



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

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

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, April 18, 2013

7:30 p.m.

AGENDA

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

a. Proclamation - National Autism Awareness Month

5. TOWNHALL SESSION

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

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Consent Agenda - Omnibus Vote

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

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

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

- 6-A.1** Waive the reading and approve the Minutes of the Special Board meeting of
(C.A.) March 16, 2013.
- 6-A.2** Waive the reading and approve the Minutes of the Workshop meeting of March
(C.A.) 21, 2013.
- 6-A.3** Waive the reading and approve the Minutes of the Regular meeting of March 21,
(C.A.) 2013.
- 6-A.4** Waive the reading and approve the Minutes of the Workshop meeting of April 4,
(C.A.) 2013.
- 6-A.5** Waive the reading and approve the Minutes of the Regular meeting of April 4,
(C.A.) 2013.
- 6-A.6** Motion to pass the attached Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code" in the amount of \$1,782,571 and authorize the Village Clerk to execute the necessary document.
- 6-A.7** Motion to establish a purchase order to O'Leary's Equipment, the lowest responsible bidder, for the purchase of a 2013 Husqvarna 4800 Concrete Saw in an amount not to exceed \$17,465 and authorize the Village Manager to execute the necessary documents.
- 6-A.8** Motion to award a contract to the lowest responsible bidder, Traffic Control & Protection of West Chicago, for the annual sign materials purchase and authorize the Village Manager to issue a standing purchase order in the amount of \$23,000.
- 6-A.9** Motion to award contracts for street materials to Plote Construction Inc., hot mix asphalt and cold mix asphalt for \$29,840; Vulcan Materials, CA-6 gravel and CA-1 gravel delivered for \$18,535; and Marcott Enterprises, pulverized topsoil delivered for \$6,400 and authorize the Village Manager to issue the standing purchase orders in the amounts indicated.
- 6-A.10** Motion to pass an ordinance to amend Chapter 82 Rental Residential Housing, regarding the licensing and operation of multiple family dwelling units, rooming houses and any single family rental residential units.

- 6-A.11** Motion to approve a purchase order to Lan Electric for an amount not to exceed \$30,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.12** Motion to approve a purchase order to Illinois Pump for an amount not to exceed \$40,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.13** Motion to approve purchase order to AECOM of Chicago in an amount not to exceed \$130,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.14** Motion to approve a purchase order to Synagro Central LLC for sludge hauling and disposal in the amount of \$150,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.15** Motion to reallocate from the Youth Activity Supplement Fund account for the Hanover Park Little League and the account for the Hanover Park Boys Football Association an amount of \$75 to the Faubourg School of Ballet and an amount of \$450 to the Hanover Park Park District.
- 6-A.16** Approve warrant SWS201 in the amount of \$616,107.88
- 6-A.17** Approve warrant SW653 in the amount of \$166,785.27
- 7. VILLAGE MANAGER'S REPORT – JULIANA MALLER**
No Report Scheduled
- 8. VILLAGE CLERK'S REPORT – EIRA L. CORRAL**
No Report Scheduled
- 9. CORPORATION COUNSEL'S REPORT – BERNARD Z. PAUL**
No Report Scheduled
- 10. VILLAGE TRUSTEES REPORTS**
- 10.A RICK ROBERTS**
No Report Scheduled

- 10-B. JENNI KONSTANZER**
No Report Scheduled

- 10-C. EDWARD J. ZIMEL, JR.**
No Report Scheduled

- 10-D. JAMES KEMPER**
No Report Scheduled

- 10-E. JON KUNKEL**
No Report Scheduled

- 10-F. BILL CANNON**
No Report Scheduled

- 11. ADJOURNMENT**



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JULIANA A. MALLER

VILLAGE OF HANOVER PARK

**VILLAGE BOARD
SPECIAL JOINT MEETING
WITH THE HANOVER PARK PARK DIST. BOARD**

Hanover Park Police Department: 2011 Lake Street, Community Room
Hanover Park, IL 60133

**Saturday, March 16, 2013
9:00 a.m.**

MINUTES

1. CALL TO ORDER-ROLL CALL

Mayor Craig called the meeting to order at 9:00am.

Roll:

PRESENT Trustees: Konstanzer, Kunkel, Roberts, Zimel
Mayor: Craig

ABSENT Trustees: Kemper, Cannon

ALSO PRESENT Village Manager Juliana Maller, Commissioner Dusing,
Commissioner Bertholot, Executive Director Acks, Superintendent
Wuhlbecker and Commissioner Morrison.

2. ACCEPTANCE OF AGENDA

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

Roll call:

VOICE VOTE: AYES: All Ayes

NAYS: Trustees: None

ABSENT: Trustee: Kemper, Cannon

Motion carried: Accepted agenda.

3. DISCUSSION ITEMS

a. Intergovernmental Cooperation

Discussion was held on working together on Park District facility use and the use of the electronic sign.

b. Event promotion

Discussion was held on promoting events for both the Park District and Village events.

- c. Longmeadow Property
Discussion was held on possible uses of the Longmeadow property.
- d. MWRD Property
Discussion was held on the recently signed contract for the MWRD property and the possible future development of the land.

Discussion was held on the YAP balance and facilitating the breakdown on fund distribution.
- e. Other Business
It was informed that the Hanover Park Park District has received a Capital Build grant of \$100,000.00 for improvements at Seafari Springs sponsored by Senator Millner. Funds of \$75,000.00 sponsored by Representative Froelich and \$45,000.00 sponsored by Representative Ramey that have not been released.

It was also informed that a developer contacted the Hanover Park Park District about development of the old Menards building. However the property would be in the Schaumburg Park District.

It was questioned and answered that the boundaries for the different Park Districts could only be changed thru a referendum.

4. ADJOURNMENT

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

Roll call:

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

Motion carried: Meeting adjourned at 11:00am.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 18th day of April 2013.



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VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

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

**Thursday, March 21, 2013
6:00 p.m.**

MINUTES

1. CALL TO ORDER-ROLL CALL

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

Roll:

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

2. ACCEPTANCE OF AGENDA

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

Roll call:

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

Motion carried: Accepted agenda.

3. REGULAR BOARD MEETING AGENDA ITEM REVIEW

None

4. DISCUSSION ITEMS

- a. Illinois Cooperative Job Order Contract
Public Works Director, Howard Killian, briefed the board on the joint purchasing program for Public Works physical improvements to building. Notes code currently and purchasing manual allows for goods and services. Highlighted the

opportunities for cost saving and time saving tools. Requests concurrence with the board to have staff research for ordinance and purchasing manual.

It was questioned and answered that currently there is a 1% fee to cover the cost of running the program thru the City of Naperville.

Mayor Craig notes that he would like to have staff thoroughly review so as to avoid any conflicts.

Consensus was given to bring forward to an upcoming meeting.

- b. Unified Development Ordinance
Village Planner, Katie Bowman, briefed the board on the discussion of the Unified Development Ordinance.

Village Manager, Juliana Maller, notes that there is a need for a review for Development Commission.

Discussion was held on assessing the Unified Development Ordinance in pieces and then reviewing the Unified Development Ordinance cohesively.

Consensus was given to direct to the Development Commission to review the Unified Development Ordinance and make recommendations to the board.

5. STAFF UPDATES

- a. Hanover Square Shopping Center Update
Village Planner, Katie Bowman, provided an update on the Hanover Square Shopping Center. Noted the property manager and project architect are gathering proposals for the façade and for the design work for the WorkForce Center. A letter of intent has been presented to both colleges.

6. NEW BUSINESS

- a. Replacement vehicle lift bid. Public Works Director, Howard Killian, spoke on the need to replace a vehicle lift. Noted in order to get it back into service will be about \$1,000 - \$1,500 on a lift that will soon be replaced. Informed the bid process takes too long and 3 companies have submitted prices.

Consensus was given to bring the item back to a regular board meeting for approval.

- b. Discussion was held on the balance in the YAP fund and allocating monies to the Hanover Park Hurricanes and the Little League.

Consensus was given to advice organization to use funds and if necessary bring forward for direction to re-allocate funds to other youth extracurricular activities.

7. EXECUTIVE SESSION

- a. Section 2(c)(1) – Compensation of Specific Employees
- b. Section 2(c)(2) – Deliberations Concerning Salary Schedule For One or More Classes of Employees.

Motion by Trustee Zimel, seconded by Trustee Kemper, to hold Executive Session regarding a. Section 2(c)(1) – Compensation of Specific Employees and b. Section 2(c)(2) – Deliberations Concerning Salary Schedule For One or More Classes of Employees.

Roll call:

AYES:	Trustees:	Voice Vote; All Ayes
NAYS:	Trustees:	None
ABSENT:	Trustee:	Cannon, Konstanzer

Motion carried: Hold Executive Session regarding a. Section 2(c)(1) – Compensation of Specific Employees and b. Section 2(c)(2) – Deliberations Concerning Salary Schedule For One or More Classes of Employees.

8. ADJOURNMENT

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

Roll call:

AYES:	Trustees:	Voice Vote; All Ayes
NAYS:	Trustees:	None
ABSENT:	Trustee:	Cannon, Konstanzer

Motion carried: Meeting adjourned at 6:39pm.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 18th day of April 2013.



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VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

**VILLAGE BOARD
REGULAR MEETING**

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

**Thursday, March 21, 2013
7:30 p.m.**

MINUTES

1. CALL TO ORDER – ROLL CALL

Mayor Craig called the meeting to order at 7:40 p.m.

Roll:

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

2. PLEDGE OF ALLEGIANCE

All recited the pledge.

3. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Trustee Cannon to remove item 7.A-5 from the Consent Agenda.

Roll call:

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

Motion carried: Accepted amended agenda.

4. PUBLIC HEARING

Public Hearing on Village's tentative May 1, 2013 through April 30, 2014 Annual Budget.

a. Motion to open Public Hearing on Village's tentative 2013-2014 Annual Budget.

Motion by Trustee Zimel, seconded by Trustee Kemper to open Public Hearing on

Village's tentative 2013-2014 Annual Budget.

Roll call:

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

Motion carried: Opened Public Hearing on Village's tentative 2013-2014 Annual Budget.

- b. Explanation by the Village Manager and/or Budget Officer of the reasons for the budget and any proposed increase or decrease or additional or deleted programs.

Budget officer, Rebekah Flakus, explained the reason for a budget and any proposed increases or decreases or additional or deleted programs.

- c. Persons desiring to be heard with opportunity to present testimony and examine witness.

None

- d. Motion to Close Public Hearing.

Motion by Trustee Zimel, seconded by Trustee Roberts to Close Public Hearing.

Roll call:

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

Motion Carried: Closed Public Hearing

5. PRESENTATIONS

- a. Swearing in Officer Dan Galto

6. TOWNHALL SESSION

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

None.

7. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Village President thanked the Police Department for putting together the well attended heroin symposium. Noted a job fair will be held on April 3rd and 4th at Tony's Finer Foods.

6-A.3 (C.A.)

Inquiries continue to come in for future development in the Village.

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

Roll call:

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

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

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

- 7-A.1 (C.A.)** Waive the reading and approve the Minutes of the Workshop meeting of February 21, 2013.
- 7-A.2 (C.A.)** Waive the reading and approve the Minutes of the Regular meeting of February 21, 2013.
- 7-A.3 (C.A.)** Waive the reading and approve the Minutes of the Workshop meeting of March 7, 2013.
- 7-A.4 (C.A.)** Waive the reading and approve the Minutes of the Regular meeting of March 7, 2013.
- 7-A.6 (C.A.)** Motion to accept the low bid for turf and landscape maintenance at the Commuter Lot from Mitch's Greenthumb Landscaping Corp. of Spring Grove for an amount not to exceed \$12,360 and authorize the Village Manager to execute the necessary documents.
- 7-A.7 (C.A.)** Motion to accept the low bid from Alaniz Landscaping Group of Elgin in an amount not to exceed \$20,430 and authorize the Village Manager to execute the necessary documents.
- 7-A.5** Motion to accept lowest responsible bid from United Radio Communications in an amount not to exceed \$18,230.43 for the Police Department Bi-Directional Amplifier and authorize the Village Manager to execute the necessary documents.

Motion by Trustee Zimel, seconded by Trustee Kunkel to accept lowest responsible bid from United Radio Communications in an amount not to exceed \$18,230.43 for the Police Department Bi-Directional Amplifier and authorize the Village Manager to execute the necessary documents.

Police Chief, David Webb, briefed the board on the timeline for assessing the need for the BDA .

Questions were fielded and answered.

6-A.3 (C.A.)

Roll call:

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

Motion carried: Accepted lowest responsible bid from United Radio Communications in an amount not to exceed \$18,230.43 for the Police Department Bi-Directional Amplifier and authorize the Village Manager to execute the necessary documents.

7-A.8 Move to pass an Ordinance (O-13-10) Adopting the Fiscal Year 2013-2014 Budget in Lieu of Passage of an Appropriations Ordinance.

Motion by Trustee Zimel, seconded by Trustee Kunkel to pass an Ordinance (O-13-10) Adopting the Fiscal Year 2013-2014 Budget in Lieu of Passage of an Appropriations Ordinance.

Roll call:

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

Motion carried: Passed Ordinance (O-13-10) Adopting the Fiscal Year 2013-2014 Budget in Lieu of Passage of an Appropriations Ordinance.

7-A.9 Motion to pass an Ordinance (O-13-11) increasing the number of Class B liquor licenses (Tony's Finer Food Enterprises, Inc. d/b/a Tony's Finer Foods) and providing for one Class E liquor license (Hollywood Bliss, Inc.) in the Village of Hanover Park.

Motion by Trustee Zimel, seconded by Trustee Roberts to pass an Ordinance (O-13-11) increasing the number of Class B liquor licenses (Tony's Finer Food Enterprises, Inc. d/b/a Tony's Finer Foods) and providing for one Class E liquor license (Hollywood Bliss, Inc.) in the Village of Hanover Park.

Roll call:

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

Motion carried: Passed Ordinance (O-13-11) increasing the number of Class B liquor licenses (Tony's Finer Food Enterprises, Inc. d/b/a Tony's Finer Foods) and providing for one Class E liquor license (Hollywood Bliss, Inc.) in the Village of Hanover Park.

7-A.10 Approve warrant SWS199 in the amount of \$315,673.47

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant SWS199 in the amount of \$315,673.47.

Roll call:

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

Motion carried: Approved warrant SWS199 in the amount of \$315,673.47.

7-A.11 Approve warrant SW652 in the amount of \$260,384.57

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant SW652 in the amount of \$260,384.57.

Questions were fielded and answered.

Roll call:

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

Motion carried: Approved warrant SW652 in the amount of \$260,384.57.

8. VILLAGE MANAGER'S REPORT – JULIANA MALLER

No Report.

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

Clerk Corral informed she attended the IL Cities of Service and met with Governor staff as well as staff from surrounding Villages and was provided with information on volunteer opportunities. Noted the ART meeting was well attended.

