conditions on the Premises, nor allow dangerous, explosive, flammable, or combustible materials on the Premises which would increase or tend to increase the risk of fire; and further, the Municipality

or its agent shall keep, observe and comply with all federal, state and local rules, regulations, ordinances, and laws having jurisdiction over the Premises or the Parking Facility. If, as a result of the Municipality's occupancy of the Premises hereunder, any such rule, regulation, ordinance or law is violated, the Municipality shall protect, hold harmless, defend and indemnify Metra, RTA and NIRCRC from and against any and all losses, penalties, fines, costs, damages or expenses, including court costs and attorneys' fees, caused by, resulting from, or connected with such violation or violations.

(d) Municipality and its agents agree to use their reasonable best efforts to prevent the occurrence of contamination, hazardous materials or any related environmental damage or condition on the Premises during the Use Term. Should any contamination or other environmental condition occur or result from Municipality's use or occupancy of the Premises, Municipality will be responsible for all costs associated with its mitigation, cleanup and any related liability. Municipality specifically agrees to indemnify, defend and hold harmless Metra, RTA and NIRCRC from all such loss, damages, costs or liabilities, including court costs and attorneys' fees, arising from Municipality's use or occupancy of the Premises.

(e) Municipality's failure to obtain or to cause its contractors to obtain proper insurance coverage or to insure Metra, the RTA or the NIRCRC as additional insureds shall not, at any time, operate as a waiver to Metra's right to indemnification and defense against any claims, damages or injuries covered under the terms and provisions of this Agreement.

(f) During the Use Term, Metra may make commercially reasonable increases in the amount of insurance required by Municipality or its contractor(s) and/or sub-contractor(s) under the terms and provisions of this Agreement.

10. **WAIVER AND INDEMNIFICATION.**

(a) To the fullest extent permitted by law, the Municipality hereby assumes and agrees to release, acquit and waive any rights which Municipality may have against and forever discharge Metra, the RTA and the NIRCRC, their respective directors, administrators, officers, employees, agents, successors, assigns and all other persons, firms and corporations acting on their behalf or with their authority, from and against any and all claims, demands or liabilities imposed upon them by law or otherwise of every kind, nature and character on account of personal injuries, including death at any time resulting therefrom, and on account of damage to or destruction of property arising out of or in any way relating to or occurring in connection with the activities permitted under the terms and provisions of this Agreement or which may occur to or be incurred by the Municipality, its employees, officers, agents and all other persons acting on the Municipality's behalf while on the Premises or arising from the condition of the Premises during the term of this Agreement, except to the extent such injuries or damages are caused by the negligence or willful misconduct of Metra, the RTA, or the NIRCRC. Notwithstanding anything in this Agreement to the contrary, the releases and waivers contained in this paragraph shall survive termination of this Agreement.

(b) To the fullest extent permitted by law, the Municipality agrees to indemnify, defend and hold harmless Metra, the RTA and the NIRCRC, their respective directors, administrators, officers, agents, employees, successors, assigns and all other persons, firms and corporations acting on their behalf or with their authority, from and against any and all injuries, liabilities, losses, damages, costs, payments and expenses of every kind and nature (including, without limitation, court costs and attorneys' fees) for claims, demands, actions, suits, proceedings, judgments, settlements arising out of or in any way relating to or occurring in connection with: (i) the activities permitted under the terms and provisions of this Agreement; (ii) the condition of the Premises; (iii) the failure to investigate claims; or (iv) which may occur to or be incurred, by the Municipality, its employees, officers, agents, and all other persons acting on its behalf while on the Premises, or, except to the extent such injuries, liabilities, losses, damages, costs, payments or expenses are caused by the negligence or willful misconduct of Metra, the RTA or the NIRCRC. Metra agrees to notify the Municipality in writing within a reasonable time of any claim of which it becomes aware which may fall within this indemnity provision. The Municipality further agrees to defend Metra, the RTA, the NIRCRC, their respective directors, administrators, officers, agents and employees against any claims, suits, actions or proceedings filed against any of them with respect to the subject matter of this indemnity provision provided, however, that Metra, the RTA and the NIRCRC, may elect to participate in the defense thereof at their own expense or may, at their own expense, employ attorneys of their own selection to appear and defend the same on behalf of Metra, the RTA, the NIRCRC, and their respective directors, administrators, officers, agents or employees. The Municipality shall not enter into any compromise or settlement of any such claims, suits, actions or proceedings without the consent of Metra, the RTA and the NIRCRC, which consent shall not be unreasonably withheld.

(c) Notwithstanding anything to the contrary contained in this Agreement, the indemnities contained in this paragraph shall survive termination of this Agreement and the indemnification and hold harmless provisions set forth in this Agreement shall not be construed as an indemnification or hold harmless against and from the negligence or willful misconduct of Metra, the RTA or the NIRCRC with respect to any construction work performed by the Municipality or those performing on behalf of or with the authority of the Municipality in violation of the Illinois Construction Contract Indemnification for Negligence Act, 740 ILCS 35/0.01 et seq.

11. **CONTRACTOR INDEMNIFICATION AND INSURANCE.**

(a) In all contracts executed by Municipality for maintenance of the Premises and the Parking Facility (including snow removal) or for the construction, rehabilitation, improvement, repair or maintenance of structures, facilities or improvements located on the Premises, or to be located on such Premises, Municipality will require appropriate clauses to be inserted requiring contractors to indemnify, hold harmless and defend Metra, RTA and NIRCRC, their directors, employees, agents, licensees, successors and assigns from and against any and all risks, liabilities, claims, demands, losses, and judgments, including court costs and attorneys' fees, arising from, growing out of, or related in any way to work performed by such contractor(s), or their officers, employees, agents or subcontractors, and their agents or employees or the failure to perform such work.

(b) Municipality will further cause appropriate clauses to be inserted in all such contracts requiring contractors to procure and maintain comprehensive policies of insurance, insuring contractor, Metra, RTA and NIRCRC, their directors, employees, agents, successors and assigns from and against any and all risks, liabilities, claims, demands, losses and judgments, including court costs and attorneys' fees, arising from, growing out of or in any way related to the work performed or to be performed by such contractor(s), whether or not any such liability, claim, demand, loss or judgment is due to or arises from the acts, omissions or negligence of such contractor(s), or their officers, employees, agents or subcontractors and their agents or employees.

12. **IMPROVEMENTS.** Municipality shall not make any improvements to the Premises without having first obtained the prior written consent of Metra. Municipality shall submit to Metra all plans and specifications for improvements on or to any portion of the Premises and the Parking Facility (improvements shall not include such items of Routine Maintenance and Standard Maintenance as described in section 4 of this Agreement). Metra reserves the right to have its employees, agents or independent contractors perform such work set forth in the plans and specifications it approves and Municipality agrees to pay the cost of all such improvements performed by or on behalf of Metra, whether by Metra's employees, agents or independent contractors.

13. **LIENS.** Municipality agrees not to suffer or permit any lien of mechanics or materialmen to be placed against any portion of the Premises or Parking Facility, and in case of any such lien attaching to the Premises or Station Facility, Municipality shall, at its own cost and expense, cause the same to be discharged of record within thirty (30) days or provide a bond or security acceptable to Metra sufficient to discharge such lien and any interest accrued thereon. It is further agreed by the Parties hereto that Municipality has no authority or power to cause or permit any lien or encumbrance of any kind whatsoever, whether created by act of Municipality, operation of law, or otherwise, to attach to or to be placed upon Metra's title or interest in the Parking Facility, and any and all liens and encumbrances created or suffered by Municipality or its tenants shall attach to Municipality's interest only.

14. **TAXES.** Municipality shall be responsible for payment of all real estate taxes and special assessments, if any, assessed against the Premises, including but not limited to real estate taxes assessed as a result of Municipality's assignment or license of all or any portion of the Premises to a third party. Municipality shall protect, indemnify, defend and forever save and keep harmless Metra, RTA, NIRCRC, and their directors, employees and agents licensees, successors and assigns against and from, and to assume all liability and expense, including court costs and attorneys' fees, for failure to pay real estate taxes or special assessments assessed against the Premises on or before the date payments of such taxes are due. Metra represents that the Premises is currently exempt from real estate taxes and Metra shall use its reasonable best efforts not to take any actions during the Use Term that would result in the loss of the tax exempt status of the Premises; provided, however, that nothing in this Agreement shall be construed to prohibit the lease or license of the Premises, or any portion thereof, to a third party as long as such third party is responsible for the payment of all real estate taxes assessed against the leased or licensed premises.

15. **CAUSE FOR BREACH.** If Municipality defaults in any of Municipality's undertakings or obligations of this Agreement and Municipality receives written notice of such

default from Metra, then such event or action shall be deemed to constitute a breach of this Agreement and if such default remains uncured for thirty (30) days after notice in writing, this Agreement and Municipality's use of the Premises shall automatically cease and terminate unless such cure period is extended in writing by Metra.

16. **WAIVER OF REMEDIES.** No waiver of any default of Municipality shall be implied from omission by Metra to take any action on account of such default. No express waiver shall affect any default other than the default specified in the express waiver and that only for the time and to the extent therein stated. No receipt of money by Metra from Municipality (a) after any default by Municipality, (b) after the termination of Municipality's use, (c) after the service of any notice or demand, (d) after the commencement of any suit, or (e) after final judgment for possession of the Premises, shall waive such default or reinstate, continue or extend the Use Term or affect in any way such notice or suit, as the case may be.

17. **SURRENDER OF PREMISES.** Upon the termination of this Agreement or Municipality's use of the Premises by any manner, means, or contingency whatsoever, Municipality shall, if required by Metra, remove all of Municipality's improvements and/or property from the Premises, fill all excavations that have been made by Municipality and deliver possession of the Premises to Metra in as good a condition than that which existed immediately prior to the commencement of the Use Term, ordinary wear and tear excepted. Should the Municipality fail to perform such removal or restoration, then Metra, at its election, may either remove the Municipality's improvements and property and restore the Premises to its former state at the sole expense of Municipality or may retain the Municipality's improvements and property as Metra's sole property. Should Municipality retain possession or use of the Premises or any part thereof after the termination of Municipality's use by Metra or as otherwise provided for in this Agreement, any such holding over shall not constitute an extension of Municipality's use and Municipality shall pay Metra all damages, incidental or consequential as well as direct, sustained by Metra, RTA and NIRCRC and their respective directors, employees, agents and licensees by reason of such retention of possession or use. The provisions of this Section 17 do not exclude the Metra's rights of reentry or any other rights to recover use and possession of the Premises afforded Metra by law.

18. **REENTRY.** If Municipality shall breach or default in any of the terms of this Agreement and if such breach or default is not cured as provided in Section 15 above, or if Municipality's use of the Premises shall expire or terminate in any manner, it shall be lawful for Metra then or at any time thereafter to reenter the Premises and take possession thereof, with or without process of law, and to use any reasonable or necessary force for regaining possession of the Parking Facility; provided, however, that Municipality shall have the right to remove certain of Municipality's property as hereinabove provided and to use its property in any manner that does not reasonably interfere with Metra's property rights. No termination of Municipality's use shall release the Municipality from any liability or obligation that accrued prior to said termination. If the Premises is required for railroad purposes, Metra shall have the right to partially or entirely re-enter and terminate this Agreement in whole or in part upon ninety (90) days prior written notice.

19. **CUMULATIVE RIGHTS.** All rights and remedies of Metra shall be cumulative, and none shall exclude any other rights and remedies allowed by law.

20. **SALE OR ASSIGNMENT.** Any assignment or transfer of this Agreement or the Premises by Municipality without the written consent of Metra its successors and assigns shall be void. Unless specifically released in writing by Metra, Municipality shall remain primarily liable to Metra regardless of Metra's consent to an assignment or sublicense by Municipality. No act of Metra, including acceptance of money by Metra from any other party, shall constitute a waiver of this provision.

21. **NOTICES.** All notices, demands, elections, and other instruments required or permitted to be given or made by either Party upon the other under the terms of this Agreement or any statute shall be in writing. Such communications shall be deemed to have been sufficiently served if sent by certified or registered mail with proper postage prepaid, hand delivered or sent by facsimile transmission, with proof of successful transmission sent by regular mail by Metra or Municipality at the respective addresses shown below or to such other party or address as either Party may from time to time furnish to the other in writing.

(a) Notices to Metra shall be sent to:

Commuter Rail Division
547 W. Jackson Boulevard
Chicago, Illinois 60661
Attn: Director, Real Estate and Contract Management
Phone: (312) 322-6696
Fax: (312) 322-6698

(b) Notices to Municipality shall be sent to:

Village of Hanover Park
2121 West Lake Street
Hanover Park, IL 60133
Attn: Village Manager
Phone: (630) 372-4210
Fax: (630) 372-4215

Such notices, demands, elections and other instruments shall be considered delivered to recipient on the second business day after deposit in the U.S. Mail, on the day of delivery if hand delivered or on the first business day after successful transmission if sent by facsimile transmission.

22. **USE RESTRICTIONS.** Municipality agrees that none of the Premises and the Parking Facility will be used, nor will Municipality permit them to be used, for parking within twenty (20) feet of the centerline of any trackage. Any portion of the Premises within twenty (20) feet from the nearest rail of any trackage shall be used only for the construction, maintenance, repair and renewal of platforms and other railroad improvements located within the railroad right of way (subject to legal clearance requirements and Metra's clearance requirements) and for no other purpose whatsoever. Any construction, rehabilitation or repair work performed by or on behalf of the Municipality occurring within twenty (20) feet of the outer rail of any track will require flagging

protection provided by Metra at Municipality's sole cost and expense. Municipality and/or its contractors shall also purchase and keep in full force and effect railroad protection liability insurance during the performance of any such work.

23. MISCELLANEOUS PROVISIONS.

(a) This Agreement shall be binding upon and shall inure to the benefit of the Parties, and their respective successors or assigns.

(b) The captions of the Sections of this Agreement are for convenience and are not to be interpreted as part of this Agreement.

(c) Whenever the context requires or permits the singular shall include the plural, the plural shall include the singular and the masculine, feminine and neuter shall be freely interchangeable.

(d) In the event the time for performance hereunder falls on a Saturday, Sunday or holiday, the actual time for performance shall be the next business day.

(e) This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois.

24. SEVERABILITY. Metra and Municipality agree that if any provision of this Agreement is held to be invalid for any reason whatsoever, the remaining provisions shall not be affected thereby if such remainder would then continue to conform to the terms, purposes and requirements of applicable law and does not represent a material change to the rights or obligations of the Parties.

25. ENTIRE AGREEMENT. All of the representations and obligations of Metra are contained herein. Metra and Municipality agree that no change or modification to this Agreement, or any exhibits or attachments hereto, shall be of any force or effect unless such amendment is dated, reduced to writing, executed by both Parties and attached to and made a part of this Agreement. No work shall be commenced and no costs or obligations incurred as a consequence of any amendment to this Agreement or any attachments hereto unless and until such amendment has been executed and made a part of this Agreement.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the day and year first above written.

THE COMMUTER RAIL DIVISION OF THE REGIONAL TRANSPORTATION AUTHORITY: VILLAGE OF HANOVER PARK:

By: _____
William K. Tupper, Acting Executive Director

By: _____
Its: _____

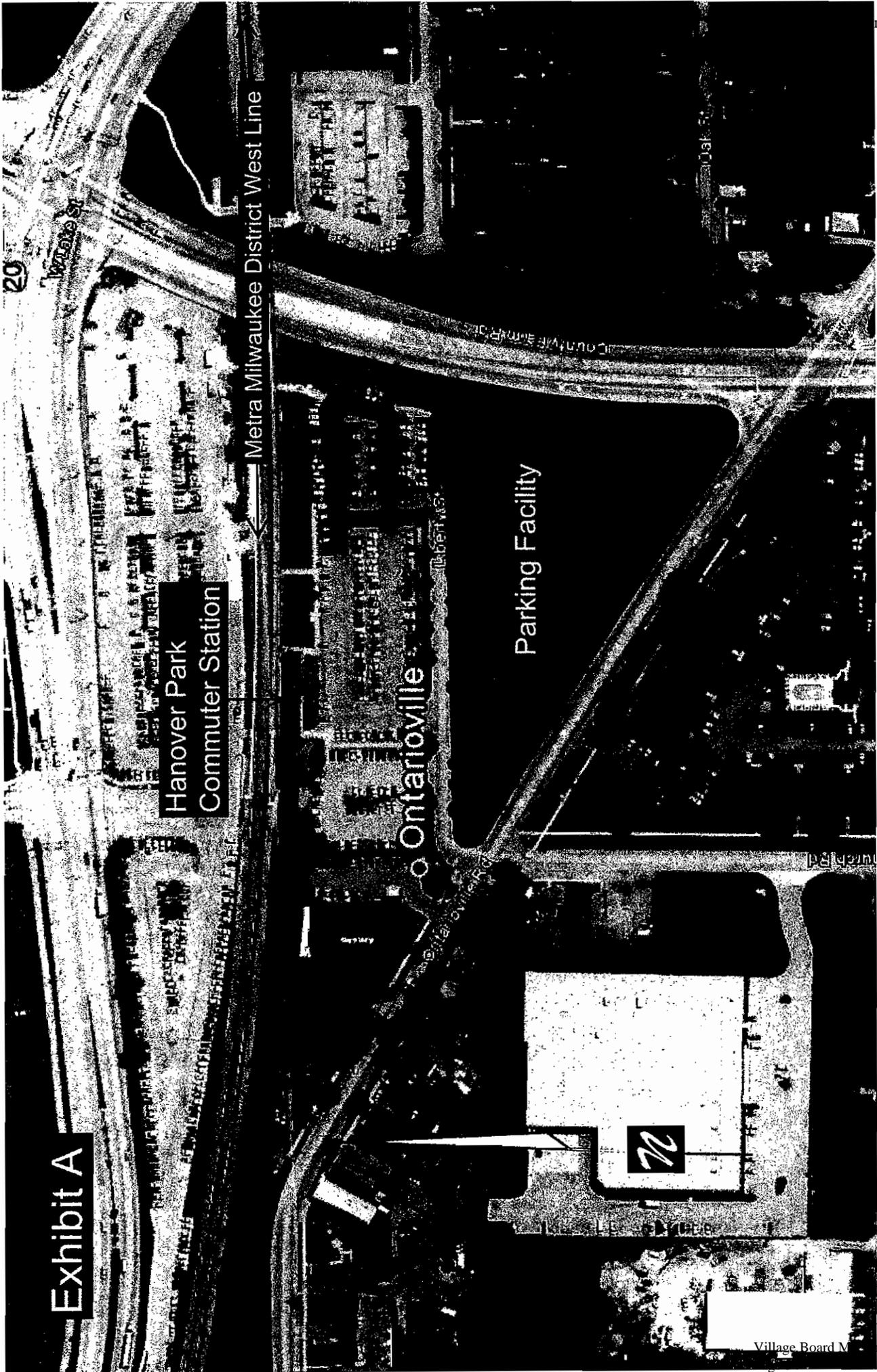


Exhibit A

Hanover Park
Commuter Station

Ontarioville

Parking Facility

Meira Milwaukee District West Line



REQUISITION NUMBER _____

SPECIFICATION NUMBER _____

EVENT N/A

DATE OF EVENT N/A

The Contracting Entity shall take out and maintain during the life of this contract/event, the following insurance as specified by the insertion of policy limits and such other insurance as the Commuter Rail Division of the Regional Transportation Authority and its affiliated separate public corporation known as the Northeast Illinois Regional Commuter Railroad Corporation, both operating under the service mark Metra, may from time to time require.

TYPE OF COVERAGE	GENERAL POLICY HOLDER RATING OF <u>A</u> OR BETTER	FINANCIAL RATING OF <u>VII</u> OR BETTER <small>As Published By Best's Key Rating Guide</small>	AMOUNT REQUIRED
1. WORKERS' COMPENSATION: Coverage A - Statutory Coverage B - \$ <u>500,000</u>	A	VII	\$ <u>500,000</u> Limits of Liability
2. COMPREHENSIVE GENERAL LIABILITY (BROAD FORM): Bodily Injury Liability & Property Damage Liability (combined)	A	VII	\$ <u>1,000,000</u> Each Occurrence \$ <u>2,000,000</u> Aggregate
3. EXCESS COMPREHENSIVE GENERAL LIABILITY-EXCESS OF PRIMARY LIMITS (2) Bodily Injury Liability & Property Damage Liability (combined)			\$ <u>N/A</u> Each Occurrence \$ <u>N/A</u> Aggregate
4. AUTOMOBILE LIABILITY: Bodily Injury Liability & Property Damage Liability (combined)	A	VII	\$ <u>1,000,000</u> Combined Single Limit
5. OTHER INSURANCE			\$ <u>N/A</u>

Additional insured shall be as follows: The Commuter Rail Division of the Regional Transportation Authority, a division of an Illinois municipal corporation, and its affiliated separate public corporation known as the Northeast Illinois Regional Commuter Railroad Corporation, both operating under the service mark Metra as now exists or may hereafter be constituted or acquired, and the Regional Transportation Authority, an Illinois municipal corporation, and

The Contracting Entity shall not commence work herein until it has obtained the required insurance and has received approval of such insurance by Metra. Certificates of insurance indicating amounts and coverages in force shall be furnished to Metra, within thirty (30) calendar days after award of the contract.

All policies are in effect at this time and will not be cancelled, modified, limited or allowed to expire without renewal until 30 days written notice has been given to Metra. Such notice shall be sent by certified mail to Metra, care of the Risk Management Director, 15th Floor, 547 W. Jackson, Chicago, Illinois 60661

The Contracting Entity's Comprehensive General liability Insurance Policy will insure all liabilities assumed by the Contracting Entity under the provisions of the Hold Harmless and Indemnity Clause contained in the contract. The Contracting Entity shall be responsible for arranging that all subcontractors/sub-tenants maintain the necessary insurance requirements.

Please call Kerry Brunette (312-322-6991) or Craig Kalck (312-322-7073) should you have any questions regarding the insurance requirements.



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: Girl Scout Use of the Public Works Garage

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: December 16, 2010

Executive Summary

The Girl Scout Council has requested the use of the Public Works garage on February 12, 2011 for the distribution of Girl Scout cookies.

Discussion

Attached is a request from the Girl Scouts to use the Public Works garage. They have used the garage the last two years for this event. They have not created any problems and have left the facility in a clean condition. They will provide a Certificate of Insurance if approved. The garage is used to unload the semi's filled with cookies and sort the orders. Our facility provides a warm, safe environment for the Girl Scouts to operate.

Recommended Action

Staff is requesting the President and Village Board approve the use of the Public Works facility by the Girl Scouts on February 12th and waive any fees associated.

ck

Agreement Name: _____

Executed By: _____

Killian, Howard

From: bdritz10-vista6@yahoo.com
Sent: Tuesday, December 07, 2010 10:14 AM
To: Killian, Howard
Subject: GS cookie delivery

Hi Howard

I am one of the Girl Scout adults from the group that has used the Hanover Park Public Works garage for our cookie deliveries the last 2 years.

We are hoping that we can impose on you again and that you will allow us to use the garage for our cookie delivery this year. The date we are looking at is Saturday February 12, 2011.

Please let me know if this is possible and if the date is ok as soon as you can.

We truly appreciate your help with this.

Dawn Ritz
Girl Scouts
SU 406

12/7/2010



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: Bus Route 554 Resolution Approving an Intergovernmental Agreement and Service Agreement Route 554

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: December 16, 2010

Executive Summary

Attached is a resolution approving an Intergovernmental Agreement and a Service Agreement for Bus Route 554.

Discussion

On October 2, 2008, the Village Board approved a resolution approving a Route 554 Service Agreement with the Suburban Bus Division of the Regional Transportation Authority (Pace). This agreement provides Village participation in a cost sharing agreement with Pace, and the City of Elgin, Village of Streamwood, Village of Hoffman Estates, and Village of Schaumburg to fund the Route 554 Bus Route.

The bus has been servicing Hanover Park for almost two years now, and it is time to renew the annual agreement. Attached, for your review, are the following two agreements relating to the continuation of the Bus Route:

1. Intergovernmental Agreement between Pace, Elgin, Streamwood, Hanover Park, Hoffman Estates and Schaumburg.
2. Service agreement between the Village of Hanover Park and Pace.

The bus follows the route shown on the attached map, along with its schedule.

The Agreement states that the 5 municipalities pay an equal share of 50% of the net operating cost and Pace pays for the remainder. For 2011, each Village will pay an amount not to exceed \$22,815.80, a 1.0% reduction over 2010.

Agreement Names: Intergovernmental Agreement Pace Route 554 and Service Agreement Route 554

Executed By: Ron Moser

Recommended Action

Staff is recommending the Village Board pass the attached resolution approving the Intergovernmental Agreement Pace Route 554 and the Service Agreement Route 554 and authorize the Village Manager to execute the agreement.

ck

attachments: Resolution
 Intergovernmental Agreement Pace Route 554
 Service Agreement Route 554

RESOLUTION NO. _____

**A RESOLUTION APPROVING AN
INTERGOVERNMENTAL AGREEMENT PACE ROUTE 554 AND A
ROUTE 554 SERVICE AGREEMENT WITH THE SUBURBAN BUS
DIVISION OF THE REGIONAL TRANSPORTATION AUTHORITY (PACE)**

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Hanover Park, Cook and DuPage Counties, Illinois, a home rule unit of local government, that the *INTERGOVERNMENTAL AGREEMENT, PACE ROUTE 554*, among the City of Elgin, Village of Streamwood, Village of Hoffman Estates, and Village of Schaumburg; and the Village of Hanover Park *SERVICE AGREEMENT, ROUTE 554*, both agreements being attached hereto and made a part hereof by reference, are both hereby approved, and Ron Moser, Village Manager, be and is hereby directed and authorized to execute said agreements on behalf of the Village of Hanover Park.

