

Village of Hanover Park

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

Rodney S. Craig
Village President

Eira L. Corral
Village Clerk

630-372-4200
Fax 630-372-4215

Ronald A. Moser
Village Manager



VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, July 21, 2011

7:30 p.m.

AGENDA

1. **CALL TO ORDER - ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **ACCEPTANCE OF AGENDA**
4. **PRESENTATIONS/ REPORTS**
 - a. None Scheduled
5. **TOWNHALL SESSION**

Persons wishing to address the public body must register prior to Call to Order.
Please note that public comment is limited to 5 minutes.
6. **VILLAGE PRESIDENT REPORT – RODNEY CRAIG**

Consent Agenda - Omnibus Vote

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

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

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

- 6-A.1** Waive the reading and approve the minutes of the Regular Board Meeting of July 7,
(C.A.) 2011, as published.
- 6-A.2** Waive the reading and approve the minutes of the Board Workshop Meeting of July 7,
(C.A.) 2011, as published.
- 6-A.3** Approve Purchase of 18 iPads from CDW-G in the amount not to exceed \$12,000.
(C.A.)
- 6-A.4** Pass an Ordinance amending paragraph g. of section 110-6.1.2 and paragraph m. of
(C.A.) section 110-6.6.1 of chapter 110 of the hanover park comprehensive zoning ordinance
by revising regulations of sheds and storage buildings as accessory uses and
structures.
- 6-A.5** Pass an Ordinance fixing the salary of the Village Manager.
(C.A.)
- 6-A.6** Pass an Ordinance an ordinance amending the Hanover Park sign code.
- 6-A.7** Pass a Resolution approving permit application from and terms and conditions for
beekeepers.
- 6-A.8** Approve Warrant SWS159 in the amount of \$1,042,313.90.
- 6-A.9** Approve Warrant SW632 FY2011 in the amount of \$901,629.30.

- 7. VILLAGE MANAGER'S REPORT**
 - a.** Information- Amendment of Base Salary Plan

- 8. VILLAGE CLERK'S REPORT- EIRA L. CORRAL**
No Report Scheduled.

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

- 10. VILLAGE TRUSTEES REPORTS**
 - 10-A.** JAMES KEMPER
No Report Scheduled.

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

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

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

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

 - 10-F.** RICK ROBERTS.
No Report Scheduled.

- 11. EXECUTIVE SESSION**
None Scheduled.

- 12. ADJOURNMENT**

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Rodney S. Craig,
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Ronald A. Moser
Village Manager

**VILLAGE OF HANOVER PARK****PRESIDENT AND BOARD OF TRUSTEES
REGULAR MEETING**

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

MINUTES

**Thursday, July 7, 2011
7:40 p.m.**

1. **CALL TO ORDER - ROLL CALL**
Mayor Rodney Craig called the meeting to order at 7:40 p.m.

PRESENT: Trustees Kunkel, Zimel, Konstanzer, Cannon, Roberts, Kemper
ABSENT: Trustees None
ALSO PRESENT: Village Manager Ron Moser, Department Heads, Attorney Paul.
2. **PLEDGE OF ALLEGIANCE**
All recited pledge.
3. **ACCEPTANCE OF AGENDA**
Motion by Trustee Zimel to amend agenda and add items 6-A.4, 6-A.5, 6-A.6, 6-A.7, 6-A.10 to the Consent Agenda, seconded by Trustee Cannon.

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

Motion carried: Accepted amended agenda.
4. **PRESENTATIONS/ REPORTS**
 - a. Swearing In Ceremony- Firefighter Jacob Weber
 - b. Swearing In Ceremony- Police Officers Andrew Lawler and Oscar Morales
 - c. GFOA Award
5. **TOWNHALL SESSION**
No requests to address Board members.

6. VILLAGE PRESIDENT REPORT

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

Roll call:

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

Motion carried: Approved those items on the amended Consent Agenda:

- 6-A.1 (C.A.) Waive the reading and approve the minutes of the Regular Board Meeting of June 16, 2011, as published.
- 6-A.2 (C.A.) Waive the reading and approve the minutes of the Board Workshop Meeting of June 16, 2011, as published.
- 6-A.3 (C.A.) Award the contract for 2011 crack sealing to Behm Pavement Maintenance, Inc. in an amount not to exceed \$26,559 and authorize the Village Manager to execute the contract documents.
- 6-A.4 (C.A.) Approve an extension to the agreement with Baxter & Woodman Consulting Engineers for the preparation of bid documents, the bidding process, and construction services for rehabilitation of the Main Pump Station at STP1 for an amount not to exceed \$14,000 and authorize Village Manager to execute the necessary documents.
- 6-A.5 (C.A.) Pass an Ordinance amending section 62-11-1303 (b) of Chapter 62 of the Municipal Code of Hanover Park by Modifying the Time for Laurel Avenue Parking Prohibition.
- 6-A.6 (C.A.) Pass Resolution authorizing an amended intergovernmental cooperation agreement between the Village of Hanover Park, Illinois, and the Poplar Creek Library District.
- 6-A.7 (C.A.) Pass Ordinance modifying committee memberships, modifying quorum requirements, and deleting certain committees.
- 6-A.10 (C.A.) Approve Agreement for a one year extension with commercial scavengers for refuse collection.
- 6-A.8 Discussion- Northwest Municipal Conference Membership Renewal

Village Manager Ron Moser introduced Mark Fowler of the Northwest Municipal Conference and discussed the pros and cons of Hanover Park's memberships with the NWMC. VM Moser noted that staff supported the continuation of the Village's membership with the NWMC. Mayor Craig highlighted the history of Hanover Park's membership with the NWMC. Village Clerk Corral noted her engagement with the NWMC. Trustee Cannon encouraged a discussion on the Village's ability to afford the membership. Concerns were discussed on the fee schedule for membership including Cook and DuPage population numbers and of duplicating efforts in our memberships with other similar organizations. NWMC Fowler spoke on the fee structure, leadership,

and accomplishments. Trustee Roberts indicated that we would need further time to investigate.

The Board provided VM Moser with a direction to send a letter to the NWMC requesting the consideration of modifying the membership fees for the Village of Hanover Park. NWMC's Fowler noted that the fee structure would be reviewed.

6-A.9 Discussion- Board Meeting Date Change in September, 2011

The Board discussed alternatives to the scheduled September 15, 2011 Board Workshop and Regular Meeting.

Motion to cancel the scheduled Thursday, September 15, 2011 Board Workshop and Regular Meeting and schedule a Special Meeting if necessary by Trustee Zimel, seconded by Trustee Cannon.

Roll call:

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

Motion carried: Cancel the scheduled Thursday, September 15, 2011 Board Workshop and Regular Meeting and schedule a Special Meeting if necessary.

6-A.11 Motion to Pass Resolution approving a contract for Cisco IP Telephony and network purchase and installation with Sound, Inc., an Illinois Corporation by Trustee Zimel and Seconded by Trustee Cannon.

IT Director Dan McGhinnis explained the phone system, the network system, and introduced Cisco Representative John Kelley. It was noted that Cisco is the manufacturer of the product and the Contractor for installation is Sound Inc.

Roll call:

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

6-A.12 Motion to Approve Warrant SWS158 in the Amount of \$997,177.44 by Trustee Zimel and Seconded by Trustee Roberts.

Roll call:

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

Motion carried: Approved Warrant SWS158 in the Amount of \$997,177.44.

6-A.13 Motion to Approve Motion to Approve Warrant W632 FY2011 in the Amount of \$26,562.04 by Trustee Zimel and Seconded by Trustee Kunkel.

Roll call:

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

NAYS: Trustees: None

ABSENT: Trustees: None

Motion carried: Approved Warrant W632 FY2011 in the Amount of \$26,562.04.
Roll call:

- 6-A.14 Motion to Approve Warrant W632 FY2012 in the Amount of \$2,390,974.81 by Trustee Zimel and Seconded by Trustee Kemper.

Roll call:

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

NAYS: Trustees: None

ABSENT: Trustees: None

Motion carried: Approved Warrant W632 FY2012 in the Amount of \$2,390,974.81.

