

Village of Hanover Park

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

Rodney S. Craig
Village President

Eira L. Corral
Village Clerk

630-372-4200
Fax 630-372-4215

Ronald A. Moser
Village Manager



VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, February 3, 2011
7:30 p.m.

AGENDA

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

2. **PLEDGE OF ALLEGIANCE**

3. **ACCEPTANCE OF AGENDA**

4. **PRESENTATIONS/ REPORTS**

Recognition – Officer McNulty
Recognition – CERT Graduates
Recognition – Hurricane Cheerleaders
New Officers Sworn In

5. **TOWNHALL SESSION**

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

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

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** Approve purchase of fifteen (15) personal computers from Dell to an amount not to exceed \$23,400.00 and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6-A.2** Approve the annual WEBQA Services Agreement in the amount of \$1,500.00 for a one-time setup fee and \$250.00 per month thereafter for a period of one year and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6-A.3** Approve an increase to the existing purchase order with Advanced Excavating for cul-de-sac snow removal in an amount not to exceed \$80,000.00 and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6-A.4** Approve an increase to the existing purchase order with Northwestern Landscaping for Commuter Lot snow removal in an amount not to exceed \$16,000.00 and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6-A.5** Approve the new Employee Handbook, effective February 3, 2011 in concurrence with Village Manager approval.
(C.A.)
- 6-A.6** Pass an Ordinance Repealing The Personnel Board of Hanover Park.
(C.A.)
- 6-A.7** Pass an Ordinance Modifying The Term Of Public Passenger Vehicles (Taxi Cab) Licenses.
(C.A.)

6-A.8 Approve low bids from:

Breezy Hill Nursery, Inc.	Unitized pavers	\$4,900.00
Airtite Contractors	Acoustical ceilings	\$149,000.00
CE Korsgard Co.	Resilient base & flooring/linoleum/carpeting	\$116,601.00
Mr. David's Flooring Ltd.	Hard tile	\$108,991.00
CCI Floring, Inc.	Epoxy flooring	\$139,906.00
Breezy Hill Nursery	Landscaping and site furnishings	\$203,500.00
The CDC Group	Window treatments	\$18,228.00
Ellis System Corp.	High density shelving	\$44,897.00
Action Target	Firing range, target, and equipment	\$358,800.00
RB Construction	Carpentry	\$1,270,000.00
DES Painting	Paint	\$113,837.00
	Total	\$2,528,660.00

All shall become subcontractors of Leopardo Construction

6-A.9 Approve the Guaranteed Maximum Price proposal from Leopardo Construction in an amount not to exceed:

Building Construction	\$14,992,380.00
Construction Management Fees	\$490,954.00
AV/Telephone/Security Installation	\$481,145.00
Building Demolition	\$35,400.00

- 6-A.10** Pass Ordinance establishing a new class EF Beer and Wine License to be issued to Chapala Supermarket.
- 6-A.11** Approve Warrant SWS148 in the Amount of \$979,036.26.
- 6-A.12** Approve Warrant W627 in the Amount of \$1,069,243.93
- 7. VILLAGE MANAGER'S REPORT- RON MOSER**
- 8. VILLAGE CLERK'S REPORT- EIRA L. CORRAL**
 - 8-A.1** Waive the Reading and Approve the Minutes of the Regular Board Meeting of January 20, 2011, as Published.
 - 8-A.2** Waive the Reading and Approve the Minutes of the Board Workshop Meeting of January 20, 2011, as Published.
- 9. CORPORATION COUNSEL'S REPORT – BERNIE Z. PAUL**
No Report Scheduled.
- 10. VILLAGE TRUSTEES REPORTS**
 - 10-A. TONI L. CARTER.**
No Report Scheduled.
 - 10-B. BILL CANNON.**
No Report Scheduled.
 - 10-C. RICK ROBERTS.**
No Report Scheduled.
 - 10-D. LORI KAISER.**
No Report Scheduled.
 - 10-E. JOSEPH J. NICOLOSI.**
No Report Scheduled.
 - 10-F. EDWARD J. ZIMEL JR.**
No Report Scheduled.
- 11. EXECUTIVE SESSION**
Section 2(c)11 – Litigation; Section 2(c)(21) – Minutes
- 12. ADJOURNMENT**



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Annual Desktop Computer Replacements

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 3, 2011

Executive Summary

The IT Department is requesting to purchase fifteen (15) personal computers for various departments. This purchase is a budgeted expenditure in Fiscal Year 2011.

Discussion

The Fiscal Year 2011 budget includes \$23,400 for replacement of personal computers. As part of the established practice of adhering to a maximum four-year replacement program for PC's, these computers will be used to replace older PC's that have already exceeded the four year mark and are currently out of warranty.

To ensure compatibility and interoperability with current systems the Village has standardized on Dell for personal computers. The pricing received from Dell by the Chief Information Officer is \$1,357.90 per computer.

Recommended Action

The IT Department staff is requesting approval to purchase fifteen (15) personal computers from Dell in the amount not to exceed \$23,400.00.

Attachments: Dell Quote

Agreement Name: _____

Executed By: _____

Windows® . Life without Walls™ . Dell recommends Wir

View/Print Cart

 Print Page

Village of Hanover Park

E-quote Number: 1004370111263

E-quote Name	Computer Replacement	E-Quote Description	Computer Replacement
Saved By:	Dan McGhinns dmcghinnis@hpil.org	Phone Number:	(847) 858-8519
Saved On:	Wednesday, December 29, 2010	Purchasing Agent:	
Expires On:	Sunday, February 27, 2011	Notes/Comments:	
Premier Page Name	Village of Hanover Park		
Additional Comments:			

Description



Dell OptiPlex 980 Small Form Factor - New!

Date & Time: January 26, 2011 9:57 AM CST

SYSTEM COMPONENTS

Dell OptiPlex 980 Small Form Factor - New!

	Qty	15
OptiPlex 980 Small Form Factor for Standard Power Supply, Genuine Windows® 7 Professional, No Media, 32-bit, English	Unit Price	\$1,357.90

Catalog Number: 84 W1911

Module	Description	Show
OptiPlex 980 SFF	OptiPlex 980 Small Form Factor for Standard Power Supply	
Operating System(s)	Genuine Windows® 7 Professional, No Media, 32-bit, English	
Processors	Intel® Core™ i5 Dual Core Processor 650 with VT (3.20GH	
Memory	4GB DDR3 Non-ECC SDRAM, 1333MHz, (2 DIMM)	
Keyboard	Dell QuietKey Keyboard	
Monitors	No Monitor	
Video Cards	256MB ATI RADEON HD 3450 (2 VGA /1 TV-out), Low Pro	
Boot Hard Drives	250GB 7,200 RPM 2.5" SATA, 3.0Gb/s Hard Drive with NC 16MB Cache	
Mouse	Dell MS111 USB Optical Mouse	
Systems Management Mode	Intel Core i7/i5 vPro Technology Enabled	
Removable Media Storage Device	8X Slimline DVD+/-RW Roxio Creator™ CyberlinkPowerDV	
Eco Kit	No Eco Kit	
Speakers	Dell AX510 Sound Bar for all UltraSharp Flat Panel Displays (Black)	

Power Supplies	Standard Power Supply
Documentation	Opti 980 Documentation English
Hard Drive Mode	No RAID
Energy Efficiency Options	Dell Energy Smart Power Management Settings Enabled
OptiPlex ON™ - Enhanced Communications Module	Dell OptiPlex ON® Reader
Resource DVD	Resource DVD - contains Diagnostics and Drivers
Hardware Support Services	4 Year Basic Limited Warranty and 4 Year NBD Onsite Ser
Security Hardware	Chassis Intrusion Switch Option
AIO Monitor Solution	Dell OptiPlex SFF All-in-One HAS Stand with P2210 22in W Monitor,VGA/DVI/DP
Setup and Features Information Tech Sheet	No Tech Sheet
Ship Packaging Options	Shipping Material for System, Small Form Factor
Thermal Solutions	Mainstream CPU
System Recovery	Dell Back-up and Recovery Manager for Windows 7
Mouse Pad	Mouse Pad
Processor Branding	Intel I5 Dou Desktop vPro Sticker

TOTAL: \$:

	Total Price
Sub-total	\$20,368.50
Tax	-
Total Price¹	-

Price: \$20,368.50
 Payment: \$540
 Number of Months: 12
 Total Payments: \$6,480.00

snCM56



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees
FROM: Ron Moser, Village Manager
Patrick Grill, Director of Community Development
SUBJECT: Authorize the Village Manager to Enter Into an Agreement with WEBQA

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 3, 2011

Executive Summary

Staff is requesting the Village Board authorize the Village Manager to enter into an agreement for GovQA services, with WEBQA, to create a website for businesses in Hanover Park linked from the Village’s homepage.

Discussion

One aspect of the duties that the CONECT Committee is responsible for is fostering growth among existing businesses in the Village. Relative to that, they have found a company that can create an individual website for every business. The company is called WEBQA and they have created a program under GovQA that provides a link from the Village’s homepage to all registered businesses. Each business would be responsible for adding specific information that the program is designed for.

The way the program works is there would be an icon (a shopping cart) on our homepage that people can click and be taken to the WEBQA website where all the information is on businesses in Hanover Park. However, the impression that people will have is that they are still on a Village webpage. The intent is to provide a singular site to find information on all the businesses in the Village. The businesses will be categorized by type of business to make it easier to find the product or service they are looking for.

The cost includes a one-time set-up fee of \$1,500 and a monthly maintenance fee of \$250. The contract would run for three years, but the Village can cancel after due notice. There is no cost to the individual businesses, which was a key factor for CONECT as they saw this as an opportunity to give back to the community. The cost for this program will be covered under the CONECT budget. They have sufficient monies to cover the remainder of this fiscal year and will seek necessary funding for future years (not to exceed \$3,000 for the next two fiscal years).

Agreement Name: WEBQA Services Agreement

The CONECT Committee unanimously recommended bringing this forth to the Village Board for consideration. A preview of this program was provided at the Village Board workshop on January 20th and it was requested that it be brought forward to the Village Board for consideration.

Recommended Action

We respectfully request the Village President and Board of Trustees approve the WEBQA agreement and authorize the Village Manager to enter into the aforesaid agreement on behalf of the Village.

Attachment: Service Agreement

WEBQA SERVICE(S) AGREEMENT

For GovQA Service(s)

THIS SERVICE(S) AGREEMENT (the "Agreement") between WEBQA, Inc. ("WEBQA") with its principal place of business at 900 S. Frontage Road, Suite 110 Woodridge, IL, 60517 and the Village of Hanover Park, a village with its principal place of business at 2121 West Lake Street, Hanover Park, IL 60133 ("Customer") is made effective as of February 15, 2011. ("Effective Date".)

1. WEBQA DELIVERY OF SERVICE(S):

WEBQA grants to Customer a non-exclusive, non-transferable, limited license to access and use the ShopQA Service(s) on the Authorized Website(s) identified in Schedule 1 in consideration of the fees and terms described in Schedule 1.

2. CUSTOMER RESPONSIBILITIES:

Customer acknowledges it is receiving only a limited license to use the Service(s) and related documentation, if any, and shall obtain no title, ownership nor any other rights in or to the Service(s) and related documentation, all of which title and rights shall remain with WebQA. In addition, Customer agrees that this license is limited to applications for its own use and may not lease or rent the Service(s) nor offer its use for others. All Customer data is owned by the Customer. Under no circumstances is the system intended to capture confidential information of any kind. Confidential information is defined as social security numbers and financial information.

Customer agrees to maintain the Authorized Website(s) identified in Schedule 1, provide WEBQA with all information reasonably necessary to setup or establish the Service(s) on Customer's behalf, and allow a "Powered by GovQA" logo with a hyperlink to WebQA's website home page on the Authorized Website.

3. SERVICE(S) LEVELS:

WEBQA will use commercially reasonable efforts to backup and keep the Service(s) and Authorized Website(s) in operation consistent with applicable industry standards and will respond to customers' requests for support during normal business hours.

THE SERVICE(S) ARE PROVIDED ON AN "AS IS" BASIS, AND CUSTOMER'S USE OF THE SERVICE(S) IS AT ITS OWN RISK. WEBQA DOES NOT WARRANT THAT THE SERVICE(S) WILL BE UNINTERRUPTED OR ERROR-FREE OR UNEFFECTED BY FORCE MAJEURE EVENTS.

4. WARRANTY AND LIABILITY:

WEBQA MAKES NO REPRESENTATION OR WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE SERVICE(S) AND SHALL HAVE NO LIABILITY FOR ANY CONSEQUENTIAL DAMAGES OF ANY KIND INCLUDING, BUT NOT LIMITED TO, DATA LOSS AND BUSINESS INTERRUPTION, AND THE PARTIES AGREE THAT THE ONLY REMEDIES THAT SHALL BE AVAILABLE TO CUSTOMER UNDER THIS AGREEMENT SHALL BE THOSE EXPRESSLY SET FORTH IN THIS AGREEMENT. WEBQA'S LIABILITY UNDER ANY CIRCUMSTANCE INVOLVED HEREIN IS EXPRESSLY LIMITED TO THE AMOUNT RECEIVED UNDER THIS AGREEMENT.

5. TERMINATION:

Either party may terminate this agreement if the terminating party gives the other party thirty (30) day's written notice prior to termination. Should Customer terminate without cause after the first date of the term as defined in Schedule 1, Customer must pay the balance of the current contracted term and this payment obligation will immediately become due. WebQA may terminate service(s) if payments are not received by WebQA as specified in Schedule 1 at which time all monies due under the current term will be due immediately.

Upon any termination, WebQA will discontinue Service(s) under this agreement; WebQA will provide Customer with an electronic copy of all of Customer's data, if requested; and, provisions of this Agreement regarding Ownership, Liability, Confidentiality and Miscellaneous will continue to survive.

6. INDEMNIFICATION

Each Party agrees to fully indemnify and hold harmless the other for any and all costs, liabilities, losses, and expenses resulting from any claim, suit, action, or proceeding brought by any third party.

7. ACCEPTABLE USE:

Customer represents and warrants that the Service(s) will only be used for lawful purposes, in a manner allowed by law, and in accordance with reasonable operating rules, policies, terms and procedures.

WEBQA may, upon misuse of the Service(s), request Customer to terminate access to any individual and Customer agrees to promptly comply with such request unless such misuse is corrected.

8. CONFIDENTIALITY:

Each party hereby agrees to maintain the confidentiality of the other party's proprietary materials and information, including but not limited to, all information, knowledge or data not generally available to the public which is acquired in connection with this Agreement, unless disclosure is required by law. Each party hereby agrees not to copy, duplicate, or transcribe any confidential documents of the other party except as required in connection with their performance under this Agreement. Customer acknowledges that the Service(s) contain valuable trade secrets, which are the sole property of WebQA, and Customer agrees to use reasonable care to prevent other parties from learning of these trade secrets or have unauthorized access to the Service(s). WebQA will use reasonable efforts to insure that any WebQA contractors maintain the confidentiality of proprietary materials and information.

9. MISCELLANEOUS PROVISIONS:

This Agreement will be governed by and construed in accordance with the laws of the State of Illinois.

WEBQA may not assign its rights and obligations under this Agreement, in whole or part, without prior written consent of Customer, which consent will not be unreasonably withheld.

10. ACCEPTANCE:

Authorized representatives of Customer and WEBQA have read the foregoing and all documents incorporated therein and agree and accept such terms effective as of the date first written above.

Customer: The Village of Hanover Park

Signature: _____

Print Name: _____

Title: _____ Date: _____

WebQA Inc.

Signature: _____

Print Name: John Dilenschneider

Title: CEO Date: _____



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Cul-de-Sac Snow Removal – Purchase Order Increase

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 3, 2011

Executive Summary

Approve an increase to the purchase order for contractual snow removal from Village cul-de-sacs by \$80,000 to Advanced Excavating.

Discussion

The Public Works Department is requesting an additional \$80,000 be added to the purchase order to Advanced Excavating for contractual snow removal. With the above average number of 2 inch or greater snowfalls so far this winter season, additional funds are required to continue providing this service to our residents for the remainder of the winter.

On June 3, 2010, the Village Board approved the original contract to Advanced Excavating in the amount of \$80,000. This was for an anticipated seven plowing operations. To date, we have had to plow seven times. Our typical number of plowing operations after this date is six. These funds will only be used if necessary. As this has become a reoccurring situation over the last several years, we will be requesting additional funds in future budgets.

Recommended Action

We respectfully request the President and Village Board increase the purchase order to Advanced Excavating in an amount not to exceed \$80,000 and authorize the Village Manager to execute the necessary documents.

ck

Agreement Name: _____



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Commuter Lot Snow Removal – Purchase Order Increase

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 3, 2011

Executive Summary

Approve an increase to the purchase order for contractual snow removal at the Commuter Lot by \$16,000 to Northwestern Landscaping.

Discussion

The Public Works Department is requesting an additional \$16,000 be added to the purchase order to Northwestern Landscaping for contractual snow removal. With the above average number of 2 inch or greater snowfalls so far this winter season, additional funds are required to continue providing this service to our residents for the remainder of the winter.

On June 3, 2010, the Village Board approved the original contract to Northwestern Landscaping in the amount of \$13,700. This was for an anticipated seven plowing operations. To date, we have had to plow seven times. Our typical number of plowing operations after this date is six. These funds will only be used if necessary. As this has become a reoccurring situation over the last several years, we will be requesting additional funds in future budgets.

Recommended Action

We respectfully request the President and Village Board increase the purchase order to Northwestern Landscaping in an amount not to exceed \$16,000 and authorize the Village Manager to execute the necessary documents.

ck

Agreement Name: _____



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees
FROM: Ron Moser, Village Manager
Wendy Bednarek, Director of Human Resources
SUBJECT: Concurrence with Village Manager’s Approval of the New Employee Handbook

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 3, 2011

Executive Summary

The last Employee Handbook (formally referred to as Personnel Rules & Regulations) was updated in March of 1999. Since that time, there have been many legislative changes to employee policy, as well as updates to our policy procedures. During previous Board Workshops, staff reviewed the new Employee Handbook and solicited input from the Village President and Board of Trustees. All the required changes have been made and the new Employee Handbook is now complete and ready for distribution to Village employees.

Discussion

As previously discussed at a Village Board Workshop, a memorandum outlining the changes is attached. Additionally, any input related to grammatical or phrasing errors have been addressed. A copy of the final revised Employee Handbook is available in room 212 for viewing.

Recommended Action

Motion to concur with the Village Manager’s approval of the new Employee Handbook effective February 3, 2011.

Attachments: Memorandum of new Employee Handbook dated 10/21/10.

Agreement Name: _____

Executed By: _____

Village of Hanover Park
Human Resource Department

Memorandum

To: The Village President and Board of Trustees
From: Wendy Bednarek, Director of Human Resources
Date: October 21, 2010
Re: NEW Employee Handbook

Finally! Enclosed you will find the updated DRAFT Employee Handbook. I have included a binder copy and a CD for viewing. Please review for overall policy content and at the November 18, 2010 Village Board Workshop I would like to solicit your input. The last version of the employee handbook was in March of 1999. As one would imagine, there have been many legislative changes to employee policy as well as updates to our policy procedures. Below I have highlighted the changes to the handbook.

The following policies are new due to state and/or federal legislation which makes this a required policy for the Village:

- 110 Disability Accommodation
- 306 Time Off to Vote
- 318 Medical Information Privacy
- 320 Parental Leave for School Visits
- 514 Workplace Violence Prevention
- 517 Light Duties
- 603 Pregnancy-Related Absences
- 606 Bone Marrow Donor Leave
- 607 Organ Donor Leave
- 608 Court Appearance Leave
- 609 Victims' Economic Security and Safety Leave
- 610 Blood Donation Leave
- 611 Family Military Leave

Below are new policies to the handbook which clarify our existing practices on various employment issues:

- 105 Personal Relationships in the Workplace

- 203 Employment Reference and Background Checks
- 204 Personnel Data Changes
- 206 Performance Evaluations
- 209 Social Security Numbers
- 314 Short-term Disability
- 315 Long-term Disability
- 404 Administrative Pay Corrections
- 502 Work Schedules – creates a formal process for Flexible Scheduling
- 510 Visitors in the Workplace
- 513 Telecommuting

Lastly, these are existing policies that have been revised and/or new policies which create a new practice for the Village:

- 208 Wage and Salary Administration – changed the new hire merit-based pay adjustment to a pro-rated adjustment rather than categorized into two groups.
- 302 Vacation Benefits – combined vacation schedule of general employees and Management Group B employees to ensure consistency. This change increases the accrual schedule for the general employee by 1 year for each tier.
- 516 Identification Cards
- 705 Personal Appearance
- 706 Relaxed and Casual Days
- 711 Progressive Discipline – as discussed in May 2010 Village Board Workshop, removal of the Personnel Board. Revised ordinance will be presented with final employee handbook for approval.
- 712 Problem Resolution – refer to Progressive Discipline
- 801 Recycling

With this updated employee handbook, we have enhanced and clarified the rules and regulations for the employees. Please feel free to contact me directly prior to the Village Board Workshop should you have any questions.



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Approval of Ordinance Repealing the Personnel Board of Hanover Park

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 3, 2011

Executive Summary

While completing an update on the Employee Handbook, staff made the recommendation to change the Progressive Discipline and Problem Resolution Policies with the removal of the Personnel Board. On February 4, 2010 at a Village Board Workshop, the Village Board of Trustees agreed with staff recommendation and gave direction to prepare documents to remove the Personnel Board which would be presented with the updated Employee Handbook.

Discussion

The Village President and Board of Trustees were previously provided detailed information regarding the Personnel Board. Below is a brief review of the previously provided information:

- Historically, the Civil Service Commission began in 1982. Over the years it has evolved into the Personnel Board. The Personnel Board consists of three members appointed by the Village President and approved by the Board. They hold the responsibility for holding suspension and discharge hearings for all Classified Service employees unless they are under a collective bargaining unit with a structured disciplinary process including arbitration.
- While the Personnel Board has been in existence for many years, there is only record of the Board being called upon in two (2) instances, once in 1982 and another in 1984. Lack of use implies that the Village has been fairly administering our disciplinary process and there has not been a need for the employees to request use of the Personnel Board. Additional reason for eliminating the Personnel Board is that more federal and state laws have been created since the inception of the Personnel Board and employees are now protected by other agencies and laws should they wish to request recourse (such as EEOC, Illinois Department of Labor, Illinois Department of Human Rights, Illinois Industrial Commission, etc.).
- Currently, there are only 47 employees fall under the "Classified Service" definition and are governed by the rules of the Personnel Board. This accounts for roughly

Agreement Name: _____

Executed By: _____

1/5 of our overall employee population (248 total) and 1/4 of our Full-Time employees (191 total).

- Lastly, there is a concern of the guidelines of the Personnel Board overall. In the current climate we operate in, a person needs to be knowledgeable of federal and state laws to make a decision to suspend or terminate an employee. At this time, we have those persons in place including the Department Heads, Director of Human Resources, the Village Manager and Legal Counsel. Should an employee wish to pursue recourse once a decision has been made, there are outside agencies to provide those services with or without a Personnel Board.

By the elimination of the Personnel Board, the Progressive Discipline and Problem Resolution Policies are as follows:

- 716 Progressive Discipline Policy - based on the infraction/offense the discipline would be:
 - Oral – would be administered by the immediate supervisor.
 - Written – would be administered by their immediate supervisor.
 - Suspensions – would be administered by the Department Head with review from the Director of Human Resources. Any suspensions over 5 days needs review from the Village Manager
 - Dismissals – would be administered by the Village Manager with recommendation from the Department Head and Director of Human Resources.
 - Appeals – would utilize the Problem Resolution Policy to bring their appeal forward.
- 718 Problem Resolution Policy – Steps available to employees not covered by a collective bargaining unit should they have a concern/problem:
 - Step 1 – Present your problem to your immediate supervisor
 - Step 2 – Not satisfied with decision, present problem to your Department Head
 - Step 3 – Still not satisfied with decision, present your problem to the Village Manager
 - At any time, the employee may consult with the Director of Human Resources.

Recommended Action

Staff requests that the Village President and Board of Trustees pass the attached ordinance repealing the Personnel Board of Hanover Park.

Attachments: Ordinance No. 01-11- An Ordinance Repealing the Personnel Board of Hanover Park

ORDINANCE NO. O-11-

**AN ORDINANCE REPEALING THE PERSONNEL
BOARD OF HANOVER PARK**

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

WHEREAS, the Village, pursuant to Section 2-61 of Chapter 2 of the Municipal Code of Hanover Park, Illinois, heretofore expressed its intent to repeal Division 2.1 of Article 10 of the Municipal Code, 65 ILCS 5/10-2.1-1 et seq.; and

WHEREAS, the President and Board of Trustees heretofore established a Personnel Board of Hanover Park to hold demotion, suspension, and discharge hearings for all classified service employees as therein set forth; and

WHEREAS, the President and Board of Trustees concurred with the Village Manager's proposed Village of Hanover Park Employee Handbook developed at the Village Manager's discretion concerning at-will employment relationships; and

WHEREAS, occasioned by our concurrence in the new Employee Handbook and the Board's desire to eliminate review of Manager imposed disciplinary actions by the Personnel Board for all at-will employees; 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 Article II of Chapter 2 of the Municipal Code of Hanover Park is amended by deleting therefrom Division 2. Personnel Board, in its entirety.

SECTION 2: That the introduction portion (prior to the numbered items of paragraph (b) of Section 2-312 of Article IX of Chapter 2 of the Municipal Code of Hanover Park is amended for the purpose of removing any reference to the Personnel Board to read as follows:

Sec. 2-312. - Director; duties.

* * * * *

(b) The human resources department shall be responsible for administration of professional human resource practices for all village employees in a manner consistent with the ordinances of the village, applicable laws of the state and the United States, including the responsibility to:

* * * * *



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Eira L. Corral, Village Clerk/ Collector

SUBJECT: Taxi Licensing Year

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 3, 2011

Executive Summary

The attached ordinance proposes an amendment to the current Taxi Licensing Code to modify the Taxi License issuance from February 1 through January 31 the following year to a calendar year licenses being issued January 1 and shall expire on December of that year.

Discussion

Currently the Village Clerk’s department issues licenses for taxi cab vehicles and drivers from February 1 through January 31st of the following year. The proposed amendment would allow for taxi cab vehicles and taxi driver licenses to concur with the State Licensing term and that of other neighboring municipalities. The amendment would also allow for the licensees to be in full compliance with the Village’s requirement to provide a Certificate of Insurance for the licensing term.

Recommended Action

Staff requests the Village President and Board of Trustees pass the ordinance modifying the term of public passenger vehicles (taxi cab) licenses.

Attachments: Ordinance modifying the term of public passenger vehicles (taxi cab) licenses

Agreement Name: _____ NONE _____

Executed By: _____

ORDINANCE NO. O-11-

AN ORDINANCE MODIFYING THE TERM OF PUBLIC PASSENGER VEHICLES (TAXI CAB) LICENSES

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 paragraph (a) of Section 58-633 and paragraphs (b) and (f) of Section 58-634 of Chapter 58 of the Municipal Code of Hanover Park, as amended, be and is hereby amended by deleting said paragraphs in their entirety.

SECTION 2: That the Municipal Code of Hanover Park, as amended, be and is hereby amended by adding thereto as paragraph (a) of Section 58-633 and paragraphs (b) and (f) of Section 58-634 of Chapter 58, and in place of the deletions provided for in Section 1 of this Ordinance, the following:

Sec. 58-633. - Business license for operating taxi cab company.

- (a) *Term.* Each operating taxicab business license shall be issued as of January 1 and shall expire on December 31 of that year, unless sooner suspended or revoked in accordance with this chapter.

* * * * *

Sec. 58-634. - Taxicab vehicle licenses.

* * * * *

- (b) *Term.* Each vehicle license shall be issued as of January 1 and shall expire on December of that year unless sooner suspended or revoked in accordance with this chapter. Licenses for new vehicles may be applied for at any time during the license year and prorated as provided in section 58-41(e).

* * * * *

- (f) *Renewal.* Each taxicab vehicle license shall be renewable from year to year, upon the filing of an application therefor accompanied by the required fee, prior to January 1; provided that the vehicle and equipment pass the inspections required by this article.

* * * * *

SECTION 3: Transition Schedule – Renewal licenses for the year 2011 shall be charged 11/12 of the annual term for the year 2011.

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 _____, 2011, 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 _____, 2011.

Eira Corral
Village Clerk



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Police Building – Bid Packets

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 3, 2011

Executive Summary

Staff is recommending the Village Board approve the low bid from Breezy Hill Nursery, Inc. for \$4,900 for unitized pavers; Airtite Contractors for \$149,000 for acoustical ceilings; CE Korsgard Co. for \$116,601 for resilient base and flooring/linoleum/carpeting; Mr. David's Flooring Ltd. for \$108,991 for hard tile; CCI Flooring Inc. for \$139,906 for epoxy flooring; Bressy Hill Nursery for \$203,500 for landscaping and site furnishings; The CDC Group for \$18,228 for window treatments; Ellis System Corp. for \$44,897 for high density shelving; Action Target for \$358,800 for firing range, target and equipment; RB Construction for \$1,270,000 for carpentry; and DES Painting for \$113,837 for paint, for a total of \$2,528,660. All shall become subcontractors of Leopardo Construction.

Discussion

Sealed bids were opened on November 2 and December 21, 2010, and January 4, 2011 with the results as shown below.

Category 5-08 – Unitized Pavers

Breezy Hill Nursery, Inc.	\$	4,900.00
Woodland Landscape Contractors		5,741.00
LPS Pavement Co.		9,650.00

Category 6-03 – Acoustical Ceilings

Airtite Contractors	\$	149,000.00
Just Rite Acoustics		175,928.00

Agreement Name: _____

Executed By: _____

Category 6-04 – Resilient Base & Flooring/Linoleum/Carpeting

CE Korsgard Co.	\$ 116,601.00
Flooring Resources Corp.	121,515.00
Mr. Davids Flooring Ltd.	123,115.00
Kingston Tile Co. Ltd.	136,043.00

Category 6-05 – Hard Tile

Mr. Davids Flooring Ltd.	\$ 108,991.00
Lowery Tile Co.	119,800.00

Category 6-07 – Epoxy Flooring

CCI Flooring Inc.	\$ 139,906.00
Artflow Systems Inc.	145,115.00
Amici Terrazzo	174,600.00

Category 6-13 – Landscaping & Site Furnishings

Bressy Hill Nursery	\$ 203,500.00
Sebert Landscaping	216,000.00
Woodland Landscape Contractors	218,713.00
Winters Landscape	230,100.00
Hayden Landscape	245,471.00
Waters Edge Technology LLC	245,922.00
Twin Oaks Landscaping	271,308.00
Wingren Landscape Inc.	335,794.00
Landworks Ltd	350,577.00

Category 6-14 – Window Treatments (Mecho Shades)

The CDC Group	\$ 18,228.00
---------------	--------------

Category 6-17 – High Density Shelving

Ellis System Corp.	\$ 44,897.00
Bradford Systems Corp.	52,432.00

Category 6-18 – Firing Range, Target and Equipment

Action Target	\$ 358,800.00
*Meggitt Training	333,161.00
Savage Range System	479,920.00
*Incomplete bid.	

Category 6-19 – Carpentry

RB Construction	\$1,270,000.00
Leopardo	1,280,251.00
Doherty Construction	1,374,500.00

Category 6-20 – Paint

DES Painting	\$ 113,837.00
J & M Decorating	125,681.00
All-Tech Decorating	126,000.00
Cosgrove Construction	126,000.00
Oosterbaan	139,111.00
Midwest Decorating	142,000.00
Leopardo	195,946.00

Attached, for your review, are the letters of recommendation from Leopardo Construction, and PSA-Dewberry for the carpentry package. The total of these bids are 11.4 percent below the engineers estimate.

Recommended Action

Staff respectfully requests the President and Village Board approve the low bid from Breezy Hill Nursery, Inc. for \$4,900 for unitized pavers; Airtite Contractors for \$149,000 for acoustical ceilings; CE Korsgard Co. for \$116,601 for resilient base and flooring/linoleum/ carpeting; Mr. David's Flooring Ltd. for \$108,991 for hard tile; CCI Flooring Inc. for \$139,906 for epoxy flooring; Bressy Hill Nursery for \$203,500 for landscaping and site furnishings; The CDC Group for \$18,228 for window treatments; Ellis System Corp. for \$44,897 for high density shelving; Action Target for \$358,800 for firing range, target and equipment; RB Construction for \$1,270,000 for carpentry; and DES Painting for \$113,837 for paint, for a total of \$2,528,660. All shall become subcontractors of Leopardo Construction.

ck

attachments: Letters of Recommendation



COMPANIES, INC.
 LCI Management Services
 Leopardo Construction

January 21, 2011
 Mr. Howard Killian
 Village of Hanover Park
 2121 West Lake Street
 Hanover Park, IL 60133

RE: Hanover Park Police Headquarters
 Bid Package 5-08 Unitized Pavers
SUBCONTRACT AWARD RECOMMENDATION
 LCI # 10-2837

Dear Howard:
 We hereby recommend subcontract award for the above referenced project as follows:

Recommendation:

Trade:	Unitized Pavers
Subcontractor Name	Breezy Hill Nursery, Inc.
Subcontractor Address:	7530 288 Avenue Salem, WI 53168
Base Bid Amount:	\$ 4,900.00
Alternate Amount:	\$ 0.00
Subcontract Total Amount:	\$ 4,900.00
Construction Manager's Estimate:	\$ 12,000.00
Proposal Received Date:	11/02/10
Post Bid Review Meeting Date:	1/20/11
Required Award Date (in order to maintain schedule)	1/25/11
Projected Start Date:	1/25/11

Subcontract Documents

DATE	DESCRIPTION	By
9/22/10	LCI BP #5 Project Manual Volume 1:Div 0-1	Leopardo Companies
9/22/10	LCI BP #5 Project Manual Volume 2A: Div 2-48	Leopardo Companies
9/22/10	LCI BP #5 Project Manual Volume 2B: Div 2-48	Leopardo Companies
10/14/10	BP#5 Addendum #1	Leopardo Companies
10/27/10	BP#5 Addendum #2	Leopardo Companies
10/29/10	BP#5 Addendum #3	Leopardo Companies
10/29/10	BP#5 Addendum #4	Leopardo Companies

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
 Tel: 847.783.3000 Fax: 847.783.3001



Village of Hanover Park
Police Headquarters
January 21, 2011 Page 2

Work Scope Description:

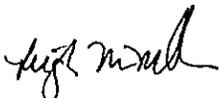
Based on approvals below, the above subcontractor will be released to provide all shop drawings, submittals, material, and labor, for performance of the work including, but not limited to:

- Unitized Pavers

Acknowledgement of this recommendation shall constitute the owner's acceptance of the above proposed subcontractor, subcontract amount and scope of work. Leopardo Companies, Inc. will not proceed with any of the above work pending receipt of a formal authorization from the Village of Hanover Park.

If you have any questions regarding this agreement, please contact our office.

Respectfully Submitted,
LEOPARDO COMPANIES, INC.



