



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

TRUSTEES
WILLIAM CANNON
JAMES KEMPER
JON KUNKEL
HERB PORTER
RICK ROBERTS
LISA TROUSDALE

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, June 2, 2016

7:00 p.m.

AGENDA

1. CALL TO ORDER – ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. ACCEPTANCE OF AGENDA

4. PRESENTATIONS

- a. Swearing In – Eric Fors (Assistant Fire Chief); Ryan Jasper (Battalion Chief); Scott Edwards (Lieutenant); and Jeff Kurka (Firefighter/Paramedic)

5. TOWNHALL SESSION

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

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

- a. Move approval by omnibus vote items on the consent agenda.

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.

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 above. 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** Motion to approve the Minutes of the Regular meeting of May 5, 2016.
- (C.A.)**
- 6-A.2** Motion to approve the Minutes of the Regular meeting of May 19, 2016.
- (C.A.)**
- 6-A.3** Move to pass an Ordinance amending the Planned Unit Development and Special Use for a Medical and Wellness Center on a former restaurant site, and approving two (2) requested variances for property commonly known as Lot 3 of Sandpiper Court Shopping Center (1900 Army Trail Road, Hanover Park, Illinois).
- (C.A.)**
- 6-A.4** Move to pass a Resolution extending from thirty (30) days to one hundred twenty (120) days the time to approve an amendment to the zoning district map for property located at 900 Irving Park Road.
- (C.A.)**
- 6-A.5** Motion to pass an amendment to the Intergovernmental Agreement between the Village of Hanover Park and the Forest Preserve District of DuPage County for Leachate Treatment.
- (C.A.)**
- 6-A.6** Motion to accept the lowest responsible bid from Kim Construction Company, Inc. in the amount of \$198,275 for the manhole rehabilitation for the Longmeadow Basin and authorize the Village Manager to execute the necessary documents. Further, authorize the Village Manager to expend an additional contingency amount of up to \$19,827.50 (10%), for a total of \$218,102.50, for possible change orders that are not otherwise required to be approved by the Village Board.
- (C.A.)**
- 6-A.7** Motion to pass a Resolution authorizing an Intergovernmental Agreement Between The County of DuPage and the Village of Hanover Park for the CH 43/County Farm Road at Schick Road Intersection Improvements.
- (C.A.)**
- 6-A.8** Motion to approve Warrant 6/2/2016 in the amount of \$814,134.81.
- 6-A.9** Motion to approve Warrant Paid in Advance (5/10/16-5/26/16) in the amount of \$1,103,777.
- 6-A.10** Approve April 2016 P-Cards in the amount of \$27,640.46.

7. VILLAGE MANAGER’S REPORT – JULIANA MALLER

- 8. VILLAGE CLERK'S REPORT – EIRA L. CORRAL SEPÚLVEDA**
- 9. CORPORATION COUNSEL'S REPORT – BERNARD Z. PAUL**
- 10. VILLAGE TRUSTEES REPORTS**
 - 10.A LISA TROUSDALE**
 - 10-B. JON KUNKEL**
 - 10-C. BILL CANNON**
 - 10-D. RICK ROBERTS**
 - 10-E. HERB PORTER**
 - 10-F. JAMES KEMPER**
- 11. ADJOURNMENT**



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

TRUSTEES
WILLIAM CANNON
JAMES KEMPER
JON KUNKEL
HERB PORTER
RICK ROBERTS
LISA TROUSDALE

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, May 5, 2016
7:00 p.m.

MINUTES

1. CALL TO ORDER – ROLL CALL

Village President Craig called the meeting to order at 7:00 p.m.

Roll Call:

PRESENT Trustees: Roberts, Porter, Kemper, Trousdale, Kunkel
Cannon arrived at 7:05 P.M.

ABSENT Trustee(s): None

ALSO PRESENT Village Manager, Juliana Maller, Village Attorney Paul is absent, in his place is Attorney Ken Shepro and Department Heads

Quorum established.

2. PLEDGE OF ALLEGIANCE

Recital of the Pledge of Allegiance.

3. ACCEPTANCE OF AGENDA

Motion by Trustee Kemper, and seconded by Trustee Kunkel to accept the agenda.

Roll Call:

AYES: Trustees: Roberts, Porter, Kemper, Trousdale, Kunkel

NAYS: Trustees: Cannon

ABSENT: Trustee: None

Motion passes: Motion passes.



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

TRUSTEES
WILLIAM CANNON
JAMES KEMPER
JON KUNKEL
HERB PORTER
RICK ROBERTS
LISA TROUSDALE

VILLAGE MANAGER
JULIANA A. MALLER

4. PUBLIC COMMENTS

Public Comments on Comcast of Illinois, XI, LLC, proposed Cable Television Franchise Agreement with the Village of Hanover Park

- (a) Public Works Director, T.J. Moore provided overview of proposed Franchise Agreement
- (b) There were no persons desiring to be heard with opportunity to present comments concerning the proposed Franchise Agreement

Clerk Corral Sepúlveda recognized the arrival of Trustee Cannon at 7:05 P.M.

Motion by Trustee Porter and seconded by Trustee Kemper to close public comments on the proposed Franchise Agreement.

Roll Call:

AYES:	Trustees:	Cannon, Roberts, Porter, Kemper, Trousdale, Kunkel
NAYS:	Trustees:	None
ABSENT:	Trustee:	None

Motion passes.

5. PRESENTATIONS

- a. Recognition – Distinguished Budget Presentation Award
- b. Proclamation – Cinco de Mayo

6. TOWNHALL SESSION

None

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

7. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Village President Craig spoke to his recent trip to Springfield where he met with legislators in connection with various concerns. He spoke to HB6163 which has passed the House and is currently in the Senate pending committee review.



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

TRUSTEES
WILLIAM CANNON
JAMES KEMPER
JON KUNKEL
HERB PORTER
RICK ROBERTS
LISA TROUSDALE

VILLAGE MANAGER
JULIANA A. MALLER

Village President also spoke to his meeting with the Governor and several Senators on behalf the Illinois Municipal League, and also to the Public Duty Rule and how it may impact fire fighters in our state.

Motion by Trustee Porter and seconded by Trustee Kemper to approve items on the Consent Agenda by Omnibus vote. Removing item 7-A.7 from the consent agenda as requested by Trustee Porter.

Roll Call:

AYES:	Trustees:	Cannon, Roberts, Porter, Kemper, Trousdale, Kunkel
NAYS:	Trustees:	None
ABSENT:	Trustee:	None

Motion passes.

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

7-A.1 (C.A.) Motion to approve the Minutes of the Regular meeting of April 7, 2016.

7-A.2 (C.A.) Motion to consent to the reappointments of:

- Menards, Classic Computer Systems and Hanover Park Branch Library to the CONECT Committee for a term ending on April 30, 2019;
- Mathew Idicula, Debra McDonald, Gayle Peneschi, Sharmin Shahjahan and Ron Woods to the Cultural Inclusion and Diversity Committee for a term ending on April 30, 2019;
- Rich Galer, Russell Hart, and Shari MacGregor to the Environmental Committee for terms ending on April 30, 2019;
- Arnulfo Flores, Frank Grant-Acquah, Adelaide Grant-Acquah, Linda McCance Packham, Gustavo Pineda and Maria Pineda to the Sister Cities Committee for terms ending on April 30, 2019; and
- Beverly Baier, Kenneth Griesemer, Laura Miner and David Warkel to the Veterans Committee for terms ending on April 30, 2019.

7-A.3 (C.A.) Move to approve the Tick-IT! and Park-IT! software maintenance agreements with IT-Stability Systems for a total amount of \$23,400 and authorize the Village Manager to execute the necessary documents.

7-A.4 (C.A.) Move to pass a Resolution appointing a delegate and alternate delegate to the Intergovernmental Risk Management Agency.



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

TRUSTEES
WILLIAM CANNON
JAMES KEMPER
JON KUNKEL
HERB PORTER
RICK ROBERTS
LISA TROUSDALE

VILLAGE MANAGER
JULIANA A. MALLER

- 7-A.5 (C.A.)** Move to pass a Resolution appointing a representative and alternate representative to the Intergovernmental Personnel Benefit Cooperative (IPBC).
- 7-A.6 (C.A.)** Move to pass a Resolution appointing the authorized agent representing the Village of Hanover Park, Illinois in the Illinois Municipal Retirement Fund.
- 7-A.8 (C.A.)** Motion to pass an Ordinance approving and authorizing the execution of a non-exclusive cable television franchise agreement by and between the Village of Hanover Park, Illinois and Comcast of Illinois XI, LLC.
- 7-A.9 (C.A.)** Motion to accept the lowest responsible bid for the 2016 Water Main Replacement Project from J. Congdon Sewer Service Inc., in the amount of \$215,000 and authorize the Village Manager to execute the necessary documents. Further authorize the Village Manager to expend an additional contingency amount of up to \$21,500 for possible change orders that are not otherwise required to be approved by the Village Board.
- 7-A.7** Motion by Trustee Roberts and seconded by Trustee Kemper to pass an Ordinance amending the Base Salary Plan of the Village of Hanover Park and direct staff to implement the plan effective May 1, 2016.

Questions fielded and answered.

Roll Call:

AYES:	Trustees:	Cannon, Roberts, Porter, Kemper, Trousdale, Kunkel
NAYS:	Trustees:	None
ABSENT:	Trustee:	None

Motion passes.

- 7-A.10** Motion by Trustee Cannon and seconded by Trustee Kunkel to pass an Ordinance authorizing an Amendment to the FY 2016 Budget of the Village of Hanover Park. Two thirds vote of the corporate authority is needed.

Village Manager Maller introduced Finance Director, Remy Navarrete, to review the budgetary amendment in relation to TIF #2.

Questions fielded and answered.

Because this is a vote of the corporate authority a vote by Village President Craig will be recorded.



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

TRUSTEES
WILLIAM CANNON
JAMES KEMPER
JON KUNKEL
HERB PORTER
RICK ROBERTS
LISA TROUSDALE

VILLAGE MANAGER
JULIANA A. MALLER

Roll Call:

AYES: Trustees & Village Cannon, Roberts, Porter, Kemper, Trousdale, Kunkel,
President Village President Craig

NAYS: Trustees: None

ABSENT: Trustee: None

Motion passes.

7-A.11 Motion by Trustee Roberts and seconded by Trustee Cannon to approve Warrant 5/5/2016 in the amount of \$363,099.80.

No questions.

Roll Call:

AYES: Trustees: Cannon, Roberts, Porter, Kemper, Trousdale, Kunkel

NAYS: Trustees: None

ABSENT: Trustee: None

Motion passes.

7-A.12 Motion by Trustee Roberts and seconded by Trustee Cannon to approve Warrant Paid in Advance (4/14/16-4/27/16) in the amount of \$242,360.71.

No questions.

Roll Call:

AYES: Trustees: Cannon, Roberts, Porter, Kemper, Trousdale, Kunkel

NAYS: Trustees: None

ABSENT: Trustee: None

Motion passes.

7-A.13 Motion by Trustee Roberts and seconded by Trustee Kunkel to approve P-Cards in the amount of \$15,311.62.

No questions.

Roll Call:

AYES: Trustees: Cannon, Roberts, Porter, Kemper, Trousdale, Kunkel

NAYS: Trustees: None

ABSENT: Trustee: None



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

TRUSTEES
WILLIAM CANNON
JAMES KEMPER
JON KUNKEL
HERB PORTER
RICK ROBERTS
LISA TROUSDALE

VILLAGE MANAGER
JULIANA A. MALLER

Motion passes.

8. VILLAGE MANAGER'S REPORT – JULIANA MALLER

a. First Quarter Financial Report – FY'16

No discussion.

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

Clerk Corral Sepúlveda thanked public works staff and Trustee Kunkel for their support during the Arbor Day event.

Clerk Corral Sepúlveda also spoke to the recent Northwest Hispanic Chamber of Commerce event and to her participation as a Principal for a Day event at Horizon Elementary School. She expressed her admiration for educators.

Clerk Corral Sepúlveda also invited all to volunteer at the HUD Community Service Day and the Maxwell Street event, both to be held on May 21, 2016.

10. CORPORATION COUNSEL'S REPORT – KEN SHEPRO

Attorney Ken Shepro spoke to the Public Duty Rule currently under review by the Supreme Court and how their decision could have a negative impact on municipalities if the rule is not reinstated.

11. VILLAGE TRUSTEES REPORTS:

11-A. BILL CANNON

No report.

11-B. RICK ROBERTS

Trustee Roberts spoke to the War Dog Memorial event recently held at the Hanover Park Community Bank and reminded all that the Memorial Day event will be held at 10:00 A.M., on May 30, 2016, at the Veterans Plaza.



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

TRUSTEES
WILLIAM CANNON
JAMES KEMPER
JON KUNKEL
HERB PORTER
RICK ROBERTS
LISA TROUSDALE

VILLAGE MANAGER
JULIANA A. MALLER

11-C. HERB PORTER

Trustee Porter spoke to his visit to Laurel Hill Elementary School and his meeting with Principal De Leon. Trustee Porter spoke to the current Laurel Hill School project and to the excitement within the community surrounding the community park, currently being used by the children, and the possibility of assisting them in conjunction with U-46 in updating the park as a whole.

11-D. JAMES KEMPER

Trustee Kemper wished all a happy Cinco de Mayo and reminded all of the upcoming Fishing with Dad, fishing derby and fish fry dinner event held by the Knights of Columbus and the Lions Club on June 18, 2016.

11-E. LISA TROUSDALE

Trustee Trousdale spoke to the recent 5K run fundraising event she attended and to her participation at the Wayne Township bike committee meeting. She also spoke to her recent attendance Hanover Township fundraising event and invited all to the upcoming Hanover Township 5K run fundraiser.

11-F. JON KUNKEL

Trustee Kunkel spoke to the month of May being Stroke Awareness Month and how every 4 seconds someone in our nation is struck by this condition.

He invited all to attend the next Historic meeting on May 24, 2016, in room 214 at 6:00 P.M., switching meeting dates from Saturday mornings to Tuesday evenings.

11. ADJOURNMENT

Motion to go adjourn made by Trustee Kunkel and seconded by Trustee Kemper.

Voice vote.

All Ayes.

Motion carried: Meeting adjourned at 7:55 P.M.

Recorded and transcribed by:

Eira L. Corral Sepúlveda, Village Clerk

Minutes approved by President and Board of Trustees on this: June 2, 2016.



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

TRUSTEES
WILLIAM CANNON
JAMES KEMPER
JON KUNKEL
HERB PORTER
RICK ROBERTS
LISA TROUSDALE

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, May 19, 2016
7:00 p.m.

MINUTES

1. CALL TO ORDER – ROLL CALL

Village President Craig called the meeting to order at 7:05 p.m.

Roll Call:

PRESENT Trustees: Kunkel, Roberts, Porter, Kemper
Cannon arrived at 7:10 p.m.

ABSENT Trustee(s): Trousdale

ALSO Village Manager, Juliana Maller, Village Attorney Paul and Department
PRESENT Heads

Quorum established.

2. PLEDGE OF ALLEGIANCE

Recital of the Pledge of Allegiance.

3. ACCEPTANCE OF AGENDA

Motion by Trustee Roberts, and seconded by Trustee Kemper to accept the agenda and remove item 6-A.5 from the agenda.

It was also noted that Executive Session would be added to the agenda per Sec. 2(c)5 for the purpose of real property for use of the Village.

Roll Call:

AYES: Trustees: Kunkel, Roberts, Porter, Kemper

NAYS: Trustees: None

ABSENT: Trustee: Trousdale, Cannon

ABSTAIN: Trustees: None



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

TRUSTEES
WILLIAM CANNON
JAMES KEMPER
JON KUNKEL
HERB PORTER
RICK ROBERTS
LISA TROUSDALE

VILLAGE MANAGER
JULIANA A. MALLER

Motion passes: Motion passes.

4. PRESENTATIONS

- a. Recognition – Assistant Fire Chief Ken Zaccard
- b. Commendation – Fire Department Water Rescue
- c. Commendation – Police Officer Justin Pearce
- d. Presentation – Ahlstrand Awards – Sworn and Civilian Employee of the Year
- e. Proclamation – Peace Officers Memorial Week
- f. Proclamation – Asian American Heritage Month
- g. Presentation – Habitat for Humanity regarding the Greenbrook/Tanglewood Neighborhood Strategy

Clerk Corral Sepúlveda noted the arrival of Trustee Cannon at 7:10 p.m.

5. TOWNHALL SESSION

None

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

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Village President Craig provided an update on the status of HB6163.

Village President Craig noted his support for the Greenest Region Compact 2, through the Chicago Metropolitan Caucus of Mayors, and the contribution of efforts being exercised by the Village of Hanover Park Police Department.

Motion by Trustee Roberts and seconded by Trustee Kunkel to approve items on the Consent Agenda by Omnibus vote.

Roll Call:

AYES:	Trustees:	Kunkel, Cannon, Roberts, Porter, Kemper
NAYS:	Trustees:	None
ABSENT:	Trustee:	Trousdale



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

TRUSTEES
WILLIAM CANNON
JAMES KEMPER
JON KUNKEL
HERB PORTER
RICK ROBERTS
LISA TROUSDALE

VILLAGE MANAGER
JULIANA A. MALLER

ABSTAIN: Trustees: None

Motion passes.

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

6-A.1 Motion to approve the Minutes of the Regular meeting of April 21, 2016.
(C.A.)

6-A.2 Motion to pass a Resolution authorizing an intergovernmental agreement between the Village of Hanover Park, Illinois, and the Forest Preserve District of DuPage County for a local trail connector to the north central DuPage Regional Trail at Hawk Hollow Forest Preserve.
(C.A.)

6-A.3 Move to approve the annual New World ERP standard software maintenance agreement payment with Tyler Technologies for \$98,100.
(C.A.)

6-A.4 Motion by Trustee Cannon and seconded by Trustee Roberts to pass an Ordinance authorizing a third amendment to the FY'16 budget of the Village of Hanover Park. *Two-thirds vote of the corporate authority is needed.*

Because this is a vote of the corporate authority a vote by Village President Craig will be recorded.

Roll Call:

AYES: Trustees: Kunkel, Cannon, Roberts, Porter, Kemper, Village President Craig

NAYS: Trustees: None

ABSENT: Trustee: Trousdale

ABSTAIN: Trustee: None

Motion passes.

6.A.6 Motion by Trustee Kemper and seconded by Trustee Cannon to approve Warrant 5/19/2016 in the amount of \$327,785.35.

No discussion.

Roll Call:

AYES: Trustees: Kunkel, Cannon, Roberts, Porter, Kemper

NAYS: Trustees: None

ABSENT: Trustee: Trousdale



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

TRUSTEES
WILLIAM CANNON
JAMES KEMPER
JON KUNKEL
HERB PORTER
RICK ROBERTS
LISA TROUSDALE

VILLAGE MANAGER
JULIANA A. MALLER

ABSTAIN: Trustee: None

Motion passes.

6.A.7 Motion by Trustee Roberts and seconded by Trustee Kemper to approve Warrant Paid in Advance (4/27/16-5/12/16) in the amount of \$267,951.28.

No discussion.

Roll Call:

AYES:	Trustees:	Kunkel, Cannon, Roberts, Porter, Kemper
NAYS:	Trustees:	None
ABSENT:	Trustee:	Trousdale
ABSTAIN:	Trustee:	None

Motion passes.

7. VILLAGE MANAGER’S REPORT – JULIANA MALLER

a. Treasurer’s Report – April 2016

Village Manager Maller made herself available for questions.

No questions were fielded.

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

Clerk Corral Sepúlveda thanked Trustee Kunkel, Trustee Porter and Village President Craig for their attendance at the event recently held by the Centro de Informacion.

Clerk Corral Sepúlveda also congratulated the HR department for the success of the employee recognition brunch. She also congratulated the fire department on the success of their health fair event.

Clerk Corral Sepúlveda invited all to attend the Maxwell Street event on Saturday, May 21, 2016.

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

No report.



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

TRUSTEES
WILLIAM CANNON
JAMES KEMPER
JON KUNKEL
HERB PORTER
RICK ROBERTS
LISA TROUSDALE

VILLAGE MANAGER
JULIANA A. MALLER

10. VILLAGE TRUSTEES REPORTS:

10-A. JON KUNKEL

No report.

10-B. BILL CANNON

No report.

10-C. RICK ROBERTS

Trustee Roberts invited all to attend the Memorial Day event, at the Municipal Center, on Monday, May 30, 2016, at 10:00 a.m.

Trustee Roberts also invited all to attend the June 4, 2016 Touch-A-Truck event at the Metra lot on June 4, 2016 from 9:00 a.m. to 1:00 p.m.

Trustee Roberts also thanked the fire department on the success of the health fair.

10-D. HERB PORTER

Trustee Porter spoke to his attendance at the CONECT meetings and shared his conversations with business owners and their concerns as it relates to signage. He stated that there may be new regulations that may apply and that a review of the sign code may need to be evaluated. A short discussion followed and questions were fielded and answered.

Trustee Porter also noted that the business owners inquired about the possibility of the Village to provide a newsletter that is strictly focused on business related issues. A short discussion followed and questions were fielded and answered.

Trustee Porter spoke to the CEDA Trade Skill program funded through the Community Services Block Grant and it provides financial assistance for income eligible students that are planning to enroll in vocational programs providing up to \$7,500 per student paid directly to the vocational institution.

Trustee Porter also thanked the public works staff for their expedient response and resolution efforts on the center water main break on Center Avenue.



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

TRUSTEES
WILLIAM CANNON
JAMES KEMPER
JON KUNKEL
HERB PORTER
RICK ROBERTS
LISA TROUSDALE

VILLAGE MANAGER
JULIANA A. MALLER

10-E. LISA TROUSDALE

No report.

10-F. JAMES KEMPER

Trustee Kemper noted that the Fishing Derby & Fish Fry event will be on June 18, 2016.

Trustee Kemper noted that the month of May is Military Appreciation Month. He thanked all Veterans for their service.

11. ADJOURNMENT

Motion by Trustee Kemper and seconded by Trustee Kunkel to go into Executive Session, per Sec. 2(c)5 Purchase of real property for use of the Village, and not return to open meeting.

No discussion.

Roll Call:

AYES:	Trustees:	Kunkel, Cannon, Roberts, Porter, Kemper
NAYS:	Trustees:	None
ABSENT:	Trustee:	Trousdale
ABSTAIN:	Trustee:	None

Motion passes.

Motion by Trustee Kemper and seconded by Trustee Kunkel to adjourn.

Voice vote:
All Ayes.

Motion carried: Meeting adjourned at 8:21 P.M.

Recorded and transcribed by:
Tish Clark, Deputy Village Clerk
Minutes approved by President and Board of Trustees on this: June 2, 2016.



TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
Shubhra Govind, Director of Community & Economic Development

SUBJECT: Approval of an Ordinance Amending the PUD And Special Use for a Medical and Wellness Center on a Former Restaurant Site, with 2 variances for Lot 3 Of Sandpiper Court Shopping Center (1900 Army Trail Road, Hanover Park, Illinois)

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 2, 2016

Executive Summary

Request for the Village Board to pass an Ordinance amending a PUD with variations for reducing parking requirements and foundation landscaping, for the property located at 1900 Army Trail Road, Lot 3 of the Sandpiper Court Center Subdivision.

Discussion*Background*

The subject property is located in the Sandpiper Court Shopping Center, at the NW Corner of Army Trail Road and County Farm Road, which was previously approved as a Planned Unit Development per Ordinance O-92-64. This property is currently a vacant restaurant (formerly Spring Garden).

The applicant proposes to amend the Sandpiper Court Center PUD in order to construct an 850 square foot addition to the north part of the building. Since this is a major change to the approved site plan, it needs an amendment to the PUD.

The proposed use is permissible in the current B-2 Local Business Zoning district. The facility will provide comprehensive healthcare services such as dental, physical therapy, chiropractic care, and general medical care. Please see Exhibit 2 – Project Narrative and Exhibit 8 – Floor Plan to view the services provided by the new facility. The proposed site plans contain 36 off-street parking spaces. There are eight off-street parking spaces immediately north of the subject property; however, they are located on Lot 1 of the Sandpiper Court Shopping Center subdivision. The patrons of the proposed development are allowed to use these spaces due to cross access/parking easements. There will be access from Army Trail Road via the existing common service drive onsite.

Agreement Name: _____

Executed By: _____

Staff Analysis & Discussion

The proposed development meets the zoning and landscape requirements for development in the B-2 district, unless otherwise specified below:

Zoning Regulations			
Regulation	Required	Existing	Proposed
Lot Area	1 acre	0.75 acres	0.75 acres*
Lot Coverage	75%	83%	81%**
Floor Area Ratio	0.35 max	0.162	0.188
Building Height	45 feet max	23 feet 2 inches	23 feet 2 inches
Yard: Front	25 feet min	125 feet	125 feet
Interior Side (west)	25 feet min	61 feet	55 feet
Interior Side (east)	10 feet min	0 feet	0 feet*
Rear	25 feet min	28 feet	25 feet
Parking: Shopping Center	30 (5/1,000 sf)	45 spaces	44 spaces***
Medical Facility	37 (6/1,000 sf)	36 spaces	36 spaces****

* No variance required, as a variance for lot size and side yard setback were approved as a part of the Sandpiper Court Center Planned Unit Development

** No variance required, no new impervious surface will be added. The proposed addition will replace currently paved surface on the site, which will not add any impervious coverage. Additionally, the proposal includes 1,420 square feet of new green space.

***The Proposed Site Plan will meet the Shopping Center requirements for parking, which includes the 8 spaces located just beyond the north property line

******Variance requested** as part of the PUD Amendment (Note: the number of spaces does not include the 8 spaces located off-site, just beyond the north property line)

Landscape Regulations		
Regulation	Required	Provided
Parking Lot Buffer		
Width	8' setback area	25'
Plantings	Continuous shrubs, masonry wall, or decorative fence, with ground cover provided	Included in conditions of approval
Parking Lot Interior		
Location	End of row of parking and between parking and drive aisle	Provided
Number	1 every 20 spaces	1 every 20 spaces
Area	7' wide, 16' long (or as otherwise approved)	7' wide, 18' long
Trees	1 per island, or 1 per 15 spaces, whichever is greater	Included in conditions of approval
Planting	50% of area planted, remaining mulched	Included in conditions of approval

Foundation		
Area	5' width along front and sides	5' width provided on west elevation, none on east elevation*
Planting	50% planted, designed to accent building	Continuously planted with a variety of plantings
Screening		
Trash Enclosure	Screened by a fence or densely planted evergreen landscape	Screened by densely planted evergreen landscape

***Variance requested**, as part of the PUD Amendment – Per the Sandpiper Court Center PUD, the subject lot (Lot 3) does not have an interior side yard to place foundation plantings.

Overall, Staff finds the proposed construction of an 850 square foot addition to the vacant building 1900 Army Trail Road to be compatible with other commercial uses in the area and consistent with Village goals for the area, as the applicant is not increasing lot coverage and is revitalizing a vacant commercial building. The Comprehensive Plan supports projects that expand the Village's tax base and supports reinvestment in vacant buildings. The building has been vacant since 2013.

The applicant states that the variation from the minimum parking requirements for a medical facility and from the requirements for side yard foundation plantings is based upon the unique interior side yard setback of 0 feet. The 0 foot setback was approved in the original Sandpiper Court Center Planned Unit Development. See Exhibit – Plat of Survey to view the subject property within the context of the shopping center. The applicant has proposed extensive landscaping along the west elevation of the building to accommodate the lack of landscaping along the east elevation. Refer to Exhibit - Landscape Plan to view the landscaping on the west elevation. The shopping center requirements for parking have been met, but a variance is needed for the medical facility parking requirements. The variance would be 5.6% under the required minimum of 36 spaces; however, the off-site parking, located just to the north of the north property line, allows for added parking. The overall site design accommodates for the historic use of the 8 parking spaces for this site just to the north of the north property line. Refer to Exhibit - Proposed Site Plan to view the proposed parking layout. The side yard foundation plantings have been deemed impossible due to the 0 foot setback on the east side of the site. Based on this analysis, both variation requests can be included in the PUD Amendment and will not have a negative impact on the area.

The proposed development will require a major change to the Planned Unit Development (PUD) Plan based on plans for the addition per Code Section 110-4.6.7.a. The proposed overall building and design is in-keeping with the intent of the PUD as a shopping center and the design and scale of the building correlates and compliments other buildings in the PUD. The construction of the addition on the existing building will have a positive impact upon the value and aesthetic appearance of the property. See Exhibit - Elevations and Design Views. The proposed open space, building location and use of the property meet the standards for the B-2 district. The proposed change will not impact existing traffic flow, site development, or use of existing structures within the PUD as the overall site plan is not changing.

In order to allow for an addition to be constructed on the subject property, the applicant was required by Code Section 110-1.3.4 of the Hanover Park Zoning Code to amend existing private agreements within the Sandpiper Court Shopping Center. This was the reason this Agenda Item was requested to be continued at the March 10, 2016 Development Commission Meeting. Refer to Exhibit – Third Amendment to Declaration of Restrictions which removes Paragraph 1(C) of the First Amendment of the Declaration limiting additions and extensions of the existing building on Lot 3.

Staff from the Public Works & Engineering, Police, and Fire Departments, including its Inspectional Services Division, have reviewed the proposed development through the Development Review Committee and Site Plan Review processes. They find the proposed development to be acceptable and their comments have been incorporated into the plans.

Public Comment

To date, staff has received no public comments related to the application.

Development Commission

The Development Commission held a public hearing to consider the request for an amendment to the Sandpiper Court PUD and the requested variances May 12, 2016 and recommended approval of the request with the following conditions:

1. The proposed structure will substantially comply with the attached drawings, dated May 2, 2016 by Centerline Design Services.
2. The existing light pole bases on the southern portion of the property will be replaced with new lighting fixtures.
3. No outdoor display, sales, or storage of materials is permitted on the site.
4. No signs are approved as a part of this request.

Recommended Action

Move to pass an Ordinance amending the Planned Unit Development and Special Use for a Medical and Wellness Center on a former restaurant site, and approving two (2) requested variances for property commonly known as Lot 3 of Sandpiper Court Shopping Center (1900 Army Trail Road, Hanover Park, Illinois).

Attachments:

Exhibit 1 - Draft Ordinance
Exhibit 2 - Development Commission Findings of Fact
Exhibit 3 - Plans

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

ORDINANCE NO. O-16-

AN ORDINANCE AMENDING THE PLANNED UNIT DEVELOPMENT AND SPECIAL USE FOR A MEDICAL AND WELLNESS CENTER ON A FORMER RESTAURANT SITE, AND APPROVING TWO (2) REQUESTED VARIANCES FOR PROPERTY COMMONLY KNOWN AS LOT 3 OF SANDPIPER COURT SHOPPING CENTER (1900 ARMY TRAIL ROAD, HANOVER PARK, ILLINOIS)

WHEREAS, Centerline Design Services, LLC, applicant, on behalf of J & J Real Estate, LLC, owner, filed a petition seeking an amendment to the special use for a planned unit development heretofore passed in Ordinance No. O-92-64 on September 17, 1992, to permit the construction of an 850 square foot addition to the building on Lot 3 of Sandpiper Court Shopping Center; and

WHEREAS, Centerline Design Services, LLC, applicant, on behalf of J & J Real Estate, LLC, the owner, has also submitted for approval a request for two (2) variances: (i) a variation to Section 110-6.2.3. of said Ordinance for a reduction of one (1) parking space from the required thirty-seven (37) parking spaces to permit a minimum of thirty-six (36) parking spaces for said Lot 3 of said subdivision; and (ii) a variation to Section 110-6.3.8. for the elimination of the required foundation landscaping along the eastern portion of the foundation for Lot 3 of said subdivision, all in the “B-2 Local Business District”; and

WHEREAS, the Development Commission held a public hearing pursuant to published notice and considered said petition, evidence, and testimony submitted in connection therewith and has filed its written findings of fact and recommendation with the President and Board of Trustees; and

WHEREAS, the President and Board of Trustees of the Village of Hanover Park have received and concur with the recommendation of the Development Commission and find that granting the amendment to the special use in the “B-2 Local Business District” for the planned unit development meets the standards set forth in Section 110-4.5.7. of the Village’s Comprehensive Zoning Ordinance for Special Uses; and the granting of variations to the foundation wall landscaping requirement and the parking space requirement, even though not within the limits of authorized variances, as requested, do meet the standards set forth in Section 110-4.7.8. of the Village’s Comprehensive Zoning 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 there be and is hereby granted to the property commonly known as 1900 East Army Trail Road and legally described as follows:

LOT 3 IN SANDPIPER COURT SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

an amendment to its special use for a planned unit development to permit an addition of 850 square feet to the existing building on Lot 3, as generally depicted on the Exhibits 2-9 prepared on April 21, 2016, and some last revised on May 3, 2016, by Centerline Design Services, LLC, and attached hereto and made a part hereof.

SECTION 2: That there be and is hereby also granted for Lot 3 described in Section 1 above of this Ordinance: (i) a variation to Section 110-6.2.3. of said Ordinance for a reduction of one (1) parking space from the required thirty-seven (37) parking spaces to permit a minimum of thirty-six (36) parking spaces for said Lot 3 of said subdivision; and (ii) a variation to Section 110-6.3.8. for the elimination of the required foundation landscaping along the eastern portion of the foundation to the building on Lot 3 of said subdivision, all in the “B-2 Local Business District”.

SECTION 3: That the grant of this amended special use for the planned unit development and the variances, shall be subject to the following conditions:

1. The proposed building and site development will comply with the attached drawings (Exhibits 2-9) dated April 21, 2016, and some last revised on May 3, 2016, by Centerline Design Services, LLC, and the ordinances of the Village, as modified, by this special use amendment;
2. The existing light pole bases on the southern portion of the property will be replaced with new lighting fixtures;
3. That no outdoor display, sales, or storage of materials is permitted on the site; and
4. That no signs are approved as part of this request.

SECTION 4: That based upon the special use and the two (2) variations granted herein, the relevant Village Departments are hereby authorized to execute and issue such permits and licenses necessary for the operation of said special use and planned unit development provided all applications and supporting documents are in compliance with the Municipal Code of the Village of Hanover Park and the conditions contained herein.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner required by law.

SECTION 6: Any person, firm, or corporation violating any provision of this Ordinance shall be fined not less than one hundred (\$100.00) dollars nor more than seven hundred fifty (\$750.00) dollars, and each day a violation continues shall be considered a separate violation.

ADOPTED this ____ day of _____, 2016, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this ____ day of _____, 2016

Rodney S. Craig
Village President

ATTESTED, filed in my office, and published in pamphlet form this ____ day of _____, 2016

Eira Corral, Village Clerk

DEVELOPMENT COMMISSION
FINDINGS OF FACT
PLANNED UNIT DEVELOPMENT PLAN

1900 ARMY TRAIL ROAD
SUBURBAN MEDICAL & WELLNESS CENTER

I. Subject

Consideration of a request by Kent Utsurogi, AIA, LEED for Centerline Design Services, LLC (applicant) on behalf of J & J Real Estate, LLC (property owner) for a major change to the Sandpiper Court Center Planned Unit Development Plant to construct a Suburban Medical & Wellness facility, which will include variations from the requirements for a minimum number of parking spaces for a medical facility and requirements for foundation plantings on the east interior side yard, pursuant to Section 110-4.6.7, located on the north side of Army Trail Road, Lot 3 of the Sandpiper Court Center Subdivision.

II. Findings

On May 12, 2016, after due notice as required by law, the Hanover Park Development Commission held a public hearing on the subject request concerning the Major Change to the Planned Unit Development Plan. No objectors appeared and no written objections were filed.

The Development Commission has made the following findings regarding the request:

A. Ownership and Site

The site of the planned unit development is under unified control by J & J Real Estate, LLC.