10. CORPORATION COUNSEL'S REPORT – BERNARD Z. PAUL

No Report.

11. VILLAGE TRUSTEES REPORTS

11.A EDWARD J. ZIMEL, JR.

Trustee Zimel thanked staff for efforts on the budget process, notes he appreciated Mayors leadership.

11-B. JAMES KEMPER

Trustee Kemper noted St. Ansgar is looking to bring in 20 individuals to the CERT program. Informed St. Ansgar will be having a fish fry on Friday March 22, 2013.

11-C. JON KUNKEL

No Report.

11-D. BILL CANNON

No Report.

11-E. RICK ROBERTS

Trustee Roberts reminded all that Memorial Day Ceremony will be on May 27 at the Veterans Plaza. Noted the Touch A Truck event is June 8th and collection for the troops will be held at the event.

11-F. JENNI KONSTANZER

No Report.

12. ADJOURNMENT

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

Roll call:

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

Motion carried: Meeting adjourned at 8:34 p.m.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 18th day of April, 2013.



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

**Thursday, April 4, 2013
6:00 p.m.**

MINUTES

1. CALL TO ORDER-ROLL CALL

Mayor Craig called the meeting to order at 6:15 p.m.

Roll:

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

2. ACCEPTANCE OF AGENDA

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

Roll call:

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

Motion carried: Accepted agenda.

3. REGULAR BOARD MEETING AGENDA ITEM REVIEW

None

4. DISCUSSION ITEMS

- a. Presentation by Foreign Fire Tax Board
Chief Craig Haigh briefed the board on the presentation being presented by the Foreign Fire Tax Board. Consensus to allow for Foreign Fire Tax Insurance Board to provide presentation.

Roll:

PRESENT	Trustees:	Kemper, Zimel, Cannon, Konstanzer – Electronic Attendance, Kunkel – Electronic Attendance
	Mayor:	Craig
ABSENT	Trustees:	Roberts

Consensus to allow for Foreign Fire Tax Insurance Board to install.

- b. Crime Free Multi Housing Program
Chief David Webb briefed the board on the Crime Free Multi Housing Program. Noted requirement for landlord to take training in order to educate on crime prevention, leases and tips and statistics. The Crime Free License would then be issued to the landlord.

Discussion was held on procedures, cost and inspections.

Questions were fielded and answered.

Consensus was given to bring Ordinance forward.

5. STAFF UPDATES

- a. Knox Medvault Mini Lockers
Village Manager, Juliana Maller, is requesting to remove item 5.a. from the agenda due to the expenditures for the end of the year budget review.

Motion by Trustee Zimel, seconded by Trustee Kemper to remove item from the Board Workshop Agenda.

Roll:

PRESENT	Trustees:	Voice Vote; All Ayes
	Mayor:	Craig
ABSENT	Trustees:	Roberts

b. Police Station Circuit Breaker Issue Update

Public Works Director, Howard Killian, provided an update on the Police Station circuit breaker issue. Informed the transformers onsite were the issue, changing out the Square D transformers and putting in an additional 100amp feed to a new pole breaker. Noted the work would be done overnight on a Friday due to a complete shut-down of the building.

Questions were fielded and answered.

Consensus was given to move forward with replacement.

c. Hanover Square Shopping Center Update

Village Planner, Katie Bowman, provided an update on the Hanover Square Shopping Center. Noted architect has work authorizations to begin architectural assessments for the WorkForce Center space as well as the façade on the building.

d. Village Bicycle Route Plan

Not discussed, not time sensitive.

6. NEW BUSINESS

7. ADJOURNMENT

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

Roll call:

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

Motion carried: Meeting adjourned at 7:17 p.m.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 18th day of April, 2013.



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VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

**VILLAGE BOARD
REGULAR MEETING**

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

**Thursday, April 4, 2013
7:30 p.m.**

AGENDA

1. CALL TO ORDER – ROLL CALL

Mayor Craig called the meeting to order at 7:50 p.m.

Roll:

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

Mayor Craig noted request from Trustee Konstanzer and Trustee Kunkel to attend electronically.

No objections.

Trustee Konstanzer and Trustee Kunkel present.

2. PLEDGE OF ALLEGIANCE

All recited the pledge.

3. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Cannon to place items 6-A.1, 6-A.2 and 6-A.3 on the Consent Agenda.

Roll call:

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

Motion carried: Approved amended agenda

4. PRESENTATIONS

- a) Swearing In of Police Officers Juan Gonzalez and Abigail Lauer
- b) Proclamation – Declaring April 2013 as Sexual Assault Awareness Month in the Village of Hanover Park.
- c) Proclamation – Declaring April 2013 as Child Abuse Prevention Month in the Village of Hanover Park.
- d) Proclamation – Declaring April 14-20, 2013 as National Public Safety Telecommunications Week in the Village of Hanover Park.
- e) Proclamation – Declaring April 2013 as Code Enforcement Officer Appreciation Month in the Village of Hanover Park.
- f) Presentation – Government Finance Officers Association Distinguished Budget Presentation Award

5. TOWNHALL SESSION

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

None

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Mayor Craig, noted he received a call from the Congress Womans office who is looking for capital improvement projects.

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

Roll call:

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

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

6-A.5 (C.A.)

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

6-A.1 Motion to accept the Mitigating EAB Impacts on the Urban Forest Municipal Grant in the (C.A.) amount of \$20,000 and authorize the Village Manager to execute the necessary documents.

6-A.2 Motion to waive the sealed bid requirements and purchase a replacement vehicle lift from (C.A.) Standard Industrial & Auto Equipment, of Hanover Park in an amount not to exceed \$13,144.00 and authorize the village Manager to execute the necessary documents.

6-A.3 Motion to accept the low bid from DEM Services, Inc. in an amount not to exceed \$59,500 (C.A.) to complete the firing range lead removal project and authorize the Village Manager to execute the necessary documents.

6-A.4 Approve warrant SWS200 in the amount of \$1,867,549.84

Motion by Trustee Zimel, seconded by Trustee Cannon to approve warrant SWS200 in the amount of \$1,867,549.84.

Roll call:

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

Motion carried: Approved warrant SWS200 in the amount of \$1,867,549.84.

6-A.5 Approve warrant SW653 in the amount of \$1,385,708.02

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant SW653 in the amount of \$1,385,708.02.

Roll call:

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

Motion carried: Approved warrant SW653 in the amount of \$1,385,708.02.

6-A.6 Approve warrant PC24 (P-Cards) in the amount of \$29,643.41

Motion by Trustee Zimel, seconded by Trustee Cannon to approve warrant PC24 (P-Cards) in the amount of \$29,643.41.

Roll call:

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

Motion carried: Approved warrant PC24 (P-Cards) in the amount of \$29,643.41.

7. VILLAGE MANAGER'S REPORT – JULIANA MALLER

No Report

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

Clerk Corral noted she will not be at the April 18, 2013 meeting.

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

No Report

10. VILLAGE TRUSTEES REPORTS

10.A JENNI KONSTANZER

No Report

10-B. EDWARD J. ZIMEL, JR.

Trustee Zimel reminded all that the Kids at Hope event is Saturday April 5, 2013 at the Park District from 10:00am to 2:00pm. Noted he saw the long line at the Tony's Finer Food job fair.

10-C. JAMES KEMPER

No Report

10-D. JON KUNKEL

No Report

10-E. BILL CANNON

Trustee Cannon thanked staff for obtaining the \$20,000.00 grant for the trees.

10-F. RICK ROBERTS

Absent

11. ADJOURNMENT

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

Roll call:

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

Motion carried: Meeting adjourned at 8:25 p.m.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 18th day of April, 2013.



TO: Village President and Board of Trustees

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

SUBJECT: FY 2014 MFT Maintenance Resolution

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 18, 2013

Executive Summary

Pass the annual MFT Maintenance Resolution in the amount of \$1,782,571.

Discussion

Attached, for your consideration, is a Resolution appropriating \$1,782,571 in MFT funds for anticipated maintenance expenditures during Fiscal Year 2014. Note that this is a State requirement related to the use of Motor Fuel Tax funds. A breakdown of the \$1,782,571 is as follows:

Purchase of Salt & Calcium Chloride	\$ 160,000
Traffic Signal Maintenance	31,128
Contract Curb & Gutter Replacement	50,000
Contract Sidewalk Replacement	100,000
Contract Crack Filling	25,000
Pavement Striping	35,000
Streetlight Energy	67,565
Streetlight Maintenance	125,000
Street/Forestry Department Salaries	132,878
Street Resurfacing	950,000
Longmeadow Bridge	106,000
	<u>\$1,782,571</u>

This is the amount included in the Fiscal Year 2014 budget.

Agreement Name: MFT Maintenance Resolution

Executed By: Eira Corral, Village Clerk

Recommended Action

Motion to pass the attached Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code" in the amount of \$1,782,571 and authorize the Village Clerk to execute the necessary document.

Attachment: Resolution

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$1,782,571	
Actual Cost:	\$1,782,571	
Account Number:	Fund 011 – MFT Accounts	

Agreement Name: MFT Maintenance Resolution

Executed By: Eira Corral, Village Clerk



BE IT RESOLVED, by the President and Village Board of Trustees of the Village of Hanover Park, Illinois, that there is hereby appropriated the sum of \$1,782,571.00 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2013 to April 30, 2014

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

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

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

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

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Village Board of Trustees at a meeting on April 18, 2013

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

(SEAL) Village Clerk

Approved
Date
Department of Transportation
Regional Engineer



TO: Village President and Board of Trustees

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

SUBJECT: Self Propelled Concrete Saw

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 18, 2013

Executive Summary

Fleet Services is recommending the purchase of a self-propelled concrete saw to replace a 1999 Target concrete saw used by the Street Department.

Discussion

The Village opened bids for the Husqvarna 4800 Concrete Saw on April 4, 2013. We had 6 bids that met the specifications:

<u>Vendor Name</u>	<u>Amount</u>
O'Leary's Equipment, Chicago, IL	\$17,465.00
McCann Industries, Addison, IL	\$17,790.00
WHE, Ltd., Roscoe, IL	\$20,216.87
McAllister Equipment, Villa Park, IL	\$20,325.00
Apex Pinnacle, Port Crane, NY	\$21,095.35
Russo Power Equipment, Schiller Park, IL	\$23,360.00

This unit is used by the Street Division to make cuts in the streets and sidewalks for replacement, or access to water mains. Husqvarna currently is the industry leader in this type of equipment.

The bid price exceeds the budgeted \$12,000.00, but previous savings in the capital purchases for other vehicles offsets the overages.

Agreement Name: _____

Executed By: Juliana Maller

Recommended Action

Motion to establish a purchase order to O’Leary’s Equipment for the purchase of a 2013 Husqvarna 4800 Concrete Saw in an amount not to exceed \$17,465 and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<u> X </u> Yes	<u> </u> No
Budgeted Amount:	\$12,000	
Actual Cost:	\$17,465	
Account Number:	061-6110-485-13.43	



TO: Village President and Board of Trustees

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

SUBJECT: Sign Materials

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 18, 2013

Executive Summary

Staff is requesting that a standing purchase order for annual sign material purchases be approved in the amount of \$23,000 to Traffic Control & Protection of West Chicago, IL.

Discussion

Each year, the Village purchases aluminum sign blanks and sign material to manufacture most of our traffic control and other miscellaneous signs. A bid packet was prepared and sent to six companies. Sealed bids were opened on April 4, 2013 with the results shown below.

Traffic Control & Protection, West Chicago, IL	\$21,079
MD Solutions, Plain City, Ohio	Incomplete Bid
Newman Signs, Jamestown, ND	Incomplete Bid

Staff is recommending the Village Board accept the bid from Traffic Control & Protection of West Chicago, IL as the lowest responsible bid. We are recommending the Village Board award the contract for the full budgeted amount of \$23,000.

Recommended Action

Motion to award a contract to the lowest responsible bidder, Traffic Control & Protection of West Chicago, for the annual sign materials purchase and authorize the Village Manager to issue a standing purchase order in the amount of \$23,000.

Budgeted Item:	<u> X </u> Yes <u> </u> No
Budgeted Amount:	\$23,000
Actual Cost:	\$23,000
Account Number:	001-0620-431.02-27

Agreement Name:

Executed By: Juliana Maller



TO: Village President and Board of Trustees

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

SUBJECT: Street Materials

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 18, 2013

Executive Summary

Staff is requesting that standing purchase orders be approved to the following vendors for the purchase of gravel, hot and cold mix asphalt, and pulverized topsoil in FY14. Plote Construction, hot mix asphalt and cold mix asphalt \$29,840; Marcott Enterprises, pulverized topsoil \$6,400; and Vulcan Materials CA-6 gravel and CA-1 gravel delivered for \$18,535.

Discussion

Each year the Public Works Department purchases gravel, asphalt and topsoil for use on a variety of projects including repairs and restorations. Staff prepared bid specifications and packets were sent to eight firms, along with the required Public Notice. The sealed bids were opened on April 4, 2013 and the results are shown below.

<u>Item</u>	<u>Bidder</u>	<u>Unit Price</u>	<u>Amount</u>
Asphalt (Hot Mix)	*Plote Construction, Inc., Elgin	\$ 56.00	\$22,400
	Orange Crush LLC, Dundee	54.00	21,600
	Arrow Road Construction, Mt. Prospect	52.00	20,800

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

<u>Item</u>	<u>Bidder</u>	<u>Unit Price</u>	<u>Amount</u>
Asphalt (Cold Mix)	*Plote Construction, Inc., Elgin	\$ 93.00	\$ 7,440
	Arrow Road Construction, Mt. Prospect	130.00	10,400

Agreement Name: _____

Executed By: Juliana Maller

<u>Item</u>	<u>Bidder</u>	<u>Unit Price</u>	<u>Amount</u>
Top Soil (Pulverized)	*Marcott Enterprises, Villa park	\$ 16.00	\$ 6,400
CA-6 Gravel (Delivered)	*Vulcan Construction Materials, Naperville	\$ 10.45	\$ 15,675
	Marcott Enterprises, Villa Park	11.80	17,700
CA-1 Gravel (Delivered)	*Vulcan Construction Materials, Naperville	\$ 14.30	\$ 2,860
	Marcott Enterprises, Villa Park	14.30	2,860

*Low bid vendor.

There are funds in the FY14 Budget for these items.

Recommended Action

Motion to award contracts for street materials to Plote Construction Inc., hot mix asphalt and cold mix asphalt for \$29,840; Vulcan Materials, CA-6 gravel and CA-1 gravel delivered for \$18,535; and Marcott Enterprises, pulverized topsoil delivered for \$6,400 and authorize the Village Manager to issue the standing purchase orders in the amounts indicated.