Leigh McMillen
Project Manager

ACKNOWLEDGED:

Village of Hanover Park	
_____	____/____/2011
Ron A. Moser – Village Manager	Date

Cc:

- | | |
|---------------|-------------------------------|
| Mike W. Behm | LCI Vice President |
| Syed Karim | LCI Estimator |
| Nicole Bobula | LCI Assistant Project Manager |

Attachments:

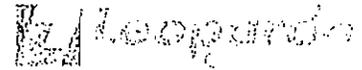
- Post Bid Review Form
- Bidder's Certification Form
- Bidder's Tax Certification Form

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
Tel: 847.783.3000 Fax: 847.783.3001



Leopardo Companies



Post Bid Review Form

Project	Hanover Park Police Headquarters	Date/Time	1/20/11 10:00AM
Job No	10-2837	Bid Package	CHINA 5-08 Unitized Panels
Attendees:	Casey Law Justin Enck Jonathan Tallman Leigh McMiller Edward Lee	Company	Preszy Hill PSA-D PSA-D LCI LCI

For any Notes and Clarifications, use Item #33.

1	Base Bid	\$9,900	Include Addenda Numbers:	# 1, 2, 3
2	Is Contractor Prequalified with Leopardo Companies?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
3 a.	Include Pre-Bid Minutes	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved	
b.	Includes Pre-Bid Clarifications	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved	
4	Alternates	<input type="checkbox"/> Yes (See Item # 34)	<input checked="" type="checkbox"/> None Involved	
5	Voluntary Alternates	<input type="checkbox"/> Yes (See Item # 34)	<input checked="" type="checkbox"/> None Involved	
6	Unit Prices	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
7	Markup for additional work	Self Performed 15% Material 15% Labor By Sub-subcontractor 5% Material 5% Labor		
8	Composite Labor Rates	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
9	Union Labor (Informational for all Public Work)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
10	Comments concerning labor availability, labor contract, expiration dates, etc.	All local ISO operators - laborers call plant 3 men will meet all prevailing wage requirements for Cook City - will provide 16 workers		
11	Sales Tax Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
12	Warranty Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
13	Permits Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
14	Cleanup included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
15 a.	Temporary Protection Required	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
b.	Temporary Protection Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
16 a.	Temporary Heat Required	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b.	Temporary Heat Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
17	Performance and Payment Bond Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
	Name of Bonding Company:	West Bond Mutual		
	Rating:	A+		
18	Has Contractor Visited the Site?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
19	Does Bid contain any qualifications or exclusions to scope of work?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
20	Were any exceptions to Leopardo Construction Terms and Conditions noted in bid?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
21	Has Contractor reviewed the insurance coverage and limits and can they obtain the specified coverage limits?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
22	Does Contractor understand the schedule start and completion dates, and have they included all costs to meet them?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
23 a.	Time required for design	NA		
b.	Time required for shop drawings/submittals	2 wks		
c.	Time required for material/equipment delivery	2 wks		
d.	Time required for installation/erection	2 days		

Leopardo Companies

Leopardo

- 24 Does bid account for all overtime and shift time necessary to complete work and meet the schedule? Yes No
- 25 Contractors proposed field organization Casey Carr - Project Manager, daily contact in field as well and scheduling
- 26 Contractor's site requirements (i.e., site trailer, parking, staging area, hoisting, etc.) None
- 27 Proposed major subcontractors no sub-tier subcontractors
~~ANSEROS~~ Illinois Brick or Arma
- 28 Does the contractor have an understanding of Owner facilities, utilities, power, storage, etc.? Yes No
- 29 Current EMR Rating .77
- 30 Contractor understands the background verification requirements and has included all costs, and appropriate manpower associated with this requirement. Yes No N/A
- 31 Contractor understands the requirements for payment application process, preparation of schedule of values, and timely completion of closeout document preparation. Yes No

32 Bid Price Summary

1 Base Bid	<u>\$ 4,900</u>
2 _____	_____
3 _____	_____
4 _____	_____
5 _____	_____
6 _____	_____
7 _____	_____
Total	<u>\$ 4,900</u>

ARTICLE II - BIDDING

SECTION 2.01 - BIDDING

- A. I/We agree to fill in papers as provided and to be bound and held to the terms and conditions of the contract by the contents and information provided and/or received herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm or employee of the Village which would in any way be construed as unethical practice.
- C. I/We comply with all current Federal, State and Local laws, statutes, rules, and regulations referencing equal opportunity employment practices including those contained in Public Act 97-1237 (effective July 1, 1993).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required in the Village of Hanover Park resolution R-010-20 adopted on June 17, 2010.
- E. I/We have adopted a Written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other requirements contained in 775 ILCS 5/2-105 (A).
- F. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as Village of Hanover Park sites in accordance with the Drug Free Workplace Act of January, 1992.
- G. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation either Section 33B-3 or 33B-4 of Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances, and statutes.
- I. The Village of Hanover Park reserves the right to reject any or all Bids, or parts thereof, and to waive any technicality, informality or irregularity in the Bids received, and to disregard all nonconforming or conditional Bids or counter-proposals and to hold the best Bids for ninety (90) days from the opening date set forth above. The Village further reserves the right to award the Bid to the lowest responsible Bidder whose offer best responds in quality, fitness and capacity to the requirements of the proposed Work or usage and therefore is in the best interest of the Village.

COMPANY NAME BREEZY HILL NURSERY, INC.

ADDRESS 7530 288 AVE.

CITY/STATE ZIP CODE SALEM, WI 53168

NAME OF CORPORATE/COMPANY OFFICIAL JEROME EPPING

(PLEASE TYPE OR PRINT CLEARLY)

TITLE PRESIDENT

AUTHORIZED OFFICIAL SIGNATURES *Jerome Epping*

DATE 11-1-10

TELEPHONE (262) 537-2111

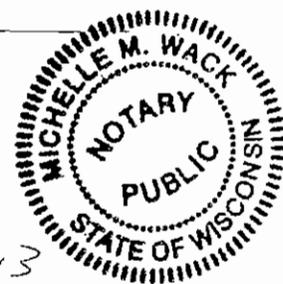
Subscribed and sworn to

Before me this 1st day

of November 2010

Michelle M. Wack
Notary Public

10-20-13



BIDDER'S TAX CERTIFICATION

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this respondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this 1ST day of NOVEMBER, 2010.

By JEROME EPPING
(Print Bidder's Executing Officer)

James Epping
(Signature of Bidder's Executing Officer)

PRESIDENT
(Title)

ATTEST/WITNESS:

By Cathy Con

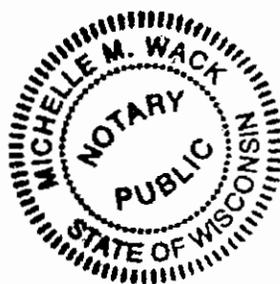
Title V.P. Boarder Rev.

Subscribed and sworn to before me this

1ST day of November, 2010

Michelle M. Wack

Notary Public 10-20-13
(SEAL)





January 21, 2011
 Mr. Howard Killian
 Village of Hanover Park
 2121 West Lake Street
 Hanover Park, IL 60133

RE: Hanover Park Police Headquarters
 Bid Package 6-03 Acoustical Ceilings/Acoustical Metal Pan Ceilings
SUBCONTRACT AWARD RECOMMENDATION
 LCI # 10-2837

Dear Howard:
 We hereby recommend subcontract award for the above referenced project as follows:

Recommendation:

Trade:	Acoustical Ceilings/ Metal Pan Ceilings
Subcontractor Name	Airtite Contractors
Subcontractor Address:	343 Carol Lane Elmhurst, IL 60126
Base Bid Amount:	\$ 149,000.00
Alternate Amount:	\$ 00.00
Subcontract Total Amount:	\$ 149,000.00
Construction Manager's Estimate:	\$ 242,000.00
Proposal Received Date:	12/21/10
Post Bid Review Meeting Date:	1/18/11
Required Award Date (in order to maintain schedule)	1/25/11
Projected Start Date:	1/25/11

Subcontract Documents

DATE	DESCRIPTION	By
10/22/10	LCI BP #6 Project Manual Volume 1:Div 0-1	Leopardo Companies
10/22/10	LCI BP #6 Project Manual Volume 2A: Div 2-48	Leopardo Companies
10/22/10	LCI BP #6 Project Manual Volume 2B: Div 2-48	Leopardo Companies
12/16/10	BP#6 Addendum #1	Leopardo Companies
12/17/10	BP#6 Addendum #2	Leopardo Companies
12/20/10	BP#6 Addendum #3	Leopardo Companies
12/20/10	BP#6 Addendum #4	Leopardo Companies

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
 Tel: 847.783.3000 Fax: 847.783.3001



Village of Hanover Park
 Police Headquarters
 January 21, 2011 Page 2

12/29/10	BP#6 Addendum #5	Leopardo Companies
01/04/11	BP#6 Addendum #6	Leopardo Companies

Work Scope Description:

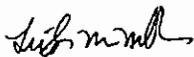
Based on approvals below, the above subcontractor will be released to provide all shop drawings, submittals, material, and labor, for performance of the work including, but not limited to:

- Acoustical Ceilings/Acoustical Metal Pan Ceilings

Acknowledgement of this recommendation shall constitute the owner's acceptance of the above proposed subcontractor, subcontract amount and scope of work. Leopardo Companies, Inc. will not proceed with any of the above work pending receipt of a formal authorization from the Village of Hanover Park.

If you have any questions regarding this agreement, please contact our office.

Respectfully Submitted,
 LEOPARDO COMPANIES, INC.



Leigh McMillen
 Project Manager

ACKNOWLEDGED:

Village of Hanover Park	
_____	____/____/2011
Ron A. Moser – Village Manager	Date

Cc:

- | | |
|---------------|-------------------------------|
| Mike W. Behm | LCI Vice President |
| Syed Karim | LCI Estimator |
| Nicole Bobula | LCI Assistant Project Manager |

Attachments:

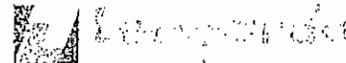
- Post Bid Review Form
- Bidder's Certification Form
- Bidder's Tax Certification Form

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
 Tel: 847.783.3000 Fax: 847.783.3001



Leopardo Companies



Post Bid Review Form

Project	Hanover Park Police Headquarters	Date/Time	4/18/11 8:15 AM
Job No	10-2837	Bid Package	6-03 ACT
Attendees	Dustin Sandoval Ryan Morrison Leigh McMillen	Company	Airtec Airtek Leopardo

For any Notes and Clarifications, use Item #33.

1	Base Bid	\$149,000	Include Addenda Numbers:	#1, 2, 3, 4
2	Is Contractor Prequalified with Leopardo Companies?	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
3 a.	Include Pre-Bid Minutes	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> None Involved
b.	Includes Pre-Bid Clarifications	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> None Involved
4	Alternates	<input checked="" type="checkbox"/> Yes (See Item # 34)		<input type="checkbox"/> None Involved
5	Voluntary Alternates	<input type="checkbox"/> Yes (See Item # 34)		<input checked="" type="checkbox"/> None Involved
6	Unit Prices	<input checked="" type="checkbox"/> Yes (See Item # 35)		<input type="checkbox"/> None Involved
7	Markup for additional work	Self Performed 15% Material 15% Labor		
		By Sub-subcontractor 5% Material 5% Labor		
8	Composite Labor Rates	<input type="checkbox"/> Yes (See Item # 35)		<input checked="" type="checkbox"/> None Involved
9	Union Labor (Informational for all Public Work)	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
10	Comments concerning labor availability, labor contract, expiration dates, etc.	None		
11	Sales Tax Included	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
12	Warranty Included	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
13	Permits Included	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
14	Cleanup included	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
15 a.	Temporary Protection Required	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
b.	Temporary Protection Included	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
16 a.	Temporary Heat Required	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
b.	Temporary Heat Included	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
17	Performance and Payment Bond Included	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
	Name of Bonding Company:	Universal		
	Rating:	Airtek to provide		
18	Has Contractor Visited the Site?	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
19	Does Bid contain any qualifications or exclusions to scope of work?	<input type="checkbox"/> Yes (See Item # 35)		<input checked="" type="checkbox"/> None Involved
20	Were any exceptions to Leopardo Construction Terms and Conditions noted in bid?	<input type="checkbox"/> Yes (See Item # 35)		<input checked="" type="checkbox"/> None Involved
21	Has Contractor reviewed the insurance coverage and limits and can they obtain the specified coverage limits?	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
22	Does Contractor understand the schedule start and completion dates, and have they included all costs to meet them?	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
23 a.	Time required for design	NA		
b.	Time required for shop drawings/submittals	4 wks		
c.	Time required for material/equipment delivery	2 weeks for standard material, 3 wks for 1 linear ft mtl baffle		
d.	Time required for installation/erection	ext mtl cly - 2 wks total		

Leopardo Companies



- 24 Does bid account for all overtime and shift time necessary to complete work and meet the schedule? Yes No
- 25 Contractors proposed field organization Ryan McCormick - PM
Scott Bjornson - Gen. Supt.
- 26 Contractor's site requirements (i.e., site trailer, parking, staging area, hoisting, etc.)
none
- 27 Proposed major subcontractors no subtier subs - except possibly scaffolding
Hunter Douglas
Armstrong or USG
- 28 Does the contractor have an understanding of Owner facilities, utilities, power, storage, etc.? Yes No
- 29 Current EMR Rating .66 Yes No
- 30 Contractor understands the background verification requirements and has included all costs, and appropriate manpower associated with this requirement. Yes No N/A
- 31 Contractor understands the requirements for payment application process, preparation of schedule of values, and timely completion of closeout document preparation. Yes No

32 Bid Price Summary

1 Base Bid	<u>\$ 149,000</u>
2 _____	_____
3 _____	_____
4 _____	_____
5 _____	_____
6 _____	_____
7 _____	_____
Total	<u>\$ 149,000</u>

Leopardo Companies



33 Remarks or comments (attach additional sheets, if required)

Alt # 14 & 25 are both deductive. ~~These alternates will likely be taken by Village.~~
ArTite will provide seismic requirements per drawings & specs.

Note: This conference is in no way intended to indicate award of contract.

For: Ailtite
Signed: [Signature]
Date: 1-18-2011

For: Leopardo Companies
Signed: [Signature]
Date: 1/18/2011

BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of Bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the Village which would in any way be construed as unethical practice.
- C. I/We comply with all current Federal, State and Local laws, statutes, rules, and regulations referencing equal opportunity employment practices including those contained in Public Act 87-1257 (effective July 1, 1993).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required in the Village of Hanover Park resolution R- 010-20 adopted on June 17, 2010.
- E. I/We have adopted a Written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other requirements contained in 775 LLCS 5/2-105 (A).
- F. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as Village of Hanover Park sites in accordance with the Drug Free Workplace Act of January, 1992.
- G. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation either Section 33E-3 or 33E-4 of Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances, and statutes.
- I. The Village of Hanover Park reserves the right to reject any or all Bids, or parts thereof, and to waive any technicality, informality or irregularity in the Bids received, and to disregard all nonconforming or conditional Bids or counter-proposals and to hold the best Bids for ninety (90) days from the opening date set forth above. The Village further reserves the right to award the Bid to the lowest responsible Bidder whose offer best responds in quality, fitness and capacity to the requirements of the proposed Work or usage and therefore is in the best interest of the Village.

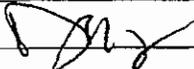
COMPANY NAME Airtite Contractors

ADDRESS 343 Carol Lane

CITY/STATE ZIP CODE Elmhurst, IL 60126

NAME OF CORPORATE/COMPANY OFFICIAL E & K Companies, Dave Chaffee
(PLEASE TYPE OR PRINT CLEARLY)

TITLE President

AUTHORIZED OFFICIAL SIGNATURES 

DATE 12.21.10

TELEPHONE (630) 530-9001

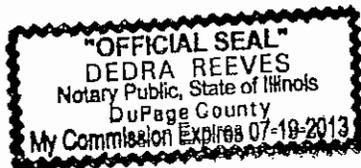
Subscribed and sworn to

Before me this 21st day

Of December, 2010

Dedra Reeves

Notary Public



BIDDER'S TAX CERTIFICATION

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this despondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

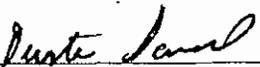
DATED this 21 day of December, 2010.

By 
(Print Bidder's Executing Officer)

Dave Chaffee
(Signature of Bidder's Executing Officer)

President
(Title)

ATTEST/WITNESS:

By 

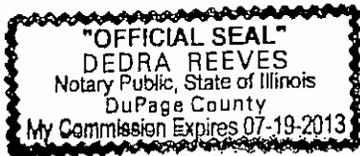
Title V.P. Sales

Subscribed and sworn to before me this

21 day of December, 2010



Notary Public
(SEAL)





January 21, 2011
 Mr. Howard Killian
 Village of Hanover Park
 2121 West Lake Street
 Hanover Park, IL 60133

RE: Hanover Park Police Headquarters
 Bid Package 6-04 Resilient Base & Flooring/Linoleum/Carpeting
SUBCONTRACT AWARD RECOMMENDATION
 LCI # 10-2837

Dear Howard:
 We hereby recommend subcontract award for the above referenced project as follows:

Recommendation:

Trade:	Resilient Base & Flooring/Linoleum/Cpt
Subcontractor Name	C.E. Korsgard Company
Subcontractor Address:	819 N. Central Avenue Wood Dale, IL 60191
Base Bid Amount:	\$ 116,601.00
Alternate Amount:	\$ 00.00
Subcontract Total Amount:	\$ 116,601.00
Construction Manager's Estimate:	\$ 160,000.00
Proposal Received Date:	12/21/10
Post Bid Review Meeting Date:	1/18/11
Required Award Date (in order to maintain schedule)	1/25/11
Projected Start Date:	1/25/11

Subcontract Documents

DATE	DESCRIPTION	By
10/22/10	LCI BP #6 Project Manual Volume 1:Div 0-1	Leopardo Companies
10/22/10	LCI BP #6 Project Manual Volume 2A: Div 2-48	Leopardo Companies
10/22/10	LCI BP #6 Project Manual Volume 2B: Div 2-48	Leopardo Companies
12/16/10	BP#6 Addendum #1	Leopardo Companies
12/17/10	BP#6 Addendum #2	Leopardo Companies
12/20/10	BP#6 Addendum #3	Leopardo Companies
12/20/10	BP#6 Addendum #4	Leopardo Companies

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
 Tel: 847.783.3000 Fax: 847.783.3001



Village of Hanover Park
 Police Headquarters
 January 21, 2011 Page 2

12/29/10	BP#6 Addendum #5	Leopardo Companies
01/04/11	BP#6 Addendum #6	Leopardo Companies

Work Scope Description:

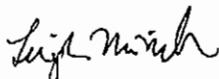
Based on approvals below, the above subcontractor will be released to provide all shop drawings, submittals, material, and labor, for performance of the work including, but not limited to:

- Resilient Base & Flooring/Linoleum/Carpeting

Acknowledgement of this recommendation shall constitute the owner's acceptance of the above proposed subcontractor, subcontract amount and scope of work. Leopardo Companies, Inc. will not proceed with any of the above work pending receipt of a formal authorization from the Village of Hanover Park.

If you have any questions regarding this agreement, please contact our office.

Respectfully Submitted,
 LEOPARDO COMPANIES, INC.



Leigh McMillen
 Project Manager

ACKNOWLEDGED:

Village of Hanover Park	
_____	____/____/2011
Ron A. Moser – Village Manager	Date

Cc:

- | | |
|---------------|-------------------------------|
| Mike W. Behm | LCI Vice President |
| Syed Karim | LCI Estimator |
| Nicole Bobula | LCI Assistant Project Manager |

Attachments:

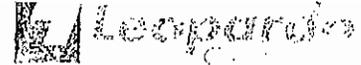
- Post Bid Review Form
- Bidder's Certification Form
- Bidder's Tax Certification Form

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
 Tel: 847.783.3000 Fax: 847.783.3001



Leopardo Companies



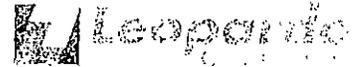
Post Bid Review Form

Project	Hanover Park Police Headquarters	Date/Time	1/18/11
Job No	10-2837	Bid Package	6-04 Resil-Tile + Base
Attendees	Cory Korsgaard Leigha McMillen Jonathan Talloran Jeff Krumer	Company	C.E. Korsgaard Leopardo P&A-D Leopardo

For any Notes and Clarifications, use Item #33.

1	Base Bid	\$116,601.82	Include Addenda Numbers:	#1, 2, 3, 4
2	Is Contractor Prequalified with Leopardo Companies?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
3 a.	Include Pre-Bid Minutes	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved	
b.	Includes Pre-Bid Clarifications	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved	
4	Alternates	<input type="checkbox"/> Yes (See Item # 34)	<input checked="" type="checkbox"/> None Involved	
5	Voluntary Alternates	<input type="checkbox"/> Yes (See Item # 34)	<input checked="" type="checkbox"/> None Involved	
6	Unit Prices	<input checked="" type="checkbox"/> Yes (See Item # 35)	<input type="checkbox"/> None Involved	
7	Markup for additional work	Self Performed 15% Material 15% Labor By Sub-subcontractor 5% Material 5% Labor		
8	Composite Labor Rates	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
9	Union Labor (Informational for all Public Work)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
10	Comments concerning labor availability, labor contract, expiration dates, etc.	None		
11	Sales Tax Included	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
12	Warranty Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
13	Permits Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
14	Cleanup included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
15 a.	Temporary Protection Required	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
b.	Temporary Protection Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
16 a.	Temporary Heat Required	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b.	Temporary Heat Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
17	Performance and Payment Bond Included	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	Name of Bonding Company:	TBD		
	Rating:	TBD		
18	Has Contractor Visited the Site?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
19	Does Bid contain any qualifications or exclusions to scope of work?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
20	Were any exceptions to Leopardo Construction Terms and Conditions noted in bid?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
21	Has Contractor reviewed the insurance coverage and limits and can they obtain the specified coverage limits?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
22	Does Contractor understand the schedule start and completion dates, and have they included all costs to meet them?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
23 a.	Time required for design	NA		
b.	Time required for shop drawings/submittals	2 wks		
c.	Time required for material/equipment delivery	TBD		
d.	Time required for installation/erection	Per Leopardo schedule		

Leopardo Companies



24 Does bid account for all overtime and shift time necessary to complete work and meet the schedule? Yes No

25 Contractors proposed field organization Cory Korsgaard - PM/Field Coordinator

26 Contractor's site requirements (i.e., site trailer, parking, staging area, hoisting, etc.) Need space to acclimate material in bldg approx 48 hrs.

27 Proposed major subcontractors no sub tier subs
Lees - carpet Wickanders - Cork
Mannington - VCT, carpet, base
To Market - rubber floor

28 Does the contractor have an understanding of Owner facilities, utilities, power, storage, etc.? Yes No

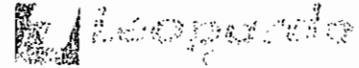
29 Current EMR Rating 1.09

30 Contractor understands the background verification requirements and has included all costs, and appropriate manpower associated with this requirement. Yes No N/A

31 Contractor understands the requirements for payment application process, preparation of schedule of values, and timely completion of closeout document preparation. Yes No

32 Bid Price Summary

1 Base Bid	\$ 116,601.82
2 _____	_____
3 _____	_____
4 _____	_____
5 _____	_____
6 _____	_____
7 _____	_____
Total	\$ 116,602



33 Remarks or comments (attach additional sheets, if required)

Payment & Performance Bond will be provided by Korsgard in base bid amount. Bank letter of credit will not be accepted.

C.E. Korsgard to provide letter from bonding company indicating they will bond Korsgard and provide A.M. Best rating of surety.

Korsgard to provide lead times for each of the materials.

Korsgard to provide letter from insurance co. regarding ERM & new safety procedure as preventative.

Korsgard to provide revised labor rates to reflect total 15% markup.

Korsgard to provide a foreman with OSHA 10 hr current.

Korsgard to provide bank letter of credit.

Floor prep included per work scope and specifications.

Korsgard to provide detailed unit price explanation for vapor retarder.

Unit prices are all at SF not SY and will be used as additive or deductive.

Note: This conference is in no way intended to indicate award of contract.

For: C.E. Korsgard Co
 Signed: [Signature]
 Date: 01-18-11

For: Leopardo Companies
 Signed: [Signature]
 Date: 1/18/11

BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of Bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the Village which would in any way be construed as unethical practice.
- C. I/We comply with all current Federal, State and Local laws, statutes, rules, and regulations referencing equal opportunity employment practices including those contained in Public Act 87-1257 (effective July 1, 1993).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required in the Village of Hanover Park resolution R-010-20 adopted on June 17, 2010.
- E. I/We have adopted a Written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other requirements contained in 775 ILCS 5/2-105 (A).
- F. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as Village of Hanover Park sites in accordance with the Drug Free Workplace Act of January, 1992.
- G. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation either Section 33E-3 or 33E-4 of Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances, and statutes.
- I. The Village of Hanover Park reserves the right to reject any or all Bids, or parts thereof, and to waive any technicality, informality or irregularity in the Bids received, and to disregard all nonconforming or conditional Bids or counter-proposals and to hold the best Bids for ninety (90) days from the opening date set forth above. The Village further reserves the right to award the Bid to the lowest responsible Bidder whose offer best responds in quality, fitness and capacity to the requirements of the proposed Work or usage and therefore is in the best interest of the Village.

COMPANY NAME C.E. KARSGARA CO.

ADDRESS 819 N. CENTRAL AVE

CITY/STATE ZIP CODE WOOD DALE IL 60191

NAME OF CORPORATE/COMPANY OFFICIAL WILLIAM VON LAVER
(PLEASE TYPE OR PRINT CLEARLY)

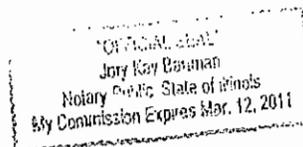
TITLE VICE PRESIDENT

AUTHORIZED OFFICIAL SIGNATURES *William Von Laver*

DATE 12/22/10

TELEPHONE (630) 595 4217

Subscribed and sworn to
 Before me this 22 day
 of DECEMBER, 2010
Joyt Bonano
 Notary Public



BIDDER'S TAX CERTIFICATION

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this despondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this 22nd day of DECEMBER, 2010.

By William Van Lave
(Print Bidder's Executing Officer)

William Van Lave
(Signature of Bidder's Executing Officer)

VICE PRESIDENT
(Title)

ATTEST/WITNESS:

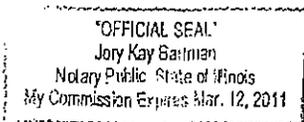
By [Signature]
Title Pres.

Subscribed and sworn to before me this

22 day of DECEMBER 2010

[Signature]
Notary Public

(SEAL)





January 21, 2011
 Mr. Howard Killian
 Village of Hanover Park
 2121 West Lake Street
 Hanover Park, IL 60133

RE: Hanover Park Police Headquarters
 Bid Package 6-05 Hard Tile
SUBCONTRACT AWARD RECOMMENDATION
 LCI # 10-2837

Dear Howard:

We hereby recommend subcontract award for the above referenced project as follows:

Recommendation:

Trade:	Hard Tile
Subcontractor Name	Mr. David's Flooring
Subcontractor Address:	865 Irving Park Road Itasca, IL 60143
Base Bid Amount:	\$ 108,991.00
Alternate Amount:	\$ 00.00
Subcontract Total Amount:	\$ 108,991.00
Construction Manager's Estimate:	\$ 65,000.00
Proposal Received Date:	12/21/10
Post Bid Review Meeting Date:	1/19/11
Required Award Date (in order to maintain schedule)	1/25/11
Projected Start Date:	1/25/11

Subcontract Documents

DATE	DESCRIPTION	By
10/22/10	LCI BP #6 Project Manual Volume 1:Div 0-1	Leopardo Companies
10/22/10	LCI BP #6 Project Manual Volume 2A: Div 2-48	Leopardo Companies
10/22/10	LCI BP #6 Project Manual Volume 2B: Div 2-48	Leopardo Companies
12/16/10	BP#6 Addendum #1	Leopardo Companies
12/17/10	BP#6 Addendum #2	Leopardo Companies
12/20/10	BP#6 Addendum #3	Leopardo Companies
12/20/10	BP#6 Addendum #4	Leopardo Companies

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
 Tel: 847.783.3000 Fax: 847.783.3001



Village of Hanover Park
 Police Headquarters
 January 21, 2011 Page 2

12/29/10	BP#6 Addendum #5	Leopardo Companies
01/04/11	BP#6 Addendum #6	Leopardo Companies

Work Scope Description:

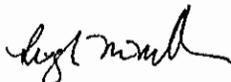
Based on approvals below, the above subcontractor will be released to provide all shop drawings, submittals, material, and labor, for performance of the work including, but not limited to:

- Hard Tile

Acknowledgement of this recommendation shall constitute the owner's acceptance of the above proposed subcontractor, subcontract amount and scope of work. Leopardo Companies, Inc. will not proceed with any of the above work pending receipt of a formal authorization from the Village of Hanover Park.

If you have any questions regarding this agreement, please contact our office.

Respectfully Submitted,
 LEOPARDO COMPANIES, INC.



Leigh McMillen
 Project Manager

ACKNOWLEDGED:

Village of Hanover Park	
_____	____/____/2011
Ron A. Moser – Village Manager	Date

Cc:

Mike W. Behm	LCI Vice President
Syed Karim	LCI Estimator
Nicole Bobula	LCI Assistant Project Manager

Attachments:

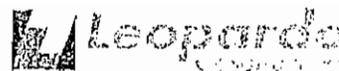
- Post Bid Review Form
- Bidder's Certification Form
- Bidder's Tax Certification Form

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
 Tel: 847.783.3000 Fax: 847.783.3001



Leopardo Companies



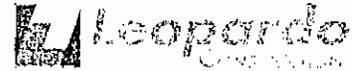
Post Bid Review Form

Project:	Hanover Park Police Headquarters	Date/Time:	<u>1/19/11</u> <u>1:30pm</u>
Job No.:	10-2837	Bid Package:	<u>6-05 Hard Tile</u>
Attendees:	<u>Valerie Wirtz</u> <u>Derek Malek</u> <u>Jonathan Tallman</u> <u>Leigh McMiller</u>	Company:	<u>Mr. David's</u> <u>Mr. David's</u> <u>PSA-D</u> <u>LLC</u>

For any Notes and Clarifications, use Item #33.

1	Base Bid	<u>\$ 108,991.96</u>	Include Addenda Numbers:	<u>#1, 2, 3, 4</u>
2	Is Contractor Prequalified with Leopardo Companies?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
3 a.	Include Pre-Bid Minutes	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved	
b.	Includes Pre-Bid Clarifications	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved	
4	Alternates	<input type="checkbox"/> Yes (See Item # 34)	<input checked="" type="checkbox"/> None Involved	
5	Voluntary Alternates	<input type="checkbox"/> Yes (See Item # 34)	<input checked="" type="checkbox"/> None Involved	
6	Unit Prices	<input checked="" type="checkbox"/> Yes (See Item # 35)	<input type="checkbox"/> None Involved	
7	Markup for additional work	Self Performed <u>15%</u> Material <u>15%</u> Labor		
		By Sub-subcontractor <u>5%</u> Material <u>5%</u> Labor		
8	Composite Labor Rates	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
9	Union Labor (Informational for all Public Work)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
10	Comments concerning labor availability, labor contract, expiration dates, etc.	<u>None</u>		
11	Sales Tax Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
12	Warranty Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
13	Permits Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
14	Cleanup included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
15 a.	Temporary Protection Required	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
b.	Temporary Protection Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
16 a.	Temporary Heat Required	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b.	Temporary Heat Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
17	Performance and Payment Bond Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
	Name of Bonding Company:	<u>IMA of Texas</u>		
	Rating:	<u>TBD</u>		
18	Has Contractor Visited the Site?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
19	Does Bid contain any qualifications or exclusions to scope of work?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
20	Were any exceptions to Leopardo Construction Terms and Conditions noted in bid?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
21	Has Contractor reviewed the insurance coverage and limits and can they obtain the specified coverage limits?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
22	Does Contractor understand the schedule start and completion dates, and have they included all costs to meet them?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
23 a.	Time required for design	<u>NA</u>		
b.	Time required for shop drawings/submittals	<u>2 wks</u>		
c.	Time required for material/equipment delivery	<u>2wks after end of February run</u>		
d.	Time required for installation/erection	<u>per Leopardo project schedule</u>		

Leopardo Companies



24 Does bid account for all overtime and shift time necessary to complete work and meet the schedule? Yes No

25 Contractors proposed field organization Valerie Wirtz - RFIs, CO's billing
Derek Malek - submittals, field coordination

26 Contractor's site requirements (i.e., site trailer, parking, staging area, hoisting, etc.)
need water, placement for concrete pallets

27 Proposed major subcontractors no sub tier subs
Dal Tile - floor & wall tile
Carpet Cushions - all setting materials & grout

28 Does the contractor have an understanding of Owner facilities, utilities, power, storage, etc.? Yes No

29 Current EMR Rating .92

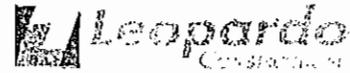
30 Contractor understands the background verification requirements and has included all costs, and appropriate manpower associated with this requirement. Yes No N/A

31 Contractor understands the requirements for payment application process, preparation of schedule of values, and timely completion of closeout document preparation. Yes No

32 Bid Price Summary

1 Base Bid	<u>\$ 108,991.96</u>
2 _____	_____
3 _____	_____
4 _____	_____
5 _____	_____
6 _____	_____
7 _____	_____
Total	<u>\$ 108,991.96</u>

Leopardo Companies



33 Remarks or comments (attach additional sheets, if required)

Lined area for handwritten remarks or comments.

Note: This conference is in no way intended to indicate award of contract.

For: M. M. M. P. P. P.
Signed: [Signature]
Date: 01.19.11

For: Leopardo Companies
Signed: [Signature]
Date: 1/19/11

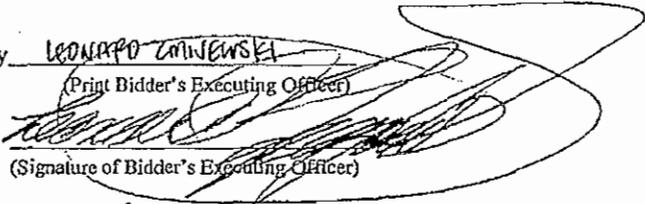
BIDDER'S TAX CERTIFICATION

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this despondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this 21st day of December, 2010.

By LEONARDO ZIMNIEWSKI
(Print Bidder's Executing Officer)


(Signature of Bidder's Executing Officer)

PRESIDENT
(Title)

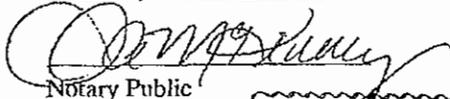
ATTEST/WITNESS:

By SHERRI MCKINNEY

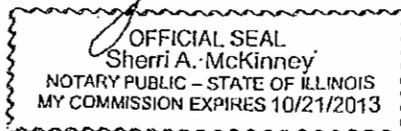
Title OFFICE MANAGER

Subscribed and sworn to before me this

21st day of December, 2010



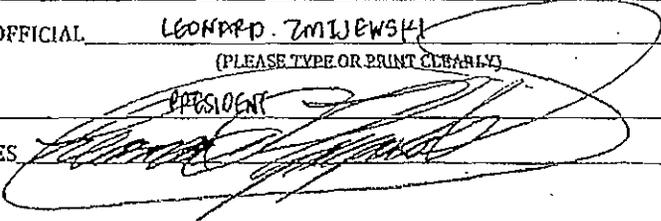
Notary Public
(SEAL)



BIDDER'S CERTIFICATION

I/We hereby certify that:

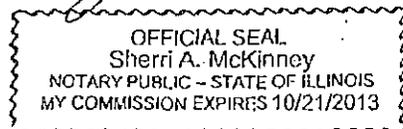
- A. A complete set of Bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the Village which would in any way be construed as unethical practice.
- C. I/We comply with all current Federal, State and Local laws, statutes, rules, and regulations referencing equal opportunity employment practices including those contained in Public Act 87-1257 (effective July 1, 1993).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required in the Village of Hanover Park resolution R- 010-20 adopted on June 17, 2010.
- E. I/We have adopted a Written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other requirements contained in 775 L.LCS 5/2-105 (A).
- F. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as Village of Hanover Park sites in accordance with the Drug Free Workplace Act of January, 1992.
- G. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation either Section 33E-3 or 33E-4 of Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotaling" of any state or the United States.
- H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances, and statutes.
- I. The Village of Hanover Park reserves the right to reject any or all Bids, or parts thereof, and to waive any technicality, informality or irregularity in the Bids received, and to disregard all nonconforming or conditional Bids or counter-proposals and to hold the best Bids for ninety (90) days from the opening date set forth above. The Village further reserves the right to award the Bid to the lowest responsible Bidder whose offer best responds in quality, fitness and capacity to the requirements of the proposed Work or usage and therefore is in the best interest of the Village.