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

AYES:

NAYES:

ABSENT:

ABSTENTION:

Approved: _____
Village President

Attest: _____
Village Clerk

**INTERGOVERNMENTAL AGREEMENT
PACE ROUTE 554**

WHEREAS, the Village of Hoffman Estates, Village of Schaumburg, Village of Streamwood, Village of Hanover Park, and the City of Elgin (hereinafter "Municipal Participants"), desire to jointly participate in the Pace Route 554 (hereinafter Route 554) in the form of bus service as shown in Exhibit A for the year 2011, and

WHEREAS, Pace Suburban Bus (hereinafter Pace) will operate Route 554 in 2011, including all administrative efforts and activities, as shown in Exhibit A, and

WHEREAS, Pace has submitted a Service Agreement to the Municipal Participants for the provision of Route 554 service in 2011, outlining the terms of such service, including Pace providing fifty percent of the net operating costs, said agreement being attached hereto and incorporated herein as Exhibit B, and

WHEREAS, the Municipal Participants will collectively pay 50% of the net operating cost of Route 554, equal to annual operating costs less cash farebox revenue, and each has committed to an equal contribution to provide matching funds for continuation of Route 554.

NOW, THEREFORE, on this _____ day of _____, 200_, in consideration of the promises herein, and the mutual promises and undertakings herein contained and set forth, and for good and valuable consideration, made over by each party to the other, the receipt of which is hereby acknowledged, it is covenanted and agreed as follows:

1. Term of Contract. The term of the contract shall be from January 1, 2011 through December 31, 2011.

2. Maximum Amount of Contract. The Municipal Participants, pursuant to this Agreement and Exhibit B, will each pay to Pace an equal amount not to exceed \$22,815.80 for the year 2011. The total contributions of all the Municipal Participants combined will not exceed \$114,078.99 for year 2011. Pace will invoice the service at \$71.30 per hour, for 14.92 hours per day, and 255 days per year, less adjusted revenue.

3. Services to be Provided. Pace shall generally administer operation of the Route 554. The Municipal Participants and Pace shall monitor bus performance and ridership, contracted costs, farebox and other revenues, complaints and other incidents.

4. Payment for Services. Pace shall invoice Municipal Participants on a monthly basis in an amount not to exceed \$1,901.32. The actual monthly cost to each Municipal Partner shall be calculated as 10% of the monthly operating cost less cash farebox revenue.

5. Termination. If, for any reason, Pace terminates the Agreement with the Municipal Participants by giving sixty (60) days written notice to all Municipal Participants, the service will terminate unless another funding source can be identified. The Municipal Participants shall also have the right to terminate service and this Agreement with sixty (60) days written notice.

6. Waiver. The failure of the Municipal Participants to insist upon strict compliance with any of the terms, covenants or conditions, nor shall any waiver or relinquishment of any right or power hereunder at any one time or times be deemed a waiver or relinquishment of such right or power any other time or times.

7. Notices. Any written notice to the Municipal Participants and Pace required or permitted by this Agreement may be delivered by depositing it in the United States mail, postage prepaid, addressed to:

Pace
550 West Algonquin Road
Arlington Heights, IL 60005
Attention: Executive Director

Village of Schaumburg
101 Schaumburg Court
Schaumburg, IL 60193-2303
Attention: Village Manager

Village of Hoffman Estates
1900 Hassell Road
Hoffman Estates, IL 60169
Attention: Village President

City of Elgin
150 Dexter Court
Elgin, IL 60120-5555
Attention: City Manager

Village of Streamwood
301 East Irving Park Road
Streamwood, IL 60107
Attention: Sharon Caddigan

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

8. Severability. The parties agree that if any portion of this Agreement shall be held invalid for any reasons whatsoever, the remaining provisions shall not be affected thereby if such remaining provisions could then continue to conform with the purposes, terms and requirements of applicable law.

IN WITNESS THEREOF, the Municipal Participants have caused this Agreement to be executed by their respective duly authorized officers and made effective as of the date set forth above.

For: VILLAGE OF HOFFMAN ESTATES

For: PACE SUBURBAN BUS

By: _____
Signature

By: _____
Signature

(Title)

(Title)

ATTEST:

ATTEST:

By: _____
Signature

By: _____
Signature

For: VILLAGE OF STREAMWOOD

For: VILLAGE OF SCHAUMBURG

By: _____
Signature

By: _____
Signature

(Title)

(Title)

ATTEST:

ATTEST:

By: _____
Signature

By: _____
Signature

For: CITY OF ELGIN

For: VILLAGE OF HANOVER PARK

By: _____
Signature

By: _____
Signature

(Title)

(Title)

ATTEST:

ATTEST:

By: _____
Signature

By: _____
Signature

**Village of Hanover Park
SERVICE AGREEMENT
Route 554**

This Agreement made this ____ day of _____, 20__, between the Suburban Bus Division of the Regional Transportation Authority, (hereinafter called "Pace") and Village of Hanover Park (hereinafter called "Client").

WHEREAS, Pace was established within the Regional Transportation Authority Act (70 ILCS 3615) for the purpose of providing public transportation by bus in the Metropolitan Region as described in 70 ILCS 3615/1.03.

WHEREAS, Pace desires to provide various services as described in the attached Exhibit(s).

NOW, THEREFORE, in consideration of the mutual promises hereinafter set forth, the parties agree as follows:

1) Description of Service - Pace shall provide Route 554 transportation service to Client and the general public pursuant to the various route schedules as described in the attached Exhibit(s) A.

2) Payment – Client agrees to pay Pace an amount not to exceed **\$22,815.80** for the year 2011 for the provision of services under this agreement, to be billed monthly at an amount not to exceed **\$1901.32**, as set forth on the attached Exhibit B, incorporated herein by this reference. Payment shall be made to Pace by the 10th day of each month for which service is to be provided. Payment is to be mailed to:

Pace Suburban Bus Service
550 W. Algonquin Road
Arlington Heights, IL 60005
Attn: Accounting Department

3) Calculation of Rates – The payment rate is based upon the estimated costs and revenues set forth in Exhibit B, incorporated herein by this reference.

4) Service Expansion – Any new service agreed to by the parties will be invoiced at Pace's new hourly rates as described in Exhibit(s) C.

5) Term - This Agreement is effective January 1, 2011 through December 31, 2011, or until either party exercises their right to terminate this Agreement under Paragraph 7. Should either Pace or the Client elect to cancel this service, billing shall be prorated and payment shall be only for the service that was provided prior to the termination of service.

6) Service Provision - Pace shall not be responsible for any failure to provide the Service due to circumstances beyond the control of Pace. However, Pace shall make every reasonable effort to restore Service as soon as practical under the circumstances. Pace shall have the right to make minor revisions to the Service during the term of this Agreement upon written notification to and concurrence by Client.

7) Termination of Service - Either party may terminate this Agreement with sixty (60) days advance written notification to the other party.

8) Independent Relationship - Pace is an independent contractor and not an employee, agent, joint venture, or partner of Client, and nothing in this Agreement shall be construed as creating any other relationship between Client and Pace, or between any employee or agent of Pace and Client. Pace employees shall at all times remain employees of Pace, which shall be solely responsible for all aspects of their employment, including, without limitation, compensation, benefits, payment or withholding of taxes, Social Security, Medicare, unemployment or other insurance, and workers' compensation.

9) Insurance - In the event that Pace directly provides the service described herein, Pace shall arrange for the Client to be named as additional insured under Pace's excess automobile liability policy of insurance with respect to claims asserted against Client arising from any covered negligent acts or omissions of Pace in providing the services described in this Agreement.

In the event that Pace contracts with any outside service providers to provide the service described herein, Pace shall require the outside service provider(s) to arrange for Client to be named as additional insured under the outside service providers auto liability policy of insurance with respect to claims asserted against Client arising from any covered negligent acts or omissions of the outside service providers in connection with the services as described in this Agreement.

10) Indemnification -To the fullest extent permitted by law and within the limits of Pace's self insured retention and the excess/umbrella auto liability insurance policies purchased by Pace, Pace shall indemnify, defend and hold harmless Client, its officers, agents, and employees from and against any and all auto liability claims, suits, losses, damages and expenses, caused by the negligence of Pace, its officers and employees which may arise out of the operation of transportation services provided pursuant to this Agreement, provided that Client provides immediate notice of any claims, suits losses, damages and fully cooperates with the defense of any claims or lawsuits. This indemnification does not extend to negligent, willful and wanton, reckless or intentional conduct of Client, its officers, agents, servants and employees and is specifically excluded from this indemnification and insurance coverage, including self-insurance

11) Compliance with Laws - Pace represents that in the performance of its duties hereunder, it has complied and shall comply with all federal, state and local laws, ordinances and regulations.

12) Severability - The provisions of this Agreement shall be severable. The unenforceability or invalidity of any one or more provisions, clauses or sentences hereof shall not render any other provision, clause or sentence herein contained unenforceable or invalid. The portion of the Agreement which is not invalid or unenforceable shall be considered enforceable and binding on the parties and the invalid or unenforceable provision(s), clause(s) or sentence(s) shall be deemed excised, modified or restricted to the extent necessary to render the same valid and enforceable, and this Agreement shall be construed as if such invalid or unenforceable provision(s), clause(s) or sentence(s) were omitted.

13) Entire Agreement - No prior agreements between the parties, whether written or oral, shall be binding upon the parties.

14) Authority - Pace and Client represent that their representatives whose signatures appear below have the power and authority to enter into this Agreement and to obligate Pace and Client to the terms of this Agreement.

15) Complete Agreement - This Agreement constitutes the entire Agreement between the parties hereto. Any proposed change in this Agreement shall be submitted to Pace for its prior approval. No modification, addition, or deletion to this Agreement shall be effective unless and until such changes are reduced to writing and executed by the authorized officers of each party. Any changes in service description, payment rates or pass allocations shall be reflected in an Amendment to this Agreement, reduced to writing and signed by both parties, and incorporated into this Agreement.

16) Notices - All notices due to the other party shall be delivered to the address indicated below:

Pace
550 W. Algonquin Road
Arlington Heights, IL. 60005
Attn: Executive Director

Village of Hanover Park
2121 West Lake Street
Hanover Park, IL 60133
Attn: Director of Public Works

17) Governing Law - This Agreement shall be construed in accordance with the laws of the State of Illinois.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be made effective as of the date set forth above and executed in Paragraph 5 by their duly authorized officials.

Pace

Village of Hanover Park

By: _____
Thomas J. Ross
Executive Director
Pace Suburban Bus Service

By: _____
Name:
Title:
Village of Hanover Park

Date: _____

Date: _____

EXHIBIT A
Route No. 554 –Elgin/Woodfield

Description of Service:

Route 554 will provide service between the Pace Elgin Transportation Center and the Pace Northwest Transportation Center (NWTC).

As Described on Attached Route Map and Schedule.

Service Cost:

\$22,605.67 monthly*

\$271,267.98 annually*

*Amounts shown above are the total gross cost for service excluding any adjusted revenue.

**EXHIBIT B
PAYMENT/CALCULATION OF RATE**

The client agrees to pay Pace an amount not to exceed **\$22,815.80** for the year 2011 (10% of annual operating costs of **\$271,267.98 less 10% of total revenue**) for the provision of service billed monthly at an amount not to exceed **\$1901.32**.

Route 554 Elgin - Woodfield									
	Ridership #	Daily Vehicle Hours	Vehicle Hours	Hourly Cost	Gross Cost	Adjusted Revenue *	Net Cost	Pace Cost 50%	Cost to partners 50%
Annual	35,925	14.92	3,804.60	\$71.30	\$271,267.98	\$43,110.00	\$228,157.98	\$114,078.99	\$114,078.99
(255 Weekdays)									
* Adjusted revenue per rider for 2010 y-t-d is \$1.20 and was used for this example.						Estimated annual cost to each partner:			
						City of Elgin			\$22,815.80
						Village of Hoffman Estates			\$22,815.80
# Ridership was based on y-t-d actual 2010 data thru July 2010.						Village of Streamwood			\$22,815.80
						Village of Schaumburg			\$22,815.80
						Village of Hanover Park			\$22,815.80
This is just an example. The gross cost will remain constant, but the monthly adjusted revenue may vary based on ridership.						Estimated monthly cost to each partner:			
						City of Elgin			\$1,901.32
						Village of Hoffman Estates			\$1,901.32
						Village of Streamwood			\$1,901.32
						Village of Schaumburg			\$1,901.32
						Village of Hanover Park			\$1,901.32

EXHIBIT C
COSTS FOR 2011 SERVICE ADJUSTMENTS

If additional service is added in 2011 service will be billed at the following hourly rates:

Route No.	Hourly Rate
554	\$71.30



ROUTE 554 • ELGIN - WOODFIELD

WEEKDAY EASTBOUND • ENTRE SEMANA HACIA EL ESTE

	1	2	3	4	5	6	7	8	9	10
PACE ELGIN TRANS CENTER										
IL 59 / IRVING PARK			CHURCH/ LAKE	SCHAUMBURG/ BARRINGTON	BARRINGTON/ ST ALEXIUS	BARRINGTON	GOLF/ ROSELLE	GOLF/ MEACHAM	WOODFIELD	NORTHWEST TRANS. CENTER
5:53am	6:06am	6:15am	6:23am	6:27am	6:29am	6:37am	6:41am	-	-	6:45am
7:00	7:13	7:22	7:30	7:35	7:37	7:46	7:50	-	-	7:56
7:30	7:43	7:52	8:00	8:05	8:07	8:16	8:20	-	-	8:26
10:15	10:27	10:37	10:45	10:49	10:52	11:01	11:06	11:08am		11:14

WEEKDAY WESTBOUND • ENTRE SEMANA HACIA EL OESTE

	10	9	8	7	6	5	4	3	2	1
PACE NORTHWEST TRANS. CENTER										
WOODFIELD			GOLF/ MEACHAM	GOLF/ ROSELLE	BARRINGTON	BARRINGTON/ ST ALEXIUS	SCHAUMBURG/ BARRINGTON	CHURCH/ LAKE	IL 59/ IRVING PARK	PACE ELGIN TRANS CENTER
11:23am	11:28am	11:31am	11:34am	11:34am	11:41am	11:43am	11:48am	11:54am	12:03pm	12:16pm
3:07pm	3:12pm	3:15pm	3:18pm	3:18pm	3:26pm	3:28pm	3:34pm	3:43pm	3:52	4:05
3:50	3:55	3:58	4:01	4:01	4:09	4:11	4:17	4:26	4:35	4:48
4:10	4:15	4:18	4:21	4:21	4:29	4:31	4:37	4:46	4:55	5:08
5:20	5:25	5:28	5:31	5:31	5:41	5:43	5:50	5:59	6:08	6:21
5:45	5:50	5:53	5:56	5:56	6:05	6:07	6:13	6:22	6:31	6:44

No Saturday Sunday or holiday service.
No hayo servicio Sabados, Domingos dias festivos.


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: CONECT Committee Appointment

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: December 16, 2010

Executive Summary

Mayor Craig has indicated his intention to appoint Amy Dennerlein, The Claremont, to the CONECT Committee.

Discussion

The Village Clerk received a CONECT Volunteer Profile from Amy Dennerlein, The Claremont. This appointment request to the CONECT Committee has been placed on the Agenda for Board action.

Recommended Action

Motion to consent to the appointment of Amy Dennerlein, The Claremont, to the CONECT Committee for a term ending on April 30, 2013.

Agreement Name: _____

Executed By: _____



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: National League of Cities Prescription Discount Card Program

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: December 16, 2010

Executive Summary

The Village of Hanover Park is a member of the National League of Cities organization. Based on this membership, the Village is able to offer residents a Prescription Discount Card Program. This Program offers a no cost prescription card that provides discounts at various pharmacies for prescription drugs.

Discussion

The Prescription Discount Card Program is being offered through the National League of Cities in conjunction with our membership in NLC. This new program offers savings on prescription drugs to residents who are without health insurance, a traditional benefits plan, or have prescriptions that are not covered by insurance.

The card is free to all Hanover Park residents, regardless of age, income or existing health insurance. By using this card, residents may save an average of 20% off the regular retail price of prescription drugs at participating pharmacies. At this time, there are over 60,000 participating nationwide pharmacies.

Staff has assembled a committee ready to assist in the roll out of the program. This includes preparing communication to residents and community organizations in addition to delivering materials to specified location.

Recommended Action

It is therefore respectfully requested that a motion be made that the Village President and Board of Trustees pass the attached Resolution to participate in the NLC Prescription Discount Card Program. Staff will be available to answer any questions.

Attachments: Resolution

Agreement Name: _____

Executed By: _____

RESOLUTION NO. R-10-

**A RESOLUTION TO PARTICIPATE IN NLC
PRESCRIPTION DISCOUNT CARD PROGRAM**

WHEREAS, many citizens of Hanover Park are among the millions of Americans without health insurance or with limited prescription drug coverage, and;

WHEREAS, the National League of Cities is sponsoring a program in collaboration with CVS Caremark to provide relief to city residents around the country from the high cost of prescription drugs, and

WHEREAS, NLC Prescription Discount Card Program will be available to member cities of NLC at no cost to those cities, and;

WHEREAS, the discount cards offer an average savings of 20 percent off the retail price of most prescription drugs, has no enrollment form or membership fee, no restrictions based on the resident's age or income level, and may be used by city residents and their families any time their prescriptions are not covered by insurance.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Hanover Park, Cook and DuPage Counties, Illinois that the Village of Hanover Park will inform the National League of Cities of its intent to participate in the NLC Prescription Discount Card Program and will work with NLC and CVS Caremark to implement the program to the benefit of the residents of Hanover Park.

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Rodney S. Craig, Village President

Attest: _____
Eira L. Corral, Village Clerk



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Non-911 Dispatching Agreement with Du-Comm

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: December 16, 2010

Executive Summary

The scheduling of non-911 ambulance transports will take place over a traditional seven digit phone line instead of 911. This agreement makes Du-Comm the central answering point for these phone calls. Du-Comm will also schedule the transport, dispatch and monitor the appropriate ambulance, maintain all dispatch records and times in CAD, and make these available for import into Firehouse® Software. The cost of this service was built into the non-911 business plan and the price of \$20 per dispatch is within the allotted dollars.

Discussion

Facilities or residents calling to schedule a non-911 ambulance transport will not utilize 911. A seven digit number will be maintained and advertised. The phone line under this agreement will be answered by Du-Comm. Du-Comm telecommunicators will schedule Hanover Park ambulances based on availability and will dispatch units, as appropriate, in order to meet the requested time table. They will also request mutual aid services from Elgin Medi Transport when a Hanover Park ambulance is not available. This will be on top of the current 911 dispatch services provided to the Village and beyond the scope of funding currently paid to Du-Comm. The cost per call is within the anticipated rate as suggested by the Fitch and Associates report.

Recommended Action

Recommend passage of the Resolution and authorization to execute the agreement.

Attachment: Resolution and Intergovernmental Agreement between DU-COMM and the Village of Hanover Park for Non-Emergency Dispatch Services.

Agreement Name: Intergovernmental Agreement between DU-COMM and the Village of Hanover Park for Non-Emergency Dispatch Services

Executed By: Ron Moser, Village Manager

RESOLUTION NO. R-10-

RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT FOR NON-EMERGENCY DISPATCH SERVICES BETWEEN THE VILLAGE OF HANOVER PARK, ILLINOIS, AND DUPAGE PUBLIC SAFETY COMMUNICATIONS (DU-COMM)

WHEREAS, Church Street Station Skilled Nursing and Living Center, LLC, d/b/a The Claremont-Hanover Park ("CHP") has requested that the Village provide non-emergency and non-911 ambulance transport services on a non-exclusive basis to CHP for the benefit of CHP and to assist patients who in most instances are also residents of or inhabitants of the Village; and

WHEREAS, both DUCOMM and the VILLAGE believe there are desirable public safety and other benefits to this service; 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 an INTERGOVERNMENTAL AGREEMENT FOR NON-EMERGENCY DISPATCH SERVICES BETWEEN THE VILLAGE OF HANOVER PARK, ILLINOIS, AND DUPAGE PUBLIC SAFETY COMMUNICATIONS (DU-COMM), a copy of which is attached hereto and made a part hereof as Exhibit "A."

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Rodney S. Craig
Village President

Attest: _____
Eira Corral, Village Clerk

**AN INTERGOVERNMENTAL AGREEMENT BETWEEN
DUPAGE PUBLIC SAFETY COMMUNICATIONS (DU-COMM)
AND
THE VILLAGE OF HANOVER PARK
FOR NON-EMERGENCY DISPATCH SERVICES**

THIS INTERGOVERNMENTAL AGREEMENT is made and entered into this _____ day of _____, 2010 by and between DuPage Public Safety Communications an intergovernmental agency located in the State of Illinois, herein after referred to as "DU-COMM", and the Village of Hanover Park, an Illinois municipal corporation herein after referred to as "VILLAGE".

WHEREAS, DU-COMM operates a twenty-four (24) hour public safety communications center that provides police, fire, and EMS communications for thirty (30) member agencies; and

WHEREAS, VILLAGE maintains a Fire Department which provides among other public services an emergency 911 ambulance service, but generally has not provided non-emergency, non-911 transport services ; and

WHEREAS, Church Street Station Skilled Nursing and Living Center, LLC, d/b/a The Claremont-Hanover Park ("CHP") has requested the Village to provide non-emergency and non-911 ambulance transport services on a non-exclusive basis to CHP for the benefit of CHP and to assist patients who in most instances are also residents of or inhabitants of the Village; and

WHEREAS, both DU-COMM and the VILLAGE believe there are desirable public safety and benefits to this service; and

WHEREAS, pursuant to Article VII, section 10 of the 1970 Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), units of local government may contract to share services or perform any activity authorized by law.

NOW, THEREFORE, in consideration of the mutual covenants and agreement herein set forth and other good and valuable consideration, the parties hereto agree as follows:

1. The provisions of the preamble are incorporated herein and made a part hereof.
2. DU-COMM will answer incoming requests for non-emergency transport from the VILLAGE or CHP on a twenty-four (24) hour basis. DU-COMM will answer these calls on a low-priority assignment subject to the emergency call-handling needs of its member agencies.
3. DU-COMM and the VILLAGE will jointly develop and implement a procedure which will provide DU-COMM personnel with the ability to schedule the requested transport and monitor the availability and status of the VILLAGE'S ambulances.
4. Emergency requests for the VILLAGE ambulance services will take precedence over all non-emergency transport requests.
5. The VILLAGE agrees to pay DU-COMM the sum of Twenty dollars (\$20.00) per call for these dispatching and monitoring services. This payment shall be made by the VILLAGE on a monthly basis after invoice by DU-COMM.

6. The payment for dispatching and monitoring services provided for in paragraph 5 of this Agreement does not limit DU-COMM from seeking the reimbursement of additional costs and expenses incurred as the result of the administration of this Agreement. The VILLAGE agrees to assist DU-COMM in the recovery of these amounts from third parties, if necessary.
7. Terms
 - a. This agreement will be in effect for one (1) year. At the conclusion of the initial term of this agreement, the parties may renegotiate this agreement. It is the intent of the parties that this agreement shall continue in effect until termination.
 - b. Either party may terminate this agreement upon sixty (60) days' written notice to the other party.
8. The parties to this agreement will each maintain all required insurance and each shall be solely responsible only for the action of their own employees. DU-COMM shall not be responsible for the response of the VILLAGE to the dispatch of their personnel. Nothing herein shall be construed as an express or implied waiver of any common law and/or statutory immunity or privilege of either DU-COMM or the VILLAGE, or any of their respective officials, officers, employees, volunteers, or agents as to any liability whatsoever.
9. Indemnification.
 - a. To the extent that Illinois law does not afford immunity, VILLAGE agrees to indemnify, defend and hold DU-COMM, its elected and appointed officers and officials, agents and employees, harmless from all claims, cause of action, suits, damages, liabilities, costs, liens, fines, penalties, interest, expenses, or demands including without limitation, reasonable attorney's fees and litigation costs incurred by DU-COMM in connection with defense of any action, suit or proceeding in which it is made a party (or so threatened) by reason of any action of VILLAGE, its officers, agents or employees, including, but not limited to, the failure to activate the outdoor weather warning sirens in a timely manner in connection with the performance of this agreement.
 - b. To the extent that Illinois law does not afford immunity, DU-COMM agrees to indemnify, defend and hold VILLAGE, its elected and appointed officers and officials, agents and employees, harmless from all claims, cause of action, suits, damages, liabilities, costs, liens, fines, penalties, interest, expenses, or demands including without limitation, reasonable attorney's fees and litigation costs incurred by VILLAGE in connection with defense of any action, suit or proceeding in which it is made a party (or so threatened) by reason of any action of DU-COMM, its officers, agents or employees, including, but not limited to, the failure to activate the outdoor weather warning sirens in a timely manner in connection with the performance of this agreement.

Notices given by one party to another under this Agreement shall be in writing and shall be delivered personally, sent by express delivery service, certified mail, or first class U.S. mail postage prepaid and addressed to the respective parties as follows:

To VILLAGE: Fire Chief
Village of Hanover Park
2121 Lake Street
Hanover Park, Illinois 60133

To DU-COMM: Executive Director
DuPage Public Safety Communications
600 Wall Street
Glendale Heights, IL 60139

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed as of the day and year above written.