Budgeted Item:	<u> X </u> Yes <u> </u> No
Budgeted Amount:	\$57,600
Actual Cost:	\$54,775
Account Number:	001-0620-431.02-27 050-5030-472.02-27



TO: Village President and Board of Trustees

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

SUBJECT: Amend Chapter 82 Rental Residential Housing Ordinance to Include Crime Free Multi-Housing Program

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 18, 2013

Executive Summary

Staff requests Village Board approval to amend Chapter 82 of the Municipal Code, Rental Residential Housing Ordinance to include the Crime Free Multi-Housing Program. The Crime Free Multi-Housing Program will allow the Village to enhance its rental residential housing ordinance, as well as educate landlords and property managers with rental properties in the Village. Landlords and property managers would be required by ordinance to attend a seminar conducted by the Crime Free Multi-Housing Coordinator/CEO that will educate them regarding the program. Landlords would be required to implement a lease addendum with their tenants, which would allow them to evict problem residents for engaging in or permitting criminal activity in a much more expedient manner.

Discussion

The new Code Enforcement Supervisor, Jeff Prior, was recently hired in January 2013. The Police Department is currently in a unique position where the Code Enforcement Unit has (3) current vacancies. As is the practice, in late February, the Police Department staff reviewed these positions for current and/or possible enhancement of the Code Enforcement Unit. Chief Webb inquired about the Crime Free Multi-Housing Program being run out of the Code Enforcement Unit. This was based on past Village Board and resident interest in a Crime Free Multi-Housing Program that goes back as far as 2005. The Police Department has reviewed past interest in the program and found it to be an excellent program; however it required a full-time position to coordinate the program. This made past requests not viable. Because of this, at the March 20th Police Department supervisors' meeting, the Police Department had a certified Crime Free Multi-Housing Trainer give a presentation on the program and field questions on the impact both to the community and to the Police Department. Based on the presentation, it has been concluded that one of the Code Enforcement positions could be assigned to be a new Crime Free Multi-Housing Coordinator. The maturity of our Code Enforcement program

Agreement Name: _____

Executed By: _____

Regular Meeting 4/18/13

would allow for the conversion of one of the positions to a Crime Free Multi-Housing Coordinator; however, it would have some code enforcement services cuts such as less proactive parking ticket and code violation ticketing due to less unobligated time. There would be larger service areas for the existing code officers. The Crime Free Multi-Housing Coordinator would still work within the Code Enforcement Unit under the supervision of the Code Enforcement Supervisor. The new Crime Free Multi-Housing Coordinator would also be cross-trained in Code Enforcement activities. It is estimated that in the first year of the position, 90 to 100 percent of the workload would be dedicated towards Crime Free Multi-Housing, and in the out years, 75 percent of the job would be geared towards Crime Free Rental-Housing.

The Crime Free Multi-Housing Program is designed for rental dwelling units. The Crime Free Multi-Housing Program targets rental dwelling units by aiding the owners and managers of the units through education. The program requires the passage of a Village ordinance that would require the owners or managers of rental dwelling units to attend a Village of Hanover Park Crime Free Multi-Housing Program Seminar taught by the Crime Free Multi-Housing Coordinator. The ordinance requires owners and managers to adopt a Crime Free Lease Addendum. When owners and managers are not enforcing the Addendum and crimes are still occurring on the rental properties, the Village can take steps within the ordinance and remind owners that they could have their rental license revoked if the nuisance behavior continues. The program would also offer onsite visits to rental properties to further discuss the current safety measures in place and needed safety measures.

The Board discussed the draft ordinance at their April 4th Workshop and directed that the item be moved to the April 18, 2013 Board agenda.

Recommended Action

Motion to pass an ordinance to amend Chapter 82 Rental Residential Housing, regarding the licensing and operation of multiple family dwelling units, rooming houses and any single family rental residential units.

Attachments: Crime Free Multi-Housing Ordinance
 Crime Free Lease Addendum

Budgeted Item:	<u> X </u> Yes	<u> </u> No
Budgeted Amount:	\$ 33,784	
Actual Cost:	\$ 33,784	
Account Number:	001-0870-421-01-11	

ORDINANCE NO. O-13-

ORDINANCE REGARDING THE LICENSING AND OPERATION OF MULTIPLE FAMILY DWELLING UNITS, ROOMING HOUSES AND ANY SINGLE FAMILY RENTAL RESIDENTIAL UNITS

WHEREAS, the Village of Hanover (“Village”) requires persons who rent a residential dwelling unit within the Village to secure a license from the Village of Hanover Park and the Corporate Authorities desire persons who rent a residential dwelling unit within the Village to attend a crime free multi-housing seminar; and

WHEREAS, it would be in the best interest of the Village and those landlords to have crime free housing; and

WHEREAS, the exchange of information between landlords and the Hanover Park Police Department is a good way to reduce the level of crime in rental properties; and

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

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

SECTION 1: That the Municipal Code of Hanover Park, as amended, be and is hereby amended by adding to (a) of Section 82-5 of Chapter 82, in their alphabetically appropriate order, the following new definitions of “Agent,” “Code Official,” and “Crime Free Housing Seminar” as follows:

Agent means a person authorized to act for and under the direction of another person when dealing with third parties.

Code Official means the official who is charged with the administration and enforcement of this chapter, or any duly authorized representative.

Crime Free Housing Seminar means a seminar sponsored by the Hanover Park Police Department to provide information to landlords and their designated agents regarding the landlord-tenant requirements under the Village Code, including the crime-free housing lease provision.

* * * * *

SECTION 2: That Sections 82-16, 82-17, and 82-18 of Chapter 82 of the Municipal Code of Hanover Park, as amended, be and is hereby amended by renumbering them and modifying Section 82-16 as provided in Section 3. of this Ordinance.

SECTION 3: That Chapter 82 of the Municipal Code of Hanover Park, as amended, be and is hereby amended by: adding thereto a new Section 82-16, Crime Free Housing; and renumbering

former Sections 82-16 (as modified herein), 82-17, and 82-18, as referenced in Section 2. above, so that said latter three Sections shall become Sections 82-17, 82-18, and 82-19, all as follows:

Sec. 82-16. - Crime Free Housing.

- (a) Any owner of property, which property is being rented out as a rental residential dwelling unit shall attend and complete a Village of Hanover Park Crime Free Multi-Housing Program Seminar (“Seminar”). The owner, agent or designee of a new rental unit shall attend the Seminar prior to obtaining or being issued a new Village Rental Residential License. Any current rental dwelling license holders shall have until the expiration date of the current rental residential license to attend the Seminar.
- (b) A property manager shall be considered an agent of the owner. If a new property manager is hired, notification of the change will be made to the code official within seven days of the change and the new property manager shall have three months after hiring to attend the Village of Hanover Park’s Crime Free Multi-Housing Program Seminar (“Seminar”).
- (c) Any owner, agent or designee shall attend the Seminar once every four years, and be compliant with this Ordinance prior to the expiration of a license for that particular year.
- (d) The Crime Free Multi-Housing Coordinator, as designated by the Chief of Police, shall provide the Village Clerk’s Office and/or Finance Department with a list of owners, agents and/or designees who have attended the Seminar, with verification that the owner, agent or designee has complied with this Section 82-16 and is eligible to obtain, maintain or renew the operating license.
- (e) Any owner, agent or designee of residential rental property shall utilize a crime free lease addendum or have a clause in the lease similar to a crime free lease addendum for any leases executed. A copy of the Crime Free Lease addendum shall be provided to the Crime Free Multi-Housing Coordinator prior to expiration of the rental permit for renewals and within 60 days of initial application for new applicants. At the Seminar, the Crime Free Multi-Housing Coordinator shall provide, at no cost, samples of the crime free lease addendum and shall review any clauses within actual leases with the Village’s Legal Department to determine if the clause is similar to the crime free lease addendum. The clause is to make criminal activity (not limited to violent criminal activity or drug related criminal activity engaged by, facilitated by or permitted by the renter, member of the household, guest or other party under the control of the renter) a lease violation. The landlord shall have authority under that clause to initiate an eviction proceeding as specified in the Illinois Compiled Statutes Forcible Entry and Detainer statutes. Proof of criminal violation in the Forcible Entry and Detainer shall be by a preponderance of the evidence.
- (f) Nuisance Residential Rental Property. It is hereby declared a chronic nuisance for any property owner, agent, or manager to allow or permit nuisance activities as defined under Chapter 78, Article VI –Chronic Nuisance Property Abatement. The owner,

agent, or manager shall be subject to all the applicable provisions and penalties of Chapter 78, Article VI.

- (g) The Village may seek to enforce this Section 82-16 by seeking any and all remedies under this Chapter, including the imposition of fines. In addition, the Village Manager may suspend and/or recommend revocation of any license issued hereunder if it appears to his/her satisfaction from the report of any village officer or village employee or any other available information that the licensee is violating this Chapter 82 and/or is in violation of the provisions set forth in the Chronic Nuisance Property Abatement Ordinance, Chapter 78, Article VI. Any suspension or revocation of a license shall be pursuant to the provisions set forth in Chapter 58, Article 1, Section 58-17 and the penalties as set forth in Chapter 58, Article 1, Section 58-19.

Sec. 82-17. - Chapter does not affect leases.

Except as provided in Section 82-16 above, this chapter is not intended to and does not affect the rights and obligations of the parties to a lease, oral or written, of a rental residential property.

Sec. 82-18. - Severability.

If any provision or part thereof of this chapter is declared by a court of competent jurisdiction to be invalid and of no further force and effect, such invalidity shall not affect the remaining provisions of this chapter, which shall remain in full force and effect.

Sec. 82-19. - Penalty.

- (a) Any owner, property agent, occupant or person who fails to comply with any section of this chapter applicable to him, and continues in this failure after due notice and opportunity to correct, given pursuant to this chapter, upon conviction thereof, shall be subject to a fine of not less than \$100.00 nor more than \$750.00 for each day each section of this Code is violated after expiration of the time for correction of the violations.
- (b) Nothing in this chapter shall prevent the village from taking any other legal or equitable remedies available to the village, including any emergency action permitted by law when any portion of the rental residential building is a danger to persons or property.

SECTION 4: That each section, paragraph, sentence, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof, other than the part affected by such decision.

SECTION 5: That except as to the amendments heretofore mentioned, all chapters and sections of the Municipal Code of Hanover Park shall remain in full force and effect.

SECTION 6: That this Ordinance shall, by authority of the Village Board of the Village of Hanover Park, be published in pamphlet form. From and after ten days after said publication, this Ordinance shall be in full force and effect.

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____

Rodney S. Craig
Village President

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

Eira Corral, Village Clerk

CRIME FREE LEASE ADDENDUM

As part of the consideration for lease of the dwelling unit identified in the lease, Resident agrees as follows:

1. Resident and Resident’s Occupants whether on or off of the property; and Resident’s and Resident’s Occupant’s guests and invitees, are prohibited from:
 - a. Engaging in any criminal activity, including drug-related criminal activity, on or off the said premises. Drug related criminal activity shall mean the illegal manufacture, sale, distribution, use, possession and possession with intent to manufacture, sell, distribute, or use an illegal or controlled substance (also as defined in Section 102 of the Controlled Substance Act [21 U.S.C. 802]).
 - b. Engaging in any act intended to facilitate criminal activity or permitting the dwelling unit to be used for criminal activity.
 - c. Engaging in the Illegal manufacturing, selling, using, storing, keeping or giving of an illegal or controlled substance as defined in Illinois Compiled statutes, at any locations, whether on or near the dwelling unit premises.
 - d. Engaging in any illegal activity, including, but not limited to prostitution, criminal street gang activity, threatening or intimidating, assault, including but not limited to the unlawful discharge of a weapon, on or near the dwelling unit premises, or any breach of the lease agreement that otherwise jeopardizes the health, or safety of the landlord, his agent, or other tenants, or involving imminent or actual serious property damage.
2. VIOLATION OF ANY ABOVE PROVISIONS SHALL BE A MATERIAL AND IRREPARABLE VIOLATION OF THE LEASE AND GOOD CAUSE FOR IMMEDIATE TERMINATION OF TENANCY. A single violation of any of the provisions of this addendum shall be deemed a serious, material and irreparable non-compliance. It is understood that a single violation shall be good cause for immediate termination of the lease. Proof of such a violation shall not require a criminal conviction, but shall only require a preponderance of the evidence to prove the violation(s) in a Forcible Entry and Detainer action.
3. Resident hereby authorizes property management/owner to use police generated reports against Resident for any such violation as reliable direct evidence, and/or as business records as a hearsay exemption, in all eviction hearings.
4. In case of conflict between the provisions of this addendum and any provisions of the lease, the provisions of this addendum shall govern.
5. Resident also agrees to be responsible for the actions of Resident’s occupants, Resident’s guests and invitees, and Resident’s occupant’s guests and invitees, regardless of whether Resident knew or should have known about any such actions. A guest or invitee shall be anyone who Resident or Resident’s occupant gives access to or allows on the premises or in the rental unit.
6. This Lease Addendum is incorporated into the lease or renewal thereof, executed or renewed at any time between Landlord/Manager and Resident/Lessee.

Resident Signature / Date

Residential Signature / Date

Property Owner/Manager Signature

Date

Address of Rental Property

RP: _____

4/2013



TO: Village President and Board of Trustees
FROM: Juliana A. Maller, Village Manager
Howard A. Killian, Director of Engineering and Public Works
SUBJECT: Electrical Repairs for STP 1 and Lift Stations

ACTION

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

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

MEETING DATE: April 18, 2013

Executive Summary

Staff is requesting a standing purchase order be issued to Lan Electric in an amount not to exceed \$30,000 for miscellaneous electrical repairs at the wastewater plant and collection system lift stations.

Discussion

The Wastewater Department requires use of electrical contractors to make repairs at the wastewater plant and lift stations. We obtained the following hourly quotes:

Table with 2 columns: Contractor Name, Hourly Rate. Rows: Lan Electric (\$ 95.00 per hour), Roselle Electric (\$110.00 per hour), Goding Electric (\$120.00 per hour)

Lan Electric specializes in the type of equipment and controls utilized in this field. They were used in FY12/13 for these repairs and have become familiar with our equipment and controls.

Recommended Action

Motion to approve a purchase order to Lan Electric for an amount not to exceed \$30,000 and authorize the Village Manager to execute the necessary documents.

Summary table with 2 columns: Item, Value. Rows: Budgeted Item: X Yes ___ No; Budgeted Amount: \$30,000; Actual Cost: \$30,000; Account Number: 050-5050-473.03-41

Agreement Name: _____

Executed By: Juliana Maller



TO: Village President and Board of Trustees

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

SUBJECT: Repairs and Service Calls for STP 1 and Lift Stations

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 18, 2013

Executive Summary

Staff is requesting a standing purchase order be issued to Illinois Pump in an amount not to exceed \$40,000 for miscellaneous repair work at the Sewage Treatment Plant and collection system Lift Stations.

Discussion

Each year, the Wastewater staff utilizes various repair firms for our pumps and other mechanical and electrical equipment at STP 1 and the Lift Stations. As each situation requires a different scope of work, we obtained the following hourly quotes from several firms:

Illinois Pump	\$112.00 per hour
Metropolitan Industries, Inc.	\$115.00 per hour
Gasvoda Associates, Inc.	\$129.00 per hour

While staff will utilize all three firms this fiscal year, we are recommending our main company be Illinois Pump.