COMPANY NAME MR. DANOS FLOORING LTD
 ADDRESS 865 W IRVING PARK RD
 CITY/STATE ZIP CODE ITASCA IL 60143
 NAME OF CORPORATE/COMPANY OFFICIAL LEONARD ZMIJEWSKI
(PLEASE TYPE OR PRINT CLEARLY)
 TITLE PRESIDENT
 AUTHORIZED OFFICIAL SIGNATURES 

DATE 12-21-10
 TELEPHONE (847) 250-4600

Subscribed and sworn to
 Before me this 21st day
 of December, 2010


 Notary Public





January 21, 2011
 Mr. Howard Killian
 Village of Hanover Park
 2121 West Lake Street
 Hanover Park, IL 60133

RE: Hanover Park Police Headquarters
 Bid Package 6-07 Epoxy Flooring
SUBCONTRACT AWARD RECOMMENDATION
 LCI # 10-2837

Dear Howard:
 We hereby recommend subcontract award for the above referenced project as follows:

Recommendation:

Trade:	Epoxy Flooring
Subcontractor Name	CCI Flooring, Inc.
Subcontractor Address:	941 Sak Drive Crest Hill, IL 60403
Base Bid Amount:	\$ 139,906.00
Alternate Amount:	\$ 00.00
Subcontract Total Amount:	\$ 139,906.00
Construction Manager's Estimate:	\$ 132,000.00
Proposal Received Date:	12/21/10
Post Bid Review Meeting Date:	1/18/11
Required Award Date (in order to maintain schedule)	1/25/11
Projected Start Date:	1/25/11

Subcontract Documents

DATE	DESCRIPTION	By
10/22/10	LCI BP #6 Project Manual Volume 1:Div 0-1	Leopardo Companies
10/22/10	LCI BP #6 Project Manual Volume 2A: Div 2-48	Leopardo Companies
10/22/10	LCI BP #6 Project Manual Volume 2B: Div 2-48	Leopardo Companies
12/16/10	BP#6 Addendum #1	Leopardo Companies
12/17/10	BP#6 Addendum #2	Leopardo Companies
12/20/10	BP#6 Addendum #3	Leopardo Companies
12/20/10	BP#6 Addendum #4	Leopardo Companies

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
 Tel: 847.783.3000 Fax: 847.783.3001



Village of Hanover Park
 Police Headquarters
 January 21, 2011 Page 2

12/29/10	BP#6 Addendum #5	Leopardo Companies
01/04/11	BP#6 Addendum #6	Leopardo Companies

Work Scope Description:

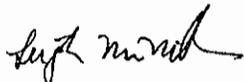
Based on approvals below, the above subcontractor will be released to provide all shop drawings, submittals, material, and labor, for performance of the work including, but not limited to:

- Epoxy Flooring

Acknowledgement of this recommendation shall constitute the owner's acceptance of the above proposed subcontractor, subcontract amount and scope of work. Leopardo Companies, Inc. will not proceed with any of the above work pending receipt of a formal authorization from the Village of Hanover Park.

If you have any questions regarding this agreement, please contact our office.

Respectfully Submitted,
 LEOPARDO COMPANIES, INC.



Leigh McMillen
 Project Manager

ACKNOWLEDGED:

Village of Hanover Park	
_____	____/____/2011
Ron A. Moser – Village Manager	Date

Cc:

- | | |
|---------------|-------------------------------|
| Mike W. Behm | LCI Vice President |
| Syed Karim | LCI Estimator |
| Nicole Bobula | LCI Assistant Project Manager |

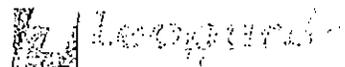
Attachments:

- Post Bid Review Form
- Bidder's Certification Form
- Bidder's Tax Certification Form

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
 Tel: 847.783.3000 Fax: 847.783.3001





Post Bid Review Form

Project	Hanover Park Police Headquarters	Date/Time	1/18/11 2:30pm
Job No	10-2837	Bid Package	6-07 Epoxy Flooring
Attendees	P.C. Bauer Eddie Bauer Keith McMillan Jonathan Tallman Jeff Komer	Company	CCI CCI CCI BSA-D CCI

For any Notes and Clarifications, use Item #33.

1 Base Bid \$139,906 Include Addenda Numbers: # 1, 2, 3, 4

2 Is Contractor Prequalified with Leopardo Companies? Yes No

3 a. Include Pre-Bid Minutes Yes None Involved

b. Includes Pre-Bid Clarifications Yes None Involved

4 Alternates Yes (See Item # 34) None Involved

5 Voluntary Alternates Yes (See Item # 34) None Involved

6 Unit Prices Yes (See Item # 35) None Involved

7 Markup for additional work Self Performed 15% Material 15% Labor 5%
By Sub-subcontractor 5% Material 5% Labor 5%

8 Composite Labor Rates Yes (See Item # 35) None Involved

9 Union Labor (Informational for all Public Work) Yes No

10 Comments concerning labor availability, labor contract, expiration dates, etc. None

11 Sales Tax Included Yes No

12 Warranty Included Yes No

13 Permits Included Yes No

14 Cleanup included Yes No

15 a. Temporary Protection Required Yes No

b. Temporary Protection Included Yes No

16 a. Temporary Heat Required Yes No

b. Temporary Heat Included Yes No

17 Performance and Payment Bond Included Yes No

Name of Bonding Company: Western Surety
Rating: CCI to provide

18 Has Contractor Visited the Site? Yes No

19 Does Bid contain any qualifications or exclusions to scope of work? Yes (See Item # 35) None Involved

20 Were any exceptions to Leopardo Construction Terms and Conditions noted in bid? Yes (See Item # 35) None Involved

21 Has Contractor reviewed the insurance coverage and limits and can they obtain the specified coverage limits? Yes No

22 Does Contractor understand the schedule start and completion dates, and have they included all costs to meet them? Yes No

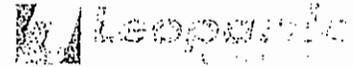
23 a. Time required for design NA

b. Time required for shop drawings/submittals 2 wks

c. Time required for material/equipment delivery 2 wks

d. Time required for installation/erection Retention & Evict Proc (APC) 10 days + 2 days each if need
Garages/Sallyport (APC2) 8 days Vapor Retarder

Leopardo Companies



24 Does bid account for all overtime and shift time necessary to complete work and meet the schedule? Yes No

25 Contractors proposed field organization Michael Bauer - PM/Field scheduling

26 Contractor's site requirements (i.e., site trailer, parking, staging area, hoisting, etc.) staging for material

27 Proposed major subcontractors no sub-tier subs
Inconic or General Polymer
PDL Supply is distributor for both

28 Does the contractor have an understanding of Owner facilities, utilities, power, storage, etc.? Yes No

29 Current EMR Rating .93

30 Contractor understands the background verification requirements and has included all costs, and appropriate manpower associated with this requirement. Yes No N/A

31 Contractor understands the requirements for payment application process, preparation of schedule of values, and timely completion of closeout document preparation. Yes No

32 Bid Price Summary

1 Base Bid	<u>\$ 139,906</u>
2 _____	_____
3 _____	_____
4 _____	_____
5 _____	_____
6 _____	_____
7 _____	_____
Total	<u>\$ 139,906</u>

Leopardo Companies



33 Remarks or comments (attach additional sheets, if required)

Lined area for handwritten remarks or comments.

Note: This conference is in no way intended to indicate award of contract.

For: CC/FCOOP/106

For: Leopardo Companies

Signed: [Signature]

Signed: [Signature]

Date: 1/18/11

Date: 1/15/11

BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of Bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the Village which would in any way be construed as unethical practice.
- C. I/We comply with all current Federal, State and Local laws, statutes, rules, and regulations referencing equal opportunity employment practices including those contained in Public Act 87-1257 (effective July 1, 1993).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required in the Village of Hanover Park resolution R- 010-20 adopted on June 17, 2010.
- E. I/We have adopted a Written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other requirements contained in 775 LLCS 5/2-105 (A).
- F. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as Village of Hanover Park sites in accordance with the Drug Free Workplace Act of January, 1992.
- G. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation either Section 33E-3 or 33E-4 of Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances, and statutes.
- I. The Village of Hanover Park reserves the right to reject any or all Bids, or parts thereof, and to waive any technicality, informality or irregularity in the Bids received, and to disregard all nonconforming or conditional Bids or counter-proposals and to hold the best Bids for ninety (90) days from the opening date set forth above. The Village further reserves the right to award the Bid to the lowest responsible Bidder whose offer best responds in quality, fitness and capacity to the requirements of the proposed Work or usage and therefore is in the best interest of the Village.

COMPANY NAME CCI PLUMBING INC

ADDRESS 941 SAK DRIVE

CITY/STATE ZIP CODE CASTLE ROCK, IL 60403

NAME OF CORPORATE/COMPANY OFFICIAL ROBERT D. BAUM
(PLEASE TYPE OR PRINT CLEARLY)

TITLE PRESIDENT

AUTHORIZED OFFICIAL SIGNATURES [Signature]

DATE 12/17/10

TELEPHONE 815-774-3820

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the
requestor. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

CCI Flooring, Inc.

Business name, if different from above

Check appropriate box: Individual/Sole proprietor Corporation Partnership Other Exempt from backup withholding

Address (number, street, and apt. or suite no.)

941 Sak Drive

City, state, and ZIP code

Crest Hill, Illinois 60403

List account number(s) here (optional)

Requestor's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number
| | | | | | | | | |

or

Employer identification number
2 | 0 | 3 | 5 | 7 | 1 | 1 | 9 | 8

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien).

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the Instructions on page 4.)

Sign Here

Signature of U.S. person

Date

12/17/10

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,



January 21, 2011
 Mr. Howard Killian
 Village of Hanover Park
 2121 West Lake Street
 Hanover Park, IL 60133

RE: Hanover Park Police Headquarters
 Bid Package 6-13 Landscaping & Site Furnishings
SUBCONTRACT AWARD RECOMMENDATION
 LCI # 10-2837

Dear Howard:

We hereby recommend subcontract award for the above referenced project as follows:

Recommendation:

Trade:	Landscaping & Site Furnishings
Subcontractor Name	Breezy Hill Nursery
Subcontractor Address:	7530 288 Avenue Salem, WI 53168
Base Bid Amount:	\$ 203,500.00
Alternate Amount:	\$ 00.00
Subcontract Total Amount:	\$ 203,500.00
Construction Manager's Estimate:	\$ 240,000.00
Proposal Received Date:	12/21/10
Post Bid Review Meeting Date:	1/20/11
Required Award Date (in order to maintain schedule)	1/25/11
Projected Start Date:	1/25/11

Subcontract Documents

DATE	DESCRIPTION	By
10/22/10	LCI BP #6 Project Manual Volume 1:Div 0-1	Leopardo Companies
10/22/10	LCI BP #6 Project Manual Volume 2A: Div 2-48	Leopardo Companies
10/22/10	LCI BP #6 Project Manual Volume 2B: Div 2-48	Leopardo Companies
12/16/10	BP#6 Addendum #1	Leopardo Companies
12/17/10	BP#6 Addendum #2	Leopardo Companies
12/20/10	BP#6 Addendum #3	Leopardo Companies
12/20/10	BP#6 Addendum #4	Leopardo Companies

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
 Tel: 847.783.3000 Fax: 847.783.3001



Village of Hanover Park
 Police Headquarters
 January 21, 2011 Page 2

12/29/10	BP#6 Addendum #5	Leopardo Companies
01/04/11	BP#6 Addendum #6	Leopardo Companies

Work Scope Description:

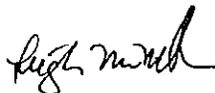
Based on approvals below, the above subcontractor will be released to provide all shop drawings, submittals, material, and labor, for performance of the work including, but not limited to:

- Landscaping & Site Furnishings

Acknowledgement of this recommendation shall constitute the owner's acceptance of the above proposed subcontractor, subcontract amount and scope of work. Leopardo Companies, Inc. will not proceed with any of the above work pending receipt of a formal authorization from the Village of Hanover Park.

If you have any questions regarding this agreement, please contact our office.

Respectfully Submitted,
 LEOPARDO COMPANIES, INC.



Leigh McMillen
 Project Manager

ACKNOWLEDGED:

Village of Hanover Park	
_____	___/___/2011
Ron A. Moser – Village Manager	Date

Cc:

- | | |
|---------------|-------------------------------|
| Mike W. Behm | LCI Vice President |
| Syed Karim | LCI Estimator |
| Nicole Bobula | LCI Assistant Project Manager |

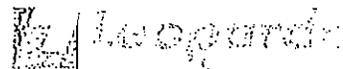
Attachments:

- Post Bid Review Form
- Bidder's Certification Form
- Bidder's Tax Certification Form

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
 Tel: 847.783.3000 Fax: 847.783.3001





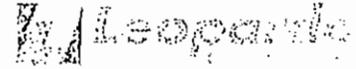
Post Bid Review Form

Project	Hanover Park Police Headquarters	Date/Time	1/20/11 10:00 AM
Job No	10-2837	Bid Package	6-13 Landscaping
Attendees	Casey Carr Jim Erick Jonathan Tallman Leida McMullen Edisang Lee	Company	Energy Hill PCA-B PCA-D LCI LCI

For any Notes and Clarifications, use Item #33.

1	Base Bid	\$203,500	Include Addenda Numbers:	#1, 2, 3, 4
2	Is Contractor Prequalified with Leopardo Companies?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
3 a.	Include Pre-Bid Minutes	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved	
b.	Includes Pre-Bid Clarifications	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved	
4	Alternates	<input checked="" type="checkbox"/> Yes (See Item # 34)	<input type="checkbox"/> None Involved	
5	Voluntary Alternates	<input type="checkbox"/> Yes (See Item # 34)	<input checked="" type="checkbox"/> None Involved	
6	Unit Prices	<input checked="" type="checkbox"/> Yes (See Item # 35)	<input type="checkbox"/> None Involved	
7	Markup for additional work	Self Performed 15% Material 15% Labor By Sub-subcontractor 5% Material 5% Labor		
8	Composite Labor Rates	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
9	Union Labor (Informational for all Public Work)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
10	Comments concerning labor availability, labor contract, expiration dates, etc.	All local 150 operators - laborers called plantsmen will meet all prevailing wage requirements for Cook Co. - will provide 16 workers		
11	Sales Tax Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
12	Warranty Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
13	Permits Included	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
14	Cleanup included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
15 a.	Temporary Protection Required	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
b.	Temporary Protection-Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
16 a.	Temporary Heat Required	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b.	Temporary Heat Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
17	Performance and Payment Bond Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
	Name of Bonding Company:	West Bond Mutual		
	Rating:	A+		
18	Has Contractor Visited the Site?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
19	Does Bid contain any qualifications or exclusions to scope of work?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
20	Were any exceptions to Leopardo Construction Terms and Conditions noted in bid?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
21	Has Contractor reviewed the insurance coverage and limits and can they obtain the specified coverage limits?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
22	Does Contractor understand the schedule start and completion dates, and have they included all costs to meet them?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
23 a.	Time required for design	NA		
b.	Time required for shop drawings/submittals	engineering plans for walls & all other submittals 2-3 wks		
c.	Time required for material/equipment delivery	readily available, if summer planting will need to prep for plantings		
d.	Time required for installation/erection	walls - 4-5 weeks, plantings 2-3 wks & turf		

Leopardo Companies



- 24 Does bid account for all overtime and shift time necessary to complete work and meet the schedule? Yes No
- 25 Contractors proposed field organization Casey Carr - Project Manager, daily contact in field as well and scheduling
- 26 Contractor's site requirements (i.e., site trailer, parking, staging area, hoisting, etc.) None
- 27 Proposed major subcontractors no sub tier subcontractors
materials undetermined
Notified - block & protectible
- 28 Does the contractor have an understanding of Owner facilities, utilities, power, storage, etc.? Yes No
- 29 Current EMR Rating .77 Yes No
- 30 Contractor understands the background verification requirements and has included all costs, and appropriate manpower associated with this requirement. Yes No N/A
- 31 Contractor understands the requirements for payment application process, preparation of schedule of values, and timely completion of closeout document preparation. Yes No

32 Bid Price Summary.

1 Base Bid	\$ 203,500
2 <u>AIT #23A Deduct</u>	<u>(\$ 14,100)</u>
3 _____	_____
4 _____	_____
5 _____	_____
6 _____	_____
7 _____	_____
Total	\$ 189,400

Leopardo Companies

Leopardo

33 Remarks or comments (attach additional sheets, if required)

Breezy Hill to stake trees if necessary - to be determined if site is wind tunnel.
4" drainage pipe with filter pipe at tree pits is on as needed basis per PSA-D.
Retaining wall drainage pipe to flexible not PVC.

Note: This conference is in no way intended to indicate award of contract.

For: BREEZY HILL NURSERY

For: Leopardo Companies

Signed: *Craig Can*

Signed: *[Signature]*

Date: 1-20-11

Date: 1/20/11

BIDDER'S CERTIFICATION

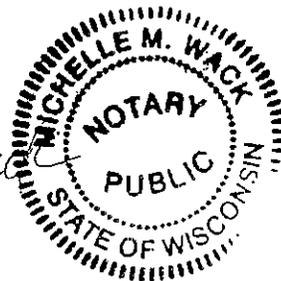
I/We hereby certify that:

- A. A complete set of Bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the Village which would in any way be construed as unethical practice.
- C. I/We comply with all current Federal, State and Local laws, statutes, rules, and regulations referencing equal opportunity employment practices including those contained in Public Act 87-1257 (effective July 1, 1993).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required in the Village of Hanover Park resolution R- 010-20 adopted on June 17, 2010.
- E. I/We have adopted a Written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other requirements contained in 775 LLCS 5/2-105 (A).
- F. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as Village of Hanover Park sites in accordance with the Drug Free Workplace Act of January, 1992.
- G. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation either Section 33E-3 or 33E-4 of Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances, and statutes.
- I. The Village of Hanover Park reserves the right to reject any or all Bids, or parts thereof, and to waive any technicality, informality or irregularity in the Bids received, and to disregard all nonconforming or conditional Bids or counter-proposals and to hold the best Bids for ninety (90) days from the opening date set forth above. The Village further reserves the right to award the Bid to the lowest responsible Bidder whose offer best responds in quality, fitness and capacity to the requirements of the proposed Work or usage and therefore is in the best interest of the Village.

COMPANY NAME BREEZY Hill NURSERY
 ADDRESS 7530 288TH AVE
 CITY/STATE ZIP CODE SALEM, WI 53168
 NAME OF CORPORATE/COMPANY OFFICIAL JERRY ERANK
(PLEASE TYPE OR PRINT CLEARLY)
 TITLE PRESIDENT
 AUTHORIZED OFFICIAL SIGNATURES *[Signature]*

DATE 12-20-10
 TELEPHONE (262) 537-2111

Subscribed and sworn to
 Before me this 20th day
 of December 2010
[Signature]
 Notary Public



BIDDER'S TAX CERTIFICATION

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this respondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this 16TH day of DECEMBER, 2010.

By JERRY EPPING
(Print Bidder's Executing Officer)

[Handwritten Signature]
(Signature of Bidder's Executing Officer)

PRESIDENT
(Title)

ATTEST/WITNESS:

By [Handwritten Signature]
Title President

Subscribed and sworn to before me this

20th day of December, 2010

[Handwritten Signature]
Notary Public
(SEAL)





January 21, 2011
 Mr. Howard Killian
 Village of Hanover Park
 2121 West Lake Street
 Hanover Park, IL 60133

RE: Hanover Park Police Headquarters
 Bid Package 6-14 Window Treatments (Mecho Shades)
SUBCONTRACT AWARD RECOMMENDATION
 LCI # 10-2837

Dear Howard:
 We hereby recommend subcontract award for the above referenced project as follows:

Recommendation:

Trade:	Window Treatments (Mecho Shades)
Subcontractor Name	The CDC Group, Inc.
Subcontractor Address:	1641 West Carroll Avenue Chicago, IL 60612
Base Bid Amount:	\$ 18,228.00
Alternate Amount:	\$ 00.00
Subcontract Total Amount:	\$ 18,228.00
Construction Manager's Estimate:	\$ 50,000.00
Proposal Received Date:	12/21/10
Post Bid Review Meeting Date:	1/20/11
Required Award Date (in order to maintain schedule)	1/25/11
Projected Start Date:	1/25/11

Subcontract Documents

DATE	DESCRIPTION	By
10/22/10	LCI BP #6 Project Manual Volume 1:Div 0-1	Leopardo Companies
10/22/10	LCI BP #6 Project Manual Volume 2A: Div 2-48	Leopardo Companies
10/22/10	LCI BP #6 Project Manual Volume 2B: Div 2-48	Leopardo Companies
12/16/10	BP#6 Addendum #1	Leopardo Companies
12/17/10	BP#6 Addendum #2	Leopardo Companies
12/20/10	BP#6 Addendum #3	Leopardo Companies
12/20/10	BP#6 Addendum #4	Leopardo Companies

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
 Tel: 847.783.3000 Fax: 847.783.3001



Village of Hanover Park
 Police Headquarters
 January 21, 2011 Page 2

12/29/10	BP#6 Addendum #5	Leopardo Companies
01/04/11	BP#6 Addendum #6	Leopardo Companies

Work Scope Description:

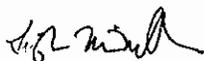
Based on approvals below, the above subcontractor will be released to provide all shop drawings, submittals, material, and labor, for performance of the work including, but not limited to:

- Window Treatments (Mecho Shades)

Acknowledgement of this recommendation shall constitute the owner's acceptance of the above proposed subcontractor, subcontract amount and scope of work. Leopardo Companies, Inc. will not proceed with any of the above work pending receipt of a formal authorization from the Village of Hanover Park.

If you have any questions regarding this agreement, please contact our office.

Respectfully Submitted,
 LEOPARDO COMPANIES, INC.



Leigh McMillen
 Project Manager

ACKNOWLEDGED:

Village of Hanover Park	
_____	____/____/2011
Ron A. Moser – Village Manager	Date

Cc:

- | | |
|---------------|-------------------------------|
| Mike W. Behm | LCI Vice President |
| Syed Karim | LCI Estimator |
| Nicole Bobula | LCI Assistant Project Manager |

Attachments:

- Post Bid Review Form
- Bidder's Certification Form
- Bidder's Tax Certification Form

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
 Tel: 847.783.3000 Fax: 847.783.3001



Leopardo Companies



Post Bid Review Form

Project:	Hanover Park Police Headquarters	Date/Time:	1/20/11 12:30pm
Job No.:	10-2837	Bid Package:	6-14 medostroads
Attendees:	Dan Waterous John Salazar Leigh McMillen Lance Beckler Jonathan Tallman	Company:	CDC CDC LCI LCI PSA-D

For any Notes and Clarifications, use Item #33.

1	Base Bid	\$18,228	Include Addenda Numbers	#1, 2, 3, 4			
2	Is Contractor Prequalified with Leopardo Companies?				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
3 a.	Include Pre-Bid Minutes				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved	
b.	Includes Pre-Bid Clarifications				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved	
4	Alternates				<input type="checkbox"/> Yes (See Item # 34)	<input checked="" type="checkbox"/> None Involved	
5	Voluntary Alternates				<input type="checkbox"/> Yes (See Item # 34)	<input checked="" type="checkbox"/> None Involved	
6	Unit Prices				<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
7	Markup for additional work	Self Performed	15%	Material	15%	Labor	
		By Sub-subcontractor	5%	Material	5%	Labor	
8	Composite Labor Rates				<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
9	Union Labor (Informational for all Public Work)				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
10	Comments concerning labor availability, labor contract, expiration dates, etc.	None					

11	Sales Tax Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
12	Warranty Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
13	Permits Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
14	Cleanup included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
15 a.	Temporary Protection Required	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
b.	Temporary Protection Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
16 a.	Temporary Heat Required	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b.	Temporary Heat Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
17	Performance and Payment Bond Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Name of Bonding Company: The Horton Group / Great American Insurance
 Rating: TBD

18	Has Contractor Visited the Site?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
19	Does Bid contain any qualifications or exclusions to scope of work?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved
20	Were any exceptions to Leopardo Construction Terms and Conditions noted in bid?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved
21	Has Contractor reviewed the insurance coverage and limits and can they obtain the specified coverage limits?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
22	Does Contractor understand the schedule start and completion dates, and have they included all costs to meet them?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
23 a.	Time required for design	<u>NA</u>	
b.	Time required for shop drawings/submittals	<u>4 wks</u>	
c.	Time required for material/equipment delivery	<u>6-8 wks after approval of field measure</u>	
d.	Time required for installation/erection	<u>1wk</u>	

Leopardo Companies



24 Does bid account for all overtime and shift time necessary to complete work and meet the schedule? Yes No

25 Contractors proposed field organization Project Manager - TBD
(General Supt) - Chuck Lapuma

26 Contractor's site requirements (i.e., site trailer, parking, staging area, hoisting, etc)
None

27 Proposed major subcontractors Usually do installations in house
may sub to ISI

28 Does the contractor have an understanding of Owner facilities, utilities, power, storage, etc ? Yes No

29 Current EMR Rating .98

30 Contractor understands the background verification requirements and has included all costs, and appropriate manpower associated with this requirement. Yes No N/A

31 Contractor understands the requirements for payment application process, preparation of schedule of values, and timely completion of closeout document preparation. Yes No

32 Bid Price Summary

1 Base Bid	<u>\$ 18,228</u>
2 _____	_____
3 _____	_____
4 _____	_____
5 _____	_____
6 _____	_____
7 _____	_____
Total	<u>\$ 18,228</u>

Leopardo Companies



33 Remarks or comments (attach additional sheets, if required)

Electrical installation by electrician.
 Blocking by carpenter contractor.
 Fascias to be provided at all locations except 2A41 which will be post-
 install.

Note: This conference is in no way intended to indicate award of contract.

For: <u>THE CDC GROUP, INC.</u>	For: <u>Leopardo Companies</u>
Signed: <u>John J. Salinger, Director</u>	Signed: <u>[Signature]</u>
Date: <u>1/20/11</u>	Date: <u>1/20/11</u>

BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of Bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the Village which would in any way be construed as unethical practice.
- C. I/We comply with all current Federal, State and Local laws, statutes, rules, and regulations referencing equal opportunity employment practices including those contained in Public Act 87-1257 (effective July 1, 1993).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required in the Village of Hanover Park resolution R- 010-20 adopted on June 17, 2010.
- E. I/We have adopted a Written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other requirements contained in 775 LLCs 5/2-105 (A).
- F. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as Village of Hanover Park sites in accordance with the Drug Free Workplace Act of January, 1992.
- G. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation either Section 33E-3 or 33E-4 of Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances, and statutes.
- I. The Village of Hanover Park reserves the right to reject any or all Bids, or parts thereof, and to waive any technicality, informality or irregularity in the Bids received, and to disregard all nonconforming or conditional Bids or counter-proposals and to hold the best Bids for ninety (90) days from the opening date set forth above. The Village further reserves the right to award the Bid to the lowest responsible Bidder whose offer best responds in quality, fitness and capacity to the requirements of the proposed Work or usage and therefore is in the best interest of the Village.

COMPANY NAME THE CDC GROUP, INC

ADDRESS 1641 WEST CARROLL AVE

CITY/STATE ZIP CODE CHICAGO, IL 60612

NAME OF CORPORATE/COMPANY OFFICIAL SAM LALLAS

(PLEASE TYPE OR PRINT CLEARLY)

TITLE PRESIDENT

AUTHORIZED OFFICIAL SIGNATURES BY: [Signature]

DATE 12/17/10

TELEPHONE (312) 226.3600

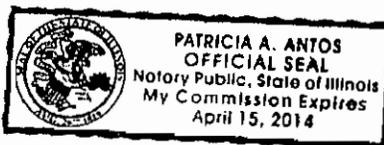
Subscribed and sworn to

Before me this 17th day

of DECEMBER, 2010

[Signature]

Notary Public

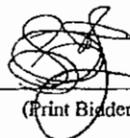


BIDDER'S TAX CERTIFICATION

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this respondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this 17th day of DECEMBER, 2010.

By: 
(Print Bidder's Executing Officer)

(Signature of Bidder's Executing Officer)

PRESIDENT
(Title)

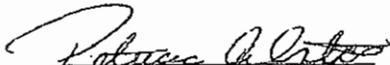
ATTEST/WITNESS:

By: 

Title: PROJECT ACCOUNTANT

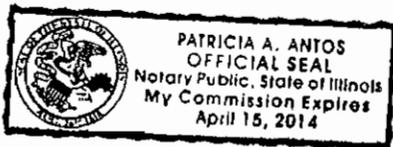
Subscribed and sworn to before me this

17th day of DECEMBER, 2010



Notary Public

(SEAL)





January 21, 2011
 Mr. Howard Killian
 Village of Hanover Park
 2121 West Lake Street
 Hanover Park, IL 60133

RE: Hanover Park Police Headquarters
 Bid Package 6-17 High Density Shelving
SUBCONTRACT AWARD RECOMMENDATION
 LCI # 10-2837

Dear Howard:
 We hereby recommend subcontract award for the above referenced project as follows:

Recommendation:

Trade:	High Density Shelving
Subcontractor Name	Ellis Systems Corporation
Subcontractor Address:	28457 N. Ballard Drive Lake Forest, IL 60045
Base Bid Amount:	\$ 44,897.00
Alternate Amount:	\$ 00.00
Subcontract Total Amount:	\$ 44,897.00
Construction Manager's Estimate:	\$ 50,000.00
Proposal Received Date:	12/21/10
Post Bid Review Meeting Date:	1/17/11
Required Award Date (in order to maintain schedule)	1/25/11
Projected Start Date:	1/25/11

Subcontract Documents

DATE	DESCRIPTION	By
10/22/10	LCI BP #6 Project Manual Volume 1:Div 0-1	Leopardo Companies
10/22/10	LCI BP #6 Project Manual Volume 2A: Div 2-48	Leopardo Companies
10/22/10	LCI BP #6 Project Manual Volume 2B: Div 2-48	Leopardo Companies
12/16/10	BP#6 Addendum #1	Leopardo Companies
12/17/10	BP#6 Addendum #2	Leopardo Companies
12/20/10	BP#6 Addendum #3	Leopardo Companies
12/20/10	BP#6 Addendum #4	Leopardo Companies

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
 Tel: 847.783.3000 Fax: 847.783.3001



Village of Hanover Park
 Police Headquarters
 January 21, 2011 Page 2

12/29/10	BP#6 Addendum #5	Leopardo Companies
01/04/11	BP#6 Addendum #6	Leopardo Companies

Work Scope Description:

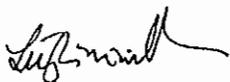
Based on approvals below, the above subcontractor will be released to provide all shop drawings, submittals, material, and labor, for performance of the work including, but not limited to:

- High Density Shelving

Acknowledgement of this recommendation shall constitute the owner's acceptance of the above proposed subcontractor, subcontract amount and scope of work. Leopardo Companies, Inc. will not proceed with any of the above work pending receipt of a formal authorization from the Village of Hanover Park.

If you have any questions regarding this agreement, please contact our office.

Respectfully Submitted,
 LEOPARDO COMPANIES, INC.



Leigh McMillen
 Project Manager

ACKNOWLEDGED:

Village of Hanover Park	
_____	____/____/2011
Ron A. Moser – Village Manager	Date

Cc:

- | | |
|---------------|-------------------------------|
| Mike W. Behm | LCI Vice President |
| Syed Karim | LCI Estimator |
| Nicole Bobula | LCI Assistant Project Manager |

Attachments:

- Post Bid Review Form
- Bidder's Certification Form
- Bidder's Tax Certification Form

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
 Tel: 847.783.3000 Fax: 847.783.3001



Leopardo Companies

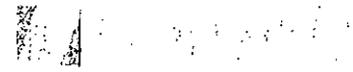
Post Bid Review Form

Project	Hanover Park Police Headquarters	Date/Time	1/17/11
Job No	10-2837	Bid Package	BP# 6-17 HIG# DENSITY
Attendees	KEN WALKER PAULKE JOHNATHAN TULLMAN (EIGHT) Mc MILLEN NICOLE BOBULT LANCE BEELER	Company	EUS PSA LCI LCI LCI

For any Notes and Clarifications, use Item #33.

1	Base Bid	\$ 44,807.42	Include Addenda Numbers.	# 1 thru #4
2	Is Contractor Prequalified with Leopardo Companies?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
3 a.	Include Pre-Bid Minutes	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved	
b.	Includes Pre-Bid Clarifications	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved	
4	Alternates	<input checked="" type="checkbox"/> Yes (See Item # 34)	<input type="checkbox"/> None Involved	
5	Voluntary Alternates	<input checked="" type="checkbox"/> Yes (See Item # 34)	<input checked="" type="checkbox"/> None Involved	
6	Unit Prices	<input checked="" type="checkbox"/> Yes (See Item # 35)	<input type="checkbox"/> None Involved	
7	Markup for additional work	Self Performed _____ 15% _____ Material _____ 15% _____ Labor By Sub-subcontractor _____ 5% _____ Material _____ 5% _____ Labor		
8	Composite Labor Rates	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
9	Union Labor (Informational for all Public Work)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
10	Comments concerning labor availability, labor contract, expiration dates, etc.	NONE		
11	Sales Tax Included	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
12	Warranty Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
13	Permits Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
14	Cleanup included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
15 a.	Temporary Protection Required	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
b.	Temporary Protection Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
16 a.	Temporary Heat Required	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b.	Temporary Heat Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
17	Performance and Payment Bond Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
	Name of Bonding Company:	WESTERN SURETY COMPANY		
	Rating:	A		
18	Has Contractor Visited the Site?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
19	Does Bid contain any qualifications or exclusions to scope of work?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
20	Were any exceptions to Leopardo Construction Terms and Conditions noted in bid?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
21	Has Contractor reviewed the insurance coverage and limits and can they obtain the specified coverage limits?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
22	Does Contractor understand the schedule start and completion dates, and have they included all costs to meet them?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
23 a.	Time required for design	NONE		
b.	Time required for shop drawings/submittals	SHOPS - (1) WEEK SUBMITTALS - (1) WEEK		
c.	Time required for material/equipment delivery	4-5 WEEKS - CORRAGES/SHELVES 0 WEEKS - LUMINATE END PANELS 4-5 WEEKS - STEEL END PANELS		
d.	Time required for installation/erection	TRACK - 4 DAYS (BOTH AREAS) CORRAGES/SHELVING - 4 DAY (BOTH AREAS)		

Leopardo Companies



24 Does bid account for all overtime and shift time necessary to complete work and meet the schedule? Yes No

25 Contractors proposed field organization Ken Palhke - PM
Erly Cruz - Installation Manager
or Pedro Valentin - "

26 Contractor's site requirements (i.e., site trailer, parking, staging area, hoisting, etc)
None

27 Proposed major subcontractors Richard Wilcox - mfr
Systems - Union Labor

28 Does the contractor have an understanding of Owner facilities, utilities, power, storage, etc ? Yes No

29 Current EMR Rating too small to have one per ins. co.

30 Contractor understands the background verification requirements and has included all costs, and appropriate manpower associated with this requirement. Yes No N/A

31 Contractor understands the requirements for payment application process, preparation of schedule of values, and timely completion of closeout document preparation. Yes No

32 Bid Price Summary

1 Base Bid	<u>\$ 44,897 ⁴²</u>
2 _____	_____
3 _____	_____
4 _____	_____
5 _____	_____
6 _____	_____
7 _____	_____
Total	<u>\$ 44,897 ⁴²</u>

Leopardo Companies



33 Remarks or comments (attach additional sheets, if required)

Ellis to price credit to delete (2) carriages.
 Seismic reqs only necessary anti-tip at Records. Anti-tip will be at rail
 not at top.
 Ellis will not be within 50' railroad insurance requirement, therefore will
 not need to provide this extra coverage.