B. Consistency with Comprehensive Plan

The proposed development is consistent with the policies, goals, objectives and recommendations of the Comprehensive Plan to “foster a diverse property and sales tax base that expands the Village’s supply of goods and services and increases employment opportunities.”

C. Compatibility

The use proposed in the planned unit development is of a type so located as to exercise no detrimental influence upon surrounding properties and is compatible with the other properties. The proposed medical clinic use is in keeping with other uses in the area and utilizes design and landscaping to minimize impact on surrounding properties.

D. Parking Requirements

The development meets the parking requirements for the shopping center; however, a small variance from the medical facility requirements for parking is proposed. The overall site design accommodates the historic use of the 8 parking spaces immediately north of the north property line. The Sandpiper Court Center PUD requires no side

yard setback for Lot 3 of the Sandpiper Court Subdivision, which does not allow for added parking on the site.

E. Traffic

Adequate provisions have been designed to provide ingress and egress to minimize traffic congestions on the public streets. Multiple points of ingress and egress are provided to the site utilizing existing common access drives.

F. General Design

The planned unit development is designed so as to support, enhance, and protect the public health, safety, comfort, or general welfare. The proposal will be in the public interest with regards to the following:

- (1) The proposed plan is consistent with the stated purpose of the planned unit development regulations, allowing a flexibility of regulations for a quality development, providing overall benefit to the Village.
- (2) The proposed plan meets the standards and requirements of the planned unit development regulations.
- (3) The proposed plan meets the zoning and off-street parking regulations applicable to the subject property, including density, dimension, area, bulk, and use; except for foundation landscaping requirements. A variance from the foundation landscaping requirements for side yards is proposed due to the existence of a 0 foot interior side yard setback on the east side of the site.
- (4) The proposed plan makes adequate provisions for public services, provides adequate control over vehicular traffic, does not impact adjacent open space, and does not negatively impact the amenities of light and air, recreation and visual enjoyment. The site is designed so as to mitigate potential off-site impacts and allow for the use to be fully served onsite.
- (5) The proposed plan will relate to and be compatible with the abutting properties. It is a medical clinic with a design, bulk, and function that correlate and complement the other commercial outlots in the planned unit development.
- (6) The proposed plan will be desirable to the physical development, tax base, and economic well-being of the entire community. The proposal will bring a quality newly renovated building to a currently vacant building, which will increase the tax base and strengthen the economic well-being of the surrounding shopping area and community overall.

III. Recommendations

Accordingly, by a vote of 5 to 0, the Development Commission recommends approval of the request, subject to the following conditions:

1. The proposed structure will comply with the attached drawings, dated May 2, 2016 by Centerline Design Services.
2. The existing light pole bases on the southern portion of the property will be replaced with new lighting fixtures.

3. No outdoor display, sales, or storage of materials is permitted on the site.
4. No signs are approved as a part of this request.

SUBURBAN

MEDICAL & WELLNESS CENTER

PROPERTY INFORMATION

EXISTING ZONING	B-2 PUD, Local Business District
EXISTING LAND USE	Vacant Restaurant
PROPERTY SIZE	32,527 SQ.FT. (0.75 ACRES)
PINS	01-24-202-069

SURROUNDING ZONING AND LAND USES

NORTH	R-3	Two-Family Residence District
SOUTH	R-4/B-3	General Residence District/Service District (In the Village Carol Stream)
EAST	B-2	Local Business
WEST	R-3	Two-Family Residence District

BULK REGULATIONS

Bulk Requirements	Sub Info	Required	Existing (PUD Approved)	Proposed
South Setback	Front Yard	25 Feet	125 Feet	125 Feet
North Setback	Rear Yard	25 Feet	28 Feet	25 Feet
East Setback	Side Yard	10 feet	0 Feet (per PUD)	0 Feet
West Setback	Side Yard	25 Feet	61 Feet	55 Feet
Floor Area Ratio	6,120 gsf	.35	.162	.188
Maximum Lot Coverage		75% or 24,395 sf	(83% or 26,995 sf per PUD)	81% or 25,573 sf
Minimum Lot Size		1 acre	.75 acres (per PUD)	.75 acres
Building Height		45 ft (max)	23' 2" ft	23' 2" ft
Parking Spaces incl HC	5/1000 gsf	37	45 (36 + 9 BY PUD)	44 (36 + 8)
Accessible Spaces		2	2	2

PROJECT DESCRIPTION

The applicant is proposing to renovating a vacant single story 5,270 sq. ft restaurant with an 850 square foot single story addition.

This building will house a medical wellness center providing comprehensive health care services. As such medical surgeries are not undertaken, nor is the facility equipped and staffed to provide any type of trauma emergency services. It is essentially a medical office building with a comprehensive list of services available (see brochure). It is this list of services that became the catalyst for the 850 square foot expansion.

Proposed Development

The renovated building will offer the following features:

- Reception/Lobby/Waiting Area
- Seven Dedicated Medical Examination Rooms
- Two Dental Operator
- Dental X-Ray
- Two Flex Exam-Interview Rooms
- Physical Therapy
- Diagnostic Equipment for X-ray, Stress & ECHO
- Small Medical Lab
- Autoclave Area



Drawing Index

Sheet Number	Sheet Name
PUD-00	Project Narrative
PUD-01	Proposed Site Plan
PUD-02	Landscape Plan
PUD-03	Parking Lot Lighting Improvements Plan
PUD-04	Elevations
PUD-05	Design Views
PUD-06	Floor Plan
PUD-07	Alta Survey

SKINCARE
Suburban Medical & Wellness Center is where healthy skin begins. We believe a lifetime of healthy skin is a necessity, not a luxury. Our clinic strives to provide a comfortable setting, relaxing treatments, consistent client care and advice for maintaining optimum skin health.

Services:
Signature Facial: Our signature facials address sought-after skincare needs and overall well-being to enhance the texture and tone of your skin for a glowing complexion. Massage of the face, neck and shoulders make these therapeutic treatments relaxing as well.
Diamond Tip: A non-invasive exfoliating procedure to break up dull, dead skin and suction to clean away debris thereby evening texture and tone while stimulating collagen production.

FACIALS
• Age Smart Facial • Hand and Arm Microderm
• MediBac Facial • Back Microderm
• Calming Facial • Facial with Enzyme or Peel
• Teen Facial (ages 13-18 only) • Chemical Peel
• Back Facial • Enzyme Treatment
• Microdermabrasion Facial
• Microcurrent Facial
• Cleansing and Purifying Facial with High Frequency and Blue Light Therapy

MICRO-ZONE
• Blackhead Relief • Oil Control
• Flash Exfoliation • Age Repair
• Face and Eye Firming • Hand Repair
• Hydration On The Go • Lip Renewal
• Teen Micro-Zone Treatment • Men's Facial

WAXING
• Upper & Lower Lip • Chin
• Underarm, Half or Full Arm • Brows
• Toes and Feet • Nose
• Half or Full Leg • Ear
• Bikini or Full Bikini

ENJOY THE RELAXING ATMOSPHERE OF OUR ESTHETIC & MASSAGE SUITES AS YOU INDULGE IN THE FINEST FACIAL & BODY TREATMENTS.

Our licensed esthetician and massage therapists will provide you with a one of a kind experience. Our providers only endorse treatments that demonstrate proven benefits. They provide a large variety of services to accommodate all skin care needs.

Please schedule a consultation today so we can determine the best treatments for your skin and body.

Special Pricing Is Available When Purchasing A Series Of Treatments Or Specialty Packages

SUBURBAN MEDICAL & WELLNESS CENTER
800 E Woodfield Rd. Suite # 116
Schaumburg, IL 60173
Ph: 847-995-9500
Fax: 847-995-9501
www.suburbanmedical.org

OFFICE HOURS
Mon. - Tue. - Thurs. - 9:00 AM - 7:00 PM
Wed. & Fri. - 9:00 AM - 1:00 PM
Sat. - 9:00 AM - 2:00 PM
SUNDAY CLOSED

www.suburbanmedical.org

SUBURBAN MEDICAL & WELLNESS CENTER
Physical Therapy • Chiropractic Care
Massage Therapy • Skin Care • Digital X-Ray

www.suburbanmedical.org

ABOUT CHIROPRACTIC
OUR PROGRAM OF CARE CAN FIT AND MATCH WITH ANY CONCURRENT TRADITIONAL MEDICAL CARE YOU MAY NOW BE RECEIVING OR HAVE HAD IN THE PAST.

What is CHIROPRACTIC?
Chiropractic is a health care profession that focuses on dysfunction of the musculoskeletal system and nervous system (the muscles, bones, and nerves), and the effects of this dysfunction on mental health and overall function of the body. The theory behind chiropractic is that removing irritation to spinal nerves can improve your body's ability to operate more efficiently and effectively. In other words, chiropractic care can help improve your health!

CHIROPRACTIC CARE
Chiropractic is based on the scientific fact that your nervous system controls the function of every cell, tissue and organ of your body. Your nervous system consists of your brain, spinal cord and millions of nerves. Your spinal cord is protected by 24 moving bones of the spine. Misalignments of spinal vertebrae and discs may cause irritation to the nervous system and affect the structures, organs and functions of the human body. This science, art and philosophy aims at improving body function by removing any interferences that exist so that the body can be in its best position to heal itself from inside out.



PHYSICAL THERAPY
SUBURBAN MEDICAL & WELLNESS CENTER IS FOCUSED ON PROVIDING THE HIGHEST STANDARD OF CARE TO EVERY PATIENT, EVERY DAY. We focus on you as a whole, to find the root cause of your problem and correct it, not just treat the symptoms.

HERE ARE SOME CONDITIONS WE TREAT:
Back & neck pain
Shoulder & arm pain
Sports injuries
Work injuries
Auto & personal injuries
Sprains & strains
Hip, knee & ankle pain/ joint replacement
Numbness, tingling & neuropathy
Fibromyalgia
Headaches/Migraines

We have the training and experience to treat any pain problem or rehabilitation need you may have. We use hands-on treatment and design specific exercise programs to maintain flexibility and strength.

Exercise Therapy
A regimen or plan of physical activities designed and prescribed for specific therapeutic goals. Its purpose is to work towards the restoration of normal musculoskeletal function or to reduce pain above and below the site of injury caused by diseases or injuries through neuromuscular-reduction, gait training and therapeutic activities.

Manual Therapy
Includes hands-on joint and soft-tissue mobilization, massage therapy, myofascial release and a number of other advanced techniques.

Electrical Stimulation
Decreases pain and swelling and facilitates faster healing.

Ultrasound
Creates a deep healing effect that can reduce pain, spasm and joint stiffness while increasing flexibility in your muscles, tendons and ligaments.

Home Exercise Programs
A customized program to help you recover from injury, improve strength, balance and coordination and enhance your ability to perform.

On-Site Rehab
Our clinic includes exercise balls, free weights, elliptical trainer, treadmill, pulleys, balance equipment, resistance bands, traction and more.

MASSAGE THERAPY
Our Massage Therapist customizes each massage session, paying extra attention to specific needs.

Massage Services:
• Deep Tissue Massage
• Pre-Natal Massage
• Trigger Point Therapy
• Myofascial Release Therapy
• Stress Reduction Therapy

Benefits of Massage Therapy:
• Improves posture
• Helps manage pain
• Relaxes muscles
• Improves flexibility and range of motion
• Relieves stress
• Improves circulation

C:\Users\Kent\Dropbox\CLDS Projects\1909 Suburban Medical Center\4 Centerline Drawings\1909_08-smc.rvt

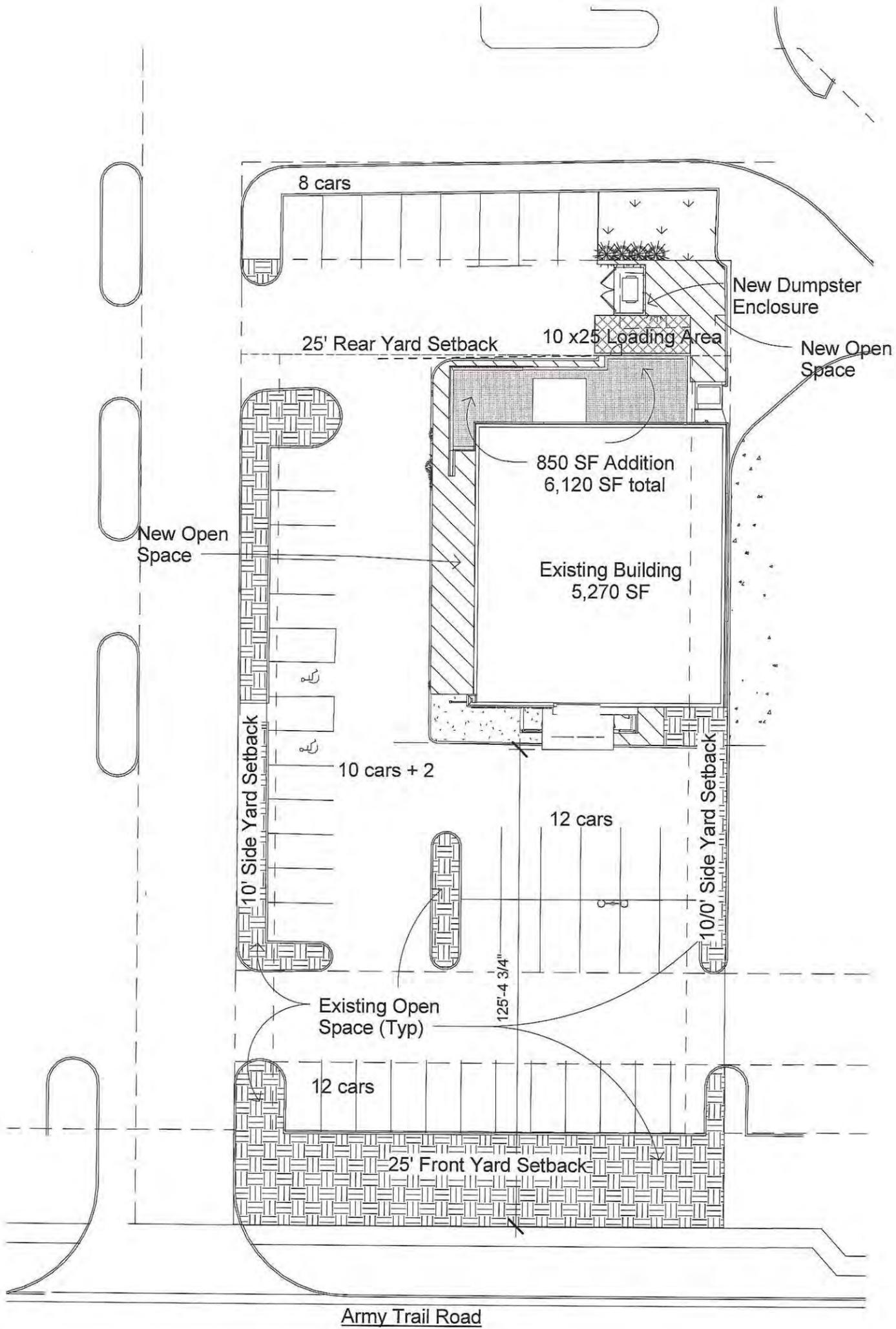
1900 W. Army Trail Rd.
Hanover Park

Scale

Project Narrative
April 21, 2016, Revised May 3, 2016

PUD-00
CENTERLINE
DESIGN SERVICES, LLC

SUBURBAN 
 MEDICAL & WELLNESS CENTER



C:\Users\Kent\Dropbox\CLDS Projects\1909 Suburban Medical Center\4 Centerline Drawings\1909.08-smc.rvt



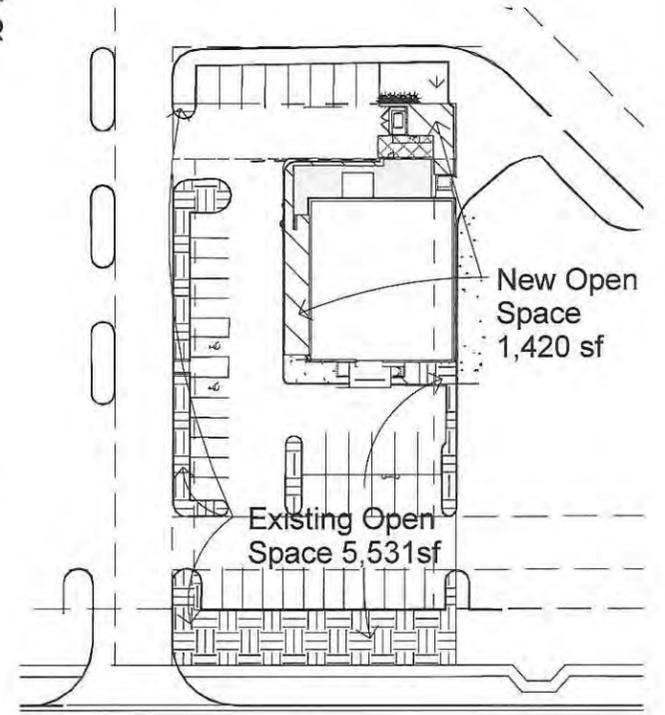
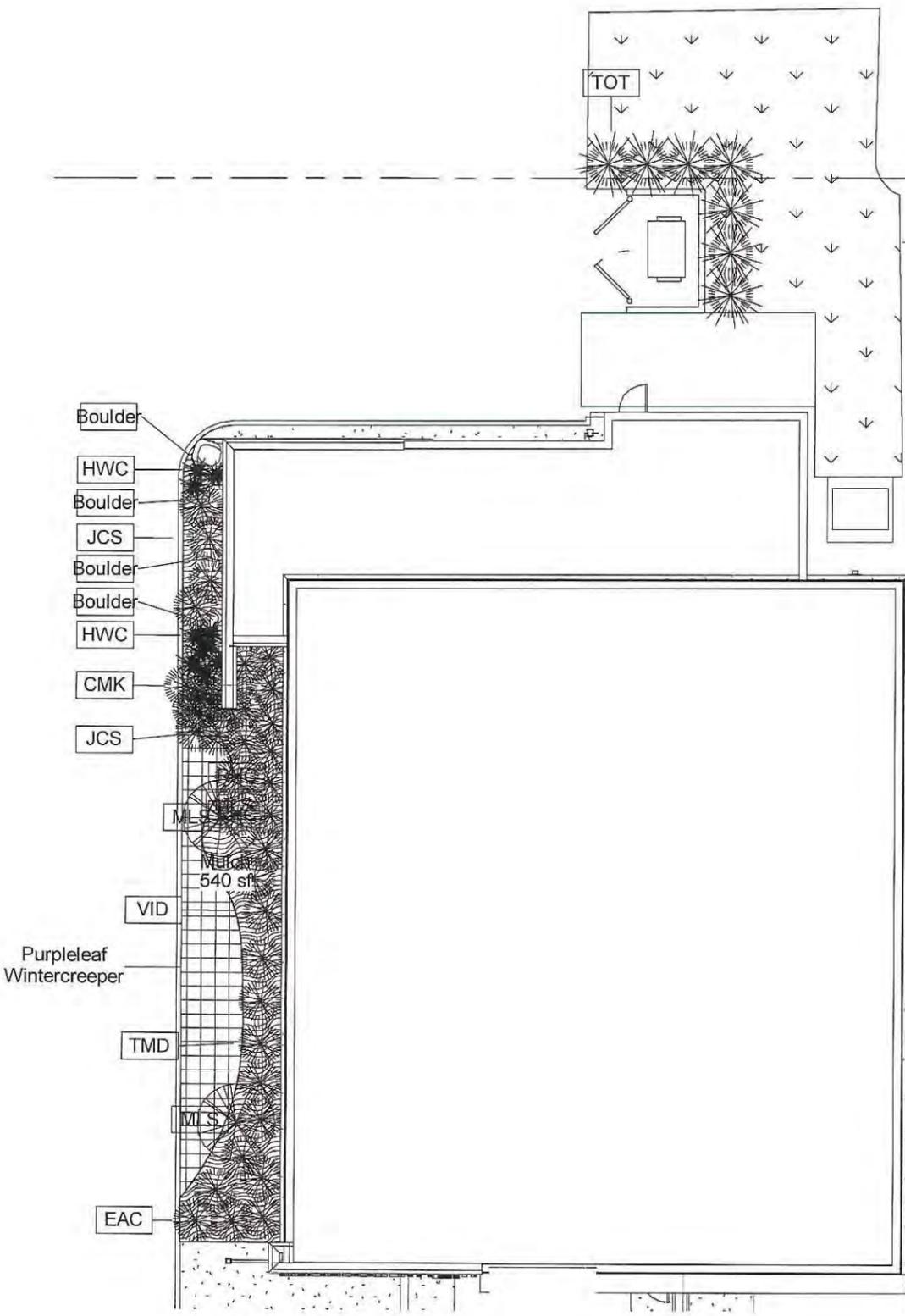
1900 W. Army Trail Rd.
Hanover Park

Scale 1" = 30'-0"

Proposed Site Plan

April 21, 2016, Revised May 2, 2016

PUD-01
CENTERLINE
DESIGN SERVICES, LLC



3 19% Open Space
1" = 80'-0"

1 01 Landscape Plan
1/16" = 1'-0"

2 Landscape Massing

02 - Planting Schedule

Type Mark	Type Comments	Type	Count
CMK	Calamagrostis acutiflora 'Karl Foerster'	Feather Reed grass 1 gal	6
EAC	Euonymus alatus 'Compactus'	Burning Bush 24"	6
HWC	Hemerocallis 'Little Wine Cup'	Little Wine Cup Day Lily	10
JCS	Juniperus chinensis var. Sargentii	Sargent Juniper 24"	8
MLS	Malus Sargentii	Sargent Crabapple 8'	2
RHC	Rhus aromatica 'Gro-Low'	Low gro-sumac 24"	11
TMD	Taxus x. media 'Densiformis'	Dense Yew 24"	5
TOT	Thuja occidentalis 'Techny'	Techny Arborvitae 3'-0"	7
VID	Viburnum dentatum 'Synnvestedt'	Chicago Lustre Viburnum 48"	3
Grand total: 58			

03 - Ground Covers

Type	Area	Comments
Purpleleaf Wintercreeper	237 SF	4" pots @ 18" o.c.
Sod Turf	1,028 SF	

C:\Users\Kent\Dropbox\C\LDs Projects\1909 Suburban Medical Center\4 Centerline Drawings\1909-07-smc.rvt



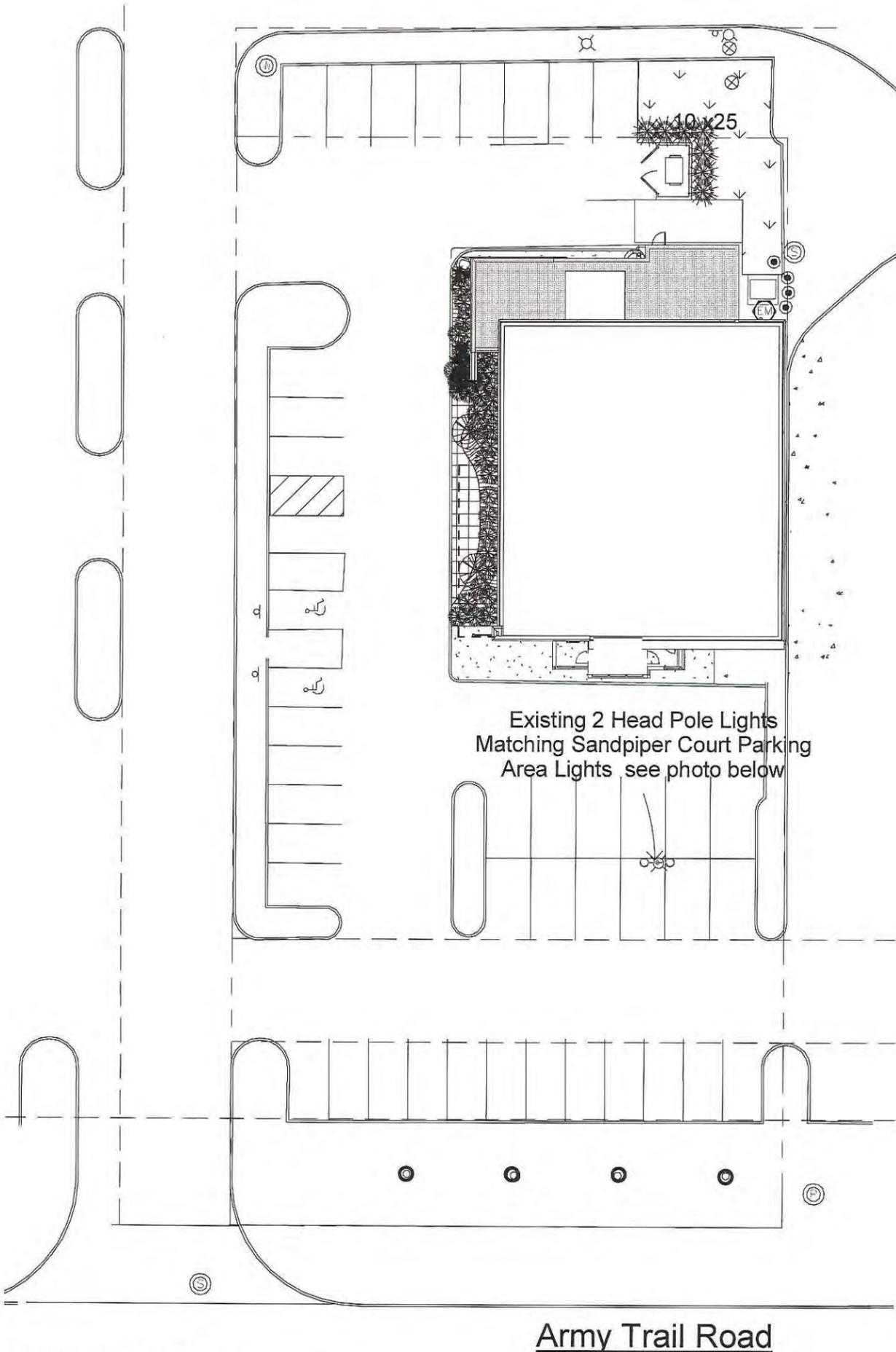
1900 W. Army Trail Rd.
Hanover Park

Scale As indicated

Landscape Plan

April 21, 2016

PUD-02
CENTERLINE
DESIGN SERVICES, LLC



Existing 2 Head Pole Lights
 Matching Sandpiper Court Parking
 Area Lights see photo below

Army Trail Road

① 01 Site Plan (for Lighting)
 1" = 30'-0"



Replacement LED
 Landscape Area
 Light



1900 W. Army Trail Rd.
 Hanover Park

Parking Lot Lighting Improvements Plan

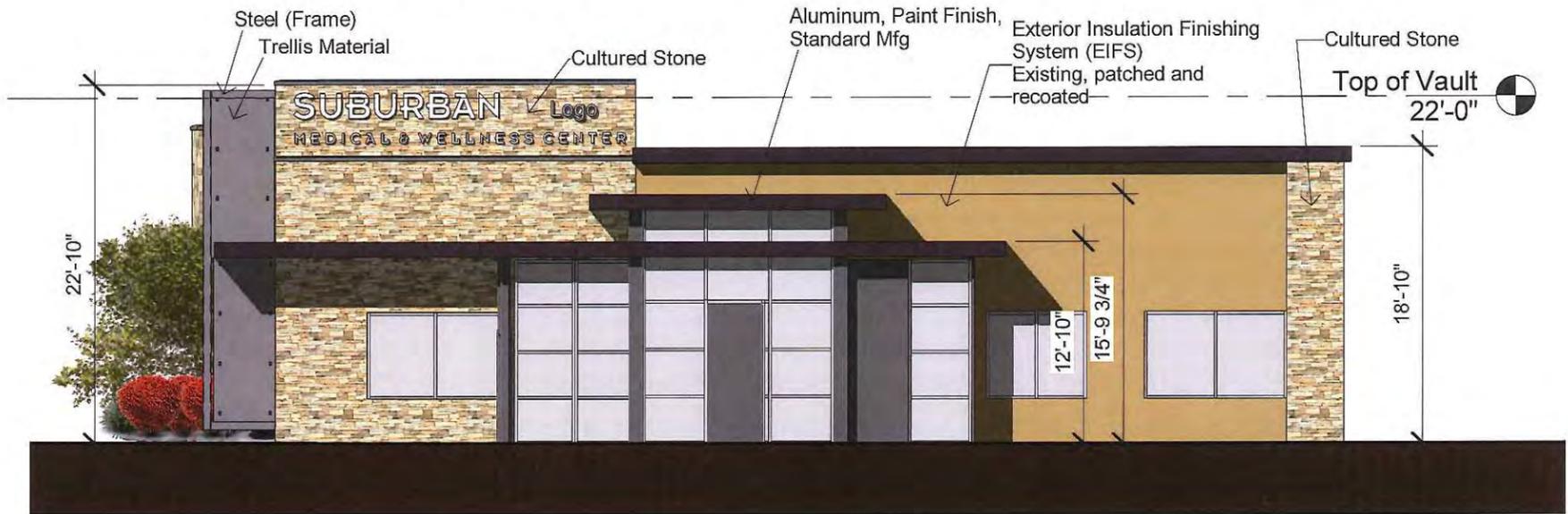
April 21, 2016, Revised May 2, 2016

PUD-03
CENTERLINE
 DESIGN SERVICES, LLC

Scale 1" = 30'-0"

C:\Users\Kent\Dropbox\CLDS Projects\1900 Suburban Medical Center\4 Centerline Drawings\1909.08-smc-rvt

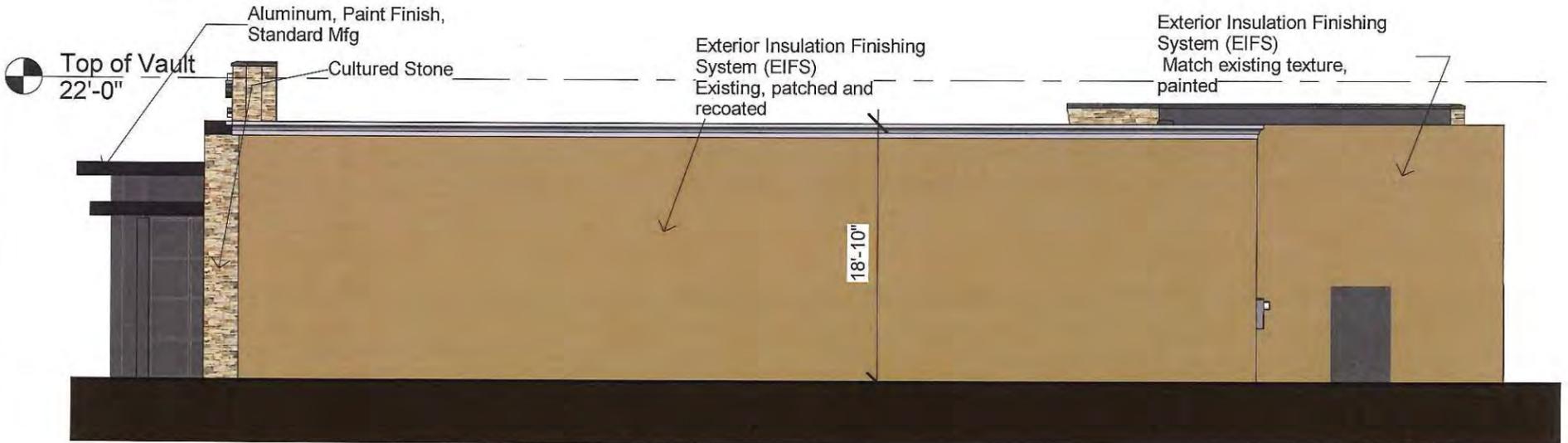
SUBURBAN 
MEDICAL & WELLNESS CENTER



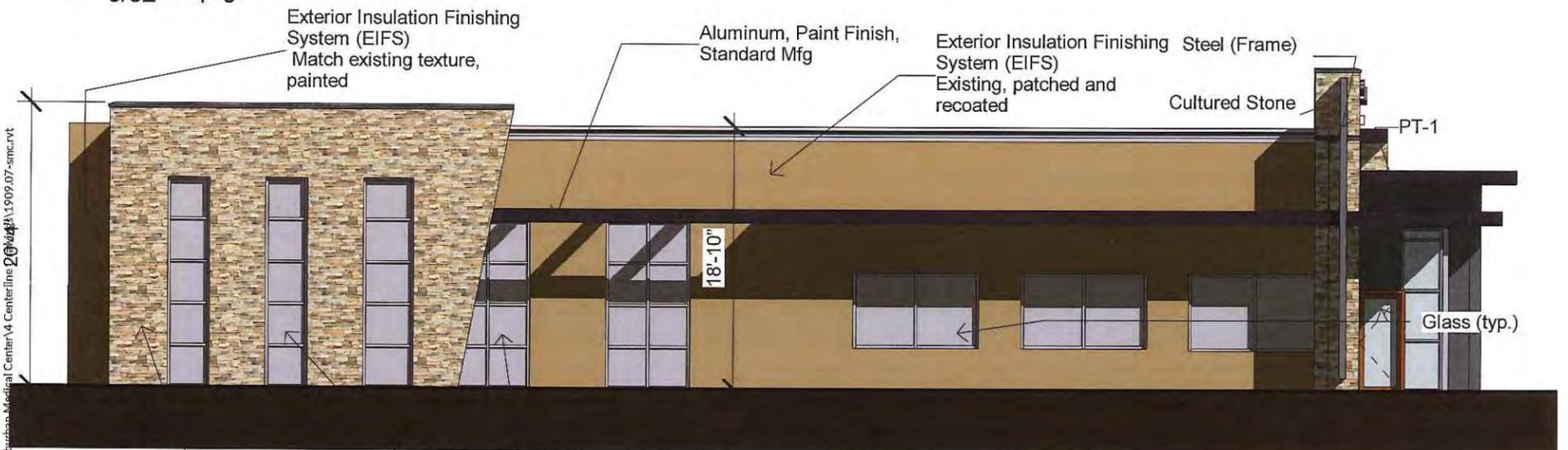
1 South Elevation
 1" = 10'-0"



2 North Elevation
 1" = 10'-0"



3 Elevation East
 3/32" = 1'-0"



4 Elevation West
 3/32" = 1'-0"

1900 W. Army Trail Rd.
 Hanover Park

Elevations

April 21, 2016

Scale As indicated

PUD-04
CENTERLINE
 DESIGN SERVICES, LLC

SUBURBAN 
 MEDICAL & WELLNESS CENTER



1 Entry Concept



2 View Looking NE



3 View Looking SE



1900 W. Army Trail Rd.
Hanover Park

Design Views
April 21, 2016

PUD-05
CENTERLINE
DESIGN SERVICES, LLC

C:\Users\Kent\Dropbox\CLDS Projects\1909 Suburban Medical Center\4 Centerline Drawings\1909.07-smc.rvt

SUBURBAN 
 MEDICAL & WELLNESS CENTER



Room Legend

 AutoClave/Dental Lab	 Dental/Procedure	 Jan Closet	 Opt.Exam/PT Exam	 Toilet
 Break/Wellness	 Digital X-Ray	 Lab Medical	 Physical Therapy	 Triage/Interview
 Circulation	 ECHO	 Main-Waiting	 Provider Ofc	 Vestibule
 Coats	 Elect-R & IT	 Nurse Station	 PT/Massage	
 Dental Equip	 Exam	 Office	 Reception	
 Dental Pan X-Ray	 Foyer	 Opt.Exam/NP Ofc	 Storage	
	 IT/Storage	 Stress		

1900 W. Army Trail Rd.
Hanover Park

Floor Plan

April 21, 2016

Scale 1" = 10'-0"

PUD-06
CENTERLINE
DESIGN SERVICES, LLC

1900 W. Army Trail Rd.
Hanover Park

Alta Survey
April 21, 2016, Revised May 2, 2016

PUD-07
CENTERLINE
DESIGN SERVICES, LLC

A.L.T.A. / A.C.S.M. LAND TITLE SURVEY

P.I.N. 01-24-202-069

SYMBOL LEGEND

⊙ - CAICH BASIN	--- GUARDRAIL
○ - MANHOLE	- HEADWALL
⊞ - INLET	- END SECTION
⊕ - WATER VALVE	☐ - MAILBOX
⊙ - HYDRANT	--- OVERHEAD WIRES
⊕ - VALVE & VAULT	--- DEPRESSED CURB
⊕ - GAS VALVE	⊙ - BUFFALO BOX
⊕ - UTILITY POLE W/OUT	⊙ - TELEPHONE MANHOLE
⊕ - UTILITY POLE	⊙ - SANITARY MANHOLE
⊕ - STREET SIGN	⊙ - WATER DRAIN
⊕ - STREET LIGHT	⊙ - DRAIN TILE
⊕ - WELL	⊙ - SIGNAL CONTROL BOX
⊕ - TRAFFIC SIGNAL	⊕ - BENCH
⊕ - HANDHOLE	⊕ - BOLLARD
⊕ - TELEPHONE CANISTER	⊕ - GAS METER
⊕ - COM. ED. CANISTER	⊕ - ELECTRIC METER
⊕ - CABLE CANISTER	⊕ - WATER METER
⊕ - TRANSFORMER	⊕ - BORING LOCATION
⊕ - WATERMAIN STUB	⊕ - LIGHT
⊕ - SANITARY SEWER STUB	⊕ - SPRINKLER
⊕ - STORM SEWER STUB	⊕ - STAND PIPE
⊕ - ELECTRIC CONTROL BOX	(XX) - RECORD
⊕ - TELEPHONE BOX	(N) - MEASURED
	(D) - DEEDED

LEGAL DESCRIPTION:

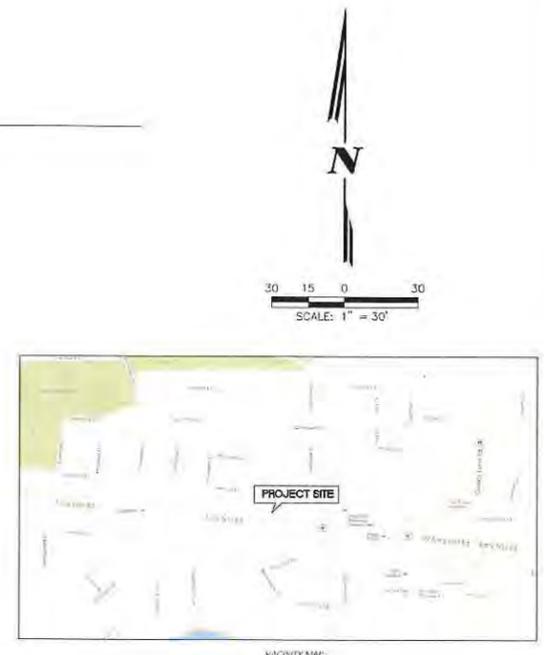
PARCEL 1: LOT 3 IN SANDPIPER COURT CENTER, BEING A SUBDIVISION OF PART OF THE WEST 1/2 OF THE NORTHEAST 1/4 OF SECTION 24, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 21, 1992 AS DOCUMENT NO. R92-178719, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2: NON-EXCLUSIVE EASEMENT FOR PEDESTRIAN AND VEHICULAR INGRESS, EGRESS, PASSAGE AND TRAFFIC, OVER LOTS 2, 4 AND 5 IN SANDPIPER COURT CENTER, AFORESAID AS CREATED BY CROSS-EASEMENT AGREEMENT RECORDED SEPTEMBER 21, 1992 AS DOCUMENT NO. R92-178719.