VILLAGE OF HANOVER PARK

BY:

Title:

ATTEST:

**DuPAGE PUBLIC SAFETY
COMMUNICATIONS**

BY:

Title:

ATTEST:



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: 2010 Property Tax Levy and Abatement Ordinances

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: December 16, 2010

Executive Summary

Staff is requesting the Village Board pass an Ordinance Authorizing the Levy and Assessment of Property Taxes for the Corporate and Municipal Purposes of the Village of Hanover Park, a Home Rule Municipality, located in Cook and DuPage Counties, Illinois, for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011, and an Ordinance Abating a Portion of the Annual Tax for 2010 for General Obligation Refunding Bonds, Series 2002 and General Obligation Bonds Series 2010 and separate Ordinances Authorizing the Levy and Assessment of property taxes for Special Service Area number three, Special Service Area number four, Special Service Area number five and Special Service Area number six for the same period.

Discussion

Staff recommends a 2010 net corporate and debt service property tax levy of \$10,447,519. The Corporate Levy 2010 property tax levy of \$9,203,253 is an increase of \$311,221 or 3.50% from the Extended 2009 net property tax levy of \$8,892,032.

	Approved 2009 Levy	Extended 2009 Levy	Proposed 2010 Levy
Corporate Levy	\$8,463,414	\$8,892,032	\$9,203,253
Bond and Interest Levy			
2001 General Obligation Bonds	\$450,275	\$477,687	\$453,054
2002 General Obligation Bonds	\$673,575	\$178,645	\$683,098
2004 General Obligation Bonds	\$278,474	\$295,427	\$278,474
2010 General Obligation Bonds	\$0	\$0	\$515,110
Gross Bond and Interest Levy	\$1,402,324	\$951,759	\$1,929,736
Gross Property Tax Levy	\$9,865,738	\$9,843,791	\$11,132,989
Less: 2002 GO Bond Abatement	(\$505,181)	(\$505,181)	(\$505,182)
Less: 2010 GO Bond Abatement	\$0	\$0	(\$180,288)
Total Net Corporate and Bond and Interest Property Tax Levies	\$9,360,557	\$9,338,610	\$10,447,519

Agreement Name: _____

Executed By: _____

An ordinance for the 2010 gross property tax levy before abatements (reductions), which levies property taxes for debt service and general governmental purposes in the amount of \$11,132,989 is attached. The amounts appearing in the *Amount Appropriated* column in the 2010 Tax Levy Ordinance are taken from the approved Fiscal Year 2010 Budget. The amount of the annual budget intended to be paid by property taxes is in the *Amount Levied* column. The proposed amounts are included as property tax revenue in the Fiscal Year 2010 budget. Property tax revenues are requested for the General Fund, 2001 General Obligation Bond Debt Service Fund, 2002 General Obligation Refunding Bond Debt Service Fund, 2004 General Obligation Bond Debt Service Fund and the 2010 General Obligation Bond Debt Fund.

An abatement ordinance reduces the 2010 property tax levy for the 2002 General Obligation Refunding Bonds by \$505,182 to \$177,916 and the 2010 General Obligation Bonds by \$180,288 to \$334,822. Revenues from the real estate transfer tax, Build American Bonds interest refunds and fund reserves will be used to replace the amount abated. In the 2011 fiscal year we anticipate utilizing the real estate transfer tax to abate the cost of the Series 2010 Bond Issue. The net 2010 debt service property tax levy totals \$897,143 as follows:

2001 General Obligation Bonds property tax levy	\$453,054
2002 Refunding General Obligation Bonds property tax levy	\$177,916
2004 General Obligation Bonds property tax levy	\$278,474
2010 General Obligation Bonds property tax levy	<u>\$334,822</u>
 Total	 <u>\$1,244,266</u>

The 2010 Property Tax Ordinances must be filed with the Cook County Clerk and the DuPage County Clerk by the last Tuesday in December, 2010.

Recommended Action

Staff requests that the Village Board pass an Ordinance Authorizing the Levy and Assessment of Taxes for the Corporate and Municipal Purposes of the Village of Hanover Park, a Home Rule Municipality, Cook and DuPage Counties, Illinois, for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011 and an Ordinance Abating a Portion of the Annual Tax for 2010 for General Obligation Refunding Bonds, Series 2002 and General Obligation Bonds Series 2010 and separate Ordinances Authorizing the Levy and Assessment of property taxes for Special Service Area number three, Special Service Area number four, Special Service Area number five and Special Service Area number six for the same period.

Attachments: An Ordinance Authorizing the Levy and Assessment of Taxes for the Corporate and Municipal Purposes of the Village of Hanover Park, a Home Rule Municipality, Cook and DuPage Counties, Illinois, for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011
An Ordinance Abating a Portion of the Annual Tax for 2010 for General Obligation Refunding Bonds, Series 2002
An Ordinance Abating a Portion of the Annual Tax for 2010 for General Obligation Bonds, Series 2010
Ordinances Authorizing the Levy and Assessment of property taxes for Special Service Area number three, Special Service Area number four, Special Service Area number five and Special Service Area number six

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE LEVY AND ASSESSMENT OF TAXES FOR THE CORPORATE AND MUNICIPAL PURPOSES OF THE VILLAGE OF HANOVER PARK, A HOME RULE MUNICIPALITY, COOK AND DUPAGE COUNTIES, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2010 AND ENDING APRIL 30, 2011

WHEREAS, the President and Board of Trustees of Hanover Park, Cook and DuPage Counties, State of Illinois, did on the 15th of April, 2010 after notice of publication and public hearing adopt a Budget in lieu of an Annual Appropriation Ordinance for said Village for the fiscal year beginning May 1, 2010; and

WHEREAS, the amount of said budget is ascertained to be the aggregate sum of \$64,125,305; and

the Village of Hanover Park is a Home Rule Unit by virtue of the provisions of the 1970 Constitution of the State of Illinois; and may exercise power and perform any function pertaining to its government and affairs including the power to tax and incur debt; and adopts this Ordinance pursuant to its home rule powers.

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

SECTION 1: That there be and there is hereby levied upon all taxable property within the corporate limits of said Village, subject to taxation for the year 2010, the total sum of \$11,132,989 for all purposes of the Village of Hanover Park, mentioned in said Budget as appropriated for the current fiscal year and in the specific amounts levied for the various purposes heretofore named being included herein by being placed in a separate column under the heading "Amount Levied" which appears over the same, the tax so levied for the current fiscal year of said Village and for the certain appropriations specified herein to be collected from said Tax Levy, the total of which has been ascertained as aforementioned and being summarized as follows:

SECTION 2: That the amount of eleven million, one hundred thirty-two thousand, nine hundred eighty-nine dollars (\$11,132,989) ascertained as aforesaid, be and the same is hereby levied and assessed on all property subject to taxation within the Village of Hanover Park according to the value of said property as the same is assessed and equalized for state and county purposes for the current year.

SECTION 3: That this Levy Ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code, provided, however, any tax rate limitation or any other substantive limitations to tax levies in the Illinois Municipal Code in conflict with this Ordinance shall not be applicable to this Ordinance pursuant to Section 6 of Article

VII of the Constitution of the State of Illinois, and the County Clerks of Cook and DuPage Counties are hereby directed to extend taxes at such rates as is necessary to produce the sums herein provided.

SECTION 4: That there is hereby certified to the County Clerks of Cook County and DuPage County Illinois, the several sums, aforesaid, constituting said total amount and they said total amount of eleven million, one hundred thirty-two thousand, and nine hundred eighty-nine dollars (\$11,132,989) which said total amount the said Village of Hanover Park requires to be raised by taxation for the current fiscal year of said Village, and the Village Clerk of said Village, is hereby ordered and directed to file with the Clerks of Cook and DuPage Counties, on or before the last Tuesday in December, a certified copy of this Ordinance.

SECTION 5: That in the determination of the aggregate levy contained herein, the Budget Officer and the President and Board of Trustees have taken into account the receipt of funds and funds estimated to be received pursuant to "An act in relation to the abolition of ad valorem personal property tax and the replacement of revenues lost thereby, and amending and repealing certain acts and parts of acts in connection therewith".

SECTION 6: That should any term provision, clause, or section of the Ordinance be held invalid, void, or defective by a court of competent jurisdiction each holding, decree, or finding shall not affect any remaining term, provision, clause, or section hereof.

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

SECTION 8: That the Village Clerk be and is hereby directed to publish this Ordinance in pamphlet form.

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

AYES:

NAYS:

ABSENT:

ABSTENSION:

APPROVED by me this day of , 2010

Village President

ATTESTED, filed in my office, and
published in pamphlet form this
day of , 2010

Village Clerk

VILLAGE OF HANOVER PARK
Cook and DuPage Counties, Illinois
FY 2011
Object and Purpose of Appropriations

		<u>Amount</u> <u>Appropriated</u>	<u>Amount</u> <u>Levied</u>
<u>Fund 001 - General Fund</u>			
<u>Department 0110 - President & Board of Trustees</u>			
1-12	Salaries-Part Time	20,400	4,074
1-41	State Retirement	0	0
1-42	Social Security	1,561	312
Total Personal Services		<u>21,961</u>	<u>4,386</u>
2-11	Office Supplies	1,700	340
2-13	Memberships/Subscriptions	46,393	9,266
2-27	Materials & Supplies	400	80
2-99	Miscellaneous Expense	1,350	270
Total Commodities		<u>49,843</u>	<u>9,956</u>
3-12	Postage	500	100
3-61	Consulting Services	500	100
3-62	Legal Services	0	0
3-71	Schools/Conf./Meetings	16,290	3,253
3-72	Transportation	2,900	579
3-91	Special Events	2,600	519
Total Contractual Services		<u>22,790</u>	<u>4,551</u>
Total President & Board of Trustees		<u>94,594</u>	<u>18,893</u>
<u>Department 0120/125 - Village Clerk/Collector</u>			
1-11	Salaries-Regular	101,009	10,585
1-41	State Retirement	10,619	1,077
1-42	Social Security	7,728	810
1-44	Employee Insurance	11,054	1,104
Total Personal Services		<u>130,410</u>	<u>13,576</u>
2-11	Office Supplies	800	150
2-13	Membership/Subscriptions	515	103
Total Commodities		<u>1,315</u>	<u>253</u>
3-12	Postage	900	180
3-36	Maintenance Agreements	900	180
3-62	Legal Services	700	140
3-67	Legal Publications	8,000	1,598
3-70	Binding & Printing	10,500	2,097
3-71	Schools/Conf./Meetings	2,485	496
3-72	Transportation	265	53
Total Contractual Services		<u>23,750</u>	<u>4,744</u>
Total Village Clerk/Collector		<u>155,475</u>	<u>18,573</u>

VILLAGE OF HANOVER PARK
Cook and DuPage Counties, Illinois

<u>Object and Purpose of Appropriations</u>		<u>Amount Appropriated</u>	<u>Amount Levied</u>
<u>Department 0135/160 - Environmental Committee/ Cultrual</u>			
2-11	Office Supplies	50	10
2-13	Memberships/Subscriptions	250	50
Total Commodities		300	60
3-12	Postage	0	0
3-71	Schools/Conf./Meetings	900	180
3-91	Special Events	3,000	599
Total Contractual Services		3,900	779
Total Cultrual & Diversity		5,166	0
Total Environmental Committee		9,366	839
<u>Department 0165 - Sister Cities Committee</u>			
2-11	Office Supplies	60	12
2-13	Memberships/Subscriptions	700	140
Total Commodities		760	152
3-12	Postage	100	20
3-71	Schools/Conf./Meetings	2,000	399
3-91	Special Events	1,700	340
Total Contractual Services		3,800	759
Total Sister Cities Committee		4,560	911
<u>Department 0170 - Citizen Corp Council Committee</u>			
2-11	Office Supplies	200	40
2-13	Memberships/Subscriptions	200	40
2-14	Books/Publications/Maps	50	10
2-27	Materials & Supplies	750	150
2-34	Small Tools	100	20
Total Personal Services		1,300	260
3-12	Postage	200	40
3-71	Schools/Conv./Meetings	5,044	1,007
Total Contractual Services		5,244	1,047
Total Citizen Corp Council		6,544	1,307
<u>Department 0180 - Development Commission</u>			
1-21	Salaries - Overtime	750	150
1-41	State Retirement	75	15
1-42	Social Security	58	12
Total Personal Services		883	177

VILLAGE OF HANOVER PARK
Cook and DuPage Counties, Illinois

<u>Object and Purpose of Appropriations</u>		<u>Amount Appropriated</u>	<u>Amount Levied</u>
2-11	Office Supplies	150	30
2-13	Memberships/Subscriptions	160	32
2-14	Books/Publications/Maps	305	61
2-99	Miscellaneous Expense	50	10
Total Commodities		665	133
3-12	Postage	300	60
3-71	Schools/Conf./Meetings	375	75
Total Contractual Services		675	135
Total Development Commission		2,223	445
<u>Department 0195 - CONECT Committee</u>			
2-11	Office Supplies	700	140
2-13	Memberships/Subscriptions	525	105
2-99	Miscellaneous Expenses	50	10
Total Commodities		1,275	255
3-12	Postage	1,200	239
3-61	Consulting Services	0	0
3-71	Schools/Conf./Meetings	0	0
3-91	Special Events	8,600	1,717
Total Contractual Services		9,800	1,956
Total Economic Development Committee		11,075	2,211
Total Village Board, Clerk and Commissions		283,837	43,179
<u>Department 0410 - Village Manager</u>			
1-11	Salaries-Regular	192,070	38,363
1-21	Salaries-Overtime	5,000	999
1-41	State Retirement	21,008	4,196
1-42	Social Security	13,449	2,686
1-44	Employee Insurance	45,930	9,174
Total Personal Services		277,457	55,418
2-11	Office Supplies	800	160
2-13	Memberships/Subscriptions	1,955	390
2-14	Books/Publications/Maps	50	10
2-21	Gasoline & Lube	0	0
2-27	Materials & Supplies	100	20
2-99	Miscellaneous Expense	250	50
Total Commodities		3,155	630
3-12	Postage	1,050	210
3-32	M & R-Office Equipment	0	0
3-36	Maintenance Agreements	0	0

VILLAGE OF HANOVER PARK
Cook and DuPage Counties, Illinois

<u>Object and Purpose of Appropriations</u>		<u>Amount</u> <u>Appropriated</u>	<u>Amount</u> <u>Levied</u>
3-61	Consulting Services	50,000	9,987
3-71	Schools/Conf./Meetings	4,065	812
3-72	Transportation	670	134
3-91	Special Events	7,000	0
3-99	Miscellaneous Expense	25	5
Total Contractual Services		62,810	11,148
Total Village Manager		343,422	67,196
<u>Department 0420 - Legal</u>			
1-11	Salaries-Regular		0
1-41	State Retirement		0
1-42	Social Security		0
1-44	Employee Insurance		0
Total Personal Services		0	0
2-11	Office Supplies		0
2-13	Memberships/Subscriptions		0
2-14	Books/Publications/Maps		0
2-99	Miscellaneous Expense		0
Total Commodities		0	0
3-12	Postage		0
3-36	Maintenance Agreements		0
3-61	Consulting Services		0
3-71	Schools/Conf./Meetings		0
3-72	Transportation		0
Total Contractual Services		0	0
Total Legal		0	0
<u>Department 0440 - Human Resources</u>			
1-11	Salaries-Regular	189,964	37,942
1-21	Salaries-Overtime	750	150
1-41	State Retirement	20,182	4,031
1-42	Social Security	15,187	3,033
1-44	Employee Insurance	20,860	4,166
Total Personal Services		246,943	49,322
2-11	Office Supplies	1,800	360
2-13	Memberships/Subscriptions	1,860	372
2-14	Books/Publications/Maps	650	130
2-27	Materials & Supplies	600	120
2-90	Employee Recognition	33,446	6,680
Total Commodities		38,356	7,662

VILLAGE OF HANOVER PARK
Cook and DuPage Counties, Illinois

<u>Object and Purpose of Appropriations</u>		<u>Amount Appropriated</u>	<u>Amount Levied</u>
3-12	Postage	1,000	200
3-32	M & R-Office Equipment	450	90
3-36	Maintenance Agreements	8,971	1,792
3-51	Equipment Rentals	5,500	1,099
3-61	Consulting Services	24,205	4,835
3-62	Legal Services	0	0
3-65	Medical Examinations	12,133	2,423
3-67	Legal Publications	10,000	1,997
3-71	Schools/Conf./Meetings	17,152	3,426
3-72	Transportation	1,100	220
Total Contractual Services		80,511	16,082
Total Human Resources		365,810	73,066

Department 0450 - Public Information

1-11	Salaries-Regular		0
1-41	State Retirement		0
1-42	Social Security		0
1-44	Employee Insurance		0
Total Personal Services		0	0

2-11	Office Supplies		0
2-13	Memberships/Subscriptions		0
2-27	Materials & Supplies		0
2-36	Photo Supplies		0
Total Commodities		0	0

3-12	Postage		0
3-36	Maintenance Agreements		0
3-61	Consulting Services		0
3-70	Binding & Printing		0
3-71	Schools/Conf./Meetings		0
3-72	Transportation		0
Total Contractual Services		0	0

Total Public Information		0	0
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Department 0460 - Special Events

1-21	Salaries-Overtime	0	0
1-41	State Retirement	0	0
1-42	Social Security	0	0
Total Personal Services		0	0

3-12	Postage	200	40
3-70	Binding & Printing	2,000	399

VILLAGE OF HANOVER PARK
Cook and DuPage Counties, Illinois

<u>Object and Purpose of Appropriations</u>		<u>Amount Appropriated</u>	<u>Amount Levied</u>
3-71	Schools/Conf./Meetings	0	0
3-91	Special Events	17,000	3,396

Total Contractual Services		19,200	3,835
Total Special Events		19,200	3,835
Department 0470 - Information Technology			
1-11	Salaries-Regular	185,110	36,972
1-21	Salaries-Overtime	4,000	799
1-41	State Retirement	20,555	4,106
1-42	Social Security	14,467	2,890
1-44	Employee Insurance	40,260	8,041
Total Personal Services		264,392	52,808
2-11	Office Supplies	55,430	11,071
2-13	Memberships/Subscriptions	990	198
2-14	Books/Publications/Maps	200	40
2-27	Materials & Supplies	6,000	1,198
2-34	Small Tools	600	120
Total Commodities		63,220	12,627
3-11/3-12	Telephone & Postage	101,377	0
3-32	M & R-Office Equipment	1,500	300
3-36	Maintenance Agreements	76,988	15,377
3-61	Consulting Services	10,000	1,997
3-71	Schools/Conf./Meetings	12,000	2,397
3-72	Transportation	1,000	200
3-99	Miscellaneous Expense	29,050	0
Total Contractual Services		231,915	20,271
Total Information Technology		559,527	85,706
Total Administrative Services		1,287,959	229,803
Department 0510 - Finance Administration			
1-11	Salaries-Regular	139,745	27,911
1-21	Salaries-Overtime	0	0
1-41	State Retirement	15,488	3,094
1-42	Social Security	10,940	2,185
1-44	Employee Insurance	33,767	6,744
Total Personal Services		199,940	39,934
2-11	Office Supplies	750	150
2-13	Memberships/Subscriptions	1,885	377

VILLAGE OF HANOVER PARK
Cook and DuPage Counties, Illinois

<u>Object and Purpose of Appropriations</u>		<u>Amount</u> <u>Appropriated</u>	<u>Amount</u> <u>Levied</u>
2-14	Books/Publications/Maps	375	75
2-99	Miscellaneous Expense	0	0
Total Commodities		3,010	602
3-51	Equipment Rentals	15,939	3,184
3-36	Maintenance Agreements	65	13
3-61	Consulting Services	2,700	539
3-71	Schools/Conf./Meetings	3,850	769
3-72	Transportation	920	184
3-99	Miscellaneous Expense	4,000	799
Total Contractual Services		27,474	5,488
Total Finance Administration		230,424	46,024
<u>Department 0520 - Collections</u>			
1-11	Salaries-Regular	102,093	20,392
1-41	State Retirement	11,607	2,318
1-42	Social Security	8,165	1,631
1-44	Employee Insurance	24,048	4,803
Total Personal Services		145,913	29,144
2-11	Office Supplies	11,775	2,352
Total Commodities		11,775	2,352
3-12	Postage	5,000	999
3-36	Maintenance Agreements	665	133
3-71	Schools/Conf./Meetings	700	140
3-72	Transportation	80	16
Total Contractual Services		6,445	1,288
Total Collections		164,133	32,784
<u>Department 0530 - General Accounting</u>			
1-11	Salaries-Regular	102,874	20,548
1-21	Salaries-Overtime	250	50
1-41	State Retirement	11,580	2,313
1-42	Social Security	8,156	1,629
1-44	Employee Insurance	13,434	2,683
Total Personal Services		136,294	27,223
2-11	Office Supplies	1,025	205
2-13	Memberships/Subscriptions	240	48
2-14	Books/Publications/Maps	0	0
2-99	Miscellaneous Expense	25	5
Total Commodities		1,290	258

VILLAGE OF HANOVER PARK
Cook and DuPage Counties, Illinois

<u>Object and Purpose of Appropriations</u>		<u>Amount Appropriated</u>	<u>Amount Levied</u>
3-12	Postage	3,195	638
3-32	M & R-Office Equipment	0	0
3-36	Maintenance Agreements	915	183
3-51	Equipment Rentals	600	120
3-61	Consulting Services	0	0
3-63	Auditing Services	20,200	4,035
3-70	Binding & Printing	1,900	379
3-71	Schools/Conf./Meetings	525	105
3-72	Transportation	105	21
3-96	Collection Fee Service	300	60
3-99	Miscellaneous Expense	8,900	1,778
Total Contractual Services		36,640	7,319
Total General Accounting		174,224	34,800
Department 0550 - Administrative Services			
1-11	Salaries-Regular	111,394	22,249
1-27	Performance Bonus/ Language Proficiency	19,220	3,839
1-41	State Retirement	4,638	926
1-42	Social Security	6,118	1,222
1-45	Special Pension	39,108	7,811
1-46	Unempl. Compensation	24,780	4,949
Total Personal Services		205,258	40,996
3-11	Telephone	0	0
3-14	Natural Gas	7,950	1,588
3-21	Liability Insurance Program	621,210	124,078
3-62	Legal Services	272,650	54,458
3-53	Furn. & Equipment Replace.	20,000	3,995
3-56	Fence Escrow	37,837	7,557
3-83	Shelter Inc	3,000	599
3-87	Pace Bus	24,000	4,794
3-88	Park District Youth Programs	4,000	799
3-95	WAYS	2,000	399
3-98	Contingency	25,000	4,993
Total Contractual Services		1,017,647	203,260
12-31	Transfer to General Capital Project	595,987	119,040
12-37	Transfer to TIF #4	0	0
12-39	Transfer to Municipal Building	0	0
Total Interfund Transfers		595,987	119,040
Total Administrative Services		1,818,892	363,296
Total Finance Department		2,387,673	476,904

VILLAGE OF HANOVER PARK
Cook and DuPage Counties, Illinois

<u>Object and Purpose of Appropriations</u>		<u>Amount Appropriated</u>	<u>Amount Levied</u>
<u>Department 0610 - Public Works Administration</u>			
1-11	Salaries-Regular	96,146	19,204
1-21	Salaries-Overtime	100	20
1-41	State Retirement	10,470	2,091
1-42	Social Security	7,355	1,469
1-44	Employee Insurance	21,664	4,327
Total Personal Services		135,735	27,111
2-11	Office Supplies	1,370	274
2-13	Memberships/Subscriptions	2,165	432
2-14	Books/Publications/Maps	50	10
2-21	Gasoline & Lube	625	125
Total Commodities		4,210	841
3-12	Postage	400	80
3-32	M & R-Office Equipment	50	10
3-33	M & R-Comm. Equipment	0	0
3-36	Maintenance Agreements	1,030	206
3-51	Equipment Rentals	1,133	226
3-71	Schools/Conf./Meetings	2,320	463
3-72	Transportation	300	60
3-89	IEPA Discharge Fee	1,000	200
Total Contractual Services		6,233	1,245
Total Public Works Administration		146,178	29,197
<u>Department 0620 - Streets</u>			
1-11	Salaries-Regular	449,545	89,790
1-12	Salaries-Part Time	14,688	2,934
1-21	Salaries-Overtime	30,000	5,992
1-28	On-Call Premium Pay	4,224	844
1-41	State Retirement	52,657	10,517
1-42	Social Security	35,927	7,176
1-44	Employee Insurance	112,878	22,546
Total Personal Services		699,919	139,799
2-11	Office Supplies	100	20
2-13	Memberships/Subscriptions	245	49
2-14	Books/Publications/Maps	50	10
2-21	Gasoline & Lube	39,575	7,905
2-27	Materials & Supplies	86,292	17,236
2-31	Uniforms	3,800	759
2-33	Safety & Protective Equip.	3,872	773
2-34	Small Tools	1,800	360
2-99	Miscellaneous Expense	100	20
Total Commodities		135,834	27,132