- 6-A.15 Motion to Approve Warrant PC3 (P-Cards) in the amount of \$13,059.23 by Trustee Zimel and Seconded by Trustee Roeberts.

Roll call:

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

NAYS: Trustees: None

ABSENT: Trustees: None

Motion carried: Approved Warrant PC3 (P-Cards) in the amount of \$13,059.23.

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

8. VILLAGE CLERK'S REPORT – EIRA CORRAL
No Report.

9. CORPORATION COUNSEL'S REPORT –
No Report.

10. VILLAGE TRUSTEES REPORTS

- 10-A. JIM KEMPER
No Report.

- 10-B. JON KUNKEL
No Report.

- 10-C. EDWARD ZIMEL
Noted his support for the review by the CONECT Committee of Home Occupations. Requested a higher level of accountability for State and County roadways. Expressed a desire to discuss in the future electric outlets for the dais. VM Moser noted that moneys had been allocated for Board Room renovations.

- 10-D. JENNI KONSTANZER
Thanked Trustee Roberts for attending the Relay for Life event. Thanked PW Director Killian for his support in the Picnic in the Park Event. Thanked the IT Director McGhinnis in his efforts of

bringing forward the phone system.

10-E. BILL CANNON

Thanked all staff for their great work.

10-F. RICK ROBERTS

Noted that Adam Smith, resident soldier serving overseas, was in the process of returning the flag to Hanover Park.

11. EXECUTIVE SESSION

Motion by Trustee Zimel, seconded by Trustee Kunkel to hold Executive Session regarding:

Section 2(c)(21)- Review of Executive Session Minutes

Section 2(c)(1)- Appointment, Employment, Compensation, Discipline, Performance or Dismissal of Specific Employees of the Public Body.

Without return to the Regular Meeting.

Roll call:

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

NAYS: Trustees: None

ABSENT: Trustees: None

Motion carried: Hold Executive Session:

Section 2(c)(21)- Review of Executive Session Minutes

Section 2(c)(1)- Appointment, Employment, Compensation, Discipline, Performance or Dismissal of Specific Employees of the Public Body.

12. Adjournment

Motion by Trustee Zimel, seconded by Trustee Kunkel to adjourn at 8:45 pm.

Roll Call:

AYES: Trustees: Voice Vote

NAYS: Trustees: None

ABSENT: Trustees: None

Motion Carried: Meeting adjourned at 8:45 p.m.

Recorded and transcribed by:

/s/ Eira L. Corral

Village Clerk

Minutes approved by President and Board of Trustees on this 21st day of July, 2011.

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Village President

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Village Clerk

Ronald A. Moser
Village Manager



VILLAGE OF HANOVER PARK
VILLAGE BOARD
REGULAR WORKSHOP MEETING

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

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

Minutes

1. CALL TO ORDER - ROLL CALL

Mayor Craig called the meeting to order at 6:00 p.m.

Roll:

PRESENT	Trustees:	Kunkel, Zimel, Konstanzer, Roberts Kemper, Cannon: arrived at 6:47 pm
ABSENT	Trustees:	None

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

2. ACCEPTANCE OF AGENDA

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

Roll:

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

3. AGENDA ITEM REVIEW

Village Manager noted that the Regular Board Meeting Agenda had been revised to include the presentations of Officer and Firefighter Swear in Ceremonies and the recognition of the GFOA Award.

4. ELECTED OFFICIALS ORIENTATION

a. Police Department

Chief Dave Webb provided an overview of Police Department activities, roles, functions, and structure of the department.

Chief Webb introduced item 7. e Lockers- Police Department for direction. Staff requested direction on their recommendation to use TIF dollars available to purchase secure lockers for

the LA Fitness facilities. Due to a trend of locker thefts the Police Department had seen an increased volume of investigations. Chief noted that this would serve as a crime preventative measure of security. The Board directed to move forward with the project.

Chief Webb introduced item 7. f LEIM Award- Police Department for information to the Board on the recognition received by the Hanover Park Police Department for their efforts in using the Sharepoint technology as an intelligence support tool.

- b. Finance Department
Interim Finance Director Rebekah Young provided an overview of personnel structure and the functions and reasonability's of the Finance Department.
- c. Village Manager's Office
Village Manager Ron Moser introduced his administrative assistant Sue Krauser and presented on the responsibilities of the Village Manager's Office. He summarized accomplishments of his office and future goals.

ARRIVAL OF TRUSTEE CANNON: 6:47 pm

5. BOARD MEMBER CONCERNS

- a. The Board provided direction to review the policy for travel expenses for Elected Officials to cover all actual expenses and present in the final draft of the Village Manager's Policy Book.

6. DISCUSSION TOPICS

NONE

7. STAFF UPDATES

- a. Text Amendment (Sheds)- Community Development CD

CD Director Patrick Grill noted that currently the Code allows for a request for a 150 sq. foot shed. However, it was noted that lots that are in the R district are much larger than those in the R2 district. Staff provided a recommendation to approve a text amendment to allow properties in the R district to request a permit for a 400 Sq. Ft.

The Board directed to move forward with the text amendment and bring forward at the upcoming Regular Board Meeting for approval by the Board.

- b. Sign Amendment (Chrches)- Community Development

CD Director Patrick Grill noted that currently the code allows for a request by a church for a sign. Staff requested approval of a sign amendment to allow Churches with a seating capacity that exceeds 500 to request a permit for a larger sign.

The Board directed to move forward with the sign amendment and bring forward at the upcoming Regular Board Meeting for approval by the Board. ‘

CD Director Patrick Grill requested that the board complete the Village Center Survey and handed out the document.

It was noted that Public Works also had an RTA Survey circulating that could be taken online.

c. Speed Hump Policy- Engineering ENG

ENG Director Bill Beckman, informed the Board of the previous discussion held on the Speed Hump Policy. He noted the major points of the policy and indicated that Staff was neutral on the adoption of a formal policy. Questions were fielded and answered.

The Board provided the direction to adopt the official policy and include in the Village Manager's Policy Book.

d. Lighted Street Signs- Public Works PW

PW Director Howard Killian introduced the topic of using TIF dollars to purchase overhead street signs. It was noted that this is a direction many of the neighboring communities are taking and the improvements to visibility of street signs. He informed the Board that installation would commence in TIF district intersections.

Killian noted that Public Works also had an RTA Survey circulating that could be taken online. Also, he gave an announcement of an upcoming opportunity to witness a test in the new police building waterproofing system.

ADJOURNMENT

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

Voice Vote: All Ayes.
Motion carried. Meeting adjourned at 7:29 p.m.

Recorded and transcribed by,

/s/ Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 21st day of July, 2011.


Village of Hanover Park
AGENDA MEMORANDUM
TO: Village President and Board of Trustees
FROM: Ron Moser, Village Manager
Daniel McGhinnis, Chief Information Officer

SUBJECT: iPad Purchase

ACTION
REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 21, 2011

Executive Summary

The IT Department is requesting to purchase 18 iPads from CDW-G in the amount not to exceed \$12,000.

Discussion

During the budget discussions for the current year, the Village Board expressed interest in a way to view the agenda in electronic format at the dais. The IT Department was given the task to research a viable solution that would accomplish this goal. Working with the Village Clerk, the IT Department found that the iPad would provide the best solution as well as meet two of the goals set out in the strategic plan. Not only will this solution offer convenience through technology, but it also allows the Village to promote a green initiative. The iPad is compact in design and does not obstruct the view from the dais to the audience which makes it an ideal solution for the elected officials. The IT Department will be ordering the covers and accessories from Verizon since they offer a 25% discount.

CDW-G	\$10,854.00
Apple Business	\$11,095.56
Verizon	\$11,339.82

Recommended Action

Staff respectfully requests the Village President and Board of Trustees approve the purchase of 18 iPads from CDW-G in the amount not to exceed \$12,000.