PARCEL 3: EASEMENT FOR ADDITIONAL SIGNAGE, OVER A PORTION OF LOT 5 IN SANDPIPER COURT CENTER, AS RECORDED FEBRUARY 24, 1994 AS DOCUMENT NO. R94-047476.

NOTES:

- ANY UTILITIES SHOWN ARE LOCATED BY PHYSICAL EVIDENCE, FOR ACCURATE LOCATION FIELD EXCAVATE AND VERIFY.
- ANY DISCREPANCIES DISCOVERED UPON THE GROUND SHOULD BE PROMPTLY REPORTED TO THE SURVEYOR FOR EXPLANATION OR CORRECTION.
- REGARDING MATTERS OF RECORD WE HAVE RELIED UPON FREEDOM TITLE CORPORATION COMMITMENT NUMBER 7002159, DATED SEPTEMBER 1, 2016.
- NO IMPROVEMENTS SHOULD BE MADE ON THE BASIS OF THIS PLAT ALONE. FIELD MONUMENTATION OF CRITICAL POINTS SHOULD BE ESTABLISHED PRIOR TO COMMENCEMENT OF ANY AND ALL CONSTRUCTION.
- BASIS OF BEARINGS: NORTHERLY LINE OF ARMY TRAIL ROAD PER SANDPIPER COURT CENTER RECORDED AS DOCUMENT NO. R92-178719, (N84°52'42"W).
- AREA = 32,537 SQ. FT. MORE OR LESS.
- IT IS IN THE SURVEYOR'S OPINION THAT PARCEL 2 IS SITUATED OVER LOTS 1, 4, AND 5 IN SANDPIPER COURT CENTER.
- PARKING SPACES:
 - B.1. 44 NORMAL SPACES
 - B.2. 4 HANDICAP SPACES
 - B.3. 48 TOTAL PARKING SPACES



SUBURBAN
MEDICAL & WELLNESS CENTER

PREPARED FOR: JAYAL AMBL (ATTORNEY AT LAW)
JOB ADDRESS: 1900 ARMY TRAIL RD., HANOVER PARK, IL
JOB NO.: 15-09-0081

NEKOLA SURVEY, INC.
PROFESSIONAL LAND SURVEYING SERVICES
WWW.NEKOLASURVEY.COM
400 N. SCHMIDT RD., STE. 203
BOLINGBROOK, ILLINOIS 60440
1630) 226-1530 PHONE (630) 226-1430 FAX

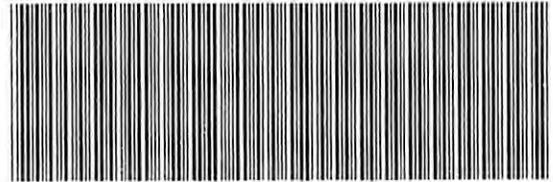
1" X 1" IN BOX INDICATES THE VERTICAL DRAIN PLAT. WAS ORDERED AS A NON-MONUMENTED SURVEY.
NO IMPROVEMENTS SHOULD BE MADE ON THE BASIS OF THIS PLAT ALONE. FIELD MONUMENTATION OF CRITICAL POINTS SHOULD BE ESTABLISHED PRIOR TO COMMENCEMENT OF ANY AND ALL CONSTRUCTION. FOR BUILDING LINES, EASEMENTS AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR DEED, ABSTRACT, TITLE POLICY, CONTRACTS AND LOCAL BUILDING AND ZONING ORDINANCES.

STATE OF ILLINOIS
COUNTY OF WILL
TO (NAME OF PERSON, IF KNOWN), (NAME OF LENDER, IF KNOWN), (NAME OF INSURER, IF KNOWN), (NAMES OF OTHERS AS NEGOTIATED WITH THE CLIENT):
THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2011 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/ACSM LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 2, 4, 6, 7, 8, 9, 10, 11, AND 14 OF TABLE A THEREOF. THE FIELD WORK WAS COMPLETED ON SEPTEMBER 11, 2015.
DATE OF PLAT OR MAP: SEPTEMBER 16, 2015.

ILS No. 2923
LICENSE RENEWAL DATE: 30 NOVEMBER 2016.

Prepared by/Return To:

Amin Law Offices, Ltd.
1900 E. Golf Road, Ste. 1120,
Schaumburg, IL 60173



FRED BUCHOLZ
DUPAGE COUNTY RECORDER
APR. 18, 2016 RHSP 3:20 PM
OTHER \$45.00 01-24-202-067
009 PAGES R2016-036848

Above Space for Recorder's use only

(RECORDING COVER PAGE)

THIRD AMENDMENT TO DECLARATION OF RESTRICTIONS

Legal Descriptions:

(ATTACHED)

Permanent Real Estate Index Number: 01-24-202-067
01-24-202-068
01-24-202-069

Address of Real Estate: 1900-2040 Army Trail Road, Hanover, Park, IL 60133
1910 Army Trail Road, Hanover Park, IL 60133
1900 Army Trail Road, Hanover Park, IL 60133

THIRD AMENDMENT TO DECLARATION OF RESTRICTIONS

THIS THIRD AMENDMENT TO DECLARATION RESTRICTIONS ("Third Amendment") is made and entered into as of this 18th day of April, 2016, by and between, J & J REAL ESTATES, LLC, an Illinois limited liability company ("J&J"), SANDPIPER PROPERTIES LLC, an Illinois limited liability company ("Sandpiper"), and THE CHICAGO TRUST COMPANY, f/k/a Wayne Hummer Trust Company, N.A., as successor trustee to HINSBROOK BANK, under Trust Agreement dated October 4, 1993 and known as Trust No. 93-013 ("Chicago Trust"). J&J, Sandpiper and Chicago Trust may be individually referred to herein as a "Party" and collectively as the "Parties".

RECITALS

A. The predecessors-in-interest of the Parties, entered into that certain *Declaration of Restrictions*, dated January 21, 1994 and recorded with the Recorder of Deeds of DuPage County, Illinois under Document Number R94-047470 ("Declaration of Restrictions"), as amended by that certain *Amendment to Declaration of Restrictions* dated December 8, 1994, and recorded on March 13, 1995 as Document Number R95-028952 ("First Amendment"), and as further amended by that certain *Second Amendment to Declaration of Restrictions* dated September 20, 2007, and recorded on March 20, 2008 as Document Number R2008-044862 ("Second Amendment"). (said Declaration of Restrictions, First Amendment and Second Amendment, shall be collectively referred to herein as ("Declaration").

B. Sandpiper is the owner of "Lot 1" as defined in the Declaration of Restrictions and legally described in Exhibit 1, attached hereto and incorporated herein by reference ("Lot 1");

C. Chicago Trust is the owner of "Lot 2" as defined in the Declaration of Restrictions and legally described in Exhibit 2, attached hereto and incorporated herein by reference ("Lot 2");

D. J&J is the owner of "Lot 3" as defined in the Declaration of Restrictions and legally described in Exhibit 3, attached hereto and incorporated herein by reference ("Lot 3");

E. J&J is desirous of constructing an extension and addition to the existing building on Lot 3, notwithstanding the existing limitations in the Declaration prohibiting extensions or additions to the existing building on Lot 3;

F. Sandpiper and Chicago Trust are desirous of removing the Declaration restriction prohibiting Lot 1 and Lot 2 from being used, leased, sold or occupied for the operation of a table service family style restaurant or for the sale of liquor for on-premises consumption.

G. The Parties desire to modify and amend the Declaration to permit J&J to construct an extension and addition to the existing building on Lot 3, without the limitations (imposed by the First Amendment), and to modify and amend the Declaration by removing the restrictions (imposed by the Declaration of Restrictions) prohibiting Lot 1 and Lot 2 from being used, leased, sold or occupied for the operation of a table service family style restaurant, or for the sale of liquor for on-premises consumption.

NOW THEREFORE, in consideration of the foregoing recitals, the terms and conditions below, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree to amend the Declaration as follows:

1. The above Recitals are hereby incorporated by this reference into this Third Amendment as if first herein written.

2. All capitalized terms in this Third Amendment, unless otherwise defined herein, shall have the meaning attributed thereto in the Declaration.

3. Paragraph 1(C) of the First Amendment of the Declaration limiting additions and extensions of the existing building on Lot 3, is hereby stricken and deleted in its entirety, and the Declaration is hereby amended to provide that J&J, and its successors and assigns, are not restricted from constructing any extensions and additions to the existing building on Lot 3.

4. Paragraph 3 of the Declaration of Restrictions which states: "No portion of Lots 1 and/or 2 shall be used, leased, sold or occupied for the purpose during the term of the Declaration of the operation of a table service family style restaurant [or for the sale of liquor for on-premises consumption.]" is hereby stricken and deleted in its entirety, and is of no further force or effect.

5. This instrument shall be binding on the parties hereto and their respective heirs, personal representatives, successors and assigns as the case may be.

6. Except as set forth herein, the remaining terms and conditions of the Declaration shall remain in full force and effect.

7. This instrument is executed by Chicago Trust, as successor trustee aforesaid, in the exercise of the power and authority conferred upon and vested in it as such trustee. It is expressly understood and agreed that all of the warranties, indemnities, representations, covenants, undertakings and agreements herein made on the part of Chicago Trust, as successor trustee, are undertaken by it solely in its capacity as trustee and not personally. No personal liability or personal responsibility is assumed by or shall at any time be asserted or enforceable against Chicago Trust, as successor trustee, on account of any warranty, indemnity, representation, covenant, undertaking or agreement of Chicago Trust, as successor trustee, in this instrument.

8. This Third Amendment may be executed in counterparts and/or counterpart signature pages, each of which shall be deemed an original, and all of which shall constitute the one and the same instrument.

IN WITNESS WHEREOF, the undersigned Parties has executed this Third Amendment effective as of the date set forth above.

[SIGNATURE PAGES FOLLOWS; BALANCE OF PAGE INTENTIONALLY BLANK]

for the past year (2015).
 Considered and approved by the Board of Directors on June 2, 2016.
 Linda J. Pirovski, Vice President & Trust Officer

Linda J. Pirovski
 Vice President & Trust Officer

Exhibit 1

Lot 1 Legal Description

Lot 1 in Sandpiper Court Center, being a Subdivision of part of the West 1/2 of the Northeast 1/4 of Section 24, Township 40 North, Range 9, East of the Third Principal Meridian, according to the Plat thereof recorded September 21, 1992 as Document R92-178713, in DuPage County, Illinois

PIN: 01-24-202-067

Commonly known as: 1900-2040 Army Trail Road, Hanover Park, IL

Exhibit 2

Lot 2 Legal Description

Lot 2 in Sandpiper Court Center, being a Subdivision of part of the West 1/2 of the Northeast 1/4 of Section 24, Township 40 North, Range 9, East of the Third Principal Meridian, according to the Plat thereof recorded September 21, 1992 as Document R92-178713, in DuPage County, Illinois

PIN: 01-24-202-068

Commonly known as: 1910 Army Trail Road, Hanover Park, IL

Exhibit 3

Lot 3 Legal Description

Lot 3 in Sandpiper Court Center, being a Subdivision of part of the West 1/2 of the Northeast 1/4 of Section 24, Township 40 North, Range 9, East of the Third Principal Meridian, according to the Plat thereof recorded September 21, 1992 as Document R92-178713, in DuPage County, Illinois

PIN: 01-24-202-069

Commonly known as: 1900 Army Trail Road, Hanover Park, Illinois



TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
Shubhra Govind, Community & Economic Development Director

SUBJECT: 900 Irving Park – Resolution for Extension of 30-day period for the Village Board to act upon the Development Commission’s Recommendations and Findings of Fact

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 2, 2016

Executive Summary

Request for the Village Board to extend the time to act upon the Development Commission’s recommendations and findings of fact regarding the proposed senior housing development application at 900 Irving Park Road from 30 days to 120 days.

Discussion

On May 12, 2016, following due process, the Development Commission held a public hearing for a Mixed-Use Senior Housing Development with a Commercial Retail Pad that consists of: Preliminary Plat of Subdivision, Special Use for a Planned Unit Development with variations, Special Use for a Multifamily building over 40 feet in height, Special Use for a Nursing home, Special Use for Single family attached row dwellings (party wall) with more than four dwellings in a row or building and a Rezoning from B-2 to R-4 PUD and B-2 PUD for the property located at 900 Irving Park Road (former Menard’s site).

Following the close of the public hearing, the Development Commission has made a recommendation to the Village Board, along with Findings of Fact, which are hereby forwarded to the Village Board for action.

However, in addition to the rezoning, special use and variance requests, the Applicant’s proposal also includes of a request for financial assistance to enable the development to proceed.

While the Development Commission’s recommendations and Findings of Fact are being forwarded to the Board, the financial request is being reviewed at the Board’s direction by the Village’s consultant S. B. Friedman. This review is anticipated to be completed by mid-June, which will then lead to the drafting of a Redevelopment Agreement.

Agreement Name: _____

Executed By: _____

Chapter 110- Zoning - of the Municipal Code indicates the following:

4.8.8. Failure to make recommendations. If the development commission has failed to adopt and submit its findings of fact and recommendations on an application for a proposed amendment within 30 days of the date when the public hearing on the application was adjourned, and such time is not extended by the village president and board of trustees, the proposed amendment shall be deemed to have received a recommendation of denial. The zoning administrator shall file a copy of the minutes, along with such findings of fact regarding the matters set forth in section 110-4.8.7, and the president and board of trustees shall proceed to consider the proposed amendment.

4.8.9. Action by the president and board of trustees. Except as provided herein, the president and board of trustees shall not act upon a proposed amendment until it has received the adopted and written report and recommendations from the development commission on the proposed amendment.

If an application for a proposed amendment is not approved or denied by the president and board of trustees within 30 days of the date of receipt of the development commission's recommendations, and such time is not extended by mutual consent of the president and board of trustees and the applicant, it shall be deemed to have been denied.

In order to enable the Village Board to make a comprehensive and informed decision based on not only the Development Commission's recommendations and findings of fact, but also the terms of the Redevelopment Agreement, staff recommends that the Board review the two concurrently, which will be past the 30-day time period.

The applicant consents to extending the 30-day time period as well – please see attached letter.

At this time, staff anticipates bringing the item for Board review in July.

Recommended Action

Move to pass a Resolution extending from thirty (30) days to one hundred twenty (120) days the time to approve an amendment to the zoning district map for property located at 900 Irving Park Road.

Attachments: Resolution
Development Commission staff memo & Findings of Fact
Architectural Drawings Dated 4.22/5.4.2016
Sellers Attorney Permission Letter

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

RESOLUTION NO. R-16-

**RESOLUTION EXTENDING FROM THIRTY (30) DAYS TO
ONE HUNDRED TWENTY (120) DAYS THE TIME TO APPROVE
AN AMENDMENT TO THE ZONING DISTRICT MAP FOR
PROPERTY LOCATED AT 900 IRVING PARK ROAD**

WHEREAS, Anuja Gupta, Aman Living, LLC, applicant, on behalf of Chicago Title and Trust Land Company under Trust Number 128487, owner, had applied to the Village for approval of a Planned Unit Development for property located at 900 Irving Park Road, which included an amendment to the Zoning District Map; and

WHEREAS, the Village's Development Commission made its finding of facts and recommendations concerning the Planned Unit Development, variances and zoning change, which was presented to the President and Board of Trustees on this date; and

WHEREAS, pursuant to Section 4.8.9. of Chapter 110 of the Municipal Code (Zoning Ordinance), if the proposed amendment to the Zoning District Map is not approved or denied by the President and Board of Trustees within thirty (30) days of the date of receipt of the Development Commission's recommendations, and such time is not extended by mutual consent of the President and Board of Trustees and the applicant, it shall be deemed to have been denied; and

WHEREAS, the applicant has requested an extension of the thirty (30) day time period for approval or denial by the Board of the proposed amendment following this Board's receipt of the Development Commission's recommendations to a time period of one hundred twenty (120) days; and

WHEREAS, the President and Board of Trustees finds that the extension is justified; now, therefore,

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

SECTION 1: The period of time allowed for approving or denying a Zoning District Map change following submission to the Village Board of the Development Commission's recommendations concerning the current request for the 900 Irving Park Road property is extended from thirty (30) days to one hundred twenty (120) days.

SECTION 2: That this Resolution shall take effect from and after its passage and approval as provided by law.

ADOPTED this ____ day of _____, 2016, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Rodney S. Craig
Village President

Attest: _____
Eira Corral, Village Clerk

We, the Owner and Applicant, having sought the extension from thirty (30) days to one hundred twenty (120) days as set forth in this Resolution, agree to said extension as specified above.

Aman Living, LLC, applicant, on behalf of Chicago Title and Trust Land Company under Trust Number 128487, Owner

Aman Living LLC - manager



By: _____



Anuja Gupta

DEVELOPMENT COMMISSION
FINDINGS OF FACT
PLANNED UNIT DEVELOPMENT PLAN

900 IRVING PARK ROAD
VERANDAH SUBDIVISION, SPECIAL USE, REZONING AND P.U.D.

I. Subject

Consideration of a request by Anuja Gupta (applicant) on behalf of, Chicago Title Trust Land Company, Trust #128487 (property owners) for a Preliminary Plat of Subdivision per Sections 110-4.6 and 90-122, a Special Use for a Special Use for Multifamily building exceeding 40 feet in height per Section 110-5.6.3.a., a Special Use for a Nursing Home per Section 110-5.6.3.j., a Special Use for Single-family attached row dwellings (party wall) with more than four dwellings in a row or building per Section 110-5.6.3.b, Re-Zoning from B-2 Local Business to R-4 PUD and B-2 PUD per Section 110-4.8, a Planned Unit Development per Sections 110-4.6. and 110-5.6.3.i, which will include variations from the requirements for:

- Variance from Section 110-5.6.4.c. to exceed 50% lot coverage for the R-4 zoned portion of the property;
- Variance from Section 110-5.6.4.e. to exceed the maximum allowable density of 12 dwelling units per acre;
- Variance from Section 110-5.6.4.b(1) to reduce the 30 foot required front yard setback to 21 feet for select single family attached buildings;
- Variance from Section 110-5.6.4.b(2)(b) to reduce the 13.5 foot required side yard setback to 9 feet for select single family attached buildings;
- Variance from Section 110-5.6.4.b(2)(c) to reduce the distance between single family attached buildings from 20 feet to 15 feet;
- Variance from Section 110-5.6.4.b(4) to reduce the 30 foot required rear yard setback to 25 feet for select single family attached buildings;
- Variance from Section 110-5.9.5.a(3) to reduce the side yard setback abutting a residential district from 30 feet to 8 feet for the commercial retail building;
- Variance from Section 110-5.9.5.c. to exceed 75% lot coverage for the B-2 zoned portion of the property;
- Variance from Section 110-6.2.3. to reduce the parking requirement, if necessary, for Eating/Drinking Establishments from 12 spaces per 1,000 gfa to 11 spaces per 1,000 gfa;
- Variance from Section 110-6.3.9.a, to reduce the 10 foot landscape buffer from B-2 to R-4 to eight feet;
- Variance from Section 110-6.6.5.d(5)(c) to increase the height of a decorative fence from three feet to four feet; and
- Variance from Section 6-7(a)(2) to allow for two illuminated Subdivision Identification Sign to be mounted to the Multi-story building

All located at 900 Irving Park Road, Hanover Park, IL.

II. Findings

On May 12, 2016, after due notice as required by law, the Hanover Park Development Commission held a public hearing on the subject request concerning Subdivision, Special Uses, Rezoning and a Planned Unit Development Plan. There were three members of the public that appeared and one letter was filed having concerns regarding the current drainage issues from this site.

The Development Commission has made the following findings regarding the request:

Planned Unit Development Standards for Approval

A. Ownership and Site

The site of the planned unit development is currently under single ownership.

B. Consistency with Comprehensive Plan

The proposed development is consistent with the spirit and intent of the Comprehensive Plan. While the Comprehensive Plan Future Land Use Map shows this property as Commercial, the Irving Park Road Corridor Technical Assistance Panel Report dated, August 1 & 2, 2012, states that this property adds to the over-saturation of commercial zoned property on the Cook County side of Hanover Park. The proposed development both eliminates a blighted, commercial property and provides a unique housing model that does not currently exist within the community. The Comprehensive Plan Vision 2 Goal 2.1 Objectives 2.1.1. states, "Encourage the development of more senior housing in the village...in proximity to business districts where there is more convenient access to shopping, services and transportation." Further, Comprehensive Plan Vision 2 Goal 2.1 Objectives 2.1.2. states the following, "Encourage and support a mix of residential unit types, including...townhouses, condominiums...and senior living facilities, which fosters a healthy mix of residents from varying age groups and life situations". The proposed development accommodates multiple senior living lifestyles on property to create a continuum of care and advances the goals in the Comprehensive Plan.

C. Compatibility

The abutting zoning districts are R-2, Single Family Residence, R-3 Two-Family Residence, R-4, Multi-Family Residence and B-2, Local Business. The proposed development will be rezoned R-4, PUD and B-2 PUD. The layout of the proposed development considers the abutting zoning districts as presented in the Site Plan. The proposed development contains townhomes along the west, north and east which is a natural continuation of the surrounding residential land uses. The proposed commercial development is immediately across the street of retail commercial which helps transition the abutting land uses. The proposed use is compatible with the adjacent properties.

D. Parking Requirements

The development meets and exceeds the parking requirements for the land use parking requirement for “Elderly Housing”. The residential development will contain a property management team which will help to ensure that parking is constantly monitored. The commercial retail land will contain 77 off-street parking spaces for a 7,000 square foot building which will exceed the land use parking requirement for “Retail, Freestanding” which requires 5 spaces per 1,000 square feet of gross floor area. If an eating/drinking establishment occupies the B-2 zoned property, then the required parking ratio is 12 spaces per 1,000 gfa. The property will adequately accommodate the cars generated from the development on-site.

E. Traffic

Adequate provisions have been designed to provide ingress and egress to minimize traffic congestion on the public streets. Ingress and egress easements are provided to the site. The internal road network will be private and will be maintained by the developer/Home Owner’s Association for the life of the development. A Traffic Study conducted by K.L.O.A. dated April 21, 2016 has been submitted to the Development Commission for review and consideration to show that there will be no detriment to the surrounding road network due to the development of the proposed project.

F. General Design

The planned unit development is designed so as to support, enhance, and protect the public health, safety, comfort, or general welfare. The proposal will be in the public interest with regards to the following:

- (1) The proposed plan is consistent with the stated purpose of the planned unit development regulations, allowing a flexibility of regulations for a quality development, providing overall benefit to the Village.
- (2) The proposed plan meets the standards and requirements of the planned unit development regulations.
- (3) The proposed plan meets the zoning and subdivision regulations applicable to the subject property, including density, bulk, and use; except with regard to the following regulations:
 - 75% lot coverage for the B-2 zoning district
 - 50% lot coverage for the R-4 zoning district
 - Maximum allowable density of residential dwelling units
 - Front yard, side yard and rear yard setbacks for the single family attached buildings
 - Separation distance between single family attached buildings
 - Reduction of required off-street parking for the commercial/retail property, if necessary

- Allow for an illuminated Subdivision Identification Sign to be installed on the multi-story building
 - Side yard setback for commercial retail building abutting a residential zoning district
 - Reduction of the required landscaped buffer from the B-2 zoned property to the R-4 zoned property
 - Increase the height of the decorative fence from three feet to four feet
- (4) The proposed plan makes adequate provisions for public services, provides adequate control over vehicular traffic, does not impact adjacent open space, and does not negatively impact the amenities of light and air, recreation and visual enjoyment. The site is designed so as to mitigate potential off-site impacts and allow for the use to be fully served onsite.
- (5) The proposed plan will relate to and be compatible with the abutting properties and neighborhoods. The development accommodates the abutting properties by naturally continuing the land uses around the perimeter of the property and allowing for the densest portion of the project to take place in the center of the site.
- (6) The proposed plan will be desirable to the physical development, tax base, and economic well-being of the entire community. The proposal will bring a new quality development to a currently vacant site, which will increase the tax base and strengthen the economic well-being of the surrounding area and community overall.

G. Conditions and Restrictions

There are several requirements that the applicant will have to accomplish in order to both construct the proposed project and protect the interests of the surrounding property owners, residents, future residents and the general public. The requested conditions will ensure that the proposed development satisfies all applicable codes and requirements as well as ensure that the development continues to provide benefits to the public after the building is occupied. The impact of the project will result in numerous improvements to the immediate area. This project will advance many goals and objectives laid out in several adopted documents and the conditions below will ensure that those goals and objectives are advanced.

Special Use Standards for Approval

A. Public Health, Safety, and Welfare

The proposed special use requests will not negatively impact the public health, safety or welfare of the community. The proposed development adds to the public health safety and general welfare by providing a variety of uses to the community population that currently does not have. The developer will record several restrictions with the

land to ensure that the development is properly maintained and will continue to advance the public health, safety and general welfare.

B. Surrounding Property Use and Value

The proposed development will not negatively impact the use or value of other property in the immediate vicinity. The developer carefully designed and laid out the proposed development to ensure compatibility with the surrounding land uses. A majority of the surrounding properties are developed with residential uses. Moreover, a landscape plan has been provided showing how the development will minimize any potential impact to the surrounding properties. The proposed development will use quality building materials and finishes to ensure that the surrounding properties will not see diminished property values.

C. Conformance with Comprehensive Plan

The proposed development is in conformance with the goals and objectives set forth in the Comprehensive Plan. The Comprehensive Plan specifically recommends and encourages senior housing developments in the community to address the lack of housing diversity. The proposed development will offer a range of housing types and services to an aging population which in turn assists with the local residents to 'age-in-place'. The Comprehensive Plan also recommends and encourages the revitalization of underutilized properties for new housing development that will add to the variety of housing stock offered within the community.

D. Development and Improvement of Surrounding Property

The proposed development will not impede the normal and orderly development and improvement of surrounding property. All the abutting properties have already been developed. The proposed development will encourage adjacent commercial properties to update and potentially redevelop to better serve this area.

E. Utilities, Access Roads, and Drainage

The proposed development has been reviewed by all applicable departments and staff including the Village Engineer and the Public Works Department. The drainage and stormwater improvements will meet current Village requirements. All utilities will be improved to meet current codes and regulations. The access roads will be private and will remain private for the life of the development. The internal road network will have to be constructed to Village standards except as otherwise approved by the Village Engineer.

Rezoning Standards for Approval

A. Existing Land Uses

The existing use of the subject property is a vacant commercial retail site that once housed a Menard's Home Improvement Store. The former Menard's building was razed approximately in 2012 and since then has remained a vacant asphalt parking lot. The surrounding land uses include commercial retail, single family attached and single family detached units.

B. Zoning Classifications

The surrounding zoning classifications include R-2 Single Family Residence, R-3, Two-Family Residence, R-4 Multi-Family Residence and B-2 Local Business. The proposed development will include approximately 10.33 acres of R-4 PUD and 1.19 acres of B-2 PUD.

C. Compatibility to Neighboring Properties

The proposed development will complement the surrounding land uses with a carefully designed and heavily landscaped senior housing development with a commercial retail pad at the southwest corner of the subject property. All the proposed land uses will be compatible with the neighboring land uses.

D. Trend of Development

The area surrounding the subject property has been fully development for several decades. The subject property is currently zoned B-2 and has been vacant since 2008. The proposed development will revitalize the subject property and hopefully serve as a catalyst for redevelopment for other vacant or underutilized properties in the general area and throughout the rest of the community.

E. Property Value Impacts

The proposed project will protect the character and integrity of adjacent properties by requiring subsequent approvals for major changes, which will assist in maintaining property values. Also, the subject property currently contains a vacant commercial property that has no benefit to the neighboring property values. The proposed project will improve the property with a modern, high quality development which, in turn, should raise property values. This project will include restrictions which will not negatively affect property values but should protect property values.

F. Environmental Impact

The property is currently improved with asphalt and concrete where the proposed development will add a large detention pond towards the south side of the property and will add approximately 200,000 square feet of open space to the site. The asphalt and concrete have remained in place even though the commercial building was torn down a few years ago. The proposed improvements to the site will reduce the overall impervious surface, add much needed green space to this property and reduce any potential impact to the surrounding properties.

G. Compliance with the Comprehensive Plan

The proposed development is in compliance with the spirit of the Comprehensive Plan as it advances many of the goals and objectives that the community envisioned. The applicant is revitalizing a large vacant property with a new model for housing and services for the 55+ population. The proposed development will also offer a new retail commercial space that will serve the needs of the rest of the community.

H. Fiscal Impact

The current property is not producing any significant property tax revenue nor is it assisting with the revitalization efforts of the Village. The proposed development will

add to the tax base, revitalize a blighted property, encourage re-investment in other nearby properties and serve as a model for new developments in the community. The property is currently located in TIF District #5 which will add to the Equalized Assessed Value when all components to the project are complete.

III. Recommendations

Accordingly, by a vote of 5 to 0, the Development Commission recommends approval of the request, subject to the following conditions:

1. The PUD, Special Uses, Rezoning and Plat of Subdivision shall substantially conform to the staff report, architectural and landscape drawings prepared by HKM April 22, 2016 and May 4, 2016, the engineering drawings prepared by Advantage Consulting Engineers, LLC dated April 22, 2016 and the Plat of Subdivision drawings prepared by Compass Surveying LTD dated May 4, 2016, except as such plans and drawings may be modified to conform to the Village codes and ordinances.
2. The applicant/developer shall be responsible for all Impact Fees associated with this development prior to the issuance of any building permit.
3. All buildings shall be equipped with an automatic suppression system and an alarm system.
4. The applicant shall provide an additional stairwell in the multistory building adjacent to the elevator shaft.
5. An egress door shall be installed on the first floor of the multistory building on the south elevation, specifically at the southeast corner of the Dining Room.
6. The applicant shall provide a pavement design in accordance with Village Code and Construction Standards.
7. The applicant shall meet all Village Sanitary and Stormwater Ordinance requirement prior to the Village sign off for the applicant's MWRD permit submittal.
8. The applicant shall construct the sidewalk along the west property line parallel to Olde Salem Road to the standards prescribed by the Village Engineer.
9. The applicant shall construct the sidewalk connecting the future retail building to the public sidewalk on Irving Park Road as shown in the Site Plan dated May 4, 2016 and the Engineering Drawings dated April 22, 2016.
10. The existing curb cut along the west property line shall be closed. The landscape island in the middle of the Olde Salem Road right-of-way immediately west of the existing curb cut shall be reconstructed with a continuous landscape bed by the applicant.
11. The proposed private road network shall remain in private control for the life of the development. The developer/Home Owner's Association shall have the exclusive responsibility of maintaining all private road and all sidewalks within the development through the life of development.
12. Snow removal within the proposed development shall be the exclusive responsibility of the developer/Home Owner's Association for the life of the development.

13. All streetlights installed within the development shall be the exclusive responsibility of the developer/Home Owner's Association for the life of the development.
14. The applicant shall work with Hanover Park Public Works Department to determine the appropriate quantity and location of parkway trees based at time of permit.
15. All unused, underground utilities shall either be removed or capped and plugged to the satisfaction of the Village Engineer during the site development process.
16. The applicant/developer shall bury all electric utility lines associated with this development.
17. The applicant shall post a Bond or Letter of Credit in the amount prescribed the Village Engineer, if necessary, prior to obtaining any permit related to the development.
18. The applicant shall provide auxiliary valves for all fire hydrants within the development.
19. The future commercial building shall match the color palette and choice of materials as used in the proposed multistory building.
20. All Declarations associated with this application shall be reviewed and approved by the Village Attorney prior to Village Board consideration.
21. The language in Article XIV of the Declaration of Condominium Unit Ownership Easements, Restrictions, Covenants and By-Laws of Verandah Owners' Association II shall specifically be amended to require the Developer/Home Owner's Association to fully restore the building to the current adopted building codes in case of any damage to the building done by fire, weather or any other cause.



VERANDAH

Aman Living, LLC Hanover Park, Illinois

Exhibit 1

43 South Vail Avenue
Arlington Heights, Illinois 60005
Job No. 15026 © 2016



April 22, 2016 ARCHITECTS + PLANNERS, INC.