VILLAGE OF HANOVER PARK
Cook and DuPage Counties, Illinois

<u>Object and Purpose of Appropriations</u>		<u>Amount</u> <u>Appropriated</u>	<u>Amount</u> <u>Levied</u>
3-33	M & R-Comm. Equipment	75	15
3-35	M & R-Streets & Bridges	125,000	24,967
3-37	M & R-Other Equipment	300	60
3-39	M & R-Accident Claims	10,000	0
3-51	Equipment Rentals	100	20
3-71	Schools/Conf./Meetings	2,175	434
3-72	Transportation	360	72
Total Contractual Services		138,010	25,568
Total Streets		973,763	192,499
<u>Department 0630 - Forestry</u>			
1-11	Salaries-Regular	120,836	24,134
1-12	Salaries-Part Time	31,485	6,289
1-21	Salaries-Overtime	6,000	1,198
1-28	On-Call Premium Pay	350	70
1-41	State Retirement	14,070	2,810
1-42	Social Security	12,291	2,455
1-44	Employee Insurance	21,458	4,285
Total Personal Services		206,490	41,241
2-11	Office Supplies	100	20
2-13	Memberships/Subscriptions	300	60
2-14	Books/Publications/Maps	50	10
2-21	Gasoline & Lube	8,670	1,731
2-27	Materials & Supplies	3,800	759
2-29	Part & Access-Non Auto	4,000	799
2-31	Uniforms	1,000	200
2-33	Safety & Protective Equip.	1,500	300
2-34	Small Tools	1,255	251
Total Commodities		20,675	4,130
3-33	M & R-Comm. Equipment	50	10
3-34	M & R-Buildings	2,500	499
3-35	M & R-Streets & Bridges	170,810	34,117
3-37	M & R-Other Equipment	100	20
3-38	M & R-Forestry	96,300	19,235
3-51	Equipment Rentals	100	20
3-52	Vehicle Maint. & Replace.	0	0
3-71	Schools, Conf., Meetings	925	185
Total Contractual Services		270,785	54,086
Total Forestry		497,950	99,457
<u>Department 0640 - Public Buildings</u>			
1-11	Salaries-Regular	130,575	26,081
1-12	Salaries-Part Time	32,404	6,472

VILLAGE OF HANOVER PARK
Cook and DuPage Counties, Illinois

<u>Object and Purpose of Appropriations</u>		<u>Amount Appropriated</u>	<u>Amount Levied</u>
1-21	Salaries-Overtime	12,000	2,397
1-28	On-Call Premium Pay	600	120
1-41	State Retirement	15,682	3,132
1-42	Social Security	13,505	2,697
1-44	Employee Insurance	25,796	5,152
Total Personal Services		230,562	46,051
2-11	Office Supplies	200	40
2-13	Memberships/Subscriptions	60	12
2-14	Books/Publications/Maps	50	10
2-21	Gasoline & Lube	3,290	657
2-27	Materials & Supplies	37,000	7,390
2-28	Cleaning Supplies	12,750	2,547
2-29	Part & Access-Non Auto	11,000	2,197
2-31	Uniforms	2,700	539
2-33	Safety & Protective Equip.	1,985	396
2-34	Small Tools	1,800	360
2-99	Miscellaneous Expense	25	5
Total Commodities		70,860	14,153
3-33	M & R-Comm. Equipment	50	10
3-34	M & R-Buildings	26,000	5,193
3-36	Maintenance Agreements	38,700	7,730
3-37	M & R Other Equipment	200	40
3-51	Equipment Rentals	50	10
3-52	Vehicle Maint. & Replace.	0	0
3-71	Schools/Conf./Meetings	800	160
Total Contractual Services		65,800	13,143
Total Public Buildings		367,222	73,347
<u>Department 0650- Fleet Services</u>			
1-11	Salaries-Regular	366,616	73,226
1-21	Salaries-Overtime	7,500	1,498
1-41	State Retirement	40,645	8,118
1-42	Social Security	28,620	5,716
1-44	Employee Insurance	71,812	14,343
Total Personal Services		515,193	102,901
2-11	Office Supplies	400	80
2-13	Memberships/Subscriptions	1,175	235
2-14	Books/Publications/Maps	2,300	459
2-21	Gasoline & Lube	11,540	2,304
2-22	Auto Parts & Accessories	79,500	15,878
2-23	Communications Parts	1,500	300
2-27	Materials & Supplies	13,000	2,597
2-29	Part & Access-Non Auto	22,500	4,494

VILLAGE OF HANOVER PARK
Cook and DuPage Counties, Illinois

<u>Object and Purpose of Appropriations</u>		<u>Amount Appropriated</u>	<u>Amount Levied</u>
2-31	Uniforms	800	160
2-33	Safety & Protective Equip.	1,200	240
2-34	Small Tools	4,800	959
2-36	Photo Supplies	25	5
Total Commodities		138,740	27,711
3-12	Postage	50	10
3-31	M & R-Auto Equipment	33,000	6,590
3-32	M & R-Office Equipment	50	10
3-33	M & R-Comm. Equipment	400	80
3-36	Maintenance Agreements	0	0
3-37	M & R-Other Equipment	12,000	2,397
3-51	Equipment Rentals	4,900	979
3-52	Vehicle Maint. & Replace.	0	0
3-61	Consulting Services	0	0
3-65	Medical Examinations	250	50
3-68	Uniform Rentals	2,500	499
3-69	Testing Services	1,300	260
3-71	Schools/Conf./Meetings	4,505	899
3-72	Transportation	525	105
3-99	Miscellaneous Expense	1,300	260
Total Contractual Services		60,780	12,139
Total Fleet Services		714,713	142,751
<u>Department 660 - Engineering</u>			
1-11	Salaries-Regular	210,781	42,101
1-21	Salaries-Overtime	4,514	902
1-41	State Retirement	23,581	4,710
1-42	Social Security	16,565	3,309
1-44	Employee Insurance	47,518	9,491
Total Personal Services		302,959	60,513
2-11	Office Supplies	1,470	294
2-13	Memberships/Subscriptions	471	94
2-14	Books/Publications/Maps	175	35
2-21	Gasoline & Lube	5,560	1,111
2-27	Materials & Supplies	700	140
2-31	Uniforms	200	40
2-33	Safety & Protective Equip.	230	46
2-34	Small Tools	200	40
2-99	Miscellaneous Expense	50	10
Total Commodities		9,056	1,810
3-12	Postage	475	95
3-32	M & R-Office Equipment	100	20
3-33	M & R-Comm. Equipment	25	5

VILLAGE OF HANOVER PARK
Cook and DuPage Counties, Illinois

<u>Object and Purpose of Appropriations</u>		<u>Amount Appropriated</u>	<u>Amount Levied</u>
3-36	Maintenance Agreements	2,025	404
3-52	Vehicle Maint. & Replace.	0	0

3-61	Consulting Services	3,275	654
3-64	Engineering Services	2,500	499
3-71	Schools/Conf./Meetings	2,260	451
3-72	Transportation	250	50
Total Contractual Services		10,910	2,178

Total Engineering		322,925	64,501
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Total Public Works Department		3,022,751	601,752
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Department 0720 - Fire Department

1-11	Salaries-Regular	2,724,832	2,425,100
1-12	Salaries-Part Time	361,408	321,653
1-21	Salaries-Overtime	181,266	161,327
1-41	State Retirement	6,407	5,702
1-42	Social Security	75,943	67,589
1-43	Fire Pension	698,763	698,763
1-44	Employee Insurance	494,922	440,481
1-46	Unemployment Compensation	10,325	9,189
Total Personal Services		4,553,866	4,129,804

2-11	Office Supplies	3,000	2,670
2-13	Memberships/Subscriptions	1,628	1,449
2-14	Books/Publications/Maps	4,906	4,366
2-21	Gasoline & Lube	40,800	36,312
2-22	Automotive Parts	12,000	10,680
2-23	Communication Parts	500	445
2-26	Bulk Chemicals	4,400	3,916
2-27	Materials & Supplies	8,065	7,178
2-28	Cleaning Supplies	7,100	6,319
2-29	Part & Access-Non Auto	1,500	1,335
2-31	Uniforms	6,400	5,696
2-33	Safety & Protective Equip.	2,068	1,841
2-34	Small Tools	1,750	1,558
2-36	Photo Supplies	200	178
2-99	Miscellaneous Expense	100	89
Total Commodities		94,417	84,032

3-11	Telephone	30,827	27,436
3-12	Postage	700	623
3-14	Natural Gas	4,350	3,872
3-21	Liability Insurance Program	122,832	109,320
3-31	M & R-Auto Equipment	14,000	12,460
3-32	M & R-Office Equipment	4,767	4,243
3-34	M & R-Buildings	11,550	10,280

VILLAGE OF HANOVER PARK
Cook and DuPage Counties, Illinois

<u>Object and Purpose of Appropriations</u>		<u>Amount Appropriated</u>	<u>Amount Levied</u>
3-36	Maintenance Agreements	47,598	42,362
3-37	M & R-Other Equipment	100	89
3-51	Equipment Rentals	62,197	55,355
3-52	Vehicle Maint. & Replacement	0	0
3-61	Consulting Services	23,495	20,911
3-62	Legal Services	5,000	4,450
3-65	Medical Examinations	5,529	4,921
3-67	Legal Publications	1,000	890
3-71	Schools, Conf., Meetings	38,879	34,602
3-72	Transportation	1,710	1,522
3-91	Special Events	7,816	6,956
3-99	Miscellaneous Expense	225	200
Total Contractual Services		382,575	340,492
Total Fire Department		5,030,858	4,554,328
<u>Department 0810 - Police Administration</u>			
1-11	Salaries-Regular	449,427	89,766
1-21	Salaries-Overtime	6,000	1,198
1-23	Holiday Pay	0	0
1-30	Sick Leave Buy Back	0	0
1-41	State Retirement	7,330	1,464
1-42	Social Security	33,458	6,683
1-43	Police Pension	74,686	74,686
1-44	Employee Insurance	53,134	10,613
Total Personal Services		624,035	184,410
2-13	Memberships/Subscriptions	2,125	424
2-14	Books/Publications/Maps	235	47
2-21	Gasoline & Lube	2,340	467
2-27	Materials & Supplies	550	110
2-31	Uniforms	1,400	280
2-34	Small Tools	50	10
Total Commodities		6,700	1,338
3-52	Vehicle Maint. & Replace.	0	0
3-61	Consulting Services	1,850	369
3-71	Schools/Conf./Meetings	7,349	1,468
3-72	Transportation	1,604	320
3-91	Special Events	50	10
3-92	Drug Forfeiture Expense	13,675	2,731
3-94	DUI Expense	7,850	1,568
3-99	Miscellaneous Expense	350	70
Total Contractual Services		32,728	6,536
Total Police Administration		663,463	192,284

VILLAGE OF HANOVER PARK
Cook and DuPage Counties, Illinois

<u>Object and Purpose of Appropriations</u>		<u>Amount</u> <u>Appropriated</u>	<u>Amount</u> <u>Levied</u>
<u>Department 0820 - Patrol</u>			
1-11	Salaries-Regular	3,265,899	372,034
1-12	Salaries-Part Time	0	
1-21	Salaries-Overtime	426,706	81,074
1-22	Court Appearances	111,000	21,090
1-23	Holiday Pay	83,240	15,816
1-29	Employee Incentive	28,055	5,330
1-30	Sick Leave Buy Back	0	
1-41	State Retirement	30,773	5,847
1-42	Social Security	309,172	58,743
1-43	Police Pension	904,496	904,496
1-44	Employee Insurance	709,602	134,824
Total Personal Services		5,868,943	1,599,254
2-13	Memberships/Subscriptions	4,485	852
2-14	Books/Publications/Maps	300	57
2-21	Gasoline & Lube	109,200	20,748
2-25	Ammunition	1,500	285
2-27	Materials & Supplies	4,870	925
2-31	Uniforms	37,200	7,068
2-33	Safety & Protective Equip.	5,000	950
2-34	Small Tools	850	162
Total Commodities		163,405	31,047
3-37	M & R-Other Equipment	100	19
3-52	Vehicle Maint. & Replace.	0	0
3-65	Medical Examinations	3,380	642
3-71	Schools/Conf./Meetings	44,864	8,524
3-72	Transportation	15,955	3,031
3-99	Miscellaneous Expense	125	24
Total Contractual Services		64,424	12,240
Total Patrol		6,096,772	1,642,541
<u>Department 0830 - Investigations</u>			
1-11	Salaries-Regular	760,907	380,454
1-21	Salaries-Overtime	137,800	68,900
1-22	Court Appearances	20,000	10,000
1-23	Holiday Pay	25,783	12,892
1-26	Compensation Adjustment	12,000	6,000
1-30	Sick Leave Buy Back	0	0
1-41	State Retirement	0	0
1-42	Social Security	74,044	37,022
1-43	Police Pension	263,819	131,910
1-44	Employee Insurance	199,522	99,761
Total Personal Services		1,493,875	746,939

VILLAGE OF HANOVER PARK
Cook and DuPage Counties, Illinois

<u>Object and Purpose of Appropriations</u>		<u>Amount</u> <u>Appropriated</u>	<u>Amount</u> <u>Levied</u>
2-13	Memberships/Subscriptions	1,245	623
2-14	Books/Publications/Maps	100	50
2-21	Gasoline & Lube	9,100	4,550
2-31	Uniforms	5,850	2,925
2-34	Small Tools	100	50
Total Commodities		16,395	8,198
3-32	M & R-Office Equipment	100	50
3-37	M & R-Other Equipment	50	25
3-52	Vehicle Maint. & Replace.	0	
3-65	Medical Examinations	936	468
3-71	Schools/Conf./Meetings	13,900	6,950
3-72	Transportation	1,250	625
3-99	Miscellaneous Expense	225	113
Total Contractual Services		16,461	8,231
Total Investigations		1,526,731	763,368
<u>Department 0840 - Community Services</u>			
1-11	Salaries-Regular	166,049	83,025
1-21	Salaries-Overtime	35,769	17,885
1-23	Holiday Pay	12,600	6,300
1-41	State Retirement	9,434	4,717
1-42	Social Security	15,592	7,796
1-43	Police Pension	26,952	13,476
1-44	Employee Insurance	30,852	15,426
Total Personal Services		297,248	148,625
2-13	Memberships/Subscriptions	375	188
2-14	Books/Publications/Maps	25	13
2-27	Materials & Supplies	1,450	725
2-34	Small Tools	50	25
Total Commodities		1,900	951
3-37	M & R-Other Equipment	25	13
3-61	Consulting Services	2,500	1,250
3-71	Schools/Conf./Meetings	910	455
3-72	Transportation	100	50
3-99	Miscellaneous Expense	240	120
Total Contractual Services		3,775	1,888
Total Community Services		302,923	151,464
<u>Department 0850 - Staff Services</u>			
1-11	Salaries-Regular	518,934	98,597
1-12	Salaries-Part Time	132,227	25,123

VILLAGE OF HANOVER PARK
Cook and DuPage Counties, Illinois

<u>Object and Purpose of Appropriations</u>		<u>Amount</u> <u>Appropriated</u>	<u>Amount</u> <u>Levied</u>
1-21	Salaries-Overtime	17,466	3,319
1-23	Holiday Pay	6,233	1,184

1-30	Sick Leave Buy Back	0	
1-41	State Retirement	48,904	9,292
1-42	Social Security	54,054	10,270
1-43	Police Pension	32,527	6,180
1-44	Employee Insurance	105,682	20,080
Total Personal Services		916,027	174,045
2-11	Office Supplies	5,250	998
2-13	Memberships/Subscriptions	620	118
2-14	Books/Publications/Maps	25	5
2-23	Communication Parts	2,500	475
2-27	Materials & Supplies	7,280	1,383
2-31	Uniforms	3,000	570
2-34	Small Tools	100	19
2-35	Evidence	5,000	950
2-36	Photo Supplies	2,000	380
2-99	Miscellaneous Expense	75	14
Total Commodities		25,850	4,912
3-11	Telephone	0	
3-12	Postage	20,000	3,800
3-32	M & R-Office Equipment	100	19
3-33	M & R-Comm Equipment	2,500	475
3-36	Maintenance Agreements	10,050	1,910
3-51	Equipment Rentals	538,445	102,305
3-52	Vehicle Maint. & Replace.	0	
3-61	Consulting Services	9,000	1,710
3-65	Medical Examinations	1,584	301
3-70	Binding & Printing	1,500	285
3-71	Schools/Conf./Meetings	3,565	677
3-72	Transportation	250	48
3-99	Miscellaneous Expense	50	10
Total Contractual Services		587,044	111,540
Total Staff Services		1,528,921	290,497

Department 0860 - Emergency Services

1-11	Salaries-Regular	0	0
1-41	State Retirement	0	0
1-42	Social Security	0	0
1-44	Employee Insurance	0	0
Total Personal Services		0	0
2-11	Office Supplies	100	19
2-13	Memberships/Subscriptions	55	10

VILLAGE OF HANOVER PARK
Cook and DuPage Counties, Illinois

<u>Object and Purpose of Appropriations</u>		<u>Amount</u> <u>Appropriated</u>	<u>Amount</u> <u>Levied</u>
2-14	Books/Publications/Maps	125	63
2-27	Materials & Supplies	2,500	1,250
2-31	Uniforms	1,000	500
2-34	Small Tools	100	50
Total Commodities		3,880	1,892
3-12	Memberships/Subscriptions	50	25
3-32	M & R-Office Equipment	100	50
3-33	M & R-Comm. Equipment	100	50
3-37	M & R-Other Equipment	3,400	1,700
3-51	Equipment Rentals	2,110	1,055
3-71	Schools/Conf./Meetings	2,842	1,421
3-72	Transportation	100	50
Total Contractual Services		8,702	4,351
Total Emergency Services		12,582	6,243
<u>Department 0870 - Community Policing/Code Enforcement</u>			
1-11	Salaries-Regular	333,056	66,611
1-12	Salaries-Part Time	44,921	8,984
1-21	Salaries-Overtime	5,000	1,000
1-22	Court Appearances	2,139	428
1-23	Holiday Pay	6,445	1,289
1-41	State Retirement	38,859	7,772
1-42	Social Security	31,199	6,240
1-44	Employee Insurance	67,558	13,512
Total Personal Services		529,177	105,836
2-11	Office Supplies	500	100
2-13	Memberships/Subscriptions	210	42
2-14	Books/Publications/Maps	100	20
2-21	Gasoline & Lube	12,150	2,430
2-31	Uniforms	2,500	500
2-34	Small Tools	150	30
2-36	Photo Supplies	100	20
2-99	Miscellaneous Expense	400	80
Total Commodities		16,110	3,222
3-36	Maintenance Agreements	16,000	3,200
3-61	Consulting Services	375	75
3-70	Binding & Printing	500	100
3-71	Schools/Conf./Meetings	1,734	347
3-72	Transportation	50	10
Total Contractual Services		18,659	3,732
Total Community Policing/Code Enforcement		563,946	112,790
Total Police Department		10,695,338	3,159,187

VILLAGE OF HANOVER PARK
Cook and DuPage Counties, Illinois

<u>Object and Purpose of Appropriations</u>		<u>Amount</u> <u>Appropriated</u>	<u>Amount</u> <u>Levied</u>
<u>Department 0920 - Economic Development</u>			
1-11	Salaries-Regular	134,825	26,965
1-12	Salaries-Part-Time	5,771	1,154
1-21	Salaries-Overtime	500	100
1-41	State Retirement	15,097	3,019
1-42	Social Security	11,043	2,209
1-44	Employee Insurance	20,168	4,034
Total Personal Services		187,404	37,481
2-11	Office Supplies	1,900	950
2-13	Memberships/Subscriptions	2,785	1,393
2-14	Books/Publications/Maps	125	63
2-99	Miscellaneous Expense	100	50
Total Commodities		4,910	2,456
3-12	Postage	850	170
3-36	Maintenance Agreements	801	160
3-61	Consulting Services	0	
3-70	Binding & Printing	100	20
3-71	Schools/Conf./Meetings	8,254	1,651
3-72	Transportation	2,695	539
3-91	Special Events	1,300	260
Total Contractual Services		14,000	2,800
Total Economic Development		206,314	42,737
<u>Department 0930 - Inspection Services</u>			
1-11	Salaries-Regular	439,332	57,208
1-12	Salaries-Part-Time	13,467	2,559
1-21	Salaries-Overtime	3,350	637
1-41	State Retirement	48,881	9,287
1-42	Social Security	35,343	6,715
1-44	Employee Insurance	75,112	14,271
Total Personal Services		615,485	90,677
2-11	Office Supplies	780	148
2-13	Memberships/Subscriptions	1,165	221
2-14	Books/Publications/Maps	1,085	206
2-21	Gasoline & Lube	4,300	817
2-31	Uniforms	1,500	285
2-33	Memberships/Subscriptions	500	95
2-99	Miscellaneous Expense	50	10
Total Commodities		9,380	1,782
3-52	Vehicle Maint. & Replace.	0	0
3-61	Consulting Services	8,750	1,663

VILLAGE OF HANOVER PARK
Cook and DuPage Counties, Illinois

<u>Object and Purpose of Appropriations</u>		<u>Amount</u> <u>Appropriated</u>	<u>Amount</u> <u>Levied</u>
3-70	Binding & Printing	3,050	580
3-71	Schools/Conf./Meetings	2,680	509
3-72	Transportation	800	152
Total Contractual Services		<u>15,280</u>	<u>2,904</u>
Total Inspection Services		<u>640,145</u>	<u>95,363</u>
Total Community Development Department		<u>846,459</u>	<u>138,100</u>
Total General Fund		<u>23,554,875</u>	<u>9,203,253</u>

ORDINANCE NO.

AN ORDINANCE ABATING A PORTION OF THE ANNUAL TAX FOR 2010 FOR GENERAL OBLIGATION REFUNDING BONDS, SERIES 2002

WHEREAS, the Village of Hanover Park will have sufficient funds on hand to pay a portion of the tax levied by Ordinance 0-02-52, An Ordinance Providing for the Issuance of General Obligation Refunding Bonds, Series 2002, of the Village of Hanover Park, Cook and DuPage Counties, Illinois, Authorizing the Execution of an Escrow Agreement in Connection therewith and providing for the Levy and Collection of a Direct Annual Tax for the Payment of the Principal of and Interest on said Bonds, approved December 5, 2002; and

WHEREAS, the total of the levy of the tax for the year 2010 provided in the Ordinance is unnecessary.

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 County Clerks of Cook and DuPage Counties are hereby authorized and directed to abate a portion of the tax of \$683,098.00 for the year 2010 as provided and levied in the Ordinance 0-02-52, an Ordinance Providing for the Issuance of General Obligation Refunding Bonds, Series 2002, of the Village of Hanover Park, Cook and DuPage Counties, Illinois, Authorizing the Execution of an Escrow Agreement in Connection therewith and providing for the Levy and Collection of a Direct Annual Tax for the Payment of the Principal of and Interest on said Bonds, approved December 5, 2002; said tax shall be abated by reducing said sum \$505,182.00 and extending a tax in the amount of \$177,916.00 for the year 2010.

SECTION 2: That the Village Clerk is authorized and directed to file a certified copy of this Ordinance with the County Clerks of Cook and DuPage Counties, Illinois.

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

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

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this day of , 2010

Village President

ATTESTED, filed in my office, and
published in pamphlet form this
day of , 2010

Village Clerk

ORDINANCE NO.

**AN ORDINANCE ABATING A PORTION OF THE ANNUAL TAX FOR
2010 FOR GENERAL OBLIGATION BONDS, SERIES 2010**

WHEREAS, the Village of Hanover Park will have sufficient funds on hand to pay a portion of the tax levied by Ordinance 0-10-09, An Ordinance Providing for the Issuance of \$10,000,000 General Obligation Bonds, Series 2010, (Build America Bonds) of the Village of Hanover Park, Cook and DuPage Counties, Illinois, providing for the Levy and collection of a Direct Annual Tax for the Payment of the Principal of and Interest on said Bonds, approved April 15, 2010; and

WHEREAS, the total of the levy of the tax for the year 2010 provided in the Ordinance is unnecessary.

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 County Clerks of Cook and DuPage Counties are hereby authorized and directed to abate a portion of the tax of \$515,110.00 for the year 2010 as provided and levied in the Ordinance 0-10-09, An Ordinance Providing for the Issuance of General Obligation Bonds, Series 2010, of the Village of Hanover Park, Cook and DuPage Counties, Illinois, Authorizing the and providing for the Levy and Collection of a Direct Annual Tax for the Payment of the Principal of and Interest on said Bonds, approved April 15, 2010; said tax shall be abated by reducing said sum \$334,821.50 and extending a tax in the amount of \$180,288.50 for the year 2010.

SECTION 2: That the Village Clerk is authorized and directed to file a certified copy of this Ordinance with the County Clerks of Cook and DuPage Counties, Illinois.

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

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

ADOPTED this _____ day of Dec., 2010, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this day of , 2010

Village President

ATTESTED, filed in my office, and
published in pamphlet form this
day of , 2010

Village Clerk

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE LEVY AND ASSESSMENT
OF TAXES FOR THE FISCAL YEAR ENDING APRIL 30, 2011
IN AND FOR THE VILLAGE OF HANOVER PARK
SPECIAL SERVICE AREA NUMBER THREE**

WHEREAS, Ordinance O-98-35 entitled, “An Ordinance Establishing Special Service Area Number Three in the Village of Hanover Park, Illinois,” was approved by the President and Board of Trustees on June 18, 1998; and

WHEREAS, Ordinance O-98-35 provides in Section 7 that the President and Board of Trustees may levy a direct annual tax not to exceed an annual rate of five per cent (5.0%) of the assessed value, as equalized, of the taxable property in Special Service Area Number Three.