Recommended Action

Motion to approve a purchase order to Illinois Pump for an amount not to exceed \$40,000 and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<u> X </u> Yes	<u> </u> No
Budgeted Amount:	\$40,000	
Actual Cost:	\$40,000	
Account Number:	050-5050-473.03-41	

Agreement Name: _____

Executed By: Juliana Maller



TO: Village President and Board of Trustees

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

SUBJECT: Zinc Control Program/Sludge Permit Renewal

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 18, 2013

Executive Summary

Staff is requesting a purchase order be issued to AECOM of Chicago for continued work on our industrial Zinc Control Program in the amount of \$130,000.

Discussion

On August 2, 2007, the Village Board approved a Professional Services Agreement with AECOM (formerly CTE of Chicago) to assist the Village with our Illinois Environmental Protection Agency required Zinc Control program. The Village needs to issue a new purchase order for Fiscal Year 2014 in order for us to continue the development and implementation of this program.

AECOM is continuing to assist the Village under the current contract with engineering services related to the Zinc Control program and the work includes meeting with the IEPA, sample analysis, implementation of permit program, and working with the affected customers. Attached is the 3-year proposal for Zinc program services, of which we are in the second year.

Recommended Action

Motion to approve purchase order to AECOM of Chicago in an amount not to exceed \$130,000 and authorize the Village Manager to execute the necessary documents.

Attachments: Proposal
Minutes

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$130,000	
Actual Cost:	\$130,000	
Account Number:	050-5050-473.03-64	

Agreement Name: _____

Executed By: Juliana Maller



AECOM
303 East Wacker Drive
Suite 600
Chicago, IL 60601
www.aecom.com

312 938 0300 tel
312 938 1109 fax

April 10, 2012

Mr. Howard Killian, P.E.
Director of Public Works
Village of Hanover Park
2121 West Lake Street
Municipal Building
Hanover Park, IL. 60133

**Subject: Draft Proposal to Provide Engineering Services
Zinc Control Program (May 1, 2012 through April 30, 2015)**

Dear Mr. Killian:

Enclosed is a scope of work and detailed fee estimate to provide engineering services for the Village of Hanover Park (Village). These engineering services to be provided by AECOM would be for the continued development and implementation for three additional years of a program to control zinc inputs into the Village's wastewater collection system and services for regulatory matters associated with this program.

The Illinois Environmental Protection Agency (IEPA) has issued a National Pollution Discharge Elimination System (NPDES) permit for the Village's Sewage Treatment Plant (STP-1). This permit imposes daily maximum and monthly average zinc concentration limits for the effluent from STP-1. The zinc limit for the NPDES permit has been increased by the IEPA from 0.040 mg/l to 0.044 mg/l to 0.046 mg/l during the past several years.

Members of the Zinc Consortium, which includes the Village of Hanover Park, decided to pursue seeking a site-specific zinc water quality standard for the waterways to which they discharge in hopes of obtaining higher NPDES permit limits. As part of this effort, Dr. David Soucek of the Illinois National History Survey was contacted. Dr. Soucek identified an error in the Illinois Zinc Water Quality Standard (IL Zn WQS). As a result, on December 1, 2010, the Illinois EPA filed the water quality standards rulemaking with the Illinois Pollution Control Board (IPCB), in order to correct the error in the IL Zn WQS. On March 15, 2012, the IPCB released the first notice of the proposed rule which includes the proposal to correct the existing General Use zinc standard adopted by the IPCB in R02-11.

The corrected zinc limit for the Village's NPDES permit would be 0.0673 mg/l. The IEPA has previously granted the Village a time extensions on their NPDES permit and the Village is now required to meet their zinc discharge limits on August 1, 2011. Based on a conversation with Mr. Garretson of IEPA, in situations where dischargers cannot meet the existing zinc permit limit but can meet the corrected zinc permit limit, the IEPA will flag the zinc parameter in their compliance database. Therefore, it is the Village's understanding that IEPA will only enforce the 0.0673 mg/L limit. Despite the impending correction of the IL Zn WQS, which will include the 0.0673 mg/L limit the Village has decided to continue with its industrial pretreatment program.

On July 16, 2009, the Village of Hanover Park Board approved the implementation of an Industrial Pretreatment Ordinance. This ordinance limits the industrial discharge of zinc to the



Page 2

Village sanitary sewer system at a concentration limit of 0.046 mg/l. The ordinance applies to all dischargers above 500 GPD. On January 4, 2010 the Village sent discharge permit applications to seven industrial dischargers. On January 10, 2011, the Village sent discharge permit applications to seven additional industrial dischargers. AECOM has reviewed the discharge permit applications for the 1st and 2nd round of industrial dischargers and is preparing for any remaining site inspections of their industrial discharge facilities.

AECOM will continue to provide the services of Dr. David R. Zenz, P. E., Senior Associate and Ms. Cristina Winegar, P. E., Project Engineer/ Project Manager. The Village should be aware that the fee estimate is for three additional years. AECOM assumes that all required laboratory analysis will be provided by the Village and this analysis will be at the expense of the Village. AECOM has not included sampling and analysis in its fee estimate. AECOM has assumed that one public outreach meeting and one meeting with the Village Board will be conducted to address questions, issues and concerns associated with the zinc control program. AECOM has further assumed that one meeting with IEPA will be required and two meetings with the Zinc Consortium. AECOM has assumed that six additional discharge permit applications will be mailed in each of the upcoming three year or that six discharge permits will be issued.

The project costs are broken into three tasks for each additional year of the zinc control program. These tasks and their fee estimates are contained below. The details of the tasks and fees are contained in the attached Scope of Work and fee estimate.

- A. Task 1 is for an additional year of the zinc control program from May 1, 2012 through April 30, 2013. The estimated fee is \$103,874.76.
- B. Task 2 is for an additional year of the zinc control program from May 1, 2013 through April 30, 2014. The estimated fee is \$130,295.48.
- C. Task 3 is for an additional year of the zinc control program from May 1, 2014 through April 30, 2015. The estimated fee is \$103,738.07.

Enclosed are two signed copies of the Professional Services Agreement for signature by the Village. We appreciate the timely review of the Agreement and look forward to continuing to work with the Village.

If you have any questions, don't hesitate to contact me.

Sincerely,

AECOM

A handwritten signature in black ink that reads "Cristina Winegar".

Ms. Cristina Winegar, P. E.
Project Engineer / Project Manager

Cc: Mr. Dave Zenz
File

**Village of Hanover Park Wastewater Treatment Plant****Engineering Services Proposal – Scope of Work
Three Additional Years for Village of Hanover Park Zinc Control Program
April 10, 2012****BACKGROUND**

In 2006, the Village of Hanover Park (Village) received from the Illinois Environmental Protection Agency (IEPA) a draft of a National Pollution Discharge Elimination System (NPDES) permit for its sewage treatment plant (STP-1). This NPDES permit contained a daily maximum and monthly average effluent zinc concentration limits of 0.22 mg/l and 0.04 mg/l, respectively. Subsequently, the zinc discharge limit for the NPDES Permit has been increased from 0.040 mg/l to 0.046 mg/l and the IPCB is currently reviewing a petition submitted by the IEPA which will correct an error in the Illinois Zinc Water Quality Standard (IL Zn WQS). If the petition is approved, the corrected zinc discharge limit for the Village's NPDES permit would increase from 0.046 to 0.0673 mg/l. The IEPA has granted the Village two-one year extensions on their NPDES permit and the Village was required to meet the corrected zinc discharge limit by August 1, 2011.

OBJECTIVE

This scope of work describes activities to conduct three additional years of a zinc control program for the Village and other services with regulatory matters associated with this program. This program will include implementing the existing Village Industrial Waste Control Ordinance which requires industrial pretreatment, providing a public outreach program for dischargers to the STP-1 collection system and conducting the day-to-day activities required for the zinc control program. In addition, AECOM will provide services associated with issues with the IEPA and any required services related with possible matters brought by the Village to the IPCB.

MAJOR ASSUMPTIONS

AECOM developed this detailed scope with the following major assumptions:

- A. All required sampling for the zinc control program will be conducted by Village staff under the direction of the AECOM Project Engineer.
- B. All laboratory analysis for the zinc control program will be provided by the Village at no expense to AECOM.
- C. Clerical services such as filing and typing for the AECOM Project Engineer will be provided by Village staff at no expense to AECOM.

**DETAILED SCOPE**Task 1 – Zinc Control Program May 1, 2012 through April 30, 2013Task 1A – Outreach

Objective: Provide dischargers to the Village's collection system, Village staff, Village officials and others with information on the zinc control program and to address questions, issues and concerns associated with this program.

Actions: AECOM will help prepare the presentations for these meetings and participate in these meetings with Village staff.

- a. Four meetings with Village staff to discuss progress on zinc control program
- b. One meeting with IEPA to discuss progress on the zinc control program
- c. Two meetings with the Zinc Consortium group
- d. One public outreach meeting
- e. One meeting with the Village Board

Deliverables:

- a. Power Point Presentation
- b. Minutes of Meetings

Task 1B – Conduct 3rd Year of Zinc Control Program

Objective: Conduct 3rd year of zinc control program to reduce effluent concentrations of zinc at STP-1

Actions: AECOM will provide the following services for the zinc control program:

- a. Review of discharge permit applications received
- b. Conduct meetings with dischargers when necessary
- c. Conduct inspections of dischargers, as needed
- d. Hold enforcement meetings with dischargers not in compliance, as needed
- e. Have discussions with Village legal counsel, as needed
- f. As needed with assistance of Village Clerical staff keep records of sampling, discharge permit applications, correspondence with dischargers, file letters, etc.

Deliverables:

- a. Review comments of discharge permit applications
- b. Minutes of meetings with dischargers
- c. Minutes of enforcement meetings
- d. Filing of all documents connected with Zinc Control Program
- e. Letters, memos, and other documents associated with zinc control program
- f. Drafts of Industrial Discharge Permits

Task 1C – Miscellaneous

Objective: Provide support should the Village require additional services to address questions with the leachate received by STP-1 or to address modifications to the 2012 NPDES permit. Based on recent conversations it is possible effluent nutrient limits may be required on NPDES permits.



Actions: AECOM will prepare the necessary correspondence required and provide other services as needed.

Possible Deliverables:

- a. Prepare correspondence to DuPage Forest Preserve or IEPA.

Task 2 – Zinc Control Program May 1, 2013 through April 30, 2014

Task 2A – Outreach

Objective: Provide dischargers to the Village's collection system, Village staff, Village officials and others with information on the zinc control program and to address questions, issues and concerns associated with this program.

Actions: AECOM will help prepare the presentations for these meetings and participate in these meetings with Village staff.

- a. Two meetings with Village staff to discuss progress on zinc control program
- b. One meeting with IEPA to discuss progress on the zinc control program
- c. Two meetings with the Zinc Consortium group
- d. One public outreach meeting
- e. One meeting with the Village Board

Deliverables:

- a. Power Point Presentation
- b. Minutes of Meetings

Task 2B – Conduct 4th Year of Zinc Control Program

Objective: Conduct 4th year of zinc control program to reduce effluent concentrations of zinc at STP-1

Actions: AECOM will provide the following services for the zinc control program:

- a. Review of discharge permit applications received
- b. Conduct meetings with dischargers when necessary
- c. Conduct inspections of dischargers, as needed
- d. Hold enforcement meetings with dischargers not in compliance, as needed
- e. Have discussions with Village legal counsel, as needed
- f. As needed with assistance of Village Clerical staff keep records of sampling, discharge permit applications, correspondence with dischargers, file letters, etc.

Deliverables:

- a. Review comments of discharge permit applications
- b. Minutes of meetings with dischargers
- c. Minutes of enforcement meetings
- d. Filing of all documents connected with Zinc Control Program
- e. Letters, memos, and other documents associated with zinc control program
- f. Drafts of Industrial Discharge Permits

Task 2C – Miscellaneous



Objective: Provide support should the Village to address compliance with 2012 NPDES permit. Based on recent conversations it is possible effluent nutrient limits may be required on NPDES permits.

Actions: AECOM will prepare the necessary correspondence required and provide other services as needed.

Possible Deliverables:

- a. Prepare correspondence to IEPA.

Task 3 – Zinc Control Program May 1, 2014 through April 30, 2015

Task 3A – Outreach

Objective: Provide dischargers to the Village's collection system, Village staff, Village officials and others with information on the zinc control program and to address questions, issues and concerns associated with this program.

Actions: AECOM will help prepare the presentations for these meetings and participate in these meetings with Village staff.

- a. Two meetings with Village staff to discuss progress on zinc control program
- b. One meeting with IEPA to discuss progress on the zinc control program
- c. Two meetings with the Zinc Consortium group
- d. One public outreach meeting
- e. One meeting with the Village Board

Deliverables:

- a. Power Point Presentation
- b. Minutes of Meetings

Task 3B – Conduct 5th Year of Zinc Control Program

Objective: Conduct 5th year of zinc control program to reduce effluent concentrations of zinc at STP-1

Actions: AECOM will provide the following services for the zinc control program:

- a. Review of discharge permit applications received
- b. Conduct meetings with dischargers when necessary
- c. Conduct inspections of dischargers, as needed
- d. Hold enforcement meetings with dischargers not in compliance, as needed
- e. Have discussions with Village legal counsel, as needed
- f. As needed with assistance of Village Clerical staff keep records of sampling, discharge permit applications, correspondence with dischargers, file letters, etc.

Deliverables:

- a. Review comments of discharge permit applications
- b. Minutes of meetings with dischargers
- c. Minutes of enforcement meetings
- d. Filing of all documents connected with Zinc Control Program



- e. Letters, memos, and other documents associated with zinc control program
- f. Drafts of Industrial Discharge Permits

Task 3C – Miscellaneous

Objective: Provide support should the Village to address compliance with 2012 NPDES permit. Based on recent conversations it is possible effluent nutrient limits may be required on NPDES permits.

Actions: AECOM will prepare the necessary correspondence required and provide other services as needed.

Possible Deliverables:

- a. Prepare correspondence to IEPA.

FEE BREAKDOWN

Attached to the scope of work is a detailed fee estimate for three additional years of the zinc control program and other tasks associated with this program. The project costs are broken into three tasks for each additional year of the zinc control program.

Task 1 – Zinc Control Program May 1, 2012 through April 30, 2013

Task 1A is to prepare for and attend any meetings associated with the zinc control program required by the Village, IEPA, Zinc Consortium, public or Village Board. This task is estimated to utilize a total of 130 hours for both Dr. Zenz and Ms. Winegar. The total cost for this task is estimated to be \$24,146.30.

Task 1B involves the activities associated with the implementation and day to day activities associated with one year of the zinc control program. The total hours for this task for both Dr. Zenz and Ms. Winegar are estimated at 490 hours and the total cost is \$67,531.78.