Typical Plant Palette

Trees

Botanic Name	Common Name	Size
<i>Acer x freemanii</i> 'Marmo'	Marmo Maple	2.5' BB
<i>Celtis occidentalis</i> 'Windy City'	Windy City Hackberry	2.5' BB
<i>Catalpa speciosa</i>	Northern Catalpa	2.5' BB
<i>Crataegus crus-galli</i> 'Thermis'	Thornless Hawthorn	8' HL, BB
<i>Malus</i> 'Red Jewel'	Red Jewel Crabapple	Multi-stem 2' BB
<i>Malus</i> 'Donald Wyman'	Donald Wyman Crab	Multi-stem 2' BB
<i>Picea abies</i>	Norway Spruce	6' HL, BB
<i>Platanus x acerifolia</i> 'Morton Circle'	London Planetree	2.5' BB
<i>Quercus bicolor</i>	Swamp White Oak	2.5' BB
<i>Thuja occidentalis</i> 'Techny'	Mission Arborvitae	8' HL, BB
<i>Tilia americana</i>	Basswood	3' BB
<i>Ulmus davidiana</i> 'Morton'	Morton Elm	2.5' BB

Shrubs

Botanic Name	Common Name	Size
<i>Buxus</i> x 'Glencoe'	Glencoe Boxwood	24" BB
<i>Cornus sericea</i> 'Farrow'	Dwarf Redtwig Dogwood	24" BB
<i>Euonymus alatus</i> 'Compactum'	Compact Burning Bush	24" BB
<i>Hamamelis vernalis</i>	Vernal Witchhazel	3' BB
<i>Hydrangea arborescens</i> 'Annabelle'	Annabelle Hydrangea	24" BB
<i>Hydrangea paniculata</i> 'Tardiva'	Tardiva Hydrangea	30" BB
<i>Itea virginica</i> 'Morton'	Morton Sweetspire	24" BB
<i>Juniperus x media</i> 'Kallay's Compact'	Compact Juniper	18" BB
<i>Rhus aromatica</i> 'Gro Low'	Gro Low Sumac	18" BB
<i>Spiraea japonica</i> 'Gold Flame'	Gold Flame Spirea	18" BB
<i>Spiraea prunifolia</i>	Bridalwreath Spirea	3' BB
<i>Taxus x media</i> 'Fauntoni'	Taunton Yew	24" BB
<i>Viburnum dentatum</i> 'Ralph Senior'	Autumn Jazz Arrowwood	3' BB
<i>Viburnum x 'Juddii'</i>	Judd Viburnum	3' BB

Perennials

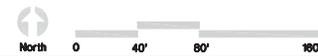
Botanic Name	Common Name	Size
<i>Allium</i> 'Summer Beauty'	Summer Beauty Onion	#1 Cont.
<i>Ajuga x 'Chocolate Chip'</i>	Chocolate Chip Carpet Bugle	#1 Cont.
<i>Coreopsis verticillata</i> 'Zagreb'	Zagreb Tickseed	4" pots
<i>Hosta</i> 'Guacamole'	Guacamole Hosta	#1 Cont.
<i>Hemerocallis</i> 'Happy Returns'	Repeating Yellow Daylily	#2 Cont.
<i>Pennisetum alopecuroides</i> 'Cassian'	Cassian Fountain Grass	#1 Cont.
<i>Matteuccia struthiopteris</i>	Ostrich Fern	#1 Cont.
<i>Pachysandra terminalis</i> 'Green Carpet'	Green Carpet Pachysandra	#1 Cont.
<i>Rudbeckia subtomentosa</i>	Sweet Black-Eyed Susan	4" pots
<i>Salvia nemorosa</i> 'Wesuwe'	Wesuwe Meadow Sage	#1 Cont.
<i>Sedum</i> 'Autumn Joy'	Autumn Joy Stonecrop	#2 Cont.
<i>Sesleria autumnalis</i>	Autumn Moor Grass	#1 Cont.
<i>Stachys officinalis</i> 'Hummelo'	Hummelo Betony	#1 Cont.

VERANDAH

Landscape Plan

Aman Living, LLC Hanover Park, Illinois

Exhibit 3



43 South Vall Avenue
Arlington Heights, Illinois 60005
Job No. 15025 © 2016



May 4, 2016 ARCHITECTS + PLANNERS, INC.



Front Elevation



Typ. Side Elevation
w/ Siding @ Select Locations



Rear Elevation



Typ. Side Elevation
w/ Brick @ Select Locations

VERANDAH

1-Story Townhome Elevations (6 Unit Assembly)

Aman Living, LLC Hanover Park, Illinois

Exhibit 7



43 South Vail Avenue
Arlington Heights, Illinois 60005
Job No. 15025 © 2016



April 22, 2016 ARCHITECTS + PLANNERS, INC.



2 Story Townhome Elevations (4 Unit Assembly)

VERANDAH

Aman Living, LLC Hanover Park, Illinois

Exhibit 10



43 South Wall Avenue
Arlington Heights, Illinois 60005
Job No. 15025 © 2016



April 22, 2016 ARCHITECTS + PLANNERS, INC.



East Elevation



North Elevation

VERANDAH

Aman Living, LLC Hanover Park, Illinois

Elevations

Exhibit 16



43 South Vail Avenue
Arlington Heights, Illinois 60005
Job No. 15025 © 2016



April 22, 2016 ARCHITECTS + PLANNERS, INC.

FUNKHOUSER VEGOSEN LIEBMAN & DUNN LTD.
55 West Monroe Street | Suite 2300 | Chicago, Illinois 60603
TEL: 312.701.6800 | FAX: 312.701.6801 | www.fvldlaw.com

FVLD

Steven H. Blumenthal
312.701.6840
sblumenthal@fvldlaw.com

April 11, 2016

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

*RE: Aman Living Application for Planned Unit Development
11.5 Acres at Irving Park Road and Old Salem Circle*

Dear Sir or Madam:

I represent Chicago Title Land Trust Company, as Trustee under Trust Agreement No. 128487, which is the record owner of the 11.5 acres of vacant land located at Irving Park Road and Old Salem Circle in Hanover Park ("Property").

This letter will serve to confirm that Aman Living, LLC, which is the contract purchaser of the Property, has authority to file such applications as may be required to obtain the necessary governmental approvals for the Village of Hanover Park to permit the development of the Property as proposed by Aman Living, LLC.

Very truly yours,



Steven H. Blumenthal

SHB/mmb



TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
T. J. Moore, Director of Engineering and Public Works

SUBJECT: Resolution Authorizing an Amendment to Intergovernmental Agreement with Forest Preserve District of DuPage County for Leachate Treatment

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 2, 2016

Executive Summary

Amendment to the existing agreement with the Forest Preserve District of DuPage County for continued treatment of leachate from the Mallard Lake North Landfill.

Discussion

The current intergovernmental agreement between the Forest Preserve District of DuPage County and the Village of Hanover Park expired on April 21, 2016. Staff has been in active negotiations on the extension of the Agreement at the request of the Forest Preserve District of DuPage County. The original agreement, attached, provides the legal and operation framework whereby the Village of Hanover Park would accept Leachate from the Mallard Lake North Landfill. As it currently exists, the Village has excess treatment capability and the leachate from the Landfill is relatively easy to clean compared to other waste water, and provides revenue to the Village that would otherwise not exist. The landfill closed in 1975.

There are three primary changes to the agreement as provided in the amendment.

1. Change daily inflow limit from 30,000 gallons per day to 60,000 gallons per day.
2. Change term of agreement from initial 5 year term to add an additional 10 years.
3. Raise initial term of payment from \$32.50 per \$1,000 gallons to \$34.83 per \$1,000 with commiserate increase to additional levels of inflow. Each year will also automatically increase at 1.5% and the District agrees to pay the Village \$5,000 upon signing to cover the payment of administrative fees associated with the negotiation of the extension.

In FY2015, the Village received \$126,125 in revenue from the Forest Preserve District for the treatment of Leachate. If the Village were to receive the full allowable daily limit of leachate under the amended agreement, the total revenue would be \$518,450. Under the previous agreement the most the Village would be able to receive is \$256,875. While the Forest Preserve District does want to increase the amount of the flow to the Village, it is

Agreement Name: _____

unclear at this time to what degree the District will increase the flow. Staff will work with the district in the coming months to regulate the incoming flow and increase the amount delivered to the Village.

The request for increased flows is acceptable to the Department of Public Works and well within acceptable flows to the Sewer Treatment Plant. Additionally, the Village consulted with its process engineers to review the application and provide comments. The letter is attached. They too agreed that it was an acceptable increase to the daily flow.

The Forest Preserve District does have the option to build their own treatment system on the landfill site to treat the leachate. This is something they have indicated that they will continue to explore, as time goes on, if it is more economically advantageous for them to do so. This may occur at the conclusion of this amended agreement.

Leachate exists as natural infiltration over time into the landfill. The water is then mostly captured and sequestered in the landfill because of the impervious base material that lines the bottom of the landfill. Once the water enters the landfill, it is no longer runoff and is classified as a special waste which must be treated before it can be returned into waterways. What makes this situation slightly more precarious for the landfill is that it is placed immediately adjacent to the DuPage River. As the landfill begins to fill up with water, the water will begin to weep down the sides of the landfill and has the potential to enter the DuPage River. The forest preserve recognizes this and wants to increase the amount of leachate that they are treating to minimize any potential for leachate getting into the river.

Recommended Action

Motion to pass an amendment to the Intergovernmental Agreement between the Village of Hanover Park and the Forest Preserve District of DuPage County for Leachate Treatment.

Attachments: Resolution
Engineers Letter
Amendment to Agreement
Expired Agreement

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

RESOLUTION NO. R-16-

RESOLUTION AUTHORIZING AN AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF HANOVER PARK AND THE FOREST PRESERVE DISTRICT OF DUPAGE COUNTY FOR LEACHATE TREATMENT

WHEREAS, heretofore an Intergovernmental Agreement between the Village of Hanover Park and the Forest Preserve District of DuPage County for Leachate Treatment (“Agreement”), was entered into on the 21st day of April, 2011, by and between the Village of Hanover Park, Counties of Cook and DuPage, State of Illinois, (“Hanover Park” or “Village”) and the Forest Preserve District of DuPage County (“District”), which Agreement is in full force and effect; and

WHEREAS, District desires to continue to pump and deliver leachate from the Mallard North Lake Landfill (“leachate”) to Hanover Park’s Sewage Treatment Plant, but desires to amend the Leachate Treatment Agreement heretofore entered into on April 21, 2011, by extending its term and increasing the volume of leachate to be treated by the Village, which Agreement is in full force and effect; and

WHEREAS, the Village is agreeable to said amendment with modification of the charges or rates for treatment; now, therefore,

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Hanover Park, Illinois, that the Village President is hereby authorized and directed on behalf of the Village of Hanover Park to enter into and sign the AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF HANOVER PARK AND THE FOREST PRESERVE DISTRICT OF DUPAGE COUNTY FOR LEACHATE TREATMENT, a copy of said Agreement being attached hereto and made a part hereof as Exhibit “A.”

ADOPTED this day of June, 2016, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Rodney S. Craig
Village President

Attest: _____
Eira Corral, Village Clerk

February 23, 2016

Mr. T. J. Moore
Director of Public Works
Village of Hanover Park
2121 West Lake Street
Municipal Building
Hanover Park, IL 60153

Subject: Mallard Lake North Landfill - Requested Increase in Leachate Flow

Dear Mr. Moore:

Introduction

The Village of Hanover Park (VOHP) has received correspondence from the Forest Preserve District of DuPage County (FPDDC) as follows:

- Letter and Attachments Dated December 21, 2015 from Mr. Daniel Zinnen, and
- Letter and Attachments Dated February 8, 2016 from Mr. Daniel Zinnen

The December 21, 2015 letter contained leachate analysis for the Mallard Lake North Hill Landfill (MLNHL) from December 2014 to December 2015. The February 8, 2016 letter contained information about leachate conditions and flows for the MLNHL.

In both letters, Mr. Zinnen requested that VOHP allow the FPDDC to increase the flow of leachate from the MLNHL which the FPDDC currently sends to the VOHP's sewage treatment plant (STP-1). The table below summarizes the current intergovernmental agreement (IGA) flow limits between VOHP and FPDDC and the FPDDC requested changes to the current leachate flow limits.

Parameter	Current IGA between VOHP and FPDDC	FPDDC requested changes
Flow Rate:	40 gpm	50 gpm
Design Average Flow:	20,000 gpd	50,000 gpd
Design Maximum Flow:	30,000 gpd	60,000 gpd

In support of the request for the leachate flow increase, the FPDDC supplied MLNHL leachate analysis and information about leachate conditions in the landfill, historical leachate flows, engineering drawings showing new additional leachate collection systems and leachate levels within the landfill.



Mr. Moore
February 23, 2016
Page 2

The VOHP has asked AECOM to review the correspondence from FPDDC and reach a conclusion concerning their request for an increase in leachate flow to STP-1.

Leachate Analysis

The leachate analysis supplied by the FPDDC is typical of an older closed landfill. Toxic substances such as metals, etc. are well below levels which could affect biological treatment at STP-1 or cause STP-1 effluent to be above the National Pollutant Discharge Elimination System (NPDES) permit limits. The leachate is low in Biochemical Oxygen Demand (BOD) and in fact is lower in BOD than domestic sewage. Ammonia levels are above that of domestic sewage at about 100 - 200 mg/L; but this will be diluted by the domestic sewage at STP-1 which is far greater in flow than the leachate.

In the past, VOHP has had an issue with zinc effluent levels above their NPDES permit limit. But since zinc levels in MLNHL are about 0.3 mg/L which is similar to levels found in industries in the VOHP sewer system, the leachate will not cause the zinc STP-1 effluent levels to exceed the NPDES permit limit.

Leachate Flows

The FPDDC provided considerable information about the leachate level situation in the landfill. Clearly leachate levels are too high in the landfill, with levels far above waterway levels. There is evidence that leachate discharges occur from the sides of the landfill. Despite recently increasing leachate flow to STP-1, there is still a problem with high leachate levels in the landfill. The FPDDC will be increasing the number of leachate collection wells and will increase the existing leachate collection piping and pumping apparatus.

The FPDDC has made a clear case for the need to increase leachate flows to STP-1.

The FPDDC has indicated that it is their goal to provide a long term onsite natural leachate management system which will supplement the off-site leachate treatment at STP-1. It is therefore, unlikely that any further increases in leachate flows to STP-1 would be required.

Conclusion

It is the opinion of AECOM after review of the correspondence recently submitted by the FPDDC that the requested increase in leachate flow be granted. AECOM believes that processes and effluent quality at STP-1 will not be adversely affected by the flow increase.

In addition, AECOM believes that the FPDDC has presented sufficient justification for the increase in leachate flow. Leachate levels in the North Hill are high and should be reduced to acceptable levels by increasing leachate pumping to STP-1.



Mr. Moore
February 23, 2016
Page 3

If you have any questions or comments, please do not hesitate to contact me.

Sincerely,

AECOM TECHNICAL SERVICES, INC.

A handwritten signature in black ink that reads "David R. Zenz" with the initials "JB" written to the right of the name.

David R. Zenz, Ph.D, P.E.
Senior Consulting Engineer

Cc: Larry Stahl (VOHP)
Cristina Winegar (AECOM)

**AMENDMENT TO INTERGOVERNMENTAL AGREEMENT
BETWEEN THE VILLAGE OF HANOVER PARK AND THE
FOREST PRESERVE DISTRICT OF DUPAGE COUNTY
FOR LEACHATE TREATMENT**

WHEREAS, heretofore an Intergovernmental Agreement between the Village of Hanover Park and the Forest Preserve District of DuPage County for Leachate Treatment (“Agreement”), was entered into on the 21st day of April, 2011, by and between the Village of Hanover Park, Counties of Cook and DuPage, State of Illinois, (“Hanover Park” or “Village”) and the Forest Preserve District of DuPage County (“District”), which Agreement is in full force and effect; and

WHEREAS, District desires to continue to pump and deliver leachate from the Mallard North Lake Landfill (“leachate”) to Hanover Park’s Sewage Treatment Plant, but desires to amend the Leachate Treatment Agreement heretofore entered into on April 21, 2011, by extending its term and increasing the volume of leachate to be treated by the Village, which Agreement is in full force and effect; and

WHEREAS, the Village of Hanover Park is agreeable to said amendment with modification of the charges or rates for treatment; now, therefore,

FOR AND IN CONSIDERATION of the promises and mutual agreements herein contained, and other good and valuable consideration, Hanover Park and District agree to amend the Leachate Treatment Agreement entered into on April 21, 2011, as follows:

Numbered paragraphs 1. and 3. of SECTION I. are hereby amended to provide as follows:

SECTION I. TREATMENT PROGRAM

1. This Agreement was originally entered into on April 21, 2011, and commenced on that date (“Commencement Date”) and will terminate on April 30, 2026 (“Termination Date”) unless otherwise terminated pursuant to Section II. The Termination Date may be extended pursuant to mutual written agreement of the parties hereto.

* * * * *

3. Hanover Park will accept a maximum of 60,000 gallons of Leachate per day from the District. The Leachate shall be discharged at a point to be designated, in writing, by Hanover Park. Leachate will be accepted via the sewer connection at times specified in the IEPA permit unless otherwise modified by mutual consent, during the term of the Agreement. The discharge rate shall not exceed 50 gallons per minute or as mutually agreed upon between the District and the Village. Hanover Park shall have the right to modify Leachate acceptance only during low flow conditions. Leachate acceptance shall be allowed when plant flows are high and when Leachate addition would constitute a low proportion of the flow.

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

SECTION II. SUSPENSION AND TERMINATION

1. This Agreement shall automatically terminate upon the expiration of, and failure of Hanover Park to secure a renewal for, any then current permit required for treatment of Leachate by Hanover Park, or in the event of any change in regulations which would prohibit the treatment of Leachate by Hanover Park. Hanover Park agrees, however, that it shall use its best efforts to maintain all necessary permits in full force and effect for a period of six (6) years after the execution of this Amended Agreement.

* * * * *

Numbered paragraph 1. and 3. of SECTION III. are hereby amended to provide as follows:

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

1. The rates previously existing shall continue and be effective including the rates on the to be issued April 2016 billing, but thereafter are revised for 2016 and effective with the bill issued on and after May 1, 2016, the amount to be paid to Hanover Park by the District for Leachate treatment will be based on the quantity of leachate delivered by the District to Hanover Park in a calendar month as set forth below and the costs of testing programs incurred by Hanover Park.

The applicable rates for Leachate Treatment are as follows commencing with the bill issued on May 1st of each year of the following years:

- 2016 \$34.83 per 1,000 gallons for the first 7,500,000 gallons;
\$24.11 per 1,000 gallons for gallons 7,500,000 to 13,500,000 gallons; and
\$13.40 per 1,000 gallons for anything over 13,500,000 gallons.
- 2017 \$35.35 per 1,000 gallons for the first 7,500,000 gallons;
\$24.47 per 1,000 gallons for gallons 7,500,000 to 13,500,000 gallons; and
\$13.60 per 1,000 gallons for anything over 13,500,000 gallons.
- 2018 \$35.88 per 1,000 gallons for the first 7,500,000 gallons;
\$24.84 per 1,000 gallons for gallons 7,500,000 to 13,500,000 gallons; and
\$13.81 per 1,000 gallons for anything over 13,500,000 gallons.
- 2019 \$36.42 per 1,000 gallons for the first 7,500,000 gallons;
\$25.21 per 1,000 gallons for gallons 7,500,000 to 13,500,000 gallons; and
\$14.01 per 1,000 gallons for anything over 13,500,000 gallons.
- 2020 \$36.97 per 1,000 gallons for the first 7,500,000 gallons;
\$25.59 per 1,000 gallons for gallons 7,500,000 to 13,500,000 gallons; and
\$14.22 per 1,000 gallons for anything over 13,500,000 gallons.

- 2021 \$37.52 per 1,000 gallons for the first 7,500,000 gallons;
\$25.97 per 1,000 gallons for gallons 7,500,000 to 13,500,000 gallons; and
\$14.44 per 1,000 gallons for anything over 13,500,000 gallons.
- 2022 \$38.08 per 1,000 gallons for the first 7,500,000 gallons;
\$26.36 per 1,000 gallons for gallons 7,500,000 to 13,500,000 gallons; and
\$14.65 per 1,000 gallons for anything over 13,500,000 gallons.
- 2023 \$38.66 per 1,000 gallons for the first 7,500,000 gallons;
\$26.76 per 1,000 gallons for gallons 7,500,000 to 13,500,000 gallons; and
\$14.87 per 1,000 gallons for anything over 13,500,000 gallons.
- 2024 \$39.24 per 1,000 gallons for the first 7,500,000 gallons;
\$27.16 per 1,000 gallons for gallons 7,500,000 to 13,500,000 gallons; and
\$15.10 per 1,000 gallons for anything over 13,500,000 gallons.
- 2025 \$39.82 per 1,000 gallons for the first 7,500,000 gallons;
\$27.57 per 1,000 gallons for gallons 7,500,000 to 13,500,000 gallons; and
\$15.32 per 1,000 gallons for anything over 13,500,000 gallons.

Leachate treatment rate shall apply to the entire monthly volume of leachate delivered in a calendar year.

Additionally, upon signature of this agreement, the District shall remit to the Village a one-time payment of Five-Thousand Dollars (\$5,000) for the payment of administrative fees and time spend in negotiating and administering the agreement.

* * * * *

3. Paragraph 3 is deleted.

Effectiveness of Agreement: All terms and conditions of the Intergovernmental Agreement between the Village of Hanover Park and the Forest Preserve District of DuPage County for Leachate Treatment shall remain in full force and effect, except as specifically modified by this Amendment. In the event a conflict between the terms and conditions of the Leachate Treatment Agreement with those of this Amendment, the terms and conditions of this Amendment shall supersede and control.

[Signatures contained on the following page.]

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

Dated this 17th day of May, 2016

VILLAGE OF HANOVER PARK

BY: _____
Rodney S. Craig
Village President

(SEAL)
ATTEST:

BY: _____
Eira L. Corral, Village Clerk
Dated this ____ day of _____, 2016

Forest Preserve District of DuPage County

BY: _____
District President

(SEAL)
ATTEST:

By: Judith A. Maloney
Secretary/Clerk

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE
OF HANOVER PARK AND THE FOREST PRESERVE DISTRICT OF
DU PAGE COUNTY FOR LEACHATE TREATMENT**

THIS LEACHATE TREATMENT AGREEMENT, (“Agreement”) made this ____ day of _____ 2011, by and between the Village of Hanover Park, Counties of Cook and DuPage, State of Illinois, (“Hanover Park” or “Village”) and the Forest Preserve District of DuPage County (“District”).

WITNESSETH:

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

WHEREAS, the District is a special district unit of local government under and pursuant to Section 8 of Article VII of the Constitution of the State of Illinois and exercises limited powers and has powers granted by law; and

WHEREAS, since the District has on its property a sanitary landfill or pollution control facility commonly called the “Mallard North Landfill”; and

WHEREAS, the District has been requested by the United States Environmental Protection Agency to develop a program to maintain and perform corrective measures at the Mallard North Landfill; and

WHEREAS, the Village owns and has a permit to operate a publically owned treatment works plant (POTW) used for the treatment, recycling and reclamation of municipal sewage or industrial waste of a liquid nature; and

WHEREAS, Section 10 of Article VII of the Constitution of the State of Illinois concerning intergovernmental cooperation together with the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) provides further authority for the Village and the District to obtain or share services and to exercise, combine, or transfer any power or function not prohibited by law or ordinance, and said section of the constitution and statute allows participating units of government to use their revenue, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, the District has requested the Village to treat Mallard North Landfill leachate through the Village’s wastewater treatment facility (POTW); and

WHEREAS, the Village is willing to treat the Mallard North Landfill leachate under and pursuant to the terms and conditions of this Agreement; and

WHEREAS, Hanover Park owns and operates a Sewage Treatment Plant for the purpose of treating sanitary waste discharges of residents and property within the DuPage County portion of its corporate limits; and

WHEREAS, Hanover Park's Sewage Treatment Plant's capacity currently exceeds its immediate needs to serve the residents and property within Village's corporate limits; and

WHEREAS, the Forest Preserve District of DuPage County owns the Mallard North Landfill located south of Celebrity Circle East and west of Ridge Crossing (Property Index Number 02-07-100-003) in northwestern unincorporated DuPage County north of the West Branch of the DuPage River adjacent to Hanover Park; and

WHEREAS, the Mallard North Landfill is a 32 acre landfill that accepted waste from 1966 until March 5 of 1975 and is currently operated by the District; and

WHEREAS, the Mallard North Landfill accepted solid waste, construction and demolition wastes, and permitted special wastes; and

WHEREAS, the District desires to transport leachate, landfill gas condensate, and leachate/condensate mixture from the Mallard North Landfill ("Leachate") to Hanover Park for treatment in Hanover Park's Sewage Treatment Plant by connecting to the existing sewer system ("Hanover Park's Sewer System"); and

WHEREAS, the District warrants to Hanover Park that the Leachate to be delivered to Hanover Park for treatment pursuant to this Agreement shall consist of Leachate of a substantially similar type and concentration as reflected in the chemical analysis attached hereto as Exhibit A; and

WHEREAS, the District warrants to Hanover Park that none of the Leachate to be delivered to Hanover Park for treatment pursuant to this Agreement shall constitute hazardous waste as that term is defined by the United States Environmental Protection Agency or the Illinois Environmental Protection Agency ("IEPA"), and that all of the same can be safely treated by Hanover Park without the Village's introduction of additional treatment practices or requirements; and

WHEREAS, the District warrants that the landfill is a special (non-hazardous) waste and general municipal refuse landfill; and

WHEREAS, the District will apply for and obtain from IEPA a permit to construct a connection from sanitary landfill leachate at the landfill to Hanover Park's Sewage Treatment Plant; and

WHEREAS, the District and Hanover Park intend hereby to establish the terms under which the District will deliver Leachate to Hanover Park for treatment and whereby Hanover Park shall treat the Leachate; now, therefore,

In consideration of the promises and mutual agreements herein contained, Hanover Park and the District agree as follows:

SECTION I. TREATMENT PROGRAM

1. This Agreement will commence on the date of the last signature hereto ("Commencement Date") and will ~~terminate on April 30, 2016~~ ("Termination Date") unless otherwise terminated pursuant to Section II. The Termination Date may be extended pursuant to mutual written agreement of the parties hereto.

2. The Village agrees that it will not treat any Leachate pursuant to this Agreement other than the Leachate from the landfill - IEPA Site # 0434485002, which is owned and operated by the Forest Preserve District of DuPage County.

3. Hanover Park will accept a maximum of ~~30,000 gallons of Leachate per day~~ from the District. The Leachate shall be discharged at a point to be designated, in writing, by Hanover Park. Leachate will be accepted via the sewer connection at times specified in the IEPA permit unless otherwise modified by mutual consent, during the term of the Agreement. The discharge rate shall not exceed ~~40 gallons per minute or as mutually agreed upon~~ between the District and the Village. Hanover Park shall have the right to modify Leachate acceptance only during low flow conditions. Leachate acceptance shall be allowed when plant flows are high and when Leachate addition would constitute a low proportion of the flow.

4. The District shall pay all costs involved in obtaining federal, state, or local permits required in order to connect to Hanover Park's Sewer System and for Hanover Park to legally accept the Leachate at its Sewage Treatment Plant. The District shall pay all costs involved in sewer connection construction, including any related design engineering work. The permanent sewer connection, unless modified during the permitting process, shall be constructed in accordance with the design prepared by RMT, Inc., 744 Heartland Trail, Madison, WI 53717 entitled Mallard North Landfill Leachate Connection to Village of Hanover Park Sanitary Forcemain IEPA Site No. 0434485002 dated March 9, 2011 and hereto attached as Exhibit B. Any modifications to the design contained in Exhibit B must be approved by Hanover Park. Hanover Park shall use reasonable criteria in making its decision.

5. Hanover Park shall be under no obligation to accept any Leachate for treatment until Hanover Park, in its sole discretion, determines the District has received all required permits set forth in paragraph 4 above.

6. Hanover Park shall accept Leachate for treatment during the term of the Agreement provided that the Leachate meets the following parameters (hereinafter collectively referred to as the "Leachate Parameters"):

- a) The Leachate shall be substantially similar in chemical composition and chemical concentration to that reflected in the chemical analysis attached hereto as Exhibit A; and
- b) The Leachate shall not threaten, cause or result in violations of Hanover Park's operation permit, Hanover Park's National Pollution Discharge Elimination System ("NPDES") permit, and/or any other federal, state or local permit or regulation governing Hanover Park's operation of its Sewage Treatment Plant; and
- c) The Leachate shall not violate any provision contained in the Municipal Code of Hanover Park ("Hanover Park Sewer Code") (attached hereto as Exhibit C), specifically, the Hanover Park Sewer Code or as specifically waived in writing by the Village; and
- d) Except as provided herein, the Leachate shall not violate any applicable federal, state, or local pretreatment laws, regulations, standards, or ordinances, including any such laws, regulations, standards, or ordinances that may become effective during the term of this Agreement; and
- e) The Leachate shall, at no time, exceed the limits for pollutants as contained in the applicable permits issued by IEPA to: (i) District; (ii) Hanover Park ; or (iii) Hanover Park governing the discharge of Leachate by the District into Hanover Park's Sewer System; and
- f) The Leachate shall not adversely affect the composition of Hanover Park's wastewater treatment sludge nor place additional burdens on sludge disposal requirements.

7. At any time during the term of this Agreement, Hanover Park may split samples of Leachate provided by the District submitted to an outside laboratory for analysis. Hanover Park shall notify the District of its intent to utilize such additional laboratory testing and to allow the District to split the sample. Said notification will be made to the District representative identified in Section V below. Hanover Park shall pay all costs associated with such additional analytical sampling.

8. The District shall comply with all terms and special conditions as outlined in the IEPA Water Pollution Control Permit when issued and incorporated by reference as Exhibit D. Any modifications to the permit contained in Exhibit D must be approved by Hanover Park. Hanover Park shall use reasonable criteria in making its decision.

9. The District is not authorized to discharge Leachate to Hanover Park's Sewer System after the Termination Date (unless the parties otherwise agree in writing).

10. Hanover Park will not unreasonably withhold its signature if required on any permit application but will sign only to the extent that it acknowledges that it is the Waste Water

Treatment Plant Operator and agrees to treat the Leachate and permit the District to connect to its system.

SECTION II. SUSPENSION AND TERMINATION

1. This Agreement shall automatically terminate upon the expiration of, and failure of Hanover Park to secure a renewal for, any then current permit required for treatment of Leachate by Hanover Park, or in the event of any change in regulations which would prohibit the treatment of Leachate by Hanover Park. Hanover Park agrees, however, that it shall use its best efforts to maintain all necessary permits in full force and effect for a period of six (6) years after the execution of this Agreement.

2. Hanover Park, in its reasonable discretion, may reject any Leachate which it determines falls outside Leachate Parameters. If, at any time during the term of this Agreement, Hanover Park reasonably believes that any Leachate delivered to it by the District does not fall within the Leachate Parameters, Hanover Park may immediately cease accepting Leachate and suspend this Agreement. Hanover Park will first attempt to shut off the flow of Leachate at the District Leachate pumps located on the Mallard North Landfill property. If Hanover Park is unable to terminate the flow of Leachate at the District's Leachate pumps, Hanover Park will terminate the flow of Leachate at the Village's sewer system force main. Upon such suspension, the District shall have ten (10) days to demonstrate to Hanover Park that the Leachate to be supplied to Hanover Park under this Agreement does fall within Leachate Parameters. Upon such demonstration, Hanover Park may lift the suspension and accept Leachate under this Agreement.

3. If, at any time during the term of this Agreement, Hanover Park determines that the volume of Leachate has caused a material upset in its wastewater treatment operations, Hanover Park shall immediately notify the District and the parties hereto shall take all necessary steps to reduce the volume of Leachate delivered by the District. Thereafter, Hanover Park may reduce and shut off the volume of Leachate that may be treated at its Sewage Treatment Plant pursuant to this Agreement.

4. If, at any time during the term of this Agreement, Hanover Park determines that the volume of Leachate may cause a material upset to wastewater treatment operations, Hanover Park may, upon three (3) day written notice to the District, require a reduction in the volume of Leachate that may be treated at its Sewage Treatment Plant pursuant to this Agreement.

5. In addition to the provisions in paragraphs 1 through 4 above, Hanover Park may terminate this Agreement and discharges of Leachate into Hanover Park's Sewer System if the District: (i) violates any applicable federal, state, or local permit provision relating to the discharge of Leachate into Hanover Park's Sewer System; (ii) fails to accurately characterize the constituents and characteristics of its Leachate discharges; (iii) fails to report significant changes in Leachate wastewater volume, constituents, and characteristics prior to discharge (iv) refuses reasonable access to its facility for the purpose of inspection, monitoring, or sampling; or (v) violates any federal, state or local pretreatment standards or effluent limitations applicable to its

Leachate discharges to Hanover Park's Sewer System. In the event that Hanover Park elects to terminate the District's use of its Sewage Treatment Plant pursuant to this paragraph, the District will be notified of the proposed termination and will be offered an opportunity to show cause why the proposed action should not be taken. Exercise of this option by Hanover Park shall not be a bar to, or a prerequisite for, taking any other action against the District.

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

1. Effective on the Commencement Date, the amount to be paid to Hanover Park by the District for Leachate treatment will be based on the quantity of Leachate delivered by the District to Hanover Park in a calendar month and the costs of testing programs incurred by Hanover Park. The applicable rates for Leachate treatment are \$32.50 per 1,000 gallons for the first 4,500,000 gallons; \$22.50 per 1,000 gallons for 4,500,001 to 7,500,000 gallons; and \$12.50 per 1000 gallons for anything over 7,500,000 gallons. Leachate treatment rate shall apply to the entire monthly volume of Leachate delivered for treatment in a calendar year.

2. Hanover Park shall provide monthly billing statements to the District. Services will be billed on the 15th of the month for Leachate received through the end of the previous month. All charges not paid within thirty (30) days of the date of the billing shall be assessed a late fee of one percent (1%) per month or portion thereof. This Agreement may be terminated by Hanover Park upon fifteen (15) days notice, in writing, if payment for service provided, and which is not subject to dispute, is not received within ninety (90) days of the billing. Monthly billing statements shall be sent to the District representative identified in Section V hereto by regular first class United States mail, proper postage pre-paid.

3. Hanover Park reserves the right to increase the charges provided herein at any time upon ninety (90) days prior written notice of any proposed rate changes. Notwithstanding the foregoing, Hanover Park agrees, that it shall not raise treatment rates in any calendar year by an amount which exceeds the lower of the prior calendar year's rise, if any, in the Consumer Price Index, or five percent (5%).

SECTION IV. INDEMNIFICATION AND INSURANCE

1. The District shall indemnify and save and hold harmless Hanover Park, and its officers, employees, and agents, harmless from any and all liability, loss, damages, expense, causes of action, suits, claims, or judgments arising from injury to person or property, or violation, actual or alleged, of any law, rule or regulation, including, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA"), 42 U.S.C. § 9601 *et seq.*, the Resource Conservation and Recovery Act ("RCRA"), 42 U.S.C. § 6901 *et seq.*, the Illinois Environmental Protection Act, 415 ILCS § 5/1 *et seq.*, resulting from or based upon the treatment of Leachate delivered by the District and treated by Hanover Park pursuant to this Agreement (or as may otherwise be released onto property located within Hanover Park), and shall, at its own cost and expense, defend any and all suits which may be brought against Hanover Park, either alone or in conjunction with others upon any such liability, claim or claims and shall satisfy, pay and discharge any and all judgments and fines that may be recovered against Hanover Park in any such action or actions, provided, however, that Hanover

Park shall give the District reasonable written notice of any such claim or demand. Notwithstanding the foregoing, the District shall have no indemnification obligation to the extent that any such liability, loss, damage, expense, cause of action, suit, claim or judgment: i) is entirely unrelated to the Leachate and/or the Leachate Agreement or ii) is caused solely by Hanover Park's negligence or solely by its failure to perform its obligations under this agreement.