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

SECTION 1: That there be and is hereby levied upon all taxable property in the Village of Hanover Park Special Service Area Number Three, subject to the taxation for the year 2010, the sum total of \$17,725 for the following purposes:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
Contractual Services	\$23,175	<u>\$17,725</u>
Total amount to be levied by taxation for Special Service Area Number Three		<u>\$17,725</u>

SECTION 2: That the amount of seventeen thousand, seven hundred and twenty-five dollars (\$17,725) ascertained as aforesaid, be and the same is hereby levied and assessed upon all property subject to taxation within the Village of Hanover Park Special Service Area Number Three according to the value of said property as the same is assessed and equalized for state and county purposes for the current year.

SECTION 3: That the tax levied herein is pursuant to provisions of Article VII, Section 6(a) and 6(l) of the Constitution of the State of Illinois, the Special Service Area Tax Law (35 ILCS 200/27-5 et seq.) and Ordinance O-98-35 establishing the Village of Hanover Park's Special Service Area Number Three.

SECTION 4: That it is hereby certified to the County Clerk of Cook County Illinois the sum of aforesaid, which totals amount the Village of Hanover Park Special Service Area Number Three requires to be raised by taxes for the current fiscal year and the Village Clerk of the Village of Hanover Park is hereby directed to file with the County Clerk of the County of Cook on or before the time required by law a certified copy of this Ordinance.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage and approval according to law.

SECTION 6: That the Village Clerk be and is hereby directed to publish this Ordinance in pamphlet form.

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this day of , 2010

Village President

ATTESTED, filed in my office, and
published in pamphlet form this
day of , 2010

Village Clerk

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE LEVY AND ASSESSMENT
OF TAXES FOR THE FISCAL YEAR ENDING APRIL 30, 2011
IN AND FOR THE VILLAGE OF HANOVER PARK
SPECIAL SERVICE AREA NUMBER FOUR**

WHEREAS, Ordinance O-99-53 entitled, "An Ordinance Establishing Special Service Area Number Four in the Village of Hanover Park, Illinois," was approved by the President and Board of Trustees on September 2, 1999; and

WHEREAS, Ordinance O-99-53 provides in Section 7 that the President and Board of Trustees may levy a direct annual tax not to exceed an annual rate of four per cent (4.0%) of the assessed value, as equalized, of the taxable property in Special Service Area Number Four.

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

SECTION 1: That there be and is hereby levied upon all taxable property in the Village of Hanover Park Special Service Area Number Four, subject to the taxation for the year 2010, the sum total of \$22,579 for the following purposes:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
Contractual services	\$30,600	<u>\$22,579</u>
Total amount to be levied by taxation for Special Service Area Number Four		<u>\$22,579</u>

SECTION 2: That the amount of twenty-two thousand, five hundred and seventy-nine dollars (\$22,579) ascertained as aforesaid, be and the same is hereby levied and assessed upon all property subject to taxation within the Village of Hanover Park Special Service Area Number Four according to the value of said property as the same is assessed and equalized for state and county purposes for the current year.

SECTION 3: That the tax levied herein is pursuant to provisions of Article VII, Section 6(a) and 6(l) of the Constitution of the State of Illinois, the Special Service Area Tax Law (35 ILCS 200/27-5 et seq.) and Ordinance O-99-53 establishing the Village of Hanover Park's Special Service Area Number Four.

SECTION 4: That it is hereby certified to the County Clerk of Cook County Illinois the sum of aforesaid, which total amount the Village of Hanover Park Special Service Area Number Four requires to be raised by taxes for the current fiscal year and the Village Clerk of the Village of Hanover Park is hereby directed to file with the County Clerk of the County of Cook on or before the time required by law a certified copy of this Ordinance.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage and approval according to law.

SECTION 6: That the Village Clerk be and is hereby directed to publish this Ordinance in pamphlet form.

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this day of , 2010

Village President

ATTESTED, filed in my office, and
published in pamphlet form this
day of , 2010

Village Clerk

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE LEVY AND ASSESSMENT
OF TAXES FOR THE FISCAL YEAR ENDING APRIL 30, 2011
IN AND FOR THE VILLAGE OF HANOVER PARK
SPECIAL SERVICE AREA NUMBER FIVE**

WHEREAS, Ordinance O-05-58 entitled, “An Ordinance Establishing Special Service Area Number Five in the Village of Hanover Park, Illinois,” was approved by the President and Board of Trustees on November 17, 2005; and

WHEREAS, Ordinance O-05-58 provides in Section 7 that the President and Board of Trustees may levy a direct annual tax not to exceed an annual rate of one and seven-tenths per cent (1.7%) of the assessed value, as equalized, of the taxable property in Special Service Area Number Five.

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

SECTION 1: That there be and is hereby levied upon all taxable property in the Village of Hanover Park Special Service Area Number Five, subject to the taxation for the year 2010, the sum total of \$173,980 for the following purposes:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
Scavenger Services	\$105,014	\$105,014
Improvements	<u>\$250,000</u>	<u>\$68,966</u>
Total amount to be levied by taxation for Special Service Area Number Five		<u>\$173,980</u>

SECTION 2: That the amount of one hundred seventy-three thousand, nine hundred and eighty dollars (\$173,980) ascertained as aforesaid, be and the same is hereby levied and assessed upon all property subject to taxation within the Village of Hanover Park Special Service Area Number Five according to the value of said property as the same is assessed and equalized for state and county purposes for the current year.

SECTION 3: That the tax levied herein is pursuant to provisions of Article VII, Section 6(a) and 6(l) of the Constitution of the State of Illinois, the Special Service Area Tax Law (35 ILCS 200/27-5 et seq.) and Ordinance O-05-58 establishing the Village of Hanover Park's Special Service Area Number Five.

SECTION 4: That it is hereby certified to the County Clerk of DuPage County, Illinois the sum of aforesaid, which total amount the Village of Hanover Park Special Service Area Number Five requires to be raised by taxes for the current fiscal year and the Village Clerk of the Village of Hanover Park is hereby directed to file with the County Clerk of the County of DuPage on or before the time required by law a certified copy of this Ordinance.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage and approval according to law.

SECTION 6: That the Village Clerk be and is hereby directed to publish this Ordinance in pamphlet form.

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this day of , 2010

Village President

ATTESTED, filed in my office, and
published in pamphlet form this
day of , 2010

Village Clerk

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE LEVY AND ASSESSMENT
OF TAXES FOR THE FISCAL YEAR ENDING APRIL 30, 2011
IN AND FOR THE VILLAGE OF HANOVER PARK
SPECIAL SERVICE AREA NUMBER SIX**

WHEREAS, Ordinance O-09-44 entitled, “An Ordinance Establishing Special Service Area Number Six in the Village of Hanover Park, Cook County, Illinois,” was approved by the President and Board of Trustees on February 15, 2010; and

WHEREAS, Ordinance O-09-44 provides in Section 5 that the President and Board of Trustees may levy a direct annual tax not to exceed an annual rate of five and eighty-five-tenths per cent (5.85%) of the assessed value, as equalized, of the taxable property in Special Service Area Number Six.

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

SECTION 1: That there be and is hereby levied upon all taxable property in the Village of Hanover Park Special Service Area Number Six, subject to the taxation for the year 2010, the sum total of \$79,752 for the following purposes:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
Scavenger	\$ 36,288	\$36,288
Improvements	<u>\$580,000</u>	<u>\$43,464</u>
Total amount to be levied by taxation for Special Service Area Number Six		<u>\$79,752</u>

SECTION 2: That the amount of seventy-nine thousand, seven hundred and fifty-two dollars (\$79,752) ascertained as aforesaid, be and the same is hereby levied and assessed upon all property subject to taxation within the Village of Hanover Park Special Service Area Number Six according to the value of said property as the same is assessed and equalized for state and county purposes for the current year.

SECTION 3: That the tax levied herein is pursuant to provisions of Article VII, Section 6(a) and 6(l) of the Constitution of the State of Illinois, the Special Service Area Tax Law (35 ILCS 200/27-5 et seq.) and Ordinance O-09-44 establishing the Village of Hanover Park's Special Service Area Number Six.

SECTION 4: That it is hereby certified to the County Clerk of Cook County, Illinois the sum of aforesaid, which total amount the Village of Hanover Park Special Service Area Number Six requires to be raised by taxes for the current fiscal year and the Village Clerk of the Village of Hanover Park is hereby directed to file with the County Clerk of the County of Cook on or before the time required by law a certified copy of this Ordinance.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage and approval according to law.

SECTION 6: That the Village Clerk be and is hereby directed to publish this Ordinance in pamphlet form.

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this day of , 2010

Village President

ATTESTED, filed in my office, and
published in pamphlet form this
day of , 2010

Village Clerk



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees
FROM: Ron Moser, Village Manager
SUBJECT: Approval of Expenditure of Funds for Village President to attend U.S. Conference of Mayors Winter Meeting.

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: December 16, 2010

Executive Summary

The Village President has expressed an interest in attending the United States Conference of Mayors Winter Meeting held in Washington, DC in January, 2011.

Discussion

We are currently not a member of the United States Conference of Mayors. However, as part of their 50-State Membership Campaign, they have offered to waive the non-member conference registration fee of \$1,050. Additional travel expenses for the Village President to attend this conference are not expected to exceed \$2,000. This item has not been budgeted; however, due to lower than anticipated expenses in the schools/conferences and meetings account, we do have the available funds for the Village President to attend this conference.

Recommended Action

Recommended is approval of the expenditure of funds for the Village President to attend the U.S. Conference of Mayors Winter Meeting, in an amount not to exceed \$2,000.

Attachments: Conference Registration Packet

Agreement Name: _____

Executed By: _____



THE UNITED STATES CONFERENCE OF MAYORS

1620 EYE STREET, NORTHWEST
WASHINGTON, D.C. 20006
TELEPHONE (202) 293-7330
FAX (202) 293-2352
URL: www.usmayors.org

October 19, 2010

President
ELIZABETH B. KAUTZ
Mayor of Burnsville

Vice President
ANTONIO R. VILLARAGONA
Mayor of Los Angeles

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PATRICK HENDE HALL
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Mayor of Southfield
THOMAS C. LEPPER
Mayor of Dallas
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Mayor of Arlington Heights
DAVID W. SMITH
Mayor of Newark, CA
SCOTT SMITH
Mayor of Mesa
ELAINE N. WALSH
Mayor of Bowling Green, KY

Advisory Board
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Mayor of Salt Lake City
JUAN CARLOS BERNARDEZ
Mayor of Doral
ROBERT J. BOWSER
Mayor of Las Vegas
DAVID N. CRITANI
Mayor of Providence
TOBERT CLUCK
Mayor of Arlington, TX
ROY COOPER
Mayor of Hallandale Beach
ROBERT J. DUFFY
Mayor of Rochester, NY
RUDDY DYER
Mayor of Orlando
BILL FINCH
Mayor of Redwood City
STEPHEN A. GUN
Mayor of Redondo Beach
OSCAR B. GOODMAN
Mayor of Las Vegas
JOHN W. THORNTON
Mayor of Denver
HARVEY JOHNSON
Mayor of Jackson, MS
KEVIN JOHNSON
Mayor of Sacramento
RON LITTLEFIELD
Mayor of Chattanooga
MARK MALORY
Mayor of Germantown
JOHN MARKS
Mayor of Tallahassee
LOUI C. MOSELEY
Mayor of Memphis
GAVIN NEWSOM
Mayor of San Francisco
FRANK C. OHTS
Mayor of Pasadena, Pa.
MICHAEL A. PUGH
Mayor of Santa Ana
STEPHANIE RAWLINGS-BLAK
Mayor of Baltimore
BRIAN G. SALLINAS
Mayor of Las Vegas
JAMES J. SCHEFF
Mayor of Green Bay
FRANCIS G. SLAY
Mayor of St. Louis
JENNIFER E. SULLIVAN
Mayor of Canton, MA
WILLY SWEARSOHN
Mayor of Fresno
BRIAN C. WATLER
Mayor of Provo, UT

CEO and Executive Director
TOM COCHRAN

Mayor Rodney S. Craig
Village of Hanover Park
Hanover Park, Illinois 60133

Dear Mayor Craig,

We Want You... To Attend our January 2011 Winter Meeting in DC

As part of our 50-State Membership Campaign, we are pleased to extend a **Special Invitation with Complimentary Registration** for you, as Mayor, to attend the 79th Winter Meeting of The U.S. Conference of Mayors to be held in Washington, DC on January 19-21, 2011. Over 250 of your colleagues – from cities of all sizes and all regions of the nation – will gather to engage in direct conversations with top-level officials from the Administration and Congress.

With a new Congress about to begin its work, our upcoming Winter Meeting is timed for the nation's mayors to impact the agenda in Washington. Our focus is on priorities related to job creation and economic growth. Washington needs to hear our non-partisan voices as we help build consensus on issues such as infrastructure investment, green job creation, reducing EPA mandates, small business promotion, and so much more. As you will see on the attached agenda, on the first day of our Winter Meeting we will hold a special Mayors-Only Strategy Session to provide an opportunity for you and your colleagues to help prioritize our advocacy.

We know that fiscal conditions in so many American cities are severely challenging. That is why we are issuing a **Special Complimentary Invitation** for you to come to the Winter Meeting and see first-hand what our organization has to offer, and how you can benefit from direct engagement with your colleagues. More information will be coming to you soon from members of the USCM leadership in your state. In the meantime, you may register and request hotel reservations for our Winter Meeting by going to usmayors.org/registration. Or, you may complete the enclosed registration and housing forms and fax them to our meetings department. We very much hope you will join us in Washington in January of 2011!

Sincerely,

Elizabeth B. Kautz
Mayor of Burnsville
President

Tom Cochran
CEO and Executive Director

Attachments: Draft Agenda
Registration

The United States Conference of Mayors
79th Winter Meeting
January 19-21, 2011
Capital Hilton Hotel
Washington, DC

SPECIAL REGISTRATION FOR NON-MEMBER MAYORS ELIGIBLE FOR
FULL USCM MEMBERSHIP ONLY

You may also register online at usmayors.org/registration

Name _____ Title: _____
Organization _____
Street Address _____
City _____ State _____ Zip _____
Telephone (_____) _____ Fax (_____) _____
Email _____

**If you would like a second confirmation sent to a different email address, please list second email address below:

Preferred Name on Badge (First Only) _____

Gender	Male	Female	
Attendee(s) has special needs:	Yes	No	(If yes, USCM will contact.)
Newly Elected:	Yes	No	
First Time Attendee:	Yes	No	

Name of Accompanying Spouse/Partner (First) _____ (Last) _____
(There is no additional registration fee for spouses.)

CONFERENCE REGISTRATION INFORMATION
(Non-Member Mayors Only)

We are pleased to waive the Non-Member Mayor Conference registration fee of \$1,050 as a part of our 50-State Membership Campaign.

Thank you for your registration and we look forward to seeing you in January!



Elizabeth B. Kautz
Mayor of Burnsville
President



Tom Cochran
CEO and Executive Director

PLEASE RETURN THIS FORM WITH YOUR REGISTRATION PAYMENT TO:
The United States Conference of Mayors
Attention: Carol Edwards
1620 Eye Street, NW
Washington, DC 20006
Telephone (202) 861-6747
Fax (202) 467-4276

HOTEL RESERVATION REQUEST FORM

I DO NOT REQUIRE HOTEL ACCOMMODATIONS

Please reserve the following accommodations (circle room type):

<input type="checkbox"/> THE CAPITAL HILTON 16 th & K Streets, NW Washington, DC 20036 202/393-1000 <i>Headquarters Hotel</i>	<u>Single/Double</u> \$232	<u>Towers Level</u> \$267	<u>Mini-Suite</u> \$349
<input type="checkbox"/> King Bed	<input type="checkbox"/> Double Beds		
Tax: 14.5%			

Arrival Date: _____ Departure Date: _____

Guarantee room to the following Credit Card (Check One):

Visa _____ MC _____ Amex _____ Other (Specify) _____

Card No. _____ Exp. Date _____

Reservation Information:

1. Hotel accommodations *cannot be assured at the above hotel after December 30, 2010.*
2. **Do not call the hotels directly, as the hotels will accept ONLY reservations forwarded by The U.S. Conference of Mayors' office in Washington, DC.**
3. An advance guarantee equal to one night's room deposit is required by the hotel to guarantee your reservation. This guarantee must be made by major credit card (including VISA, MC, AE, Other), or by **check made payable to the hotel.** *Do not make checks payable to the U.S. Conference of Mayors.*
4. Changes in arrival and departure dates and cancellations of hotel reservations should be submitted in writing to USCM, **not the hotel.**
5. Check-in time is 3:00 p.m. and checkout time is 12:00 noon.

THE UNITED STATES CONFERENCE OF MAYORS

**79th Winter Meeting
January 19-21, 2011
Capital Hilton Hotel
Washington, DC**

Title Sponsor:
SIEMENS

DRAFT AGENDA
(As of October 25, 2010)

WEDNESDAY, JANUARY 19

8:00 a.m. - 9:00 a.m.	USCM Council Meetings (Breakfast)
9:00 a.m. - 10:00 a.m.	Women Mayors
10:00 a.m. - 11:30 a.m.	OPENING PLENARY SESSION
12:00 p.m.	Opening Press Conference
12:30 p.m. - 2:00 p.m.	WATER CONSERVATION AWARDS LUNCHEON
2:30 p.m. - 4:00 p.m.	MAYORS ONLY STRATEGY SESSION
4:30 p.m. - 5:30 p.m.	STANDING COMMITTEES
	Criminal and Social Justice Standing Committee
	Energy Standing Committee
	Jobs, Education and the Workforce Standing Committee
	Transportation and Communications Standing Committee
6:00 p.m. - 8:00 p.m.	Opening Reception (Capital Hilton Hotel)

(Over)

THURSDAY, JANUARY 20

- 8:00 a.m. - 9:30 a.m. **PLENARY BREAKFAST: Honoring Arts and Culture**
- 10:00 a.m. - 11:30 a.m. **PLENARY SESSION**
- 12:00 p.m. - 1:30 p.m. **PLENARY LUNCHEON**
- 2:00 p.m. - 3:30 p.m. **SPECIAL PLENARY SESSION: Mayors and CEOs – Building a New Strategy to Retain and Create Jobs in America**
- 4:00 p.m. - 5:00 p.m. **STANDING COMMITTEES**
- International Affairs Standing Committee
- Membership Standing Committee
- Tourism, Arts, Parks, Entertainment and Sports Standing Committee
- 5:00 p.m. - 6:00 p.m. **National Conference of Democratic Mayors (Closed)**
- 5:00 p.m. - 6:00 p.m. **Republican Mayors and Local Officials (Closed)**

<p>JFK 50th ANNIVERSARY PERFORMANCE <i>(Tickets Available for Mayors Only)</i> John F. Kennedy Center for the Performing Arts</p> <p>7:00 p.m.</p>

FRIDAY, JANUARY 21

- 8:00 a.m. - 9:30 a.m. **MAYORS AND BUSINESS LEADERS PLENARY BREAKFAST**
- The USCM Excellence in Public/Private Partnership Awards will be presented during this session.
- 10:00 a.m. - 11:00 a.m. **STANDING COMMITTEES**
- Children, Health and Human Services Standing Committee
- Community Development and Housing Standing Committee
- Environment Standing Committee
- Metro Economies Standing Committee
- 11:00 a.m. - 12:00 p.m. **USCM Executive Committee (Closed)**
- 12:00 p.m. - 1:30 p.m. **CLOSING LUNCHEON**



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: December 16, 2010

Recommended Action

Approve Warrant SWS145 in the amount of \$2,375,918.01

Approve Warrant SW625 in the amount of \$377,613.32

RM:smk

Attachments: Warrants

Agreement Name: _____

Executed By: _____

Thursday, December 09, 2010

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
000342	ACCRUED PAYROLL								
	SWS145		28	11/24/2010	001-0000-210.00-00	11/10 #2 P/R	CHECK # 84		391,454.09
	SWS145		28	11/30/2010	001-0000-210.00-00	11/10 POL PEN P/R	CHECK # 84		88,283.92
	SWS145		28	11/30/2010	001-0000-210.00-00	11/10 FIRE PEN P/R	CHECK # 84		32,000.32
							VENDOR TOTAL *		511,738.33
002566	BANK OF NEW YORK								
2797	SWS145		04	11/19/2010	050-5020-472.03-97	10/10 JAWA OPERAT/MAINT	CHECK # 96		178,474.00
2797	SWS145		04	11/19/2010	050-5070-474.03-82	10/10 JAWA FIXED COSTS	CHECK # 96		42,660.00
							VENDOR TOTAL *		221,134.00
001334	BANK OF NEW YORK MELLON								
HANPAR01	SWS145		04	11/23/2010	040-0000-454.01-25	PRINCIPAL-GO BONDS 2001	CHECK # 100		415,000.00
HANPAR01	SWS145		04	11/23/2010	040-0000-455.01-26	INTEREST-GO BONDS 2001	CHECK # 100		17,637.50
HANOVER2	SWS145		04	11/23/2010	045-0000-454.01-28	PRINCIPAL-GO BONDS 2002	CHECK # 98		630,000.00
HANOVER2	SWS145		04	11/23/2010	045-0000-455.01-27	INTEREST-GO BONDS 2002	CHECK # 98		21,787.50
HANOVER2	SWS145		04	11/23/2010	046-0000-455.01-04	INTEREST-GO BONDS 2004	CHECK # 99		139,236.88
HANOVERB	SWS145		04	11/23/2010	047-0000-455.01-30	INTEREST-GO BONDS 2010	CHECK # 97		197,172.66
							VENDOR TOTAL *		1,420,834.54
004343	BLOOMINGDALE FIRE PROTECTION DSTRCT								
	SWS145		00	11/16/2010	001-0720-420.03-71	B/C TRAINING	CHECK # 104474		110.00
							VENDOR TOTAL *		110.00
003499	CAMIC JOHNSON LTD								
	SWS145		00	11/23/2010	001-0550-415.03-62	HEARING OFFICER-VEH IMPND	CHECK # 104659		660.00
							VENDOR TOTAL *		660.00
002880	CARLSON, TODD								
	SWS145		00	11/23/2010	001-0830-421.02-31	REIMB-CLOTHING ALLOWANCE	CHECK # 104660		88.42
							VENDOR TOTAL *		88.42
003452	CIANCIO, JOE								
	SWS145		00	11/23/2010	001-0830-421.02-31	REIMB-CLOTHING ALLOWANCE	CHECK # 104661		398.63
							VENDOR TOTAL *		398.63
003467	HARRIS BANK ROSELLE								
	SWS145		28	11/24/2010	001-0000-211.01-00	FED W/H 11/10 FIR PEN P/R	CHECK # 206316		3,936.28
							VENDOR TOTAL *		3,936.28
008019	HARRIS BANK-ROSELLE								
	SWS145		28	11/24/2010	001-0000-211.01-00	FED W/H 11/10 POL PEN P/R	CHECK # 206317		11,745.45
							VENDOR TOTAL *		11,745.45
009051	IL DEPARTMENT OF REVENUE								
	SWS145		28	11/24/2010	001-0000-211.03-00	OVERPD IL W/H-8/10 #2 P/R	CHECK # 85		-6.00

Thursday, December 09, 2010

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
	SWS145		28	11/24/2010	001-0000-211.03-00	IL W/H 11/10 #2 P/R	CHECK # 85		15,321.24
							VENDOR TOTAL *		15,315.24
028762	IL FUNDS								
	SWS145		04	11/24/2010	001-0000-211.05-00	11/10 POL PEN CONTRIB #2	CHECK # 86		16,805.47
	SWS145		04	11/24/2010	001-0000-211.05-01	11/10 FIRE PEN CONTRIB #2	CHECK # 87		10,042.50
							VENDOR TOTAL *		26,847.97
009537	INTERNAL REVENUE SERVICE								
	SWS145		28	11/24/2010	001-0000-211.01-00	FED W/H 11/10 #2 P/R	CHECK # 90		71,719.39
	SWS145		28	11/24/2010	001-0000-211.02-00	EMPL FICA 11/10 #2 P/R	CHECK # 90		33,094.16
	SWS145		28	11/24/2010	001-0000-211.02-00	VLG FICA 11/10 #2 P/R	CHECK # 90		33,094.16
							VENDOR TOTAL *		137,907.71
003936	JASTER, LEN								
	SWS145		00	11/23/2010	001-0810-421.03-71	REIMB-CALEA CONF HOTEL	CHECK # 104662		898.85
	SWS145		00	11/23/2010	001-0810-421.03-72	REIMB-CALEA CONF EXPENSE	CHECK # 104662		25.00
	SWS145		00	11/23/2010	001-0810-421.03-72	REIMB-CALEA CONF EXPENSE	CHECK # 104662		47.20
							VENDOR TOTAL *		971.05
010012	JOHNSON, ANDREW								
	SWS145		00	11/18/2010	001-0830-421.02-31	REIMB-CLOTHING ALLOWANCE	CHECK # 104477		400.00
							VENDOR TOTAL *		400.00
002849	KOSARTES, DANIEL								
	SWS145		00	11/23/2010	001-0810-421.03-92	REIMB-NIPAS GEAR	CHECK # 104663		323.00
							VENDOR TOTAL *		323.00
016415	SECRETARY OF STATE								
	SWS145		00	11/18/2010	001-0650-416.03-99	TITLE, PLATES (4)	CHECK # 104478		420.00
							VENDOR TOTAL *		420.00
027557	STATE DISBURSEMENT FUND								
	SWS145		28	11/24/2010	001-0000-211.00-00	11/10 #2 P/R MAINTENANCE	CHECK # 91		3,340.07
							VENDOR TOTAL *		3,340.07
700436	SUBURBAN BRANCH APWA								
	SWS145		00	11/18/2010	001-0610-416.03-71	MEETING-KILLIAN	CHECK # 104479		30.00
							VENDOR TOTAL *		30.00
018245	U.S. POSTAL SERVICE								
	SWS145		00	11/18/2010	001-0000-141.05-00	POSTAGE STAMPS	CHECK # 104480		2,640.00
							VENDOR TOTAL *		2,640.00
003444	U.S. POSTAL SERVICE CAPS SERVICE								
	SWS145		04	11/26/2010	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK # 92		452.28
							VENDOR TOTAL *		452.28