Task 1D is a miscellaneous task if the Village requires additional assistance with modifications to the existing NPDES permit. The total hours for Dr. Zenz and Ms. Winegar are estimated to be 48 hours in the total costs is \$7,196.67.

Total Direct Costs, for travel expenses, are estimated to be \$5,000.00.

Total for Task 1 and total direct costs is \$130,874.76.

Task 2 – Zinc Control Program May 1, 2013 through April 30, 2014

Task 2A is to prepare for and attend any meetings associated with the zinc control program required by the Village, IEPA, Zinc Consortium, public or Village Board. This task is estimated to utilize a total of 104 hours for both Dr. Zenz and Ms. Winegar. The total cost for this task is estimated to be \$20,113.98.

Task 2B involves the activities associated with the implementation and day to day activities associated with one year of the zinc control program. The total hours for this task for both Dr. Zenz and Ms. Winegar are estimated at 490 hours and the total cost is \$70,669.44.



Task 2D is a miscellaneous task if the Village requires additional assistance with modifications to the existing NPDES permit. The total hours for Dr. Zenz and Ms. Winegar are estimated to be 48 hours in the total costs is \$7,512.05.

Total Direct Costs, for travel expenses, are estimated to be \$5,000.00.

Total for Task 2 and total direct costs is \$130,295.48.

Task 3 – Zinc Control Program May 1, 2014 through April 30, 2015

Task 3A is to prepare for and attend any meetings associated with the zinc control program required by the Village, IEPA, Zinc Consortium, public or Village Board. This task is estimated to utilize a total of 104 hours for both Dr. Zenz and Ms. Winegar. The total cost for this task is estimated to be \$20,879.31.

Task 3B involves the activities associated with the implementation and day to day activities associated with one year of the zinc control program. The total hours for this task for both Dr. Zenz and Ms. Winegar are estimated at 477 hours and the total cost is \$72,016.89.

Task 3D is a miscellaneous task if the Village requires additional assistance with modifications to the existing NPDES permit. The total hours for Dr. Zenz and Ms. Winegar are estimated to be 48 hours in the total costs is \$7,841.87.

Total Direct Costs, for travel expenses, are estimated to be \$3,000.00.

Total for Task 3 and total direct costs is \$103,738.07.

Total Project

The total for three additional three additional years of the zinc control program is \$310,908.31.

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

Rodney S. Craig
Village President

Eira L. Corral
Village Clerk

630-823-5600
Fax 630-823-5786

Ronald A. Moser
Village Manager



VILLAGE OF HANOVER PARK

**VILLAGE BOARD
REGULAR MEETING**

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

**Thursday, May 03, 2012
7:30 p.m.**

MINUTES

1. CALL TO ORDER - ROLL CALL

Mayor Craig called the meeting to order at 7:39 p.m.

PRESENT: Trustees Kemper, Kunkel, Zimel, Konstanzer,
Cannon, Roberts

ABSENT: Trustees None

ALSO PRESENT: Village Manager Ron Moser, Department Heads, Attorney Paul.

2. PLEDGE OF ALLEGIANCE

All recited the pledge.

Mayor Craig requested a moment of silence due to the passing of Deb Millner, Senator John Millner's wife.

3. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Trustee Cannon to add items 6-A.16, 6-A.17 and 6-A.19 to the Consent Agenda.

Roll call:

AYES: Trustees: Kemper, Kunkel, Zimel, Konstanzer, Cannon, Roberts

NAYS: Trustees: None

ABSENT: Trustees: None

Motion carried: Accepted amended agenda.

4. PRESENTATIONS

Mayor Craig read the following:

- a. Proclamation – Declaring the week of May 20-26, 2012 as National Public Works Week in the Village of Hanover Park

b. Proclamation – Declaring Saturday May 19, 2012 as River Sweep 2012 day in the Village of Hanover Park.

c. Proclamation – Declaring May 15, 2012 as Police Officers Memorial Day & May 13-19, 2012 as National Peace Officers Week in the Village of Hanover Park.

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.

Ms. Linda Packham and Mr. Ken Greissmer thanked the board for the Arbor Day Celebration that was sponsored by the Village.

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Mayor Craig, reminded all that on May 18, 2012 is the DuPage Mayors and Managers 50th Anniversary Gala. This is the night that Mayor Craig will be sworn in as President and he looks forward to seeing everyone there.

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

Roll call:

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

Motion carried: Approved the Amended Consent Agenda.

6-A.1 Waive the reading and approve the Minutes of the Workshop Meeting of April 5, 2012.

(C.A)

6-A.2 Waive the reading and approve the Minutes of the Regular Meeting of April 5, 2012.

(C.A)

6-A.3 Waive the reading and approve the Minutes of the Workshop Meeting of April 19, 2012.

(C.A.)

6-A.4 Waive the reading and approve the Minutes of the Regular Meeting of April 19, 2012.

(C.A.)

6-A.5 Approve recommendation from Veteran’s Committee to sponsor Operation Support Our Troops Freedom Bash 2012 in the amount of \$250.00 and authorize the Village Manager to execute the necessary documents.

(C.A.)

6-A.6 Approve purchase order for 126-Motorola Starcom21 APX 7000 portable radios and 20-APX 7500 Mobile radios with DuPage Public Safety Communications for an amount not to exceed \$209,535.15 and authorize the Village Manager to execute the necessary documents.

(C.A.)

6-A.7 Approve purchase order for 40-Motorola PM400 Mobile VHF radios with Communications Direct, Inc. for an amount not to exceed \$11,640.00 and authorize the Village Manager to execute the necessary documents.

(C.A.)

- 6-A.8** Pass a Resolution for maintenance of streets and highways by Municipality under the
(C.A.) Illinois Highway Code in the amount of \$1,667.359.00
- 6-A.9** Award contract for emergency tree and branch removal to Burke’s Tree Service of
(C.A.) Streamwood for an amount not to exceed \$26,000.00 and authorize the Village Manager to execute the necessary documents.
- 6-A.10** Approve a standing purchase order for miscellaneous electrical repairs at the
(C.A.) wastewater plant and collection system lift stations to Lan Electric for an amount not to exceed \$20,000.00 and authorize the Village Manager to execute the necessary documents.
- 6-A.11** Approve a purchase order for dewatering and hauling sludge from STP1 for an amount
(C.A.) not to exceed \$150,000.00 and authorize the Village Manager to execute the necessary documents.
- 6-A.12** Award contract for the reconstruction of Gladiola Avenue to Schroeder Asphalt
(C.A.) Services in an amount not to exceed \$352,837.35 and authorize the Village Manager to execute the necessary documents.
- 6-A.13** Pass a Resolution for Improvements by Municipality under the Illinois Highway Code
(C.A.) in the amount of \$352,837.35.
- 6-A.14** Approve a blanket purchase order for uniforms and accessories to Fireground Supply,
(C.A.) Inc. for an amount not to exceed \$9,500.00 and authorize the Village Manager to execute the necessary documents.
- 6-A.16** Approve a purchase order for continued work on our Industrial Zinc Control Program
(C.A.) with AECOM of Chicago for an amount not to exceed \$103,000.00 and authorize the Village Manager to execute the necessary documents.
- 6-A.17** Pass a Resolution (R-12-15) authorizing an easement agreement with the Metropolitan
(C.A.) Water Reclamation District of Greater Chicago.
- 6-A.19** Pass a motion accepting the new fund balance policy.
(C.A.)
- 6-A.15** Make a motion as follows: “I move to make the Electric Power Aggregation Plan of Operation and Governance available for public inspection at the office of the Village Clerk commencing by Monday, May 7th, 2012 during regular office hours and to publish in the Daily Herald on or before May 7th, 2012, a Notice of the Public Hearings to be held on May 17th, 2012 and June 7th, 2012, during the regular Village Board meeting.”

Motion by Trustee Zimel, seconded by Trustee Cannon to make the Electric Power Aggregation Plan of Operation and Governance available for public inspection at the office of the Village Clerk commencing by Monday, May 7th, 2012 during regular office hours and to publish in the Daily Herald on or before May 7th, 2012, a Notice of

the Public Hearings to be held on May 17th, 2012 and June 7th, 2012, during the regular Village Board meeting.”

Finance Director, Rebekah Young, noted that two representatives from NIMEC will be present at the public hearing meetings to answer questions.

Roll call:

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

Motion carried: Approved to make the Electric Power Aggregation Plan of Operation and Governance available for public inspection at the office of the Village Clerk commencing by Monday, May 7th, 2012 during regular office hours and to publish in the Daily Herald on or before May 7th, 2012, a Notice of the Public Hearings to be held on May 17th, 2012 and June 7th, 2012, during the regular Village Board meeting.”

6-A.18 Pass an Ordinance (O-12-12) amending the 2010 comprehensive plan for the Village of Hanover Park, Illinois.

Motion by Trustee Zimel, seconded by Trustee Cannon to pass an Ordinance (O-12-12) amending the 2010 comprehensive plan for the Village of Hanover Park, Illinois.

Village Planner, Katie Bowman, briefed the board on the final draft of the Village Center Plan to be included as an amendment to the 2010 Comprehensive Plan.

Teska Associates provided a presentation on the Hanover Park Village Center TOD Plan.

Mayor Craig noted the major commitment of the community and respective agencies.

Roll call:

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

Motion carried: Passed Ordinance (O-12-12) amending the 2010 comprehensive plan for the Village of Hanover Park, Illinois.

6-A.20 Pass an Ordinance (O-12-13) amending the purchasing authority of the Village Manager.

Motion by Trustee Zimel, seconded by Trustee Cannon to pass an Ordinance amending the purchasing authority of the Village Manager.

Finance Director, Rebekah Young, noted that the Ordinance would increase the purchasing authority from the current \$10,000.00 to \$20,000.00.

Motion by Trustee Zimel, seconded by Trustee Kunkel to table item until August 2, 2012.

Discussion was held. Trustees noted that the trust was being given to the position not the individual.

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

Motion carried: Failed to table item until August 2, 2012.

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

Motion Carried: Passed Ordinance (O-12-13) amending the purchasing authority of the Village Manager.

6-A.21 Approve warrant SWS178 in the amount of \$1,137,432.07.

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant SWS178 in the amount of \$1,137,432.07.

Questions were fielded and answered.

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

Motion carried: Approved warrant SWS178 in the amount of \$1,137,432.07

6-A.22 Approve warrant W642 in the amount of \$170,002.45.

Motion by Trustee Zimel, seconded by Trustee Kunkel to approve warrant W642 in the amount of \$170,002.45.

Questions were fielded and answered.

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

Motion carried: Approved warrant W642 in the amount of \$170,002.45

6-A.23 Approve warrant PC13 (P-Cards) in the amount of \$152,434.21.

Motion by Trustee Zimel, seconded by Trustee Kunkel to approve warrant PC13 (P-Cards) in the amount of \$152,434.21.

Roll call:

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

Motion carried: Approved warrant PC13 (P-Cards) in the amount of \$152,434.21.

7. VILLAGE MANAGER'S REPORT- RON MOSER

Village Manager, Ron Moser, briefed the board on the Home Town Hero program that is good for the village to increase residential sales. Manager Moser was also approached by M/I Homes and briefed the board on their need to increase sales to complete construction. Discussion was held and recommendation was made to bring to a future board meeting.

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

Clerk Corral thanked Public Works for their support on Arbor Day as well as the Sister Cities Committee and the Lions. Clerk Corral informed that she visited Ontarioville School which was recognized as one of the top 7 energy conservation schools in the school district.

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

No Report.

10. VILLAGE TRUSTEES REPORTS**10-A. JAMES KEMPER**

Trustee Kemper commented on how very glad he attended the Sister Cities Conference.

10-B. JON KUNKEL

No Report.

10-C. EDWARD J. ZIMEL JR.

Trustee Zimel, welcomed back Finance Director Rebekah Young. Trustee Zimel informed he attended the YMCA ball and it was a great event. Trustee Zimel asked Public Works Director, Howard Killian, what was the status of the Water/Sewer insurance program. Howard Killian informed that a Press Release was sent out today and the mailing was done by the company on Wednesday as well as IT was setting up a presentation on the Cable channel. Trustee Zimel congratulated 3 Trustees on their one year anniversary.

10-D. JENNI KONSTANZER

No Report.

10-E. BILL CANNON

Trustee Cannon thanked Trustee Zimel for reviewing the financial reports consistently.

10-F. RICK ROBERTS.

Trustee Roberts reminded all of the Veteran’s Memorial on May 28, 2012 at the Village Hall. Trustee Roberts thanked Public Works Director, Howard Killian for his support.

11. EXECUTIVE SESSION

- a. Section 2(c)(5) – Land Acquisition
- b. Section 2(c)(2) – Collective Bargaining
- c. Section 2(c)(1) – Personnel
- d. Section 2(c)(11) – Probable Litigation

Motion by Trustee Zimel, seconded by Trustee Kemper to hold Executive Session regarding a. Section 2(c)(5) – Land Acquisition, b. Section 2(c)(2) – Collective Bargaining, c. Section 2(c)(1) – Personnel, d. Section 2(c)(11) – Probable Litigation without return to the Regular Meeting.

Roll call:

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

Motion carried: Hold Executive Session regarding a. Section 2(c)(5) – Land Acquisition, b. Section 2(c)(2) – Collective Bargaining, c. Section 2(c)(1) – Personnel, d. Section 2(c)(11) – Probable Litigation without return to the Regular Meeting.

12. ADJOURNMENT

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

Roll call:

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

Motion carried: Meeting adjourned at 8:37 p.m.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 17th day of May 2012.



TO: Village President and Board of Trustees

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

SUBJECT: Sludge Hauling and Disposal

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 18, 2013

Executive Summary

Staff is requesting a standing purchase order with Synagro Central, LLC for dewatering and hauling sludge from STP 1 in the amount of \$150,000.

Discussion

On August 18, 2011, the Village Board approved a 5-year contract extension to the existing sludge hauling contract with Synagro Central, LLC for dewatering and hauling sludge from STP 1. The Village needs to issue a new purchase order for Fiscal Year 2014. Per the contract, the cost is \$.0455 per gallon.

Synagro proposes to continue its existing dewatering operation and land apply the dewatered material for agronomic use. As part of this proposal, Synagro will provide the following:

All labor, equipment and technical expertise necessary for the dewatering, removal, loading and land application of all of Hanover Park’s digested biosolids produced by the Plant.

All monitoring and reporting to the Village and the IEPA.

Recommended Action

Motion to approve a purchase order to Synagro Central LLC in the amount of \$150,000 and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<u> X </u> Yes <u> </u> No
Budgeted Amount:	\$150,000.00
Actual Cost:	\$150,000.00
Account Number:	050-5050-473.03-31

Agreement Name: _____

Executed By: Juliana Maller



TO: Village President and Board of Trustees

FROM: Eira L. Corral, Village Clerk

SUBJECT: Reallocation of YAP Funds

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 18, 2013

Executive Summary

Approve the reallocation of unused funds previously allocated to support the Youth Activity Supplement Fund account of the Hanover Park Little League and the account of the Hanover Park Boys Football Association.