Note: This conference is in no way intended to indicate award of contract.

For: ELLIS SYSTEMS
 Signed: [Signature]
 Date: 1-17-11

For: Leopardo Companies
 Signed: [Signature]
 Date: 1/17/11

BIDDER'S CERTIFICATION

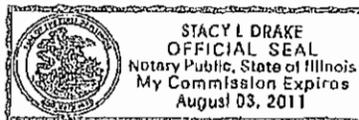
I/We hereby certify that:

- A. A complete set of Bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the Village which would in any way be construed as unethical practice
- C. I/We comply with all current Federal, State and Local laws, statutes, rules, and regulations referencing equal opportunity employment practices including those contained in Public Act 87-1257 (effective July 1, 1993).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required in the Village of Hanover Park resolution R 010-20 adopted on June 17, 2010.
- E. I/We have adopted a Written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other requirements contained in 775 ILCS 5/2-105 (A).
- F. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as Village of Hanover Park sites in accordance with the Drug Free Workplace Act of January, 1992.
- G. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation either Section 33E-2 or 23E-4 of Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotting" of any state or the United States.
- H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances, and statutes.
- I. The Village of Hanover Park reserves the right to reject any or all Bids, or parts thereof, and to waive any technicality, informality or irregularity in the Bids received, and to disregard all nonconforming or conditional Bids or counter-proposals and to hold the best Bids for ninety (90) days from the opening date set forth above. The Village further reserves the right to award the Bid to the lowest responsible Bidder whose offer best responds in quality, fitness and capacity to the requirements of the proposed Work or usage and therefore is in the best interest of the Village.

COMPANY NAME Ellis Systems Corp.
 ADDRESS 28457 N. BALLARD DR.
 CITY/STATE ZIP CODE LAKE FOREST, IL 60045
 NAME OF CORPORATE/COMPANY OFFICIAL THOMAS HYNES
(PLEASE TYPE OR PRINT CLEARLY)
 TITLE PRESIDENT
 AUTHORIZED OFFICIAL SIGNATURES Thomas Hynes
 DATE 12/23/10
 TELEPHONE 847-371-0200

Subscribed and sworn to
 Before me this 20th day
 of December, 2010

Stacy Drake
 Notary Public



BIDDER'S TAX CERTIFICATION

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this despondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this 21st day of December, 2010.

By David Bradford
(Print Bidder's Executing Officer)
[Signature]
(Signature of Bidder's Executing Officer)
VP of Sales
(Title)

ATTEST/WITNESS:

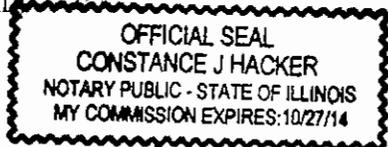
By [Signature]
Title SALES REP.

Subscribed and sworn to before me this

21st day of December, 2010

[Signature]
Notary Public

(SEAL)





COMPANIES, INC.
 LCI Management Services
 Leopardo Construction

January 11, 2011
 Mr. Howard Killian
 Village of Hanover Park
 2121 West Lake Street
 Hanover Park, IL 60133

RE: Hanover Park Police Headquarters
 Bid Package 6-18 Firing Range, Target and Equipment
SUBCONTRACT AWARD RECOMMENDATION
 LCI # 10-2837

Dear Howard:
 We hereby recommend subcontract award for the above referenced project as follows:

Recommendation:

Trade:	Firing Range, Target & Equipment
Subcontractor Name	Action Target
Subcontractor Address:	3411 S. Mountain Vista Parkway Provo, UT 84606
Base Bid Amount:	\$ 358,800.00
Alternate Amount:	\$ 00.00
Subcontract Total Amount:	\$ 358,800.00
Construction Manager's Estimate:	\$ 506,400.00
Proposal Received Date:	01/06/11
Post Bid Review Meeting Date:	01/11/11
Required Award Date (in order to maintain schedule)	01/11/11
Projected Start Date:	01/11/11

Subcontract Documents

DATE	DESCRIPTION	By
10/22/10	LCI BP #6 Project Manual Volume 1:Div 0-1	Leopardo Companies
10/22/10	LCI BP #6 Project Manual Volume 2A: Div 2-48	Leopardo Companies
10/22/10	LCI BP #6 Project Manual Volume 2B: Div 2-48	Leopardo Companies
12/16/10	BP#6 Addendum #1	Leopardo Companies
12/17/10	BP#6 Addendum #2	Leopardo Companies
12/20/10	BP#6 Addendum #3	Leopardo Companies
12/20/10	BP#6 Addendum #4	Leopardo Companies

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
 Tel: 847.783.3000 Fax: 847.783.3001



Village of Hanover Park
 Police Headquarters
 January 11, 2011 Page 2

12/29/10	BP#6 Addendum #5	Leopardo Companies
01/04/11	BP#6 Addendum #6	Leopardo Companies

Work Scope Description:

Based on approvals below, the above subcontractor will be released to provide all shop drawings, submittals, material, and labor, for performance of the work including, but not limited to:

- Firing Range, Target & Equipment

Acknowledgement of this recommendation shall constitute the owner's acceptance of the above proposed subcontractor, subcontract amount and scope of work. Leopardo Companies, Inc. will not proceed with any of the above work pending receipt of a formal authorization from the Village of Hanover Park.

If you have any questions regarding this agreement, please contact our office.

Respectfully Submitted,
 LEOPARDO COMPANIES, INC.



Leigh McMillen
 Project Manager

ACKNOWLEDGED:

Village of Hanover Park	
_____	____/____/2011
Ron A. Moser – Village Manager	Date

Attachments:

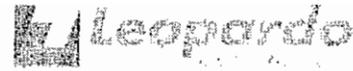
- Post Bid Review Form
- Bidder's Certification Form
- Bidder's Tax Certification Form

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
 Tel: 847.783.3000 Fax: 847.783.3001



Leopardo Companies



Post Bid Review Form

Project: Hanover Park Police Headquarters
 Job No: 10-2837
 Attendees: Chris Hart
Clark Vargas
Jonathan Tallman
Larry McMillan
Mark Gatz

Date/Time: 1/13/11 12pm
 Bid Package: 6-16 Hiring Plan
 Company: Active Target
CVA
PSK-D
Leopardo
Hanover Park

For any Notes and Clarifications, use Item #33.

1 Base Bid \$352,800 Include Addenda Numbers: #1, 2, 3, 4, 5, 6

2 is Contractor Prequalified with Leopardo Companies? Yes No

3 a. Include Pre-Bid Minutes Yes None Involved

b. Includes Pre-Bid Clarifications Yes None Involved

4 Alternates Yes (See Item # 34) None Involved

5 Voluntary Alternates Yes (See Item # 34) None Involved

6 ~~Unit Prices~~ Lead Times Yes (See Item # 35) None Involved

7 Markup for additional work Self Performed 15% Material 15% Labor
 By Sub-subcontractor 5% Material 5% Labor

8 Composite Labor Rates Yes (See Item # 35) None Involved

9 Union Labor (Informational for all Public Work) Yes No

10 Comments concerning labor availability, labor contract, expiration dates, etc. None

11 Sales Tax Included Yes No

12 Warranty Included Yes No

13 Permits Included Yes No

14 Cleanup included Yes No

15 a. Temporary Protection Required Yes No

b. Temporary Protection Included Yes No

16 a. Temporary Heat Required Yes No

b. Temporary Heat Included Yes No

17 Performance and Payment Bond Included Yes No

Name of Bonding Company: Lawrence Company of North America

Rating: A- and above

18 Has Contractor Visited the Site? Yes No

19 Does Bid contain any qualifications or exclusions to scope of work? Yes (See Item # 35) None Involved

20 Were any exceptions to Leopardo Construction Terms and Conditions noted in bid? Yes (See Item # 35) None Involved

21 Has Contractor reviewed the insurance coverage and limits and can they obtain the specified coverage limits? Yes No

22 Does Contractor understand the schedule start and completion dates, and have they included all costs to meet them? Yes No

23 a. Time required for design NA

b. Time required for shop drawings/submittals see p. 4 of bid proposal - Active can produce
initial ceiling & wall stops on 10 days

c. Time required for material/equipment delivery "

d. Time required for installation/erection "

Leopardo Companies



- 24 Does bid account for all overtime and shift time necessary to complete work and meet the schedule? Yes No
- 25 Contractors proposed field organization Project Manager @ Action Target -
Local representative will be available to attend only on
short notice
- 26 Contractor's site requirements (i.e., site trailer, parking, staging area, hoisting, etc.)
offload at flatbed truck
- 27 Proposed major subcontractors Chicago Hollow Metal -- most likely carpentry contractor will be overall
or Maximo Construction supervisor on site
Maximo Target Systems owned by Action Target
Action manufactures steel brackets
- 28 Does the contractor have an understanding of Owner facilities, utilities, power, storage, etc.? Yes No
- 29 Current EMR Rating .87 (Action EMR) Yes No
- 30 Contractor understands the background verification requirements and has included all costs, and appropriate manpower associated with this requirement. Yes No N/A
- 31 Contractor understands the requirements for payment application process, preparation of schedule of values, and timely completion of closeout document preparation. Yes No
- 32 Bid Price Summary

1 Base Bid	<u>\$ 358,000</u>
2 _____	_____
3 _____	_____
4 _____	_____
5 _____	_____
6 _____	_____
7 _____	_____
Total	<u>\$ 358,000</u>

Leopardo Companies



33 Remarks or comments (attach additional sheets, if required)

Composite crew will be carpenters and ironworkers
 All equipment will be brought through stairwells and doorways in
 final constructed configuration.
 Will provide ceiling baffles in 3D for shops.
 Has included hinged plywood panel on FR-12.
 Has included air dams.
 Sphaler wall included with steel, wood sleepers, 1/2 rubber tile
 Has included ~~stair~~ HVAC interface w/ controller per specifications.
 Included Mancom communication system w/ 3 headsets per spec.
 Included targets & backers.

Note: This conference is in no way intended to indicate award of contract.

For: _____
 Signed: _____
 Date: _____

For: Leopardo Companies
 Signed: [Signature]
 Date: 4/23/11

BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of Bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the Village which would in any way be construed as unethical practice.
- C. I/We comply with all current Federal, State and Local laws, statutes, rules, and regulations referencing equal opportunity employment practices including those contained in Public Act 87-1257 (effective July 1, 1993).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required in the Village of Hanover Park resolution R-010-20 adopted on June 17, 2010.
- E. I/We have adopted a Written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other requirements contained in 775 LLCS 5/2-105 (A).
- F. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as Village of Hanover Park sites in accordance with the Drug Free Workplace Act of January, 1992.
- G. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation either Section 33E-3 or 33E-4 of Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances, and statutes.
- I. The Village of Hanover Park reserves the right to reject any or all Bids, or parts thereof, and to waive any technicality, informality or irregularity in the Bids received, and to disregard all nonconforming or conditional Bids or counter-proposals and to hold the best Bids for ninety (90) days from the opening date set forth above. The Village further reserves the right to award the Bid to the lowest responsible Bidder whose offer best responds in quality, fitness and capacity to the requirements of the proposed Work or usage and therefore is in the best interest of the Village.

COMPANY NAME Action Target

ADDRESS 3411 S. Mountain Vista Pkwy

CITY/STATE ZIP CODE Provo, UT 84606

NAME OF CORPORATE/COMPANY OFFICIAL Chris Hart
(PLEASE TYPE OR PRINT CLEARLY)

TITLE Range Consultant

AUTHORIZED OFFICIAL SIGNATURES [Signature]

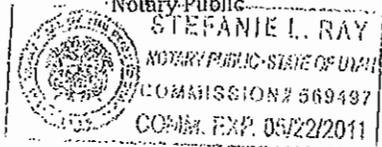
DATE Dec. 20, 2010

TELEPHONE (301) 377-8033 x149

Subscribed and sworn to
Before me this 20 day

of Dec, 2010

[Signature]



BIDDER'S TAX CERTIFICATION

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this despondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this 20 day of December, 2010.

By Chris Hart
(Print Bidder's Executing Officer)

[Signature]
(Signature of Bidder's Executing Officer)

Range Consultant
(Title)

ATTEST/WITNESS:

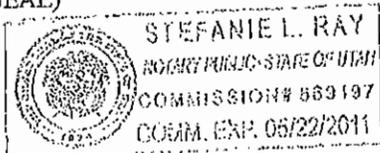
By [Signature]
Title [Signature]

Subscribed and sworn to before me this

20th day of Dec., 2010

[Signature]
Notary Public

(SEAL)



January 19, 2011
 Mr. Howard Killian
 Village of Hanover Park
 2121 West Lake Street
 Hanover Park, IL 60133

RE: Hanover Park Police Headquarters
 Bid Package 6-19 Carpentry
SUBCONTRACT AWARD RECOMMENDATION

Dear Howard:
 We hereby recommend subcontract award for the above referenced project as follows:

Recommendation:

Trade:	Carpentry
Subcontractor Name	R B Construction, Inc.
Subcontractor Address:	600 N. Villa Avenue Villa Park, IL 60181
Base Bid Amount:	\$ 1,270,000.00
Alternate Amount:	\$ 0.00
Subcontract Total Amount:	\$ 1,270,000.00
Construction Manager's Estimate:	\$ 1,167,602.00
Proposal Received Date:	01/06/11
Post Bid Review Meeting Date:	01/11/11
Required Award Date (in order to maintain schedule)	2/3/11
Projected Start Date:	2/4/11

Subcontract Documents

DATE	DESCRIPTION	By
10/22/10	LCI BP #6 Project Manual Volume 1: Div 0-1	Leopardo Companies
10/22/10	LCI BP #6 Project Manual Volume 2A: Div 2-48	Leopardo Companies
10/22/10	LCI BP #6 Project Manual Volume 2B: Div 2-48	Leopardo Companies
12/16/10	BP#6 Addendum #1	Leopardo Companies
12/17/10	BP#6 Addendum #2	Leopardo Companies
12/20/10	BP#6 Addendum #3	Leopardo Companies
12/20/10	BP#6 Addendum #4	Leopardo Companies
12/29/10	BP#6 Addendum #5	Leopardo Companies
01/04/11	BP#6 Addendum #6	Leopardo Companies

Village of Hanover Park
Police Headquarters
January 19, 2011 Page 2

Work Scope Description:

Based on approvals below, the above subcontractor will be released to provide all shop drawings, submittals, material, and labor, for performance of the work including, but not limited to:

- Carpentry

Acknowledgement of this recommendation shall constitute the owner's acceptance of the above proposed subcontractor, subcontract amount and scope of work. Leopardo Companies, Inc. will not proceed with any of the above work pending receipt of a formal authorization from the Village of Hanover Park.

If you have any questions regarding this agreement, please contact our office.

Respectfully Submitted,



Larry Hlavacek, AIA, SE
Project Manager

ACKNOWLEDGED:

Village of Hanover Park	
_____	____/____/2011
Ron A. Moser – Village Manager	Date

Cc:

Attachments:

- Post Bid Review Form
- Bidder's Certification Form
- Bidder's Tax Certification Form

Post Bid Review Form

Project	Hanover Park Police Headquarters	Date/Time	1/11/11 8AM
Job No	10-2837	Bid Package	6-19 Carpentry
Attendees	<u>Pick Bianco</u>	Company	<u>RB</u>
	<u>Joe Brooks</u>		<u>FB</u>
	<u>Kevin Palmby</u>		<u>PSA-D</u>
	<u>Jonathan Tallman</u>		<u>PSA-D</u>
	<u>Red Jarosh</u>		<u>LLI</u>
	<u>Lynne McMillen</u>		<u>LLI</u>

For any Notes and Clarifications, use Item #33.

1	Base Bid <u>\$1,270,000</u>	Include Addenda Numbers	# <u>1 2 3 4 5 6</u>
2	Is Contractor Prequalified with Leopardo Companies?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3 a.	Include Pre-Bid Minutes	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved
b.	Includes Pre-Bid Clarifications	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved
4	Alternates	<input checked="" type="checkbox"/> Yes (See Item # 34)	<input type="checkbox"/> None Involved
5	Voluntary Alternates	<input type="checkbox"/> Yes (See Item # 34)	<input checked="" type="checkbox"/> None Involved
6	Unit Prices	<input checked="" type="checkbox"/> Yes (See Item # 35)	<input type="checkbox"/> None Involved
7	Markup for additional work	Self Performed <u>15%</u> Material <u>15%</u> Labor	
		By Sub-subcontractor <u>5%</u> Material <u>5%</u> Labor	
8	Composite Labor Rates	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved
9	Union Labor (Informational for all Public Work)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
10	Comments concerning labor availability, labor contract, expiration dates, etc.	<u>None</u>	

11	Sales Tax Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
12	Warranty Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
13	Permits Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
14	Cleanup included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
15 a.	Temporary Protection Required	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
b.	Temporary Protection Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
16 a.	Temporary Heat Required	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b.	Temporary Heat Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
17	Performance and Payment Bond Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Name of Bonding Company	<u>Westfield Ins. Co. / Ohio Farmers Insurance Co.</u>	
	Rating:	<u>A Class XII</u>	

18	Has Contractor Visited the Site?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
19	Does Bid contain any qualifications or exclusions to scope of work?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved
20	Were any exceptions to Leopardo Construction Terms and Conditions noted in bid?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved
21	Has Contractor reviewed the insurance coverage and limits and can they obtain the specified coverage limits?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
22	Does Contractor understand the schedule start and completion dates, and have they included all costs to meet them?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

23 a.	Time required for design <u>Ext. Metal Stud Engineering 2-3 wks</u>
b.	Time required for shop drawings/submittals <u>D/P/H, millwork, all others 2 wks</u>
c.	Time required for material/equipment delivery <u>Prehanded Doors 8 wks, Millwork 6 wks, Acoustical Panels 4 wks, Specialties 6 wks</u>
d.	Time required for installation/erection <u>Ext framing walls 2 wks, doors install 2 days, AF - 2 wks AF - 1 week soffits & overhangs 2 wks Roof Blasting 1 wk walls of 3 Int. Framing - 5 wks Acoust. Panels - 1 week Int. DW & Caping - 6 weeks Doors/hardware - 2 wks millwork - 2 wks Specialties - 1 wk</u>

24 Does bid account for all overtime and shift time necessary to complete work and meet the schedule? Yes No

25 Contractors proposed field organization Joe Parake - Project Manager
Tina Zibko - General Supt.

26 Contractor's site requirements (i.e., site trailer, parking, staging area, hoisting, etc.)
None

27 Proposed major subcontractors D/E/H - Security, Pallas La Force, Precision
Acoustical - Acoustical Solutions or MENS Millwork - Milan Mfg., Cain, American, Phoenix
Specialties - Specialties Direct
Drywall - Just Dependents or Jim Seligren possibly

28 Does the contractor have an understanding of Owner facilities, utilities, power, storage, etc.? Yes No

29 Current EMR Rating .80

30 Contractor understands the background verification requirements and has included all costs, and appropriate manpower associated with this requirement. Yes No N/A

31 Contractor understands the requirements for payment application process, preparation of schedule of values, and timely completion of closeout document preparation. Yes No

32 Bid Price Summary

1 Base Bid	<u>\$ 1,270,000</u>
2 _____	_____
3 _____	_____
4 _____	_____
5 _____	_____
6 _____	_____
7 _____	_____
Total	<u>\$ 1,270,000</u>

33

Remarks or comments (attach additional sheets, if required)

~~Metal stud framing found as shown. to be signed throughout.~~
 Rock wool included btwn stud bay at FR
 Engineering must stamped & signed by IL Structural Engineer.
 Gauge to be determined by structural engineer for all spec section 05400.
 Has included fire track at all rtdl partins
 Acoustical wall Panels to have factory applied fabric.
 Have included a special wall features - wood panels, wood strip (Pulon), drywall feature wall
 millwork to be AWI certified
 Excludes all stainless steel throughout, excluding detention equipment items noted on "D" drawings
 Includes wall framing on plans & details at basement, even though not on rtdl type
 Glass in display case included with carpentry
 Temporary enclosure alternatives include removable sheeting (Densglass)
 RB to provide bank letter with line of credit
 RB to provide bond letter confirming can bond this contract.
 Labor rates must be substantiated at cost plus 15%.
 RB to provide insurance carrier ratings.

Note: This conference is in no way intended to indicate award of contract.

For: _____

For: _____

Signed: _____

Signed: _____

Date: _____

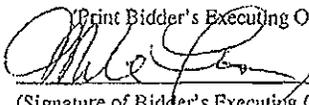
Date: _____

BIDDER'S TAX CERTIFICATION

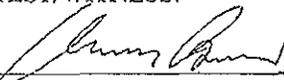
(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this despondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this 6 day of January, ~~2010~~ 2011

By Mike Forest
(Print Bidder's Executing Officer)

(Signature of Bidder's Executing Officer)
President
(Title)

ATTEST/WITNESS:

By 

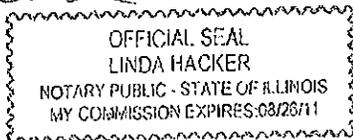
Title Rich Bianco-Secretary

Subscribed and sworn to before me this

6 day of January, ~~2010~~ 2011



Notary Public
(SEAL)



BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of Bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the Village which would in any way be construed as unethical practice.
- C. I/We comply with all current Federal, State and Local laws, statutes, rules, and regulations referencing equal opportunity employment practices including those contained in Public Act 87-1257 (effective July 1, 1993).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required in the Village of Hanover Park resolution R- 010-20 adopted on June 17, 2010.
- E. I/We have adopted a Written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other requirements contained in 775 ILCS 5/2-105 (A).
- F. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as Village of Hanover Park sites in accordance with the Drug Free Workplace Act of January, 1992.
- G. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation either Section 33E-3 or 33E-4 of Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances, and statutes.
- I. The Village of Hanover Park reserves the right to reject any or all Bids, or parts thereof, and to waive any technicality, informality or irregularity in the Bids received, and to disregard all nonconforming or conditional Bids or counter-proposals and to hold the best Bids for ninety (90) days from the opening date set forth above. The Village further reserves the right to award the Bid to the lowest responsible Bidder whose offer best responds in quality, fitness and capacity to the requirements of the proposed Work or usage and therefore is in the best interest of the Village.

COMPANY NAME R B Construction, Inc.

ADDRESS 600 N Villa Ave

CITY/STATE ZIP CODE Villa Park, IL 60181

NAME OF CORPORATE/COMPANY OFFICIAL Mike Forest

(PLEASE TYPE OR PRINT CLEARLY)

TITLE President

AUTHORIZED OFFICIAL SIGNATURES *Mike Forest*

DATE January 6, 2011

TELEPHONE (630) 279-2800

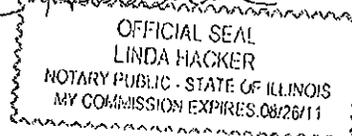
Subscribed and sworn to

Before me this 6 day

of January, ~~2010~~ 2011

Linda Hacker

Notary Public





January 24, 2011
 Mr. Howard Killian
 Village of Hanover Park
 2121 West Lake Street
 Hanover Park, IL 60133

RE: Hanover Park Police Headquarters
 Bid Package 6-20 Painting & Wall Covering
POST BID EVALUATION
 LCI # 10-2837

Dear Howard:

We have reviewed the bid of the apparent low paint bidder for the project and while we cannot cite them specifically as non-responsive, we feel it is in the best interest of the project to voice concern. We find the bid value for this scope of work exceptionally low and have recommended the Village consider requesting the subcontractor provide a payment and performance bond in the value of 150% of the bid amount. The Village has advised that they will not be pursuing this option. Please be advised that if the Village opts to award the paint contract to this subcontractor, this subcontractor will need to be managed differently and the Village needs to be aware that if problems arise with this subcontractor, it may have financial implications on the project. The award information follows:

Recommendation:

Trade:	Painting & Wall Covering
Subcontractor Name	D.E.S. Painting, Inc.
Subcontractor Address:	6466 W. North Avenue Chicago, IL 60707
Base Bid Amount:	\$ 113,837.00
Alternate Amount:	\$ 00.00
Subcontract Total Amount:	\$ 113,837.00
Construction Manager's Estimate:	\$ 230,000.00
Proposal Received Date:	01/06/11
Post Bid Review Meeting Date:	01/10/11
Required Award Date (in order to maintain schedule)	02/3/11
Projected Start Date:	02/4/11

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
 Tel: 847.783.3000 Fax: 847.783.3001



Village of Hanover Park
 Police Headquarters
 January 24, 2011 Page 2

Subcontract Documents

DATE	DESCRIPTION	By
10/22/10	LCI BP #6 Project Manual Volume 1: Div 0-1	Leopardo Companies
10/22/10	LCI BP #6 Project Manual Volume 2A: Div 2-48	Leopardo Companies
10/22/10	LCI BP #6 Project Manual Volume 2B: Div 2-48	Leopardo Companies
12/16/10	BP#6 Addendum #1	Leopardo Companies
12/17/10	BP#6 Addendum #2	Leopardo Companies
12/20/10	BP#6 Addendum #3	Leopardo Companies
12/20/10	BP#6 Addendum #4	Leopardo Companies
12/29/10	BP#6 Addendum #5	Leopardo Companies
01/04/11	BP#6 Addendum #6	Leopardo Companies

Work Scope Description:

Based on approvals below, the above subcontractor will be released to provide all shop drawings, submittals, material, and labor, for performance of the work including, but not limited to:

- Painting & Wall Covering

Acknowledgement of this recommendation shall constitute the owner's acceptance of the above proposed subcontractor, subcontract amount and scope of work. Leopardo Companies, Inc. will not proceed with any of the above work pending receipt of a formal authorization from the Village of Hanover Park.

If you have any questions regarding this agreement, please contact our office.

Respectfully Submitted,
 LEOPARDO COMPANIES, INC.



Leigh McMillen
 Project Manager

ACKNOWLEDGED:

Village of Hanover Park	
_____	____/____/2011
Ron A. Moser – Village Manager	Date

Corporate Headquarters:
 5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
 Tel: 847.783.3000 Fax: 847.783.3001



Village of Hanover Park
Police Headquarters
January 24, 2011 Page 3

Cc:

Mike W. Behm	LCI Vice President
Jeff Kramer	LCI Estimator
Nicole Bobula	LCI Assistant Project Manager

Attachments:

Post Bid Review Form
Bidder's Certification Form
Bidder's Tax Certification Form

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
Tel: 847.783.3000 Fax: 847.783.3001



Leopardo Companies

Post Bid Review Form

Project	Hanover Park Police Headquarters	Date/Time.	1/10/11
Job No	10-2837	Bid Package.	6-20 Paint & wallcovering
Attendees	Elena Kakatos	Company	DES Painting
	Jonathan Tallman		PSA
	Leigh McMillen		LCL

For any Notes and Clarifications, use Item #33.

1	Base Bid	\$ 113,837	Include Addenda Numbers:	#1, 2, 3, 4, 5, 6
2	Is Contractor Prequalified with Leopardo Companies?	<input checked="" type="checkbox"/> Yes ?	<input type="checkbox"/> No	
3 a.	Include Pre-Bid Minutes	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved	
b.	Includes Pre-Bid Clarifications	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved	
4	Alternates	<input checked="" type="checkbox"/> Yes (See Item # 34)	<input type="checkbox"/> None Involved	
5	Voluntary Alternates	<input type="checkbox"/> Yes (See Item # 34)	<input checked="" type="checkbox"/> None Involved	
6	Unit Prices	<input checked="" type="checkbox"/> Yes (See Item # 35)	<input type="checkbox"/> None Involved	
7	Markup for additional work	Self Performed ___15%___ Material ___15%___ Labor		
		By Sub-subcontractor ___5%___ Material ___5%___ Labor		
8	Composite Labor Rates	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
9	Union-Labor (Informational for all Public Work)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
10	Comments concerning labor availability, labor contract, expiration dates, etc.	None		
11	Sales Tax Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
12	Warranty Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
13	Permits Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
14	Cleanup included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
15 a.	Temporary Protection Required	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
b.	Temporary Protection Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
16 a.	Temporary Heat Required	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b.	Temporary Heat Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
* 17	Performance and Payment Bond Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
	Name of Bonding Company:	TBD		
	Rating:	TBD		
* 18	Has Contractor Visited the Site?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
19	Does Bid contain any qualifications or exclusions to scope of work?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
20	Were any exceptions to Leopardo Construction Terms and Conditions noted in bid?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved	
21	Has Contractor reviewed the insurance coverage and limits and can they obtain the specified coverage limits?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
22	Does Contractor understand the schedule start and completion dates, and have they included all costs to meet them?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
23 a.	Time required for design	NA		
b.	Time required for shop drawings/submittals	2 wks paint drawings		
c.	Time required for material/equipment delivery	readily available except digital wallcovering		
d.	Time required for installation/erection	per schedule		

Leopardo Companies



24 Does bid account for all overtime and shift time necessary to complete work and meet the schedule? Yes No

25 Contractors proposed field organization Elena Kekatos - pm

26 Contractor's site requirements (i.e., site trailer, parking, staging area, hoisting, etc.) None

27 Proposed major subcontractors TBD

28 Does the contractor have an understanding of Owner facilities, utilities, power, storage, etc.? Yes No

* 29 Current EMR Rating TBD

30 Contractor understands the background verification requirements and has included all costs, and appropriate manpower associated with this requirement. Yes No N/A

31 Contractor understands the requirements for payment application process, preparation of schedule of values, and timely completion of closeout document preparation. Yes No

32 Bid Price Summary

1 Base Bid	\$ 113,837
2 _____	_____
3 _____	_____
4 _____	_____
5 _____	_____
6 _____	_____
7 _____	_____
Total	\$ 113,837



33 Remarks or comments (attach additional sheets, if required)

RES/CA to inspect qualification form regarding EMP, financial & bonding letters.
Install of wallcovering (digit) included. Material cost of wallcovering to come from allowance.

Note: This conference is in no way intended to indicate award of contract.

For	<u>D.E.S. Painting, Inc.</u>	For	<u>Leopardo Companies</u>
Signed:	<u>[Signature]</u>	Signed:	<u>[Signature]</u>
Date:	<u>1-25-2011</u>	Date:	<u>1/10/11</u>

BIDDER'S TAX CERTIFICATION

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this respondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this 5th day of January, 20102011

By Harry Kekatos

(Print Bidder's Executing Officer)

Harry Kekatos
(Signature of Bidder's Executing Officer)

President

(Title)

ATTEST/WITNESS:

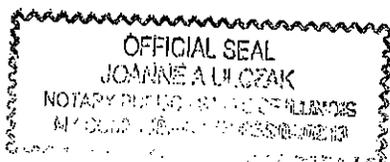
By *Joanna U...*

Title Accounting Manager

Subscribed and sworn to before me this

5th day of January, 2010 2011

Joanna U...
Notary Public
(SEAL)



BIDDER'S CERTIFICATION

I/We hereby certify that:

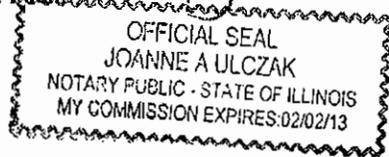
- A. A complete set of Bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the Village which would in any way be construed as unethical practice.
- C. I/We comply with all current Federal, State and Local laws, statutes, rules, and regulations referencing equal opportunity employment practices including those contained in Public Act 87-1257 (effective July 1, 1993).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required in the Village of Hanover Park resolution R- 010-20 adopted on June 17, 2010.
- E. I/We have adopted a Written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other requirements contained in 775 ILCS 5/2-105 (A).
- F. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as Village of Hanover Park sites in accordance with the Drug Free Workplace Act of January, 1992.
- G. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation either Section 33E-3 or 33E-4 of Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances, and statutes.
- I. The Village of Hanover Park reserves the right to reject any or all Bids, or parts thereof, and to waive any technicality, informality or irregularity in the Bids received, and to disregard all nonconforming or conditional Bids or counter-proposals and to hold the best Bids for ninety (90) days from the opening date set forth above. The Village further reserves the right to award the Bid to the lowest responsible Bidder whose offer best responds in quality, fitness and capacity to the requirements of the proposed Work or usage and therefore is in the best interest of the Village.

COMPANY NAME D. E. S. Painting Inc.
 ADDRESS 6466 W. North Avenue
 CITY/STATE ZIP CODE Chicago, Illinois 60707
 NAME OF CORPORATE/COMPANY OFFICIAL Harry Kekatos
(PLEASE TYPE OR PRINT CLEARLY)
 TITLE President
 AUTHORIZED OFFICIAL SIGNATURES *Harry Kekatos*

DATE 1-5-2011
 TELEPHONE (773) 889-7776

Subscribed and sworn to
 Before me this 5th day
 of January, 2010 2011

Joanne A Ulcza
 Notary Public





Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Police Building Guaranteed Maximum Amount

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 3, 2010

Executive Summary

Approve the Guaranteed Maximum Price proposal from Leopardo Construction in an amount not to exceed \$14,992,380 for the building construction, \$490,954 for construction management fees, \$481,145 for AV/telephone/security installation and \$35,400 for building demolition.

Discussion

Listed below is the breakdown of the budget for the new Police Station that has previously been presented.

1. Building Construction	\$15,000,000
2. Architect, Engineering, CMC Fees	1,850,000
3. Soils, Survey, Testing	144,000
4. Reimburseables	100,000
5. Furniture, Fixtures, Equipment	483,500
6. AV, Telephone, Security	605,000
7. Miscellaneous	100,000
8. Salt Dome Construction	750,000
9. Site Demolition	50,000
Total Project Costs	\$19,082,500

Agreement Name: _____

1. Building Costs: \$15,000,000 Budget

This portion of the Guaranteed Maximum Price is listed below and falls into this budget category

A. General Conditions, Bonds, Insurance, Etc.	\$ 1,527,559
B. Construction (which includes \$92,727 for unsuitable soil removal)	12,819,258
Contingency (3%) and Allowances	645,563

The Contingency and Allowances will only be spent if necessary.