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Patrick Grill, Community Development Director
Katie Bowman, Village Planner

SUBJECT: Zoning Code text amendment to permit one shed, not exceeding 400 square feet in area, in the R Residence District

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 21, 2011

Executive Summary

Staff proposes a text amendment to the Zoning Ordinance to permit one shed and/or storage building, not exceeding 400 square feet in area, in the R Single-Family Detached Residence District. Specifically, an amendment to the following is requested:

- Section 110-6.1.2.g - Permitted accessory buildings, structures and uses in required yards
- Section 110-6.6.1.m - Allowable accessory uses and structures in residential districts

Discussion

Based upon feedback from residents, staff recommends the amendment of accessory structure regulations related to the maximum permitted size of a residential shed. Current regulations do not distinguish between the different characteristics and sizes of the Village's residential districts. As such, the 150 square foot size limitation has a different impact in different districts.

Currently, one shed is permitted by right as an accessory use in all residential zoning districts. The shed or storage building is to be for garden equipment and household items. Such shed may be between 25 and 150 square feet in size and may be located within the rear or side yards. Required setbacks are 5 feet to the side, 10 feet to the rear, and 30 feet to the corner side; the shed may be located adjacent to the home.

This discrepancy particularly exists in the R Single-Family Residence district, which is distinct in the Village. Currently, the R designation exists in very few locations in the Village (See Exhibit 1). Their required lot size of 40,000 square feet is four times as large as the next largest lot requirement of 10,000 square feet in the R-1 Single-Family Residential district. As such, a 150 square foot accessory structure has a disproportionately smaller impact upon the character and density of a lot than it does on any of the other zoning districts (See Table 1 and Exhibit 2).

District	Min. Lot Size (square feet)	Max. Lot Coverage	150 sf Shed Lot Coverage
R – Single-Family	40,000	20%	0.38%
R-1 – Single-Family	10,000	35%	1.50%
R-2 – Single-Family	7,735	35%	1.94%
R-3 – Two-Family	7,735	35%	1.94%
R-4 – Multi-Family	6,050	50%	2.47%
H - Historic	none	n/a	n/a

Staff feels that a larger accessory structure may be permitted within the R district without significant impact. The proposed 400 square foot size would have a maximum 1.0% lot coverage in the R district, more closely related to the other zoning districts. This size would allow for the storage of large yard equipment, such as a riding lawn mower, but be smaller than the maximum detached garage size of 720 square feet (permitted in all residential districts).

Recommended Action

At their July 7, 2011 workshop, the Village Board discussed the topic and looked favorably on the proposed amendment. At their July 14, 2011 meeting, the Development Commission voted to recommend approval of the text amendment by a vote of 5 to 0.

Staff requests the Village President and Board of Trustees pass an ordinance amending paragraphs g. of Section 110-6.1.2 and paragraph m. of Section 110-6.6.1 of Chapter 110 of the Hanover Park Comprehensive Zoning Ordinance by revising regulations of sheds and storage buildings as accessory uses and structures.

The following amendments to the Zoning Ordinance are recommended:

1. Addition of details to Section 110-6.1.2.g – Table of Permitted accessory buildings, structures and uses in required yards:

“Sheds and storage buildings:

For garden equipment and household items as accessory to dwellings, buildings, and structures, not less than 25 square feet nor exceeding 150 square feet in area. ***One shed and/or storage building not exceeding 400 square feet in any area may be permitted per lot in the R Single-Family Detached Residential District.*** Noncorroding, nondecaying, plastic storage bins less than 25 square feet in area do not

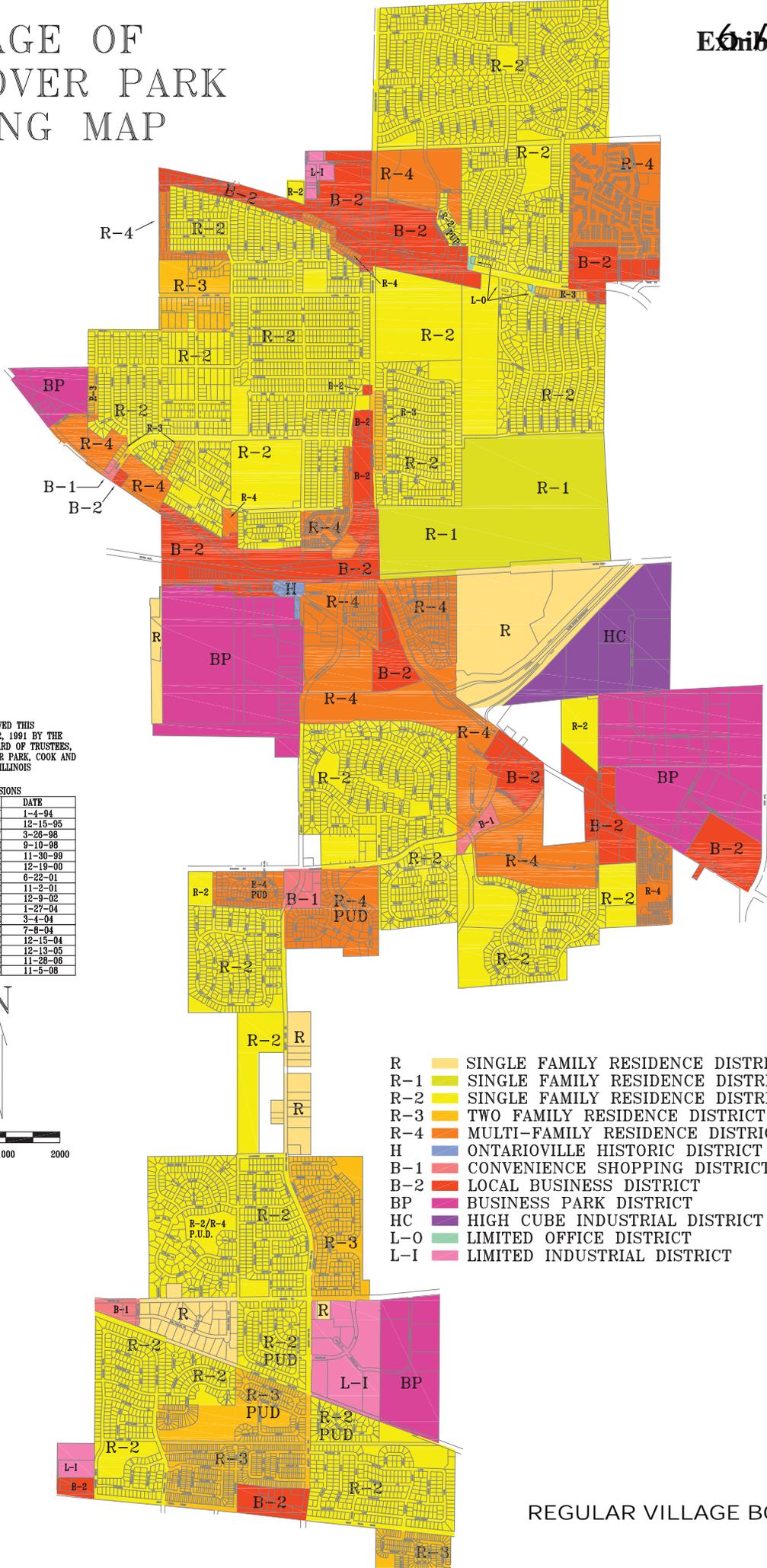
require a building permit and that not more than 2 such bins per lot shall be allowed. (See section 110-6.6.3.)”