Thursday, December 09, 2010

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
008760	VANTAGEPOINT TRANSFER AGENTS-457								
	SWS145		28	11/24/2010	001-0000-211.09-00	DEDUCTION 11/10 #2 P/R	CHECK # 93		13,361.24
	SWS145		28	11/24/2010	001-0000-211.09-00	DEDUCTION 11/10 #2 P/R	CHECK # 93		1,152.00
							VENDOR TOTAL *		14,513.24
014274	VILLAGE OF HANOVER PARK PETTY CASH								
	SWS145		00	11/18/2010	001-0195-411.03-91	FOOD-CONECT MEETING	CHECK # 104483		41.50
	SWS145		00	11/18/2010	001-0195-411.03-91	CONECT SUPPLIES	CHECK # 104483		25.87
	SWS145		00	11/18/2010	001-0410-414.03-72	REIMB-MILEAGE	CHECK # 104483		18.00
	SWS145		00	11/18/2010	001-0640-416.03-71	REIMB-MILEAGE	CHECK # 104483		27.50
	SWS145		00	11/18/2010	001-0650-416.03-72	REIMB-TOLLS	CHECK # 104483		28.00
	SWS145		00	11/18/2010	001-0720-420.02-11	OFFICE SUPPLIES	CHECK # 104483		25.99
	SWS145		00	11/18/2010	001-0720-420.02-13	NOTARY FILING	CHECK # 104483		10.00
	SWS145		00	11/18/2010	001-0720-420.02-27	MISC SUPPLIES	CHECK # 104483		9.16
	SWS145		00	11/18/2010	001-0720-420.03-71	HALLOWEEN CANDY-FIRE	CHECK # 104483		31.96
	SWS145		00	11/18/2010	001-0720-420.03-71	MEETING SUPPLIES	CHECK # 104483		8.00
	SWS145		00	11/18/2010	001-0720-420.03-71	MEETING SUPPLIES	CHECK # 104483		15.48
	SWS145		00	11/18/2010	001-0720-420.03-71	MEETING SUPPLIES	CHECK # 104483		24.30
	SWS145		00	11/18/2010	001-0720-420.03-71	MEETING SUPPLIES	CHECK # 104483		5.00
	SWS145		00	11/18/2010	001-0720-420.03-71	MEETING SUPPLIES	CHECK # 104483		5.00
	SWS145		00	11/18/2010	001-0720-420.03-72	REIMB-MILEAGE	CHECK # 104483		22.50
	SWS145		00	11/18/2010	001-0810-421.03-71	MEETING SUPPLIES	CHECK # 104483		13.16
	SWS145		00	11/18/2010	001-0810-421.03-71	MEETING SUPPLIES	CHECK # 104483		20.00
	SWS145		00	11/18/2010	001-0810-421.03-72	REIMB-PARKING FEE	CHECK # 104483		24.00
	SWS145		00	11/18/2010	001-0810-421.03-72	REIMB-MILEAGE	CHECK # 104483		34.50
	SWS145		00	11/18/2010	001-0810-421.03-72	REIMB-PARKING FEE	CHECK # 104483		27.00
	SWS145		00	11/18/2010	001-0820-421.03-72	REIMB-MILEAGE	CHECK # 104483		14.00
	SWS145		00	11/18/2010	001-0820-421.03-72	REIMB-MILEAGE	CHECK # 104483		7.00
	SWS145		00	11/18/2010	001-0830-421.03-71	REIMB-MEALS	CHECK # 104483		35.18
	SWS145		00	11/18/2010	001-0830-421.03-71	REIMB-MEALS	CHECK # 104483		28.16
	SWS145		00	11/18/2010	001-0830-421.03-71	REIMB-MEALS	CHECK # 104483		23.20
	SWS145		00	11/18/2010	001-0830-421.03-71	REIMB-MEALS	CHECK # 104483		26.92
	SWS145		00	11/18/2010	001-0850-421.03-72	REIMB-MILEAGE	CHECK # 104483		15.00
	SWS145		00	11/18/2010	001-0930-419.03-71	MEETING FEE (2)	CHECK # 104483		34.00
	SWS145		00	11/18/2010	001-0930-419.03-72	REIMB-MILEAGE	CHECK # 104483		26.00
	SWS145		00	11/18/2010	050-5010-471.03-12	POSTAGE DUE-WATER BILL	CHECK # 104483		0.44
	SWS145		00	11/18/2010	050-5050-473.02-27	MEETING SUPPLIES	CHECK # 104483		22.98
							VENDOR TOTAL *		649.80
018769	VILLANUEVA, ERIC								
	SWS145		00	11/18/2010	001-0810-421.03-71	REIMB-MEALS	CHECK # 104484		70.47

Thursday, December 09, 2010

Paid In Advance

VEND NO	VENDOR NAME								EFT OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		
	SWS145		00	11/16/2010	001-0810-421.03-71	REIMB-MEALS	CHECK # 104475		60.11
							VENDOR TOTAL *		130.58
019060	WEBB, DAVID								
	SWS145		00	11/23/2010	001-0810-421.03-71	REIMB-CALEA CONF HOTEL	CHECK # 104664		848.85
	SWS145		00	11/16/2010	001-0810-421.03-71	FOOD-PRINCIPALS MEETING	CHECK # 104476		200.96
	SWS145		00	11/16/2010	001-0810-421.03-71	REIMB-MEALS	CHECK # 104476		206.61
	SWS145		00	11/23/2010	001-0810-421.03-72	REIMB-CALEA CONF EXPENSE	CHECK # 104664		75.00
							VENDOR TOTAL *		1,331.42
TOTAL EXPENDITURES ****									2,375,918.01

PREPARED 12/09/2010, 15:11:55
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 12/09/2010 CHECK DATE: 12/17/2010

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0700300 19753	00	A & D TOTAL PLUMBING SW625	00 12/07/2010	031-0000-466.13-21	MOVE GAS METER LINE-PW	985.00	
					VENDOR TOTAL *	985.00	
0001364 6249	00	ADVANCED EXCAVATING INC SW625 110070	00 12/06/2010	001-0620-431.03-35	SNOW REMOVAL-CUL DE SACS	10,911.00	
					VENDOR TOTAL *	10,911.00	
0003893 60182749-35	00	AECOM TECHNOLOGY CORP SW625 110045	00 11/29/2010	050-5050-473.03-64	ENG-ZINC CONTROL PROGRAM	11,550.74	
					VENDOR TOTAL *	11,550.74	
0025890 70485 70423 70709	00	AIR ONE EQUIPMENT, INC. SW625 SW625 SW625	00 12/07/2010 00 12/07/2010 00 12/07/2010	001-0720-420.02-29 001-0720-420.03-36 001-0720-420.02-34	AMBULANCE SUPPLIES SENSOR REPAIR AMBULANCE TOOLS	132.00 232.50 99.00	
					VENDOR TOTAL *	463.50	
0007231 105537333 105507503	00	AIRGAS NORTH CENTRAL SW625 SW625 110039	00 12/08/2010 00 11/22/2010	001-0650-416.03-51 001-0720-420.02-26	WELDING GAS TANK RENTAL OXYGEN	15.05 269.54	
					VENDOR TOTAL *	284.59	
0000752	00	ALEXIAN BROS. CORPORATE HEALTH SVS SW625 SW625 SW625	00 12/07/2010 00 12/07/2010 00 12/07/2010	001-0440-414.03-65 001-0820-421.03-65 001-0850-421.03-65	PHYSICALS, DRUG SCREEN PHYSICAL, VACCINE PHYSICAL	878.00 385.00 250.00	
					VENDOR TOTAL *	1,513.00	
0025436 10-1867	00	AMERICAN COMFORT HEATING SW625	00 12/07/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0005393 234286987	00	AMSAN SW625	00 12/07/2010	001-0720-420.02-28	CLEANING SUPPLIES	219.52	
					VENDOR TOTAL *	219.52	
0023012 27420	00	ANDRES MEDICAL BILLING, LTD SW625	00 12/07/2010	001-0000-323.12-00	11/10 AMB BILLING CHARGES	2,442.15	
					VENDOR TOTAL *	2,442.15	
0001149	00	AT&T SW625 SW625	00 12/07/2010 00 12/07/2010	001-0470-414.03-11 001-0720-420.03-11	10/17-11/16 PHONE SERVICE 10/17-11/16 PHONE SERVICE	3,125.28 1,359.97	
					VENDOR TOTAL *	4,485.25	
0001431 852828527 852828527 852828527	00	AT&T LONG DISTANCE SW625 SW625 SW625	00 12/07/2010 00 12/07/2010 00 12/07/2010	001-0470-414.03-11 001-0720-420.03-11 050-5010-471.03-11	11/10 LONG DISTANCE 11/10 LONG DISTANCE 11/10 LONG DISTANCE	5.87 .64 .71	

PREPARED 12/09/2010, 15:11:55
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 12/09/2010 CHECK DATE: 12/17/2010

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001431	00	AT&T LONG DISTANCE					
852828527	SW625		00 12/07/2010	050-5020-472.03-11	11/10 LONG DISTANCE	1.16	
852828527	SW625		00 12/07/2010	050-5050-473.03-11	11/10 LONG DISTANCE	.77	
VENDOR TOTAL *						9.15	
0001392	00	AUTUMN LANDSCAPING INC					
3723	SW625	110110	00 11/12/2010	001-0630-416.03-35	SPRING BULBS-MEDIANS	4,588.00	
3724	SW625	110072	00 12/02/2010	013-0000-445.03-51	SNOW REMOVAL-ASTOR APTS	1,400.00	
3729	SW625	110071	00 12/02/2010	014-0000-446.03-51	SNOW REMOVAL-MARK THOMAS	1,600.00	
VENDOR TOTAL *						7,588.00	
0001421	00	AVALON PETROLEUM COMPANY					
542950	SW625		00 12/08/2010	001-0000-141.03-00	GASOLINE	6,064.75	
542951	SW625		00 12/08/2010	001-0000-141.03-00	GASOLINE	7,488.09	
006545	SW625		00 12/08/2010	001-0000-141.03-00	DIESEL FUEL	5,743.67	
VENDOR TOTAL *						19,296.51	
0000641	00	BANK OF NEW YORK MELLON					
252-1515142	SW625		00 12/07/2010	040-0000-456.03-99	SEMI/ANNUAL FEE-GO 2001	300.00	
VENDOR TOTAL *						300.00	
0026832	00	BATTERIES PLUS #280					
207920	SW625		00 12/07/2010	001-0820-421.02-34	BATTERIES	66.44	
VENDOR TOTAL *						66.44	
0026947	00	BENNETT & BROSSEAU ROOFING					
1555	SW625		00 12/07/2010	001-0640-416.03-34	ROOF REPAIR-VH	596.00	
VENDOR TOTAL *						596.00	
0002814	00	BENSON ELECTRICAL CONTRACTING INC					
10-566	SW625	110102	00 11/18/2010	001-0640-416.02-27	ELECTRICAL REPAIR-VH	240.00	
10-566	SW625	110102	00 11/18/2010	001-0640-416.03-34	ELECTRICAL REPAIR-VH	905.00	
VENDOR TOTAL *						1,145.00	
0001943	00	BIGGERS CHEVROLET					
43718-1	SW625		00 12/07/2010	001-0650-416.02-22	EXHAUST SYSTEM-#160	555.47	
CM43366	SW625		00 12/07/2010	001-0650-416.02-22	RETURN CREDIT	82.24-	
VENDOR TOTAL *						473.23	
0003990	00	BLOOMBERG BUSINESSWEEK					
	SW625		00 12/07/2010	001-0510-415.02-13	SUBSCRIPTION	40.00	
VENDOR TOTAL *						40.00	
0023021	00	BLUE CROSS/BLUE SHIELD					
102154	SW625		00 12/07/2010	001-0000-323.12-00	REFUND OVERPAID AMB FEE	702.95	
VENDOR TOTAL *						702.95	
0002899	00	CARQUEST AUTO PARTS					
309102	SW625		00 12/08/2010	001-0620-431.02-27	MISC SUPPLIES	29.95	
201063	SW625		00 12/08/2010	001-0650-416.02-22	AUTO PARTS	300.69	

PREPARED 12/09/2010, 15:11:55
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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0002899	00	CARQUEST AUTO PARTS					
201065		SW625	00 12/08/2010	001-0650-416.02-22	AUTO PARTS	153.29	
201385		SW625	00 12/08/2010	001-0650-416.02-22	RETURN CREDIT	153.29-	
201409		SW625	00 12/08/2010	001-0650-416.02-22	RETURN CREDIT	300.69-	
256306		SW625	00 12/08/2010	001-0650-416.02-22	RETURN CREDIT	62.25-	
264171		SW625	00 12/08/2010	001-0650-416.02-22	AUTO PARTS	4.97	
265085		SW625	00 12/08/2010	001-0650-416.02-22	RETURN CREDIT	18.50-	
265078		SW625	00 12/08/2010	001-0650-416.02-22	AUTO PARTS	18.50	
272157		SW625	00 12/08/2010	001-0650-416.02-22	RETURN CREDIT	4.48-	
303385		SW625	00 12/08/2010	001-0650-416.02-21	ENGINE OIL	87.92	
303396		SW625	00 12/08/2010	001-0650-416.02-22	AUTO PARTS	88.86	
303604		SW625	00 12/08/2010	001-0650-416.02-22	AUTO PARTS-#9	13.76	
303617		SW625	00 12/08/2010	001-0650-416.02-27	MISC SUPPLIES	14.61	
303843		SW625	00 12/08/2010	001-0650-416.02-22	AUTO PARTS-#179	4.24	
305098		SW625	00 12/08/2010	001-0650-416.02-29	MISC PARTS-#434	102.98	
305703		SW625	00 12/08/2010	001-0650-416.02-27	MISC SUPPLIES	4.98	
305944		SW625	00 12/08/2010	001-0650-416.02-22	AUTO PARTS-#5	112.07	
306037		SW625	00 12/08/2010	001-0650-416.02-27	MISC SUPPLIES	17.84	
306066		SW625	00 12/08/2010	001-0650-416.02-27	MISC SUPPLIES	12.27	
306284		SW625	00 12/08/2010	001-0650-416.02-27	MISC SUPPLIES	19.79	
306311		SW625	00 12/08/2010	001-0650-416.02-21	ENGINE OIL	79.92	
306427		SW625	00 12/08/2010	001-0650-416.02-27	MISC SUPPLIES	13.59	
306775		SW625	00 12/08/2010	001-0650-416.02-22	AUTO PARTS-#3184	278.29	
306983		SW625	00 12/08/2010	001-0650-416.02-27	MISC SUPPLIES	5.29	
307565		SW625	00 12/08/2010	001-0650-416.02-22	AUTO PARTS-#182	121.52	
307955		SW625	00 12/08/2010	001-0650-416.02-22	AUTO PARTS-#134	22.50	
308120		SW625	00 12/08/2010	001-0650-416.02-22	RETURN CREDIT	85.26-	
308275		SW625	00 12/08/2010	001-0650-416.02-22	AUTO PARTS-#220	222.48	
308352		SW625	00 12/08/2010	001-0650-416.02-22	AUTO PARTS-#220	48.87	
308573		SW625	00 12/08/2010	001-0650-416.02-22	AUTO PARTS-#3184	56.28	
308916		SW625	00 12/08/2010	001-0650-416.02-21	ENGINE OIL	49.95	
309103		SW625	00 12/08/2010	001-0650-416.02-27	MISC SUPPLIES	20.44	
309329		SW625	00 12/08/2010	001-0650-416.02-27	MISC SUPPLIES	4.24	
310350		SW625	00 12/08/2010	001-0650-416.02-27	MISC SUPPLIES	6.25	
305667		SW625	00 12/08/2010	001-0720-420.02-22	AUTO PARTS-#352	107.02	
306146		SW625	00 12/08/2010	001-0720-420.02-22	AUTO PARTS-#352	18.48	
307948		SW625	00 12/08/2010	001-0720-420.02-22	AUTO PARTS-#350	80.15	
					VENDOR TOTAL *	1,497.52	
0028417	00	CASE LOTS INC					
28092		SW625	00 12/07/2010	001-0640-416.02-28	CLEANING SUPPLIES	39.70	
28091		SW625	00 12/07/2010	001-0720-420.02-28	CLEANING SUPPLIES	186.65	
28002		SW625	00 12/07/2010	001-0720-420.02-28	CLEANING SUPPLIES	168.80	
					VENDOR TOTAL *	395.15	
0026919	00	CDW GOVERNMENT INC					
VRM5413		SW625	00 12/07/2010	001-0470-414.02-27	ACROBAT PRO 10 LIC (19)	1,653.00	
VNR7522		SW625	00 12/07/2010	001-0470-414.02-11	TONER	374.43	
VPG9154		SW625	00 12/07/2010	001-0470-414.02-11	TONER	265.56	
VPH9220		SW625	00 12/07/2010	001-0470-414.02-11	RETURN CREDIT	136.65-	

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0026919	00	CDW GOVERNMENT INC					
VPQ0451	SW625		00 12/07/2010	001-0470-414.02-11	TONER	130.47	
VQV3909	SW625		00 12/07/2010	001-0470-414.02-27	VISIO PRO 2010	285.48	
VS89801	SW625		00 12/08/2010	001-0470-414.02-11	TONER	1,235.86	
VNS9572	SW625		00 12/07/2010	001-0720-420.02-36	PLOTTER PAPER	71.81	
VENDOR TOTAL *						3,879.96	
0002201	00	CHEMPACE CORP					
580488	SW625		00 12/07/2010	001-0620-431.02-27	GRAFFITI REMOVAL CHEMICAL	263.04	
VENDOR TOTAL *						263.04	
0014468	00	CHICAGO INTERNATIONAL TRUCKS LLC					
102104508	SW625		00 12/08/2010	001-0650-416.02-22	EXHAUST PIPE,MUFFLER-#112	748.04	
VENDOR TOTAL *						748.04	
0028554	00	CINTAS #22					
22159984	SW625	110015	00 11/10/2010	001-0650-416.02-31	UNIFORMS	119.95	
22166610	SW625	110015	00 11/24/2010	001-0650-416.03-68	UNIFORM RENTAL	51.79	
22169894	SW625	110015	00 12/01/2010	001-0650-416.03-68	UNIFORM RENTAL	51.79	
22169895	SW625	110015	00 12/01/2010	001-0650-416.02-33	SAFETY SHOES	111.99	
22166611	SW625		00 12/07/2010	001-0660-416.02-31	UNIFORM SHIRTS	167.06	
22156717	SW625	110015	00 11/03/2010	050-5050-473.02-31	UNIFORM RENTAL	49.48	
22159980	SW625	110015	00 11/10/2010	050-5050-473.02-31	UNIFORM RENTAL	49.48	
22163284	SW625	110015	00 11/17/2010	050-5050-473.02-31	UNIFORM RENTAL	49.48	
22166610	SW625	110015	00 11/24/2010	050-5050-473.02-31	UNIFORM RENTAL	49.48	
22166612	SW625	110015	00 11/24/2010	050-5060-473.02-31	UNIFORMS	47.90	
VENDOR TOTAL *						748.40	
0002095	00	CINTAS FAS LOCKBOX 636525					
343679702	SW625	110016	00 11/23/2010	001-0640-416.03-36	FIRST AID SUPPLIES	54.74	
343679927	SW625	110016	00 11/23/2010	001-0640-416.03-36	FIRST AID SUPPLIES	18.28	
343679928	SW625	110016	00 11/23/2010	001-0640-416.03-36	FIRST AID SUPPLIES	46.43	
343679929	SW625	110016	00 11/23/2010	001-0640-416.03-36	FIRST AID SUPPLIES	80.79	
343679930	SW625	110016	00 11/23/2010	050-5050-473.02-33	FIRST AID SUPPLIES	23.18	
VENDOR TOTAL *						223.42	
0004372	00	CLARK BAIRD SMITH LLP					
136	SW625		00 12/07/2010	001-0550-415.03-62	10/10 LEGAL SERVICES	501.25	
VENDOR TOTAL *						501.25	
0001721	00	CLASSIC LANDSCAPE LTD					
	SW625		00 12/07/2010	050-0000-229.00-00	REFUND HYDRANT METER	1,000.00	
	SW625		00 12/07/2010	050-0000-344.01-00	LESS WATER USAGE	304.85-	
VENDOR TOTAL *						695.15	
0026384	00	CLIFFORD-WALD					
62972	SW625		00 12/07/2010	001-0660-416.02-11	OFFICE SUPPLIES	129.00	
VENDOR TOTAL *						129.00	
0003479	00	COM ED					

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0003479	00	COM ED						
2739065057		SW625	00	12/07/2010	050-5020-472.03-13	10/22-11/23 HARTMANN	55.62	
7587125092		SW625	00	12/07/2010	050-5020-472.03-13	10/22-11/23 CENTRAL	94.52	
6115145005		SW625	00	12/07/2010	050-5050-473.03-13	10/22-11/23 COUNTY FARM	192.50	
6451147001		SW625	00	12/07/2010	050-5050-473.03-13	10/22-11/23 PLUMTREE	260.70	
6467010006		SW625	00	12/07/2010	050-5050-473.03-13	10/22-11/23 NORTHWAY	72.62	
5939030006		SW625	00	12/07/2010	050-5050-473.03-13	10/25-11/23 KINGSBURY	82.37	
3507062010		SW625	00	12/07/2010	050-5050-473.03-13	10/22-11/23 TURNBERRY	127.35	
1715065036		SW625	00	12/07/2010	050-5050-473.03-13	10/22-11/23 BAYSIDE	690.32	
0275090072		SW625	00	12/07/2010	050-5050-473.03-13	10/22-11/23 WESTVIEW	108.21	
						VENDOR TOTAL *	1,684.21	
0003480	00	COM ED						
0091041048		SW625	00	12/08/2010	050-5020-472.03-13	11/1-12/2 MORTON TOWER	46.60	
						VENDOR TOTAL *	46.60	
0003724	00	COMMUNICATIONS DIRECT						
106702		SW625	00	12/07/2010	001-0720-420.02-23	RADIO BATTERIES	310.34	
						VENDOR TOTAL *	310.34	
0003894	00	CONSERV FS						
1398171		SW625	00	12/08/2010	001-0620-431.02-27	ANTI-FOAM CHEMICAL	231.12	
						VENDOR TOTAL *	231.12	
0950519	00	CONTINENTAL WEATHER SERVICE						
11207		SW625 110019	00	12/01/2010	001-0620-431.03-35	12/10 WEATHER FORECASTING	150.00	
						VENDOR TOTAL *	150.00	
0002765	00	COOL DRAFT						
110110-4		SW625	00	12/07/2010	001-0720-420.03-78	FANS-FIRE CORP	643.00	
						VENDOR TOTAL *	643.00	
0003634	00	CORPORATE BUSINESS CARDS						
130928		SW625	00	12/07/2010	001-0120-411.02-11	BUSINESS CARDS	43.25	
130928		SW625	00	12/07/2010	001-0530-415.02-11	BUSINESS CARDS	43.25	
130928		SW625	00	12/07/2010	001-0920-419.03-70	BUSINESS CARDS	43.25	
						VENDOR TOTAL *	129.75	
0007967	00	CORRPRO COMPANIES						
SI093514		SW625 110043	00	11/18/2010	050-5020-472.03-36	WATER TANK MAINT-SCHICK	485.00	
						VENDOR TOTAL *	485.00	
0000083	00	COUNTRYSIDE FUNERAL HOME						
		SW625	00	12/07/2010	001-0830-421.03-72	TRANSPORTATION CHARGES	300.00	
						VENDOR TOTAL *	300.00	
0027099	00	DELL MARKETING L.P.						
XF51W1914		SW625 110146	00	11/22/2010	031-0000-466.13-31	COMPUTER, MONITOR	1,324.60	
						VENDOR TOTAL *	1,324.60	
0004229	00	DUPAGE COUNTY TREASURER						