Total – Building Construction \$14,992,380

2. Architect/CMC Fees: \$1,850,000 Budget

A. Preconstruction Fee	\$ 75,000
B. CMC Fee (2.7%) Per Contract	415,954

Total – Architect, Engineering, CMC Fee \$ 490,954

3. AV/Telephone/Security: \$605,000 Budget

A. Major portions of the security and cabling costs are allotted to this budget line. These are for items which are separate from the detention security, and at the time of the budget preparation, we considered separate from the building construction itself. This is the same way we constructed the Fire Station, completed by in-house staff or contractors, separate from the General Contractor. However, since the Police Station security is much more complicated, staff decided it was better to include certain items to be installed as part of the building for both continuity of installation throughout the building and for economy of scale by having a large scope of work. All conduit and boxes are considered as part of the building construction shown above with wiring and equipment outside of the detention area being funded out of this budget line.

Bid 06-02 - Security

Total Bid \$692,824

Amount to this Line Item \$ 306,998

Bid 06-11 - Structural Cabling

Total Bid \$386,270.11		
Amount to this Line Item	\$ 174,147	
Total AV/Telephone/Security		\$ 481,145

Building Demolition: \$50,000 Budget
 This has a separate line item budget of \$50,000, and in
 the Guaranteed Maximum Amount, there is \$ 35,400

Staff, representatives from Leopardo and PSA-Dewberry has worked diligently to bring this project in on budget, while still constructing a building that will be visually appealing, yet functional for the needs of the Police Department into the future. Staff continues to investigate options to continue to reduce the cost of the building as we proceed. The contract contains a shared savings clause between the Village and Leopardo as listed below.

“The contract allows 65 percent to the Village and 35 percent to Leopardo for any savings they are able to achieve below their guaranteed maximum price. The maximum amount Leopardo can receive back is \$140,000.”

Recommended Action

Staff respectfully requests the President and Village Board approve the Guaranteed Maximum Price proposal from Leopardo Construction in an amount not to exceed \$14,992,380 for the building construction, \$490,954 for construction management fees, \$481,145 for AV/telephone/security installation and \$35,400 for building demolition.

ck



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees
FROM: Eira L. Corral, Village Clerk/ Collector
SUBJECT: New Class EF Beer and Wine Liquor License

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 3, 2011

Executive Summary

The attached ordinance proposes an new class EF Beer and Wine Liquor License to be issued to Chapala Supermarket.

Discussion

David Hernandez Inc. DBA Chapala Supermarket is located at 1555 Irving Park Rd. the establishment serves as a grocery store and has a sit-down fast food restaurant within its facilities. David Hernandez Inc. has submitted an application requesting for a liquor license that would allow for the retail sale of beer and wine in its original package for consumption off the premises. And additionally, the sale of beer or wine may also be made but only in conjunction with the purchase of a meal for each person who consumes either beer or wine. The application has been reviewed by the Clerk’s office for compliance with all village code requirements and has been approved by the Liquor Commissioner.

Recommended Action

Approve the ordinance establishing a new class EF beer and wine license.

Attachments: establishing a new class EF beer and wine license.

Agreement Name: _____ NONE _____

Executed By: _____

ORDINANCE NO. O-10-

**AN ORDINANCE ESTABLISHING A NEW CLASS EF
BEER AND WINE LICENSE**

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 Section 10-7 of Chapter 10 of the Municipal Code of Hanover Park, as amended, be and is hereby amended by adding thereto a new Class EF liquor license as follows:

Sec. 10-7. Classification of licenses.

There shall be the following classes of licenses:

* * * * *

(7.5) *Class EF.* For the retail sale of beer and wine in its original package for consumption off the premises. Additionally, the sale of beer or wine may also be made but only in conjunction with the purchase of a meal for each person who consumes either beer or wine. If the licensee has customer self-service of food from a service counter, the sale and delivery of beer and wine shall only be made by employees of the licensee at the customer's dining table or directly to the customer from a separate counter with cash register only for the sale of beer and wine which shall be separate and apart from the customer self-service food counter.

SECTION 2: That Section 10-8 of Chapter 10 of the Municipal Code of Hanover Park, as amended, be and is hereby amended by adding to the list of licenses and their number a new Class EF license as follows:

Sec. 10-8. Number of licenses to be issued.

There shall be issued in the village no more than the following number of licenses to be in effect at any one time:

* * * * *

Class EF One (1)

* * * * *

SECTION 3: That paragraph (a) of Section 10-9 of Chapter 10 of the Municipal Code of Hanover Park, as amended, be and is hereby amended by adding to the license fees a new Class EF license as follows:

Sec. 10-9. License fees.

(a) The fees for the various classes of licenses authorized in this chapter shall be as follows:

* * * * *

Class EF ... \$1,900.00

* * * * *

SECTION 4: That paragraph (c) of Section 10-24 of Chapter 10 of the Municipal Code of Hanover Park, as amended, be amended by deleting said paragraph (c) in its entirety.

SECTION 5: That Section 10-24 of Chapter 10 of the Municipal Code of Hanover Park, as amended, be amended by adding thereto and in place of the deletion provided for in Section 4 of this Ordinance, paragraph (c) as follows:

Sec. 10-24. Employees.

* * * * *

(c) No employee shall sell or serve alcoholic beverages in A, AA, AAA, C, E, B, F, EF, or J licensed establishments without completing the BASSET training program as required in Section 10-5 (d).

SECTION 6: 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 7: 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 8: 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 _____, 2011, 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 _____, 2011.

Eira Corral
Village Clerk



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 3, 2011

Recommended Action

Approve Warrant SWS148 in the amount of \$979,036.26

Approve Warrant W627 in the amount of \$1,069,243.93

RM:smk

Attachments: Warrants

Agreement Name: _____

Executed By: _____

Thursday, January 27, 2011

Paid In Advance

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VEND NO	VENDOR NAME									EFT OR HAND-ISSUED
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT		AMOUNT
000342	ACCRUED PAYROLL									
	SWS148		28	01/07/2011	001-0000-210.00-00	1/11 #1 P/R	CHECK #	114		412,890.90
							VENDOR TOTAL *			412,890.90
025741	AFLAC									
156917	SWS148		28	01/10/2011	001-0000-211.01-00	12/10 VOLUNTARY INSURANCE	CHECK #	206328		3,284.00
							VENDOR TOTAL *			3,284.00
003499	CAMIC JOHNSON LTD									
	SWS148		00	01/05/2011	001-0550-415.03-62	HEARING OFFICER-VEH IMPND	CHECK #	104960		660.00
							VENDOR TOTAL *			660.00
014418	CONSECO LIFE INSURANCE CO									
L932150	SWS148		28	01/10/2011	001-0000-211.05-00	12/10 VOLUNTARY INSURANCE	CHECK #	206329		220.60
							VENDOR TOTAL *			220.60
003873	DR KING DINNER/ICDHR									
	SWS148		00	01/05/2011	001-0160-411.03-71	MLK DINNER (10)	CHECK #	104961		550.00
							VENDOR TOTAL *			550.00
004426	ECC FOUNDATION									
	SWS148		00	01/13/2011	001-0110-411.03-71	FOUNDERS DAY BRUNCH-CRAIG	CHECK #	105160		75.00
							VENDOR TOTAL *			75.00
003703	FIDELITY SECURITY LIFE INS/EYE MED									
3235258	SWS148		28	01/10/2011	001-0000-212.01-00	1/11 PREMIUM	CHECK #	206330		1,116.44
							VENDOR TOTAL *			1,116.44
026965	GLOCK PROFESSIONAL INC									
	SWS148		00	01/05/2011	001-0820-421.03-71	TRAINING-PD (2)	CHECK #	104962		300.00
							VENDOR TOTAL *			300.00
028044	HANOVER PARK PROF FF LOCAL 3452									
	SWS148		28	01/10/2011	001-0000-211.07-01	12/10 UNION DUES	CHECK #	206331		1,380.00
							VENDOR TOTAL *			1,380.00
009051	IL DEPARTMENT OF REVENUE									
	SWS148		28	01/07/2011	001-0000-211.03-00	IL W/H 1/11 #1 P/R	CHECK #	115		16,235.48
							VENDOR TOTAL *			16,235.48
028762	IL FUNDS									
	SWS148		04	01/07/2011	001-0000-211.05-00	1/11 POL PEN CONTRIB #1	CHECK #	116		16,876.44
	SWS148		04	01/07/2011	001-0000-211.05-01	1/11 FIRE PEN CONTRIB #1	CHECK #	117		10,054.39
							VENDOR TOTAL *			26,930.83
001240	IL LAW ENFORCEMENT ALARM SYSTEM									
	SWS148		00	01/10/2011	001-0860-421.03-71	CONFERENCE-GATZ	CHECK #	105155		175.00
	SWS148		00	01/10/2011	001-0860-421.03-71	CONFERENCE-CORTESE	CHECK #	105155		175.00

Thursday, January 27, 2011

Paid In Advance

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VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		HAND-ISSUED AMOUNT
	SWS148		00	01/10/2011	001-0860-421.03-71	CONFERENCE-MENOUGH	CHECK # 105155		175.00
							VENDOR TOTAL *		525.00
009198	IL MUNICIPAL RETIREMENT FUND								
	SWS148		28	01/10/2011	001-0000-211.04-00	1/11 EMPLOYEE CONTRIB	CHECK # 118		22,486.46
	SWS148		28	01/10/2011	001-0000-211.04-00	1/11 VILLAGE EXPENSE	CHECK # 118		51,818.73
							VENDOR TOTAL *		74,305.19
009525	INTERGOVERNMENTAL PERSONNEL BENEFIT								
	SWS148		28	01/03/2011	001-0000-212.01-00	1/11 PREMIUM	CHECK # 119		264,314.58
							VENDOR TOTAL *		264,314.58
009537	INTERNAL REVENUE SERVICE								
	SWS148		28	01/07/2011	001-0000-211.01-00	FED W/H 1/11 #1 P/R	CHECK # 120		81,654.93
	SWS148		28	01/07/2011	001-0000-211.02-00	EMPL FICA 1/11 #1 P/R	CHECK # 120		29,088.84
	SWS148		28	01/07/2011	001-0000-211.02-00	VLG FICA 1/11 #1 P/R	CHECK # 120		38,933.85
							VENDOR TOTAL *		149,677.62
004314	MC GHINNIS, DANIEL								
	SWS148		00	01/10/2011	001-0470-414.02-27	REIMB-DOMAIN NAME RENEWAL	CHECK # 105156		242.83
							VENDOR TOTAL *		242.83
028256	METROPOLITAN ALLIANCE OF POLICE								
	SWS148		28	01/10/2011	001-0000-211.07-02	12/10 SGT UNION DUES	CHECK # 206332		180.00
	SWS148		28	01/10/2011	001-0000-211.07-02	12/10 UNION DUES	CHECK # 206332		1,350.00
							VENDOR TOTAL *		1,530.00
002599	MIRANDA, JUAN								
	SWS148		00	01/05/2011	001-0830-421.02-31	REIMB-CLOTHING ALLOWANCE	CHECK # 104963		59.98
							VENDOR TOTAL *		59.98
026599	NOTARY PUBLIC ASSOCIATION OF IL								
	SWS148		00	01/10/2011	001-0850-421.02-13	NOTARY-P NOVAK	CHECK # 105157		45.00
							VENDOR TOTAL *		45.00
000972	S.E.I.U. LOCAL NO. 73 AFL-CIO								
	SWS148		28	01/10/2011	001-0000-211.07-03	12/10 UNION DUES	CHECK # 206333		302.64
							VENDOR TOTAL *		302.64
016415	SECRETARY OF STATE								
	SWS148		00	01/10/2011	001-0650-416.03-99	RENEWAL STICKER	CHECK # 105158		99.00
							VENDOR TOTAL *		99.00
027557	STATE DISBURSEMENT FUND								
	SWS148		28	01/07/2011	001-0000-211.00-00	1/11 #1 P/R MAINTENANCE	CHECK # 121		3,340.07
							VENDOR TOTAL *		3,340.07
017581	TEAMSTERS LOCAL UNION 700								

Thursday, January 27, 2011

Paid In Advance

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VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK #	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
			SWS148		28	01/10/2011	001-0000-211.07-00	12/10 UNION DUES		206334	2,069.00
										VENDOR TOTAL *	2,069.00
008760	VANTAGEPOINT TRANSFER AGENTS-457		SWS148		28	01/07/2011	001-0000-211.09-00	DEDUCTION 1/11 #1 P/R	CHECK #	122	16,467.78
			SWS148		28	01/07/2011	001-0000-211.09-00	DEDUCTION 1/11 #1 P/R	CHECK #	122	1,144.30
										VENDOR TOTAL *	17,612.08
014274	VILLAGE OF HANOVER PARK PETTY CASH		SWS148		00	01/05/2011	001-0110-411.02-99	MEETING SUPPLIES	CHECK #	104965	27.59
			SWS148		00	01/05/2011	001-0110-411.03-71	MEETING SUPPLIES	CHECK #	104965	34.79
			SWS148		00	01/05/2011	001-0195-411.03-91	CONECT SUPPLIES	CHECK #	104965	2.99
			SWS148		00	01/05/2011	001-0195-411.03-91	FOOD-CONECT MEETING	CHECK #	104965	86.00
			SWS148		00	01/05/2011	001-0440-414.02-90	SUPPLIES-HOLIDAY LUNCHEON	CHECK #	104965	26.55
			SWS148		00	01/05/2011	001-0440-414.03-71	FOOD-TRAINING	CHECK #	104965	13.62
			SWS148		00	01/05/2011	001-0510-415.03-72	REIMB-PARKING FEE	CHECK #	104965	12.00
			SWS148		00	01/05/2011	001-0610-416.03-72	REIMB-MILEAGE	CHECK #	104965	6.20
			SWS148		00	01/05/2011	001-0620-431.02-34	MISC SUPPLIES	CHECK #	104965	43.95
			SWS148		00	01/05/2011	001-0620-431.02-99	FOOD-SNOW PLOW CREW	CHECK #	104965	90.00
			SWS148		00	01/05/2011	001-0810-421.03-71	MEETING FEE	CHECK #	104965	20.00
			SWS148		00	01/05/2011	001-0810-421.03-71	MEETING FEE	CHECK #	104965	30.00
			SWS148		00	01/05/2011	001-0810-421.03-72	REIMB-MILEAGE	CHECK #	104965	10.00
			SWS148		00	01/05/2011	001-0820-421.03-71	REIMB-MEALS	CHECK #	104965	8.88
			SWS148		00	01/05/2011	001-0820-421.03-71	REIMB-MEALS	CHECK #	104965	14.66
			SWS148		00	01/05/2011	001-0820-421.03-72	REIMB-MILEAGE	CHECK #	104965	18.00
			SWS148		00	01/05/2011	001-0820-421.03-72	REIMB-MILEAGE	CHECK #	104965	10.00
			SWS148		00	01/05/2011	001-0820-421.03-72	REIMB-MILEAGE	CHECK #	104965	7.00
			SWS148		00	01/05/2011	001-0830-421.03-71	REIMB-MEALS	CHECK #	104965	7.41
			SWS148		00	01/05/2011	001-0830-421.03-71	REIMB-MEALS	CHECK #	104965	8.66
			SWS148		00	01/05/2011	001-0830-421.03-71	MEETING FEE	CHECK #	104965	15.00
			SWS148		00	01/05/2011	001-0850-421.02-11	MISC SUPPLIES	CHECK #	104965	26.15
			SWS148		00	01/05/2011	001-0850-421.02-11	MISC SUPPLIES	CHECK #	104965	5.85
			SWS148		00	01/05/2011	001-0850-421.02-34	MISC SUPPLIES	CHECK #	104965	12.58
			SWS148		00	01/05/2011	001-0850-421.03-71	MEETING SUPPLIES	CHECK #	104965	20.56
			SWS148		00	01/05/2011	001-0850-421.03-71	MEETING FEE	CHECK #	104965	15.00
										VENDOR TOTAL *	573.44
011346	WASHINGTON NATIONAL INSURANCE CO		SWS148		28	01/10/2011	001-0000-211.05-00	12/10 VOLUNTARY INSURANCE	CHECK #	206335	193.79
L935372										VENDOR TOTAL *	193.79
019060	WEBB, DAVID		SWS148		00	01/10/2011	001-0810-421.02-13	REIMB-IACP ANNUAL DUES	CHECK #	105159	120.00

Thursday, January 27, 2011

Paid In Advance

VEND NO	VENDOR NAME									EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT		HAND-ISSUED AMOUNT
								VENDOR TOTAL *		120.00
019084	WEIL, WILLIAM									
	SWS148		00	01/05/2011	001-0830-421.02-31	REIMB-CLOTHING ALLOWANCE	CHECK #	104966		382.79
								VENDOR TOTAL *		382.79
									TOTAL EXPENDITURES ****	979,036.26

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0700300 19805 19813	00	A & D TOTAL PLUMBING W627	00 01/26/2011	050-5060-473.13-62	INSPECTION-1450 CYPRESS	100.00	
		W627	00 01/26/2011	050-5060-473.13-62	INSPECTION-1955 PARK	100.00	
					VENDOR TOTAL *	200.00	
0026759 1210240102	00	ACME TRUCK BRAKE & SUPPLY W627	00 01/26/2011	001-0650-416.02-27	DIESEL ANTI-FREEZE	65.94	
					VENDOR TOTAL *	65.94	
0001364 6312	00	ADVANCED INC W627 110070	00 01/18/2011	001-0620-431.03-35	SNOW REMOVAL-CUL DE SACS	10,911.00	
					VENDOR TOTAL *	10,911.00	
0025890 71433 71510	00	AIR ONE EQUIPMENT, INC. W627	00 01/26/2011	001-0720-420.02-29	NOZZLE-#361	51.00	
		W627	00 01/26/2011	001-0720-420.02-33	GAS MONITOR REPAIR	232.50	
					VENDOR TOTAL *	283.50	
0007231 105722187	00	AIRGAS NORTH CENTRAL W627 110039	00 01/17/2011	001-0720-420.02-26	OXYGEN	387.70	
					VENDOR TOTAL *	387.70	
0000752	00	ALEXIAN BROS. CORPORATE HEALTH SVS W627	00 01/26/2011	001-0440-414.03-65	DRUG/ALC SCREENS,MISC.	426.00	
		W627	00 01/26/2011	001-0720-420.03-65	IMMUNIZATION (1)	99.00	
					VENDOR TOTAL *	525.00	
0026556 2/11-3/11	00	ALI, SYED W627	00 01/26/2011	051-0000-323.10-00	REFUND PARKING PERMIT	35.00	
					VENDOR TOTAL *	35.00	
0004440	00	AMBOS, ROBERT W627	00 01/26/2011	001-0000-323.14-00	REFUND VEHICLE IMPND FEE	500.00	
					VENDOR TOTAL *	500.00	
0960235 725524	00	AMERICAN SOLUTIONS FOR BUSINESS W627	00 01/26/2011	001-0850-421.02-27	6-PART PARKING TICKETS	487.11	
					VENDOR TOTAL *	487.11	
0005393 237941885 237941893 237941901 237616909 237616917 236050357	00	AMSAN W627	00 01/26/2011	001-0640-416.02-27	CLEANING SUPPLIES	20.94	
		W627	00 01/26/2011	001-0640-416.02-27	CLEANING SUPPLIES	104.92	
		W627	00 01/26/2011	001-0640-416.02-27	CLEANING SUPPLIES	317.52	
		W627	00 01/26/2011	001-0640-416.02-27	CLEANING SUPPLIES	20.94	
		W627	00 01/26/2011	001-0640-416.02-27	CLEANING SUPPLIES	48.48	
		W627	00 01/26/2011	050-5060-473.02-27	CLEANING SUPPLIES	264.96	
					VENDOR TOTAL *	777.76	
0600514 10-757	00	APEX CONSTRUCTION COMPANY W627	00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0600514	00	APEX CONSTRUCTION COMPANY						
						VENDOR TOTAL *	100.00	
0004217	00	ARC OLIVAS CONSTRUCTION						
10-35		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-242		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-723		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	120.00	
10-732		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-940		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-976		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-1376		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	720.00	
0004428	00	AREI, LLC						
10-1387		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0025706	00	ASSOC. OF POLICE SOCIAL WORKERS						
		W627	00	01/26/2011	001-0840-421.02-13	MEMBERSHIP-T ROSSI	40.00	
						VENDOR TOTAL *	40.00	
0001149	00	AT&T						
		W627	00	01/26/2011	001-0470-414.03-11	12/17-1/16 PHONE SERVICE	1,441.61	
		W627	00	01/26/2011	001-0720-420.03-11	12/17-1/16 PHONE SERVICE	1,391.60	
		W627	00	01/26/2011	050-5020-472.03-11	12/17-1/16 PHONE SERVICE	819.06	
		W627	00	01/26/2011	050-5050-473.03-11	12/17-1/16 PHONE SERVICE	819.06	
						VENDOR TOTAL *	4,471.33	
0001431	00	AT&T LONG DISTANCE						
852828527-1		W627	00	01/26/2011	001-0470-414.03-11	1/11 LONG DISTANCE	4.92	
852828527-1		W627	00	01/26/2011	001-0720-420.03-11	1/11 LONG DISTANCE	.31	
852828527-1		W627	00	01/26/2011	050-5010-471.03-11	1/11 LONG DISTANCE	1.30	
852828527-1		W627	00	01/26/2011	050-5020-472.03-11	1/11 LONG DISTANCE	1.47	
852828527-1		W627	00	01/26/2011	050-5050-473.03-11	1/11 LONG DISTANCE	2.26	
						VENDOR TOTAL *	10.26	
0003103	00	AT&T MOBILITY						
287025195222		W627	00	01/26/2011	001-0470-414.03-11	12/8-1/7 CELLULAR PHONE	153.66	
287025195222		W627	00	01/26/2011	050-5020-472.03-11	12/8-1/7 CELLULAR PHONE	44.53	
287025195222		W627	00	01/26/2011	050-5050-473.03-11	12/8-1/7 CELLULAR PHONE	44.53	
						VENDOR TOTAL *	242.72	
0002148	00	ATLAS BOBCAT INC						
B11101		W627	00	01/26/2011	001-0650-416.02-29	HYDRAULIC COUPLERS-#530	178.33	
						VENDOR TOTAL *	178.33	
0028717	00	AUTO TRUCK GROUP						
1002354		W627	00	01/26/2011	061-6110-485.13-42	COMPUTER MOUNT-#382	829.00	
						VENDOR TOTAL *	829.00	
0001392	00	AUTUMN LANDSCAPING INC						

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0001392 3726 3731	00	AUTUMN LANDSCAPING INC W627 110072 W627 110071	00 12/02/2010 00 12/02/2010	013-0000-445.03-51 014-0000-446.03-51	SNOW REMOVAL-ASTOR APTS SNOW REMOVAL-MARK THOMAS	1,400.00 1,600.00	
					VENDOR TOTAL *	3,000.00	
0001421 006690 543416 543415	00	AVALON PETROLEUM COMPANY W627 W627 W627	00 01/26/2011 00 01/26/2011 00 01/26/2011	001-0000-141.03-00 001-0000-141.03-00 001-0000-141.03-00	DIESEL FUEL GASOLINE GASOLINE	5,919.36 8,455.54 5,504.84	
					VENDOR TOTAL *	19,879.74	
9999999 157755-82610	00	AYSON, JHOANNA C W627	00 00/00/0000	050-0000-202.01-00	WATER REF 1364 SUTTER	50.00	
					VENDOR TOTAL *	50.00	
0004429 10-449 10-1089	00	BATTAGLIA ELECTRICAL SERVICE W627 W627	00 01/26/2011 00 01/26/2011	001-0000-229.00-00 001-0000-229.00-00	REFUND PERMIT BOND REFUND PERMIT BOND	120.00 100.00	
					VENDOR TOTAL *	220.00	
0004430 23315	00	BEST PART INC W627	00 01/26/2011	001-0660-416.03-32	DELL POWER SUPPLY	149.02	
					VENDOR TOTAL *	149.02	
0001943 45217-1 45498	00	BIGGERS CHEVROLET W627 W627	00 01/26/2011 00 01/26/2011	001-0650-416.02-22 001-0720-420.02-22	WHEEL-#179 BRAKE LIGHT-#306	159.54 200.67	
					VENDOR TOTAL *	360.21	
0026318 1143391	00	BMI GENERAL LICENSING W627	00 01/26/2011	001-0460-414.03-91	2011 LICENSE FEE	278.10	
					VENDOR TOTAL *	278.10	
0001991 1990 1991	00	BODY WERKS OF STREAMWOOD INC W627 W627	00 01/26/2011 00 01/26/2011	001-0650-416.03-31 001-0650-416.03-31	BODY DAMAGE REPAIR-#161 BODY DAMAGE REPAIR-#161	1,193.54 5,361.75	
					VENDOR TOTAL *	6,555.29	
0027991	00	BOUND TREE MEDICAL LLC W627	00 01/26/2011	001-0720-420.02-27	STRYKER STAIR CHAIR-#382	2,150.00	
					VENDOR TOTAL *	2,150.00	
0701207	00	C.O.P.E.S. W627	00 01/26/2011	001-0810-421.02-13	MEMBERSHIP-K PEREZ	25.00	
					VENDOR TOTAL *	25.00	
0004370 250077	00	CABLES FOR LESS LLC W627	00 01/26/2011	001-0470-414.02-34	CABLES	118.29	
					VENDOR TOTAL *	118.29	
0002899	00	CARQUEST AUTO PARTS					

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0002899	00	CARQUEST AUTO PARTS					
301979		W627	00 01/26/2011	001-0650-416.02-27	MISC SUPPLIES	6.99	
304633		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS	46.67	
314930		W627	00 01/26/2011	001-0650-416.02-27	MISC SUPPLIES	59.94	
315959		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS	3.89	
316252		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS-#222	6.02	
316298		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS	34.01	
316301		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS	59.29	
316463		W627	00 01/26/2011	001-0650-416.02-22	RETURN CREDIT	8.53-	
316604		W627	00 01/26/2011	001-0650-416.02-27	MISC SUPPLIES	4.00	
316875		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS-#58	133.23	
316941		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS-#58	144.97	
316950		W627	00 01/26/2011	001-0650-416.02-34	MISC TOOLS	14.44	
317963		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS-#115	10.93	
317966		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS	14.42	
317968		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS-#125	57.97	
317969		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS	14.28	
317970		W627	00 01/26/2011	001-0650-416.02-27	MISC SUPPLIES	42.08	
317971		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS	8.60	
317972		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS-#163	40.57	
317976		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS-#130	11.13	
304050		W627	00 01/26/2011	001-0720-420.02-22	AUTO PARTS	65.40	
317964		W627	00 01/26/2011	001-0720-420.02-22	AUTO PARTS	19.80	
317965		W627	00 01/26/2011	001-0720-420.02-22	AUTO PARTS-#306	108.62	
					VENDOR TOTAL *	898.72	
0028417	00	CASE LOTS INC					
29019		W627	00 01/26/2011	001-0720-420.02-28	CLEANING SUPPLIES	648.05	
					VENDOR TOTAL *	648.05	
0025932	00	CDS OFFICE TECHNOLOGIES					
556108		W627	00 01/26/2011	001-0720-420.02-27	LAPTOP POWER ADAPTER	118.00	
556624		W627 110170	00 01/20/2011	031-0000-466.13-31	PANASONIC TOUGHBOOK (1)	3,412.00	
556543		W627 110171	00 01/20/2011	031-0000-466.13-31	PANASONIC TOUGHBOOKS (14)	58,486.00	
					VENDOR TOTAL *	62,016.00	
0026919	00	CDW GOVERNMENT INC					
WDX4119		W627	00 01/26/2011	001-0470-414.02-11	TONER	2,373.58	
WCV0683		W627	00 01/26/2011	001-0470-414.02-11	MAINTENANCE KIT	112.99	
WBP6319		W627	00 01/26/2011	001-0470-414.02-11	TONER	394.00	
WBX6740		W627	00 01/26/2011	001-0470-414.02-11	TONER	621.92	
WCF9476		W627	00 01/26/2011	001-0470-414.02-11	TONER	97.87	
WCL1787		W627	00 01/26/2011	001-0470-414.02-11	PRINTHEAD	139.95	
WDD1733		W627	00 01/26/2011	001-0470-414.02-11	TONER	77.99	
WDM2770		W627	00 01/26/2011	001-0470-414.02-27	MEMORY CARDS	29.90	
WDL6227		W627	00 01/26/2011	001-0470-414.03-36	SYMANTEC UPGRADE	833.00	
WDZ5246		W627	00 01/26/2011	001-0470-414.02-27	XEROX PAPER FEED	31.91	
WDZ5897		W627	00 01/26/2011	001-0470-414.02-11	TONER	89.70	
WFF4459		W627	00 01/26/2011	001-0470-414.02-11	TONER	99.99	
WQC1864		W627	00 01/26/2011	001-0470-414.02-11	TONER	398.96	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0026919	00	CDW GOVERNMENT INC						
WCG6986		W627	00	01/26/2011	001-0470-414.02-11	TONER	436.89	
WFG0110		W627	00	01/26/2011	001-0470-414.02-11	RETURN CREDIT	398.96-	
WFG0108		W627	00	01/26/2011	001-0470-414.02-11	RETURN CREDIT	35.90-	
WCV7887		W627	00	01/26/2011	050-5010-471.03-61	CISCO SWITCH	5,700.00	
						VENDOR TOTAL *	11,003.79	
0014468	00	CHICAGO INTERNATIONAL TRUCKS LLC						
102116523		W627	00	01/26/2011	001-0650-416.02-22	BATTERY TRAY-#155	154.56	
						VENDOR TOTAL *	154.56	
0004431	00	CHRISTNER, DAWN						
10-1068		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0028554	00	CINTAS #22						
22189242		W627	00	01/26/2011	001-0620-431.02-31	UNIFORMS	82.39	
22189241		W627	00	01/26/2011	001-0620-431.02-31	UNIFORMS	78.38	
22189240		W627 110015	00	01/12/2011	001-0650-416.03-68	UNIFORM RENTAL	51.79	
22192405		W627 110015	00	01/19/2011	001-0650-416.03-68	UNIFORM RENTAL	52.69	
						VENDOR TOTAL *	265.25	
0003479	00	COM ED						
1890092011		W627	00	01/26/2011	050-5050-473.03-13	11/1-12/2 POND AERATORS	43.36	
5939030006		W627	00	01/26/2011	050-5050-473.03-13	11/23-12/27 KINGSBURY	125.85	
7662262005		W627	00	01/26/2011	051-0000-478.03-13	12/8-1/11 TRAIN STATION	1,759.51	
						VENDOR TOTAL *	1,928.72	
0003480	00	COM ED						
6933095059		W627	00	01/26/2011	011-0000-442.03-15	12/16-1/20 STREETLIGHTS	1,013.18	
						VENDOR TOTAL *	1,013.18	
0004317	00	COMCAST						
0235415		W627	00	01/26/2011	001-0470-414.03-11	1/15-2/14 INTERNET SERV	209.90	
						VENDOR TOTAL *	209.90	
0004369	00	COST CENTRAL						
SI488019		W627 110172	00	01/07/2011	031-0000-466.13-31	LEXMARK PRINTER	339.53	
						VENDOR TOTAL *	339.53	
0003819	00	COUNTRYSIDE ROOFING, SIDING&WINDOWS						
10-565		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0027950	00	CRYSTAL MGMT & MAINT SERVICES CORP						
19430		W627 100180	00	01/12/2011	001-0640-416.03-34	BIO-HAZARD CLEANING SERV.	75.00	
19470		W627 100180	00	01/14/2011	001-0640-416.03-36	2/11 CLEANING SERVICE	1,249.50	
19470		W627 100180	00	01/14/2011	050-5010-471.03-36	2/11 CLEANING SERVICE	535.50	
						VENDOR TOTAL *	1,860.00	
0004091	00	CUMMINS NPOWER LLC						

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0004091 711-77547	00	CUMMINS NPOWER LLC W627	00 01/26/2011	001-0720-420.02-22	GENERATOR PARTS-#362	35.63	
					VENDOR TOTAL *	35.63	
0001757 011811	00	CURRIE MOTORS W627 110136	00 01/18/2011	061-6110-485.13-42	FORD PICKUP TRUCK-#7	25,350.00	
					VENDOR TOTAL *	25,350.00	
0000680 544981	00	DASH MEDICAL GLOVES W627	00 01/26/2011	001-0850-421.02-27	LATEX GLOVES	64.90	
					VENDOR TOTAL *	64.90	
0003359 8420420	00	DE LAGE LANDEN PUBLIC FINANCE W627 110004	00 01/14/2011	001-0720-420.03-32	2/11 COPIER-FIRE	199.26	
					VENDOR TOTAL *	199.26	
0028358 35403 35404	00	DENMARC COMMUNICATIONS W627	00 01/26/2011	001-0850-421.03-36	RADIO REPAIR	122.70	
					001-0850-421.03-36	RADIO REPAIR	169.00
					VENDOR TOTAL *	291.70	
0004432 10-1385	00	DIPAULO, ECTOR W627	00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0028147 10-375 10-378 10-864 10-1204 10-346 10-347 10-348 10-350 10-351 10-352 10-353 09-738 09-739 09-740 09-741 09-742 09-744 09-745	00	DUBOIS PAVING CO W627	00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	140.00	
					001-0000-229.00-00	REFUND PERMIT BOND	145.00
					001-0000-229.00-00	REFUND PERMIT BOND	100.00
					001-0000-229.00-00	REFUND PERMIT BOND	735.00
					001-0000-229.00-00	REFUND PERMIT BOND	190.00
					001-0000-229.00-00	REFUND PERMIT BOND	130.00
					001-0000-229.00-00	REFUND PERMIT BOND	610.00
					001-0000-229.00-00	REFUND PERMIT BOND	100.00
					001-0000-229.00-00	REFUND PERMIT BOND	460.00
					001-0000-229.00-00	REFUND PERMIT BOND	305.00
					001-0000-229.00-00	REFUND PERMIT BOND	580.00
					001-0000-229.00-00	REFUND PERMIT BOND	175.00
					001-0000-229.00-00	REFUND PERMIT BOND	100.00
					001-0000-229.00-00	REFUND PERMIT BOND	260.00
					001-0000-229.00-00	REFUND PERMIT BOND	140.00
					001-0000-229.00-00	REFUND PERMIT BOND	100.00
					001-0000-229.00-00	REFUND PERMIT BOND	100.00
					001-0000-229.00-00	REFUND PERMIT BOND	100.00
					VENDOR TOTAL *	4,470.00	
0004852 286-16668	00	DUPAGE COUNTY ANIMAL CARE & CONTROL W627	00 01/26/2011	001-0850-421.03-61	12/10 KENNEL SERVICES	135.00	
					VENDOR TOTAL *	135.00	
0004861	00	DUPAGE COUNTY CHIEFS OF POLICE ASSN					