2. Addition of details to Section 110-6.6.1.m - Allowable accessory uses and structures in residential districts:

“Sheds and/or storage buildings for garden equipment and household items as accessory to dwellings, not exceeding 150 square feet in area, one per lot, **provided, however, one shed and/or storage building not exceeding 400 square feet in area may be permitted per lot in the R Single-Family Detached Residence District.**”

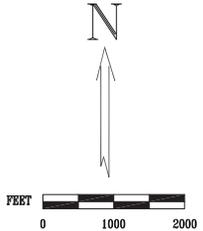
Attachments: Exhibit 1 - Zoning Map
 Exhibit 2 - Shed Size Diagram
 Exhibit 3 - Development Commission Findings of Fact
 Exhibit 4 - Ordinance

VILLAGE OF HANOVER PARK ZONING MAP



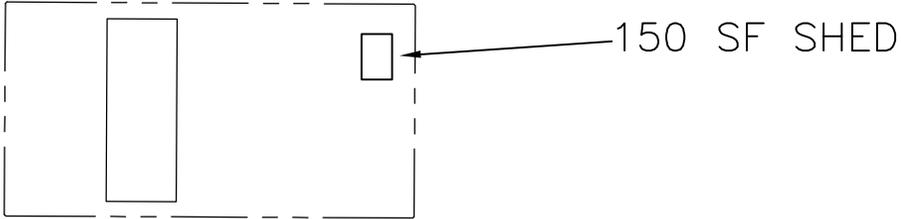
PASSED AND APPROVED THIS 17 DAY OF OCTOBER, 1991 BY THE PRESIDENT AND BOARD OF TRUSTEES, VILLAGE OF HANOVER PARK, COOK AND DUPAGE COUNTIES, ILLINOIS

REVISIONS	
BY	DATE
WILLIAM BECKMAN	1-4-94
WILLIAM BECKMAN	12-15-95
WILLIAM BECKMAN	3-28-98
WILLIAM BECKMAN	9-10-99
WILLIAM BECKMAN	11-30-99
WILLIAM BECKMAN	12-19-00
WILLIAM BECKMAN	6-22-01
WILLIAM BECKMAN	11-2-01
WILLIAM BECKMAN	12-9-02
WILLIAM BECKMAN	1-27-04
WILLIAM BECKMAN	3-4-04
WILLIAM BECKMAN	7-9-04
WILLIAM BECKMAN	12-15-04
WILLIAM BECKMAN	12-13-05
WILLIAM BECKMAN	11-28-06
WILLIAM BECKMAN	11-5-08

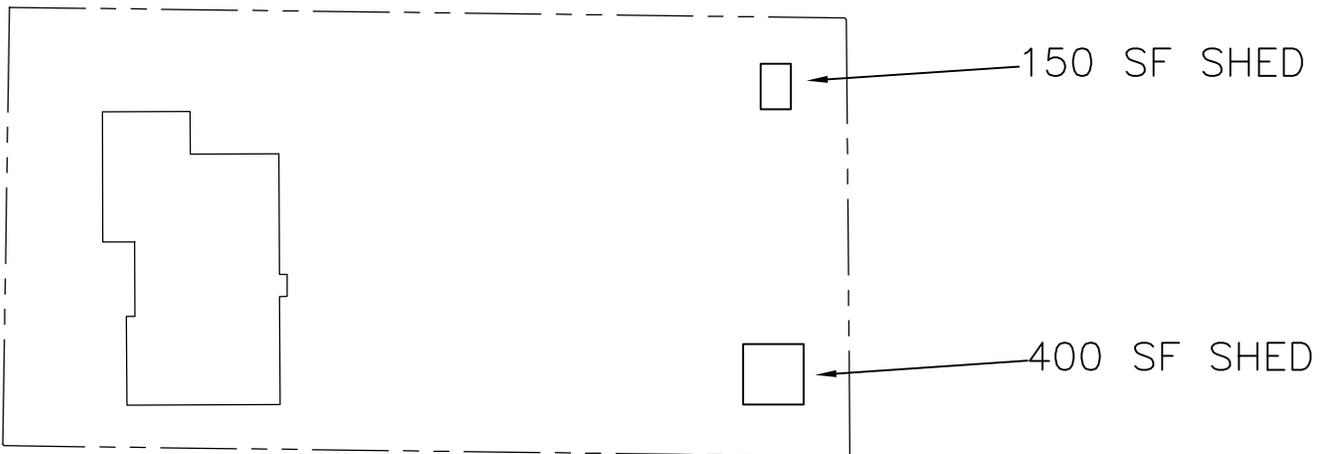


- R SINGLE FAMILY RESIDENCE DISTRICT
- R-1 SINGLE FAMILY RESIDENCE DISTRICT
- R-2 SINGLE FAMILY RESIDENCE DISTRICT
- R-3 TWO FAMILY RESIDENCE DISTRICT
- R-4 MULTI-FAMILY RESIDENCE DISTRICT
- H ONTARIOVILLE HISTORIC DISTRICT
- B-1 CONVENIENCE SHOPPING DISTRICT
- B-2 LOCAL BUSINESS DISTRICT
- BP BUSINESS PARK DISTRICT
- HC HIGH CUBE INDUSTRIAL DISTRICT
- L-0 LIMITED OFFICE DISTRICT
- L-1 LIMITED INDUSTRIAL DISTRICT

TYPICAL R2 LOT, 9400 SF



TYPICAL R LOT, 39,870 SF



DEVELOPMENT COMMISSION
FINDINGS OF FACT
TEXT AMENDMENT
SHED SIZE IN R DISTRICT

I. Subject

Consideration of a request by the Village of Hanover Park for a text amendment to permit one shed and/or storage building, not exceeding 400 square feet in area, in the R Single-Family Detached Residence District. Specifically, the following items are requested:

- Amendment to Section 110-6.1.2.g – Permitted accessory buildings, structures and uses in required yards
- Amendment to Section 110-6.6.1.m – Allowable accessory uses and structures in residential districts

II. Findings

On July 14, 2011 after due notice as required by law, the Hanover Park Development Commission held a public hearing on the subject request concerning the text amendment no objectors appeared and no written objections were filed.

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

Conformance with Comprehensive Plan

Approval of the text amendment is in conformance with the Comprehensive Plan. Amended shed regulations will promote the vision of the Village to develop strong neighborhoods by promoting housing reinvestment in established neighborhoods.

Public Interest

The text amendment is in the public interest and is not solely for the interest of the applicant. Due to the uniquely large dwelling lots in the R Single-Family Detached Residence District, larger sheds will not have undue impact upon neighboring properties.

Necessity of Amendment

The amendment is necessary due to certain vagaries that exist in the current Zoning Ordinance. Amended shed regulations will better balance the impact of shed size limitations across residential zoning districts.

III. Recommendations

Accordingly, by a vote of 5 to 0, the Development Commission recommends approval of the request.

ORDINANCE NO. O-11-_____

**AN ORDINANCE AMENDING PARAGRAPH G. OF SECTION 110-6.1.2
AND PARAGRAPH M. OF SECTION 110-6.6.1 OF CHAPTER 110 OF
THE HANOVER PARK COMPREHENSIVE ZONING ORDINANCE
BY REVISING REGULATIONS OF SHEDS AND STORAGE BUILDINGS
AS ACCESSORY USES AND STRUCTURES**

WHEREAS, the Development Commission initiated an amendment to the Comprehensive Zoning Ordinance by considering an amendment to shed and storage building regulations to permit one shed or storage building, not exceeding 400 square feet in area, in the R Single-Family Detached Residence District; and

WHEREAS, the Development Commission, pursuant to prior published notice, has conducted a public hearing on the proposed amendments and has forwarded its written recommendations and report on the amendment; and

WHEREAS, the President and Board of Trustees have reviewed said report and recommendations and determined that such amendment is in conformance with the Comprehensive Plan, in the public interest, and agrees with the report and recommendation; and

WHEREAS, the Village of Hanover Park is a home rule unit of local government by virtue of the 1970 Constitution of the State of Illinois and hereby adopts these amendments to the Comprehensive Zoning Ordinance pursuant to its home rule authority.

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 in the table in its alphabetically appropriate place, g. of Section 110-6.1.2 of Chapter 110 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Sheds and storage buildings:

For garden equipment and household items as accessory to dwellings, buildings, and structures, not less than 25 square feet nor exceeding 150 square feet in area. One shed and/or storage building not exceeding 400 square feet in any area may be permitted per lot in the R Single-Family Detached Residential District. Noncorroding, nondecaying, plastic storage bins less than 25 square feet in area do not require a building permit and that not more than 2 such bins per lot shall be allowed. (See section 110-6.6.3.)
--

ATTESTED, filed in my office, and
published in pamphlet form this
day of _____, 2011

Eira Corral, Village Clerk


Village of Hanover Park
AGENDA MEMORANDUM

TO: Board of Trustees

FROM: Rodney Craig, Village President

SUBJECT: Village Manager's Salary

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 21, 2011

Executive Summary

Ron Moser became the Village Manager with a start work date of September 15, 2009. At that time, compensation was established with his annual salary set at \$160,000 per year. Mr. Moser has now served the Village for over 20 months without any salary adjustment.