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0004229 8195	00	DUPAGE COUNTY SW625	00 12/07/2010	001-0850-421.03-51	10/10 DATA PROCESSING	250.00	
					VENDOR TOTAL *	250.00	
0023054 2010-2162	00	EAGLE ENGRAVING SW625	00 12/07/2010	001-0720-420.02-33	FF PASSPORTS SIGNS	117.30	
					VENDOR TOTAL *	117.30	
0028061 1001547	00	EBRYIT INC SW625	00 12/07/2010	001-0470-414.03-36	PRINTER REPAIR	653.40	
					VENDOR TOTAL *	653.40	
0003992 04150457	00	ECONOMIST, THE SW625	00 12/07/2010	001-0510-415.02-13	SUBSCRIPTION	137.19	
					VENDOR TOTAL *	137.19	
0004137 10-1802	00	ENVY HOME SERVICES SW625	00 12/07/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0026427 10-1858	00	EUCLID ROOFING SW625	00 12/07/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0003277 4163103011 0499051062 3651142043	00	EXELON ENERGY INC SW625 SW625 SW625	00 12/07/2010 00 12/07/2010 00 12/07/2010	050-5020-472.03-13 050-5020-472.03-13 050-5050-473.03-13	10/22-11/23 EVERGREEN 10/22-11/23 WELL #4 10/22-11/23 STP	1,416.00 2,150.35 12,976.66	
					VENDOR TOTAL *	16,543.01	
0005841 730382092	00	FED EX SW625	00 12/08/2010	001-0440-414.03-12	OVERNIGHT PACKAGES	58.66	
					VENDOR TOTAL *	58.66	
0005877 46443 337588	00	FEENY CHRYSLER PLYMOUTH SW625 SW625	00 12/07/2010 00 12/07/2010	001-0650-416.03-31 001-0650-416.02-22	PROGRAMMING KEYS-#92 KEYS-#92,194	31.20 551.25	
					VENDOR TOTAL *	582.45	
0701170 1035958312	00	FERRELLGAS SW625	00 12/07/2010	001-0650-416.02-21	PROPANE FUEL-#434	297.85	
					VENDOR TOTAL *	297.85	
0003205 34433	00	FIRE SERVICE INC SW625	00 12/07/2010	001-0650-416.03-71	TRAINING-MCELHOSE	400.00	
					VENDOR TOTAL *	400.00	
0028394 7275 7299	00	FIREGROUND SUPPLY INC SW625 110038 SW625 110038	00 11/14/2010 00 11/29/2010	001-0720-420.02-31 001-0720-420.02-31	UNIFORMS UNIFORMS	126.20 31.60	

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0028394	00	FIREGROUND SUPPLY INC						
						VENDOR TOTAL *	157.80	
0005985 48305	00	FLAGS USA INC SW625	00	12/07/2010	001-0720-420.03-34	FLAG POLE REPAIR-STN 1	205.00	
						VENDOR TOTAL *	205.00	
0006015 37292	00	FLINK COMPANY SW625	00	12/07/2010	001-0650-416.02-29	SNOW PLOW PARTS	158.85	
						VENDOR TOTAL *	158.85	
0023075 50220	00	FOSTER COACH SALES SW625	00	12/07/2010	001-0720-420.02-22	MARKER LIGHTS-#382	40.86	
						VENDOR TOTAL *	40.86	
0000481 8698663	00	FRANKLIN COVEY PRODUCTS INC SW625	00	12/07/2010	001-0720-420.02-11	OFFICE SUPPLIES	53.44	
						VENDOR TOTAL *	53.44	
0006352 163396 163408 163409 163426 163483 163478 163533 163546 163589 163595 163681 163710	00	FRIENDLY FORD SW625 SW625 SW625 SW625 SW625 SW625 SW625 SW625 SW625 SW625 SW625 SW625 SW625	00	12/07/2010 12/07/2010 12/07/2010 12/07/2010 12/07/2010 12/07/2010 12/08/2010 12/08/2010 12/08/2010 12/08/2010 12/08/2010 12/08/2010 12/08/2010	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22	AUTO PARTS-#5 AUTO PARTS-#5 RETURN CREDIT RETURN CREDIT AUTO PARTS-#166 AUTO PARTS-#166 AUTO PARTS-#169 AUTO PARTS-#168 AUTO PARTS-#3190 AUTO PARTS-#134 AUTO PARTS-#161 AUTO PARTS-#164	70.46 71.23 2.92- 33.27- 78.39 213.88 24.27 195.84 278.85 8.65 43.93 166.34	
						VENDOR TOTAL *	1,115.65	
0600410 2010-6096	00	FSCI SW625	00	12/07/2010	033-0000-465.03-61	TIF #3 CONSULTING	1,062.50	
						VENDOR TOTAL *	1,062.50	
0003735 318	00	GATSO USA SW625	00	12/07/2010	001-0000-227.02-00	11/10 RED LGHT CAMERA PMT	7,920.00	
						VENDOR TOTAL *	7,920.00	
0006845 092155 092271 101076 101243 101573 101602 101844	00	GENUINE/NAPA AUTO PARTS SW625 SW625 SW625 SW625 SW625 SW625 SW625	00	12/08/2010 12/08/2010 12/08/2010 12/08/2010 12/08/2010 12/08/2010 12/08/2010	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-27 001-0650-416.02-27 001-0650-416.02-27 001-0650-416.02-27	AUTO PARTS RETURN CREDIT AUTO PARTS-#173 MISC SUPPLIES AUTO PARTS-#179 MISC SUPPLIES MISC SUPPLIES	30.76 30.76- 87.66 7.98 21.46 83.88 16.08	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0006845	00	GENUINE/NAPA				AUTO PARTS		
102522		SW625	00	12/08/2010	001-0650-416.02-27	MISC SUPPLIES	14.81	
102726		SW625	00	12/08/2010	001-0650-416.02-22	AUTO PARTS	109.14	
102727		SW625	00	12/08/2010	001-0650-416.02-29	AUTO PARTS	59.46	
102734		SW625	00	12/08/2010	001-0650-416.02-29	AUTO PARTS	48.06	
102844		SW625	00	12/08/2010	001-0650-416.02-22	AUTO PARTS-#111	90.44	
103244		SW625	00	12/08/2010	001-0650-416.02-22	AUTO PARTS	321.06	
103246		SW625	00	12/08/2010	001-0650-416.02-34	MISC TOOLS	25.99	
103268		SW625	00	12/08/2010	001-0650-416.02-22	AUTO PARTS-#179	99.90	
103320		SW625	00	12/08/2010	001-0650-416.02-27	MISC SUPPLIES	28.62	
103626		SW625	00	12/08/2010	001-0650-416.02-22	AUTO PARTS	10.29	
103658		SW625	00	12/08/2010	001-0650-416.02-27	MISC SUPPLIES	12.06	
103731		SW625	00	12/08/2010	001-0650-416.02-22	AUTO PARTS	117.34	
103732		SW625	00	12/08/2010	001-0650-416.02-22	AUTO PARTS-#168	174.46	
103742		SW625	00	12/08/2010	001-0650-416.02-27	MISC SUPPLIES	16.23	
104304		SW625	00	12/08/2010	001-0650-416.02-27	MISC SUPPLIES	10.80	
104531		SW625	00	12/08/2010	001-0650-416.02-22	AUTO PARTS-#3216	94.93	
104709		SW625	00	12/08/2010	001-0650-416.02-27	MISC SUPPLIES	36.80	
104759		SW625	00	12/08/2010	001-0650-416.02-22	AUTO PARTS-#10	28.69	
104851		SW625	00	12/08/2010	001-0650-416.02-29	AUTO PARTS	15.38	
104945		SW625	00	12/08/2010	001-0650-416.02-27	RETURN CREDIT	28.00-	
105008		SW625	00	12/08/2010	001-0650-416.02-22	AUTO PARTS-#3184	114.76	
105025		SW625	00	12/08/2010	001-0650-416.02-22	AUTO PARTS-#160	62.73	
105042		SW625	00	12/08/2010	001-0650-416.02-22	AUTO PARTS	59.98	
105595		SW625	00	12/08/2010	001-0650-416.02-22	AUTO PARTS	41.23	
105628		SW625	00	12/08/2010	001-0650-416.02-27	MISC SUPPLIES	8.20	
105629		SW625	00	12/08/2010	001-0650-416.02-27	MISC SUPPLIES	34.02	
105787		SW625	00	12/08/2010	001-0650-416.02-27	MISC SUPPLIES	2.90	
105789		SW625	00	12/08/2010	001-0650-416.02-27	MISC SUPPLIES	2.90	
105865		SW625	00	12/08/2010	001-0650-416.02-22	AUTO PARTS	9.27	
106374		SW625	00	12/08/2010	001-0650-416.02-27	MISC SUPPLIES	59.32	
101599		SW625	00	12/08/2010	001-0720-420.02-22	AUTO PARTS-#352	102.83	
						VENDOR TOTAL *	2,001.66	
0003416	00	GOVERNMENTJOBS.COM, INC						
07-5301		SW625	00	12/07/2010	001-0440-414.03-36	ONLINE RECRUITMENT SFTWR	3,600.00	
						VENDOR TOTAL *	3,600.00	
0007123	00	GRAINGER						
9404175656		SW625	00	12/07/2010	001-0620-431.02-27	LIQUID SYSTEM PARTS	201.00	
9400666591		SW625	00	12/07/2010	001-0620-431.02-27	BRINE MAKER PARTS	72.00	
						VENDOR TOTAL *	273.00	
0000862	00	GRILL, PATRICK						
		SW625	00	12/07/2010	001-0920-419.02-13	REIMB-MEMBERSHIP DUES	50.00	
		SW625	00	12/07/2010	001-0920-419.03-71	REIMB-ICSC REGIST FEE (3)	1,640.00	
						VENDOR TOTAL *	1,690.00	
0007650	00	HACH COMPANY						
7000580		SW625 110053	00	11/19/2010	050-5050-473.02-26	LAB SUPPLIES	71.19	

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0007650 7008329	00	HACH COMPANY SW625 110053	00	11/26/2010	050-5050-473.02-26	LAB SUPPLIES	40.45	
						VENDOR TOTAL *	111.64	
0007683 ST60917	00	HAIGES SW625	00	12/07/2010	001-0720-420.03-34	REPAIR GEAR WASHER-FIRE	190.51	
						VENDOR TOTAL *	190.51	
0007785 676	00	HANOVER PARK CHAMBER OF COMMERCE SW625	00	12/08/2010	001-0195-411.03-91	MEETING-CONECT (8)	200.00	
						VENDOR TOTAL *	200.00	
0600486 27573	00	HIGH PSI LTD SW625	00	12/08/2010	001-0650-416.02-29	WASH RACK PRESSURE HOSE	95.76	
						VENDOR TOTAL *	95.76	
0001086 1662331	00	HINCKLEY SPRINGS SW625	00	12/07/2010	001-0870-421.02-99	WATER-CODE TRAILER	22.00	
						VENDOR TOTAL *	22.00	
0002855 112310	00	HUFFMAN LANDSCAPE SW625 110115	00	11/23/2010	031-0000-466.13-22	PARKWAY TREES (53)	8,970.00	
						VENDOR TOTAL *	8,970.00	
0008916	00	IL ASSN OF CHIEFS OF POLICE SW625	00	12/08/2010	001-0810-421.02-13	MEMBERSHIP-CHIEF WEBB	200.00	
						VENDOR TOTAL *	200.00	
0025898	00	IL ASSOC OF CODE ENFORCEMENT SW625	00	12/07/2010	001-0870-421.03-71	MEETING-CODE ENF (6)	180.00	
						VENDOR TOTAL *	180.00	
0004373	00	IL DEPARTMENT OF AGRICULTURE SW625	00	12/07/2010	001-0630-416.02-13	ANNUAL LICENSE FEE	15.00	
						VENDOR TOTAL *	15.00	
0004374 10-1852	00	INTERNATIONAL PAVING INC SW625	00	12/07/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0023103 70092324 70092487	00	INTERSTATE BATTERIES SW625	00	12/07/2010	001-0650-416.02-22	BATTERIES	156.66	
			00	12/08/2010	001-0650-416.02-22	BATTERY-#172	85.45	
						VENDOR TOTAL *	242.11	
0009268	00	IPELRA SW625	00	12/07/2010	001-0440-414.03-71	IPELRA CONF HOTEL-BEDNRK	340.80	
						VENDOR TOTAL *	340.80	
0004300	00	IT SOLUTIONS						

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0004300 2223	00	IT SOLUTIONS SW625 110143	00 12/01/2010	001-0470-414.03-61	AS400 RECONFIGURATION	1,350.00	
					VENDOR TOTAL *	1,350.00	
0000455 8907	00	JAKE THE STRIPER SW625	00 12/08/2010	061-6110-485.13-42	INSTALL DECALS-#181	1,125.00	
					VENDOR TOTAL *	1,125.00	
0002830 97924 97924	00	JEFFREY ELEVATOR CO INC SW625 110021 SW625 110021	00 12/01/2010 00 12/01/2010	001-0640-416.03-36 001-0720-420.03-36	12/10 ELEVATOR MAINT 12/10 ELEVATOR MAINT	200.00 100.00	
					VENDOR TOTAL *	300.00	
0010236 503333 503385 504747 505314 506825 503890 503892	00	KALE UNIFORMS SW625 110002 SW625 110002 SW625 110002 SW625 110002 SW625 110002 SW625 110002 SW625 110002	00 11/17/2010 00 11/17/2010 00 11/22/2010 00 11/23/2010 00 12/01/2010 00 11/18/2010 00 11/18/2010	001-0820-421.02-31 001-0820-421.02-31 001-0820-421.02-31 001-0820-421.02-31 001-0850-421.02-31 001-0870-421.02-31 001-0870-421.02-31	UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS	125.69 312.95 331.61 221.66 445.00 104.82 410.61	
					VENDOR TOTAL *	1,952.34	
0010254 283149	00	KAMMES AUTO & TRUCK REPAIR INC SW625	00 12/07/2010	001-0650-416.03-31	TRUCK SAFETY INSPECTIONS	58.00	
					VENDOR TOTAL *	58.00	
0010271 267448	00	KARA CO INC SW625	00 12/07/2010	001-0660-416.02-11	MISC SUPPLIES	151.53	
					VENDOR TOTAL *	151.53	
0004197	00	KOENIG & STREY REAL LIVING SW625 SW625 SW625	00 12/08/2010 00 12/08/2010 00 12/08/2010	032-0000-464.03-61 033-0000-465.03-61 037-0000-461.03-61	TIF #2 CONSULTING TIF #3 CONSULTING TIF #4 CONSULTING	1,417.50 1,620.00 945.00	
					VENDOR TOTAL *	3,982.50	
0004383 12/10	00	KUHNS, JOYCE SW625	00 12/08/2010	051-0000-323.10-00	REFUND PARKING PERMIT	20.00	
					VENDOR TOTAL *	20.00	
9999999 155620-69260	00	LA ESTRELLA CENTER SW625	00 00/00/0000	050-0000-202.01-00	WATER REF 7213 ORCHARD	25.43	
					VENDOR TOTAL *	25.43	
0026420 38263	00	LANGUAGE TESTING INTERNATIONAL INC SW625	00 12/08/2010	001-0550-415.01-27	LANGUAGE TESTS (6)	614.00	
					VENDOR TOTAL *	614.00	
0001876	00	LEXIS NEXIS RISK DATA MGMT					

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0001876 1229084	00	LEXIS NEXIS RISK DATA MGMT SW625	00 12/08/2010	001-0810-421.03-61	11/10 SEARCH FEES	220.05	
					VENDOR TOTAL *	220.05	
0003829	00	LINEAR, LAFAYETTE SW625	00 12/08/2010	001-0510-415.03-71	REIMB-TUITION	1,915.50	
					VENDOR TOTAL *	1,915.50	
0003739 10-1707	00	LUXURY FURNITURE SW625	00 12/07/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0012085 71203720	00	MCMASTER CARR CORP SW625	00 12/07/2010	001-0620-431.02-27	BRINE MAKER PARTS	120.86	
					VENDOR TOTAL *	120.86	
0028463	00	MEADE ELECTRIC CO, INC SW625 SW625	00 12/08/2010 00 12/08/2010	050-0000-229.00-00 050-0000-344.01-00	REFUND HYDRANT METER LESS WATER USAGE	1,000.00 389.48-	
					VENDOR TOTAL *	610.52	
0002589 111281	00	MED ALLIANCE GROUP INC SW625	00 12/07/2010	001-0720-420.02-27	NONEMERGENCY 911 SUPPLIES	772.70	
					VENDOR TOTAL *	772.70	
0012115 64762 71837 73176 71955 72832 72834 64936 63886 64743 57043 57043 72549 72551 66484 75257	00	MENARDS SW625 SW625 SW625 SW625 SW625 SW625 SW625 SW625 SW625 SW625 SW625 SW625 SW625 SW625 SW625 SW625	00 12/08/2010 00 12/08/2010 00 12/08/2010 00 12/08/2010 00 12/07/2010 00 12/07/2010 00 12/07/2010 00 12/07/2010 00 12/07/2010 00 12/07/2010 00 12/08/2010 00 12/08/2010 00 12/08/2010 00 12/08/2010 00 12/08/2010 00 12/08/2010 00 12/08/2010	001-0620-431.02-27 001-0620-431.02-27 001-0620-431.02-27 001-0640-416.02-27 001-0720-420.02-27 001-0720-420.02-27 001-0720-420.03-34 001-0720-420.03-91 001-0830-421.02-27 050-5020-472.02-27 050-5020-472.02-34 050-5020-472.02-27 050-5020-472.02-36 050-5050-473.02-27 050-5050-473.02-27	HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE BATTERIES SMOKE DETECTORS HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	59.14 14.85 33.83 23.98 43.79 5.46 11.91 43.61 25.76 19.76 27.95 47.27 7.96 27.73 22.78	
					VENDOR TOTAL *	415.78	
0028486	00	METROPOLITAN FIRE CHIEFS ASSN SW625	00 12/07/2010	001-0720-420.02-13	MEMBERSHIP DUES-HAIGH	40.00	
					VENDOR TOTAL *	40.00	
0012231 143603	00	MEYER MATERIAL SW625 110024	00 11/10/2010	001-0620-431.02-27	CONCRETE	660.00	
					VENDOR TOTAL *	660.00	
0012325	00	MIDWEST ENVIRONMENTAL SALES CO					

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0012325 12637 12639	00	MIDWEST ENVIRONMENTAL SALES CO SW625 SW625	00 12/07/2010 00 12/08/2010	001-0640-416.02-27 001-0640-416.02-27	CO- RAY VAC BURNER-PW CO- RAY VAC BURNER-PW	562.63 562.63	
VENDOR TOTAL *						1,125.26	
0027005 677497	00	MOHAWK STAMP COMPANY SW625	00 12/07/2010	001-0720-420.02-11	OFFICE SUPPLIES	22.99	
VENDOR TOTAL *						22.99	
0012426 5176245	00	MONROE TRUCK EQUIPMENT SW625	00 12/07/2010	001-0650-416.02-22	FLOW PARTS	96.81	
VENDOR TOTAL *						96.81	
0012490	00	MOSER, RONALD A SW625	00 12/07/2010	001-0110-411.03-71	FOOD-BOARD MEETING	31.35	
VENDOR TOTAL *						31.35	
0003715 10-1539	00	MOTAN, MOHAMMAD SW625	00 12/07/2010	001-0000-229.00-00	REFUND PERMIT BOND	250.00	
VENDOR TOTAL *						250.00	
0006123 63-038916 50-234840	00	MOTIVE PARTS COMPANY-FMP SW625 SW625	00 12/08/2010 00 12/08/2010	001-0650-416.02-22 001-0650-416.02-22	AUTO PARTS AUTO PARTS	275.48 221.64	
VENDOR TOTAL *						497.12	
0027780 103110	00	MUNICIPAL WEB SERVICES SW625	00 12/07/2010	001-0470-414.03-36	10/10 WEB SITE MAINT	180.00	
VENDOR TOTAL *						180.00	
0012854 30619	00	NAT'L PUBLIC EMPLOYER LABOR SW625	00 12/07/2010	001-0440-414.02-13	MEMBERSHIP-BEDNAREK	190.00	
VENDOR TOTAL *						190.00	
0026675 521652499-022 622730512-106 622730512-106 622730512-106 622730512-106	00	NEXTEL COMMUNICATIONS SW625 SW625 SW625 SW625 SW625	00 12/07/2010 00 12/07/2010 00 12/07/2010 00 12/07/2010 00 12/07/2010	001-0470-414.03-11 001-0470-414.03-11 001-0470-414.03-11 001-0720-420.03-11 050-5010-471.03-11	PROJECT SHIELD MODEM 10/24-11/23 MONTHLY SERV EQUIPMENT 10/24-11/23 MONTHLY SERV 10/24-11/23 MONTHLY SERV	39.99 2,512.57 59.97 691.09 312.79	
VENDOR TOTAL *						3,616.41	
0003621 48517537360	00	NICOR SW625	00 12/08/2010	039-0000-461.13-21	GAS SERV INSTALL-PD BLDG	1,060.56	
VENDOR TOTAL *						1,060.56	
0013298 02494710003 17642810000 67216710003	00	NICOR GAS SW625 SW625 SW625	00 12/08/2010 00 12/08/2010 00 12/08/2010	050-5020-472.03-14 050-5020-472.03-14 050-5020-472.03-14	10/29-12/1 WELL #4 11/1-12/2 WELL #5 11/1-12/2 LONGMEADOW	291.23 129.39 209.91	

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0013298	00	NICOR GAS						
85326410009		SW625	00	12/08/2010	051-0000-478.03-14	10/29-12/1 TRAIN STATION	225.41	
							VENDOR TOTAL *	855.94
0001049	00	NORTHEASTERN IL PUBLIC SAFETY						
7018		SW625	00	12/07/2010	001-0640-416.03-71	TRAINING-GERTH	50.00	
							VENDOR TOTAL *	50.00
0013394	00	NORTHWESTERN LANDSCAPE INC						
20249		SW625 110073	00	12/01/2010	051-0000-478.03-35	SNOW REMOVAL-COMMUTER LOT	1,000.00	
							VENDOR TOTAL *	1,000.00
0004076	00	O'REILLY AUTO PARTS						
175581		SW625	00	12/08/2010	001-0650-416.02-22	AUTO PARTS-#179	49.99	
177683		SW625	00	12/08/2010	001-0650-416.02-22	AUTO PARTS-#3177	253.64	
178350		SW625	00	12/08/2010	001-0650-416.02-22	AUTO PARTS	105.32	
178377		SW625	00	12/08/2010	001-0650-416.02-22	AUTO PARTS	7.98	
178634		SW625	00	12/08/2010	001-0650-416.02-21	ENGINE OIL	39.48	
180138		SW625	00	12/08/2010	001-0650-416.02-22	AUTO PARTS	49.56	
							VENDOR TOTAL *	505.97
0027233	00	ORIENTAL TRADING COMPANY INC						
641470038-01		SW625	00	12/08/2010	001-0460-414.03-91	SUPPLIES-TREE LIGHTING	467.39	
641470038-02		SW625	00	12/08/2010	001-0460-414.03-91	SUPPLIES-TREE LIGHTING	77.87	
							VENDOR TOTAL *	545.26
0004281	00	PADDOCK PUBLICATIONS						
T4241704		SW625	00	12/08/2010	001-0120-411.03-67	AD-WELL #3 PUMP BID	42.00	
T4241275		SW625	00	12/08/2010	001-0120-411.03-67	AD-ASTOR PUBLIC NOTICE	60.00	
T4240291		SW625	00	12/08/2010	001-0120-411.03-67	AD-LAKE ST TURF BID	37.00	
							VENDOR TOTAL *	139.00
0003497	00	PAETEC						
1810032		SW625	00	12/07/2010	001-0470-414.03-11	10/18-11/17 PHONE SERVICE	183.13	
1810032		SW625	00	12/07/2010	050-5010-471.03-11	10/18-11/17 PHONE SERVICE	137.35	
1810032		SW625	00	12/07/2010	050-5020-472.03-11	10/18-11/17 PHONE SERVICE	68.67	
1810032		SW625	00	12/07/2010	050-5050-473.03-11	10/18-11/17 PHONE SERVICE	68.67	
							VENDOR TOTAL *	457.82
0014189	00	PAVIA-MARTING & CO						
100130		SW625	00	12/07/2010	010-0000-441.03-64	ENG-LONGMEADOW BRIDGE	2,521.14	
							VENDOR TOTAL *	2,521.14
0014372	00	PINNER ELECTRIC CO						
20584		SW625 110076	00	11/30/2010	001-0630-416.03-35	11/10 STREETLIGHT MAINT	639.90	
20584		SW625 110076	00	11/30/2010	001-0640-416.03-36	11/10 STREETLIGHT MAINT	259.90	
20583		SW625	00	12/07/2010	011-0000-442.03-36	TRAFFIC SIGNAL MAINT	175.00	
20584		SW625 110076	00	11/30/2010	011-0000-442.03-35	11/10 STREETLIGHT MAINT	2,533.03	
20584		SW625 110076	00	11/30/2010	050-5050-473.03-41	11/10 STREETLIGHT MAINT	633.77	
20584		SW625 110076	00	11/30/2010	051-0000-478.03-36	11/10 STREETLIGHT MAINT	219.88	