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO		NO NO						AMOUNT
0004861	00	DUPAGE COUNTY CHIEFS OF POLICE ASSN						
		W627	00	01/26/2011	001-0810-421.02-13	MEMBERSHIP-CHIEF WEBB	50.00	
		W627	00	01/26/2011	001-0810-421.02-13	MEMBERSHIP-D/C GATZ	50.00	
		W627	00	01/26/2011	001-0810-421.02-13	MEMBERSHIP-D/C CORTESE	50.00	
						VENDOR TOTAL *	150.00	
0005326	00	ELGIN PAPER COMPANY						
533209		W627	00	01/26/2011	001-0650-416.02-27	CLEANING SUPPLIES	149.04	
						VENDOR TOTAL *	149.04	
0004287	00	EMPIRE RENOVATION INC						
10-658		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0600132	00	EXAMINER PUBLICATIONS						
10142996		W627	00	01/26/2011	001-0440-414.03-67	AD-ASST FINANCE DIRECTOR	50.00	
10143021		W627	00	01/26/2011	001-0440-414.03-67	AD-P/T HR CLERK	62.50	
						VENDOR TOTAL *	112.50	
0003277	00	EXELON ENERGY INC						
0053162057		W627	00	01/26/2011	011-0000-442.03-15	12/8-1/10 STREETLIGHTS	561.31	
0458142142		W627	00	01/26/2011	011-0000-442.03-15	12/7-1/9 STREETLIGHTS	3,764.81	
2853097080		W627	00	01/26/2011	011-0000-442.03-15	12/8-1/10 STREETLIGHTS	1,079.67	
						VENDOR TOTAL *	5,405.79	
0001342	00	EXTENDED HOME LIVING SERVICES						
10-1664		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	665.00	
						VENDOR TOTAL *	665.00	
0001847	00	F.J. BERO & COMPANY						
40968		W627 110041	00	01/13/2011	001-0640-416.03-34	BACKFLOW DEVICE INSPECT-5	325.00	
41004		W627 110041	00	01/13/2011	001-0640-416.03-34	BACKFLOW DEVICE REPAIR	63.74	
						VENDOR TOTAL *	388.74	
0002833	00	FEDERATION OF FIRE CHAPLAINS						
		W627	00	01/26/2011	001-0720-420.02-13	MEMBERSHIP-DOMINOWSKI	100.00	
						VENDOR TOTAL *	100.00	
0028394	00	FIREGROUND SUPPLY INC						
7465		W627	00	01/26/2011	001-0720-420.02-33	UNIFORM REPAIR	293.50	
7447		W627 110038	00	01/07/2011	001-0720-420.02-31	UNIFORMS	103.40	
						VENDOR TOTAL *	396.90	
0023070	00	FIREHOUSE						
114377		W627	00	01/26/2011	001-0720-420.02-13	SUBSCRIPTION	29.95	
						VENDOR TOTAL *	29.95	
0004433	00	FIRST RESPONDER GRANTS INC						
717		W627	00	01/26/2011	001-0820-421.03-71	TRAINING-JASTER	319.00	
						VENDOR TOTAL *	319.00	
0003951	00	FLOWERS BY CHRISTINE						

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0003951 46595 46596	00	FLOWERS BY CHRISTINE W627 W627	00 01/26/2011 00 01/26/2011	001-0440-414.02-90 001-0440-414.02-90	FLOWER ARRANGEMENT FLOWER ARRANGEMENT	43.00 47.00	
					VENDOR TOTAL *	90.00	
0003920 75370	00	FORM GRAPHICS INC W627	00 01/26/2011	050-5010-471.02-11	FINAL BILL NOTICES	399.00	
					VENDOR TOTAL *	399.00	
0001314 11-24	00	FOUR SEASONS HEATING & A/C W627	00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0006352 164142 164154 164156 164160 164166 164281	00	FRIENDLY FORD W627 W627 W627 W627 W627 W627	00 01/26/2011 00 01/26/2011 00 01/26/2011 00 01/26/2011 00 01/26/2011 00 01/26/2011	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22	AUTO PARTS-#171 AUTO PARTS-#169 AUTO PARTS-#171 AUTO PARTS-#164 AUTO PARTS-#162 AUTO PARTS-#3186	184.18 97.93 244.32 39.89 30.93 57.74	
					VENDOR TOTAL *	654.99	
0000880 14831	00	FUL-LIFE SAFETY CENTER W627	00 01/26/2011	050-5060-473.02-33	SAFETY SUPPLIES	89.10	
					VENDOR TOTAL *	89.10	
0029067 10-559	00	G.S. ROGERS ROOFING W627	00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0003735 319	00	GATSO USA W627	00 01/26/2011	001-0000-227.02-00	12/10 RED LGHT CAMERA PMT	3,000.00	
					VENDOR TOTAL *	3,000.00	
0007123 9433829349 9439833485	00	GRAINGER W627 W627 110052	00 01/26/2011 00 01/18/2011	001-0650-416.02-22 050-5050-473.02-27	PUMP-#20 RAIN COVER	207.68 27.00	
					VENDOR TOTAL *	234.68	
0027597 7271825	00	GROOT INDUSTRIES W627	00 01/26/2011	014-0000-446.03-51	SSA #4 WASTE REMOVAL	3,975.06	
					VENDOR TOTAL *	3,975.06	
0000319	00	HAIGH, CRAIG W627 W627	00 01/26/2011 00 01/26/2011	001-0720-420.03-11 001-0720-420.03-78	REIMB-PHONE SUPPLIES REIMB-FIRE CORP SUPPLIES	38.14 432.75	
					VENDOR TOTAL *	470.89	
0018035 2300073	00	HD SUPPLY WATERWORKS W627	00 01/26/2011	050-5030-472.02-27	WATER MAIN PARTS	275.00	

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0018035	00	HD SUPPLY WATERWORKS					
2326868		W627	00 01/26/2011	050-5030-472.02-27	WATER MAIN PARTS	156.00	
2368144		W627	00 01/26/2011	050-5030-472.02-27	WATER MAIN PARTS	330.00	
2383646		W627	00 01/26/2011	050-5030-472.02-27	WATER MAIN PARTS	195.00	
2401239		W627	00 01/26/2011	050-5030-472.02-27	FIRE HYDRANT REPAIR PARTS	327.00	
2411967		W627	00 01/26/2011	050-5030-472.02-27	FIRE HYDRANT REPAIR PARTS	166.28	
2401286		W627	00 01/26/2011	050-5030-472.02-27	FIRE HYDRANT REPAIR PARTS	65.48	
2467809		W627	00 01/26/2011	050-5030-472.02-27	FIRE HYDRANT REPAIR PARTS	228.68	
2372167		W627	00 01/26/2011	050-5030-472.02-27	WATER MAIN PARTS	1,137.00	
2373288		W627	00 01/26/2011	050-5030-472.02-27	WATER MAIN PARTS	260.00	
2373184		W627	00 01/26/2011	050-5030-472.02-27	WATER MAIN PARTS	950.00	
					VENDOR TOTAL *	4,090.44	
0001086	00	HINCKLEY SPRINGS					
2555446		W627	00 01/26/2011	001-0870-421.02-99	WATER-CODE TRAILER	34.14	
					VENDOR TOTAL *	34.14	
0025045	00	HOME DEPOT CREDIT SERVICES					
9304938		W627	00 01/26/2011	001-0640-416.02-34	MISC TOOLS	204.79	
9293351		W627	00 01/26/2011	050-5030-472.02-27	HARDWARE	239.72	
9293351		W627	00 01/26/2011	050-5040-472.02-34	MISC TOOLS	58.90	
					VENDOR TOTAL *	503.41	
0004441	00	HORIZON BROS PAINTING CORP INC					
		W627	00 01/26/2011	050-0000-206.00-00	LESS RETAINAGE	4,916.00-	
		W627	00 01/26/2011	050-5020-472.03-45	WELL #3 PAINTING-#1	175,575.00	
					VENDOR TOTAL *	170,659.00	
0009597	00	ICSC					
		W627	00 01/26/2011	001-0930-419.03-71	TRAINING-GRILL	380.00	
					VENDOR TOTAL *	380.00	
0026754	00	IL DEPT OF PUBLIC AID					
100410		W627	00 01/26/2011	001-0000-323.12-00	REFUND OVERPAID AMB FEE	205.44	
					VENDOR TOTAL *	205.44	
0009209	00	IL MUNICIPAL LEAGUE					
16474		W627	00 01/26/2011	001-0440-414.02-13	AD-ASST FINANCE DIRECTOR	20.00	
					VENDOR TOTAL *	20.00	
0001072	00	IL PUMP INC					
S-7310		W627 110054	00 01/05/2011	050-5050-473.03-41	PUMP REPAIR-TURNBERRY	1,265.25	
					VENDOR TOTAL *	1,265.25	
0002734	00	INSTITUTION OF FIRE ENGINEERS					
		W627	00 01/26/2011	001-0720-420.02-13	MEMBERSHIP-CHIEF HAIGH	131.00	
					VENDOR TOTAL *	131.00	
0600313	00	INTERGOVERNMENTAL RISK MANAGEMENT					
HANOVER PARK		W627	00 01/26/2011	001-0550-415.03-21	11/10 DEDUCTIBLE	47.83	

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0600313	00	INTERGOVERNMENTAL RISK MANAGEMENT						
HANOVER PARK	W627		00	01/26/2011	001-0550-415.03-21	12/10 DEDUCTIBLE	4,177.34	
7725	W627		00	01/26/2011	001-0550-415.03-21	FUEL TANK COVERAGE (3)	4,672.36	
7766	W627		00	01/26/2011	001-0550-415.03-21	VOLUNTEER ACCIDENT INS	527.00	
HANOVER PARK	W627		00	01/26/2011	001-0720-420.03-21	11/10 DEDUCTIBLE	357.78	
HANOVER PARK	W627		00	01/26/2011	001-0720-420.03-21	12/10 DEDUCTIBLE	479.66	
HANOVER PARK	W627		00	01/26/2011	050-5010-471.03-21	11/10 DEDUCTIBLE	1,005.50-	
HANOVER PARK	W627		00	01/26/2011	050-5010-471.03-21	12/10 DEDUCTIBLE	1,012.99	
						VENDOR TOTAL *	10,269.46	
0002428	00	INTERNATIONAL CODE COUNCIL						
1265399	W627		00	01/26/2011	001-0720-420.02-14	CODE BOOKS	86.00	
						VENDOR TOTAL *	86.00	
0023103	00	INTERSTATE BATTERIES						
38012	W627		00	01/26/2011	001-0640-416.02-29	BATTERY	18.95	
70092826	W627		00	01/26/2011	001-0640-416.02-29	BATTERIES-#497	512.72	
						VENDOR TOTAL *	531.67	
0003643	00	IPWMAN						
1139	W627		00	01/26/2011	001-0610-416.02-13	ANNUAL MEMBERSHIP DUES	250.00	
						VENDOR TOTAL *	250.00	
0000455	00	JAKE THE STRIPER						
8971	W627		00	01/26/2011	001-0650-416.03-31	DECAL REPAIR-#161	275.00	
						VENDOR TOTAL *	275.00	
0003936	00	JASTER, LEN						
	W627		00	01/26/2011	001-0820-421.03-71	PER DIEM	115.00	
						VENDOR TOTAL *	115.00	
0000568	00	JULIE, INC						
12100722	W627		00	01/26/2011	001-0660-416.03-61	12/10 JULIE FEE	110.50	
20110724	W627		00	01/26/2011	001-0660-416.03-61	1/11-3/11 JULIE FEE	764.93	
						VENDOR TOTAL *	875.43	
0010236	00	KALE UNIFORMS						
517962	W627	110002	00	01/10/2011	001-0820-421.02-31	UNIFORMS	61.99	
517963	W627	110002	00	01/10/2011	001-0850-421.02-31	UNIFORMS	44.97	
						VENDOR TOTAL *	106.96	
0028965	00	KANE COUNTY CLERK						
	W627		00	01/26/2011	001-0850-421.02-13	NOTARY-B ROPER	10.00	
						VENDOR TOTAL *	10.00	
0010271	00	KARA CO INC						
268961	W627		00	01/26/2011	001-0660-416.02-11	PRINTER PAPER	68.95	
268694	W627		00	01/26/2011	001-0850-421.02-11	PLOTTER PAPER	65.17	
268271	W627		00	01/26/2011	050-5030-472.02-27	UTILITY MARKING FLAGS	650.60	
						VENDOR TOTAL *	784.72	
0004118	00	LEOPARDO COMPANIES INC						

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0004118 34938 34938	00	LEOPARDO COMPANIES INC W627 W627	00 01/26/2011 00 01/26/2011	039-0000-461.13-21 039-0000-206.00-00	PD BUILDING-#6 LESS RETAINAGE	505,230.00 50,524.00-	
					VENDOR TOTAL *	454,706.00	
0600468 10-1461	00	LIBERTY ROOFING & SIDING W627	00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0003527 52500	00	MATCO TOOLS W627	00 01/26/2011	050-5040-472.02-34	MISC TOOLS	89.70	
					VENDOR TOTAL *	89.70	
0004442	00	MEHTA, KERUL W627	00 01/26/2011	001-0000-207.13-00	REF ESCROW-5574 SANTA CRZ	500.00	
					VENDOR TOTAL *	500.00	
0012115 94269 92947 67611 91462 93689 80304 91399 91514 88807 89118 79918 89118 79918 91063 91062 91324	00	MENARDS W627 W627 W627 W627 W627 W627 W627 W627 W627 W627 W627 W627 W627 W627 W627 W627	00 01/26/2011 00 01/26/2011	001-0620-431.02-27 001-0640-416.02-27 001-0640-416.02-27 001-0650-416.02-27 001-0660-416.02-11 001-0720-420.02-27 001-0720-420.02-27 001-0720-420.02-27 001-0720-420.02-27 050-5030-472.02-27 050-5030-472.02-27 050-5030-472.02-27 050-5040-472.02-27 050-5040-472.02-34 050-5050-473.02-27 050-5050-473.02-27 050-5060-473.02-27	HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	54.78 57.82 51.88 37.83 30.56 20.82 56.03 5.34 26.61 14.94 79.82 3.57 15.29 59.76 62.48 34.84	
					VENDOR TOTAL *	612.37	
0003093 211149	00	MES-ILLINOIS W627	00 01/26/2011	001-0720-420.02-22	CHAIN GUARD, TRIGGER	436.56	
					VENDOR TOTAL *	436.56	
0012290 2264678	00	MIDAS AUTO SERVICE EXPERTS W627	00 01/26/2011	001-0650-416.03-31	EXHAUST SYSTEM REPR-#3181	406.46	
					VENDOR TOTAL *	406.46	
0006123 50-255909	00	MOTIVE PARTS COMPANY-FMP W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS	214.44	
					VENDOR TOTAL *	214.44	
0700004	00	NATIONAL ASSN OF SOCIAL WORKERS W627	00 01/26/2011	001-0840-421.02-13	MEMBERSHIP-T ROSSI	190.00	

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0700004	00	NATIONAL ASSN OF SOCIAL WORKERS						
						VENDOR TOTAL *	190.00	
0025143 5097824Y	00	NATIONAL FIRE PROTECTION ASSOC W627	00	01/26/2011	001-0720-420.02-14	LIFE SAFETY CODE BOOKS	129.10	
						VENDOR TOTAL *	129.10	
0700604 32137	00	NATIONAL LEAGUE OF CITIES W627	00	01/26/2011	001-0110-411.02-13	2011 MEMBERSHIP DUES	3,258.00	
						VENDOR TOTAL *	3,258.00	
0013298 51653810005	00	NICOR GAS W627	00	01/26/2011	050-5050-473.03-14	12/6-1/6 STP	500.01	
						VENDOR TOTAL *	500.01	
0700487	00	NORTHERN FRAME & AUTO INC W627	00	01/26/2011	001-0650-416.03-31	PAINT FENDER-#155	111.75	
						VENDOR TOTAL *	111.75	
0701252 7475 7473	00	NORTHERN IL POLICE ALARM SYSTEM W627 W627	00 00	01/26/2011 01/26/2011	001-0810-421.03-92 001-0810-421.03-92	UNIFORM/EQUIP-KAJOHNKITTY UNIFORM/EQUIP-KOSARTIES	292.56 182.40	
						VENDOR TOTAL *	474.96	
0018350	00	NORTHWEST SUBURBAN UNITED WAY W627	00	01/26/2011	001-0000-211.16-00	EMPLOYEE CONTRIBUTIONS	493.50	
						VENDOR TOTAL *	493.50	
0013394 20318	00	NORTHWESTERN LANDSCAPE INC W627 110073	00	01/17/2011	051-0000-478.03-35	SNOW REMOVAL-COMM LOT	11,900.00	
						VENDOR TOTAL *	11,900.00	
0004443 2/11-3/11	00	NORTON, DONALD W627	00	01/26/2011	051-0000-323.10-00	REFUND PARKING PERMIT	35.00	
						VENDOR TOTAL *	35.00	
0026599	00	NOTARY PUBLIC ASSOCIATION OF IL W627	00	01/26/2011	001-0850-421.02-13	NOTARY-B ROPER	45.00	
						VENDOR TOTAL *	45.00	
0013301	00	NWBOCA W627	00	01/26/2011	001-0930-419.02-13	MEMBERSHIP-COMM DEV (3)	65.00	
						VENDOR TOTAL *	65.00	
0004076 185281 185386 185499 185619 185607	00	O'REILLY AUTO PARTS W627 W627 W627 W627 W627	00 00 00 00 00	01/26/2011 01/26/2011 01/26/2011 01/26/2011 01/26/2011	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-27 001-0650-416.02-27 001-0650-416.02-27	AUTO PARTS-#179 AUTO PARTS MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES	49.99 58.12 90.35 7.50 27.96	

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0004076	00	O'REILLY AUTO PARTS					
185616		W627	00 01/26/2011	001-0650-416.02-27	MISC SUPPLIES	8.97	
185627		W627	00 01/26/2011	001-0650-416.02-27	MISC SUPPLIES	41.88	
185710		W627	00 01/26/2011	001-0650-416.02-27	MISC SUPPLIES	27.97	
185724		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS-#185	37.88	
186058		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS	22.99	
186187		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS	68.97	
186193		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS-#168	89.89	
186188		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS	47.88	
186313		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS	15.96	
186416		W627	00 01/26/2011	001-0650-416.02-27	MISC SUPPLIES	65.94	
186399		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS	42.86	
					VENDOR TOTAL *	705.11	
0003506	00	PACE SUBURBAN BUS					
89905		W627	00 01/26/2011	001-0550-415.03-87	12/10 ROUTE 554 SERVICE	2,051.85	
					VENDOR TOTAL *	2,051.85	
0003497	00	PAETEC					
2100385		W627	00 01/26/2011	001-0470-414.03-11	12/18-1/17 PHONE SERVICE	248.62	
2100385		W627	00 01/26/2011	050-5010-471.03-11	12/18-1/17 PHONE SERVICE	186.48	
2100385		W627	00 01/26/2011	050-5020-472.03-11	12/18-1/17 PHONE SERVICE	93.23	
2100385		W627	00 01/26/2011	050-5050-473.03-11	12/18-1/17 PHONE SERVICE	93.23	
					VENDOR TOTAL *	621.56	
0000874	00	PATEL, MAHENDRA					
11-10		W627	00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	205.00	
					VENDOR TOTAL *	205.00	
0004444	00	PATLIN INC					
24904		W627	00 01/26/2011	001-0650-416.02-27	DECAL REMOVAL PADS	118.09	
					VENDOR TOTAL *	118.09	
0027100	00	PAUL, BERNARD Z					
10918		W627	00 01/26/2011	001-0550-415.03-62	11/10 LEGAL SERVICES	630.00	
10919		W627	00 01/26/2011	001-0550-415.03-62	12/10 RETAINER	7,762.50	
10922		W627	00 01/26/2011	001-0550-415.03-62	11/10 LEGAL SERVICES	4,228.90	
10920		W627	00 01/26/2011	033-0000-465.03-62	11/10 LEGAL SERVICES	1,118.00	
10921		W627	00 01/26/2011	037-0000-461.03-62	11/10 LEGAL SERVICES	1,032.00	
					VENDOR TOTAL *	14,771.40	
0014189	00	PAVIA-MARTING & CO					
100162		W627	00 01/26/2011	010-0000-441.03-64	ENG-LONGMEADOW BRIDGE PH1	17,370.57	
					VENDOR TOTAL *	17,370.57	
0014423	00	PLOTE CONSTRUCTION INC					
158026		W627 110025	00 01/15/2011	001-0620-431.02-27	COLD PATCH ASPHALT	551.70	
					VENDOR TOTAL *	551.70	
0014472	00	POMP'S TIRE SERVICE					

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0014472	00	POMP'S TIRE SERVICE					
189743		W627	00 01/26/2011	001-0650-416.02-22	TIRES (2)-#58	251.66	
182922		W627	00 01/26/2011	001-0650-416.02-22	SQUAD TIRES (4)	299.28	
182931		W627	00 01/26/2011	001-0650-416.02-22	SQUAD TIRES (3)	304.50	
184778		W627	00 01/26/2011	001-0650-416.02-22	TIRE-#19	352.98	
					VENDOR TOTAL *	1,208.42	
0004445	00	PORTER, MIKE					
		W627	00 01/26/2011	001-0000-207.13-00	REF ESCROW-7078 HEMLOCK	500.00	
					VENDOR TOTAL *	500.00	
0004434	00	PR GRADING CORP					
10-119		W627	00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0001487	00	PSA-DEWBERRY					
760728		W627	00 01/26/2011	039-0000-461.13-21	POLICE STATION DESIGN-#10	57,181.40	
					VENDOR TOTAL *	57,181.40	
0027700	00	PUBLIC STORAGE					
8609082		W627	00 01/26/2011	001-0850-421.03-51	EVIDENCE STORAGE FEE	3,344.20	
					VENDOR TOTAL *	3,344.20	
0960013	00	Q.T. SIGN INC					
10464		W627	00 01/26/2011	001-0630-416.03-35	SIGN REPAIR-IRVING PARK	2,291.00	
					VENDOR TOTAL *	2,291.00	
0015397	00	REAL'S TIRE SERVICE					
22286		W627	00 01/26/2011	001-0650-416.03-31	TIRE REPLACEMENT-#21,19	296.25	
					VENDOR TOTAL *	296.25	
0960014	00	ROMANOFF, ROBERT					
10-1446		W627	00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004435	00	ROMERO, MANUEL					
10-1162		W627	00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0028016	00	SAM'S CLUB BUSINESS PAYMENTS					
6152		W627	00 01/26/2011	001-0720-420.03-78	REHAB SUPPLIES	9.88	
6152		W627	00 01/26/2011	001-0720-420.03-78	REHAB SUPPLIES	29.00	
					VENDOR TOTAL *	38.88	
0028280	00	SCHOLARSHIP AMERICA					
		W627	00 01/26/2011	001-0000-207.14-01	EMPLOYEE CONTRIBUTIONS	559.00	
86138		W627	00 01/26/2011	001-0440-414.02-90	SCHOLARSHIP MGMT FEE	305.00	
					VENDOR TOTAL *	864.00	
0002486	00	SHARPER HOMES INC					

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0002486 10-607	00	SHARPER HOMES INC W627	00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0001626	00	SHRM/DISTRIBUTION CENTER W627	00 01/26/2011	001-0440-414.02-14	HR INFORMATIONAL BOOKS	670.00	
					VENDOR TOTAL *	670.00	
0004437 10-1807	00	SIGNS SIGNS SIGNS INC W627	00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004178 100932-2 100932-2	00	SKIRMONT MECHANICAL W627 110104	00 12/31/2010 00 12/31/2010	032-0000-464.13-22 032-0000-206.00-00	WESTVIEW UPGRADES-#2 LESS RETAINAGE	86,719.75 8,671.97-	
					VENDOR TOTAL *	78,047.78	
0016961 A29886	00	STANDARD EQUIPMENT CO W627	00 01/26/2011	050-5060-473.03-37	SEWER CAMERA REPAIR	539.06	
					VENDOR TOTAL *	539.06	
0016984 48256	00	STANDARD INDUSTRIAL & AUTOMOTIVE W627	00 01/26/2011	001-0650-416.02-29	EXHAUST REEL	500.00	
					VENDOR TOTAL *	500.00	
0002231 106548895 106357395 106357395 106417557 106417545 106494697 106548895 106324977 106354148 106357492 106357401 106468915	00	STAPLES ADVANTAGE W627 W627 W627 W627 W627 W627 W627 W627 W627 W627 W627 W627 W627	00 01/26/2011 00 01/26/2011	001-0120-411.02-11 001-0410-414.02-11 001-0410-414.03-91 001-0440-414.02-11 001-0520-415.02-11 001-0520-415.02-11 001-0520-415.02-11 001-0520-415.02-11 001-0850-421.02-11 001-0850-421.02-11 001-0850-421.02-11 001-0850-421.02-11 001-0850-421.02-11 001-0850-421.02-11	OFFICE SUPPLIES OFFICE SUPPLIES AWARDS DINNER SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES RETURN CREDIT OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	78.92 21.11 118.70 125.39 85.81 108.51 5.61 58.42 17.34- 17.34 60.84 62.60	
					VENDOR TOTAL *	725.91	
0002792 9449437	00	STATE FIRE MARSHAL W627	00 01/26/2011	001-0640-416.03-34	STATE BOILER INSPECTION	200.00	
					VENDOR TOTAL *	200.00	
0017095 3493034.1 3493034.2 3496210.1 3466540.1 3466540.1	00	STEINER ELECTRIC COMPANY W627 W627 W627 W627 W627	00 01/26/2011 00 01/26/2011 00 01/26/2011 00 01/06/2011 00 01/06/2011	001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-29 001-0640-416.03-34 001-0720-420.03-34	ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES UPS BATTERY-VH UPS BATTERY-FIRE	91.84 29.64 200.88 3,995.00 3,995.00	

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0017095	00	STEINER ELECTRIC COMPANY					
					VENDOR TOTAL *	8,312.36	
0026911	00	STORINO, RAMELLO & DURKIN					
53368		W627	00 01/26/2011	001-0550-415.03-62	12/10 LEGAL SERVICES	4,750.28	
53367		W627	00 01/26/2011	001-0550-415.03-62	12/10 LEGAL SERVICES	922.10	
53368		W627	00 01/27/2011	001-0550-415.03-62	CREDIT	30.00-	
					VENDOR TOTAL *	5,642.38	
0003911	00	STRATHMORE COMPANY, THE					
4204		W627	00 01/26/2011	001-0470-414.03-70	HI LIGHTER PRINTING	3,741.00	
					VENDOR TOTAL *	3,741.00	
0017140	00	STREICHER'S INC					
1804652		W627	00 01/26/2011	001-0820-421.02-31	EMBLEM-HPPD CRT	361.99	
					VENDOR TOTAL *	361.99	
0004438	00	SUBURBAN L.E.A.P.					
		W627	00 01/26/2011	001-0810-421.02-13	MEMBERSHIP-K PEREZ	30.00	
					VENDOR TOTAL *	30.00	
0017208	00	SUBURBAN LABORATORIES INC					
6368		W627 110047	00 01/15/2011	050-5020-472.03-69	LAB TESTING	329.00	
6368		W627 110047	00 01/15/2011	050-5030-472.03-69	LAB TESTING	72.00	
6309		W627 110047	00 01/13/2011	050-5050-473.03-69	LAB TESTING	413.20	
					VENDOR TOTAL *	814.20	
0023183	00	SUBURBAN TIRE					
123684		W627	00 01/26/2011	001-0650-416.02-22	TIRES (4)-#185	420.00	
					VENDOR TOTAL *	420.00	
0004439	00	TRIPLE T CONTRACTORS					
10-1479		W627	00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0950599	00	USA BLUEBOOK					
307774		W627	00 01/26/2011	050-5020-472.02-27	LAB SUPPLIES	47.34	
					VENDOR TOTAL *	47.34	
0001398	00	VERIZON WIRELESS					
2511712664		W627	00 01/26/2011	001-0470-414.03-11	1/5-2/4 WIRELESS CARDS	1,216.32	
2516212194		W627	00 01/26/2011	001-0470-414.03-11	12/14-1/13 CELLULAR PHONE	38.76	
2511712665		W627	00 01/26/2011	001-0720-420.03-11	1/5-2/4 WIRELESS CARDS	456.25	
					VENDOR TOTAL *	1,711.33	
0026145	00	WAREHOUSE DIRECT					
1000094		W627	00 01/26/2011	001-0520-415.02-11	OFFICE SUPPLIES	41.12	
1006438		W627	00 01/26/2011	001-0520-415.02-11	OFFICE SUPPLIES	49.74	
1004524		W627	00 01/26/2011	001-0610-416.02-11	OFFICE SUPPLIES	58.88	
1009305		W627	00 01/26/2011	001-0640-416.02-11	OFFICE SUPPLIES	164.95	

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0026145	00	WAREHOUSE DIRECT						
994124		W627	00	01/26/2011	001-0650-416.02-11	OFFICE SUPPLIES	163.88	
996630		W627	00	01/26/2011	001-0720-420.02-11	OFFICE SUPPLIES	82.17	
997423		W627	00	01/26/2011	001-0850-421.02-11	OFFICE SUPPLIES	21.64	
993886		W627	00	01/26/2011	001-0920-419.02-11	OFFICE SUPPLIES	13.80	
981152		W627	00	01/26/2011	001-0920-419.02-11	OFFICE SUPPLIES	37.67	
C981152		W627	00	01/26/2011	001-0920-419.02-11	RETURN CREDIT	28.00-	
993886		W627	00	01/26/2011	001-0930-419.02-11	OFFICE SUPPLIES	26.86	
994124		W627	00	01/26/2011	050-5020-472.02-11	OFFICE SUPPLIES	25.06	
994124		W627	00	01/26/2011	050-5040-472.02-11	OFFICE SUPPLIES	13.85	
994124		W627	00	01/26/2011	050-5050-473.02-11	OFFICE SUPPLIES	23.52	
						VENDOR TOTAL *	695.14	
0026642	00	WATER SERVICES						
16859		W627	00	01/26/2011	050-5030-472.03-69	LEAK DETECT-PEBBLE BEACH	275.00	
17008		W627	00	01/26/2011	050-5030-472.03-69	LEAK DETECT	275.00	
16998		W627	00	01/26/2011	050-5030-472.03-69	LEAK DETECT-COUNTY FARM	275.00	
						VENDOR TOTAL *	825.00	
0002939	00	WELLSPRING MANAGEMENT						
1361		W627 110135	00	01/17/2011	011-0000-442.02-27	ANTI-ICING MATERIAL	7,296.48	
						VENDOR TOTAL *	7,296.48	
0019179	00	WEST PUBLISHING COMPANY						
821990931		W627	00	01/26/2011	001-0550-415.03-62	12/10 WESTLAW ACCESS	451.42	
						VENDOR TOTAL *	451.42	
0025156	00	WHOLESALE DIRECT						
182926		W627	00	01/26/2011	001-0650-416.02-22	SPREADER LIGHT BULBS	81.84	
						VENDOR TOTAL *	81.84	
0004240	00	WISNIEWSKI, BARBARA						
2/11-4/11		W627	00	01/26/2011	051-0000-323.10-00	REFUND PARKING PERMIT	60.00	
						VENDOR TOTAL *	60.00	
0019559	00	WORKPLACE SOLUTIONS						
11450		W627	00	01/26/2011	001-0440-414.03-61	2/11-4/11 EAP SERVICES	1,261.60	
11450		W627	00	01/26/2011	001-0720-420.03-61	2/11-4/11 EAP SERVICES	418.00	
						VENDOR TOTAL *	1,679.60	
0003879	00	XEROX CORPORATION						
1887195-1		W627	00	01/26/2011	001-0470-414.03-36	PRINTER MAINTENANCE	649.80	
						VENDOR TOTAL *	649.80	
0019711	00	XEROX CORPORATION						
52410084		W627	00	01/26/2011	001-0440-414.03-36	12/10 COPIER-HR	305.17	
52410084		W627	00	01/26/2011	001-0440-414.03-51	COPY CHARGES	331.73	
52410084		W627	00	01/26/2011	001-0850-421.03-51	COPY CHARGES	47.38	
52410084		W627	00	01/26/2011	050-5010-471.03-36	12/10 COPIER-HR	76.29	
52410084		W627	00	01/26/2011	050-5010-471.03-51	COPY CHARGES	94.80	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0019711	00	XEROX CORPORATION						
						VENDOR TOTAL *	855.37	
0019800	00	ZACCARD, KEN						
		W627	00	01/26/2011	001-0720-420.02-14	REIMB-OFFICE SUPPLIES	67.85	
						VENDOR TOTAL *	67.85	
0000755	00	3D DESIGN STUDIO LLC						
2010-128		W627	00	01/26/2011	001-0620-431.03-35	LANDSCAPE DESIGN	1,585.75	
2010-12-2		W627 110116	00	12/31/2010	033-0000-465.13-22	DESIGN-UNDERPASS, OUTLOTS	3,887.00	
						VENDOR TOTAL *	5,472.75	
						TOTAL EXPENDITURES ****	1,069,243.93	
					GRAND TOTAL	*****		1,069,243.93

Village of Hanover Park

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

Rodney S. Craig
Village President

Eira L. Corral
Village Clerk

Ronald A. Moser
Village Manager



VILLAGE OF HANOVER PARK

VILLAGE BOARD

REGULAR WORKSHOP MEETING

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

Thursday, January 20, 2010
6:00 p.m.

Minutes

1. CALL TO ORDER - ROLL CALL

Roll:

PRESENT Deputy Mayor: Roberts
 Trustees: Carter, Cannon, Zimel

ABSENT Trustees: Nicolosi, Kaiser
 President: Rodney Craig

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

2. ACCEPTANCE OF AGENDA

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

AYES: Trustees: Carter, Cannon, Zimel
 Deputy Mayor: Roberts

NAYS: Trustees: None

ABSENT: Trustees: Nicolosi, Kaiser
 President: Rodney Craig

3. AGENDA ITEM REVIEW

Manager Moser advised Board members that items 6-A.1, 6-A.2, 6-A.6, 6-A.7 on the Consent Agenda require four (4) votes for adoption. Consensus by Board members regarding unanimous approval of these items all would remain on the Consent Agenda.

4. STRATEGIC PLANNING

Chief Haigh introduced discussion and advised all that a formatted draft of the Strategic Planning project is being completed and will be distributed in the near future. He further advised that staff met with Phil Burdick of Harper College. Mr. Burdick advised staff that the use of slogans drive awareness and would periodically need to be adjusted as times and issues change. Discussion continued on language used in the vision statement, mission statement, and slogan.

5. POLICE BUILDING UPDATE

Public Works Director Howard Killian advised all of status of construction activity and progress of the installation of precast panels. Director Killian advised members that the final beam to be placed in the structure will remain exposed for ceremonial purposes and available for signing by current and former Village officials. Advised members that individual site tours will be provided to interested parties.

6. BOARD MEMBER CONCERNS

Trustee Carter asked about the progress of a financial reporting procedure for community organizations that receive Village donations. Manager Moser responded that he has received the requested this information and is preparing a report for Board members. Trustee Carter also requested a focus on all four townships when considering Village donations.

Trustee Zimel commented on Board review of the draft Zoning Ordinance. Director Patrick Grill advised that review copies of this draft may be available for the February 3, 2011 meeting.

7. DISCUSSION TOPICS

Manager Moser advised Board members of the consideration of closing the Department Community Development on Thursday evenings. Director Grill detailed the limited activity and need for staffing on Thursday evening. He further suggested that evening service would be available by appointment. Director Linear commented that the Finance Department would be able to address customer service inquiries on Thursday evenings and forward inquiries to Community Development for further action. Trustee inquiries and discussion reflected support.

Manager Moser advised Board members of the potential hiring a budgeted part-time HR clerk. Director Bednarek detailed the responsibilities of this position and explained the use of interns and WorkNet support during the past year. Trustee inquiries and discussion reflected support.

Clerk Corral advised Board members regarding the Prescription Drug Card program and the

implementation of a communication and distribution process to the community.

Director Grill introduced discussion regarding the business community's proposed Shop QA website program and the potential benefits. He further demonstrated how this program would be utilized at no charge by local businesses and funded by the CONECT budget. Trustee comments and inquiries fielded.

8. STAFF UPDATES

None

9. ADJOURNMENT

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

Voice Vote: All Ayes.