Discussion

Upon review of the Village Manager's salary, it is recommended that the annual salary of the Village Manager be increased to \$163,200 retroactive to May 1, 2011.

Recommended Action

It is respectfully requested that the Village Board pass an ordinance fixing the salary of the Village Manager.

Attachments: Ordinance



TO: Village President and Board of Trustees
FROM: Ron Moser, Village Manager
Patrick Grill, Director of Community Development

SUBJECT: Amendment to Sign Code

ACTION

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

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

MEETING DATE: July 21, 2011

Executive Summary

During the discussions held by the Development Commission on the sign code last year, the Commission heard from several persons from Evangel Church on Bartels Road, north of Lake Street. Their concern was that the current sign code did not address signs for a church as large as theirs, and they hoped that an amendment to the sign code could be made that allowed for a variance for a church to have up to a 100 square foot sign.

Discussion

Currently, the sign code (Chapter 6 – Advertising) permits a variance to church signs for churches that seat 500 or more up to a 25% increase in size. As church signs are allowed at a maximum of 35 square feet, this means that the largest church sign can be 43.75 square feet in area, regardless of how large the church may ultimately be.

The Development Commission thought that larger churches, if they were of a larger size, warranted a larger sign. Although most churches in Hanover Park are on smaller residentially sized tracts, it doesn't mean that there can't be a larger church built on a number of acquired tracts. The Development Commission thought that limiting those sized churches to a sign of only 43.75 square feet was a detriment and thought that churches should at least be able to seek a variation to have a larger sign.

Given the desire of Evangel Church, the expected timeframe of consideration of a new Zoning Code by the Board, and the positive recommendation of staff and the Development Commission, staff recommends approval of this sign amendment increasing the allowable sign area for churches from 25% above what is permitted to up to 100 square feet in area.

Because the Development Commission currently does not hear sign variations, approval of this ordinance is being directed to the Village Board. The Village Board considered the topic at their July 7, 2011 workshop and looked favorably on the proposed amendment.

Recommended Action

Staff respectfully requests that the Village Board pass the attached ordinance amending the sign code as referenced.

Attachment: Ordinance

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE
HANOVER PARK SIGN CODE**

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

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

SECTION 1: That Section 6-16(d)(1)(e) of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

“(e) To permit an increase in the maximum square footage of a church identification sign for churches with seating capacity exceeding 500. Larger churches generally draw attendees from greater distances and in larger numbers and therefore require a larger identification sign. In no case shall a church identification sign exceed a maximum of 100 square feet per side, or be permitted to exceed 10 feet in height. Any church requesting such a variance must provide proof of seating capacity.”

SECTION 2: This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner and form required by law.

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

SECTION 4: 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 21st day of July, 2011, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this 21st day of July, 2011.

Village President

REGULAR VILLAGE BOARD MEETING

July 21, 2011

PAGE 25

ATTESTED, filed in my office, and
published in pamphlet form this
day of , 2011.

Village Clerk



TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
Howard Killian, Director of Public Works

SUBJECT: Resolution Approving Permit Application for Beekeepers

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 21 Board Meeting

Executive Summary

Staff is recommending the Village President and Board of Trustees pass the attached Resolution Approving Permit Application Form and Terms and Conditions for Beekeepers.

Discussion

Staff has worked with the Village Attorney to prepare the attached Beekeeper Permit Application, Terms and Conditions, and Inspection Form which will allow private Beekeeper's to use the Village Apiary. These documents were based on suggestions from the Environmental Committee and the Cook/DuPage Bee Keepers Association.

If these documents are approved, staff will work with the Environmental Committee to hold an open house for potential Beekeepers. Currently at the site there are 3 hives, one owned by the Village and operated by the Cook/DuPage Beekeepers Association.

Representatives from the Environmental Committee will be at the meeting to answer any questions.

Recommended Action

Staff is requesting the Village Board pass a Resolution Approving Permit Application Form and Terms and Conditions for Beekeepers.

Attachments: Resolution
 Beekeeper Permit Application
 Permit Terms and Conditions
 Beekeeping Inspection Forms for Licensure/Renewal

RESOLUTION NO. R-11-

**RESOLUTION APPROVING PERMIT APPLICATION FROM
AND TERMS AND CONDITIONS FOR BEEKEEPERS**

WHEREAS, the Municipal Code of Hanover Park, Illinois, as amended, Chapter 14, Section 14-9 (19) prohibits persons from keeping bees or hives in the Village unless located on Village owned land with a permit from the Village; and

WHEREAS, the Village Board has determined that the terms and conditions for the use of Village owned property for beekeeping purposes shall be established in the attached terms and conditions that shall appear as part of the application for the permit and be agreed to by the permittee in order to obtain a permit or license; now, therefore,

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Hanover Park, Illinois, that the form for application for a permit or renewal together with the terms and conditions for obtaining the permit and/or license to use Village property by a beekeeper are hereby approved and no permit or license shall be granted unless the applicant first agrees to such terms by signature and satisfactorily makes application. The form for the application and the terms and conditions are attached hereto and made a part hereof.

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____

Rodney S. Craig
Village President

Attest: _____

Eira Corral, Village Clerk

BEEKEEPER PERMIT APPLICATION
ON VILLAGE OWNED LAND
INITIAL OR RENEWAL

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

PHONE 630.372.4440
FAX 630.372.4462

Beekeeping in the Village is prohibited unless located on Village owned land with a permit from the Village (Municipal Code of Hanover Park, Chapter 14, Section 14-9 (19).

Is this a first-time or renewal application? First-Time Application
 Renewal Application
Term: December 1st - November 30th

Beekeeper's Name _____
Beekeeper's Address _____
Address of the Apiary _____

Beekeeper's Contact Phone Numbers:
Home _____
Work _____
Cell _____

_____ Number of colonies / hives at the apiary address or to be located there
_____ Illinois Department of Agriculture Apiary Registration Number*

—————> **Please complete the application** and return it to the Director of Public Works,
Village of Hanover Park, 2121 West Lake Street, Hanover Park, IL 60133. An
inspector will call you.

I have read the rules of Terms and Conditions of the Permit of the Village of Hanover Park on the reverse side of this form and agree to adhere to them and to all of the terms and conditions. I specifically agree to and have initialed the indemnity and hold harmless and release (#5 on the reverse side) for which I shall be bound upon receiving a permit.

Signature of Beekeeper _____ Date _____

*Illinois Department of Agriculture Bees & Apiaries Program
(<http://www.agr.state.il.us.programs/bees/index.html>)

The beekeeper (owner) shall:

1. Provide own hives, bees, equipment including a source of water. Each owner will be limited to two hives. The Cook DuPage Bee Keepers Association will be allowed additional hives for mentoring, education and scientific observation. A location to obtain water will be provided. Permittee must maintain the hives in accordance with State regulations, 8 Ill.Adm.Code, Title 8, Chapter 1, Subchapter 6, Part 60, Bees & Apiaries.
2. Provide constant upkeep and maintenance of hive, and have it or them properly identified.
3. Register hives with the Illinois Department of Agriculture, mark the hive with the marker, and provide a copy to the Village. No bees shall be moved into the Village from outside the State of Illinois and no bees shall be moved to the Village from outside of the county without a state permit therefore (a copy of which shall be provided to the Director of Public Works).
4. Demonstrate acceptable bee keeping skills as approved by the Village's inspector.
- ____ 5. The signatory to a permit agrees to save, hold harmless, indemnify and defend the Village, its officials, agents, and employees, from and against all liability, legal action, costs, damages, injury or death, or expenses that may ensue or arise out of or as a result of applicant having bees on Village owned land. The signatory also assumes all risks and loss for whatever reason to applicant, applicant's bees, or equipment concerning applicant's bees, equipment or applicant being upon Village's premises and releases and waives any claims or rights against the Village, its officers and agents arising from of any reason whatsoever.
6. Obtain and keep current public liability insurance in an amount of at least \$1,000,000.00, and provide the Village with a copy.
7. Bee-Keepers shall take steps to prevent or contain swarming.
8. Understand or acknowledge that the Village is permitting you to use Village property as a non-exclusive licensee, and Village has the right at its will to cause the removal of the hive and yourself for any reason or no reason. The Village agrees to allow for the proper removal of the hive, in accordance with State regulations.
9. Understand that the Apiary may be used for educational purposes and sessions.
10. Provide the Village within 24 hours of a change in contact addresses and numbers, and agree to respond to the site within 24 hours if there is a problem.
11. The signatory may not access the Village's site without Village permission for which applicant shall call the Village in advance.
12. The Village may cancel the permit or license at any time.
13. Products of the hives (honey, beeswax, etc.) along with any waste shall remain property of the bee keeper.
14. The Village has the right to cause an inspection of the hive at any time. Additionally, the beekeeper will keep on the hive a record of visits and inspections.