2. The District shall, at minimum, obtain and pay for a policy of comprehensive general liability insurance or pooled risk with an insurance company or pooled group satisfactory to and approved by Hanover Park. Said policy shall carry limits of liability satisfactory to and approved by Hanover Park, not less than \$1 million per occurrence and \$1 million aggregate limits with an additional \$10 million in excess liability and shall identify the Village of Hanover Park, its agents, employees, and officers as an additional insured on the Certificate of Insurance. The Certificate of Insurance shall be provided by the District upon execution of this Agreement. The District shall provide copies of each and all applicable policies or pooled insurance agreement upon execution of this Agreement including General Liability, Automobile Liability and Excess Liability upon written request of the Village evidencing the insurance coverages set forth in this paragraph for the duration of this Agreement and any extensions hereto while Hanover Park treats Leachate from the District. The District shall automatically provide copies of the Certificate of Insurance thirty (30) days prior to the policy expiration date, which indicates the new policy effective date and policy period.

3. The District shall also, at minimum, cause Hanover Park to become an additional insured on all of its casualty and liability policies or pooled agreements which might or could provide insurance or pooled coverage to Hanover Park for any aspect or matter pertaining to this Agreement; provided, however, that the provisions of said casualty and liability policies or pooled agreements which duplicate coverage provided by the standard owners protective policy provided by the District to Hanover Park pursuant to the previous paragraph shall provide excess coverage to the standard owners protective' policy coverage, which provides primary coverage for Hanover Park. The District shall, immediately upon the execution of this Agreement (and in any event prior to the commencement of construction of the sewer and its appurtenances) provide copies of each and all policies or pooled agreement, upon written request and certificates of the underwriter, evidencing the insurance coverages set forth in this paragraph.

SECTION V. NOTICES

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

For District:

Executive Director
 Forest Preserve District of DuPage County
 3 South 580 Naperville Road
 Wheaton, IL 60189-8761

For Hanover Park:

Village Manager
 Village of Hanover Park
 2121 W. Lake Street
 Hanover Park, IL 60133
 (Insert facsimile number,
 see Sec VII,5)

2. Billing invoices shall be submitted to:

Executive Director
 Forest Preserve District of DuPage County
 3 South 580 Naperville Road
 Wheaton, IL 60189-8761

3. Invoice payments by the District shall be sent to:

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

4. Weekly Leachate sample results and split samples obtained by the District shall be sent to:

Larry Stahl
 Wastewater Treatment Supervisor
 2121 West Lake Street
 Hanover Park, IL 60133

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

Director of Environmental Services
 Forest Preserve District of DuPage County
 3 South 580 Naperville Road
 Wheaton, IL 60189-8761

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

For District:

Executive Director
 Forest Preserve District of DuPage County
 3 South 580 Naperville Road
 Wheaton, IL 60189-8761

For Hanover Park:

Larry Stahl
 Wastewater Treatment Supervisor
 2121 West Lake Street
 Hanover Park, IL 60133

SECTION VI. FACILITY ACCESS

1. Representatives of Hanover Park shall have the right to enter the District's operations concerning the Landfill, 24-hours per day, 7 days per week, 52-weeks per year, including Leachate discharge points to Hanover Park's Sewer System, to determine whether the District is complying with all requirements of this Agreement and applicable IEPA permit requirements. The District shall allow Hanover Park ready access to all parts of its operations for the purposes of inspection, sampling, meter reading, records examination and copying, and the performance of any additional duties necessary for Hanover Park to determine or confirm that Leachate discharged into Hanover Park's Sewer System is within Leachate Parameters.

2. The District shall make necessary arrangements with its security guards, if any, so that, upon presentation of suitable identification, representatives of Hanover Park will be permitted to enter without delay for the purposes of performing the activities specified in the preceding paragraph.

3. Hanover Park shall have the right to set up, or require installation of, such devices as are necessary to conduct sampling and/or metering of the District's Leachate management system operations and related discharges to Hanover Park's Sewer System. Hanover Park may also require the District to install monitoring equipment as necessary at locations determined by Village. Sampling and monitoring equipment utilized as part of the Leachate management system for the Landfill shall be maintained at all times in a safe and proper operating condition by the District at its own expense. All devices used to measure Leachate shall be calibrated semi-annually to ensure the devices' accuracy. Village shall have the right to enter any such monitoring equipment 24-hour per day, 7 days per week.

4. Any temporary or permanent obstruction to safe and easy access to the facility to be inspected and/or sampled shall be promptly removed by the District at the written or verbal request of Hanover Park or its agents and shall not be replaced. The costs of clearing such access shall be borne by the District.

SECTION VII. REPORTING REQUIREMENTS

1. The District shall notify Hanover Park of any material changes to Leachate discharges to Hanover Park's Sewage Treatment Plant which might alter the nature or quality of the Leachate at least fourteen (14) days before the change. For purposes of this paragraph, "material changes" include, but are not limited to, the discharge of any previously unreported pollutants, the discharge of Leachate falling outside the Leachate Parameters, or the discharge of Leachate which could reasonably be expected to affect the operation, performance or permit status of Hanover Park's Sewage Treatment Plant.

2. In the case of any discharge, including, but not limited to, accidental discharges, discharges of a non-routine, episodic nature, a non-customary discharge, or a slug load, that may cause potential problems for Hanover Park's Sewage Treatment Plant, the District shall immediately telephone and notify Hanover Park representative identified in Section V of this

Agreement of the incident. This notification shall include the location of the discharge, type of waste, concentration and volume, if known, and any corrective actions taken.

3. A notice shall be permanently posted on the bulletin boards or other prominent place within the Districts' operations advising employees whom to call in the event of a discharge described in the preceding paragraph. The District shall ensure that all employees, who may cause such a discharge to occur, are advised of the emergency notification procedure.

4. Within five (5) days following such discharge, the District shall, unless waived by Hanover Park, submit a detailed written report describing the cause(s) of the discharge and the measures to be taken by the District to prevent similar future occurrences. Such notification shall not relieve the District of any expense, loss, damage, or other liability which may be incurred as a result of damage to Hanover Park's Sewer Treatment Plant, natural resources, or any other damage to person or property; nor shall such notification relieve the user of any fines, penalties, or other liability which may be imposed pursuant to applicable federal, state, or local statutes, regulations, or ordinances.

5. If Leachate sampling activities performed by the District pursuant to this Agreement indicates that Leachate falling outside Leachate Parameters has been discharged into Hanover Park's Sewer System, the District will notify (both verbally and by facsimile transmission) Hanover Park within one (1) hour of its environmental staff receiving the analysis showing the non-compliant discharge. Said notification shall be made to Hanover Park representative identified in Section V of this Agreement.

SECTION VIII. RECORDKEEPING

1. The District shall retain, and make available for inspection and copying, all records of information obtained pursuant to any Leachate monitoring or sampling activities performed for Leachate discharged to Hanover Park's Sewer System and any additional records of information regarding activities relating to activities conducted pursuant to, or otherwise relating to, this Agreement.

2. Records shall include the date, exact place, method, and time of sampling, and the name of the person(s) taking the samples; the dates analyses were performed; who performed the analyses; the analytical techniques or methods used; and the results of such analyses. These records shall remain available for a period of at least five (5) years. This period shall be automatically extended for the duration of any litigation concerning the District or Hanover Park, or where the user has been specifically notified of a longer retention period by Hanover Park.

SECTION IX. MISCELLANEOUS

1. The remedies provided for in this Agreement are not exclusive. Hanover Park may take any, all, or any combination of actions against the District for failing to abide by the terms of this Agreement, including, but not limited to, seeking the enforcement of permit violations, violations of applicable pretreatment standards, and violations of the Hanover Park Sewer Ordinance.

2. Hanover Park shall have the absolute right to cease accepting Leachate from the District in the event of equipment failures or upsets at its Sewage Treatment Plant that are or may be unrelated to the composition and / or quantity of Leachate being delivered for treatment.

3. If any provision of this Agreement is invalidated by any court of competent jurisdiction, the remaining provisions shall not be effected and shall continue in full force and effect.

4. The District shall operate and maintain its Leachate management system in accordance with applicable federal, state, and local regulations.

5. Except as required by law, information and data on the District obtained by Hanover Park from reports, surveys, discharge permit applications, Leachate discharge permits, and monitoring programs, and from Hanover Park's inspection and sampling activities, shall not be available to the public without the District's prior consent (which will not be unreasonably withheld or as required by law). Leachate constituents and characteristics and other effluent data (as defined by 40 CFR § 2.302) will not be recognized as confidential information and will be available to the public without restriction.

6. This Agreement or any part of it or any benefit from it is not assignable by District. Any such assignment shall render this Agreement null and void at the option of Village.

7. This Agreement shall be construed and interpreted in accordance with the laws of the State of Illinois.

8. In the event that CERCLA or any other federal state or local environmental law is amended, and such amendment materially affects the operation or permit status of Hanover Park's Sewage Treatment Plant, this Agreement shall be reopened and renegotiated as between the parties to address said amendment.

9. The officers executing this Agreement for and on behalf of the parties hereto represent and warrant to the other party that such officers are duly authorized to make, execute and deliver this Agreement for and on behalf of such party.

10. Notwithstanding the recognized term of the Agreement as shown in Section I (1), Hanover Park and the District agree that the Agreement may be amended from time-to-time when mutually agreed by both parties. Further, in the event that any existing or amended federal, state, or local environmental law, statute, ordinance, rule, regulation, or permit requirement not otherwise recognized in the Agreement materially affects the status or terms of

this Agreement, both Hanover Park and the District agree that the Agreement may be reopened and renegotiated to address said requirements.

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

Dated this 21 day of April, 2011

VILLAGE OF HANOVER PARK

BY: [Signature]
Rodney S. Craig
Title: Village President

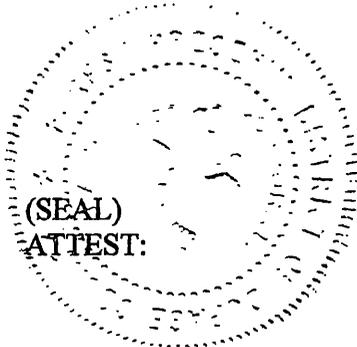
(SEAL)
ATTEST:

BY: [Signature]
Eira L. Corral
Title: Village Clerk

Dated this 21 day of April, 2011

Forest Preserve District of DuPage County

BY: [Signature]
D. Dewey Pierotti, Jr.
Title: District President



(SEAL)
ATTEST:

[Signature]
Secretary/Clerk



TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
Thomas J. Moore, Director of Engineering and Public Works

SUBJECT: Manhole Rehabilitation Project for Longmeadow South Basin

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 2, 2016

Executive Summary

Staff is recommending the President and Board of Trustees accept the lowest responsible bid from Kim Construction Company, Inc. in the amount not to exceed \$198,275 for manhole rehabilitation of the Longmeadow South Basin.

Discussion

In FY14B, staff hired an engineering firm to conduct sanitary sewer smoke testing in the area of the Longmeadow South Basin. The study identified 74 manholes which were in need of various work to reduce inflow and infiltration into the sanitary sewer system. Plans were prepared and bids were opened on Thursday, April 16, 2015. Due to lack of funding, this project was tabled until 2016. This project was rebid and bids were opened on May 19, 2016 with the following results.

Kim Construction Company, Inc.	\$198,275
Front Range Environmental	217,630
Culy Contracting	222,217
Michels Corporation	244,023
National Power Rodding	272,652

Although this project did come in over budget, there is available funding in the same account, under a different line item dedicated to sanitary sewer relining, which will not be performed this year in order to cover the overage on this project.

This work will help reduce sanitary sewer surcharging during rain events which will help eliminate backups.

Agreement Name: _____

Executed By: Juliana Maller

Regular Board Meeting
June 2, 2016 Pg. 86

Recommended Action

Motion to accept the lowest responsible bid from Kim Construction Company, Inc. in the amount of \$198,275 for the manhole rehabilitation for the Longmeadow Basin and authorize the Village Manager to execute the necessary documents. Further, authorize the Village Manager to expend an additional contingency amount of up to \$19,827.50 (10%), for a total of \$218,102.50, for possible change orders that are not otherwise required to be approved by the Village Board.

Attachments: Proposal
 Bid Tab
 Contract

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$100,000.00	
Actual Cost:	\$218,102.50	
Account Number:	50-50-5060-413-462	

BID PROPOSAL**FOR****MANHOLE REHABILITATION PROJECT FOR THE
LONGMEADOWS SOUTH BASIN**

To: Eira L. Corral, Village Clerk
 Village of Hanover Park
 2121 Lake Street
 Hanover Park, Illinois 60133

From: KIM CONSTRUCTION Co INC Bidder's Name
3142 HOLEMAN, PO Box 276 Address
STEGER, IL 60475
708 754-1181 Phone

The undersigned Bidder having examined the Invitation To Bid, Instructions To Bidders - General Conditions, Special Conditions (if any), Specifications and this Bid Proposal hereby proposes to furnish all labor, equipment and material necessary and incidental to complete the above named project.

The undersigned Bidder agrees to comply with all bid documents including the Invitation to Bid, Instructions To Bidders - General Conditions, Special Conditions (if any) Specifications and this Bid Proposal by entering into a contract with the Village with the following terms;

In accordance with attached Bid Schedule.

The Contractor and each subcontractor shall pay its laborers, workers, and mechanics constructing public works under this contract not less than the prevailing wages as determined by the Illinois Department of Labor pursuant to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.). It shall be the responsibility of the Contractor to monitor the prevailing wage rates for any increase in rates during the contract and adjust wage rates for any increase in rates during the contract and adjust wage rates accordingly. The current prevailing wage rates are available on the Illinois Department of Labor web site at www.state.il.us/agency/idol or by calling the Village of Hanover Park at 630-823-5602.

The Contractor and its Subcontractors shall comply with the Substance Abuse Prevention on Public Works Projects Act (820 ILCS 265/1 et seq.) and prior to commencing work on a "public works" project (as defined in the Prevailing Wage Act) file with the Village its program to comply with the Act or file that portion of its collective bargaining agreement that deals with the matters covered by the Act.

The Contractor and its Subcontractors shall comply with Section 5 of the Act that requires the Contractor and its Subcontractors to submit to the Village monthly certified payroll records along with a statement affirming that such records are true and accurate, that the wages paid to each worker are not less than the required prevailing rate and that the Contractor or Subcontractor is aware that filing records it knows to be false is a Class B misdemeanor. Each month's certified payroll(s) must be filed with the Village before the end of the next month.

The undersigned Bidder (1) hereby certifies that it is not barred from bidding or contracting with the Village as a result of a violation of either Paragraph 33E-3 or 33E-4 of Act 5, Chapter 720 of the Illinois Compiled Statutes regarding criminal interference with public contracting; (2) hereby swears under oath that it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue as required by Chapter 65, Act 5, paragraph 11-42.1-1 of the Illinois Compiled Statutes; (3) and hereby states that it has a written sexual harassment policy as required by the Illinois Human Rights Act (775 ILCS 5/2-105(A)(4).

Complete all blanks of either paragraph A, B or C that is the same as the Bidder's status.

A. (If an Individual) Dated this _____ day of _____, 20 _____

Signature of Bidder: _____

Business Address: _____

B. (If a Partnership) Dated this _____ day of _____, 20 _____

Firm Name: _____

Signed By: _____

Business Address: _____

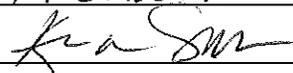
Insert names and _____

Addresses of all _____

Partners _____

C. (If Corporation) Dated this 19th day of MAY, 20 16

Corporate Name: KIM CONSTRUCTION CO INC

Signed By: 

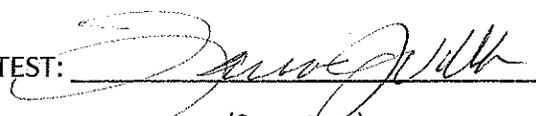
(President) KIM A. VALLOW

Business Address: 3142 HOLEMAN, PO BOX 276, STEGER, IL 60475

INSERT NAMES President: KIM A VALLOW

OF OFFICERS Secretary: LAWRENCE J. VALLOW

Treasurer: KIM A VALLOW

ATTEST: 
(Secretary)

We acknowledge receipt of Addenda as follows:

Addendum Number	Date Received
_____	_____
_____	_____
_____	_____

VILLAGE OF HANOVER PARK
MANHOLE REHABILITATION FOR THE LONGMEADOWS SOUTH BASIN

BID SCHEDULE

NOTE: BIDS shall include sales tax and all other applicable taxes

NO.	ITEM	Unit	Amount	Unit Price	Total Price
1	REPLACE COVER	EA	1	300 ⁰⁰	300 ⁰⁰
2	REPLACE FRAME AND COVER	EA	17	1,700 ⁰⁰	28,900 ⁰⁰
3	REPLACE FRAME AND BOLTED COVER	EA	4	1,800 ⁰⁰	7,200 ⁰⁰
4	SEAL AND ADJUST MANHOLE FRAME	EA	40	1,400 ⁰⁰	56,000 ⁰⁰
5	INTERNAL CHIMNEY SEAL	EA	15	450 ⁰⁰	6,750 ⁰⁰
6	CEMENTITIOUS MANHOLE SEALING	VF	260	175 ⁰⁰	45,500 ⁰⁰
7	CEMENTITIOUS SEALING – PIGGING STATION VAULT (8FT DIA)	VF	7	375 ⁰⁰	2,625 ⁰⁰
8	GROUT WALL JOINT	EA	70	300 ⁰⁰	21,000 ⁰⁰
9	CURTAIN GROUT BOTTOM 18"	EA	5	400 ⁰⁰	2,000 ⁰⁰
10	CURTAIN GROUT MANHOLE	EA	5	1,000 ⁰⁰	5,000 ⁰⁰
11	CURTAIN GROUT – PIGGING STATION VAULT (8FT DIA)	EA	1	1,500 ⁰⁰	1,500 ⁰⁰
12	REPAIR BENCH AND TROUGH	EA	15	300 ⁰⁰	4,500 ⁰⁰
13	REPLACE BENCH AND TROUGH	EA	1	950 ⁰⁰	950 ⁰⁰
14	COVER INSERT	EA	1	200 ⁰⁰	200 ⁰⁰
15	REPLACE/INSTALL BOLTS	EA	1	100 ⁰⁰	100 ⁰⁰
16	PLUG ABANDONED SEWER/LATERAL	EA	1	200 ⁰⁰	200 ⁰⁰
17	TOPSOIL, SEED AND BLANKET, 6"	SQ FT	1,350	5 ⁰⁰	6,750 ⁰⁰
18	PCC SIDEWALK, 5"	SQ FT	25	15 ⁰⁰	375 ⁰⁰
19	PAVEMENT PATCH, CLASS B, 9" SPECIAL	SQ YD	3	150 ⁰⁰	450 ⁰⁰
20	PAVEMENT PATCH, CLASS D, 8"	SQ YD	15	125 ⁰⁰	1,875 ⁰⁰
21	VACUUM TESTING	EA	6	300 ⁰⁰	1,800 ⁰⁰
22	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1	1,000 ⁰⁰	1,000 ⁰⁰
23	CORROSION PROTECTIVE LINING FOR MANHOLE STRUCTURE	EA	1	3,300 ⁰⁰	3,300 ⁰⁰
				TOTAL BID	198,275⁰⁰

TOTAL BASE BID ONE HUNDRED NINETY-EIGHT THOUSAND TWO HUNDRED SEVENTY-FIVE DOLLARS AND NO CENTS
(in writing)

2016 MANHOLE REHAB PROJECT (Longmeadow South)													
SCHEDULE OF UNIT PRICES													
6-A.6													
CONTRACT													
Kim Construction Co. Front Range Enviro. Culy Contracting Michels Corp. National Power Rodding													
ITEM Acct # 50-50-5060-413-462????????????????													
TOTAL													
NO.	DESCRIPTION	UNIT	QTY.	PRICE	AMOUNT								
1	REPLACE COVER	EACH	1	300.00	300.00	325.00	325.00	800.00	800.00	279.00	279.00	500.00	500.00
2	REPLACE FRAME & COVER	EACH	17	1,700.00	28,900.00	1,700.00	28,900.00	2,200.00	37,400.00	1,708.00	29,036.00	2,100.00	35,700.00
3	REPLACE FRAME & BOLTED COVER	EACH	4	1,800.00	7,200.00	1,800.00	7,200.00	2,200.00	8,800.00	1,810.00	7,240.00	2,218.00	8,872.00
4	SEAL & ADJUST MANHOLE	EACH	40	1,400.00	56,000.00	800.00	32,000.00	1,950.00	78,000.00	1,525.00	61,000.00	1,900.00	76,000.00
5	INTERNAL CHIMNEY SEAL	EACH	15	450.00	6,750.00	510.00	7,650.00	275.00	4,125.00	242.00	3,630.00	450.00	6,750.00
6	CEMENTITIOUS MANHOLE SEALING	VF	260	175.00	45,500.00	220.00	57,200.00	158.00	41,080.00	150.00	39,000.00	175.00	45,500.00
7	CEMENTITIOUS SEALING - PIGGING STATION VAULT 8' DIA.	VF	7	375.00	2,625.00	440.00	3,080.00	169.00	1,183.00	530.00	3,710.00	740.00	5,180.00
8	GROUT WALL JOINT	EACH	70	300.00	21,000.00	600.00	42,000.00	175.00	12,250.00	653.00	45,710.00	350.00	24,500.00
9	CURTAIN GROUT BOTTOM 18"	EACH	5	400.00	2,000.00	600.00	3,000.00	890.00	4,450.00	1,130.00	5,650.00	750.00	3,750.00
10	CURTAIN GROUT MANHOLE	EACH	5	1,000.00	5,000.00	1,000.00	5,000.00	1,500.00	7,500.00	2,515.00	12,575.00	1,700.00	8,500.00
11	CURTAIN GROUT - PIGGING STATION VAULT 8' DIA.	EACH	1	1,500.00	1,500.00	2,500.00	2,500.00	1,840.00	1,840.00	5,826.00	5,826.00	3,500.00	3,500.00
12	REPAIR BENCH & TROUGH	EACH	15	300.00	4,500.00	400.00	6,000.00	485.00	7,275.00	572.00	8,580.00	1,200.00	18,000.00
13	REPLACE BENCH & TROUGH	EACH	1	950.00	950.00	1,500.00	1,500.00	600.00	600.00	6,346.00	6,346.00	2,200.00	2,200.00
14	COVER INSERT	EACH	1	200.00	200.00	250.00	250.00	250.00	250.00	380.00	380.00	250.00	250.00
15	REPLACE/INSTALL BOLTS	EACH	1	100.00	100.00	150.00	150.00	175.00	175.00	27.00	27.00	750.00	750.00
16	PLUG ABANDONED SEWER/LATERAL	EACH	1	200.00	200.00	100.00	100.00	89.00	89.00	124.00	124.00	1,500.00	1,500.00
17	TOPSOIL SEED & BLANKET, 6", SPECIAL	SQ FT	1350	5.00	6,750.00	5.00	6,750.00	2.00	2,700.00	0.50	675.00	4.50	6,075.00
18	PCC SIDEWALK, 5"	SQ FT	25	15.00	375.00	25.00	625.00	30.00	750.00	128.00	3,200.00	125.00	3,125.00
19	PAVEMENT PATCHES, CLASS B, 9" SPECIAL	SQ YD	3	150.00	450.00	300.00	900.00	500.00	1,500.00	128.00	384.00	500.00	1,500.00
20	PAVEMENT PATCHES, CLASS D, 8"	SQ YD	15	125.00	1,875.00	250.00	3,750.00	150.00	2,250.00	128.00	1,920.00	500.00	7,500.00
21	VACUUM TESTING	EACH	6	300.00	1,800.00	500.00	3,000.00	250.00	1,500.00	471.00	2,826.00	500.00	3,000.00
22	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1	1,000.00	1,000.00	750.00	750.00	4,500.00	4,500.00	2,550.00	2,550.00	3,500.00	3,500.00
23	CORROSION PROTECTIVE LINING FOR MANHOLE STRUCTUR	EACH	1	3,300.00	3,300.00	5,000.00	5,000.00	3,200.00	3,200.00	3,355.00	3,355.00	6,500.00	6,500.00
TOTAL					198,275.00		217,630.00		222,217.00		244,023.00		272,652.00
10% CONTINGENCY					19,827.50								
Engineers recommended award amount					218,102.50								

VILLAGE OF HANOVER PARK
2121 LAKE STREET
HANOVER PARK, ILLINOIS 60133

CONTRACT

TILLS AGREEMENT made this 2nd day of June, 2016 by and between the Village of Hanover Park, an Illinois Municipal Corporation hereinafter called the "Owner" and Kim Construction Company, Inc. located at 3142 Holeman Avenue, Steger, IL 60475 hereinafter called the "Contractor". **WITNESSETH:**

WHEREAS, the Owner has heretofore solicited Bid Proposals for all labor and materials necessary to complete the work specified in the Manhole Rehabilitation Project for the Longmeadow South Basin.

WHEREAS, the Owner has found that the Contractor is the lowest responsible bidder for said work and has awarded the Contractor this contract for said work.

NOW, THEREFORE, for and in consideration of their mutual promises and agreements, the parties hereto do hereby agree as follows:

1. The Contractor agrees to furnish all materials, supplies, tools, equipment, labor and other services necessary to commence and complete the manhole rehabilitation for the Longmeadow South Basin in accordance with the conditions and prices stated in the Invitation To Bid, Instructions To Bidders - General Conditions, Special Conditions, Specifications and Bid Proposal all of which are made a part hereof and herein called the "Contract Documents".
2. The Owner will pay the Contractor in the amounts, manner and at times as set forth in the Contract Documents.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Contract as of the day and year first above written:

OWNER: VILLAGE OF HANOVER PARK

BY:

Juliana A. Maller, Village Manager

ATTEST:

Eira L. Corral Sepulveda, Village Clerk

CONTRACTOR: ^{KIM} Construction Company Inc.

BY: Kim A. Vallow
Signature

Print Name and Title: Kim A. Vallow President

IF CORPORATION ATTEST AND SEAL BELOW

ATTEST:

Lawrence J. Vallow Sec.
Lawrence J. Vallow Sec.



TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
T. J. Moore, Director of Engineering and Public Works

SUBJECT: Resolution Authorizing an Intergovernmental Agreement Between the County of DuPage and the Village of Hanover Park for the CH 43/County Farm Road at Schick Road Intersection Improvements

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 2, 2016

Executive Summary

In order for the County to improve the intersection of County Farm Road and Schick Road, an intergovernmental agreement is required for the ongoing maintenance of certain improvements in the intersection.

Discussion

DuPage County is proposing to pave and widen the intersection of County Farm Road and Schick Road. However, the westernmost portion of Schick Road in the intersection is under the jurisdiction of the Village of Hanover Park. The project will add a right turn lane on northbound County Farm Road at Schick Road, resurface the intersection, lengthen left turns within the existing medians, traffic signal modernization at the intersection, and other necessary and appurtenant work. This agreement will memorialize that the Village will work cooperatively with the County and delineates the responsibilities of all parties.

The County will perform all bidding and other work related to the project. The Village will have the right to review all plans and provide comments. The County will own and maintain the signal improvements

This is a new agreement with the County. The Village currently has a similar arrangement with the State of Illinois for the intersections of Irving Park Road and Tradewinds Drive, Kingsbury Drive, Westview Center, East Avenue and Olde Salem Drive. We also have agreements with the State of Illinois for Barrington Road and Tower Drive and Walnut Drive.

Any needed funding, however minimal, will be budgeted in FY2017.

Agreement Name: _____

Recommended Action

Motion to pass a Resolution authorizing an Intergovernmental Agreement Between the County of DuPage and the Village of Hanover Park for the CH 43/County Farm Road at Schick Road Intersection Improvements.

Attachments: Resolution Agreement

Budgeted Item:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Budgeted Amount:	\$4,750	
Actual Cost:	\$450	
Account Number:	11-20-2600-413-436	

RESOLUTION NO. R-16-

RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF DUPAGE AND THE VILLAGE OF HANOVER PARK FOR THE CH 43/COUNTY FARM ROAD AT SCHICK ROAD INTERSECTION IMPROVEMENTS

WHEREAS, DUPAGE COUNTY, in order to facilitate the free flow of traffic and to ensure the safety of the public, desires to improve CH 43/County Farm Road at Schick Road, Section 14-00179-30-SP (hereinafter referred to as “PROJECT”); and

WHEREAS, CH 43/County Farm Road and the east leg of CH 50/Schick Road are under the COUNTY’s jurisdiction and the west leg of Schick Road is under the VILLAGE’s jurisdiction; and

WHEREAS, the COUNTY and the VILLAGE desire to cooperate in the construction of the PROJECT because of the benefit of the PROJECT to the residents of DuPage County, the VILLAGE and the public; and

WHEREAS, the COUNTY and the VILLAGE desire to establish the parties’ mutual project cost and maintenance responsibilities with respect to the PROJECT; now, therefore,

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Hanover Park, Illinois, that the Village President is hereby authorized and directed on behalf of the Village of Hanover Park to enter into and sign the INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF DUPAGE AND THE VILLAGE OF HANOVER PARK FOR THE CH 43/COUNTY FARM ROAD AT SCHICK ROAD INTERSECTION IMPROVEMENTS, a copy of said Agreement being attached hereto and made a part hereof as Exhibit “A.”

ADOPTED this _____ day of June, 2016, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Rodney S. Craig
Village President

Attest: _____
Eira Corral, Village Clerk

INTERGOVERNMENTAL AGREEMENT BETWEEN THE
COUNTY OF DU PAGE AND
THE VILLAGE OF HANOVER PARK
FOR
THE CH 43/COUNTY FARM ROAD AT SCHICK ROAD
INTERSECTION IMPROVEMENTS
SECTION NO.: 14-00179-30-SP

THIS INTERGOVERNMENTAL AGREEMENT (hereinafter referred to as "AGREEMENT") is entered into this _____ day of _____, 2016, between the County of DuPage (hereinafter referred to as the "COUNTY"), a body corporate and politic, with offices at 421 North County Farm Road, Wheaton, Illinois 60187 and the Village of Hanover Park (hereinafter referred to as the "VILLAGE"), an Illinois municipal corporation, with its principal offices at 2121 Lake Street, Hanover Park, Illinois 60133. The COUNTY and the VILLAGE are hereinafter sometimes individually referred to as a "party" or together as the "parties."

RECITALS

WHEREAS, the COUNTY in order to facilitate the free flow of traffic and to ensure the safety of the public desires to improve CH 43/County Farm Road at Schick Road, Section 14-00179-30-SP (hereinafter referred to as "PROJECT"); and

WHEREAS, CH 43/County Farm Road and the east leg of CH 50/Schick Road are under the COUNTY's jurisdiction and the west leg of Schick Road is under the VILLAGE's jurisdiction; and

WHEREAS, the COUNTY and the VILLAGE desire to cooperate in the construction of the PROJECT because of the benefit of the PROJECT to the residents of DuPage County, the VILLAGE and the public; and

WHEREAS, the COUNTY and the VILLAGE desire to establish the parties' mutual project cost and maintenance responsibilities with respect to the PROJECT; and

WHEREAS, the COUNTY by virtue of its power set forth in "Counties Code" (55 ILCS 5/1-1001 *et seq.*) and "Illinois Highway Code" (605 ILCS 5/1-101 *et seq.*) and the VILLAGE by virtue of its power set forth in the "Illinois Municipal Code"

(65 ILCS 5/1-1-1 *et seq.*) are authorized to enter into this AGREEMENT; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*) authorize units of local government to contract or otherwise associate among themselves to obtain or share services to exercise, combine or transfer any power or function, in any manner not prohibited by law; and

WHEREAS, the COUNTY and VILLAGE are public agencies as that term is defined in the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

NOW, THEREFORE, pursuant to statutory authority and their powers of intergovernmental cooperation, and in consideration of the premises, the mutual covenants, terms, obligations, and conditions herein set forth, and the understandings of each party to the other, the parties do hereby mutually covenant, promise and agree as follows:

1.0 INCORPORATION.

- 1.1. All recitals set forth above are incorporated herein and made part thereof, the same constituting the factual basis for this AGREEMENT.
- 1.2. The headings of the paragraphs and subparagraphs of this AGREEMENT are inserted for convenience of reference only and shall not be deemed to constitute part of this AGREEMENT or to affect the construction hereof.

2.0 SCOPE OF WORK

- 2.1. The PROJECT includes, but is not limited to, adding a right turn lane on northbound County Farm Road at Schick Road, resurfacing the intersection, lengthening left turns within the existing medians and traffic signal modernization at the intersection (hereinafter referred to as "SIGNAL") and other necessary and appurtenant work.

3.0 RESPONSIBILITIES - JOINT

- 3.1. The COUNTY and the VILLAGE agree to cooperate in and make every effort to cause the construction of the PROJECT. The COUNTY shall bear all PROJECT costs.

4.0 RESPONSIBILITIES OF THE COUNTY

- 4.1. The COUNTY shall act as the lead agency and be responsible for completing all preliminary and design engineering, right-of-way acquisition, if any, coordinating with the Illinois Department of Transportation for letting/awarding of a construction contract, permit processing, and construction engineering for the PROJECT.
- 4.2. The COUNTY shall submit the Pre-Final Plans and Specifications for the PROJECT to the VILLAGE for review. The VILLAGE shall provide review comments within fourteen (14) days of receipt of the Pre-Final Plans and Specifications. The COUNTY will correct any errors and address other reasonable comments prior to the submittal of Final Plans and Specifications.
- 4.3. Both the COUNTY and VILLAGE agree that the COUNTY shall administer the contract for the construction of the PROJECT. The COUNTY agrees to administer the PROJECT in the best interest of both parties and to consult with, and keep advised, officials of the VILLAGE regarding the progress of the PROJECT and any problems encountered or changes recommended.
- 4.4. Upon completion of the PROJECT, the COUNTY shall own, operate and maintain said SIGNAL and shall provide and pay for all costs associated with the future routine maintenance of the SIGNAL with reimbursement by the VILLAGE as hereinafter referenced.
- 4.5. The COUNTY shall be responsible for maintenance of all pavement markings on CH 43/County Farm Road and the east leg of Schick Road.

5.0 RESPONSIBILITIES OF THE VILLAGE

- 5.1. The VILLAGE hereby grants to the COUNTY, its employees, contractors and agents a right-of-entry

for ingress and egress onto, over, under and above the VILLAGE property within the boundaries of the PROJECT for the purpose of constructing the PROJECT. The VILLAGE shall retain the right of ingress and egress over said areas so long as it does not interfere with the COUNTY's work. The COUNTY shall provide twenty four (24) hour notice when it will be entering VILLAGE property and commence work. Upon completion of the PROJECT, the right-of-entry shall automatically terminate.

- 5.2. The VILLAGE agrees, if necessary, to make arrangements for and issue permits for PROJECT required adjustments, relocations, modifications, etc. to VILLAGE utility facilities, which are in conflict with the PROJECT at no expense to the COUNTY.
- 5.3. The VILLAGE shall reimburse the COUNTY for one-fourth (1/4) of all future routine maintenance costs including traffic signal equipment and combination mast arm mounted luminaires for the SIGNAL by annual invoice from the COUNTY. The VILLAGE's share of routine maintenance shall be invoiced to the VILLAGE at the unit price as paid by the COUNTY for the COUNTY traffic signal maintenance in place at the time of the annual invoice. The VILLAGE's estimated one-fourth (1/4) share for 2017 is \$450.00. See 4.4 above.
- 5.4. The VILLAGE agrees that the COUNTY shall repair damages to the SIGNAL caused by motor vehicles or construction activities by others, and shall invoice the VILLAGE for one-fourth of all said costs not recovered by the COUNTY. The COUNTY agrees to execute any necessary documentation subrogating COUNTY'S rights to the VILLAGE for recovery of said cost. See 4.4 above.
- 5.5. The VILLAGE agrees to pay for all energy costs for the SIGNAL upon completion of the PROJECT and shall be invoiced directly by the energy provider for the SIGNAL. See 4.4 above.
- 5.6. The VILLAGE shall be responsible for maintenance of the west leg of Schick Road including all pavement markings.