Discussion

The Hanover Park Park District (HPPD) administers the YAP program based on funding provided by the Village of Hanover Park. The program allocates \$1,900 for the HPPD, \$1,050 for the Hanover Park Little League (HPLL) and \$1,050 for the Hanover Park Boys Football Association (HPBFA). The Park District advised that there were FY 2013 funds that were not expended by the HPLL and the HPBFA and requested direction on what to do with the remaining total balance in the fund. Per the direction of the Village Board at the Workshop Meeting of March 21, 2013, the Clerk's Office worked with HPPD, HPLL, and HPBFA to allow for a final opportunity for HPLL and HPBFA to submit applications to be reviewed for completion by HPPD. The Board also directed that additional organizations supporting youth activities be given an opportunity to submit a YAP application for eligible youth under the program guidelines. The Clerk's Office reached out to the Faubourg School of Ballet, Ontarioville Art Academy, and A&A Music. Only Faubourg School of Ballet submitted a complete YAP application.

A total of 34 applications were approved for HPPD in a total amount of \$1,900; there is no remaining balance in that account. A total of 10 applications were approved for HPLL in a total amount of \$750; the remaining balance in that account is \$300. A total of 11 applications were approved for HPBFA in a total amount of \$825; the remaining balance in that account is \$225. It is requested that the total remaining balance of \$525 be allocated to cover one application for Faubourg School of Ballet and allow for the HPPD to process applications for HPPD youth programs with the remaining \$450 by the end of the fiscal year 2013.

Agreement Name: _____

Executed By: _____

Regular Meeting 4/18/13

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Recommended Action

Motion to reallocate from the Youth Activity Supplement Fund account for the Hanover Park Little League and the account for the Hanover Park Boys Football Association an amount of \$75 to the Faubourg School of Ballet and an amount of \$450 to the Hanover Park Park District.

Attachments: YAP Account Status FY 12-13 Report from Hanover Park Park District

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$4,000	
Actual Cost:	\$4,000	
Account Number:	001-0550-415-03.88	

**Hanover Park Park District
1919 Walnut Ave., Hanover Park, IL 60133**

YAP ACCOUNT STATUS

FY 12-13

April 8, 2012

HPLL

An additional eight (8) applications were submitted for 10 participants. Of those submitted, two (2) applications for three (3) participants for were found to be complete and approved for YAP. Payment in the amount of \$225.00 will be issued to HPLL.

FY 12-13 Total

July 13, 2012: Five (5) applications for seven (7) participants: 7 X \$75.00 = \$525.00

April 8, 2013: Two (2) applications for three (3) participants: 3 X \$75.00 = \$225.00

Totals: Ten (10) participants: 10 X \$75.00 = \$750.00

HPBFA

An additional eight (8) applications were submitted for 10 participants. Of those submitted, six (6) applications for seven (7) participants for were found to be complete and approved for YAP. Payment in the amount of \$525.00 will be issued to HPBFA.

FY 12-13 Total

August 2, 2012: Three (3) applications for four (4) participants: 4 X \$75.00 = \$300.00

April 8, 2013: Six (6) applications for seven (7) participants: 7 X \$75.00 = \$525.00

Totals: Eleven (11) participants: 11 X \$75.00 = \$825.00

SUMMARY as of 4-8-13

Village of Hanover Park Donation to Youth Activity Supplement Fund (YAP):			\$4,000.00
	<u>Allocation</u>	<u>Expended</u>	<u>Available Balance</u>
Hanover Park Park District:	\$1,900.00	\$1,900.00	-0-
Hanover Park Little League (HPLL):	\$1,050.00	\$ 750.00	\$300.00
Hanover Park Football (HPBFA):	<u>\$1,050.00</u>	<u>\$ 825.00</u>	<u>\$225.00</u>
TOTALS	\$4,000.00	\$3,475.00	<u>\$ 525.00</u>**

** This is the amount that will remain in the YAP account after all payments are made.

gms



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 18, 2013

Recommended Action

Approve Warrant SWS201 in the amount of \$616,107.88

Approve Warrant SW653 in the amount of \$166,785.27

JM:smk

Attachments: Warrants

Agreement Name: _____

Executed By: _____

Wednesday, April 10, 2013

Paid In Advance

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
000342	ACCRUED PAYROLL		SWS201		28	03/29/2013	001-0000-210.00-00	3/13 #3 P/R	CHECK #: 129	392,624.40
									VENDOR TOTAL *	392,624.40
005306	BLATT, HASENMILLER, LEIBSKER & MOORE		SWS201		28	03/29/2013	001-0000-211.00-00	3/13 #3 P/R GARNISHMENT	CHECK #: 130	288.69
									VENDOR TOTAL *	288.69
009051	IL DEPARTMENT OF REVENUE		SWS201		28	03/29/2013	001-0000-211.03-00	IL W/H 3/13 #3 P/R	CHECK #: 131	25,820.69
									VENDOR TOTAL *	25,820.69
028762	IL FUNDS		SWS201		04	03/29/2013	001-0000-211.05-00	3/13 POL PEN CONTRIB #3	CHECK #: 133	17,879.72
			SWS201		04	03/29/2013	001-0000-211.05-01	3/13 FIRE PEN CONTRIB #3	CHECK #: 132	10,323.71
									VENDOR TOTAL *	28,203.43
009537	INTERNAL REVENUE SERVICE		SWS201		28	03/29/2013	001-0000-211.01-00	FED W/H 3/13 #3 P/R	CHECK #: 135	74,483.91
			SWS201		28	03/29/2013	001-0000-211.02-00	VLG FICA 3/13 #3 P/R	CHECK #: 135	36,858.96
			SWS201		28	03/29/2013	001-0000-211.02-00	EMPL FICA 3/13 #3 P/R	CHECK #: 135	36,858.96
									VENDOR TOTAL *	148,201.83
016415	SECRETARY OF STATE		SWS201		00	03/26/2013	001-0650-416.03-99	TITLE & PLATES	CHECK #: 113537	105.00
									VENDOR TOTAL *	105.00
027557	STATE DISBURSEMENT FUND		SWS201		28	03/29/2013	001-0000-211.00-00	3/13 #3 P/R MAINTENANCE	CHECK #: 136	2,706.84
									VENDOR TOTAL *	2,706.84
003444	U.S. POSTAL SERVICE CAPS SERVICE		SWS201		04	03/29/2013	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 138	1,962.59
			SWS201		04	03/26/2013	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 138	431.40
									VENDOR TOTAL *	2,393.99
008760	VANTAGEPOINT TRANSFER AGENTS-457		SWS201		28	03/29/2013	001-0000-211.09-00	DEDUCTION 3/13 #3 P/R	CHECK #: 137	1,209.30
			SWS201		28	03/29/2013	001-0000-211.09-00	DEDUCTION 3/13 #3 P/R	CHECK #: 137	14,553.71
									VENDOR TOTAL *	15,763.01
TOTAL EXPENDITURES ****										616,107.88

PREPARED 04/10/2013, 13:16:21
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 04/10/2013 CHECK DATE: 04/19/2013

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0700300 21305	00	A & D TOTAL PLUMBING SW653			00 04/10/2013	001-0730-420.03-61	3/13 PLUMBING INSPECTIONS	1,300.00	
							VENDOR TOTAL *	1,300.00	
0026759 1230740104 1230770108	00	ACME TRUCK BRAKE & SUPPLY SW653			00 04/09/2013	001-0650-416.02-22	BRAKE PARTS-#3019	599.20	
					00 04/09/2013	001-0650-416.02-22	CORE RETURNS	115.20	
							VENDOR TOTAL *	484.00	
0003893 19-37331232 37331223	00	AECOM TECHNICAL SERVICES INC SW653	130040		00 04/05/2013	050-5050-473.03-64	ENG-ZINC CONTROL PROGRAM	3,829.46	
			130094		00 04/05/2013	050-5050-473.03-64	PH1 SLUDGE STUDY REVIEW	1,500.38	
							VENDOR TOTAL *	5,329.84	
0025890 86634	00	AIR ONE EQUIPMENT, INC. SW653	130145		00 03/26/2013	001-0720-420.02-29	10 TON PORTAPOWVER	415.00	
							VENDOR TOTAL *	415.00	
0007231 9013615567	00	AIRGAS USA LLC SW653	130049		00 03/12/2013	001-0720-420.02-26	OXYGEN	472.18	
							VENDOR TOTAL *	472.18	
0000752 474682 470451 469872 472532 472990 473764 474322	00	ALEXIAN BROS. CORPORATE HEALTH SVS SW653			00 04/09/2013	001-0440-414.03-65	1 PD POST ACCIDENT	44.00	
					00 04/09/2013	001-0440-414.03-65	1 PW ANNUAL PHYSICAL	307.00	
					00 04/09/2013	001-0440-414.03-65	1 PW ANNUAL PHYSICAL	29.00	
					00 04/09/2013	001-0440-414.03-65	1 PW CDL RANDOM SELECTION	79.00	
					00 04/09/2013	001-0440-414.03-65	1 PD TB TEST	12.00	
					00 04/09/2013	001-0440-414.03-65	1 PD NEW HIRE PHYSICAL	663.00	
					00 04/09/2013	001-0440-414.03-65	1 PD NEW HIRE PHYSICAL	601.00	
							VENDOR TOTAL *	1,735.00	
0000895 40109	00	ALPHABET SHOP SW653			00 04/09/2013	031-0000-466.13-21	VILLAGE HALL SIGNS	1,867.50	
							VENDOR TOTAL *	1,867.50	
9999999 156320-7520	00	AMBER REALTY SW653			00 04/01/2013	050-0000-202.01-00	WATER REF 5801 BEVERLY	15.42	
							VENDOR TOTAL *	15.42	
0960235 1399221	00	AMERICAN SOLUTIONS FOR BUSINESS SW653			00 04/10/2013	001-0850-421.02-27	6-PART PARKING TICKETS	1,590.66	
							VENDOR TOTAL *	1,590.66	
0023012 130779	00	ANDRES MEDICAL BILLING, LTD SW653			00 04/09/2013	001-0000-323.12-00	3/13 AMB BILLING CHARGES	2,895.46	
							VENDOR TOTAL *	2,895.46	
0005386 10067255	00	ARC DISPOSAL-REPUBLIC SVC #551 SW653			00 04/10/2013	035-0000-461.03-51	TANGLEWOOD-1211 CATALINA	391.94	

PREPARED 04/10/2013, 13:16:21
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 04/10/2013 CHECK DATE: 04/19/2013