Motion carried. Meeting adjourned at 7:34 p.m.

Recorded and transcribed by,

Eira L. Corral /s/

Village Clerk

Minutes approved by President and Board of Trustees on this: 3rd day of February 2011.

Village of Hanover Park

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

Rodney S. Craig, Village President
Eira L. Corral Village Clerk
Ronald A. Moser, Village Manager



VILLAGE OF HANOVER PARK

PRESIDENT AND BOARD OF TRUSTEES REGULAR MEETING

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

MINUTES

Thursday, January 20, 2011
7:30 p.m.

1. CALL TO ORDER - ROLL CALL
Deputy Rick Roberts called the meeting to order at 7:45 p.m.

PRESENT: Trustees: Carter, Cannon, Nicolosi, Zimel
Deputy Mayor: Roberts
ABSENT: Trustees: Kaiser
President: Craig
ALSO PRESENT: Village Manager, Ron Moser, Corporate Counsel, Bernard Z. Paul, Department Heads.
2. PLEDGE OF ALLEGIANCE
All attendees recited the Pledge.
3. ACCEPTANCE OF AGENDA
Motion by Trustee Zimel, seconded by Trustee Cannon, to accept the Consent Agenda.

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

Motion carried: Accepted Consent Agenda.

4. PRESENTATIONS/REPORTS

Deputy Mayor Roberts presented the following certificates:

- Recognition - Manzano's Jewelry Store.
- Recognition - Tomsovic Family as the Single Family Deck the Homes Winner.
- Recognition - Mr. Rodrigez as the Multi Family Deck the Homes Winner.

5. TOWNHALL SESSION –

Paul Newman – 5309 Garbo Lane

Requested that the Board consider changing the water billing cycle from a 45 day cycle to a 60 day cycle. Chief Craig advised comparisons between neighboring communities and related their water turn-off policies. Mr. Newman requested receiving of a non-overdue notice posted on the door. Board members clarified the process for notification of past due accounts and existing payment options.

6. VILLAGE PRESIDENT REPORT

Deputy Mayor Roberts commented on President Craig's activities in Washington D.C.

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

Roll call:

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

Motion carried: Approved Consent Agenda by omnibus vote.

6-A.1 Award Contract to Water Well Solutions Illinois Division, LLC of Elburn for the Well (C.A.) #3 Pump and Motor Replacement project for an amount not to exceed \$293,110.00 and authorize the Village Manager to execute the necessary documents.

6-A.2 Approve a purchase order to McCann Equipment for a 2011 Case 590S N (C.A.) backhoe/loader for an amount not to exceed \$82,166.00 and authorize the Village Manager to execute the necessary documents.

6-A.3 Approve appointment of Scot Neil to the Development Commission for a term ending (C.A.) April 30, 2014.

6-A.4 Approve a appointment of Bonnie Farley to the Cultural Inclusion and Diversity (C.A.) Committee for a term ending on April 30, 2014.

6-A.5 Approve a appointment of Daniel Hernandez to the Cultural Inclusion and Diversity (C.A.) Committee for a term ending on April 30, 2014.

6-A.6 Approve a purchase order to Currie Motors for one 2011 Ford F-450 1 Ton Dump in an amount not to exceed \$67,538.00 and authorize the Village Manager to execute the necessary documents.

6-A.7 Pass a Resolution authorizing an application for the execution of a Technical Assistance Agreement under the Regional Transportation Authority's general authority to make such grants.

6-A.8 Motion by Trustee Zimel, seconded by Trustee Cannon to Approve the Police Building Bid Packet low bids from Advent Systems, Inc. in the amount of \$692,824.00 for security and paging; Applied Communications Group in the amount of \$386,270.00 for structured cabling; and Kremer-Davis \$31,800.00 for air barriers; for a combined total of \$1,110,894.00. All shall become subcontractors of Leopardo Construction.

Director Killian summarized the nature of the selected bids. Trustee Cannon requested a description of the air barrier. Description was provided; Trustee commented on the method used by the contractor to arrive at the bid amount for the air barriers. Trustee Zimel requested a summary of approved bid amounts to date; Director Killian estimated the total amount to be approximately \$11,000,000.

Roll call:

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

Motion carried: Approved the Police Building Bid Packet low bids from Advent Systems, Inc. in the amount of \$692,824.00 for security and paging; Applied Communications Group in the amount of \$386,270.00 for structured cabling; and Kremer-Davis \$31,800.00 for air barriers; for a combined total of \$1,110,894.00. All shall become subcontractors of Leopardo Construction.

6-A.8 Motion by Trustee Zimel, seconded by Trustee Cannon to Approve Warrant SWS147 in the Amount of \$1,278,258.27.

Roll call:

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

Motion carried: Approved Warrant SWS147 in the Amount of \$1,278,258.27.

- 6-A.9 Motion by Trustee Zimel, seconded by Trustee Cannon to Approve Warrant SW626 in the Amount of \$365,267.44.

Board member inquiries presented and resolved.

Roll call:

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

Motion carried: Approved Warrant SW626 in the Amount of \$365,267.44.

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

8. VILLAGE CLERK'S REPORT – EIRA CORRAL
Reminded all of Dine In Hanover Park program; advised all of her appointment as chair to the Immigration Integration Committee of the NIMC; recognized Mr. Savala and his attendance at this Board meeting; congratulated all for their service and good press in the Daily Herald.

- 8-A.1 Trustee Zimel moved, seconded by Trustee Roberts to Waive the Reading and Approve the Minutes of the Regular Board Meeting of January 6, 2010 as Published.

Roll call:

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

Motion carried: Waived the Reading and Approved the Minutes of the Regular Board Meeting of January 6, 2010 as Published.

- 8-A.2 Trustee Zimel moved, seconded by Trustee Roberts to Waive the Reading and Approve the Minutes of the Board Workshop Meeting of January 6, 2010 as published.

Roll call:

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

Motion carried: Waived the Reading and Approved the Minutes of the Board Workshop Meeting of December January 6, 2010 as published.

9. CORPORATION COUNSEL'S REPORT – No Report.

10. VILLAGE TRUSTEES REPORTS

10-A. TONIL CARTER

Commended the Police Department for their service during the past year. Requested status on Census Report. Clerk Corral advised that report information will be available in February 2011.

10-B. BILL CANNON – No Report

10-C. RICK ROBERTS

Commended the Police Department for bringing the crime rate down. He further thanked Director Killian for snow plowing efforts. Advised all that the Veterans Committee is still collecting items for troops and thanked all for their participation and support.

10-D. LORI KAISER – Absent

10-E. JOSEPH J. NICOLosi- No Report

10-F. EDWARD J. ZIMEL JR.

Asked Chief Haigh to give Jenny Swanson his best wishes as she moved to a new position with another municipality. Congratulated Clerk Corral on her appointment. Thanked the Police Department for their good work and commended on receiving compliments from the community on the improvement.

11. EXECUTIVE SESSION -

Motion by Trustee Zimel, seconded by Trustee Cannon, to go to Executive Session Personnel, employment, and discipline of specific employees – Section 2(c)(1).

Roll Call:

AYES:	Trustees:	Voice Vote
NAYS:	Trustees:	None
ABSENT:	Trustees:	Kaiser
	President	Craig

Motion Carried: Convene for Executive Session.

12. ADJOURNMENT

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

Roll Call:

AYES:	Trustees:	Voice Vote
NAYS:	Trustees:	None
ABSENT:	Trustees:	Kaiser, President Craig

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

Recorded and transcribed by,

Eira L. Corral /s/
Village Clerk

Minutes approved by President and Board of Trustees on this:

3rd day of February, 2011.



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 3, 2011

Recommended Action

Approve Warrant SWS148 in the amount of \$979,036.26

Approve Warrant W627 in the amount of \$1,069,243.93

RM:smk

Attachments: Warrants

Agreement Name: _____

Executed By: _____

Thursday, January 27, 2011

Paid In Advance

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VEND NO	VENDOR NAME									EFT OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT		
000342	ACCRUED PAYROLL									
	SWS148		28	01/07/2011	001-0000-210.00-00	1/11 #1 P/R	CHECK #	114		412,890.90
							VENDOR TOTAL *			412,890.90
025741	AFLAC									
156917	SWS148		28	01/10/2011	001-0000-211.01-00	12/10 VOLUNTARY INSURANCE	CHECK #	206328		3,284.00
							VENDOR TOTAL *			3,284.00
003499	CAMIC JOHNSON LTD									
	SWS148		00	01/05/2011	001-0550-415.03-62	HEARING OFFICER-VEH IMPND	CHECK #	104960		660.00
							VENDOR TOTAL *			660.00
014418	CONSECO LIFE INSURANCE CO									
L932150	SWS148		28	01/10/2011	001-0000-211.05-00	12/10 VOLUNTARY INSURANCE	CHECK #	206329		220.60
							VENDOR TOTAL *			220.60
003873	DR KING DINNER/ICDHR									
	SWS148		00	01/05/2011	001-0160-411.03-71	MLK DINNER (10)	CHECK #	104961		550.00
							VENDOR TOTAL *			550.00
004426	ECC FOUNDATION									
	SWS148		00	01/13/2011	001-0110-411.03-71	FOUNDERS DAY BRUNCH-CRAIG	CHECK #	105160		75.00
							VENDOR TOTAL *			75.00
003703	FIDELITY SECURITY LIFE INS/EYE MED									
3235258	SWS148		28	01/10/2011	001-0000-212.01-00	1/11 PREMIUM	CHECK #	206330		1,116.44
							VENDOR TOTAL *			1,116.44
026965	GLOCK PROFESSIONAL INC									
	SWS148		00	01/05/2011	001-0820-421.03-71	TRAINING-PD (2)	CHECK #	104962		300.00
							VENDOR TOTAL *			300.00
028044	HANOVER PARK PROF FF LOCAL 3452									
	SWS148		28	01/10/2011	001-0000-211.07-01	12/10 UNION DUES	CHECK #	206331		1,380.00
							VENDOR TOTAL *			1,380.00
009051	IL DEPARTMENT OF REVENUE									
	SWS148		28	01/07/2011	001-0000-211.03-00	IL W/H 1/11 #1 P/R	CHECK #	115		16,235.48
							VENDOR TOTAL *			16,235.48
028762	IL FUNDS									
	SWS148		04	01/07/2011	001-0000-211.05-00	1/11 POL PEN CONTRIB #1	CHECK #	116		16,876.44
	SWS148		04	01/07/2011	001-0000-211.05-01	1/11 FIRE PEN CONTRIB #1	CHECK #	117		10,054.39
							VENDOR TOTAL *			26,930.83
001240	IL LAW ENFORCEMENT ALARM SYSTEM									
	SWS148		00	01/10/2011	001-0860-421.03-71	CONFERENCE-GATZ	CHECK #	105155		175.00
	SWS148		00	01/10/2011	001-0860-421.03-71	CONFERENCE-CORTESE	CHECK #	105155		175.00

Thursday, January 27, 2011

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VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		HAND-ISSUED AMOUNT
	SWS148		00	01/10/2011	001-0860-421.03-71	CONFERENCE-MENOUGH	CHECK # 105155		175.00
							VENDOR TOTAL *		525.00
009198	IL MUNICIPAL RETIREMENT FUND								
	SWS148		28	01/10/2011	001-0000-211.04-00	1/11 EMPLOYEE CONTRIB	CHECK # 118		22,486.46
	SWS148		28	01/10/2011	001-0000-211.04-00	1/11 VILLAGE EXPENSE	CHECK # 118		51,818.73
							VENDOR TOTAL *		74,305.19
009525	INTERGOVERNMENTAL PERSONNEL BENEFIT								
	SWS148		28	01/03/2011	001-0000-212.01-00	1/11 PREMIUM	CHECK # 119		264,314.58
							VENDOR TOTAL *		264,314.58
009537	INTERNAL REVENUE SERVICE								
	SWS148		28	01/07/2011	001-0000-211.01-00	FED W/H 1/11 #1 P/R	CHECK # 120		81,654.93
	SWS148		28	01/07/2011	001-0000-211.02-00	EMPL FICA 1/11 #1 P/R	CHECK # 120		29,088.84
	SWS148		28	01/07/2011	001-0000-211.02-00	VLG FICA 1/11 #1 P/R	CHECK # 120		38,933.85
							VENDOR TOTAL *		149,677.62
004314	MC GHINNIS, DANIEL								
	SWS148		00	01/10/2011	001-0470-414.02-27	REIMB-DOMAIN NAME RENEWAL	CHECK # 105156		242.83
							VENDOR TOTAL *		242.83
028256	METROPOLITAN ALLIANCE OF POLICE								
	SWS148		28	01/10/2011	001-0000-211.07-02	12/10 SGT UNION DUES	CHECK # 206332		180.00
	SWS148		28	01/10/2011	001-0000-211.07-02	12/10 UNION DUES	CHECK # 206332		1,350.00
							VENDOR TOTAL *		1,530.00
002599	MIRANDA, JUAN								
	SWS148		00	01/05/2011	001-0830-421.02-31	REIMB-CLOTHING ALLOWANCE	CHECK # 104963		59.98
							VENDOR TOTAL *		59.98
026599	NOTARY PUBLIC ASSOCIATION OF IL								
	SWS148		00	01/10/2011	001-0850-421.02-13	NOTARY-P NOVAK	CHECK # 105157		45.00
							VENDOR TOTAL *		45.00
000972	S.E.I.U. LOCAL NO. 73 AFL-CIO								
	SWS148		28	01/10/2011	001-0000-211.07-03	12/10 UNION DUES	CHECK # 206333		302.64
							VENDOR TOTAL *		302.64
016415	SECRETARY OF STATE								
	SWS148		00	01/10/2011	001-0650-416.03-99	RENEWAL STICKER	CHECK # 105158		99.00
							VENDOR TOTAL *		99.00
027557	STATE DISBURSEMENT FUND								
	SWS148		28	01/07/2011	001-0000-211.00-00	1/11 #1 P/R MAINTENANCE	CHECK # 121		3,340.07
							VENDOR TOTAL *		3,340.07
017581	TEAMSTERS LOCAL UNION 700								

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VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK #	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
			SWS148		28	01/10/2011	001-0000-211.07-00	12/10 UNION DUES		206334	2,069.00
										VENDOR TOTAL *	2,069.00
008760	VANTAGEPOINT TRANSFER AGENTS-457		SWS148		28	01/07/2011	001-0000-211.09-00	DEDUCTION 1/11 #1 P/R	CHECK #	122	16,467.78
			SWS148		28	01/07/2011	001-0000-211.09-00	DEDUCTION 1/11 #1 P/R	CHECK #	122	1,144.30
										VENDOR TOTAL *	17,612.08
014274	VILLAGE OF HANOVER PARK PETTY CASH		SWS148		00	01/05/2011	001-0110-411.02-99	MEETING SUPPLIES	CHECK #	104965	27.59
			SWS148		00	01/05/2011	001-0110-411.03-71	MEETING SUPPLIES	CHECK #	104965	34.79
			SWS148		00	01/05/2011	001-0195-411.03-91	CONECT SUPPLIES	CHECK #	104965	2.99
			SWS148		00	01/05/2011	001-0195-411.03-91	FOOD-CONECT MEETING	CHECK #	104965	86.00
			SWS148		00	01/05/2011	001-0440-414.02-90	SUPPLIES-HOLIDAY LUNCHEON	CHECK #	104965	26.55
			SWS148		00	01/05/2011	001-0440-414.03-71	FOOD-TRAINING	CHECK #	104965	13.62
			SWS148		00	01/05/2011	001-0510-415.03-72	REIMB-PARKING FEE	CHECK #	104965	12.00
			SWS148		00	01/05/2011	001-0610-416.03-72	REIMB-MILEAGE	CHECK #	104965	6.20
			SWS148		00	01/05/2011	001-0620-431.02-34	MISC SUPPLIES	CHECK #	104965	43.95
			SWS148		00	01/05/2011	001-0620-431.02-99	FOOD-SNOW PLOW CREW	CHECK #	104965	90.00
			SWS148		00	01/05/2011	001-0810-421.03-71	MEETING FEE	CHECK #	104965	20.00
			SWS148		00	01/05/2011	001-0810-421.03-71	MEETING FEE	CHECK #	104965	30.00
			SWS148		00	01/05/2011	001-0810-421.03-72	REIMB-MILEAGE	CHECK #	104965	10.00
			SWS148		00	01/05/2011	001-0820-421.03-71	REIMB-MEALS	CHECK #	104965	8.88
			SWS148		00	01/05/2011	001-0820-421.03-71	REIMB-MEALS	CHECK #	104965	14.66
			SWS148		00	01/05/2011	001-0820-421.03-72	REIMB-MILEAGE	CHECK #	104965	18.00
			SWS148		00	01/05/2011	001-0820-421.03-72	REIMB-MILEAGE	CHECK #	104965	10.00
			SWS148		00	01/05/2011	001-0820-421.03-72	REIMB-MILEAGE	CHECK #	104965	7.00
			SWS148		00	01/05/2011	001-0830-421.03-71	REIMB-MEALS	CHECK #	104965	7.41
			SWS148		00	01/05/2011	001-0830-421.03-71	REIMB-MEALS	CHECK #	104965	8.66
			SWS148		00	01/05/2011	001-0830-421.03-71	MEETING FEE	CHECK #	104965	15.00
			SWS148		00	01/05/2011	001-0850-421.02-11	MISC SUPPLIES	CHECK #	104965	26.15
			SWS148		00	01/05/2011	001-0850-421.02-11	MISC SUPPLIES	CHECK #	104965	5.85
			SWS148		00	01/05/2011	001-0850-421.02-34	MISC SUPPLIES	CHECK #	104965	12.58
			SWS148		00	01/05/2011	001-0850-421.03-71	MEETING SUPPLIES	CHECK #	104965	20.56
			SWS148		00	01/05/2011	001-0850-421.03-71	MEETING FEE	CHECK #	104965	15.00
										VENDOR TOTAL *	573.44
011346	WASHINGTON NATIONAL INSURANCE CO		SWS148		28	01/10/2011	001-0000-211.05-00	12/10 VOLUNTARY INSURANCE	CHECK #	206335	193.79
		L935372								VENDOR TOTAL *	193.79
019060	WEBB, DAVID		SWS148		00	01/10/2011	001-0810-421.02-13	REIMB-IACP ANNUAL DUES	CHECK #	105159	120.00

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VEND NO	VENDOR NAME		P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER		NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO								AMOUNT
								VENDOR TOTAL *	120.00
019084	WEIL, WILLIAM								
	SWS148			00	01/05/2011	001-0830-421.02-31	REIMB-CLOTHING ALLOWANCE	CHECK # 104966	382.79
								VENDOR TOTAL *	382.79
TOTAL EXPENDITURES ****									979,036.26

PREPARED 01/27/2011, 15:39:34
PROGRAM: GM339L
Village of Hanover Park

EXPENDITURE APPROVAL LIST
AS OF: 01/27/2011 CHECK DATE: 02/04/2011

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0700300 19805 19813	00	A & D TOTAL PLUMBING W627	00 01/26/2011	050-5060-473.13-62	INSPECTION-1450 CYPRESS	100.00	
		W627	00 01/26/2011	050-5060-473.13-62	INSPECTION-1955 PARK	100.00	
					VENDOR TOTAL *	200.00	
0026759 1210240102	00	ACME TRUCK BRAKE & SUPPLY W627	00 01/26/2011	001-0650-416.02-27	DIESEL ANTI-FREEZE	65.94	
					VENDOR TOTAL *	65.94	
0001364 6312	00	ADVANCED INC W627 110070	00 01/18/2011	001-0620-431.03-35	SNOW REMOVAL-CUL DE SACS	10,911.00	
					VENDOR TOTAL *	10,911.00	
0025890 71433 71510	00	AIR ONE EQUIPMENT, INC. W627	00 01/26/2011	001-0720-420.02-29	NOZZLE-#361	51.00	
		W627	00 01/26/2011	001-0720-420.02-33	GAS MONITOR REPAIR	232.50	
					VENDOR TOTAL *	283.50	
0007231 105722187	00	AIRGAS NORTH CENTRAL W627 110039	00 01/17/2011	001-0720-420.02-26	OXYGEN	387.70	
					VENDOR TOTAL *	387.70	
0000752	00	ALEXIAN BROS. CORPORATE HEALTH SVS W627	00 01/26/2011	001-0440-414.03-65	DRUG/ALC SCREENS,MISC.	426.00	
		W627	00 01/26/2011	001-0720-420.03-65	IMMUNIZATION (1)	99.00	
					VENDOR TOTAL *	525.00	
0026556 2/11-3/11	00	ALI, SYED W627	00 01/26/2011	051-0000-323.10-00	REFUND PARKING PERMIT	35.00	
					VENDOR TOTAL *	35.00	
0004440	00	AMBOS, ROBERT W627	00 01/26/2011	001-0000-323.14-00	REFUND VEHICLE IMPND FEE	500.00	
					VENDOR TOTAL *	500.00	
0960235 725524	00	AMERICAN SOLUTIONS FOR BUSINESS W627	00 01/26/2011	001-0850-421.02-27	6-PART PARKING TICKETS	487.11	
					VENDOR TOTAL *	487.11	
0005393 237941885 237941893 237941901 237616909 237616917 236050357	00	AMSAN W627	00 01/26/2011	001-0640-416.02-27	CLEANING SUPPLIES	20.94	
		W627	00 01/26/2011	001-0640-416.02-27	CLEANING SUPPLIES	104.92	
		W627	00 01/26/2011	001-0640-416.02-27	CLEANING SUPPLIES	317.52	
		W627	00 01/26/2011	001-0640-416.02-27	CLEANING SUPPLIES	20.94	
		W627	00 01/26/2011	001-0640-416.02-27	CLEANING SUPPLIES	48.48	
		W627	00 01/26/2011	050-5060-473.02-27	CLEANING SUPPLIES	264.96	
					VENDOR TOTAL *	777.76	
0600514 10-757	00	APEX CONSTRUCTION COMPANY W627	00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	

PREPARED 01/27/2011, 15:39:34
PROGRAM: GM339L
Village of Hanover Park

EXPENDITURE APPROVAL LIST
AS OF: 01/27/2011 CHECK DATE: 02/04/2011

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0600514	00	APEX CONSTRUCTION COMPANY						
						VENDOR TOTAL *	100.00	
0004217	00	ARC OLIVAS CONSTRUCTION						
10-35		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-242		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-723		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	120.00	
10-732		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-940		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-976		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-1376		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	720.00	
0004428	00	AREI, LLC						
10-1387		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0025706	00	ASSOC. OF POLICE SOCIAL WORKERS						
		W627	00	01/26/2011	001-0840-421.02-13	MEMBERSHIP-T ROSSI	40.00	
						VENDOR TOTAL *	40.00	
0001149	00	AT&T						
		W627	00	01/26/2011	001-0470-414.03-11	12/17-1/16 PHONE SERVICE	1,441.61	
		W627	00	01/26/2011	001-0720-420.03-11	12/17-1/16 PHONE SERVICE	1,391.60	
		W627	00	01/26/2011	050-5020-472.03-11	12/17-1/16 PHONE SERVICE	819.06	
		W627	00	01/26/2011	050-5050-473.03-11	12/17-1/16 PHONE SERVICE	819.06	
						VENDOR TOTAL *	4,471.33	
0001431	00	AT&T LONG DISTANCE						
852828527-1		W627	00	01/26/2011	001-0470-414.03-11	1/11 LONG DISTANCE	4.92	
852828527-1		W627	00	01/26/2011	001-0720-420.03-11	1/11 LONG DISTANCE	.31	
852828527-1		W627	00	01/26/2011	050-5010-471.03-11	1/11 LONG DISTANCE	1.30	
852828527-1		W627	00	01/26/2011	050-5020-472.03-11	1/11 LONG DISTANCE	1.47	
852828527-1		W627	00	01/26/2011	050-5050-473.03-11	1/11 LONG DISTANCE	2.26	
						VENDOR TOTAL *	10.26	
0003103	00	AT&T MOBILITY						
287025195222		W627	00	01/26/2011	001-0470-414.03-11	12/8-1/7 CELLULAR PHONE	153.66	
287025195222		W627	00	01/26/2011	050-5020-472.03-11	12/8-1/7 CELLULAR PHONE	44.53	
287025195222		W627	00	01/26/2011	050-5050-473.03-11	12/8-1/7 CELLULAR PHONE	44.53	
						VENDOR TOTAL *	242.72	
0002148	00	ATLAS BOBCAT INC						
B11101		W627	00	01/26/2011	001-0650-416.02-29	HYDRAULIC COUPLERS-#530	178.33	
						VENDOR TOTAL *	178.33	
0028717	00	AUTO TRUCK GROUP						
1002354		W627	00	01/26/2011	061-6110-485.13-42	COMPUTER MOUNT-#382	829.00	
						VENDOR TOTAL *	829.00	
0001392	00	AUTUMN LANDSCAPING INC						

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0001392	00	AUTUMN LANDSCAPING INC						
3726		W627 110072	00	12/02/2010	013-0000-445.03-51	SNOW REMOVAL-ASTOR APTS	1,400.00	
3731		W627 110071	00	12/02/2010	014-0000-446.03-51	SNOW REMOVAL-MARK THOMAS	1,600.00	
						VENDOR TOTAL *	3,000.00	
0001421	00	AVALON PETROLEUM COMPANY						
006690		W627	00	01/26/2011	001-0000-141.03-00	DIESEL FUEL	5,919.36	
543416		W627	00	01/26/2011	001-0000-141.03-00	GASOLINE	8,455.54	
543415		W627	00	01/26/2011	001-0000-141.03-00	GASOLINE	5,504.84	
						VENDOR TOTAL *	19,879.74	
9999999	00	AYSON, JHOANNA C						
157755-82610		W627	00	00/00/0000	050-0000-202.01-00	WATER REF 1364 SUTTER	50.00	
						VENDOR TOTAL *	50.00	
0004429	00	BATTAGLIA ELECTRICAL SERVICE						
10-449		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	120.00	
10-1089		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	220.00	
0004430	00	BEST PART INC						
23315		W627	00	01/26/2011	001-0660-416.03-32	DELL POWER SUPPLY	149.02	
						VENDOR TOTAL *	149.02	
0001943	00	BIGGERS CHEVROLET						
45217-1		W627	00	01/26/2011	001-0650-416.02-22	WHEEL-#179	159.54	
45498		W627	00	01/26/2011	001-0720-420.02-22	BRAKE LIGHT-#306	200.67	
						VENDOR TOTAL *	360.21	
0026318	00	BMI GENERAL LICENSING						
1143391		W627	00	01/26/2011	001-0460-414.03-91	2011 LICENSE FEE	278.10	
						VENDOR TOTAL *	278.10	
0001991	00	BODY WERKS OF STREAMWOOD INC						
1990		W627	00	01/26/2011	001-0650-416.03-31	BODY DAMAGE REPAIR-#161	1,193.54	
1991		W627	00	01/26/2011	001-0650-416.03-31	BODY DAMAGE REPAIR-#161	5,361.75	
						VENDOR TOTAL *	6,555.29	
0027991	00	BOUND TREE MEDICAL LLC						
		W627	00	01/26/2011	001-0720-420.02-27	STRYKER STAIR CHAIR-#382	2,150.00	
						VENDOR TOTAL *	2,150.00	
0701207	00	C.O.P.E.S.						
		W627	00	01/26/2011	001-0810-421.02-13	MEMBERSHIP-K PEREZ	25.00	
						VENDOR TOTAL *	25.00	
0004370	00	CABLES FOR LESS LLC						
250077		W627	00	01/26/2011	001-0470-414.02-34	CABLES	118.29	
						VENDOR TOTAL *	118.29	
0002899	00	CARQUEST AUTO PARTS						

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0002899	00	CARQUEST AUTO PARTS						
301979		W627	00	01/26/2011	001-0650-416.02-27	MISC SUPPLIES	6.99	
304633		W627	00	01/26/2011	001-0650-416.02-22	AUTO PARTS	46.67	
314930		W627	00	01/26/2011	001-0650-416.02-27	MISC SUPPLIES	59.94	
315959		W627	00	01/26/2011	001-0650-416.02-22	AUTO PARTS	3.89	
316252		W627	00	01/26/2011	001-0650-416.02-22	AUTO PARTS-#222	6.02	
316298		W627	00	01/26/2011	001-0650-416.02-22	AUTO PARTS	34.01	
316301		W627	00	01/26/2011	001-0650-416.02-22	AUTO PARTS	59.29	
316463		W627	00	01/26/2011	001-0650-416.02-22	RETURN CREDIT	8.53-	
316604		W627	00	01/26/2011	001-0650-416.02-27	MISC SUPPLIES	4.00	
316875		W627	00	01/26/2011	001-0650-416.02-22	AUTO PARTS-#58	133.23	
316941		W627	00	01/26/2011	001-0650-416.02-22	AUTO PARTS-#58	144.97	
316950		W627	00	01/26/2011	001-0650-416.02-34	MISC TOOLS	14.44	
317963		W627	00	01/26/2011	001-0650-416.02-22	AUTO PARTS-#115	10.93	
317966		W627	00	01/26/2011	001-0650-416.02-22	AUTO PARTS	14.42	
317968		W627	00	01/26/2011	001-0650-416.02-22	AUTO PARTS-#125	57.97	
317969		W627	00	01/26/2011	001-0650-416.02-22	AUTO PARTS	14.28	
317970		W627	00	01/26/2011	001-0650-416.02-27	MISC SUPPLIES	42.08	
317971		W627	00	01/26/2011	001-0650-416.02-22	AUTO PARTS	8.60	
317972		W627	00	01/26/2011	001-0650-416.02-22	AUTO PARTS-#163	40.57	
317976		W627	00	01/26/2011	001-0650-416.02-22	AUTO PARTS-#130	11.13	
304050		W627	00	01/26/2011	001-0720-420.02-22	AUTO PARTS	65.40	
317964		W627	00	01/26/2011	001-0720-420.02-22	AUTO PARTS	19.80	
317965		W627	00	01/26/2011	001-0720-420.02-22	AUTO PARTS-#306	108.62	
						VENDOR TOTAL *	898.72	
0028417	00	CASE LOTS INC						
29019		W627	00	01/26/2011	001-0720-420.02-28	CLEANING SUPPLIES	648.05	
						VENDOR TOTAL *	648.05	
0025932	00	CDS OFFICE TECHNOLOGIES						
556108		W627	00	01/26/2011	001-0720-420.02-27	LAPTOP POWER ADAPTER	118.00	
556624		W627 110170	00	01/20/2011	031-0000-466.13-31	PANASONIC TOUGHBOOK (1)	3,412.00	
556543		W627 110171	00	01/20/2011	031-0000-466.13-31	PANASONIC TOUGHBOOKS (14)	58,486.00	
						VENDOR TOTAL *	62,016.00	
0026919	00	CDW GOVERNMENT INC						
WDX4119		W627	00	01/26/2011	001-0470-414.02-11	TONER	2,373.58	
WCV0683		W627	00	01/26/2011	001-0470-414.02-11	MAINTENANCE KIT	112.99	
WBP6319		W627	00	01/26/2011	001-0470-414.02-11	TONER	394.00	
WBX6740		W627	00	01/26/2011	001-0470-414.02-11	TONER	621.92	
WCF9476		W627	00	01/26/2011	001-0470-414.02-11	TONER	97.87	
WCL1787		W627	00	01/26/2011	001-0470-414.02-11	PRINTHEAD	139.95	
WDD1733		W627	00	01/26/2011	001-0470-414.02-11	TONER	77.99	
WDM2770		W627	00	01/26/2011	001-0470-414.02-27	MEMORY CARDS	29.90	
WDL6227		W627	00	01/26/2011	001-0470-414.03-36	SYMANTEC UPGRADE	833.00	
WDZ5246		W627	00	01/26/2011	001-0470-414.02-27	XEROX PAPER FEED	31.91	
WDZ5897		W627	00	01/26/2011	001-0470-414.02-11	TONER	89.70	
WFF4459		W627	00	01/26/2011	001-0470-414.02-11	TONER	99.99	
WQQ1864		W627	00	01/26/2011	001-0470-414.02-11	TONER	398.96	

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NO		NO NO						AMOUNT
0026919	00	CDW GOVERNMENT INC						
WCG6986		W627	00	01/26/2011	001-0470-414.02-11	TONER	436.89	
WFG0110		W627	00	01/26/2011	001-0470-414.02-11	RETURN CREDIT	398.96-	
WFG0108		W627	00	01/26/2011	001-0470-414.02-11	RETURN CREDIT	35.90-	
WCV7887		W627	00	01/26/2011	050-5010-471.03-61	CISCO SWITCH	5,700.00	
						VENDOR TOTAL *	11,003.79	
0014468	00	CHICAGO INTERNATIONAL TRUCKS LLC						
102116523		W627	00	01/26/2011	001-0650-416.02-22	BATTERY TRAY-#155	154.56	
						VENDOR TOTAL *	154.56	
0004431	00	CHRISTNER, DAWN						
10-1068		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0028554	00	CINTAS #22						
22189242		W627	00	01/26/2011	001-0620-431.02-31	UNIFORMS	82.39	
22189241		W627	00	01/26/2011	001-0620-431.02-31	UNIFORMS	78.38	
22189240		W627 110015	00	01/12/2011	001-0650-416.03-68	UNIFORM RENTAL	51.79	
22192405		W627 110015	00	01/19/2011	001-0650-416.03-68	UNIFORM RENTAL	52.69	
						VENDOR TOTAL *	265.25	
0003479	00	COM ED						
1890092011		W627	00	01/26/2011	050-5050-473.03-13	11/1-12/2 POND AERATORS	43.36	
5939030006		W627	00	01/26/2011	050-5050-473.03-13	11/23-12/27 KINGSBURY	125.85	
7662262005		W627	00	01/26/2011	051-0000-478.03-13	12/8-1/11 TRAIN STATION	1,759.51	
						VENDOR TOTAL *	1,928.72	
0003480	00	COM ED						
6933095059		W627	00	01/26/2011	011-0000-442.03-15	12/16-1/20 STREETLIGHTS	1,013.18	
						VENDOR TOTAL *	1,013.18	
0004317	00	COMCAST						
0235415		W627	00	01/26/2011	001-0470-414.03-11	1/15-2/14 INTERNET SERV	209.90	
						VENDOR TOTAL *	209.90	
0004369	00	COST CENTRAL						
SI488019		W627 110172	00	01/07/2011	031-0000-466.13-31	LEXMARK PRINTER	339.53	
						VENDOR TOTAL *	339.53	
0003819	00	COUNTRYSIDE ROOFING, SIDING&WINDOWS						
10-565		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0027950	00	CRYSTAL MGMT & MAINT SERVICES CORP						
19430		W627 100180	00	01/12/2011	001-0640-416.03-34	BIO-HAZARD CLEANING SERV.	75.00	
19470		W627 100180	00	01/14/2011	001-0640-416.03-36	2/11 CLEANING SERVICE	1,249.50	
19470		W627 100180	00	01/14/2011	050-5010-471.03-36	2/11 CLEANING SERVICE	535.50	
						VENDOR TOTAL *	1,860.00	
0004091	00	CUMMINS NPOWER LLC						