6.0 FUTURE MODERNIZATION/RECONSTRUCTION

6.1. If, in the future, it is determined that the SIGNAL requires modernization or reconstruction due to age, condition, etc. or if the COUNTY improves CH 43/County Farm road which results in the need to modernize or reconstruct the SIGNAL, the parties hereby agree to share the cost of the improvement to the SIGNAL in proportion to the number of approaches to the intersection maintained by the respective parties. Said future modernization/reconstruction shall be the subject of a future agreement that will define the parties' project and financial responsibilities. The parties agree that should either party receive federal, state or other funding granted for the modernization/reconstruction of said SIGNAL that said party(s) will equitably allocate such grant funds so as to mutually benefit each party in proportion to the number of street approaches to the intersection maintained by the respective party.

7.0 MAINTENANCE

7.1. It is understood and agreed by the parties hereto that this AGREEMENT is intended to address the PROJECT and no changes to maintenance and/or jurisdiction of existing roadways and appurtenances are proposed. Upon completion of the PROJECT, the COUNTY shall own, maintain and operate elements of the PROJECT within COUNTY jurisdiction and the VILLAGE shall own, maintain and operate elements of the PROJECT within VILLAGE jurisdiction.

8.0 INDEMNIFICATION

8.1. The COUNTY shall to the extent permitted by law, indemnify, hold harmless and defend the VILLAGE, its officials, officers, employees, and agents from and against all liability, claims, suits, demands, proceedings and action, including costs, fees and expense of defense, arising from, growing out of, or

related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with the negligent or willful acts, or errors or omissions of the COUNTY, any contractor or subcontractor, or anyone directly or indirectly employed by any of them in its performance under this AGREEMENT to the extent permitted by law. The COUNTY does not hereby waive any defenses or immunity available to it with respect to third parties.

8.1.1. The COUNTY and the VILLAGE acknowledge that the COUNTY has made no representations, assurances or guaranties regarding the COUNTY's or any successor's or assign's authority and legal capacity to indemnify VILLAGE as provided for in this AGREEMENT. In the event a court of competent jurisdiction holds that the COUNTY, or any successor or assign, is deemed to lack the lawful authority or ability to indemnify, defend or hold harmless the VILLAGE, or any person or entity claiming a right through VILLAGE, or in the event of change in the laws of the State of Illinois governing COUNTY's or any successor's or assign's indemnification authority, such occurrence(s) shall not affect the validity and enforceability of the remainder of this AGREEMENT or the parties rights and obligations provided for therein.

8.2. The VILLAGE shall to the extent permitted by law indemnify, hold harmless and defend the COUNTY, its officials, officers, employees, and agents from and against all liability, claims, suits, demands, proceedings and action, including costs, fees and expense of defense, arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with, the VILLAGE's negligent or willful acts, errors or omissions in its performance under this AGREEMENT to the extent permitted by law. The VILLAGE does not hereby waive any defenses or immunity available to it with respect to third parties.

8.2.1. The VILLAGE and the COUNTY acknowledge that the VILLAGE has made no representations, assurances or guaranties regarding the VILLAGE's or any successor's or assign's authority and

legal capacity to indemnify COUNTY as provided for in this AGREEMENT. In the event a court of competent jurisdiction holds that the VILLAGE, or any successor or assign, is deemed to lack the lawful authority or ability to indemnify, defend or hold harmless the COUNTY, or any person or entity claiming a right through COUNTY, or in the event of change in the laws of the State of Illinois governing VILLAGE's or any successor's or assign's indemnification authority, such occurrence(s) shall not affect the validity and enforceability of the remainder of this AGREEMENT or the parties rights and obligations provided for therein.

- 8.3. Nothing contained herein shall be construed as prohibiting the COUNTY, its officials, directors, officers, agents and employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Pursuant to Illinois law, 55 ILCS 5/3-9005, any attorney representing the COUNTY, who is not already an Assistant State's Attorney, is to be appointed a Special Assistant State's Attorney, as provided in 55 ILCS 5/3-9008. The COUNTY's participation in its defense shall not remove VILLAGE's duty to indemnify, defend, and hold the COUNTY harmless, as set forth above.
- 8.4. Neither party waives, by these indemnity requirements, any defenses or protections under the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1 *et seq.*) or otherwise available to it, or to the other party, under the law.
- 8.5. Any indemnity as provided in this AGREEMENT shall not be limited by reason of the enumeration of any insurance coverage herein provided. The VILLAGE's and COUNTY's indemnification under Section 8.0 hereof shall terminate when the PROJECT is completed and the VILLAGE and COUNTY assume their maintenance responsibilities as set forth in Section 7.1 hereof.

9.0 GENERAL

- 9.1. Whenever in this AGREEMENT, approval or review of either the COUNTY or VILLAGE is provided for, said approval or review shall not be unreasonably delayed or withheld.
- 9.2. In the event of a dispute between the COUNTY and VILLAGE representatives in the preparation of the Plans and Specifications, or changes thereto, or in carrying out the terms of this AGREEMENT, the County Engineer of the COUNTY and the Village Manager of the VILLAGE shall meet and resolve the issue.
- 9.3. No later than fourteen (14) days after the execution of this AGREEMENT, each party shall designate a representative to the other party who shall serve as the full time representative of said party during the carrying out of the construction of the PROJECT. Each representative shall have authority, on behalf of such party, to receive notices and make inspections relating to the work covered in this AGREEMENT. Representatives shall be readily available to the other party.
- 9.4. This AGREEMENT may be executed in two (2) or more counterparts, each of which shall be deemed an original and all of which shall be deemed one in the same instrument.

10.0 ENTIRE AGREEMENT

- 10.1. This AGREEMENT represents the entire AGREEMENT between the parties with respect to the PROJECT, and supersedes all previous communications or understandings whether oral or written.

11.0 NOTICES

- 11.1. Any notice required hereunder shall be deemed properly given to the party to be notified at the time it is personally delivered or mailed by

certified mail, return receipt requested, postage prepaid, or sent by confirmed facsimile or email, to the party's address. The address of each party is as specified below; either party may change its address for receiving notices by giving notices thereof in compliance with the terms of this subsection.

Juliana Maller
 Village Manager
 Village of Hanover Park
 400 South Eagle Street
 Hanover Park, IL 60540
 Phone: 630.823.5608
 Facsimile:
 Email: jmaller@hpil.org

Christopher C. Snyder, P.E.
 Director of Transportation/County Engineer
 DuPage County Division of Transportation
 421 N. County Farm Road
 Wheaton, IL 60187
 Facsimile: 630.407.6901
 Email: Christopher.snyder@dupageco.org

12.0 AMENDMENT, MODIFICATION OR TERMINATION OF THIS AGREEMENT

12.1. No modification or amendment to this AGREEMENT shall be effective until approved by the parties in writing.

13.0 ASSIGNMENT

13.1 This AGREEMENT shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

14.0 AUTHORITY TO EXECUTE/RELATIONSHIP

14.1. The parties hereto have read and reviewed the terms of this AGREEMENT and by their signature as affixed below represent that the signing party has the authority to execute this AGREEMENT and that the

parties intend to be bound by the terms and conditions contained herein.

- 14.2. This AGREEMENT shall not be deemed or construed to create an employment, joint venture, partnership or other agency relationship between the parties.

15.0 GOVERNING LAW

- 15.1. This AGREEMENT shall be governed by the laws of the State of Illinois as to both interpretation and performance.

- 15.2. The forum for resolving any disputes concerning the parties' respective performance, or failure to perform, under this AGREEMENT, shall be the Judicial Circuit Court for DuPage County.

16.0 SEVERABILITY

- 16.1 In the event, any provision of this AGREEMENT is held to be unenforceable or invalid for any reason, the enforceability thereof shall not affect the remainder of the AGREEMENT. The remainder of this AGREEMENT shall be construed as if not containing the particular provision and shall continue in full force, effect, and enforceability, in accordance with its terms.

17.0 FORCE MAJEURE

- 17.1 Neither party shall be liable for any delay or non-performance of their obligations caused by any contingency beyond their control including but not

limited to Acts of God, war, civil unrest, strikes, walkouts, fires or natural disasters.

IN WITNESS whereof, the parties set their hands and seals as of the date first written above.

COUNTY OF DU PAGE

VILLAGE OF HANOVER PARK

Daniel J. Cronin, Chairman
DuPage County Board

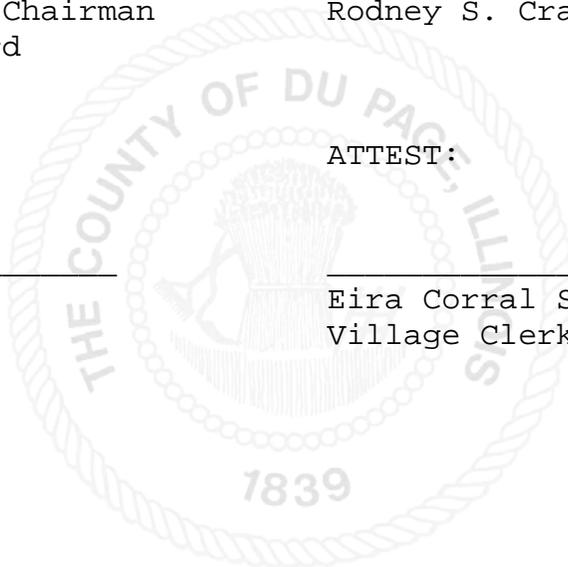
Rodney S. Craig, President

ATTEST:

ATTEST:

Paul Hinds
County Clerk

Eira Corral Sepúlveda
Village Clerk





Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 2, 2016

Recommended Action

Approve Warrant 6/2/2016 in the amount of \$814,134.81

Approve Warrant Paid in Advance (5/10/16-5/26/16) in the amount of \$1,103,777.00

Approve April 2016 P-Cards in the amount of \$27,640.46

JM:smk

Attachments: Warrants

Agreement Name: _____

Executed By: _____



Accounts Payable Invoice Report 6-ATB

Invoice Due Date Range 05/20/16 - 06/03/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Department Economic Dvlpmnt - Economic Development										
Sub-Department Economic Dvlpmnt.Check Request Economic Development,Check Request										
Vendor 5597 - Patrick M Ainsworth										
FinalPA	ICSC Per Diem Balance	Open		05/20/2016	06/03/2016	06/20/2016			112.00	
							Vendor 5597 - Patrick M Ainsworth Totals	Invoices	1	<u>\$112.00</u>
Vendor 252 - American Planning Association										
085088-1643	Govind APA Membership	Open		05/09/2016	06/03/2016	05/09/2016			613.00	
							Vendor 252 - American Planning Association Totals	Invoices	1	<u>\$613.00</u>
Vendor 4779 - Rodney Craig										
FinalRC	ICSC Per Diem Balance	Open		05/20/2016	06/03/2016	05/20/2016			112.00	
							Vendor 4779 - Rodney Craig Totals	Invoices	1	<u>\$112.00</u>
Vendor 4750 - Crown Trophy #116										
12319	VP Ainsworth Name Tags	Open		05/09/2016	06/03/2016	05/09/2016			14.00	
							Vendor 4750 - Crown Trophy #116 Totals	Invoices	1	<u>\$14.00</u>
Vendor 1761 - Hagg Press										
65524	May - June Hi-Lighter	Open		05/09/2016	06/03/2016	05/09/2016			4,338.48	
							Vendor 1761 - Hagg Press Totals	Invoices	1	<u>\$4,338.48</u>
Vendor 3445 - Porter, Herbert										
FinalHP	ICSC Per Diem Balance	Open		05/20/2016	06/03/2016	05/20/2016			112.00	
							Vendor 3445 - Porter, Herbert Totals	Invoices	1	<u>\$112.00</u>
Vendor 4543 - Warehouse Direct										
3060664-0	CED Office Supplies	Open		05/09/2016	06/03/2016	05/09/2016			14.62	
							Vendor 4543 - Warehouse Direct Totals	Invoices	1	<u>\$14.62</u>
							Sub-Department Economic Dvlpmnt.Check Request Economic Development,Check Request Totals	Invoices	7	<u>\$5,316.10</u>
							Department Economic Dvlpmnt - Economic Development Totals	Invoices	7	<u>\$5,316.10</u>

Economic Dvlpmnt Economic Development

Department Finance Admin - Finance Administration										
Sub-Department Finance Admin.Check Request Finance Administration,Check Request										
Vendor 453 - Barrington Tanglewood LLC										
Walgreens2015-2	7/15-12/15 Inducement	Open		05/25/2016	06/03/2016	05/25/2016			17,872.31	
							Vendor 453 - Barrington Tanglewood LLC Totals	Invoices	1	<u>\$17,872.31</u>
Vendor 967 - Com Ed										
7662262005-4/16	4/8-5/9 Train Station	Open		05/12/2016	06/03/2016	05/12/2016			1,032.15	
							Vendor 967 - Com Ed Totals	Invoices	1	<u>\$1,032.15</u>



Accounts Payable Invoice Report 6-ATB

Invoice Due Date Range 05/20/16 - 06/03/16
Report By Department - Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor 1005 - Constellation New Energy Inc										
1YOSO6R-4/16	4/8-5/8 Street Lighting	Open		05/12/2016	06/03/2016	05/12/2016			297.69	
							Vendor 1005 - Constellation New Energy Inc Totals	Invoices	1	\$297.69
Vendor 4941 - Illinois Power Marketing										
103908016051	5/16 Street Lighting	Open		05/12/2016	06/03/2016	05/12/2016			3,369.36	
							Vendor 4941 - Illinois Power Marketing Totals	Invoices	1	\$3,369.36
Vendor 2809 - Menard Inc										
Menards2015	1/15-12/15 Inducement	Open		05/25/2016	06/03/2016	05/25/2016			366,109.80	
							Vendor 2809 - Menard Inc Totals	Invoices	1	\$366,109.80
Vendor 3082 - Nicor Gas										
1764281000-4/16	4/5-5/4 Well #5	Open		05/12/2016	06/03/2016	05/12/2016			86.87	
51653810005-4/16	4/7-5/6 STP1	Open		05/12/2016	06/03/2016	05/12/2016			178.98	
7515281000-4/16	4/5-5/4 Therm Overage-FH#2	Open		05/19/2016	06/03/2016	05/19/2016			155.75	
9263770682-5/16	5/3-5/12 Therm Overage-2152 Lake St	Open		05/19/2016	06/03/2016	05/19/2016			24.74	
							Vendor 3082 - Nicor Gas Totals	Invoices	4	\$446.34
Vendor 3680 - Ricoh USA Inc										
96845471	5/16 Copier Lease-VH	Open		05/12/2016	06/03/2016	05/12/2016			580.63	
							Vendor 3680 - Ricoh USA Inc Totals	Invoices	1	\$580.63
Vendor 4118 - Storino, Ramello & Durkin										
69526	4/16 Legal Services-General Matters	Open		05/12/2016	06/03/2016	05/12/2016			232.50	
69527	4/16 Legal Services-Prosecution	Open		05/12/2016	06/03/2016	05/12/2016			2,876.48	
69528	4/16 Legal Services-Impoundment	Open		05/12/2016	06/03/2016	05/12/2016			1,159.20	
69529	4/16 Legal Services-Janice Ann Koerner Admin Review Case	Open		05/12/2016	06/03/2016	05/12/2016			535.56	
							Vendor 4118 - Storino, Ramello & Durkin Totals	Invoices	4	\$4,803.74
Vendor 4255 - Third Millennium Associates										
19401	5/16 Water Bill Printing	Open		05/19/2016	06/03/2016	05/19/2016			1,708.13	
							Vendor 4255 - Third Millennium Associates Totals	Invoices	1	\$1,708.13
Vendor AJD Concrete Construction										
p0038-000511	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00	
							Vendor AJD Concrete Construction Totals	Invoices	1	\$20.00



Accounts Payable Invoice Report 6-ATB

Invoice Due Date Range 05/20/16 - 06/03/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor Ahmed Ali									
p0290-000047	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Ahmed Ali Totals				Invoices	1	<u>\$20.00</u>
Vendor Jose Bahena									
p0038-000656	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Jose Bahena Totals				Invoices	1	<u>\$20.00</u>
Vendor Joseph Bonura									
p0263-001639	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Joseph Bonura Totals				Invoices	1	<u>\$20.00</u>
Vendor Crisanto Burgos									
p0298-000026	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Crisanto Burgos Totals				Invoices	1	<u>\$20.00</u>
Vendor Joan DiLorenzo									
p0027-000016	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			50.00
			Vendor Joan DiLorenzo Totals				Invoices	1	<u>\$50.00</u>
Vendor Matthew Ernst									
p0290-000280	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Matthew Ernst Totals				Invoices	1	<u>\$20.00</u>
Vendor Anita Flipowicz									
p0290-000218	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Anita Flipowicz Totals				Invoices	1	<u>\$20.00</u>
Vendor Aurelia Garcia									
p0038-000568	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Aurelia Garcia Totals				Invoices	1	<u>\$20.00</u>
Vendor Consumer Service Ge									
p0273-000063	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Consumer Service Ge Totals				Invoices	1	<u>\$20.00</u>
Vendor Michael Hagl									
p0289-000221	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Michael Hagl Totals				Invoices	1	<u>\$20.00</u>
Vendor Pervez Hai									
2120	2120 Narcissus Ave	Open		05/16/2016	06/03/2016	05/16/2016			350.00
			Vendor Pervez Hai Totals				Invoices	1	<u>\$350.00</u>



Accounts Payable Invoice Report 6-ATB

Invoice Due Date Range 05/20/16 - 06/03/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor Robert Hain									
5300	5300 Niven Ln	Open		05/16/2016	06/03/2016	05/16/2016			500.00
			Vendor Robert Hain Totals				Invoices	1	<u>\$500.00</u>
Vendor Braulio Herrera									
p0102-000310	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Braulio Herrera Totals				Invoices	1	<u>\$20.00</u>
Vendor Kaiwen Hsueh-England									
p0290-000363	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Kaiwen Hsueh-England Totals				Invoices	1	<u>\$20.00</u>
Vendor Arturo Huerta									
p0019-001342	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Arturo Huerta Totals				Invoices	1	<u>\$20.00</u>
Vendor Molly Hwang									
p0019-001016	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Molly Hwang Totals				Invoices	1	<u>\$20.00</u>
Vendor Jeremy Jackson									
p0270-000216	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Jeremy Jackson Totals				Invoices	1	<u>\$20.00</u>
Vendor Laura Kelly									
p0263-002901	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Laura Kelly Totals				Invoices	1	<u>\$20.00</u>
Vendor Hung Le									
p0252-000990	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Hung Le Totals				Invoices	1	<u>\$20.00</u>
Vendor Avilio Liscano									
p0237-000050	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Avilio Liscano Totals				Invoices	1	<u>\$20.00</u>
Vendor Elvio Mazzei									
p0284-000055	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Elvio Mazzei Totals				Invoices	1	<u>\$20.00</u>
Vendor Erin Muniz									
p0263-001681	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Erin Muniz Totals				Invoices	1	<u>\$20.00</u>



Accounts Payable Invoice Report 6-ATB

Invoice Due Date Range 05/20/16 - 06/03/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor Gustavo Navarrette									
7450	7450 Astor Ave	Open		05/16/2016	06/03/2016	05/16/2016			500.00
			Vendor Gustavo Navarrette Totals				Invoices	1	<u>\$500.00</u>
Vendor Bharatkumar Patel									
p0263-002777	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Bharatkumar Patel Totals				Invoices	1	<u>\$20.00</u>
Vendor Nancy Pellitier									
p0128-000210	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Nancy Pellitier Totals				Invoices	1	<u>\$20.00</u>
Vendor Alex Pierscionek									
p0289-000148	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Alex Pierscionek Totals				Invoices	1	<u>\$20.00</u>
Vendor Todd Powell									
p0304-000034	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Todd Powell Totals				Invoices	1	<u>\$20.00</u>
Vendor Earl Rogers									
p0279-000073	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Earl Rogers Totals				Invoices	1	<u>\$20.00</u>
Vendor Mikhail Shakhnazarov									
p0237-000348	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Mikhail Shakhnazarov Totals				Invoices	1	<u>\$20.00</u>
Vendor Paras Sharma									
7241	7241 East Ave	Open		05/16/2016	06/03/2016	05/16/2016			3,500.00
			Vendor Paras Sharma Totals				Invoices	1	<u>\$3,500.00</u>
Vendor Gregory Stoker									
p0290-000371	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Gregory Stoker Totals				Invoices	1	<u>\$20.00</u>
Vendor Khushali Thakkar									
p0283-000124	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00
			Vendor Khushali Thakkar Totals				Invoices	1	<u>\$20.00</u>



Accounts Payable Invoice Report 6-ATB

Invoice Due Date Range 05/20/16 - 06/03/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor Sridhar Thammisetty										
p0286-000152	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00	
							Vendor Sridhar Thammisetty Totals	Invoices	1	<u>\$20.00</u>
Vendor Joy Williams										
p0237-000203	Ticket Overpayment	Open		05/16/2016	06/03/2016	05/16/2016			20.00	
							Vendor Joy Williams Totals	Invoices	1	<u>\$20.00</u>
Sub-Department Finance Admin.Check Request Finance Administration,Check Request Totals							Invoices	50	<u>\$401,720.15</u>	
Department Finance Admin - Finance Administration Totals							Invoices	50	<u>\$401,720.15</u>	

Finance Admin Finance Administration

Department **Fire Admin - Fire Administration**

Sub-Department **Fire Admin.Check Request Fire Administration,Check Request**

Vendor 15 - A & D Total Plumbing										
23595	Plumbing Inspections - April	Open		05/20/2016	06/03/2016	05/20/2016			2,000.00	
							Vendor 15 - A & D Total Plumbing Totals	Invoices	1	<u>\$2,000.00</u>
Vendor 4769 - Air One Equipment Inc										
112882	Meter Calibration	Open		05/20/2016	06/03/2016	05/20/2016			40.00	
							Vendor 4769 - Air One Equipment Inc Totals	Invoices	1	<u>\$40.00</u>
Vendor 4796 - Du-Comm										
15768	Du-Comm eDispatch - May 1 - October 31, 2016	Open		05/20/2016	06/03/2016	05/20/2016			224.25	
							Vendor 4796 - Du-Comm Totals	Invoices	1	<u>\$224.25</u>
Vendor 5172 - Elite Uniforms Inc										
HAN-015	Uniforms	Open		05/20/2016	06/03/2016	05/20/2016			219.00	
HAN-016	Uniforms	Open		05/20/2016	06/03/2016	05/20/2016			227.00	
HAN-017	Uniforms	Open		05/20/2016	06/03/2016	05/20/2016			805.50	
							Vendor 5172 - Elite Uniforms Inc Totals	Invoices	3	<u>\$1,251.50</u>
Vendor 1484 - Fireground Supply Inc										
15807	Uniforms	Open		05/20/2016	06/03/2016	05/20/2016			501.50	
15864	Uniforms	Open		05/20/2016	06/03/2016	05/20/2016			160.00	
							Vendor 1484 - Fireground Supply Inc Totals	Invoices	2	<u>\$661.50</u>



Accounts Payable Invoice Report 6-ATB

Invoice Due Date Range 05/20/16 - 06/03/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor 5238 - Kelly Gawlik										
87595629-Parking	Parking @ FDIC	Open		05/20/2016	06/03/2016	05/20/2016			120.00	
Vendor 5238 - Kelly Gawlik Totals								Invoices	1	\$120.00
Vendor 4826 - Craig Haigh										
00742Z	Officer Development Instructor Dinner	Open		05/20/2016	06/03/2016	05/20/2016			132.98	
01048Z	Lunch - Officer Development Instructor Class	Open		05/20/2016	06/03/2016	05/20/2016			56.89	
04397Z	Live Burn Instructor Lunch	Open		05/20/2016	06/03/2016	05/20/2016			86.42	
06440Z	Job Offer Meeting - Chief Fors	Open		05/20/2016	06/03/2016	05/20/2016			26.93	
Vendor 4826 - Craig Haigh Totals								Invoices	4	\$303.22
Vendor 2810 - Menards										
24636	Supplies - Fire Equipment Storage	Open		05/20/2016	06/03/2016	05/20/2016			169.94	
24908	Supplies	Open		05/20/2016	06/03/2016	05/20/2016			436.06	
24959	Supplies - Batteries	Open		05/20/2016	06/03/2016	05/20/2016			3.47	
25391	Supplies - Tarp Cover for Plow Blade	Open		05/20/2016	06/03/2016	05/20/2016			23.31	
Vendor 2810 - Menards Totals								Invoices	4	\$632.78
Vendor 2980 - MES-Illinois										
IN1025619	Safety & Protective Equipment - 2 Helmets	Open		05/20/2016	06/03/2016	05/20/2016			538.59	
Vendor 2980 - MES-Illinois Totals								Invoices	1	\$538.59
Vendor 5246 - Moore Medical LLC										
99065157 I	Medical Supplies	Open		05/20/2016	06/03/2016	05/20/2016			543.89	
Vendor 5246 - Moore Medical LLC Totals								Invoices	1	\$543.89
Vendor 5173 - Nicholas Rossberg										
095713	Plywood for Huntley Training Prop	Open		05/20/2016	06/03/2016	05/20/2016			38.90	
Vendor 5173 - Nicholas Rossberg Totals								Invoices	1	\$38.90
Vendor 3807 - Sam's Club Business Payments										
000952	Coffee Supplies & Cake for Commendations	Open		05/20/2016	06/03/2016	05/20/2016			204.20	
Vendor 3807 - Sam's Club Business Payments Totals								Invoices	1	\$204.20
Vendor 4762 - Thompson Elevator Inspection Service Inc										
16-1329	Elevator New Construction & Inspections - DTE	Open		05/20/2016	06/03/2016	05/20/2016			150.00	
Vendor 4762 - Thompson Elevator Inspection Service Inc Totals								Invoices	1	\$150.00



Accounts Payable Invoice Report 6-ATB

Invoice Due Date Range 05/20/16 - 06/03/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4543 - Warehouse Direct 3063832-0	Supplies	Open		05/20/2016	06/03/2016	05/20/2016			23.06
Vendor 4543 - Warehouse Direct Totals							Invoices	1	<u>23.06</u>
Vendor 4840 - Worldpoint ECC Inc 5563747	CPR Supplies	Open		05/20/2016	06/03/2016	05/20/2016			391.88
Vendor 4840 - Worldpoint ECC Inc Totals							Invoices	1	<u>391.88</u>
Sub-Department Fire Admin.Check Request Fire Administration,Check Request Totals							Invoices	24	<u>\$7,123.77</u>
Department Fire Admin - Fire Administration Totals							Invoices	24	<u>\$7,123.77</u>

Fire Admin Fire Administration

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

Vendor Access Elevator Inc 2016-018	Bond Refund- 5480 Arlington Dr E	Open		05/11/2016	06/03/2016	05/11/2016			245.00
Vendor Access Elevator Inc Totals							Invoices	1	<u>\$245.00</u>
Vendor Antonios Complete Landscaping, Inc. 2016-291	Bond Refund- 7524 Cumberland Dr	Open		05/11/2016	06/03/2016	05/11/2016			135.00
Vendor Antonios Complete Landscaping, Inc. Totals							Invoices	1	<u>\$135.00</u>
Vendor Authentic Homes, Inc. 2015-1478	Bond Refund- 2274 Harbor Ln	Open		05/11/2016	06/03/2016	05/11/2016			100.00
Vendor Authentic Homes, Inc. Totals							Invoices	1	<u>\$100.00</u>
Vendor Bell Roofing & Siding Inc 2016-417	Bond Refund--1201 Yorkshire Dr	Open		05/18/2016	06/03/2016	05/18/2016			100.00
Vendor Bell Roofing & Siding Inc Totals							Invoices	1	<u>\$100.00</u>
Vendor Bernardo Kitchen & Bath Ltd 2015-856	Bond Refund--7130 Edgebrook	Open		05/18/2016	06/03/2016	05/18/2016			190.00
Vendor Bernardo Kitchen & Bath Ltd Totals							Invoices	1	<u>\$190.00</u>
Vendor Cedar One, Inc. 2015-794	Bond Refund--1959 Seneca	Open		05/18/2016	06/03/2016	05/18/2016			100.00
Vendor Cedar One, Inc. Totals							Invoices	1	<u>\$100.00</u>



Accounts Payable Invoice Report 6-A18

Invoice Due Date Range 05/20/16 - 06/03/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor Collins Construction Service Inc.										
2016-084	Bond Refund- 1560 Hunter Rd	Open		05/11/2016	06/03/2016	05/11/2016			740.00	
	Vendor Collins Construction Service Inc. Totals							Invoices	1	<u>\$740.00</u>
Vendor Croixco Construction										
2016-288	Bond Refund--7567 Brookside Dr	Open		05/18/2016	06/03/2016	05/18/2016			100.00	
	Vendor Croixco Construction Totals							Invoices	1	<u>\$100.00</u>
Vendor Four Seasons Heating & A/C										
2014-538	Bond Refund- 6670 Valley View Rd	Open		05/11/2016	06/03/2016	05/11/2016			100.00	
2014-063	Bond Refund- 2140 Baldwin Ln	Open		05/11/2016	06/03/2016	05/11/2016			100.00	
	Vendor Four Seasons Heating & A/C Totals							Invoices	2	<u>\$200.00</u>
Vendor Home Exteriors Inc										
2015-1464	Bond Refund--1910 Howe Ln	Open		05/18/2016	06/03/2016	05/18/2016			100.00	
	Vendor Home Exteriors Inc Totals							Invoices	1	<u>\$100.00</u>
Vendor Integrity Heating & Cooling, Inc										
2014-435	Bond Refund--2130 Castlebar Ct	Open		05/18/2016	06/03/2016	05/18/2016			100.00	
	Vendor Integrity Heating & Cooling, Inc Totals							Invoices	1	<u>\$100.00</u>
Vendor Joseph & Sons Mechanical Inc										
2013-1160	Bond Refund- 1050 Lake St	Open		05/11/2016	06/03/2016	05/11/2016			135.00	
	Vendor Joseph & Sons Mechanical Inc Totals							Invoices	1	<u>\$135.00</u>
Vendor John Kittle										
2016-354	Bond Refund--1929 Pastoral	Open		05/18/2016	06/03/2016	05/18/2016			100.00	
	Vendor John Kittle Totals							Invoices	1	<u>\$100.00</u>
Vendor Midwest Windows Direct										
2016-449	Bond Refund- 3877 Springlake Dr	Open		05/11/2016	06/03/2016	05/11/2016			100.00	
	Vendor Midwest Windows Direct Totals							Invoices	1	<u>\$100.00</u>
Vendor More Professional Landscaping, Inc										
2016-366	Bond Refund-7861 Carlisle	Open		05/11/2016	06/03/2016	05/11/2016			100.00	
	Vendor More Professional Landscaping, Inc Totals							Invoices	1	<u>\$100.00</u>
Vendor Kenneth Numerowski										
2016-218	Bond Refund--2019 Cedar Ave	Open		05/18/2016	06/03/2016	05/18/2016			105.00	
	Vendor Kenneth Numerowski Totals							Invoices	1	<u>\$105.00</u>



Accounts Payable Invoice Report 6-ATB

Invoice Due Date Range 05/20/16 - 06/03/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor Robert Oestmann										
2016-315	Bond Refund--5722 Gardner Ct	Open		05/18/2016	06/03/2016	05/18/2016			100.00	
							Vendor Robert Oestmann Totals	Invoices	1	\$100.00
Vendor Pro Temp of IL										
2013-013	Bond Refund-7301 Gladiola	Open		05/11/2016	06/03/2016	05/11/2016			135.00	
							Vendor Pro Temp of IL Totals	Invoices	1	\$135.00
Vendor Sandra Resner										
2016-394	Bond Refund-818 Hastings Ln	Open		05/11/2016	06/03/2016	05/11/2016			100.00	
							Vendor Sandra Resner Totals	Invoices	1	\$100.00
Vendor Sam Shanmugham										
2016-245	Bond Refund- 2021 Maple Ave	Open		05/11/2016	06/03/2016	05/11/2016			100.00	
							Vendor Sam Shanmugham Totals	Invoices	1	\$100.00
Vendor Oscar Smith										
2016-162	Bond Refund-- 1559 Irving Park	Open		05/17/2016	06/03/2016	05/17/2016			100.00	
							Vendor Oscar Smith Totals	Invoices	1	\$100.00
Vendor Georgina Suarez										
2015-1335	Bond Refund- 6834 Hemlock	Open		05/11/2016	06/03/2016	05/11/2016			100.00	
							Vendor Georgina Suarez Totals	Invoices	1	\$100.00
							Department Fire Inspect Svc - Fire Inspectional Services Totals	Invoices	23	\$3,285.00

Fire Inspect Svc Fire Inspectional Services

Department **HR Department - Human Resources Department**

Sub-Department **HR Department.Check Request Human Resources Department,Check Request**

Vendor **4775 - Alexian Brothers Corporate Health Services**

595623	employee screening	Open		05/16/2016	06/03/2016	05/16/2016			988.00	
597365	employee screening	Open		05/16/2016	06/03/2016	05/16/2016			67.00	
							Vendor 4775 - Alexian Brothers Corporate Health Services Totals	Invoices	2	\$1,055.00

Vendor **731 - Caputo's**

00180106	HR Director Reception	Open		05/16/2016	06/03/2016	05/16/2016			84.98	
							Vendor 731 - Caputo's Totals	Invoices	1	\$84.98

Vendor **5286 - Dee's Catering Service Inc**

17462	Employee Recognition Brunch	Open		05/16/2016	06/03/2016	05/16/2016			1,530.00	
							Vendor 5286 - Dee's Catering Service Inc Totals	Invoices	1	\$1,530.00



Accounts Payable Invoice Report 6-ATB

Invoice Due Date Range 05/20/16 - 06/03/16
Report By Department - Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor 1491 - First Advantage Background Services Corp										
5540831604	employment backgrounds	Open		05/16/2016	06/03/2016	05/16/2016			1,092.17	
937338	employment background screenings	Open		05/16/2016	06/03/2016	05/16/2016			532.92	
Vendor 1491 - First Advantage Background Services Corp Totals							Invoices	2	\$1,625.09	
Vendor 4854 - I/O Solutions Inc										
C36849A	Police Sgt. Testing	Open		05/16/2016	06/03/2016	05/16/2016			1,135.00	
Vendor 4854 - I/O Solutions Inc Totals							Invoices	1	\$1,135.00	
Vendor 3680 - Ricoh USA Inc										
5042134528	copy charges HR	Open		05/16/2016	06/03/2016	05/16/2016			127.56	
Vendor 3680 - Ricoh USA Inc Totals							Invoices	1	\$127.56	
Vendor 4820 - Wageworks										
125A10464839	FSA/AFLAC fees may	Open		05/16/2016	06/03/2016	05/16/2016			259.00	
Vendor 4820 - Wageworks Totals							Invoices	1	\$259.00	
Vendor 4543 - Warehouse Direct										
3061493	employee recognition frames	Open		05/16/2016	06/03/2016	05/16/2016			29.98	
Vendor 4543 - Warehouse Direct Totals							Invoices	1	\$29.98	
Sub-Department HR Department.Check Request Human Resources Department,Check Request Totals								Invoices	10	\$5,846.61
Department HR Department - Human Resources Department Totals								Invoices	10	\$5,846.61
HR Department Human Resources Department										
Department IT - Information Technology										
Vendor 373 - AT&T										
630Z99011205 - 5	E-911 Lines - MAY/2016	Open		05/20/2016	06/03/2016	05/20/2016			36.30	
Vendor 373 - AT&T Totals							Invoices	1	\$36.30	
Vendor 709 - Call One										
1134286-05	Phone Service - MAY/2016	Open		05/20/2016	06/03/2016	05/20/2016			9,396.83	
Vendor 709 - Call One Totals							Invoices	1	\$9,396.83	
Vendor 2810 - Menards										
24512	RJ45 Coupler	Open		05/20/2016	06/03/2016	05/20/2016			14.94	
Vendor 2810 - Menards Totals							Invoices	1	\$14.94	
Vendor 2986 - Municipal Web Services										
52015	Website Maintenance - APRIL/2016	Open		05/20/2016	06/03/2016	05/20/2016			290.00	
Vendor 2986 - Municipal Web Services Totals							Invoices	1	\$290.00	