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO						AMOUNT
0005386	00	ARC DISPOSAL-REPUBLIC SVC #551						
						VENDOR TOTAL *	391.94	
0001149	00	AT&T						
630Z990112516		SW653	00	04/09/2013	001-0470-414.03-11	DSL LINES	14.08	
630Z990112516		SW653	00	04/09/2013	050-5010-471.03-11	DSL LINES	13.02	
630Z990112516		SW653	00	04/09/2013	050-5020-472.03-11	DSL LINES	8.09	
						VENDOR TOTAL *	35.19	
0001392	00	AUTUMN LANDSCAPING INC						
4211		SW653	00	04/09/2013	001-0620-431.03-35	EMERG SNOW REMOVAL,SCHOOL	2,160.00	
4210		SW653	00	04/09/2013	013-0000-445.03-51	EMERG SNOW REMOVAL,BOBCAT	675.00	
4212		SW653 130017	00	04/01/2013	050-5050-473.03-34	TURF/LANDSCAPE MAINT-STP1	2,980.00	
						VENDOR TOTAL *	5,815.00	
0026381	00	AV OVERHEAD GARAGE DOOR INC						
22681		SW653	00	04/09/2013	001-0640-416.03-34	GARAGE DOOR REPAIRS	1,890.00	
						VENDOR TOTAL *	1,890.00	
0001421	00	AVALON PETROLEUM COMPANY						
550575		SW653	00	04/09/2013	001-0000-141.03-00	REGULAR GASOLINE	19,355.51	
013980		SW653	00	04/09/2013	001-0000-141.03-00	BIO-DIESEL FUEL	4,478.24	
						VENDOR TOTAL *	23,833.75	
0002360	00	AW OF ELGIN-REPUBLIC SVC #551						
10038657		SW653	00	04/09/2013	035-0000-461.03-51	TANGLEWOOD-1211 CATALINA	74.52	
						VENDOR TOTAL *	74.52	
0003357	00	BEDNAREK, WENDY						
		SW653	00	04/09/2013	001-0440-414.03-71	PER DIEM	192.00	
		SW653	00	04/09/2013	001-0440-414.03-72	MILEAGE EXPENSE-NPELRA	92.66	
		SW653	00	04/09/2013	001-0440-414.03-72	MILEAGE EXPENSE-IPELRA	7.91	
		SW653	00	04/09/2013	001-0440-414.03-72	MILEAGE EXPENSE-IPELRA	27.12	
		SW653	00	04/09/2013	001-0440-414.03-72	MILEAGE EXPENSE-IPBC	11.30	
						VENDOR TOTAL *	330.99	
0003373	00	BERGLUND CONSTRUCTION COMPANY						
10-420		SW653	00	04/10/2013	001-0000-229.00-00	REFUND PERMIT BOND	1,190.00	
						VENDOR TOTAL *	1,190.00	
0027702	00	BEST TECHNOLOGY SYSTEMS INC						
BTL12179C7		SW653 130077	00	03/13/2013	001-0640-416.03-36	FIRING RANGE CLEANING	565.00	
						VENDOR TOTAL *	565.00	
0027991	00	BOUND TREE MEDICAL LLC						
81025219		SW653 130050	00	03/06/2013	001-0720-420.02-27	EMS MATERIALS	282.74	
						VENDOR TOTAL *	282.74	
0005620	00	BRADY, MARY						
		SW653	00	04/09/2013	001-0000-207.06-00	OVERPAID WATER BILL	33.06	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005620	00	BRADY, MARY						
						VENDOR TOTAL *	33.06	
0002529 032013	00	BURKE'S TREE SERVICE SW653		00 04/09/2013	050-5060-473.03-35	TREE/STUMP REMOVAL	630.00	
						VENDOR TOTAL *	630.00	
0002200 13-63	00	CARLSON BROS BUILDERS INC SW653		00 04/09/2013	001-0000-229.00-00	REFUND PERMIT BOND	145.00	
						VENDOR TOTAL *	145.00	
0002934 314980	00	CAROL STREAM LAWN & POWER SW653 130157		00 04/04/2013	061-6110-485.13-43	2013 TORO COMMERCL MOWER	8,099.00	
						VENDOR TOTAL *	8,099.00	
0028417 47408	00	CASE LOTS INC SW653		00 04/09/2013	001-0720-420.02-28	STATION SUPPLIES	275.20	
						VENDOR TOTAL *	275.20	
0001210 6453	00	CATERING ENTERPRISES LTD SW653		00 04/09/2013	001-0410-414.03-91	AWARDS NIGHT DINNER	1,450.00	
						VENDOR TOTAL *	1,450.00	
0002322 S14384	00	CERTIFIED FLEET SERVICES INC SW653		00 04/09/2013	001-0650-416.02-22	VALVE CONTROLLER, LATCH	486.38	
						VENDOR TOTAL *	486.38	
0950347 1044803	00	CERTIFIED LABORATORIES SW653		00 04/09/2013	050-5030-472.02-27	SHIELD COAT SPRAY	205.06	
						VENDOR TOTAL *	205.06	
0014468 16087082	00	CHICAGO INTERNATIONAL TRUCKS SW653		00 04/10/2013	001-0650-416.02-22	PTO COVER & PARTS-#18	37.83	
						VENDOR TOTAL *	37.83	
0028554 22555273 22558431 22545901 22549035 22552161 22555273 22558432	00	CINTAS #22 SW653 SW653 SW653 130020 SW653 130020 SW653 130020 SW653 130020 SW653 130020 SW653 130020		00 04/09/2013 00 04/10/2013 00 03/06/2013 00 03/13/2013 00 03/20/2013 00 03/27/2013 00 04/03/2013	001-0650-416.03-68 001-0650-416.03-68 050-5050-473.03-68 050-5050-473.03-68 050-5050-473.03-68 050-5050-473.03-68 050-5050-473.02-33	MECHANIC UNIFORM RENTAL MECHANIC UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL SAFETY SHOES	66.62 75.74 58.41 58.41 58.41 58.41 59.99	
						VENDOR TOTAL *	435.99	
0004372 3017	00	CLARK BAIRD SMITH LLP SW653		00 04/09/2013	001-0550-415.03-62	2/13 LEGAL SV-EMPL/LABOR	78.75	
						VENDOR TOTAL *	78.75	
0003479	00	COM ED						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003479	00	COM ED						
0303064208		SW653	00	04/09/2013	001-0550-415.03-13	2/27-3/28 BARRINGTON SIGN	99.31	
4579128031		SW653	00	04/09/2013	050-5020-472.03-13	2/27-3/28 WELL #5	489.98	
7587125092		SW653	00	04/09/2013	050-5020-472.03-13	2/27-3/28 CENTRAL	134.14	
2739065057		SW653	00	04/09/2013	050-5020-472.03-13	2/27-3/28 HARTMANN	58.40	
3507062010		SW653	00	04/09/2013	050-5050-473.03-13	2/27-3/28 TURNBERRY	119.15	
0275090072		SW653	00	04/09/2013	050-5050-473.03-13	2/27-3/28 WESTVIEW	85.53	
6115145005		SW653	00	04/09/2013	050-5050-473.03-13	2/27-3/28 COUNTY FARM	211.11	
1715065036		SW653	00	04/09/2013	050-5050-473.03-13	2/27-3/28 BAYSIDE	999.60	
5939030006		SW653	00	04/09/2013	050-5050-473.03-13	2/27-3/28 KINGSBURY	108.92	
6467010006		SW653	00	04/09/2013	050-5050-473.03-13	2/27-3/28 NORTHWAY	65.79	
6451147001		SW653	00	04/09/2013	050-5050-473.03-13	2/27-3/28 PLUM TREE	286.69	
1890092011		SW653	00	04/10/2013	050-5050-473.03-13	3/5-4/4 POND AERATORS	25.46	
						VENDOR TOTAL *	2,684.08	
0005407	00	CONSTELLATION NEW ENERGY INC						
1E12495		SW653	00	04/09/2013	050-5020-472.03-13	2/27-3/27 WELL #4	1,467.98	
1E12652		SW653	00	04/09/2013	050-5020-472.03-13	2/27-3/27 EVERGREEN	1,269.22	
1E12145		SW653	00	04/09/2013	050-5020-472.03-13	2/27-3/27 LONGMEADOW	1,671.27	
1E12368		SW653	00	04/09/2013	050-5050-473.03-13	2/27-3/27 STP1	6,181.06	
						VENDOR TOTAL *	10,589.53	
0950519	00	CONTINENTAL WEATHER SERVICE						
12971		SW653 130022	00	04/01/2013	001-0620-431.03-35	4/13 WEATHER FORECASTING	150.00	
						VENDOR TOTAL *	150.00	
0004211	00	CORE CENTRIC SOLUTIONS						
12-588		SW653	00	04/09/2013	001-0000-229.00-00	REFUND PERMIT BOND	530.00	
12-634		SW653	00	04/09/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	630.00	
0005621	00	CORONA, GABRIEL						
P4174794		SW653	00	04/09/2013	001-0000-351.03-00	REFUND OVERPAID TICKET	50.00	
						VENDOR TOTAL *	50.00	
0003634	00	CORPORATE BUSINESS CARDS						
182042		SW653	00	04/10/2013	001-0730-420.02-11	BUSINESS CARDS	58.84	
						VENDOR TOTAL *	58.84	
0004019	00	CRAIG, RODNEY						
		SW653	00	04/10/2013	001-0110-411.03-71	PER DIEM	112.00	
						VENDOR TOTAL *	112.00	
0004895	00	CRAWFORD, THEODORE						
		SW653	00	04/09/2013	001-0820-421.03-71	REIMB-TUITION, BOOKS	775.48	
						VENDOR TOTAL *	775.48	
0004262	00	D'ANGELO NATURAL SPRING WATER						
746653		SW653	00	04/09/2013	050-5050-473.02-26	WATER-STP1 LAB	47.60	
						VENDOR TOTAL *	47.60	
0004861	00	DUPAGE COUNTY CHIEFS OF POLICE ASSN						

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0004861	00	DUPAGE COUNTY CHIEFS OF POLICE ASSN SW653		00 04/09/2013	001-0810-421.03-71	LUNCH-WEBB, PEREZ, DONOVAN	75.00	
						VENDOR TOTAL *	75.00	
0004229 1750	00	DUPAGE COUNTY TREASURER SW653		00 04/10/2013	001-0850-421.03-51	3/13 DATA PROCESSING SERV	250.00	
						VENDOR TOTAL *	250.00	
0028061 1011363	00	EBRYIT INC SW653		00 04/10/2013	001-0470-414.03-36	MAINTENANCE AGREEMENT	233.19	
						VENDOR TOTAL *	233.19	
0005622 412013	00	ELGIN MEDI-TRANSPORT INC SW653		00 04/09/2013	001-0740-420.03-51	NON-EMERG DISPATCH SERV	175.00	
						VENDOR TOTAL *	175.00	
0005218 1302053 1303025	00	ELMUND & NELSON CO SW653		00 04/09/2013	010-0000-441.13-22	FOUR NEW STREETLIGHTS	17,400.00	
		130069		00 03/31/2013	011-0000-442.03-35	2/13 STREETLIGHT MAINT	1,158.24	
						VENDOR TOTAL *	18,558.24	
0600132 30176	00	EXAMINER PUBLICATIONS SW653		00 04/09/2013	001-0440-414.03-67	AD-SEASONAL LABORER	50.00	
						VENDOR TOTAL *	50.00	
0005841 222100190 222100190	00	FED EX SW653		00 04/09/2013	001-0110-411.03-12	SHIPPING CHARGE-MARQUARDT	26.20	
				00 04/09/2013	001-0850-421.02-34	SHIPPING CHARGES 2/21/13	21.43	
						VENDOR TOTAL *	47.63	
0005877 355328 356316	00	FEENY CHRYSLER JEEP DODGE SW653		00 04/10/2013	001-0650-416.02-22	FUEL TANK GAUGE-#188	75.00	
				00 04/10/2013	001-0650-416.02-22	RETURN CREDIT	56.81-	
						VENDOR TOTAL *	18.19	
0028394 10861 10843 10862	00	FIREGROUND SUPPLY INC SW653		00 04/09/2013	001-0720-420.03-78	UNIFORMS	642.00	
		130047		00 03/25/2013	001-0720-420.02-31	FIRE DEPT UNIFORMS	431.90	
		130047		00 04/02/2013	001-0720-420.02-31	FIRE DEPT UNIFORMS	85.95	
						VENDOR TOTAL *	1,159.85	
0023075 5050	00	FOSTER COACH SALES SW653		00 04/09/2013	001-0650-416.02-22	RADIO FACEPLATES	28.25	
						VENDOR TOTAL *	28.25	
0000195 3022	00	FOUR SEASONS DISPLAY INC SW653		00 04/09/2013	001-0630-416.03-35	BANNER SWITCHOUT-65 POLES	1,625.00	
						VENDOR TOTAL *	1,625.00	
0006352	00	FRIENDLY FORD						

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0006352	00	FRIENDLY FORD						
175775		SW653	00	04/10/2013	001-0650-416.02-22	KEY BLANKS	28.60	
175834		SW653	00	04/10/2013	001-0650-416.02-22	AUTO PARTS-#384	127.12	
175854		SW653	00	04/10/2013	001-0650-416.02-22	AUTO PARTS	319.68	
175720		SW653	00	04/10/2013	001-0650-416.02-22	AUTO PARTS-#175	47.04	
						VENDOR TOTAL *	522.44	
0000880	00	FUL-LIFE SAFETY CENTER						
21738		SW653 130024	00	03/21/2013	050-5060-473.02-33	SAFETY SUPPLIES	63.42	
						VENDOR TOTAL *	63.42	
0003735	00	GATSO USA						
2013-053		SW653	00	04/10/2013	001-0000-227.02-00	3/13 RED LIGHT CAMERA PMT	900.00	
						VENDOR TOTAL *	900.00	
9999999	00	GMC REALTY						
162550-17970		SW653	00	04/01/2013	050-0000-202.01-00	WATER REF 7064 CHESTNUT	29.50	
						VENDOR TOTAL *	29.50	
0003416	00	GOVERNMENTJOBS.COM, INC						
07-9278		SW653	00	04/10/2013	001-0470-414.03-36	ONLINE RECRUITMENT SFTWR	3,600.00	
07-9278		SW653	00	04/10/2013	001-0470-414.03-36	PERFORMANCE EVALUATION	4,070.00	
						VENDOR TOTAL *	7,670.00	
0007123	00	GRAINGER						
9103602554		SW653	00	04/09/2013	001-0650-416.02-27	GREASE, RELAY	161.11	
9101158716		SW653	00	04/10/2013	001-0650-416.02-27	RELAY	19.93	
9101158724		SW653 130027	00	03/26/2013	050-5050-473.02-27	SAFETY CABINET	475.00	
						VENDOR TOTAL *	656.04	
0005623	00	GROAT, CONNIE						
		SW653	00	04/09/2013	001-0000-364.00-00	MAXWELL STREET REFUND	40.00	
						VENDOR TOTAL *	40.00	
0000319	00	HAIGH, CRAIG						
		SW653	00	04/09/2013	001-0720-420.03-71	MEETING-MEDICAL DIRECTOR	23.25	
						VENDOR TOTAL *	23.25	
0018035	00	HD SUPPLY WATERWORKS						
6399434		SW653	00	04/09/2013	050-5030-472.02-27	FIRE HYDRANT SAFETY FLANG	584.88	
6260863		SW653	00	04/09/2013	050-5040-472.02-27	LOCATOR (METAL)	995.00	
6352557		SW653	00	04/09/2013	050-5040-472.02-27	HEX BUSHINGS (B-BOXES)	185.40	
6365460		SW653	00	04/09/2013	050-5040-472.02-34	COPPER CRIMPING TOOL	250.00	
						VENDOR TOTAL *	2,015.28	
0005554	00	HENDERSON PRODUCTS INC						
S8-01247		SW653	00	04/10/2013	001-0650-416.02-22	PLOW MOUNT-#20	1,430.50	
						VENDOR TOTAL *	1,430.50	
0005501	00	HERGO						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005501	00	HERGO						
30171		SW653 130131	00	01/22/2013	001-0470-414.02-27	OFFICE FURNITURE	1,669.26	
C30460		SW653	00	04/09/2013	001-0470-414.02-27	RETURN CREDIT	907.15-	
30285		SW653	00	04/09/2013	001-0470-414.02-27	OFFICE FURNITURE	646.25	
						VENDOR TOTAL *	1,408.36	
0005589	00	HUNTER-CONRAD POLYGRAPH INC						
1016		SW653	00	04/09/2013	001-0440-414.03-61	APPLICANT LD EXAM-PD	160.00	
						VENDOR TOTAL *	160.00	
0000401	00	INSIGHT						
01-669		SW653	00	04/09/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
9999999	00	INTHIVONG, VILAVONE						
147550-100090		SW653	00	04/08/2013	050-0000-202.01-00	WATER REF 6318 NUGGET	12.92	
						VENDOR TOTAL *	12.92	
0005185	00	IPVISION						
21642		SW653 130167	00	04/05/2013	001-0470-414.03-36	MIGRATION SUPPORT	3,000.00	
						VENDOR TOTAL *	3,000.00	
0000455	00	JAKE THE STRIPER						
1450		SW653	00	04/09/2013	001-0650-416.03-31	DESIGN/INSTALL VEH DECALS	655.00	
						VENDOR TOTAL *	655.00	
0005630	00	JANGDA, SALMA						
		SW653	00	04/10/2013	001-0000-207.13-00	REF ESCROW-1701 HOWE LN	750.00	
						VENDOR TOTAL *	750.00	
0010236	00	KALE UNIFORMS						
834094		SW653 130002	00	03/25/2013	001-0810-421.02-31	POLICE UNIFORMS	63.98	
832507		SW653 130002	00	03/18/2013	001-0820-421.02-31	POLICE UNIFORMS	1,254.13	
832511		SW653 130002	00	03/18/2013	001-0820-421.02-31	POLICE UNIFORMS	21.00	
832514		SW653 130002	00	03/18/2013	001-0820-421.02-31	POLICE UNIFORMS	14.95	
834515		SW653 130002	00	03/27/2013	001-0820-421.02-31	POLICE UNIFORMS	1,580.69	
834521		SW653 130002	00	03/27/2013	001-0820-421.02-31	POLICE UNIFORMS	819.84	
834530		SW653 130002	00	03/27/2013	001-0820-421.02-31	POLICE UNIFORMS	107.69	
835685		SW653 130002	00	04/02/2013	001-0820-421.02-31	POLICE UNIFORMS	257.97	
835727		SW653 130002	00	04/02/2013	001-0820-421.02-31	POLICE UNIFORMS	182.00	
						VENDOR TOTAL *	4,302.25	
0010254	00	KAMMES AUTO & TRUCK REPAIR INC						
284151		SW653	00	04/09/2013	001-0650-416.03-31	TRUCK SAFETY INSPECTIONS	45.00	
284150		SW653	00	04/09/2013	001-0650-416.03-31	TRUCK SAFETY INSPECTIONS	434.50	
284173		SW653	00	04/09/2013	001-0650-416.03-31	TRUCK SAFETY INSPECTION	30.00	
						VENDOR TOTAL *	509.50	
0010271	00	KARA CO INC						
289910		SW653	00	04/09/2013	050-5030-472.02-27	JULIE MARKING FLAGS	481.50	