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

PHONE 630.372.4440
FAX 630-372-4462

BEEKEEPING INSPECTION FORM FOR LICENSURE / RENEWAL

Address of the Apiary and location on property of Village: _____

Number of Apiaries (*to be determined by Village*) _____

Name of Beekeeper _____

Illinois Department of Agriculture Registration Number _____

Date of Inspection _____

REQUIREMENTS FOR INITIAL LICENSE ISSUANCE OR RENEWAL

Y/N

Premises and hive structure property maintained

Proof of registration of the colonies with the Illinois Department of
Agriculture: registration number of documentation

APPLICATION OR RENEWAL APPROVED (Circle)

Beekeeper Signature



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 21, 2011

Recommended Action

Approve Warrant SWS159 in the amount of \$1,042,313.90

Approve Warrant SW632 in the amount of \$901,629.30

Agreement Name: _____

Executed By: _____

Thursday, July 14, 2011

Paid In Advance

Page 1 of 2

VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		HAND-ISSUED AMOUNT
000342	ACCRUED PAYROLL								
	SWS159		28	06/24/2011	001-0000-210.00-00	6/11 #2 P/R	CHECK #: 16		436,337.40
	SWS159		28	06/30/2011	001-0000-210.00-00	6/11 FIRE PEN P/R	CHECK #: 16		32,836.00
							VENDOR TOTAL *		469,173.40
002566	BANK OF NEW YORK								
2853	SWS159		04	06/24/2011	050-5020-472.03-97	5/11 JAWA OPERAT/MAINT	CHECK #: 26		203,086.00
2853	SWS159		04	06/24/2011	050-5070-474.03-82	5/11 JAWA FIXED COSTS	CHECK #: 26		53,711.00
							VENDOR TOTAL *		256,797.00
003499	CAMIC JOHNSON LTD								
	SWS159		00	06/24/2011	001-0550-415.03-62	HEARING OFFICER-VEH IMPND	CHECK #: 106935		660.00
							VENDOR TOTAL *		660.00
002880	CARLSON, TODD								
	SWS159		00	06/29/2011	001-0820-421.03-71	REIMB-IACP CONF HOTEL	CHECK #: 106938		120.53
	SWS159		00	06/29/2011	001-0820-421.03-72	REIMB-IACP CONF TAXI FARE	CHECK #: 106938		30.00
							VENDOR TOTAL *		150.53
004468	CITIBANK, SOUTH DAKOTA NA								
	SWS159		28	06/24/2011	001-0000-211.00-00	6/11 #2 P/R MAINTENANCE	CHECK #: 17		349.06
							VENDOR TOTAL *		349.06
701093	FRED PRYOR SEMINARS								
12651732	SWS159		00	06/24/2011	001-0440-414.03-71	SEMINAR-DANECKI	CHECK #: 106936		159.00
							VENDOR TOTAL *		159.00
009051	IL DEPARTMENT OF REVENUE								
	SWS159		28	06/24/2011	001-0000-211.03-00	IL W/H 6/11 #2 P/R	CHECK #: 18		29,562.62
							VENDOR TOTAL *		29,562.62
026010	IL EPA								
L17-1024	SWS159		04	06/29/2011	050-5070-474.01-18	PRINCIPAL-IEPA LOAN	CHECK #: 29		47,311.33
L17-1024	SWS159		04	06/29/2011	050-5070-474.01-21	INTEREST-IEPA LOAN	CHECK #: 29		11,457.51
							VENDOR TOTAL *		58,768.84
028762	IL FUNDS								
	SWS159		04	06/24/2011	001-0000-211.05-00	6/11 POL PEN CONTRIB #2	CHECK #: 19		17,264.16
	SWS159		04	06/24/2011	001-0000-211.05-01	6/11 FIRE PEN CONTRIB #2	CHECK #: 20		10,110.67
							VENDOR TOTAL *		27,374.83
009209	IL MUNICIPAL LEAGUE								
	SWS159		00	06/22/2011	001-0110-411.03-71	WORKSHOP-KEMPER	CHECK #: 106930		50.00
							VENDOR TOTAL *		50.00
009537	INTERNAL REVENUE SERVICE								
	SWS159		28	06/30/2011	001-0000-211.01-00	FED W/H 6/11 FIRE PEN P/R	CHECK #: 27		3,796.05

REGULAR VILLAGE BOARD MEETING

July 21, 2011

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Thursday, July 14, 2011

Paid In Advance

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VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		HAND-ISSUED AMOUNT
	SWS159		28	06/24/2011	001-0000-211.01-00	FED W/H 6/11 #2 P/R	CHECK #: 22		94,099.41
	SWS159		28	06/24/2011	001-0000-211.02-00	EMPL FICA W/H 6/11 #2 P/R	CHECK #: 22		32,420.14
	SWS159		28	06/24/2011	001-0000-211.02-00	VLG FICA W/H 6/11 #2 P/R	CHECK #: 22		43,469.29
							VENDOR TOTAL *		173,784.89
026599	NOTARY PUBLIC ASSOCIATION OF IL								
	SWS159		00	06/22/2011	001-0850-421.02-13	NOTARY-W WEIL	CHECK #: 106931		45.00
							VENDOR TOTAL *		45.00
004635	SAWYER, RICH								
	SWS159		00	06/22/2011	001-0870-421.02-13	REIMB-CERTIFICATION	CHECK #: 106932		60.00
							VENDOR TOTAL *		60.00
016415	SECRETARY OF STATE								
	SWS159		00	06/22/2011	001-0650-416.03-99	RENEWAL STICKER	CHECK #: 106933		99.00
							VENDOR TOTAL *		99.00
027557	STATE DISBURSEMENT FUND								
	SWS159		28	06/24/2011	001-0000-211.00-00	6/11 #2 P/R MAINTENANCE	CHECK #: 23		2,780.84
							VENDOR TOTAL *		2,780.84
027395	TEAM SALES								
	SWS159		00	06/24/2011	001-0820-421.02-31	RECRUIT UNIFORMS (2)	CHECK #: 106937		320.00
							VENDOR TOTAL *		320.00
018245	U.S. POSTAL SERVICE								
FMT353	SWS159		00	06/22/2011	001-0920-419.03-12	POSTAGE-HI LIGHTER	CHECK #: 106934		1,635.84
							VENDOR TOTAL *		1,635.84
003444	U.S. POSTAL SERVICE CAPS SERVICE								
	SWS159		04	06/22/2011	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 28		603.44
							VENDOR TOTAL *		603.44
008760	VANTAGEPOINT TRANSFER AGENTS-457								
	SWS159		28	06/24/2011	001-0000-211.09-00	DEDUCTION 6/11 #2 P/R	CHECK #: 24		1,164.30
	SWS159		28	06/24/2011	001-0000-211.09-00	DEDUCTION 6/11 #2 P/R	CHECK #: 24		18,775.31
							VENDOR TOTAL *		19,939.61
TOTAL EXPENDITURES ****									1,042,313.90

PREPARED 07/14/2011, 13:26:45
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 07/14/2011 CHECK DATE: 07/22/2011