Accounts Payable Invoice Report 6-ATB

Invoice Due Date Range 05/20/16 - 06/03/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 5507 - Tyler Technologies									
049369	SSMA for Tyler/New World - Board Approved 5/19/16	Open		05/23/2016	06/03/2016	05/23/2016			98,100.00
Vendor 5507 - Tyler Technologies Totals							Invoices	1	<u>\$98,100.00</u>
Vendor 4454 - Verizon Wireless									
9764874565	Mobile Data Cards - APRIL/2016	Open		05/20/2016	06/03/2016	05/20/2016			2,409.01
Vendor 4454 - Verizon Wireless Totals							Invoices	1	<u>\$2,409.01</u>
Department IT - Information Technology Totals							Invoices	6	<u>\$110,247.08</u>
IT Information Technology									
Department PD Admin - PD Administration									
Sub-Department PD Admin.Check Request PD Administration,Check Request									
Vendor 5392 - Timothy Allen									
050616	Training - Allen	Open		05/02/2016	06/03/2016	05/23/2016			57.05
Vendor 5392 - Timothy Allen Totals							Invoices	1	<u>\$57.05</u>
Vendor 290 - Andy Frain Services Inc									
214009	Crossing Guards	Open		04/30/2016	06/03/2016	05/23/2016			4,082.12
Vendor 290 - Andy Frain Services Inc Totals							Invoices	1	<u>\$4,082.12</u>
Vendor 731 - Caputo's									
837502	Ahlstrand Award	Open		05/11/2016	06/03/2016	05/23/2016			13.98
Vendor 731 - Caputo's Totals							Invoices	1	<u>\$13.98</u>
Vendor 950 - College of DuPage									
7031	Training - Diaz, Harden, Hendry, Skonieczna	Open		05/09/2016	06/03/2016	05/23/2016			885.00
7032	Training - Allen	Open		05/09/2016	06/03/2016	05/23/2016			95.00
Vendor 950 - College of DuPage Totals							Invoices	2	<u>\$980.00</u>
Vendor 1269 - Drop Zone Portable Services Inc									
A-54094	Cops Day Picnic	Open		05/20/2016	06/03/2016	05/23/2016			150.00
Vendor 1269 - Drop Zone Portable Services Inc Totals							Invoices	1	<u>\$150.00</u>
Vendor 4794 - Fence Connection									
1791	Dog Kennel	Open		05/10/2016	06/03/2016	05/23/2016			1,470.00
Vendor 4794 - Fence Connection Totals							Invoices	1	<u>\$1,470.00</u>



Accounts Payable Invoice Report 6-ATB

Invoice Due Date Range 05/20/16 - 06/03/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1508 - Flags USA Inc									
64170	Honor Guard Equipment	Open		05/18/2016	06/03/2016	05/23/2016			48.00
			Vendor 1508 - Flags USA Inc Totals				Invoices	1	<u>\$48.00</u>
Vendor 2040 - IL Department Of Agriculture									
2016	Kennel License	Open		05/13/2016	06/03/2016	05/23/2016			25.00
			Vendor 2040 - IL Department Of Agriculture Totals				Invoices	1	<u>\$25.00</u>
Vendor 5122 - M&A Parts Inc									
4022B	Weapon Parts	Open		05/19/2016	06/03/2016	05/23/2016			14.00
			Vendor 5122 - M&A Parts Inc Totals				Invoices	1	<u>\$14.00</u>
Vendor 3102 - North East Multi-Regional Training									
206224	Training - Pysh, Hansen	Open		05/06/2016	06/03/2016	05/23/2016			48.91
			Vendor 3102 - North East Multi-Regional Training Totals				Invoices	1	<u>\$48.91</u>
Vendor 3608 - Ray O'Herron Co									
1629519-IN	Uniforms - Pasquarelli	Open		05/19/2016	06/03/2016	05/23/2016			66.99
1629520-IN	Uniforms - Rosado	Open		05/19/2016	06/03/2016	05/23/2016			89.95
			Vendor 3608 - Ray O'Herron Co Totals				Invoices	2	<u>\$156.94</u>
Vendor 3782 - Sacred Spaces Inc									
051716	Clinical Supervision Consultation	Open		05/17/2016	06/03/2016	05/23/2016			510.00
			Vendor 3782 - Sacred Spaces Inc Totals				Invoices	1	<u>\$510.00</u>
Vendor 5604 - Sirchie									
253899-IN	Evidence Supplies	Open		05/12/2016	06/03/2016	05/23/2016			344.98
			Vendor 5604 - Sirchie Totals				Invoices	1	<u>\$344.98</u>
Vendor 3982 - Sister Cities International									
20160519001374	Membership	Open		05/20/2016	06/03/2016	05/23/2016			580.00
			Vendor 3982 - Sister Cities International Totals				Invoices	1	<u>\$580.00</u>
Vendor 4086 - Staples Advantage, Dept Det									
3300552473	Office Supplies	Open		04/28/2016	06/03/2016	05/23/2016			53.16
			Vendor 4086 - Staples Advantage, Dept Det Totals				Invoices	1	<u>\$53.16</u>
Vendor 5627 - Vincent Gortner Management Consulting & Training									
041416	Training - Lts and Sgts	Open		05/23/2016	06/03/2016	05/23/2016			400.00
			Vendor 5627 - Vincent Gortner Management Consulting & Training Totals				Invoices	1	<u>\$400.00</u>
	Sub-Department PD Admin.Check Request PD Administration,Check Request Totals						Invoices	18	<u>\$8,934.14</u>



Accounts Payable Invoice Report 6-ATB

Invoice Due Date Range 05/20/16 - 06/03/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department PD Admin - PD Administration Totals						Invoices	18		\$8,934.14
PD Admin PD Administration									
Department PD Staff Svcs - PD Staff Services									
Vendor 1598 - Galls, LLC									
5251574	Uniforms - O'Herron	Open		05/23/2016	06/03/2016	05/23/2016			52.13
5282852	Uniforms - Salvesen	Open		05/23/2016	06/03/2016	05/23/2016			274.23
5305343	Uniforms - Rosado	Open		05/23/2016	06/03/2016	05/23/2016			402.65
5311211	Uniforms - Wantuch	Open		05/23/2016	06/03/2016	05/23/2016			216.61
5322547	Uniforms - Garcia	Open		05/23/2016	06/03/2016	05/23/2016			66.00
5322548	Uniforms - Harden	Open		05/23/2016	06/03/2016	05/23/2016			66.00
5322549	Uniforms - Alonzo	Open		05/23/2016	06/03/2016	05/23/2016			66.00
5322550	Uniforms - Lauer	Open		05/23/2016	06/03/2016	05/23/2016			64.50
5330178	Uniforms - Gross	Open		05/23/2016	06/03/2016	05/23/2016			309.82
5344952	Uniforms - Pasquarelli	Open		05/23/2016	06/03/2016	05/23/2016			359.07
5360287	Uniforms	Open		05/23/2016	06/03/2016	05/23/2016			98.75
Vendor 1598 - Galls, LLC Totals						Invoices	11		\$1,975.76
Vendor 5024 - Taser International									
SI1437819	Taser Supplies	Open		05/09/2016	06/03/2016	05/23/2016			4,229.48
Vendor 5024 - Taser International Totals						Invoices	1		\$4,229.48
Department PD Staff Svcs - PD Staff Services Totals						Invoices	12		\$6,205.24
PD Staff Svcs PD Staff Services									
Department PW Admin - PW Administration									
Sub-Department PW Admin.Check Request PW Administration,Check Request									
Vendor 30 - A.N.S. Inc									
B4383	Window Washing for Police Station	Open		05/18/2016	06/03/2016	05/18/2016			422.00
Vendor 30 - A.N.S. Inc Totals						Invoices	1		\$422.00
Vendor 83 - Acme Truck Brake & Supply									
1261320003	Misc. Supplies	Open		05/19/2016	06/03/2016	05/19/2016			21.28
Vendor 83 - Acme Truck Brake & Supply Totals						Invoices	1		\$21.28
Vendor 88 - Action Lock & Key Inc									
91193	Hinges	Open		05/13/2016	06/03/2016	05/13/2016			234.00
91242	General Storeroom Lever I/C Prep	Open		05/13/2016	06/03/2016	05/13/2016			300.00
91279	General Entry Lever I/C Prep	Open		05/13/2016	06/03/2016	05/13/2016			300.00
Vendor 88 - Action Lock & Key Inc Totals						Invoices	3		\$834.00



Accounts Payable Invoice Report 6-ATB

Invoice Due Date Range 05/20/16 - 06/03/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 135 - Aftermath Services LLC									
JC2016-6812	Bio-Hazard Clean-Up	Open		05/18/2016	06/03/2016	05/18/2016			45.00
JC2016-6960	Bio-Hazard Clean Up	Open		05/18/2016	06/03/2016	05/18/2016			45.00
Vendor 135 - Aftermath Services LLC Totals							Invoices	2	\$90.00
Vendor 528 - Bigfoot Pest Control									
6276	Standard Service for Fire Station #1	Open		05/18/2016	06/03/2016	05/18/2016			94.00
6278	Standard Service for Police Station	Open		05/18/2016	06/03/2016	05/18/2016			175.00
6281	Standard Service for Village Hall	Open		05/18/2016	06/03/2016	05/18/2016			116.00
Vendor 528 - Bigfoot Pest Control Totals							Invoices	3	\$385.00
Vendor 560 - Bloomingdale Township									
1004	Mosquito Spraying - April - Bloomingdale Twp	Open		05/17/2016	06/03/2016	05/17/2016			3,219.00
Vendor 560 - Bloomingdale Township Totals							Invoices	1	\$3,219.00
Vendor 577 - Bollinger, Lach & Associates									
17869-3	Barrington Rd & Walnut Ave	Open		05/13/2016	06/03/2016	05/13/2016			11,277.56
Vendor 577 - Bollinger, Lach & Associates Totals							Invoices	1	\$11,277.56
Vendor 754 - Carquest Auto Parts									
2455-581402	Sensor	Open		05/18/2016	06/03/2016	05/18/2016			26.99
2455-581461	Oil Filter	Open		05/18/2016	06/03/2016	05/18/2016			10.80
2455-581469	Diesel Engine Oil	Open		05/18/2016	06/03/2016	05/18/2016			1,088.23
2455-581852	Activation Switch	Open		05/18/2016	06/03/2016	05/18/2016			49.72
2455-582042	Oil Filter	Open		05/18/2016	06/03/2016	05/18/2016			13.20
2455-582121	Ignition Coil	Open		05/18/2016	06/03/2016	05/18/2016			53.99
2455-582142	Wheel Weights	Open		05/18/2016	06/03/2016	05/18/2016			42.19
2455-582150	Wiper Blades	Open		05/18/2016	06/03/2016	05/18/2016			15.82
2455-582168	Toggle Switch	Open		05/18/2016	06/03/2016	05/18/2016			17.98
2455-582180	Oil Filter	Open		05/18/2016	06/03/2016	05/18/2016			35.64
2455-582253	Battery - Gold	Open		05/18/2016	06/03/2016	05/18/2016			129.87
2455-582320	Battery - Gold	Open		05/18/2016	06/03/2016	05/18/2016			(20.00)
2455-582482	Stud Kit	Open		05/18/2016	06/03/2016	05/18/2016			3.11
2455-582489	STD Miniature Lamp	Open		05/18/2016	06/03/2016	05/18/2016			5.50
2455-582603	Brake Check Valve	Open		05/18/2016	06/03/2016	05/18/2016			5.47
2455-582628	Windshield & Glass Sealer	Open		05/18/2016	06/03/2016	05/18/2016			5.23
2455-582811	Carb Cleaner	Open		05/18/2016	06/03/2016	05/18/2016			33.00
2455-582812	Filters	Open		05/18/2016	06/03/2016	05/18/2016			35.64
2455-582922	Oxygen Sensors	Open		05/18/2016	06/03/2016	05/18/2016			65.78
Vendor 754 - Carquest Auto Parts Totals							Invoices	19	\$1,618.16



Accounts Payable Invoice Report 6-ATB

Invoice Due Date Range 05/20/16 - 06/03/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4749 - Case Lots Inc									
013236	Misc. Supplies	Open		05/18/2016	06/03/2016	05/18/2016			794.00
			Vendor 4749 - Case Lots Inc Totals				Invoices	1	<u>\$794.00</u>
Vendor 807 - CFA Software Inc									
13159	Annual Software Support	Open		05/19/2016	06/03/2016	05/19/2016			2,995.00
			Vendor 807 - CFA Software Inc Totals				Invoices	1	<u>\$2,995.00</u>
Vendor 882 - Cintas #22									
022304746	Uniforms	Open		05/19/2016	06/03/2016	05/19/2016			86.16
022307800	Uniforms	Open		05/19/2016	06/03/2016	05/19/2016			88.41
022310949	Uniforms	Open		05/19/2016	06/03/2016	05/19/2016			86.16
022314014	uniform shorts	Open		05/20/2016	06/03/2016	05/20/2016			158.34
022314015	uniform shorts	Open		05/20/2016	06/03/2016	05/20/2016			803.70
			Vendor 882 - Cintas #22 Totals				Invoices	5	<u>\$1,222.77</u>
Vendor 5647 - Cove Remediation, LLC									
15-18000	Renovation to 2152 Lake St.	Open		05/13/2016	06/03/2016	05/13/2016			2,875.00
			Vendor 5647 - Cove Remediation, LLC Totals				Invoices	1	<u>\$2,875.00</u>
Vendor 5441 - Dewberry Architects Inc									
1296566	Room 214 Interior Finish & Furniture Design	Open		05/18/2016	06/03/2016	05/18/2016			3,452.38
			Vendor 5441 - Dewberry Architects Inc Totals				Invoices	1	<u>\$3,452.38</u>
Vendor 1264 - Dreisilker Electric Motors Inc									
I004482	Misc. Supplies	Open		05/18/2016	06/03/2016	05/18/2016			180.86
I005138	Misc. Supplies	Open		05/18/2016	06/03/2016	05/18/2016			48.40
			Vendor 1264 - Dreisilker Electric Motors Inc Totals				Invoices	2	<u>\$229.26</u>
Vendor 4794 - Fence Connection									
1801	fence materials for ball fields	Open		05/18/2016	06/03/2016	05/18/2016			1,756.46
			Vendor 4794 - Fence Connection Totals				Invoices	1	<u>\$1,756.46</u>
Vendor 4754 - Fox Valley Fire & Safety									
977772	March Fire Extinguisher Annual for Public Works	Open		05/18/2016	06/03/2016	05/18/2016			206.10
977773	March Fire Extinguisher Annual for Police Station	Open		05/18/2016	06/03/2016	05/18/2016			50.00
982525	March Eng System Annual for Police Station	Open		05/18/2016	06/03/2016	05/18/2016			766.00
983081	First Time Sprinkler Inspection at Fire House #2	Open		05/18/2016	06/03/2016	05/18/2016			200.00



Accounts Payable Invoice Report 6-ATB

Invoice Due Date Range 05/20/16 - 06/03/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4754 - Fox Valley Fire & Safety									
983308	Service Call for Fire Station #1	Open		05/18/2016	06/03/2016	05/18/2016			50.00
984311	March Fire Extinguisher Annual for Fire Station #1	Open		05/18/2016	06/03/2016	05/18/2016			826.50
IN00000085	Fire Sprinkler System Repair for Village Hall	Open		05/18/2016	06/03/2016	05/18/2016			850.00
IN00000086	Fire Sprinkler Alarm System Repair for Fire Station #1	Open		05/18/2016	06/03/2016	05/18/2016			850.00
IN00000896	Fire Sprinkler Repair for Police Station	Open		05/18/2016	06/03/2016	05/18/2016			850.00
Vendor 4754 - Fox Valley Fire & Safety Totals							Invoices	9	\$4,648.60
Vendor 4755 - Friendly Ford									
191915	Spare Key	Open		05/19/2016	06/03/2016	05/19/2016			131.95
191921	Sensor Assembly	Open		05/19/2016	06/03/2016	05/19/2016			58.47
191932	Air Conditioner Hose	Open		05/19/2016	06/03/2016	05/19/2016			64.50
191957	Electrical Parts	Open		05/19/2016	06/03/2016	05/19/2016			23.87
191984	Air Conditioner Parts	Open		05/19/2016	06/03/2016	05/19/2016			71.89
192015	Misc. Supplies	Open		05/19/2016	06/03/2016	05/19/2016			145.93
Vendor 4755 - Friendly Ford Totals							Invoices	6	\$496.61
Vendor 5649 - G.W. Berkheimer Co., Inc.									
739668	Misc. Supplies	Open		05/19/2016	06/03/2016	05/19/2016			266.76
Vendor 5649 - G.W. Berkheimer Co., Inc. Totals							Invoices	1	\$266.76
Vendor 5284 - GHC Mechanical Inc									
J001087	Service to shooting range	Open		05/18/2016	06/03/2016	05/18/2016			1,824.00
Vendor 5284 - GHC Mechanical Inc Totals							Invoices	1	\$1,824.00
Vendor 4798 - Groot Industries Inc									
14117323	sweeper dump fees	Open		05/20/2016	06/03/2016	05/20/2016			382.20
Vendor 4798 - Groot Industries Inc Totals							Invoices	1	\$382.20
Vendor 1754 - H2O Auto Spa Inc									
April	Police Car Washes - 4/1/16 - 4/30/16	Open		05/19/2016	06/03/2016	05/19/2016			53.00
Vendor 1754 - H2O Auto Spa Inc Totals							Invoices	1	\$53.00
Vendor 1834 - HD Supply Waterworks LTD									
F524704	Fire Hydrant w/ Aux valve	Open		05/23/2016	06/03/2016	05/23/2016			2,850.00
Vendor 1834 - HD Supply Waterworks LTD Totals							Invoices	1	\$2,850.00



Accounts Payable Invoice Report 6-ATB

Invoice Due Date Range 05/20/16 - 06/03/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 5650 - Illinois Recovery Group									
3458898	Oil Disposal	Open		05/19/2016	06/03/2016	05/19/2016			30.00
									\$30.00
Vendor 5650 - Illinois Recovery Group Totals							Invoices	1	
Vendor 2082 - Impressions In Stone									
8843	Veterans Memorial - 4 Bricks	Open		05/12/2016	06/03/2016	05/12/2016			116.00
									\$116.00
Vendor 2082 - Impressions In Stone Totals							Invoices	1	
Vendor 4782 - Jake The Striper									
15520	Installed Decals	Open		05/19/2016	06/03/2016	05/19/2016			475.00
15526	Installed Decals #22	Open		05/20/2016	06/03/2016	05/20/2016			780.00
									\$1,255.00
Vendor 4782 - Jake The Striper Totals							Invoices	2	
Vendor 4757 - Jeffrey Elevator Co Inc									
113981	Monthly maintenance for 3 elevators at 2 locations	Open		05/18/2016	06/03/2016	05/18/2016			300.00
									\$300.00
Vendor 4757 - Jeffrey Elevator Co Inc Totals							Invoices	1	
Vendor 5319 - Chris Johnson									
050116	Annual Tool Allowance	Open		05/19/2016	06/03/2016	05/19/2016			500.00
									\$500.00
Vendor 5319 - Chris Johnson Totals							Invoices	1	
Vendor 4882 - Master Hydraulics & Machining Co Inc									
24976	Hydraulic Cylinder Repair	Open		05/20/2016	06/03/2016	05/20/2016			788.00
									\$788.00
Vendor 4882 - Master Hydraulics & Machining Co Inc Totals							Invoices	1	
Vendor 2714 - Matco Tools									
135882	Tools for Lyle Thielen	Open		05/18/2016	06/03/2016	05/18/2016			175.25
136274	Tools for Lyle	Open		05/20/2016	06/03/2016	05/20/2016			94.44
									\$269.69
Vendor 2714 - Matco Tools Totals							Invoices	2	
Vendor 2739 - McCann Industries Inc									
07206167	Hydraulic Hoses	Open		05/19/2016	06/03/2016	05/19/2016			285.18
									\$285.18
Vendor 2739 - McCann Industries Inc Totals							Invoices	1	
Vendor 2810 - Menards									
25032	Tools & Hardware	Open		05/13/2016	06/03/2016	05/13/2016			142.73
25038	Misc. Supplies	Open		05/13/2016	06/03/2016	05/13/2016			62.00
25135	Grass Seed	Open		05/13/2016	06/03/2016	05/13/2016			249.90
25152	Misc. Supplies	Open		05/13/2016	06/03/2016	05/13/2016			101.40
25650	Misc. Supplies	Open		05/13/2016	06/03/2016	05/13/2016			145.84
25651	Misc. Supplies	Open		05/13/2016	06/03/2016	05/13/2016			24.88
25747	Ball Fields Paint	Open		05/13/2016	06/03/2016	05/13/2016			26.52



Accounts Payable Invoice Report 6-ATB

Invoice Due Date Range 05/20/16 - 06/03/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2810 - Menards									
25783	Grass Seed for Ball Fields	Open		05/18/2016	06/03/2016	05/18/2016			49.98
25964	Misc. Supplies	Open		05/20/2016	06/03/2016	05/20/2016			57.38
26064	Plants	Open		05/20/2016	06/03/2016	05/20/2016			154.04
26074	Boat Cushion	Open		05/20/2016	06/03/2016	05/20/2016			25.98
25954	Misc. Supplies	Open		05/23/2016	06/03/2016	05/23/2016			15.98
26061	Misc. Supplies	Open		05/23/2016	06/03/2016	05/23/2016			5.99
Vendor 2810 - Menards Totals							Invoices	13	\$1,062.62
Vendor 5648 - Midwest Environmental Consulting Services, Inc.									
16-243	Survey conducted for the storage building at 2152 Lake St.	Open		05/13/2016	06/03/2016	05/13/2016			1,200.00
16-292	Testing for the former storage building at 2152 Lake St.	Open		05/13/2016	06/03/2016	05/13/2016			2,305.00
Vendor 5648 - Midwest Environmental Consulting Services, Inc. Totals							Invoices	2	\$3,505.00
Vendor 2876 - Midwest Power Vac Inc									
214771	Cleaning Triple Basins and Trench Drains	Open		05/19/2016	06/03/2016	05/19/2016			2,764.25
Vendor 2876 - Midwest Power Vac Inc Totals							Invoices	1	\$2,764.25
Vendor 1632 - Napa Auto Parts									
370862	Back-up Alarm	Open		05/18/2016	06/03/2016	05/18/2016			28.55
372542	Switches	Open		05/18/2016	06/03/2016	05/18/2016			43.96
372810	Soldering Iron for Lyle	Open		05/18/2016	06/03/2016	05/18/2016			144.00
372955	Lamp	Open		05/18/2016	06/03/2016	05/18/2016			9.16
Vendor 1632 - Napa Auto Parts Totals							Invoices	4	\$225.67
Vendor 3097 - North American									
7966230	Misc. Supplies	Open		05/18/2016	06/03/2016	05/18/2016			665.36
Vendor 3097 - North American Totals							Invoices	1	\$665.36
Vendor 4813 - Bob O'Bryan									
APWA	Training for Snow Conference - 5/22/16 - 5/25/16	Open		05/20/2016	06/03/2016	05/20/2016			236.00
Vendor 4813 - Bob O'Bryan Totals							Invoices	1	\$236.00
Vendor 3146 - O'Reilly Automotive Inc									
3421-483834	Oil Dry	Open		05/18/2016	06/03/2016	05/18/2016			38.94
3421-484003	Cleaner	Open		05/18/2016	06/03/2016	05/18/2016			7.49
Vendor 3146 - O'Reilly Automotive Inc Totals							Invoices	2	\$46.43



Accounts Payable Invoice Report 6-ATB

Invoice Due Date Range 05/20/16 - 06/03/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor 4761 - Pomp's Tire Service Inc										
410373567	Squad Tires	Open		05/19/2016	06/03/2016	05/19/2016			771.14	
	Vendor 4761 - Pomp's Tire Service Inc Totals								Invoices 1	<u>771.14</u>
Vendor 3587 - Ralph Helm Inc										
265758	Muffler Parts	Open		05/20/2016	06/03/2016	05/20/2016			86.81	
	Vendor 3587 - Ralph Helm Inc Totals								Invoices 1	<u>86.81</u>
Vendor 5039 - Raynor Door Authority										
116399	Misc. Shop Supplies	Open		05/18/2016	06/03/2016	05/18/2016			308.00	
	Vendor 5039 - Raynor Door Authority Totals								Invoices 1	<u>308.00</u>
Vendor 3628 - Red Wing Shoe Store										
002-097	Safety Shoes - Santiago	Open		05/16/2016	06/03/2016	05/16/2016			125.00	
003-097	Safety Shoes	Open		05/19/2016	06/03/2016	05/19/2016			214.24	
004-097	Safety Shoes - Klaus M.	Open		05/19/2016	06/03/2016	05/19/2016			(89.24)	
005-097	Safety Shoes - Klaus M.	Open		05/19/2016	06/03/2016	05/19/2016			125.00	
	Vendor 3628 - Red Wing Shoe Store Totals								Invoices 4	<u>375.00</u>
Vendor 3680 - Ricoh USA Inc										
28539801	Monthly Lease Payment - May	Open		05/12/2016	06/03/2016	05/12/2016			240.99	
	Vendor 3680 - Ricoh USA Inc Totals								Invoices 1	<u>240.99</u>
Vendor 4800 - Roadway Towing & Service Inc										
1012158-IN	Safety Inspection	Open		05/19/2016	06/03/2016	05/19/2016			30.00	
	Vendor 4800 - Roadway Towing & Service Inc Totals								Invoices 1	<u>30.00</u>
Vendor 3752 - Rubino Engineering Inc										
2773	Concrete Compression Tests	Open		05/13/2016	06/03/2016	05/13/2016			1,856.00	
	Vendor 3752 - Rubino Engineering Inc Totals								Invoices 1	<u>1,856.00</u>
Vendor 4846 - Rush Truck Center										
2810-893	2016 International Dump Truck	Open		05/06/2016	06/03/2016	05/06/2016			160,785.00	
3002503530	Pipe Fluid	Open		05/19/2016	06/03/2016	05/19/2016			116.26	
3002560751	Sensor Kit	Open		05/19/2016	06/03/2016	05/19/2016			186.38	
	Vendor 4846 - Rush Truck Center Totals								Invoices 3	<u>161,087.64</u>
Vendor 5342 - ServiceMaster Commercial Cleaning Services										
179514	Monthly Janitorial Services - May	Open		05/18/2016	06/03/2016	05/18/2016			6,166.00	
	Vendor 5342 - ServiceMaster Commercial Cleaning Services Totals								Invoices 1	<u>6,166.00</u>



Accounts Payable Invoice Report 6-ATB

Invoice Due Date Range 05/20/16 - 06/03/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor 4147 - Suburban Laboratories Inc 134283	Annual and Monthly IEPA Required Waer Quality Monitoring	Open		05/20/2016	06/03/2016	05/20/2016			350.50	
Vendor 4147 - Suburban Laboratories Inc Totals								Invoices	1	\$350.50
Vendor 4343 - Trugreen Processing Center 46216699	weed and feed at the ball fields	Open		05/13/2016	06/03/2016	05/13/2016			840.00	
Vendor 4343 - Trugreen Processing Center Totals								Invoices	1	\$840.00
Vendor 4543 - Warehouse Direct 3065143-0	Office Supplies	Open		05/17/2016	06/03/2016	05/17/2016			41.02	
Vendor 4543 - Warehouse Direct Totals								Invoices	1	\$41.02
Vendor 5461 - Washburn Machinery Inc 111653	Igniter with bracket	Open		05/18/2016	06/03/2016	05/18/2016			56.04	
111666	Sensor	Open		05/18/2016	06/03/2016	05/18/2016			48.70	
Vendor 5461 - Washburn Machinery Inc Totals								Invoices	2	\$104.74
Vendor 4848 - Water Services Co 24521	Test and Certify RPZ	Open		05/18/2016	06/03/2016	05/18/2016			180.00	
Vendor 4848 - Water Services Co Totals								Invoices	1	\$180.00
Vendor 5320 - Wilson Landscape Supply 0231156-IN	hardwood mulch	Open		05/16/2016	06/03/2016	05/16/2016			222.60	
0231331-IN	hardwood mulch	Open		05/16/2016	06/03/2016	05/16/2016			222.60	
Vendor 5320 - Wilson Landscape Supply Totals								Invoices	2	\$445.20
Vendor 4636 - Wilson Nurseries Inc 0287600-IN	plants	Open		05/16/2016	06/03/2016	05/16/2016			301.25	
Vendor 4636 - Wilson Nurseries Inc Totals								Invoices	1	\$301.25
Sub-Department PW Admin.Check Request PW Administration,Check Request Totals								Invoices	120	\$226,946.53
Department PW Admin - PW Administration Totals								Invoices	120	\$226,946.53

PW Admin PW Administration _____
 Department **PW Engineering - PW Engineering**



Accounts Payable Invoice Report 6-ATB

Invoice Due Date Range 05/20/16 - 06/03/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 873 - Christopher B Burke Engineering LTD 128935	Professional Services from 3/27/16 to 4/30/16	Open		05/17/2016	06/03/2016	05/17/2016			1,050.04
Vendor 873 - Christopher B Burke Engineering LTD Totals							Invoices	1	<u>\$1,050.04</u>
Department PW Engineering - PW Engineering Totals							Invoices	1	<u>\$1,050.04</u>
PW Engineering PW Engineering									
Department PW Forestry - PW Forestry Vendor 4343 - Trugreen Processing Center 46181230	turf spraying at the village hall complex	Open		05/13/2016	06/03/2016	05/13/2016			220.00
46234317	ROW spraying	Open		05/16/2016	06/03/2016	05/16/2016			1,275.00
Vendor 4343 - Trugreen Processing Center Totals							Invoices	2	<u>\$1,495.00</u>
Department PW Forestry - PW Forestry Totals							Invoices	2	<u>\$1,495.00</u>
PW Forestry PW Forestry									
Department PW Public Bldgs - PW Public Buildings Vendor 4850 - Autumn Landscaping 4634	Drain tile Project	Open		05/17/2016	06/03/2016	05/17/2016			8,800.00
Vendor 4850 - Autumn Landscaping Totals							Invoices	1	<u>\$8,800.00</u>
Department PW Public Bldgs - PW Public Buildings Totals							Invoices	1	<u>\$8,800.00</u>
PW Public Bldgs PW Public Buildings									
Department PW Streets - PW Streets Vendor 4862 - Plote Construction Inc 199087	asphalt materials	Open		05/16/2016	06/03/2016	05/16/2016			4,448.07
Vendor 4862 - Plote Construction Inc Totals							Invoices	1	<u>\$4,448.07</u>
Department PW Streets - PW Streets Totals							Invoices	1	<u>\$4,448.07</u>
PW Streets PW Streets									
Department Sewage Trtmnt - Sewage Treatment Vendor 127 - Aecom Technical Services Inc 60489079-02	industrial zinc program March 5,2016 thru May6th 2016	Open		05/16/2016	06/03/2016	05/16/2016			1,943.74
Vendor 127 - Aecom Technical Services Inc Totals							Invoices	1	<u>\$1,943.74</u>



Accounts Payable Invoice Report 6-ATB

Invoice Due Date Range 05/20/16 - 06/03/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor 4850 - Autumn Landscaping										
4633	Mulching at all lift stations and stp	Open		05/10/2016	06/03/2016	05/10/2016			2,800.00	
Vendor 4850 - Autumn Landscaping Totals								Invoices	1	\$2,800.00
Vendor 4147 - Suburban Laboratories Inc										
134022	Stp monthly zinc testing	Open		05/10/2016	06/03/2016	05/10/2016			232.00	
134024	Fuji Film zinc testing	Open		05/10/2016	06/03/2016	05/10/2016			28.50	
134025	industrial phosphorus testing	Open		05/10/2016	06/03/2016	05/10/2016			372.50	
134168	March sludge 503 testing	Open		05/13/2016	06/03/2016	05/13/2016			608.00	
Vendor 4147 - Suburban Laboratories Inc Totals								Invoices	4	\$1,241.00
Department Sewage Trtmnt - Sewage Treatment Totals								Invoices	6	\$5,984.74
Sewage Trtmnt Sewage Treatment										
Department Village Clerk - Village Clerk										
Sub-Department Village Clerk,Check Request Village Clerk,Check Request										
Vendor 4810 - Hanover Park Little League										
16-01--16-02	HP Little League Scholarship	Open		05/18/2016	06/03/2016	05/18/2016			150.00	
16-03 -- 16-04	HPLL Youth Scholarship Program	Open		05/19/2016	06/03/2016	05/19/2016			150.00	
Vendor 4810 - Hanover Park Little League Totals								Invoices	2	\$300.00
Vendor 4811 - HPBFA-Hurricanes										
16-01--16-09	Youth Scholarships Hurricanes FB / Cheer	Open		05/18/2016	06/03/2016	05/18/2016			675.00	
Vendor 4811 - HPBFA-Hurricanes Totals								Invoices	1	\$675.00
Vendor 2064 - Illinois State Police										
40116--43016	Finger Prints	Open		05/18/2016	06/03/2016	05/18/2016			59.50	
Vendor 2064 - Illinois State Police Totals								Invoices	1	\$59.50
Vendor 2586 - LS Reporting Inc										
2016-1	Hearing/Cookies a la Carte	Open		05/18/2016	06/03/2016	05/18/2016			160.00	
Vendor 2586 - LS Reporting Inc Totals								Invoices	1	\$160.00
Vendor 5291 - NALEO										
13733	Annual Membership	Open		05/19/2016	06/03/2016	05/19/2016			100.00	
Vendor 5291 - NALEO Totals								Invoices	1	\$100.00
Vendor 5249 - Paddock Publications, Inc										
022116--022716	Public Notice	Open		05/18/2016	06/03/2016	05/18/2016			138.00	
41716--42316	Public Notice	Open		05/18/2016	06/03/2016	05/18/2016			171.35	
42416--43016	Public Notice	Open		05/18/2016	06/03/2016	05/18/2016			278.30	