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0010271	00	KARA CO INC							
0701022 2003209	00	LASER ASSOCIATES, STEPHEN A. SW653		00	04/09/2013	001-0440-414.03-61	VENDOR TOTAL * POLICE OFFICER ASSESSMENT	481.50 550.00	
0001876 1229084	00	LEXIS NEXIS RISK DATA MGMT SW653		00	04/09/2013	001-0810-421.03-61	VENDOR TOTAL * 3/13 SEARCH FEES	550.00 108.85	
0005624	00	MAIN STREET RENEWAL LLC SW653		00	04/09/2013	001-0000-321.09-00	VENDOR TOTAL * REFUND RR LICENSE FEE	108.85 100.00	
0012115 15470 16432 16636 16695 17452 17570 18349 18013 17943 17943	00	MENARDS SW653 SW653 SW653 SW653 SW653 SW653 SW653 SW653 SW653 SW653		00	04/09/2013 04/09/2013 04/09/2013 04/09/2013 04/09/2013 04/09/2013 04/10/2013 04/09/2013 04/09/2013 04/09/2013	001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-27 001-0650-416.02-23 001-0660-416.02-34 001-0720-420.02-27 001-0720-420.03-91 001-0720-420.02-27	VENDOR TOTAL * MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES TIRE GAUGE MISC SUPPLIES VEHICLE WAX SMOKE DETECTORS LUMBER-TRAINING	100.00 549.76 56.14 99.10 125.74 37.86 3.95 33.22 30.40 64.62 86.70	
0005625 49760-38690	00	MENDOZA, EDGARDO SW653		00	04/09/2013	050-0000-202.01-00	VENDOR TOTAL * OVERPAID-4705 GREEN BRIDG	1,087.49 23.92	
0005450 13-203	00	MIDWEST ENVIRONMENTAL CONSULTING SW653	130108	00	03/27/2013	031-0000-466.13-21	VENDOR TOTAL * LEAD PROJECT DESIGN	23.92 2,580.00	
0005091 212418	00	MIDWEST POWER VAC INC SW653	130032	00	03/28/2013	050-5050-473.03-41	VENDOR TOTAL * VACTORING-STP1,TURNBERRY	2,580.00 1,546.25	
0004386 7343	00	MIDWEST WATER GROUP INC SW653		00	04/09/2013	050-5020-472.02-27	VENDOR TOTAL * CHECK VALVE-WELL #4	1,546.25 470.92	
0005631 24141	00	MOULTON, SUSAN SW653		00	04/10/2013	001-0000-351.09-00	VENDOR TOTAL * DOUBLE PAYMENT-RED LIGHT	470.92 100.00	
0004583 13-138	00	MR ROOTER SW653		00	04/09/2013	001-0000-229.00-00	VENDOR TOTAL * REFUND PERMIT BOND	100.00 100.00	

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0004583	00	MR ROOTER						
						VENDOR TOTAL *	100.00	
0005626 032713	00	MUNICIPAL EFFICIENCY INC SW653		00 04/09/2013	050-5050-473.03-41	GRANT SUBMISSION-STP1	500.00	
						VENDOR TOTAL *	500.00	
0027780 50100	00	MUNICIPAL WEB SERVICES SW653		00 04/09/2013	001-0470-414.03-36	WEB SITE MAINTENANCE	296.25	
						VENDOR TOTAL *	296.25	
0003176 72546	00	NCI INC SW653		00 04/10/2013	001-0000-323.12-00	NCI PORTION AMBULANCE FEE	102.04	
						VENDOR TOTAL *	102.04	
0026675 622730512-134	00	NEXTEL COMMUNICATIONS SW653		00 04/09/2013	001-0470-414.03-11	2/24-3/23 FD SERVICE	270.68	
						VENDOR TOTAL *	270.68	
0013298 02494710003 85326410009	00	NICOR GAS SW653		00 04/10/2013 00 04/10/2013	050-5020-472.03-14 051-0000-478.03-14	3/4-4/3 WELL #4 3/5-4/3 TRAIN STATION	413.56 355.09	
						VENDOR TOTAL *	768.65	
9999999 163760-22320	00	NIGAM, NITEEN S SW653		00 04/08/2013	050-0000-202.01-00	WATER REF 5617 CT LEONA	38.33	
						VENDOR TOTAL *	38.33	
0001049 10520	00	NIPSTA SW653		00 04/09/2013	001-0720-420.03-71	ADV TECH FF CLASS	1,040.00	
						VENDOR TOTAL *	1,040.00	
0005632	00	NOEL, GARY SW653		00 04/10/2013	001-0000-207.13-00	REF ESCROW-1511 HILLCREST	750.00	
						VENDOR TOTAL *	750.00	
0025537 DCE009410	00	NORTHERN IL UNIVERSITY SW653		00 04/09/2013	001-0840-421.03-71	TRAINING-T ROSSI	240.00	
						VENDOR TOTAL *	240.00	
0013394 20814	00	NORTHWESTERN LANDSCAPE INC SW653 130085		00 04/01/2013	051-0000-478.03-35	SNOW REMOVAL-COMM LOT	3,625.00	
						VENDOR TOTAL *	3,625.00	
0013608	00	O'BRYAN, ROBERT SW653		00 04/09/2013	001-0650-416.03-71	PER DIEM	204.00	
						VENDOR TOTAL *	204.00	
0003506 250829	00	PACE SUBURBAN BUS SW653		00 04/09/2013	001-0550-415.03-87	2/13 ROUTE 554 SERVICE	1,306.67	

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0003506	00	PACE SUBURBAN BUS						
						VENDOR TOTAL *	1,306.67	
0004281	00	PADDOCK PUBLICATIONS						
T4333612	SW653		00	04/09/2013	001-0120-411.03-67	AD-EASEMENT BID	64.40	
T4332532	SW653		00	04/09/2013	001-0120-411.03-67	AD-STREET REPAIR BID	78.20	
T4332533	SW653		00	04/09/2013	001-0120-411.03-67	AD-STREET SIGNS BID	78.20	
T4332676	SW653		00	04/09/2013	001-0120-411.03-67	AD-ORDINANCE O-13-09	301.30	
T4332814	SW653		00	04/09/2013	001-0120-411.03-67	AD-CONCRETE SAW BID	63.25	
T4331890	SW653		00	04/09/2013	001-0120-411.03-67	AD-FIRING RANGE DECOM BID	86.25	
						VENDOR TOTAL *	671.60	
0014372	00	PINNER ELECTRIC INC						
23152	SW653		00	04/09/2013	011-0000-442.03-36	BARRINGTON/WALNUT-MONTHLY	350.00	
						VENDOR TOTAL *	350.00	
0600445	00	POBLOCKI SIGN COMPANY LLC						
77511	SW653	130130	00	02/27/2013	001-0850-421.02-27	INTERIOR INFO SIGNS-PD	332.00	
						VENDOR TOTAL *	332.00	
0014472	00	POMP'S TIRE SERVICE						
410072824	SW653		00	04/09/2013	001-0650-416.02-22	TIRES {4}-POLICE SQUADS	464.08	
410073901	SW653		00	04/09/2013	001-0650-416.02-22	TIRES {2}-#183	269.68	
						VENDOR TOTAL *	733.76	
0003256	00	PROMOS 911 INC						
3595	SW653		00	04/09/2013	001-0730-420.03-91	PUBLIC EDUCATION SUPPLIES	2,005.16	
3616	SW653		00	04/09/2013	001-0730-420.03-91	PUBLIC EDUCATION SUPPLIES	211.92	
						VENDOR TOTAL *	2,217.08	
0015576	00	RHINO LININGS OF DUPAGE						
16826	SW653		00	04/09/2013	001-0650-416.03-31	BED LINING-#94	424.00	
16820	SW653		00	04/10/2013	001-0650-416.03-31	BED LINING-#5	469.00	
						VENDOR TOTAL *	893.00	
0004820	00	RICOH AMERICAS CORPORATION						
23127073	SW653		00	04/10/2013	001-0470-414.02-11	IS COPIER	260.46	
23127071	SW653		00	04/10/2013	001-0610-416.03-36	4/13 RICOH COPIER-PW	240.99	
23127072	SW653		00	04/10/2013	001-0850-421.03-51	COPIER LEASE - INVESTIGTN	260.44	
23127072	SW653		00	04/10/2013	001-0850-421.03-51	COPIER LEASE - PATROL	260.44	
23127072	SW653		00	04/10/2013	001-0850-421.03-51	COPIER LEASE - ADMIN	260.44	
23127072	SW653		00	04/10/2013	001-0850-421.03-51	COPIER LEASE - RECORDS	260.44	
						VENDOR TOTAL *	1,543.21	
0005476	00	RICOH USA INC						
5025557532	SW653		00	04/09/2013	001-0710-420.03-32	12/12-3/13 COPY CHARGES	124.54	
						VENDOR TOTAL *	124.54	
0015721	00	ROADWAY TOWING						
447063	SW653		00	04/10/2013	001-0650-416.03-31	TRUCK SAFETY INSPECTIONS	77.00	

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0015721	00	ROADWAY TOWING						
0004403 982	00	ROGER C MARQUARDT & COMPANY INC SW653	00	04/09/2013	001-0410-414.03-61	4/13 LOBBYING SERVICES	77.00 3,500.00	
9999999 164965-71230	00	ROSALES, RAYMOND L SW653	00	04/08/2013	050-0000-202.01-00	WATER REF 1390 PEBBLE BCH	3,500.00 26.01	
0028016 1211	00	SAM'S CLUB BUSINESS PAYMENTS SW653	00	04/09/2013	001-0830-421.02-34	SUPPLIES/MATERIALS	26.01 6.94	
0016112 PSI158428	00	SAUBER MFG CO SW653	00	04/09/2013	001-0650-416.03-69	AERIAL LIFT SAFETY INSPCT	6.94 343.88	
0028280 95982	00	SCHOLARSHIP AMERICA SW653	00	04/09/2013	001-0440-414.02-90	SCHOLARSHIP MGMT FEE-2/3	343.88 270.00	
0004823 3195869356 3195706453 8025116506	00	STAPLES ADVANTAGE, DEPT DET SW653 SW653 SW653	00	04/10/2013 04/10/2013 04/10/2013	001-0520-415.02-11 001-0520-415.02-11 001-0660-416.02-34	OFFICE SUPPLIES OFFICE SUPPLIES APPROVAL/DATE STAMP	270.00 62.96 305.19 76.35	
0007168 26311	00	STAR RUN GRAPHICS & PROMOTIONS SW653	00	04/09/2013	001-0470-414.02-11	FINAL WARRANT SUMMONS	444.50 584.86	
9999999 136830-94150	00	STEWART, TABITHA A SW653	00	04/01/2013	050-0000-202.01-00	WATER REF 1765 WINDWARD	584.86 17.92	
0017208 26280 26526 26583	00	SUBURBAN LABORATORIES INC SW653 130063 SW653 130063 SW653 130063	00	03/26/2013 04/03/2013 04/05/2013	050-5020-472.03-69 050-5050-473.03-69 050-5050-473.03-69	LAB TESTING LAB TESTING LAB TESTING	17.92 2,612.00 256.50 229.50	
0005627	00	TCF NATIONAL BANK SW653 SW653	00	04/09/2013 04/09/2013	001-0000-207.06-00 001-0000-207.06-00	OVERPAID WATER BILL LIENS OVERPAID WATER BILL LIENS	3,098.00 233.83 230.21	
0017645 20200	00	TERMINAL SUPPLY CO SW653	00	04/09/2013	001-0650-416.02-27	WIRING CONNECTOR SET	464.04 471.25	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0017645	00	TERMINAL SUPPLY CO					
					VENDOR TOTAL *	471.25	
0003422	00	THIRD MILLENNIUM ASSOCIATES					
15609		SW653	00 04/10/2013	050-5010-471.03-70	3/13 WATER BILL PRINTING	1,768.20	
15609		SW653	00 04/10/2013	050-5010-471.03-12	POSTAGE	.92	
					VENDOR TOTAL *	1,769.12	
0600337	00	TRANSACT TECHNOLOGIES INC					
1174139		SW653	00 04/09/2013	001-0520-415.02-11	CASH REGISTER RECEIPT RLL	167.16	
					VENDOR TOTAL *	167.16	
0002255	00	V.A. SOLANO & ASSOCIATES INC					
7299		SW653 130156	00 03/18/2013	037-0000-461.03-61	APPRAISAL-1311 IRVING PRK	900.00	
					VENDOR TOTAL *	900.00	
0001398	00	VERIZON WIRELESS					
9702058183		SW653	00 04/09/2013	001-0470-414.03-11	2/23-3/22 WIRELESS SERV	3,443.18	
9702058183		SW653	00 04/09/2013	001-0470-414.03-11	EQUIPMENT	291.20	
9702058183		SW653	00 04/09/2013	050-5010-471.03-11	2/23-3/22 WIRELESS SERV	868.19	
9702154075		SW653	00 04/10/2013	050-5020-472.03-11	2/24-3/23 WIRELESS SERV	38.01	
9702154075		SW653	00 04/10/2013	050-5040-472.03-11	2/24-3/23 WIRELESS SERV	38.01	
					VENDOR TOTAL *	4,678.59	
0026145	00	WAREHOUSE DIRECT					
1896515		SW653	00 04/09/2013	001-0440-414.02-11	OFFICE SUPPLIES	29.18	
1902327		SW653	00 04/09/2013	001-0850-421.02-11	SUPPLIES (ADMIN, CODE)	38.44	
1904219		SW653	00 04/10/2013	001-0850-421.02-11	SUPPLIES (CODE ENF, SEP)	88.14	
					VENDOR TOTAL *	155.76	
0005628	00	WENDY'S INTERNATIONAL					
		SW653	00 04/10/2013	050-0000-202.01-00	OVERPAID BUSINESS LICENSE	50.00	
					VENDOR TOTAL *	50.00	
0000073	00	WURTH USA INC					
94439681		SW653	00 04/09/2013	001-0650-416.02-27	LADDER LUBE-#371	403.37	
					VENDOR TOTAL *	403.37	
0019711	00	XEROX CORPORATION					
67226531		SW653	00 04/09/2013	001-0440-414.03-36	3/13 XEROX COPIER-HR	305.16	
67226531		SW653	00 04/09/2013	001-0440-414.03-51	3/13 XEROX COPIER-HR	149.52	
67226530		SW653	00 04/10/2013	001-0510-415.03-51	3/13 XEROX COPIER-VH	1,236.95	
67226531		SW653	00 04/09/2013	050-5010-471.03-36	3/13 XEROX COPIER-HR	76.30	
67226531		SW653	00 04/09/2013	050-5010-471.03-51	3/13 XEROX COPIER-HR	64.08	
67226530		SW653	00 04/10/2013	050-5010-471.03-51	3/13 XEROX COPIER-VH	412.32	
					VENDOR TOTAL *	2,244.33	
					TOTAL EXPENDITURES ****	166,785.27	
				GRAND TOTAL	*****		166,785.27