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0700300	00	A & D TOTAL PLUMBING						
20114		SW632	00	07/12/2011	050-0000-207.06-00	OVERHD SWR-7540 WHITEBRDG	2,095.00	
20076		SW632	00	07/12/2011	050-5050-473.03-34	PLUMBING REPAIRS-STP	713.00	
20114		SW632	00	07/12/2011	050-5060-473.13-62	OVERHD SWR-7540 WHITEBRDG	4,900.00	
20113		SW632	00	07/12/2011	050-5060-473.13-62	INSPECTION-1129 WINDSOR	100.00	
						VENDOR TOTAL *	7,808.00	
0003102	00	ACOM SOLUTIONS						
167479		SW632 120066	00	07/12/2011	001-0530-415.03-70	PAYROLL CHECKS	304.67	
						VENDOR TOTAL *	304.67	
0025890	00	AIR ONE EQUIPMENT, INC.						
74438		SW632	00	07/12/2011	001-0720-420.03-36	COMPRESSOR REPAIR	248.25	
						VENDOR TOTAL *	248.25	
0007231	00	AIRGAS NORTH CENTRAL						
105395879		SW632	00	07/12/2011	001-0650-416.03-51	WELDING GAS TANK RENTAL	15.95	
105379887		SW632 120055	00	06/29/2011	001-0720-420.02-26	OXYGEN	88.20	
						VENDOR TOTAL *	104.15	
0006891	00	AKZO NOBEL PAINTS LLC						
176981		SW632	00	07/12/2011	050-5050-473.02-27	PAINT	29.45	
						VENDOR TOTAL *	29.45	
0002559	00	ALANIZ LANDSCAPE GROUP						
4193		SW632 120039	00	06/17/2011	001-0870-421.02-31	MOWING (6)-CODE ENF	234.00	
4196		SW632 120039	00	06/21/2011	001-0870-421.03-36	MOWING (9)-CODE ENF	351.00	
4198		SW632 120039	00	06/23/2011	001-0870-421.03-36	MOWING (1)-CODE ENF	39.00	
4201		SW632 120039	00	06/24/2011	001-0870-421.03-36	MOWING (2)-CODE ENF	78.00	
4205		SW632 120039	00	06/27/2011	001-0870-421.03-36	MOWING (1)-CODE ENF	39.00	
						VENDOR TOTAL *	741.00	
0000895	00	ALPHABET SHOP						
35528		SW632	00	07/12/2011	001-0640-416.02-27	ELECTED OFF. NAME PLATES	432.50	
						VENDOR TOTAL *	432.50	
9999999	00	AQUEEL, FAWAD D						
152595-93630		SW632	00	07/05/2011	050-0000-202.01-00	WATER REF 1828 WINDMILL	2.86	
						VENDOR TOTAL *	2.86	
0001409	00	ARS OF ILLINOIS						
11-489		SW632	00	07/12/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004658	00	AUGUST ALUMINUM						
11-452		SW632	00	07/12/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0028717	00	AUTO TRUCK GROUP						
1023164		SW632	00	07/12/2011	001-0650-416.02-22	COMPUTER MOUNT-#187	410.00	

PREPARED 07/14/2011, 13:26:45
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 07/14/2011 CHECK DATE: 07/22/2011

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0028717	00	AUTO TRUCK GROUP						
1025898		SW632	00	07/12/2011	001-0650-416.02-22	TRUNK WARNING LIGHT-#167	306.57	
						VENDOR TOTAL *	716.57	
0001392	00	AUTUMN LANDSCAPING INC						
3858		SW632 120006	00	06/29/2011	050-5050-473.03-34	LANDSCAPE MAINT-COUNTY FM	780.00	
						VENDOR TOTAL *	780.00	
0026381	00	AV OVERHEAD GARAGE DOOR INC						
19973		SW632	00	07/12/2011	001-0640-416.03-34	DOOR MAINTENANCE-STN 1	432.00	
						VENDOR TOTAL *	432.00	
0001421	00	AVALON PETROLEUM COMPANY						
007257		SW632	00	07/12/2011	001-0000-141.03-00	DIESEL FUEL	6,547.08	
451564		SW632	00	07/12/2011	001-0000-141.03-00	GASOLINE	9,844.80	
451565		SW632	00	07/12/2011	001-0000-141.03-00	GASOLINE	6,723.64	
033434		SW632	00	07/12/2011	001-0650-416.02-21	ENGINE OIL	2,925.25	
						VENDOR TOTAL *	26,040.77	
0002360	00	AW OF ELGIN-REPUBLIC SVC #551						
8744196		SW632	00	07/12/2011	001-0000-143.02-00	YARDWASTE STICKERS	4,280.00	
						VENDOR TOTAL *	4,280.00	
0003667	00	AZAVAR						
8472		SW632	00	07/12/2011	001-0000-312.02-00	UTILITY TAX AUDIT-NICOR	40.95	
8472		SW632	00	07/12/2011	001-0000-312.03-00	UTILITY TAX AUDIT-COM ED	39.27	
						VENDOR TOTAL *	80.22	
0001898	00	BEVERLY MATERIALS LLC						
173027		SW632	00	07/12/2011	050-5030-472.02-27	WASHED STONE	59.40	
						VENDOR TOTAL *	59.40	
0002075	00	BLUFF CITY MATERIALS INC						
319293		SW632 120007	00	06/22/2011	001-0620-431.03-35	LANDFILL DUMP FEE	50.00	
319480		SW632 120007	00	06/27/2011	001-0620-431.03-35	LANDFILL DUMP FEE	50.00	
319570		SW632 120007	00	06/28/2011	001-0620-431.03-35	LANDFILL DUMP FEE	100.00	
319844		SW632 120007	00	07/05/2011	001-0620-431.03-35	LANDFILL DUMP FEE	50.00	
						VENDOR TOTAL *	250.00	
0960284	00	BUCK BROTHERS INC						
315801		SW632	00	07/12/2011	001-0630-416.02-29	BELT PULLEY-#478	44.26	
						VENDOR TOTAL *	44.26	
0002899	00	CARQUEST AUTO PARTS						
336513		SW632	00	07/13/2011	001-0650-416.02-22	RETURN CREDIT	542.52-	
337697		SW632	00	07/13/2011	001-0650-416.02-22	AUTO PARTS	6.58	
338588		SW632	00	07/13/2011	001-0650-416.02-22	AUTO PARTS	51.82	
339564		SW632	00	07/13/2011	001-0650-416.02-22	AUTO PARTS-#371	66.37	
339565		SW632	00	07/13/2011	001-0650-416.02-22	AUTO PARTS	62.69	
340100		SW632	00	07/13/2011	001-0650-416.02-22	AUTO PARTS	21.99	