Accounts Payable Invoice Report 6-A-B

Invoice Due Date Range 05/20/16 - 06/03/16
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor 5249 - Paddock Publications, Inc 50116--50716	Public Notice	Open		05/18/2016	06/03/2016	05/18/2016			55.20	
			Vendor 5249 - Paddock Publications, Inc Totals				Invoices	4	\$642.85	
	Sub-Department Village Clerk.Check Request Village Clerk,Check Request Totals							Invoices	10	\$1,937.35
	Department Village Clerk - Village Clerk Totals							Invoices	10	\$1,937.35
Village Clerk Village Clerk										
Department Village Manager - Village Manager										
Sub-Department Village Manager.Check Request Village Manager,Check Request										
Vendor 5237 - Bryan Cave LLP 10560663	Professional Services - Hanover Square	Open		05/23/2016	06/03/2016	05/23/2016			4,599.50	
			Vendor 5237 - Bryan Cave LLP Totals					Invoices	1	\$4,599.50
Vendor 1303 - DuPage Mayors & Managers Conference 9389	March Business Mtg. - Craig	Open		05/17/2016	06/03/2016	05/17/2016			40.00	
			Vendor 1303 - DuPage Mayors & Managers Conference Totals					Invoices	1	\$40.00
Vendor 2034 - IL City/County Management Assn 4100-52316MEM	Membership Dues - Maller	Open		05/23/2016	06/03/2016	05/23/2016			382.75	
			Vendor 2034 - IL City/County Management Assn Totals					Invoices	1	\$382.75
Vendor 4771 - Northwest Municipal Conference 9961	NWMC Legislative Days Dinner - Craig & Porter	Open		05/23/2016	06/03/2016	05/23/2016			132.62	
			Vendor 4771 - Northwest Municipal Conference Totals					Invoices	1	\$132.62
Vendor 3716 - Roger C Marquardt & Company Inc 1940	Professional Consulting Services-May	Open		05/17/2016	06/03/2016	05/17/2016			2,000.00	
			Vendor 3716 - Roger C Marquardt & Company Inc Totals					Invoices	1	\$2,000.00
Vendor 5412 - Suburban O'Hare Commission 2016012	Member Contribution	Open		05/17/2016	06/03/2016	05/17/2016			5,000.00	
			Vendor 5412 - Suburban O'Hare Commission Totals					Invoices	1	\$5,000.00
Vendor 4543 - Warehouse Direct 3070360-0	Office Supplies	Open		05/20/2016	06/03/2016	05/20/2016			55.12	
			Vendor 4543 - Warehouse Direct Totals					Invoices	1	\$55.12
	Sub-Department Village Manager.Check Request Village Manager,Check Request Totals							Invoices	7	\$12,209.99
	Department Village Manager - Village Manager Totals							Invoices	7	\$12,209.99



Accounts Payable Invoice Report 6-ATB

Invoice Due Date Range 05/20/16 - 06/03/16
 Report By Department - Vendor - Invoice
 Summary Listing

Village Manager Village Manager _____

Department **Water Maint - Water Maintenance**

Vendor **2404 - Koz Trucking Inc**

8410	Gravel and Topsoil	Open	05/23/2016	06/03/2016	05/23/2016			2,585.00
------	--------------------	------	------------	------------	------------	--	--	----------

Vendor 2404 - Koz Trucking Inc Totals	Invoices	1	\$2,585.00
--	----------	---	------------

Department Water Maint - Water Maintenance Totals	Invoices	1	\$2,585.00
--	----------	---	------------

Water Maint Water Maintenance _____

Grand Totals	Invoices	299	\$814,134.81
--------------	----------	-----	--------------



Paid In Advance

Payment Date Range 05/10/16 - 05/26/16
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor 134 - AFLAC Premium Holding										
2016-00000281	AFLAC Insurance - May 2016	Paid by Check #6602		05/23/2016	05/23/2016	05/23/2016		05/26/2016	3,853.19	
	Vendor 134 - AFLAC Premium Holding Totals								Invoices 1	<u>\$3,853.19</u>
Vendor 4849 - Bank of New York - JAWA										
5/5/16	4/16 JAWA Payment	Paid by EFT #2073		05/12/2016	05/12/2016	05/12/2016		05/12/2016	388,442.00	
	Vendor 4849 - Bank of New York - JAWA Totals								Invoices 1	<u>\$388,442.00</u>
Vendor 435 - Bank of New York Mellon										
HANBAB10-4/5/16	Interest-2010 G.O. Bonds	Paid by EFT #12		05/12/2016	05/12/2016	05/12/2016		05/12/2016	242,608.75	
HANBAB10A-4/5/16	Interest-2010A G.O. Bonds	Paid by EFT #11		05/12/2016	05/12/2016	05/12/2016		05/12/2016	145,456.25	
HANPRK11-4/5/16	Interest-2011 G.O. Bonds	Paid by EFT #10		05/12/2016	05/12/2016	05/12/2016		05/12/2016	68,406.25	
	Vendor 435 - Bank of New York Mellon Totals								Invoices 3	<u>\$456,471.25</u>
Vendor 1470 - Fidelity Security Life Ins/Eye Med										
2016-00000282	Vision Insurance - May 2016	Paid by Check #6603		05/23/2016	05/23/2016	05/23/2016		05/26/2016	1,649.68	
	Vendor 1470 - Fidelity Security Life Ins/Eye Med Totals								Invoices 1	<u>\$1,649.68</u>
Vendor 1494 - First Eagle Bank										
06012016	June 2016 Employee Service Awards	Paid by Check #39531		05/20/2016	05/20/2016	05/20/2016		05/26/2016	201.50	
	Vendor 1494 - First Eagle Bank Totals								Invoices 1	<u>\$201.50</u>
Vendor 1796 - Hanover Park Prof FF Local 3452										
2016-00000283	IAFF Union Dues - May 2016	Paid by Check #6604		05/23/2016	05/23/2016	05/23/2016		05/26/2016	1,873.80	
	Vendor 1796 - Hanover Park Prof FF Local 3452 Totals								Invoices 1	<u>\$1,873.80</u>
Vendor 4777 - Illinois Department Of Revenue										
2016-00000249	Illinois W/H Tax - May 13, 2016	Paid by EFT #25802		05/19/2016	05/19/2016	05/19/2016		05/19/2016	209.23	
2016-00000274	Illinois W/H Tax - May 20, 2016	Paid by EFT #25805		05/20/2016	05/20/2016	05/20/2016		05/20/2016	21,227.32	
	Vendor 4777 - Illinois Department Of Revenue Totals								Invoices 2	<u>\$21,436.55</u>



Paid In Advance

Payment Date Range 05/10/16 - 05/26/16

Report By Vendor - Invoice
Summary Listing

Vendor 4818 - Illinois Funds - Fire Pension Fund								
2016-00000275	Fire Pension W/H - May 20, 2016	Paid by EFT #25806	05/20/2016	05/20/2016	05/20/2016	05/20/2016	11,342.76	
Vendor 4818 - Illinois Funds - Fire Pension Fund Totals						Invoices	1	<u>\$11,342.76</u>
Vendor 4817 - Illinois Funds - Police Pension Fund								
2016-00000276	Police Pension W/H - May 20, 2016	Paid by EFT #25807	05/20/2016	05/20/2016	05/20/2016	05/20/2016	19,144.44	
Vendor 4817 - Illinois Funds - Police Pension Fund Totals						Invoices	1	<u>\$19,144.44</u>
Vendor 4741 - Internal Revenue Service								
2016-00000250	Federal W/H Tax - May 13, 2016	Paid by EFT #25803	05/19/2016	05/19/2016	05/19/2016	05/19/2016	2,564.83	
2016-00000277	Federal W/H Tax - May 20, 2016	Paid by EFT #25808	05/20/2016	05/20/2016	05/20/2016	05/20/2016	169,468.07	
Vendor 4741 - Internal Revenue Service Totals						Invoices	2	<u>\$172,032.90</u>
Vendor 4744 - Metropolitan Alliance of Police								
2016-00000284	DUES - MAP PO - Union Dues - MAP	Paid by Check #6605	05/23/2016	05/23/2016	05/23/2016	05/26/2016	2,431.00	
Vendor 4744 - Metropolitan Alliance of Police Totals						Invoices	1	<u>\$2,431.00</u>
Vendor 3774 - S.E.I.U. Local No. 73 AFL-CIO								
2016-00000285	DUES - SEIU - Union Dues - SEIU	Paid by Check #6606	05/23/2016	05/23/2016	05/23/2016	05/26/2016	315.64	
Vendor 3774 - S.E.I.U. Local No. 73 AFL-CIO Totals						Invoices	1	<u>\$315.64</u>
Vendor 4742 - State Disbursement Fund								
2016-00000278	PR Maint. - May 20, 2016 Payroll	Paid by EFT #25809	05/20/2016	05/20/2016	05/20/2016	05/20/2016	2,516.03	
Vendor 4742 - State Disbursement Fund Totals						Invoices	1	<u>\$2,516.03</u>
Vendor 4223 - Teamsters Local Union 700								
2016-00000286	DUES - TEAMSTERS - Union Dues -	Paid by Check #6607	05/23/2016	05/23/2016	05/23/2016	05/26/2016	2,417.00	
Vendor 4223 - Teamsters Local Union 700 Totals						Invoices	1	<u>\$2,417.00</u>
Vendor 4819 - Vantagepoint Transfer Agents-301208								
2016-00000251	ICMA Contributions - May 13, 2016	Paid by EFT #25804	05/19/2016	05/19/2016	05/19/2016	05/19/2016	128.96	
2016-00000279	ICMA Contributions - May 20, 2016	Paid by EFT #25810	05/20/2016	05/20/2016	05/20/2016	05/20/2016	18,945.44	
Vendor 4819 - Vantagepoint Transfer Agents-301208 Totals						Invoices	2	<u>\$19,074.40</u>



Paid In Advance

Payment Date Range 05/10/16 - 05/26/16

Report By Vendor - Invoice
Summary Listing

Vendor 4473 - Village of Hanover Park Petty Cash

5/16-1	Supplies-Ahlstrand Award Reception	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	33.54
5/16-10	Meeting Fee-Perez	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	25.00
5/16-11	Meeting Fee-Webb	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	25.00
5/16-12	Gratuity-Chief of Police Meeting	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	12.00
5/16-13	Meal Expense-Pini	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	12.50
5/16-14	Meal Expense-Langhenry	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	12.33
5/16-15	Meal Expense-Smith	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	13.63
5/16-16	Meal Expense-Bockstadter	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	12.48
5/16-17	Court Mileage-McDonnell	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	11.34
5/16-18	Court Mileage-Gniewosz	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	24.84
5/16-19	Fuel Purchase-Honor Guard	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	27.63
5/16-2	Supplies-IRMA Steering Committee	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	36.56
5/16-20	Meal Expense-Skonieczna	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	14.54
5/16-21	Meal Expense-Skonieczna	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	19.05
5/16-22	Meal Expense-Riedel	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	11.42
5/16-23	Meal Expense-Riedel	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	14.81
5/16-24	Meal Expense-Skonieczna	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	10.64
5/16-25	Meal Expense-Hendry	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	9.89
5/16-26	Meal Expense-Miranda	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	30.78
5/16-27	Court Mileage-Riedel	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	38.88
5/16-28	Fuel Purchase-Travel to Danville,IL	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	33.00
5/16-3	Meeting Fee-Johnson	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	25.00
5/16-4	Meeting Fee-Webb	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	25.00
5/16-5	Meeting Fee-Menough	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	25.00
5/16-6	Meeting Fee-Perez	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	25.00
5/16-7	Meeting Fee-Perez	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	10.00
5/16-8	Supplies-Meetings	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	10.00
5/16-9	Meeting Fee-Menough	Paid by Check #39532	05/18/2016	05/18/2016	05/18/2016	05/26/2016	25.00

Vendor 4473 - Village of Hanover Park Petty Cash Totals

Invoices

28

\$574.86

Grand Totals

Invoices

48

\$1,103,777.00



April 2016 P-Cards
 G/L Date Range 04/01/16 - 04/30/16
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 5637 - AAA Full Transportation/Yellow Cab Company									
047583	APA Natl Govind	Paid by EFT #2000		04/29/2016	04/29/2016	04/29/2016		05/24/2016	18.00
098770	APA Natl Govind	Paid by EFT #1999		04/29/2016	04/29/2016	04/29/2016		05/24/2016	21.11
Vendor 5637 - AAA Full Transportation/Yellow Cab Company Totals							Invoices	2	\$39.11
Vendor 118 - Advanced Public Safety									
SIN002719	PD - Printer Rack for Squad	Paid by EFT #2047		04/29/2016	04/29/2016	04/29/2016		05/24/2016	419.31
Vendor 118 - Advanced Public Safety Totals							Invoices	1	\$419.31
Vendor 4946 - Amazon.Com									
1086438306249302	Pump Parts	Paid by EFT #2005		04/29/2016	04/29/2016	04/29/2016		05/24/2016	32.95
Vendor 4946 - Amazon.Com Totals							Invoices	1	\$32.95
Vendor 5052 - American Airlines/AMR Corporation									
1131485954308	Air Fare to Conference - Weber	Paid by EFT #2002		04/29/2016	04/29/2016	04/29/2016		05/24/2016	345.20
1131487763309	Air Fare to Conference - O'Bryan	Paid by EFT #2015		04/29/2016	04/29/2016	04/29/2016		05/24/2016	345.20
Vendor 5052 - American Airlines/AMR Corporation Totals							Invoices	2	\$690.40
Vendor 254 - American Public Works Association-APWA									
052516	CMOM Training	Paid by EFT #2008		04/29/2016	04/29/2016	04/29/2016		05/24/2016	100.00
Vendor 254 - American Public Works Association-APWA Totals							Invoices	1	\$100.00
Vendor 309 - Apple iTunes Store									
272196371159	Apple Care	Paid by EFT #2062		04/29/2016	04/29/2016	04/29/2016		05/24/2016	99.00
Vendor 309 - Apple iTunes Store Totals							Invoices	1	\$99.00
Vendor 5654 - Arby's									
033116	Travel Expense	Paid by EFT #2093		04/29/2016	04/29/2016	04/29/2016		05/24/2016	15.13
Vendor 5654 - Arby's Totals							Invoices	1	\$15.13



April 2016 P-Cards
 G/L Date Range 04/01/16 - 04/30/16
 Report By Vendor - Invoice
 Summary Listing

Vendor 5646 - AT Home								
604101410	office supplies	Paid by EFT #2079	04/29/2016	04/29/2016	04/29/2016	05/24/2016	6.99	
Vendor 5646 - AT Home Totals						Invoices	1	\$6.99
Vendor 5639 - BSN Sports								
7145981	Two Benches for MWRD Ballfields	Paid by EFT #2009	04/29/2016	04/29/2016	04/29/2016	05/24/2016	1,174.98	
Vendor 5639 - BSN Sports Totals						Invoices	1	\$1,174.98
Vendor 731 - Caputo's								
02162652	Coffee	Paid by EFT #2012	04/29/2016	04/29/2016	04/29/2016	05/24/2016	36.27	
Vendor 731 - Caputo's Totals						Invoices	1	\$36.27
Vendor 5656 - Carpenter Street Hotel								
88202	EMS Summit - Lodging - Fors	Paid by EFT #2105	04/29/2016	04/29/2016	04/29/2016	05/24/2016	88.48	
Vendor 5656 - Carpenter Street Hotel Totals						Invoices	1	\$88.48
Vendor 5295 - Casey's General Store #2588								
041416	Gas - ILACP Lobbying Day	Paid by EFT #2098	04/29/2016	04/29/2016	04/29/2016	05/24/2016	28.82	
Vendor 5295 - Casey's General Store #2588 Totals						Invoices	1	\$28.82
Vendor 4790 - CDW Government								
CDW-217.79	Returned Merchandise for Credit	Paid by EFT #2069	04/29/2016	04/29/2016	04/29/2016	05/24/2016	(217.79)	
CDWG-1781	Returned Defective Tool Set	Paid by EFT #2053	04/29/2016	04/29/2016	04/29/2016	05/24/2016	(17.81)	
CDWG-194.03	Returned Merchandise	Paid by EFT #2063	04/29/2016	04/29/2016	04/29/2016	05/24/2016	(194.03)	
CDWG-2375	Returned Merchandise	Paid by EFT #2054	04/29/2016	04/29/2016	04/29/2016	05/24/2016	(23.75)	
CNQ9566	Cables	Paid by EFT #2033	04/29/2016	04/29/2016	04/29/2016	05/24/2016	47.50	
CNW9773	Card Reader	Paid by EFT #2034	04/29/2016	04/29/2016	04/29/2016	05/24/2016	89.07	
CPJ8899	USB Flash Drive	Paid by EFT #2036	04/29/2016	04/29/2016	04/29/2016	05/24/2016	25.72	
CPN3759	Toner	Paid by EFT #2040	04/29/2016	04/29/2016	04/29/2016	05/24/2016	969.24	
CPV5126	mSata Upgrade Kit	Paid by EFT #2041	04/29/2016	04/29/2016	04/29/2016	05/24/2016	29.69	
CQD1719	PD - Battery Eliminator	Paid by EFT #2042	04/29/2016	04/29/2016	04/29/2016	05/24/2016	388.06	
CQR9907	Toner	Paid by EFT #2048	04/29/2016	04/29/2016	04/29/2016	05/24/2016	538.54	
CQS0069	Toner	Paid by EFT #2045	04/29/2016	04/29/2016	04/29/2016	05/24/2016	265.31	
CQS1686	Micro Mini Tool Set	Paid by EFT #2044	04/29/2016	04/29/2016	04/29/2016	05/24/2016	17.81	



April 2016 P-Cards
 G/L Date Range 04/01/16 - 04/30/16
 Report By Vendor - Invoice
 Summary Listing

CQW2970	Toner	Paid by EFT #2046	04/29/2016	04/29/2016	04/29/2016	05/24/2016	265.31	
CRB6627	64GB Flash Drive for Clerk's Office	Paid by EFT #2050	04/29/2016	04/29/2016	04/29/2016	05/24/2016	35.63	
CRC3040	Micro Mini Tool Set	Paid by EFT #2049	04/29/2016	04/29/2016	04/29/2016	05/24/2016	17.81	
CRJ1246	Cables for PD Car Printer	Paid by EFT #2051	04/29/2016	04/29/2016	04/29/2016	05/24/2016	23.75	
CRJ8790	Battery Eliminator for PD Car Printer	Paid by EFT #2052	04/29/2016	04/29/2016	04/29/2016	05/24/2016	194.03	
CSN0758	Toner	Paid by EFT #2057	04/29/2016	04/29/2016	04/29/2016	05/24/2016	1,323.54	
CSN4041	Microscanner Adapter	Paid by EFT #2056	04/29/2016	04/29/2016	04/29/2016	05/24/2016	130.67	
CSV1795	Batteries	Paid by EFT #2058	04/29/2016	04/29/2016	04/29/2016	05/24/2016	9.89	
CTB8406	Internal SSD	Paid by EFT #2070	04/29/2016	04/29/2016	04/29/2016	05/24/2016	217.79	
CTD1962	Toner	Paid by EFT #2061	04/29/2016	04/29/2016	04/29/2016	05/24/2016	1,267.16	
CTF0606	Toner	Paid by EFT #2059	04/29/2016	04/29/2016	04/29/2016	05/24/2016	24.74	
CVZ3750	Toner	Paid by EFT #2068	04/29/2016	04/29/2016	04/29/2016	05/24/2016	540.87	
CWC3076	Wireless Keyboard and Mouse	Paid by EFT #2067	04/29/2016	04/29/2016	04/29/2016	05/24/2016	59.99	
GZNB816	Toner	Paid by EFT #2060	04/29/2016	04/29/2016	04/29/2016	05/24/2016	33.65	
Vendor 4790 - CDW Government Totals							Invoices 27	\$6,062.39
Vendor 5655 - Chi Town's Finest								
041316	ILACP Lobbying Day	Paid by EFT #2096	04/29/2016	04/29/2016	04/29/2016	05/24/2016	19.73	
Vendor 5655 - Chi Town's Finest Totals							Invoices 1	\$19.73
Vendor 5644 - City of Aurora								
8335097994	Conference Registration Fee - Craig	Paid by EFT #2029	04/29/2016	04/29/2016	04/29/2016	05/24/2016	30.00	
Vendor 5644 - City of Aurora Totals							Invoices 1	\$30.00
Vendor 5651 - City of Rolling Meadows								
1163796	Kennel Permit	Paid by EFT #2086	04/29/2016	04/29/2016	04/29/2016	05/24/2016	123.00	
Vendor 5651 - City of Rolling Meadows Totals							Invoices 1	\$123.00
Vendor 972 - Comcast								
0260025-4	STP1 Comcast - APRIL/2016	Paid by EFT #2055	04/29/2016	04/29/2016	04/29/2016	05/24/2016	104.85	
0262294 - 4	PD Comcast - APRIL/2016	Paid by EFT #2038	04/29/2016	04/29/2016	04/29/2016	05/24/2016	407.85	
0269620-4	Barrington Road Sign - APRIL/2016	Paid by EFT #2064	04/29/2016	04/29/2016	04/29/2016	05/24/2016	102.85	
41847544	Internet Fiber Point-to-Point -	Paid by EFT #2043	04/29/2016	04/29/2016	04/29/2016	05/24/2016	3,248.35	
Vendor 972 - Comcast Totals							Invoices 4	\$3,863.90



April 2016 P-Cards
 G/L Date Range 04/01/16 - 04/30/16
 Report By Vendor - Invoice
 Summary Listing

Vendor 1173 - Dell Marketing L.P.								
2005509408982	Power Cord	Paid by EFT #2037	04/29/2016	04/29/2016	04/29/2016	05/24/2016	67.49	
Vendor 1173 - Dell Marketing L.P. Totals						Invoices	1	\$67.49
Vendor 1282 - Dunkin Donuts								
040616	Meeting Supplies	Paid by EFT #2095	04/29/2016	04/29/2016	04/29/2016	05/24/2016	45.72	
1190412	Training Refreshments	Paid by EFT #2072	04/29/2016	04/29/2016	04/29/2016	05/24/2016	23.18	
Vendor 1282 - Dunkin Donuts Totals						Invoices	2	\$68.90
Vendor 5255 - eLineup LLC								
244	Software License	Paid by EFT #2083	04/29/2016	04/29/2016	04/29/2016	05/24/2016	600.00	
Vendor 5255 - eLineup LLC Totals						Invoices	1	\$600.00
Vendor 1372 - Emergent LLC								
64384	Adobe Software	Paid by EFT #2085	04/29/2016	04/29/2016	04/29/2016	05/24/2016	465.00	
Vendor 1372 - Emergent LLC Totals						Invoices	1	\$465.00
Vendor 5608 - Fire Prevention Solutions								
5-6-16_Rossberg	Permit Technician 101 Class_N	Paid by EFT #2108	04/29/2016	04/29/2016	04/29/2016	05/24/2016	85.00	
5-6-16_Collins	Permit Technician 101 Class_Collins	Paid by EFT #2109	04/29/2016	04/29/2016	04/29/2016	05/24/2016	85.00	
Vendor 5608 - Fire Prevention Solutions Totals						Invoices	2	\$170.00
Vendor 5645 - Five Below								
60405164	office supplies	Paid by EFT #2077	04/29/2016	04/29/2016	04/29/2016	05/24/2016	17.00	
660405164	office supply return	Paid by EFT #2082	04/29/2016	04/29/2016	04/29/2016	05/24/2016	(12.00)	
Vendor 5645 - Five Below Totals						Invoices	2	\$5.00
Vendor 1666 - Godaddy.Com								
964683751	SSL Renewal	Paid by EFT #2071	04/29/2016	04/29/2016	04/29/2016	05/24/2016	299.99	
Vendor 1666 - Godaddy.Com Totals						Invoices	1	\$299.99



April 2016 P-Cards
 G/L Date Range 04/01/16 - 04/30/16
 Report By Vendor - Invoice
 Summary Listing

Vendor 2034 - IL City/County Management Assn								
42116-PD-4100	Professional Development - Maller	Paid by EFT #2022	04/29/2016	04/29/2016	04/29/2016	05/24/2016	25.00	
Vendor 2034 - IL City/County Management Assn Totals						Invoices	1	<u>\$25.00</u>
Vendor 2069 - IL Tollway								
425IPASS	IPASS Autoreplenish	Paid by EFT #2020	04/29/2016	04/29/2016	04/29/2016	05/24/2016	40.00	
72654304	NW Training Romeoville 4-14-2016	Paid by EFT #1997	04/29/2016	04/29/2016	04/29/2016	05/24/2016	5.70	
Vendor 2069 - IL Tollway Totals						Invoices	2	<u>\$45.70</u>
Vendor 2077 - Image Trend Inc								
1767419-91280695	2016 ImageTrend EMS Conference - Paid by EFT #2104		04/29/2016	04/29/2016	04/29/2016	05/24/2016	1,530.00	
Vendor 2077 - Image Trend Inc Totals						Invoices	1	<u>\$1,530.00</u>
Vendor 5652 - Integration Concepts								
042416	Training - Rossi	Paid by EFT #2087	04/29/2016	04/29/2016	04/29/2016	05/24/2016	225.00	
Vendor 5652 - Integration Concepts Totals						Invoices	1	<u>\$225.00</u>
Vendor 4961 - International Municipal Lawyers Association								
18283980	Membership Dues Renewal	Paid by EFT #2031	04/29/2016	04/29/2016	04/29/2016	05/24/2016	625.00	
Vendor 4961 - International Municipal Lawyers Association Totals						Invoices	1	<u>\$625.00</u>
Vendor 5657 - Itasca Country Club								
052683	Department Head Lunch	Paid by EFT #2102	04/29/2016	04/29/2016	04/29/2016	05/24/2016	116.96	
Vendor 5657 - Itasca Country Club Totals						Invoices	1	<u>\$116.96</u>
Vendor 5638 - JGWW Group LLC								
038864	I Phone Screen - Moore	Paid by EFT #2007	04/29/2016	04/29/2016	04/29/2016	05/24/2016	149.00	
Vendor 5638 - JGWW Group LLC Totals						Invoices	1	<u>\$149.00</u>
Vendor 2228 - Jimmy John's								
041416	Meetings	Paid by EFT #2101	04/29/2016	04/29/2016	04/29/2016	05/24/2016	86.51	
Vendor 2228 - Jimmy John's Totals						Invoices	1	<u>\$86.51</u>



April 2016 P-Cards
 G/L Date Range 04/01/16 - 04/30/16
 Report By Vendor - Invoice
 Summary Listing

Vendor 2463 - Lands' End Business Outfitters								
6090567	Logo Apparel RC,HP and PA	Paid by EFT #1998	04/29/2016	04/29/2016	04/29/2016		05/24/2016	235.95
		Vendor 2463 - Lands' End Business Outfitters Totals				Invoices	1	\$235.95
Vendor 5569 - Lesman Instrument Company								
1/374260	Level Transducer for Effluent Flow	Paid by EFT #2010	04/29/2016	04/29/2016	04/29/2016		05/24/2016	903.57
		Vendor 5569 - Lesman Instrument Company Totals				Invoices	1	\$903.57
Vendor 5642 - LGS Group Automotive Technologies								
12661	Idle Control - PD Squad	Paid by EFT #2016	04/29/2016	04/29/2016	04/29/2016		05/24/2016	228.48
		Vendor 5642 - LGS Group Automotive Technologies Totals				Invoices	1	\$228.48
Vendor 2568 - Loopnet Inc								
25872856	Loopnet Membership	Paid by EFT #1994	04/29/2016	04/29/2016	04/29/2016		05/24/2016	84.80
		Vendor 2568 - Loopnet Inc Totals				Invoices	1	\$84.80
Vendor 4858 - McMaster-Carr								
54067856	Wire Decking and Sanding Belts	Paid by EFT #2011	04/29/2016	04/29/2016	04/29/2016		05/24/2016	59.35
		Vendor 4858 - McMaster-Carr Totals				Invoices	1	\$59.35
Vendor 2810 - Menards								
042716	Misc Supplies	Paid by EFT #2092	04/29/2016	04/29/2016	04/29/2016		05/24/2016	17.99
052138	Post Pounder	Paid by EFT #2004	04/29/2016	04/29/2016	04/29/2016		05/24/2016	45.27
		Vendor 2810 - Menards Totals				Invoices	2	\$63.26
Vendor 2920 - Monoprice Inc								
140980098	PD Cables	Paid by EFT #2035	04/29/2016	04/29/2016	04/29/2016		05/24/2016	15.10
		Vendor 2920 - Monoprice Inc Totals				Invoices	1	\$15.10
Vendor 2943 - Moretti's								
41416-038	Staff Working Lunch	Paid by EFT #2028	04/29/2016	04/29/2016	04/29/2016		05/24/2016	41.82
		Vendor 2943 - Moretti's Totals				Invoices	1	\$41.82



April 2016 P-Cards
 G/L Date Range 04/01/16 - 04/30/16
 Report By Vendor - Invoice
 Summary Listing

Vendor 3245 - Panera Bread							
905272	Officer Development Class 4-7-16	Paid by EFT #2106	04/29/2016	04/29/2016	04/29/2016	05/24/2016	304.69
Vendor 3245 - Panera Bread Totals						Invoices	1
							\$304.69
Vendor 5241 - President Abraham Lincoln Springfield - Doubletree							
041316	ILACP Lobby Day	Paid by EFT #2097	04/29/2016	04/29/2016	04/29/2016	05/24/2016	49.41
87924506	Hotel - Springfield (Craig)	Paid by EFT #2030	04/29/2016	04/29/2016	04/29/2016	05/24/2016	512.96
Vendor 5241 - President Abraham Lincoln Springfield - Doubletree Totals						Invoices	2
							\$562.37
Vendor 5641 - PulltarpsAdvanced Tarping Technologies							
184514-1	Tarp Parts - #22	Paid by EFT #2017	04/29/2016	04/29/2016	04/29/2016	05/24/2016	457.37
Vendor 5641 - PulltarpsAdvanced Tarping Technologies Totals						Invoices	1
							\$457.37
Vendor 5245 - Quill Corporation							
4649983	1095B forms	Paid by EFT #2076	04/29/2016	04/29/2016	04/29/2016	05/24/2016	143.88
Vendor 5245 - Quill Corporation Totals						Invoices	1
							\$143.88
Vendor 5640 - Rapcoparts.com							
1408-3900	Humvee Headlight Switch	Paid by EFT #2021	04/29/2016	04/29/2016	04/29/2016	05/24/2016	89.99
Vendor 5640 - Rapcoparts.com Totals						Invoices	1
							\$89.99
Vendor 3680 - Ricoh USA Inc							
5040528771	copier fees-hr Feb	Paid by EFT #2080	04/29/2016	04/29/2016	04/29/2016	05/24/2016	58.04
Vendor 3680 - Ricoh USA Inc Totals						Invoices	1
							\$58.04
Vendor 3760 - Rushworks							
RUSHWORKS-2016	Annual Maintenance	Paid by EFT #2039	04/29/2016	04/29/2016	04/29/2016	05/24/2016	949.00
Vendor 3760 - Rushworks Totals						Invoices	1
							\$949.00
Vendor 3806 - Sam's Club							
025728	CONNECT Monthly Meeting	Paid by EFT #1995	04/29/2016	04/29/2016	04/29/2016	05/24/2016	90.36
041216	Coffee Supplies	Paid by EFT #2090	04/29/2016	04/29/2016	04/29/2016	05/24/2016	21.78



April 2016 P-Cards
 G/L Date Range 04/01/16 - 04/30/16
 Report By Vendor - Invoice
 Summary Listing

044469	CONECT Monthly Luncheon	Paid by EFT #1996	04/29/2016	04/29/2016	04/29/2016	05/24/2016	15.57	
070123	Office Supplies	Paid by EFT #2065	04/29/2016	04/29/2016	04/29/2016	05/24/2016	19.96	
070123-2	Sam's Club Error-Credit to be issued	Paid by EFT #2066	04/29/2016	04/29/2016	04/29/2016	05/24/2016	19.96	
381266702233	employee recognition new director	Paid by EFT #2078	04/29/2016	04/29/2016	04/29/2016	05/24/2016	21.96	
Vendor 3806 - Sam's Club Totals						Invoices	6	\$189.59
Vendor 5653 - SealerSales								
41916	Evidence Supplies	Paid by EFT #2089	04/29/2016	04/29/2016	04/29/2016	05/24/2016	(29.05)	
549545836	Evidence Supplies	Paid by EFT #2088	04/29/2016	04/29/2016	04/29/2016	05/24/2016	176.05	
Vendor 5653 - SealerSales Totals						Invoices	2	\$147.00
Vendor 3928 - Shell Oil								
383877	Fuel - EMS Summit Springfield	Paid by EFT #2103	04/29/2016	04/29/2016	04/29/2016	05/24/2016	30.62	
Vendor 3928 - Shell Oil Totals						Invoices	1	\$30.62
Vendor 4040 - Southwest Airlines								
R3APQO	ICSC Airfare - Mayor Craig	Paid by EFT #2024	04/29/2016	04/29/2016	04/29/2016	05/24/2016	383.96	
Vendor 4040 - Southwest Airlines Totals						Invoices	1	\$383.96
Vendor 4172 - Survey Monkey.Com LLC								
26472720	K9 Survey	Paid by EFT #2100	04/29/2016	04/29/2016	04/29/2016	05/24/2016	26.00	
Vendor 4172 - Survey Monkey.Com LLC Totals						Invoices	1	\$26.00
Vendor 5157 - Target								
007450683	office supplies	Paid by EFT #2075	04/29/2016	04/29/2016	04/29/2016	05/24/2016	15.65	
012406429	office supply return	Paid by EFT #2081	04/29/2016	04/29/2016	04/29/2016	05/24/2016	(5.00)	
Vendor 5157 - Target Totals						Invoices	2	\$10.65
Vendor 5643 - TJ MAXX								
91168963	p-card scott office supplies	Paid by EFT #2074	04/29/2016	04/29/2016	04/29/2016	05/24/2016	13.97	
Vendor 5643 - TJ MAXX Totals						Invoices	1	\$13.97



April 2016 P-Cards
 G/L Date Range 04/01/16 - 04/30/16
 Report By Vendor - Invoice
 Summary Listing

Vendor 4816 - Traffic Control & Protection Inc								
78937	Sign Material	Paid by EFT #2003	04/29/2016	04/29/2016	04/29/2016		05/24/2016	598.50
		Vendor 4816 - Traffic Control & Protection Inc Totals				Invoices	1	\$598.50
Vendor 4391 - United States Conference of Mayors								
35904	Conference Registration - Craig	Paid by EFT #2032	04/29/2016	04/29/2016	04/29/2016		05/24/2016	800.00
		Vendor 4391 - United States Conference of Mayors Totals				Invoices	1	\$800.00
Vendor 4535 - Walmart								
041216	Prisoner Meals	Paid by EFT #2091	04/29/2016	04/29/2016	04/29/2016		05/24/2016	28.60
		Vendor 4535 - Walmart Totals				Invoices	1	\$28.60
Vendor 4947 - Wholesale Direct								
219890	Warning Light Parts - #382	Paid by EFT #2018	04/29/2016	04/29/2016	04/29/2016		05/24/2016	75.22
220265	Warning Light Parts - #22	Paid by EFT #2019	04/29/2016	04/29/2016	04/29/2016		05/24/2016	235.46
		Vendor 4947 - Wholesale Direct Totals				Invoices	2	\$310.68
Vendor 5570 - Wyndham Springfield City Centre								
040116	ILACP Lobbying Day	Paid by EFT #2094	04/29/2016	04/29/2016	04/29/2016		05/24/2016	441.90
041416	ILACP Lobbying Day	Paid by EFT #2099	04/29/2016	04/29/2016	04/29/2016		05/24/2016	32.35
94182411-HP	Hotel Cost for Springfield - Porter	Paid by EFT #2026	04/29/2016	04/29/2016	04/29/2016		05/24/2016	190.40
94182411-RC	Hotel Cost for Springfield - Craig	Paid by EFT #2025	04/29/2016	04/29/2016	04/29/2016		05/24/2016	190.40
		Vendor 5570 - Wyndham Springfield City Centre Totals				Invoices	4	\$855.05
Vendor 5273 - Zep Sales & Service/Acuity Specialty Products								
9002225383	Weed Killer	Paid by EFT #2014	04/29/2016	04/29/2016	04/29/2016		05/24/2016	403.24
		Vendor 5273 - Zep Sales & Service/Acuity Specialty Products Totals				Invoices	1	\$403.24
		Grand Totals				Invoices	116	\$27,640.46