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0004091 711-77547	00	CUMMINS NPOWER LLC W627	00 01/26/2011	001-0720-420.02-22	GENERATOR PARTS-#362	35.63	
					VENDOR TOTAL *	35.63	
0001757 011811	00	CURRIE MOTORS W627 110136	00 01/18/2011	061-6110-485.13-42	FORD PICKUP TRUCK-#7	25,350.00	
					VENDOR TOTAL *	25,350.00	
0000680 544981	00	DASH MEDICAL GLOVES W627	00 01/26/2011	001-0850-421.02-27	LATEX GLOVES	64.90	
					VENDOR TOTAL *	64.90	
0003359 8420420	00	DE LAGE LANDEN PUBLIC FINANCE W627 110004	00 01/14/2011	001-0720-420.03-32	2/11 COPIER-FIRE	199.26	
					VENDOR TOTAL *	199.26	
0028358 35403 35404	00	DENMARC COMMUNICATIONS W627	00 01/26/2011	001-0850-421.03-36	RADIO REPAIR	122.70	
			00 01/26/2011	001-0850-421.03-36	RADIO REPAIR	169.00	
					VENDOR TOTAL *	291.70	
0004432 10-1385	00	DIPAULO, ECTOR W627	00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0028147 10-375 10-378 10-864 10-1204 10-346 10-347 10-348 10-350 10-351 10-352 10-353 09-738 09-739 09-740 09-741 09-742 09-744 09-745	00	DUBOIS PAVING CO W627	00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	140.00	
			00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	145.00	
			00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
			00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	735.00	
			00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	190.00	
			00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	130.00	
			00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	610.00	
			00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
			00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	460.00	
			00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	305.00	
			00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	580.00	
			00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	175.00	
			00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
			00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	260.00	
			00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	140.00	
			00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
			00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
			00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	4,470.00	
0004852 286-16668	00	DUPAGE COUNTY ANIMAL CARE & CONTROL W627	00 01/26/2011	001-0850-421.03-61	12/10 KENNEL SERVICES	135.00	
					VENDOR TOTAL *	135.00	
0004861	00	DUPAGE COUNTY CHIEFS OF POLICE ASSN					

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NO		NO NO						AMOUNT
0004861	00	DUPAGE COUNTY CHIEFS OF POLICE ASSN						
		W627	00	01/26/2011	001-0810-421.02-13	MEMBERSHIP-CHIEF WEBB	50.00	
		W627	00	01/26/2011	001-0810-421.02-13	MEMBERSHIP-D/C GATZ	50.00	
		W627	00	01/26/2011	001-0810-421.02-13	MEMBERSHIP-D/C CORTESE	50.00	
						VENDOR TOTAL *	150.00	
0005326	00	ELGIN PAPER COMPANY						
533209		W627	00	01/26/2011	001-0650-416.02-27	CLEANING SUPPLIES	149.04	
						VENDOR TOTAL *	149.04	
0004287	00	EMPIRE RENOVATION INC						
10-658		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0600132	00	EXAMINER PUBLICATIONS						
10142996		W627	00	01/26/2011	001-0440-414.03-67	AD-ASST FINANCE DIRECTOR	50.00	
10143021		W627	00	01/26/2011	001-0440-414.03-67	AD-P/T HR CLERK	62.50	
						VENDOR TOTAL *	112.50	
0003277	00	EXELON ENERGY INC						
0053162057		W627	00	01/26/2011	011-0000-442.03-15	12/8-1/10 STREETLIGHTS	561.31	
0458142142		W627	00	01/26/2011	011-0000-442.03-15	12/7-1/9 STREETLIGHTS	3,764.81	
2853097080		W627	00	01/26/2011	011-0000-442.03-15	12/8-1/10 STREETLIGHTS	1,079.67	
						VENDOR TOTAL *	5,405.79	
0001342	00	EXTENDED HOME LIVING SERVICES						
10-1664		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	665.00	
						VENDOR TOTAL *	665.00	
0001847	00	F.J. BERO & COMPANY						
40968		W627 110041	00	01/13/2011	001-0640-416.03-34	BACKFLOW DEVICE INSPECT-5	325.00	
41004		W627 110041	00	01/13/2011	001-0640-416.03-34	BACKFLOW DEVICE REPAIR	63.74	
						VENDOR TOTAL *	388.74	
0002833	00	FEDERATION OF FIRE CHAPLAINS						
		W627	00	01/26/2011	001-0720-420.02-13	MEMBERSHIP-DOMINOWSKI	100.00	
						VENDOR TOTAL *	100.00	
0028394	00	FIREGROUND SUPPLY INC						
7465		W627	00	01/26/2011	001-0720-420.02-33	UNIFORM REPAIR	293.50	
7447		W627 110038	00	01/07/2011	001-0720-420.02-31	UNIFORMS	103.40	
						VENDOR TOTAL *	396.90	
0023070	00	FIREHOUSE						
114377		W627	00	01/26/2011	001-0720-420.02-13	SUBSCRIPTION	29.95	
						VENDOR TOTAL *	29.95	
0004433	00	FIRST RESPONDER GRANTS INC						
717		W627	00	01/26/2011	001-0820-421.03-71	TRAINING-JASTER	319.00	
						VENDOR TOTAL *	319.00	
0003951	00	FLOWERS BY CHRISTINE						

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0003951	00	FLOWERS BY CHRISTINE					
46595		W627	00 01/26/2011	001-0440-414.02-90	FLOWER ARRANGEMENT	43.00	
46596		W627	00 01/26/2011	001-0440-414.02-90	FLOWER ARRANGEMENT	47.00	
					VENDOR TOTAL *	90.00	
0003920	00	FORM GRAPHICS INC					
75370		W627	00 01/26/2011	050-5010-471.02-11	FINAL BILL NOTICES	399.00	
					VENDOR TOTAL *	399.00	
0001314	00	FOUR SEASONS HEATING & A/C					
11-24		W627	00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0006352	00	FRIENDLY FORD					
164142		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS-#171	184.18	
164154		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS-#169	97.93	
164156		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS-#171	244.32	
164160		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS-#164	39.89	
164166		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS-#162	30.93	
164281		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS-#3186	57.74	
					VENDOR TOTAL *	654.99	
0000880	00	FUL-LIFE SAFETY CENTER					
14831		W627	00 01/26/2011	050-5060-473.02-33	SAFETY SUPPLIES	89.10	
					VENDOR TOTAL *	89.10	
0029067	00	G.S. ROGERS ROOFING					
10-559		W627	00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0003735	00	GATSO USA					
319		W627	00 01/26/2011	001-0000-227.02-00	12/10 RED LGHT CAMERA PMT	3,000.00	
					VENDOR TOTAL *	3,000.00	
0007123	00	GRAINGER					
9433829349		W627	00 01/26/2011	001-0650-416.02-22	PUMP-#20	207.68	
9439833485		W627 110052	00 01/18/2011	050-5050-473.02-27	RAIN COVER	27.00	
					VENDOR TOTAL *	234.68	
0027597	00	GROOT INDUSTRIES					
7271825		W627	00 01/26/2011	014-0000-446.03-51	SSA #4 WASTE REMOVAL	3,975.06	
					VENDOR TOTAL *	3,975.06	
0000319	00	HAIGH, CRAIG					
		W627	00 01/26/2011	001-0720-420.03-11	REIMB-PHONE SUPPLIES	38.14	
		W627	00 01/26/2011	001-0720-420.03-78	REIMB-FIRE CORP SUPPLIES	432.75	
					VENDOR TOTAL *	470.89	
0018035	00	HD SUPPLY WATERWORKS					
2300073		W627	00 01/26/2011	050-5030-472.02-27	WATER MAIN PARTS	275.00	

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0018035	00	HD SUPPLY WATERWORKS					
2326868	W627		00 01/26/2011	050-5030-472.02-27	WATER MAIN PARTS	156.00	
2368144	W627		00 01/26/2011	050-5030-472.02-27	WATER MAIN PARTS	330.00	
2383646	W627		00 01/26/2011	050-5030-472.02-27	WATER MAIN PARTS	195.00	
2401239	W627		00 01/26/2011	050-5030-472.02-27	FIRE HYDRANT REPAIR PARTS	327.00	
2411967	W627		00 01/26/2011	050-5030-472.02-27	FIRE HYDRANT REPAIR PARTS	166.28	
2401286	W627		00 01/26/2011	050-5030-472.02-27	FIRE HYDRANT REPAIR PARTS	65.48	
2467809	W627		00 01/26/2011	050-5030-472.02-27	FIRE HYDRANT REPAIR PARTS	228.68	
2372167	W627		00 01/26/2011	050-5030-472.02-27	WATER MAIN PARTS	1,137.00	
2373288	W627		00 01/26/2011	050-5030-472.02-27	WATER MAIN PARTS	260.00	
2373184	W627		00 01/26/2011	050-5030-472.02-27	WATER MAIN PARTS	950.00	
					VENDOR TOTAL *	4,090.44	
0001086	00	HINCKLEY SPRINGS					
2555446	W627		00 01/26/2011	001-0870-421.02-99	WATER-CODE TRAILER	34.14	
					VENDOR TOTAL *	34.14	
0025045	00	HOME DEPOT CREDIT SERVICES					
9304938	W627		00 01/26/2011	001-0640-416.02-34	MISC TOOLS	204.79	
9293351	W627		00 01/26/2011	050-5030-472.02-27	HARDWARE	239.72	
9293351	W627		00 01/26/2011	050-5040-472.02-34	MISC TOOLS	58.90	
					VENDOR TOTAL *	503.41	
0004441	00	HORIZON BROS PAINTING CORP INC					
	W627		00 01/26/2011	050-0000-206.00-00	LESS RETAINAGE	4,916.00-	
	W627		00 01/26/2011	050-5020-472.03-45	WELL #3 PAINTING-#1	175,575.00	
					VENDOR TOTAL *	170,659.00	
0009597	00	ICSC					
	W627		00 01/26/2011	001-0930-419.03-71	TRAINING-GRILL	380.00	
					VENDOR TOTAL *	380.00	
0026754	00	IL DEPT OF PUBLIC AID					
100410	W627		00 01/26/2011	001-0000-323.12-00	REFUND OVERPAID AMB FEE	205.44	
					VENDOR TOTAL *	205.44	
0009209	00	IL MUNICIPAL LEAGUE					
16474	W627		00 01/26/2011	001-0440-414.02-13	AD-ASST FINANCE DIRECTOR	20.00	
					VENDOR TOTAL *	20.00	
0001072	00	IL PUMP INC					
S-7310	W627	110054	00 01/05/2011	050-5050-473.03-41	PUMP REPAIR-TURNBERRY	1,265.25	
					VENDOR TOTAL *	1,265.25	
0002734	00	INSTITUTION OF FIRE ENGINEERS					
	W627		00 01/26/2011	001-0720-420.02-13	MEMBERSHIP-CHIEF HAIGH	131.00	
					VENDOR TOTAL *	131.00	
0600313	00	INTERGOVERNMENTAL RISK MANAGEMENT					
HANOVER PARK	W627		00 01/26/2011	001-0550-415.03-21	11/10 DEDUCTIBLE	47.83	

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0600313	00	INTERGOVERNMENTAL RISK MANAGEMENT						
HANOVER PARK	W627		00	01/26/2011	001-0550-415.03-21	12/10 DEDUCTIBLE	4,177.34	
7725	W627		00	01/26/2011	001-0550-415.03-21	FUEL TANK COVERAGE (3)	4,672.36	
7766	W627		00	01/26/2011	001-0550-415.03-21	VOLUNTEER ACCIDENT INS	527.00	
HANOVER PARK	W627		00	01/26/2011	001-0720-420.03-21	11/10 DEDUCTIBLE	357.78	
HANOVER PARK	W627		00	01/26/2011	001-0720-420.03-21	12/10 DEDUCTIBLE	479.66	
HANOVER PARK	W627		00	01/26/2011	050-5010-471.03-21	11/10 DEDUCTIBLE	1,005.50-	
HANOVER PARK	W627		00	01/26/2011	050-5010-471.03-21	12/10 DEDUCTIBLE	1,012.99	
						VENDOR TOTAL *	10,269.46	
0002428	00	INTERNATIONAL CODE COUNCIL						
1265399	W627		00	01/26/2011	001-0720-420.02-14	CODE BOOKS	86.00	
						VENDOR TOTAL *	86.00	
0023103	00	INTERSTATE BATTERIES						
38012	W627		00	01/26/2011	001-0640-416.02-29	BATTERY	18.95	
70092826	W627		00	01/26/2011	001-0640-416.02-29	BATTERIES-#497	512.72	
						VENDOR TOTAL *	531.67	
0003643	00	IPWMAN						
1139	W627		00	01/26/2011	001-0610-416.02-13	ANNUAL MEMBERSHIP DUES	250.00	
						VENDOR TOTAL *	250.00	
0000455	00	JAKE THE STRIPER						
8971	W627		00	01/26/2011	001-0650-416.03-31	DECAL REPAIR-#161	275.00	
						VENDOR TOTAL *	275.00	
0003936	00	JASTER, LEN						
	W627		00	01/26/2011	001-0820-421.03-71	PER DIEM	115.00	
						VENDOR TOTAL *	115.00	
0000568	00	JULIE, INC						
12100722	W627		00	01/26/2011	001-0660-416.03-61	12/10 JULIE FEE	110.50	
20110724	W627		00	01/26/2011	001-0660-416.03-61	1/11-3/11 JULIE FEE	764.93	
						VENDOR TOTAL *	875.43	
0010236	00	KALE UNIFORMS						
517962	W627	110002	00	01/10/2011	001-0820-421.02-31	UNIFORMS	61.99	
517963	W627	110002	00	01/10/2011	001-0850-421.02-31	UNIFORMS	44.97	
						VENDOR TOTAL *	106.96	
0028965	00	KANE COUNTY CLERK						
	W627		00	01/26/2011	001-0850-421.02-13	NOTARY-B ROPER	10.00	
						VENDOR TOTAL *	10.00	
0010271	00	KARA CO INC						
268961	W627		00	01/26/2011	001-0660-416.02-11	PRINTER PAPER	68.95	
268694	W627		00	01/26/2011	001-0850-421.02-11	PLOTTER PAPER	65.17	
268271	W627		00	01/26/2011	050-5030-472.02-27	UTILITY MARKING FLAGS	650.60	
						VENDOR TOTAL *	784.72	
0004118	00	LEOPARDO COMPANIES INC						

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0004118 34938 34938	00	LEOPARDO COMPANIES INC W627 W627	00 01/26/2011 00 01/26/2011	039-0000-461.13-21 039-0000-206.00-00	PD BUILDING-#6 LESS RETAINAGE	505,230.00 50,524.00-	
					VENDOR TOTAL *	454,706.00	
0600468 10-1461	00	LIBERTY ROOFING & SIDING W627	00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0003527 52500	00	MATCO TOOLS W627	00 01/26/2011	050-5040-472.02-34	MISC TOOLS	89.70	
					VENDOR TOTAL *	89.70	
0004442	00	MEHTA, KERUL W627	00 01/26/2011	001-0000-207.13-00	REF ESCROW-5574 SANTA CRZ	500.00	
					VENDOR TOTAL *	500.00	
0012115 94269 92947 67611 91462 93689 80304 91399 91514 88807 89118 79918 89118 79918 91063 91062 91324	00	MENARDS W627 W627 W627 W627 W627 W627 W627 W627 W627 W627 W627 W627 W627 W627 W627 W627	00 01/26/2011 00 01/26/2011	001-0620-431.02-27 001-0640-416.02-27 001-0640-416.02-27 001-0650-416.02-27 001-0660-416.02-11 001-0720-420.02-27 001-0720-420.02-27 001-0720-420.02-27 050-5030-472.02-27 050-5030-472.02-27 050-5030-472.02-27 050-5040-472.02-27 050-5040-472.02-34 050-5050-473.02-27 050-5050-473.02-27 050-5060-473.02-27	HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	54.78 57.82 51.88 37.83 30.56 20.82 56.03 5.34 26.61 14.94 79.82 3.57 15.29 59.76 62.48 34.84	
					VENDOR TOTAL *	612.37	
0003093 211149	00	MES-ILLINOIS W627	00 01/26/2011	001-0720-420.02-22	CHAIN GUARD, TRIGGER	436.56	
					VENDOR TOTAL *	436.56	
0012290 2264678	00	MIDAS AUTO SERVICE EXPERTS W627	00 01/26/2011	001-0650-416.03-31	EXHAUST SYSTEM REPR-#3181	406.46	
					VENDOR TOTAL *	406.46	
0006123 50-255909	00	MOTIVE PARTS COMPANY-FMP W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS	214.44	
					VENDOR TOTAL *	214.44	
0700004	00	NATIONAL ASSN OF SOCIAL WORKERS W627	00 01/26/2011	001-0840-421.02-13	MEMBERSHIP-T ROSSI	190.00	

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0700004	00	NATIONAL ASSN OF SOCIAL WORKERS						
						VENDOR TOTAL *	190.00	
0025143 5097824Y	00	NATIONAL FIRE PROTECTION ASSOC W627	00	01/26/2011	001-0720-420.02-14	LIFE SAFETY CODE BOOKS	129.10	
						VENDOR TOTAL *	129.10	
0700604 32137	00	NATIONAL LEAGUE OF CITIES W627	00	01/26/2011	001-0110-411.02-13	2011 MEMBERSHIP DUES	3,258.00	
						VENDOR TOTAL *	3,258.00	
0013298 51653810005	00	NICOR GAS W627	00	01/26/2011	050-5050-473.03-14	12/6-1/6 STP	500.01	
						VENDOR TOTAL *	500.01	
0700487	00	NORTHERN FRAME & AUTO INC W627	00	01/26/2011	001-0650-416.03-31	PAINT FENDER-#155	111.75	
						VENDOR TOTAL *	111.75	
0701252 7475 7473	00	NORTHERN IL POLICE ALARM SYSTEM W627 W627	00 00	01/26/2011 01/26/2011	001-0810-421.03-92 001-0810-421.03-92	UNIFORM/EQUIP-KAJOHNKITTY UNIFORM/EQUIP-KOSARTIES	292.56 182.40	
						VENDOR TOTAL *	474.96	
0018350	00	NORTHWEST SUBURBAN UNITED WAY W627	00	01/26/2011	001-0000-211.16-00	EMPLOYEE CONTRIBUTIONS	493.50	
						VENDOR TOTAL *	493.50	
0013394 20318	00	NORTHWESTERN LANDSCAPE INC W627 110073	00	01/17/2011	051-0000-478.03-35	SNOW REMOVAL-COMM LOT	11,900.00	
						VENDOR TOTAL *	11,900.00	
0004443 2/11-3/11	00	NORTON, DONALD W627	00	01/26/2011	051-0000-323.10-00	REFUND PARKING PERMIT	35.00	
						VENDOR TOTAL *	35.00	
0026599	00	NOTARY PUBLIC ASSOCIATION OF IL W627	00	01/26/2011	001-0850-421.02-13	NOTARY-B ROPER	45.00	
						VENDOR TOTAL *	45.00	
0013301	00	NWBOCA W627	00	01/26/2011	001-0930-419.02-13	MEMBERSHIP-COMM DEV (3)	65.00	
						VENDOR TOTAL *	65.00	
0004076 185281 185386 185499 185619 185607	00	O'REILLY AUTO PARTS W627 W627 W627 W627 W627	00 00 00 00 00	01/26/2011 01/26/2011 01/26/2011 01/26/2011 01/26/2011	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-27 001-0650-416.02-27 001-0650-416.02-27	AUTO PARTS-#179 AUTO PARTS MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES	49.99 58.12 90.35 7.50 27.96	

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0004076	00	O'REILLY AUTO PARTS					
185616		W627	00 01/26/2011	001-0650-416.02-27	MISC SUPPLIES	8.97	
185627		W627	00 01/26/2011	001-0650-416.02-27	MISC SUPPLIES	41.88	
185710		W627	00 01/26/2011	001-0650-416.02-27	MISC SUPPLIES	27.97	
185724		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS-#185	37.88	
186058		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS	22.99	
186187		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS	68.97	
186193		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS-#168	89.89	
186188		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS	47.88	
186313		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS	15.96	
186416		W627	00 01/26/2011	001-0650-416.02-27	MISC SUPPLIES	65.94	
186399		W627	00 01/26/2011	001-0650-416.02-22	AUTO PARTS	42.86	
					VENDOR TOTAL *	705.11	
0003506	00	PACE SUBURBAN BUS					
89905		W627	00 01/26/2011	001-0550-415.03-87	12/10 ROUTE 554 SERVICE	2,051.85	
					VENDOR TOTAL *	2,051.85	
0003497	00	PAETEC					
2100385		W627	00 01/26/2011	001-0470-414.03-11	12/18-1/17 PHONE SERVICE	248.62	
2100385		W627	00 01/26/2011	050-5010-471.03-11	12/18-1/17 PHONE SERVICE	186.48	
2100385		W627	00 01/26/2011	050-5020-472.03-11	12/18-1/17 PHONE SERVICE	93.23	
2100385		W627	00 01/26/2011	050-5050-473.03-11	12/18-1/17 PHONE SERVICE	93.23	
					VENDOR TOTAL *	621.56	
0000874	00	PATEL, MAHENDRA					
11-10		W627	00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	205.00	
					VENDOR TOTAL *	205.00	
0004444	00	PATLIN INC					
24904		W627	00 01/26/2011	001-0650-416.02-27	DECAL REMOVAL PADS	118.09	
					VENDOR TOTAL *	118.09	
0027100	00	PAUL, BERNARD Z					
10918		W627	00 01/26/2011	001-0550-415.03-62	11/10 LEGAL SERVICES	630.00	
10919		W627	00 01/26/2011	001-0550-415.03-62	12/10 RETAINER	7,762.50	
10922		W627	00 01/26/2011	001-0550-415.03-62	11/10 LEGAL SERVICES	4,228.90	
10920		W627	00 01/26/2011	033-0000-465.03-62	11/10 LEGAL SERVICES	1,118.00	
10921		W627	00 01/26/2011	037-0000-461.03-62	11/10 LEGAL SERVICES	1,032.00	
					VENDOR TOTAL *	14,771.40	
0014189	00	PAVIA-MARTING & CO					
100162		W627	00 01/26/2011	010-0000-441.03-64	ENG-LONGMEADOW BRIDGE PH1	17,370.57	
					VENDOR TOTAL *	17,370.57	
0014423	00	PLOTE CONSTRUCTION INC					
158026		W627 110025	00 01/15/2011	001-0620-431.02-27	COLD PATCH ASPHALT	551.70	
					VENDOR TOTAL *	551.70	
0014472	00	POMP'S TIRE SERVICE					

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO		NO NO						AMOUNT
0014472	00	POMP'S TIRE SERVICE						
189743		W627	00	01/26/2011	001-0650-416.02-22	TIRES (2)-#58	251.66	
182922		W627	00	01/26/2011	001-0650-416.02-22	SQUAD TIRES (4)	299.28	
182931		W627	00	01/26/2011	001-0650-416.02-22	SQUAD TIRES (3)	304.50	
184778		W627	00	01/26/2011	001-0650-416.02-22	TIRE-#19	352.98	
						VENDOR TOTAL *	1,208.42	
0004445	00	PORTER, MIKE						
		W627	00	01/26/2011	001-0000-207.13-00	REF ESCROW-7078 HEMLOCK	500.00	
						VENDOR TOTAL *	500.00	
0004434	00	PR GRADING CORP						
10-119		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0001487	00	PSA-DEWBERRY						
760728		W627	00	01/26/2011	039-0000-461.13-21	POLICE STATION DESIGN-#10	57,181.40	
						VENDOR TOTAL *	57,181.40	
0027700	00	PUBLIC STORAGE						
8609082		W627	00	01/26/2011	001-0850-421.03-51	EVIDENCE STORAGE FEE	3,344.20	
						VENDOR TOTAL *	3,344.20	
0960013	00	Q.T. SIGN INC						
10464		W627	00	01/26/2011	001-0630-416.03-35	SIGN REPAIR-IRVING PARK	2,291.00	
						VENDOR TOTAL *	2,291.00	
0015397	00	REAL'S TIRE SERVICE						
22286		W627	00	01/26/2011	001-0650-416.03-31	TIRE REPLACEMENT-#21,19	296.25	
						VENDOR TOTAL *	296.25	
0960014	00	ROMANOFF, ROBERT						
10-1446		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004435	00	ROMERO, MANUEL						
10-1162		W627	00	01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0028016	00	SAM'S CLUB BUSINESS PAYMENTS						
6152		W627	00	01/26/2011	001-0720-420.03-78	REHAB SUPPLIES	9.88	
6152		W627	00	01/26/2011	001-0720-420.03-78	REHAB SUPPLIES	29.00	
						VENDOR TOTAL *	38.88	
0028280	00	SCHOLARSHIP AMERICA						
		W627	00	01/26/2011	001-0000-207.14-01	EMPLOYEE CONTRIBUTIONS	559.00	
86138		W627	00	01/26/2011	001-0440-414.02-90	SCHOLARSHIP MGMT FEE	305.00	
						VENDOR TOTAL *	864.00	
0002486	00	SHARPER HOMES INC						

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0002486 10-607	00	SHARPER HOMES INC W627	00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0001626	00	SHRM/DISTRIBUTION CENTER W627	00 01/26/2011	001-0440-414.02-14	HR INFORMATIONAL BOOKS	670.00	
					VENDOR TOTAL *	670.00	
0004437 10-1807	00	SIGNS SIGNS SIGNS INC W627	00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004178 100932-2 100932-2	00	SKIRMONT MECHANICAL W627 110104	00 12/31/2010 00 12/31/2010	032-0000-464.13-22 032-0000-206.00-00	WESTVIEW UPGRADES-#2 LESS RETAINAGE	86,719.75 8,671.97-	
					VENDOR TOTAL *	78,047.78	
0016961 A29886	00	STANDARD EQUIPMENT CO W627	00 01/26/2011	050-5060-473.03-37	SEWER CAMERA REPAIR	539.06	
					VENDOR TOTAL *	539.06	
0016984 48256	00	STANDARD INDUSTRIAL & AUTOMOTIVE W627	00 01/26/2011	001-0650-416.02-29	EXHAUST REEL	500.00	
					VENDOR TOTAL *	500.00	
0002231	00	STAPLES ADVANTAGE W627	00 01/26/2011	001-0120-411.02-11	OFFICE SUPPLIES	78.92	
106548895		W627	00 01/26/2011	001-0410-414.02-11	OFFICE SUPPLIES	21.11	
106357395		W627	00 01/26/2011	001-0410-414.03-91	AWARDS DINNER SUPPLIES	118.70	
106357395		W627	00 01/26/2011	001-0440-414.02-11	OFFICE SUPPLIES	125.39	
106417557		W627	00 01/26/2011	001-0520-415.02-11	OFFICE SUPPLIES	85.81	
106417545		W627	00 01/26/2011	001-0520-415.02-11	OFFICE SUPPLIES	108.51	
106494697		W627	00 01/26/2011	001-0520-415.02-11	OFFICE SUPPLIES	5.61	
106548895		W627	00 01/26/2011	001-0850-421.02-11	OFFICE SUPPLIES	58.42	
106324977		W627	00 01/26/2011	001-0850-421.02-11	RETURN CREDIT	17.34-	
106354148		W627	00 01/26/2011	001-0850-421.02-11	OFFICE SUPPLIES	17.34	
106357492		W627	00 01/26/2011	001-0850-421.02-11	OFFICE SUPPLIES	60.84	
106357401		W627	00 01/26/2011	001-0850-421.02-11	OFFICE SUPPLIES	62.60	
106468915		W627	00 01/26/2011		VENDOR TOTAL *	725.91	
0002792 9449437	00	STATE FIRE MARSHAL W627	00 01/26/2011	001-0640-416.03-34	STATE BOILER INSPECTION	200.00	
					VENDOR TOTAL *	200.00	
0017095	00	STEINER ELECTRIC COMPANY W627	00 01/26/2011	001-0640-416.02-27	ELECTRICAL SUPPLIES	91.84	
3493034.1		W627	00 01/26/2011	001-0640-416.02-27	ELECTRICAL SUPPLIES	29.64	
3493034.2		W627	00 01/26/2011	001-0640-416.02-29	ELECTRICAL SUPPLIES	200.88	
3496210.1		W627	00 01/06/2011	001-0640-416.03-34	UPS BATTERY-VH	3,995.00	
3466540.1		W627 110158	00 01/06/2011	001-0720-420.03-34	UPS BATTERY-FIRE	3,995.00	
3466540.1		W627 110158	00 01/06/2011				

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0017095	00	STEINER ELECTRIC COMPANY					
					VENDOR TOTAL *	8,312.36	
0026911	00	STORINO, RAMELLO & DURKIN					
53368		W627	00 01/26/2011	001-0550-415.03-62	12/10 LEGAL SERVICES	4,750.28	
53367		W627	00 01/26/2011	001-0550-415.03-62	12/10 LEGAL SERVICES	922.10	
53368		W627	00 01/27/2011	001-0550-415.03-62	CREDIT	30.00-	
					VENDOR TOTAL *	5,642.38	
0003911	00	STRATHMORE COMPANY, THE					
4204		W627	00 01/26/2011	001-0470-414.03-70	HI LIGHTER PRINTING	3,741.00	
					VENDOR TOTAL *	3,741.00	
0017140	00	STREICHER'S INC					
1804652		W627	00 01/26/2011	001-0820-421.02-31	EMBLEM-HPPD CRT	361.99	
					VENDOR TOTAL *	361.99	
0004438	00	SUBURBAN L.E.A.P.					
		W627	00 01/26/2011	001-0810-421.02-13	MEMBERSHIP-K PEREZ	30.00	
					VENDOR TOTAL *	30.00	
0017208	00	SUBURBAN LABORATORIES INC					
6368		W627 110047	00 01/15/2011	050-5020-472.03-69	LAB TESTING	329.00	
6368		W627 110047	00 01/15/2011	050-5030-472.03-69	LAB TESTING	72.00	
6309		W627 110047	00 01/13/2011	050-5050-473.03-69	LAB TESTING	413.20	
					VENDOR TOTAL *	814.20	
0023183	00	SUBURBAN TIRE					
123684		W627	00 01/26/2011	001-0650-416.02-22	TIRES (4)-#185	420.00	
					VENDOR TOTAL *	420.00	
0004439	00	TRIPLE T CONTRACTORS					
10-1479		W627	00 01/26/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0950599	00	USA BLUEBOOK					
307774		W627	00 01/26/2011	050-5020-472.02-27	LAB SUPPLIES	47.34	
					VENDOR TOTAL *	47.34	
0001398	00	VERIZON WIRELESS					
2511712664		W627	00 01/26/2011	001-0470-414.03-11	1/5-2/4 WIRELESS CARDS	1,216.32	
2516212194		W627	00 01/26/2011	001-0470-414.03-11	12/14-1/13 CELLULAR PHONE	38.76	
2511712665		W627	00 01/26/2011	001-0720-420.03-11	1/5-2/4 WIRELESS CARDS	456.25	
					VENDOR TOTAL *	1,711.33	
0026145	00	WAREHOUSE DIRECT					
1000094		W627	00 01/26/2011	001-0520-415.02-11	OFFICE SUPPLIES	41.12	
1006438		W627	00 01/26/2011	001-0520-415.02-11	OFFICE SUPPLIES	49.74	
1004524		W627	00 01/26/2011	001-0610-416.02-11	OFFICE SUPPLIES	58.88	
1009305		W627	00 01/26/2011	001-0640-416.02-11	OFFICE SUPPLIES	164.95	

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0026145	00	WAREHOUSE DIRECT						
994124		W627	00	01/26/2011	001-0650-416.02-11	OFFICE SUPPLIES	163.88	
996630		W627	00	01/26/2011	001-0720-420.02-11	OFFICE SUPPLIES	82.17	
997423		W627	00	01/26/2011	001-0850-421.02-11	OFFICE SUPPLIES	21.64	
993886		W627	00	01/26/2011	001-0920-419.02-11	OFFICE SUPPLIES	13.80	
981152		W627	00	01/26/2011	001-0920-419.02-11	OFFICE SUPPLIES	37.67	
C981152		W627	00	01/26/2011	001-0920-419.02-11	RETURN CREDIT	28.00-	
993886		W627	00	01/26/2011	001-0930-419.02-11	OFFICE SUPPLIES	26.86	
994124		W627	00	01/26/2011	050-5020-472.02-11	OFFICE SUPPLIES	25.06	
994124		W627	00	01/26/2011	050-5040-472.02-11	OFFICE SUPPLIES	13.85	
994124		W627	00	01/26/2011	050-5050-473.02-11	OFFICE SUPPLIES	23.52	
						VENDOR TOTAL *	695.14	
0026642	00	WATER SERVICES						
16859		W627	00	01/26/2011	050-5030-472.03-69	LEAK DETECT-PEBBLE BEACH	275.00	
17008		W627	00	01/26/2011	050-5030-472.03-69	LEAK DETECT	275.00	
16998		W627	00	01/26/2011	050-5030-472.03-69	LEAK DETECT-COUNTY FARM	275.00	
						VENDOR TOTAL *	825.00	
0002939	00	WELLSPRING MANAGEMENT						
1361		W627 110135	00	01/17/2011	011-0000-442.02-27	ANTI-ICING MATERIAL	7,296.48	
						VENDOR TOTAL *	7,296.48	
0019179	00	WEST PUBLISHING COMPANY						
821990931		W627	00	01/26/2011	001-0550-415.03-62	12/10 WESTLAW ACCESS	451.42	
						VENDOR TOTAL *	451.42	
0025156	00	WHOLESALE DIRECT						
182926		W627	00	01/26/2011	001-0650-416.02-22	SPREADER LIGHT BULBS	81.84	
						VENDOR TOTAL *	81.84	
0004240	00	WISNIEWSKI, BARBARA						
2/11-4/11		W627	00	01/26/2011	051-0000-323.10-00	REFUND PARKING PERMIT	60.00	
						VENDOR TOTAL *	60.00	
0019559	00	WORKPLACE SOLUTIONS						
11450		W627	00	01/26/2011	001-0440-414.03-61	2/11-4/11 EAP SERVICES	1,261.60	
11450		W627	00	01/26/2011	001-0720-420.03-61	2/11-4/11 EAP SERVICES	418.00	
						VENDOR TOTAL *	1,679.60	
0003879	00	XEROX CORPORATION						
1887195-1		W627	00	01/26/2011	001-0470-414.03-36	PRINTER MAINTENANCE	649.80	
						VENDOR TOTAL *	649.80	
0019711	00	XEROX CORPORATION						
52410084		W627	00	01/26/2011	001-0440-414.03-36	12/10 COPIER-HR	305.17	
52410084		W627	00	01/26/2011	001-0440-414.03-51	COPY CHARGES	331.73	
52410084		W627	00	01/26/2011	001-0850-421.03-51	COPY CHARGES	47.38	
52410084		W627	00	01/26/2011	050-5010-471.03-36	12/10 COPIER-HR	76.29	
52410084		W627	00	01/26/2011	050-5010-471.03-51	COPY CHARGES	94.80	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0019711	00	XEROX CORPORATION						
						VENDOR TOTAL *	855.37	
0019800	00	ZACCARD, KEN						
		W627	00	01/26/2011	001-0720-420.02-14	REIMB-OFFICE SUPPLIES	67.85	
						VENDOR TOTAL *	67.85	
0000755	00	3D DESIGN STUDIO LLC						
2010-128		W627	00	01/26/2011	001-0620-431.03-35	LANDSCAPE DESIGN	1,585.75	
2010-12-2		W627 110116	00	12/31/2010	033-0000-465.13-22	DESIGN-UNDERPASS, OUTLOTS	3,887.00	
						VENDOR TOTAL *	5,472.75	
						TOTAL EXPENDITURES ****	1,069,243.93	
					GRAND TOTAL	*****		1,069,243.93