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0014372	00	PINNER ELECTRIC CO					
					VENDOR TOTAL *	4,461.48	
0014423 157752	00	PLOTE CONSTRUCTION INC SW625 110025	00 11/20/2010	001-0620-431.02-27	ASPHALT	60.00	
					VENDOR TOTAL *	60.00	
0002150 120710	00	POWELL TREE CARE INC SW625 110121	00 12/07/2010	001-0630-416.03-38	PARKWAY TREE TRIMMING	23,084.16	
					VENDOR TOTAL *	23,084.16	
0003075 472276	00	PRIMUS ELECTRONICS SW625	00 12/07/2010	001-0650-416.02-23	ANTENNAS	192.72	
					VENDOR TOTAL *	192.72	
0014704 14878,79 14880	00	PRINTING PERFECTION INC SW625	00 12/07/2010	001-0850-421.03-70	TOW REPORTS,COURT FOLDERS	353.20	
		SW625	00 12/07/2010	001-0850-421.03-70	GANG PADS	105.00	
					VENDOR TOTAL *	458.20	
0002553 795913	00	PRIORITY PRODUCTS INC SW625	00 12/07/2010	001-0650-416.02-27	HYDRAULIC FITTINGS,HOSE	454.43	
					VENDOR TOTAL *	454.43	
0014715 2/678990	00	PRO SAFETY SW625 110037	00 11/19/2010	001-0620-431.02-27	SURVEYORS TAPE	45.14	
					VENDOR TOTAL *	45.14	
0004375 10-1818	00	PRO-PRIDE CONTRACTORS INC SW625	00 12/07/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0027987 8779	00	PROFILE GRAPHICS INC SW625	00 12/07/2010	001-0930-419.03-70	INSPECTION REPORT FORMS	166.18	
					VENDOR TOTAL *	166.18	
0001487 746321	00	PSA-DEWBERRY SW625	00 12/07/2010	039-0000-461.13-21	POLICE STATION DESIGN-#8	72,137.62	
					VENDOR TOTAL *	72,137.62	
0026425 10-1805	00	R. JAY'S ROOFING & SIDING INC SW625	00 12/07/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0003414 10094/1	00	RESOURCE MANAGEMENT ASSOCIATES SW625	00 12/07/2010	001-0720-420.03-61	BATTALION CHIEF TESTING	4,137.20	
					VENDOR TOTAL *	4,137.20	
0027645 10120201	00	S-F ANALYTICAL LABORATORIES SW625	00 12/08/2010	050-5050-473.03-69	LAB TESTING-STP	660.00	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0027645	00	S-F ANALYTICAL LABORATORIES						
						VENDOR TOTAL *	660.00	
0000463	00	SACRED SPACES INC						
		SW625	00	12/08/2010	001-0840-421.03-61	CLINICAL CONSULTATION	155.00	
						VENDOR TOTAL *	155.00	
0016045	00	SAFETY-KLEEN						
52437050		SW625	00	12/07/2010	001-0650-416.03-51	OIL FILTER DISPOSAL	142.26	
						VENDOR TOTAL *	142.26	
0028016	00	SAM'S CLUB BUSINESS PAYMENTS						
6152		SW625	00	12/07/2010	001-0440-414.02-90	SUPPLIES-HOLIDAY LUNCH	36.00	
6152		SW625	00	12/07/2010	001-0720-420.02-27	COFFEE SUPPLIES, BATTERIES	198.93	
6152		SW625	00	12/08/2010	001-0720-420.02-11	BATTERIES	34.94	
						VENDOR TOTAL *	269.87	
0004384	00	SANBORN, GAIL						
1/11-3/11		SW625	00	12/08/2010	051-0000-323.10-00	REFUND PARKING PERMIT	60.00	
						VENDOR TOTAL *	60.00	
0002578	00	SARGE'S RANGE SERVICE INC						
SRS-67		SW625 110026	00	11/19/2010	001-0640-416.03-36	SHOOTING RANGE CLEANING	385.00	
						VENDOR TOTAL *	385.00	
0016755	00	SINGLES CONSTRUCTION CO						
10-1744		SW625	00	12/07/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004178	00	SKIRMONT MECHANICAL						
1-2010		SW625 110104	00	11/25/2010	032-0000-464.13-22	WESTVIEW UPGRADES-#1	16,474.00	
1-2010		SW625	00	11/25/2010	032-0000-206.00-00	LESS RETAINAGE	1,647.40	
						VENDOR TOTAL *	14,826.60	
0001601	00	STANDARD & POOR'S						
10259177		SW625	00	12/07/2010	047-0000-456.03-99	BOND ISSUANCE COSTS-2010A	7,650.00	
						VENDOR TOTAL *	7,650.00	
0002231	00	STAPLES ADVANTAGE						
105741906		SW625	00	12/08/2010	001-0510-415.02-11	OFFICE SUPPLIES	4.90	
105741906		SW625	00	12/08/2010	001-0520-415.02-11	OFFICE SUPPLIES	50.68	
105520725		SW625	00	12/07/2010	001-0850-421.02-11	OFFICE SUPPLIES	48.34	
105520725		SW625	00	12/07/2010	001-0850-421.02-36	OFFICE SUPPLIES	263.40	
						VENDOR TOTAL *	367.32	
0017030	00	STATE TREASURER						
36931		SW625	00	12/07/2010	011-0000-442.03-36	SIGNAL-US20 & CHURCH	565.50	
36931		SW625	00	12/07/2010	011-0000-442.03-36	SIGNAL-US20 & CENTER	565.50	
36931		SW625	00	12/07/2010	011-0000-442.03-36	SIGNAL-US20 & BARRINGTON	282.75	
36931		SW625	00	12/07/2010	011-0000-442.03-36	SIGNAL-RT19 & EAST AVE	282.75	

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 Village of Hanover Park

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO						
0017030	00	STATE TREASURER						
36931	SW625		00	12/07/2010	011-0000-442.03-36	SIGNAL-US20 & WALNUT	377.01	
36931	SW625		00	12/07/2010	011-0000-442.03-36	SIGNAL-RT19 & OLD SALEM	377.01	
36931	SW625		00	12/07/2010	011-0000-442.03-36	SIGNAL-US20 & ONTARIOVILL	565.50	
36931	SW625		00	12/07/2010	011-0000-442.03-36	SIGNAL-US20 & ARLINGTON	282.75	
						VENDOR TOTAL *	3,298.77	
0017095	00	STEINER ELECTRIC COMPANY						
3369798.3	SW625		00	12/07/2010	001-0640-416.02-27	ELECTRICAL SUPPLIES	878.70	
3407162.1	SW625		00	12/07/2010	001-0640-416.02-27	ELECTRICAL SUPPLIES	103.28	
3456740.1	SW625		00	12/07/2010	001-0640-416.02-27	ELECTRICAL SUPPLIES	650.66	
3456740.2	SW625		00	12/07/2010	001-0640-416.02-27	ELECTRICAL SUPPLIES	310.15	
3462245.1	SW625		00	12/08/2010	001-0640-416.02-27	ELECTRICAL SUPPLIES	61.03	
3466063.1	SW625		00	12/08/2010	050-5020-472.02-27	HEATERS (3)-WELLS	564.13	
						VENDOR TOTAL *	2,567.95	
0004380	00	STERLING LIFE INSURANCE CO						
100807	SW625		00	12/07/2010	001-0000-323.12-00	REFUND OVERPAID AMB FEE	80.28	
						VENDOR TOTAL *	80.28	
0026911	00	STORINO, RAMELLO & DURKIN						
52614	SW625		00	12/08/2010	001-0550-415.03-62	10/10 LEGAL SERVICES	3,424.10	
52797	SW625		00	12/08/2010	001-0550-415.03-62	10/10 LEGAL SERVICES	1,083.30	
						VENDOR TOTAL *	4,507.40	
0017140	00	STREICHER'S INC						
I786592	SW625		00	12/08/2010	031-0000-466.13-43	SAFETY VEST	600.00	
I786198	SW625		00	12/07/2010	061-6110-485.13-42	SUPPLIES-TRANSPORT VAN	95.00	
						VENDOR TOTAL *	695.00	
0017208	00	SUBURBAN LABORATORIES INC						
5439	SW625	110047	00	11/30/2010	050-5020-472.03-69	LAB TESTING	261.00	
5439	SW625	110047	00	11/30/2010	050-5030-472.03-69	LAB TESTING	54.00	
						VENDOR TOTAL *	315.00	
0027134	00	SUNGARD PUBLIC SECTOR USERS' GROUP						
	SW625		00	12/07/2010	001-0470-414.02-13	SUGA MEMBERSHIP DUES	195.00	
						VENDOR TOTAL *	195.00	
0025957	00	SYNAGRO CENTRAL LLC						
33821	SW625	110044	00	11/03/2010	050-5050-473.03-51	10/10 SLUDGE HAULING-STP	54,286.14	
						VENDOR TOTAL *	54,286.14	
0004377	00	TARASIEWICZ, JOHN						
09-860	SW625		00	12/07/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0003422	00	THIRD MILLENNIUM ASSOCIATES						
13097	SW625		00	12/08/2010	050-5010-471.03-70	11/10 WATER BILL PRINTING	1,809.60	
						VENDOR TOTAL *	1,809.60	
0017591	00	THOMPSON ELEVATOR INSPECTION SERV						

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0017591 10-3723	00	THOMPSON ELEVATOR INSPECTION SERV SW625	00 12/08/2010	001-0000-321.01-00	ELEVATOR INSPECTION (1)	50.00	
					VENDOR TOTAL *	50.00	
0028897 T1012812	00	TIERRA ENVIRONMENTAL SERVICES SW625 110059	00 11/30/2010	050-5050-473.03-41	VACTORING-STP	1,742.00	
					VENDOR TOTAL *	1,742.00	
0025671 31191	00	TLC CONTROLS INC SW625	00 12/07/2010	050-5050-473.02-27	LEVEL TRANSDUCER CORD	197.37	
					VENDOR TOTAL *	197.37	
0028177 H63011220	00	TOKAY SOFTWARE SW625	00 12/08/2010	050-5020-472.03-36	BACKFLOW SOFTWARE MAINT	590.00	
					VENDOR TOTAL *	590.00	
0017742 68218	00	TRAFFIC CONTROL & PROTECTION INC SW625 110028	00 11/29/2010	001-0620-431.02-27	STREET SIGN MATERIALS	2,113.75	
					VENDOR TOTAL *	2,113.75	
0004200 292	00	TREE TEC PROS SW625	00 12/07/2010	001-0630-416.03-38	TREE REMOVAL (18)-WALNUT	4,472.00	
					VENDOR TOTAL *	4,472.00	
0002459 4474182	00	URS CORP SW625	00 12/07/2010	010-0000-441.03-64	NGPL BIKE PATH PH3 ENG-#5	2,387.41	
					VENDOR TOTAL *	2,387.41	
0023013 6320183-4	00	USA MOBILITY WIRELESS INC SW625	00 12/08/2010	001-0470-414.03-11	12/10 PAGER SERVICE	14.64	
					VENDOR TOTAL *	14.64	
0004009 4702	00	V.P. MECHANICAL INC SW625 110142	00 11/17/2010	031-0000-466.13-21	DEMO DUCTWORK,A/C-FLEET	5,500.00	
					VENDOR TOTAL *	5,500.00	
0004378 10-1727	00	VAN TREASE, SHARON SW625	00 12/07/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004385 HP10034107	00	VELLA, SALLY SW625	00 12/08/2010	001-0000-323.14-00	REFUND VEHICLE IMPND FEE	500.00	
					VENDOR TOTAL *	500.00	
0001398 2492563747 2492563747 2487838906 2483318291 2493092686	00	VERIZON WIRELESS SW625 SW625 SW625 SW625 SW625	00 12/07/2010 00 12/07/2010 00 12/07/2010 00 12/07/2010 00 12/08/2010	001-0470-414.03-11 001-0470-414.03-11 001-0470-414.03-11 001-0720-420.03-11 050-5040-472.03-11	11/23-12/22 CELL PHONE EQUIPMENT CHARGES 10/14-11/13 CELL PHONE 11/5-12/4 WIRELESS CARDS 11/24-12/23 WIRELESS CARD	579.10 444.96 38.49 456.33 38.01	

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0001398	00	VERIZON WIRELESS						
						VENDOR TOTAL *	1,556.89	
0004329 885779 885518	00	W.S. DARLEY & CO. SW625 SW625		00 12/07/2010 00 12/07/2010	001-0720-420.02-27 001-0720-420.02-29	TOOLS-#382 EXTINGUISHER-#382	255.94 96.37	
						VENDOR TOTAL *	352.31	
0003871 24261	00	WALTER E DEUCHLER ASSOCIATES INC SW625 110046		00 10/31/2010	050-5050-473.03-64	ENG-STP DIGESTER PAINTING	111.00	
						VENDOR TOTAL *	111.00	
0026145 941327 934856 934086 928199 928199-1 918187 934856 942377	00	WAREHOUSE DIRECT SW625 SW625 SW625 SW625 SW625 SW625 SW625 SW625		00 12/07/2010 00 12/07/2010 00 12/07/2010 00 12/07/2010 00 12/07/2010 00 12/07/2010 00 12/07/2010 00 12/07/2010 00 12/07/2010	001-0520-415.02-11 001-0610-416.02-11 001-0660-416.02-11 001-0720-420.02-11 001-0720-420.02-11 001-0920-419.02-11 050-5050-473.02-11 050-5050-473.02-11	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	83.84 29.75 38.44 80.17 2.97 102.62 9.47 9.47	
						VENDOR TOTAL *	356.73	
0004382	00	WILSON ASSOCIATES SW625		00 12/09/2010	001-0440-414.03-71	CUSTOMER SERVICE TRAINING	5,265.00	
						VENDOR TOTAL *	5,265.00	
0004379 10-1544	00	WISVADER, MICHAEL SW625		00 12/07/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0028173 100807	00	WPS MEDICARE-PART B SW625		00 12/07/2010	001-0000-323.12-00	REFUND OVERPAID AMB FEE	321.13	
						VENDOR TOTAL *	321.13	
0019711 51816452 51816455 51816453 51816452	00	XEROX CORPORATION SW625 110032 SW625 SW625 SW625		00 12/01/2010 00 12/08/2010 00 12/08/2010 00 12/01/2010	001-0610-416.03-51 001-0850-421.03-36 001-0850-421.03-36 050-5010-471.03-51	11/10 COPIER-PW 11/10 COPIER-PD 11/10 COPIER-PD 11/10 COPIER-PW	94.42 196.10 221.98 94.41	
						VENDOR TOTAL *	606.91	
0019800	00	ZACCARD, KEN SW625		00 12/07/2010	001-0720-420.03-71	FOOD-MEETING	84.00	
						VENDOR TOTAL *	84.00	
						TOTAL EXPENDITURES ****	377,613.32	
						GRAND TOTAL *****		377,613.32

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

Thursday, December 2, 2010
6:00 p.m.

Minutes

1. CALL TO ORDER - ROLL CALL

Roll:

PRESENT:	Deputy Mayor:	Roberts
	Trustees:	Zimel, Carter, Kaiser,
ABSENT:	Mayor:	Craig
	Trustees:	Nicolosi, Cannon

ALSO PRESENT: Village Manager Ron Moser and Department Heads.

2. ACCEPTANCE OF AGENDA

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

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

3. AGENDA ITEM REVIEW

Manager Moser noted Consent Agenda items and Regular Agenda items. He also noted that Wendy Bednarek, Human Resources Director, was absent.

Trustee Zimel questioned item 6-A.2 purchase of a 2011 Impala, it was answered that this was a purchase for police department and that it would serve as an unmarked, non-patrol vehicle.

4. STRATEGIC PLANNING

Ron Moser presented two documents the first presenting from Mayor Craig and the Second is a preliminary budgetary input from Department Heads. He emphasized that these were preliminary ideas, as Department Heads intended to first receive input from the board.

Chief Haigh presented a document of the completed SWOT analysis with narrative for the review of the Board. He noted that the next step would be to outline goals and objectives. He referenced a preliminary edited version the mission statement, which will continue to be condensed at the next Department Head meeting and brought back with goals and objectives to give the Board an opportunity to review.

The SWOT analysis will provide clearly defined goals that will be worked on through the next three years and set a series of objectives to accomplish these goals. These goals and objectives will be presented for the next meeting so that they are integrated in the budgetary process.

Chief Haigh introduced discussion regarding projects that the Board would like to budget funding for the 2012 Budget Year. The Board discussed several projects of items that the board would like to accomplish for the upcoming budgetary year.

5. POLICE BUILDING UPDATE

Public Works Director Howard Killian highlighted advances in the foundation ninety percent: basement elevator pit has been drilled, minimal plumbing, final wall will be placed within a week. Precast mockup will be made next week and preparations for all the precast will follow. He outlined the upcoming bid schedule. He noted that they are working with Leopardo to establish the guaranteed maximum price, this would be presented at the next meeting for review.

Killian also requested direction from the Board on pursuing the option presented at the previous meeting of having Leopardo self- perform work in the project such as, metal stud, dry wall, painting, mill work, rough carpentry, door framing, and specialties like hanging

toilet paper holders and fire extinguishers. He noted that the total of this work added to 1.4 million about ten percent the project worth. Attorney Bernie Paul was being consulted on the process, which would involve a negotiation of price with Leopardo and waiving sealed bids with the understanding that Leopardo would hold a job fair and hire a number of Hanover Park residents.

Discussion developed on the costs and benefits of waiving the sealed bid requirement to accept Leopardo's proposal with the understanding of active recruitment of residents. It was noted that it is not possible to determine the cost savings of accepting Leopardo's proposal versus having a sealed bid process. The benefits of having active recruitment of residents for employment opportunities could also not be defined, as the length of employment could vary from a couple of weeks to five months and there was not a guarantee of how many qualified residents would be hired.

Discussion took place on having an open bid process and rejecting the lowest bid to accept Leopardo's proposal staff recommended against this the Board concurred with the recommendation.

The Board provided direction to staff to request that Leopardo provide solid numbers for the Board's consideration to determine the best cost benefit process.

Village Manager requests that Killian provide an update on modifications to the project to meet budgeted project amount. Killian provided background information on having made the decision to not set a maximum guaranteed price at the commencement of the project, in order to guarantee that price major features would have been cut out. Rather the project was submitted with all features with the understanding that the cost would be monitored and cuts would be reviewed as necessary throughout the progression of the project. Killian noted that the numbers are coming in great and that the project includes the basement, the fire range was being rebid, the electrical components had been bidden on, and the garage is also being included. The garage would have been a cut of under \$450,000, therefore not being as large of a component as previously expected. He noted that they reviewed all incoming costs and the project is within \$50,000 of making the targeted budgeted mark. It was noted that should it be necessary to make substantial cuts, it would mean eliminating additional security features or assessing the need to move forward with a low, medium, or high end cost landscaping project.

Deputy Mayor Roberts asked if there were further concerns. Hearing none

6. BOARD MEMBER CONCERNS

None

7. DISCUSSION TOPICS

- 6-a. Village Manager noted that the purchase of a table for the December 9, 2010 Chamber of Commerce Dinner had been made on behalf of the Village. He reviewed confirmations of attendance that had been received and those that were still pending. It was noted that once the Board responded, any additional seats available would be open to staff.

8. STAFF UPDATES

Public Works Director referenced the 2010-2011 Snow Removal Plan had been distributed and noted that his staff was prepared for the winter season.

9. ADJOURNMENT

ADJOURNMENT

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

Voice Vote: All Ayes.

Motion carried. Meeting adjourned at 7:14 p.m.

Recorded and transcribed by,

Eira L. Corral /s/
Village Clerk

Minutes approved by President and Board of Trustees on this: 16th day of December, 2010.

Village of Hanover Park

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

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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, December 2, 2010
7:30 p.m.**

1. **CALL TO ORDER - ROLL CALL**

Deputy Mayor Rick Roberts called the meeting to order at 7:33 p.m.

PRESENT: Trustees: Nicolosi, Zimel, Carter, Kaiser, Roberts
ABSENT: Mayor: Craig

ALSO PRESENT: Trustees: Cannon
Village Manager Ron Moser, Corporate Counsel, Attorney James Groet, Department Heads.

2. **PLEDGE OF ALLEGIANCE**

All attendees recited the Pledge.

3. **ACCEPTANCE OF AGENDA**

Motion by Trustee Zimel, seconded by Trustee Kaiser, to accept the Consent Agenda and place additional items 6-A.4 and 6-A.5 on the Consent Agenda.

Roll call:

AYES: Trustees: Nicolosi, Zimel, Carter, Kaiser

NAYS: Deputy Mayor: Roberts

ABSENT: Trustees: None

Trustee: Cannon

Motion carried: Accepted amended Agenda.

4. **PRESENTATION – Deputy Mayor Rick Roberts**

GFOA Budget Presentation awarded to the Village and recognizing Director Lafayette Linear and former Assistant Director Tom Dahl.

- a. Proclamation- December 2010 as Drunk and Drugged Driving (3D) Prevention

Month in the Village of Hanover Park, Illinois.

- b. Proclamation- December 18, 2010 as International Migrant Day in the Village of Hanover Park, Illinois.
- c. Recognition- December Universal Human Rights Month.

5. TOWNHALL SESSION – None

6. VILLAGE PRESIDENT REPORT

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

Roll call:

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

Motion carried: Approved amended Consent Agenda by omnibus vote.

6-A.1 Awarded Contract from Mitch’s Greenthumb Landscaping Corp. for Turf and Landscape (C.A.) Maintenance at the Commuter Lot for an Amount Not to Exceed \$12,000 and Authorized the Village Manager to Execute All Necessary Documents.

6-A.2 Approved Purchase Order to Miles Chevrolet for One 2011 Chevrolet Impala in the Amount (C.A.) Not to Exceed \$21,346 and Authorized the Village Manager to Execute All Necessary Documents.

6-A.4 Approved the Low Bid from Nelson Fire Protection for Fire Protection for \$209,214; Voris (C.A.) Mechanical, Inc. for HVAC for \$1,629,000; Lake Shore and Mirrors for Interior Glazing for \$29,921; and Builders Chicago Corp. for Sectional Doors for \$88,300, for a Total of \$1,956,435, All of Which Shall Become a Subcontractor of Leopardo Construction.

6-A.5 Pass A Resolution Approving the Purchase for Real Estate at 1311 East Irving Park Road. (C.A.)

6-A.3 Motion by Trustee Zimel, seconded by Trustee Kaiser to Pass Ordinance Amending (1) and (2) of Subsection C. of Section 110-6.6.1 of Chapter 110 of the Hanover Park Comprehensive Zoning Ordinance By Revising Regulations of Driveways as Accessory Uses and Structures.

Trustee Nicolosi requested clarification on permitted lot coverage and how this change would affect the permeable surface area. Director Patrick Grill provided explanation regarding permitted coverage of non-permeable surface and the relation to lot size.

Roll call:

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

Motion carried: Approved Ordinance Amending (1) and (2) of Subsection C. of Section 110-6.6.1 of Chapter 110 of the Hanover Park Comprehensive Zoning Ordinance By Revising Regulations of Driveways as Accessory Uses and Structures. .

6-A.6 Motion by Trustee Zimel, seconded by Trustee Kaiser, to Approve Warrant SWS144 in the Amount of \$1,132,702.89.

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

Motion carried: Approved Warrant SWS144 in the Amount of \$1,132,702.89.

6-A.7 Trustee Zimel moved, seconded by Trustee Kaiser, to Approve Warrant W625 in the Amount of \$948,773.60. Questions fielded, responses provided.

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

Motion carried: Approved Warrant SW624 in the Amount of \$618,858.84

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

8. VILLAGE CLERK'S REPORT – EIRA CORRAL
Reminded Board members and guests to participate in the nominations for the Deck the Homes awards.

8-A.1 Trustee Zimel moved, seconded by Trustee Nicololsi to Waive the Reading and Approve the Minutes of the Regular Board Meeting of November 18, 2010, as published.

Roll call:
AYES: Trustees: Nicolosi, Zimel, Kaiser,
Deputy Mayor: Roberts
NAYS: Trustees: Carter
ABSENT: Trustee: Cannon

Motion carried: Waived the Reading and Approved the Minutes of the Regular Board Meeting of November 18, 2010, as published.

- 8-A.2 Trustee Zimel moved, seconded by Trustee Roberts to Waive the Reading and Approve the Minutes of the Board Workshop Meeting of November 18, 2010 as published.

Roll call:

AYES:	Trustees:	Nicolosi, Zimel, Kaiser,
	Deputy Mayor:	Roberts
NAYS:	Trustees:	Carter
ABSENT:	Trustee:	Cannon

Motion carried: Waived the Reading and Approved the Minutes of the Board Workshop Meeting of November 18, 2010 as published.

- 8-A.3 Trustee Zimel moved, seconded by Trustee Roberts to Waive the Reading and Approve the Minutes of the Coffee with the Board Meeting of November 13, 2010 as Published.

Roll call:

AYES:	Trustees:	Nicolosi, Zimel, Kaiser,
	Deputy Mayor:	Roberts
NAYS:	Trustees:	Carter
ABSENT:	Trustee:	Cannon

Motion carried: Waived the Reading and Approved the Minutes of the Coffee with the Board Meeting of November 13, 2010 as Published.

9. CORPORATION COUNSEL'S REPORT –

Deputy Mayor Roberts noted that Attorney Bernie Paul was absent and recognized Attorney James Groat

Attorney Jim Groat stated that he had No Report.

10. VILLAGE TRUSTEES REPORTS

10-A. JOSEPH J. NICOLOSI – No Report

10-B. EDWARD J. ZIMEL JR.

Congratulated Chief David Webb and Director Lafayette Linear on their recent awards; advised all of the Chamber of Commerce Dinner; the opening of the New Care facility on December 8, 2010.

10-C. TONI L. CARTER

Congratulated the Police and Finance Department on their recent awards; commented on Director Grill's attention to the lighting situation at Menards; welcomed all to Universal Human Rights Month; and thanked students for their participation this evening.

10-D. BILL CANNON – Absent

10-E. RICK ROBERTS – No Report

10-F. LORI KAISER – No Report

11. EXECUTIVE SESSION - None

12. ADJOURNMENT

Motion by Trustee Zimel, seconded by Trustee Nicolosi.

Roll Call:

AYES: Trustees: Voice Vote

NAYS: Trustees: None

ABSENT: Trustees: Cannon

Motion Carried: Meeting adjourned at 7:51 p.m.

Recorded and transcribed by,

Eira L. Corral /s/
Village Clerk

Minutes approved by President and Board of Trustees on this: 16th day of December, 2010.