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0002899	00	CARQUEST AUTO PARTS						
340109		SW632	00	07/13/2011	001-0650-416.02-22	AUTO PARTS	29.98	
340912		SW632	00	07/13/2011	001-0650-416.02-22	TOOL BOX-#3110	27.98	
341574		SW632	00	07/13/2011	001-0650-416.02-22	AUTO PARTS	23.34	
341573		SW632	00	07/13/2011	001-0650-416.02-22	AUTO PARTS-#188	110.82	
341578		SW632	00	07/13/2011	001-0650-416.02-22	AUTO PARTS-#188	43.69	
341796		SW632	00	07/13/2011	001-0650-416.02-22	AUTO PARTS-#169	17.48	
341983		SW632	00	07/13/2011	001-0650-416.02-22	AUTO PARTS-#351	5.73	
342764		SW632	00	07/13/2011	001-0650-416.02-22	AUTO PARTS	3.89	
342918		SW632	00	07/13/2011	001-0650-416.02-27	MISC SUPPLIES	29.96	
343348		SW632	00	07/13/2011	001-0650-416.02-22	AUTO PARTS	88.79	
343278		SW632	00	07/12/2011	001-0720-420.02-27	OIL DRY	74.90	
						VENDOR TOTAL *	123.49	
0028417	00	CASE LOTS INC						
32074		SW632	00	07/12/2011	001-0720-420.02-28	CLEANING SUPPLIES	239.30	
33231		SW632	00	07/12/2011	001-0720-420.02-28	CLEANING SUPPLIES	129.80	
33193		SW632	00	07/12/2011	001-0720-420.02-28	CLEANING SUPPLIES	534.88	
						VENDOR TOTAL *	903.98	
0014468	00	CHICAGO INTERNATIONAL TRUCKS LLC						
16008162		SW632	00	07/12/2011	001-0650-416.02-22	STARTER-#20	429.67	
16007406		SW632	00	07/12/2011	001-0650-416.02-22	FUEL SENSOR-#151	140.45	
						VENDOR TOTAL *	570.12	
0028554	00	CINTAS #22						
22266453		SW632 120009	00	06/29/2011	001-0650-416.03-68	UNIFORM RENTAL	58.59	
22266454		SW632 120009	00	06/29/2011	001-0650-416.02-31	UNIFORMS	175.14	
22269639		SW632 120009	00	07/06/2011	001-0650-416.03-68	UNIFORM RENTAL	58.59	
22256773		SW632 120009	00	06/08/2011	050-5050-473.02-31	UNIFORM RENTAL	38.74	
22259972		SW632 120009	00	06/15/2011	050-5050-473.02-31	UNIFORM RENTAL	38.74	
22263202		SW632 120009	00	06/22/2011	050-5050-473.02-31	UNIFORM RENTAL	38.74	
22269639		SW632 120009	00	07/06/2011	050-5050-473.02-31	UNIFORM RENTAL	38.74	
22259975		SW632	00	07/12/2011	050-5060-473.02-31	UNIFORM SHIRTS	23.97	
						VENDOR TOTAL *	471.25	
0004574	00	CLAUSS BROTHERS INC						
22565		SW632 120010	00	06/30/2011	001-0630-416.03-35	6/11 LAWN MAINT-LAKE ST	970.75	
						VENDOR TOTAL *	970.75	
0004491	00	COLDWELL BANKER COMMERCIAL NRT						
		SW632	00	07/12/2011	032-0000-464.03-61	6/11 TIF#2 CONSULTING	202.50	
		SW632	00	07/12/2011	033-0000-465.03-61	6/11 TIF#3 CONSULTING	202.50	
		SW632	00	07/12/2011	037-0000-461.03-61	6/11 TIF#4 CONSULTING	202.50	
						VENDOR TOTAL *	607.50	
0003982	00	COLLINS, CARY J						
5551		SW632	00	07/12/2011	071-0000-491.03-62	7/11-9/11 RETAINER	650.00	
						VENDOR TOTAL *	650.00	
0003479	00	COM ED						

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0003479	00	COM ED						
8663648000		SW632	00	07/12/2011	011-0000-442.03-15	6/6-7/6 ONTARIOVILLE	147.10	
2739065057		SW632	00	07/12/2011	050-5020-472.03-13	5/26-6/27 HARTMANN	50.90	
4579128031		SW632	00	07/12/2011	050-5020-472.03-13	5/26-6/27 WELL #5	652.00	
7587125092		SW632	00	07/12/2011	050-5020-472.03-13	5/26-6/27 CENTRAL	101.09	
1715065036		SW632	00	07/12/2011	050-5050-473.03-13	5/26-6/27 BAYSIDE	786.83	
0275090072		SW632	00	07/12/2011	050-5050-473.03-13	5/26-6/27 WESTVIEW	119.96	
3507062010		SW632	00	07/12/2011	050-5050-473.03-13	5/26-6/27 TURNBERRY	182.58	
5939030006		SW632	00	07/12/2011	050-5050-473.03-13	5/26-6/27 KINGSBURY	140.69	
6467010006		SW632	00	07/12/2011	050-5050-473.03-13	5/26-6/27 NORTHWAY	120.24	
6451147001		SW632	00	07/12/2011	050-5050-473.03-13	5/26-6/27 PLUMTREE	382.70	
6115145005		SW632	00	07/12/2011	050-5050-473.03-13	5/26-6/27 COUNTY FARM	274.77	
5703015039		SW632	00	07/12/2011	050-5050-473.03-13	6/6-7/6 SAVANNAH	90.33	
1890092011		SW632	00	07/12/2011	050-5050-473.03-13	6/3-7/5 POND AERATORS	374.40	
7662262005		SW632	00	07/12/2011	051-0000-478.03-13	6/9-7/8 TRAIN STATION	898.48	
						VENDOR TOTAL *	4,322.07	
0003480	00	COM ED						
0091041048		SW632	00	07/12/2011	050-5020-472.03-13	6/3-7/5 MORTON TOWER	46.89	
						VENDOR TOTAL *	46.89	
0950519	00	CONTINENTAL WEATHER SERVICE						
11679		SW632 120011	00	07/01/2011	001-0620-431.03-35	7/11 WEATHER FORECASTING	150.00	
						VENDOR TOTAL *	150.00	
0003634	00	CORPORATE BUSINESS CARDS						
144385		SW632	00	07/12/2011	001-0110-411.02-11	BUSINESS CARDS	174.00	
144385		SW632	00	07/12/2011	001-0640-416.02-11	BUSINESS CARDS	38.00	
						VENDOR TOTAL *	212.00	
0007967	00	CORRPRO COMPANIES						
SI095626		SW632 120012	00	06/30/2011	050-5020-472.03-36	WATER TANK MAINT (8)	3,472.50	
SI095741		SW632 120012	00	06/30/2011	050-5050-473.03-41	LIFTSTATION MAINT (4)	1,480.00	
						VENDOR TOTAL *	4,952.50	
0000042	00	COUNTY OF COOK, ILLINOIS						
		SW632	00	07/13/2011	001-0850-421.03-36	T-1 LIVESCAN LINE	917.05	
		SW632	00	07/13/2011	001-0850-421.03-36	T-1 LIVESCAN SYSTEM MAINT	1,500.00	
						VENDOR TOTAL *	2,417.05	
0004019	00	CRAIG, RODNEY						
		SW632	00	07/12/2011	001-0110-411.03-72	6/11 MILEAGE REIMBURSEMNT	184.11	
						VENDOR TOTAL *	184.11	
0003038	00	CROWE, HAROLD						
		SW632	00	07/12/2011	050-5050-473.02-33	REIMB-SAFETY SHOES	115.00	
						VENDOR TOTAL *	115.00	
0004659	00	CRUXPER PROJECTS INC						
11-229		SW632	00	07/12/2011	001-0000-229.00-00	REFUND PERMIT BOND	130.00	

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0004659	00	CRUXPER PROJECTS INC						
						VENDOR TOTAL *	130.00	
0004671	00	DOMINOWSKI, FRANK						
		SW632	00	07/12/2011	001-0720-420.03-71	PER DIEM	92.00	
		SW632	00	07/12/2011	001-0720-420.03-71	REIMB-HOTEL	84.33	
		SW632	00	07/12/2011	001-0720-420.03-72	REIMB-FUEL PURCHASE	59.51	
						VENDOR TOTAL *	235.84	
0003163 11131	00	DPS EQUIPMENT SERVICES INC						
		SW632	00	07/12/2011	050-5050-473.03-41	SKIMMER ARM REPAIR-STP	1,222.00	
						VENDOR TOTAL *	1,222.00	
0004795 14405 14406	00	DU-COMM						
		SW632	00	07/12/2011	001-0720-420.03-51	8/11-10/11 QRTERLY SHARE	15,936.00	
		SW632	00	07/12/2011	001-0850-421.03-51	8/11-10/11 QRTERLY SHARE	130,202.00	
						VENDOR TOTAL *	146,138.00	
0005166 50488	00	EARTH INC						
		SW632	00	07/13/2011	050-5030-472.02-27	TOPSOIL	133.00	
						VENDOR TOTAL *	133.00	
0005182 3383807	00	EAST JORDAN IRON WORKS INC						
		SW632	00	07/13/2011	050-5030-472.02-27	FIRE HYDRANT REPAIR PARTS	3,352.24	
						VENDOR TOTAL *	3,352.24	
0028061 737318	00	EBRYIT INC						
		SW632	00	07/13/2011	001-0470-414.03-36	8/11-10/11 PRINTER MAINT	998.02	
						VENDOR TOTAL *	998.02	
0003277 0499051062 4163103011 2899102037 3651142043	00	EXELON ENERGY INC						
		SW632	00	07/12/2011	050-5020-472.03-13	5/26-6/26 WELL #4	1,847.79	
		SW632	00	07/12/2011	050-5020-472.03-13	5/26-6/26 EVERGREEN	1,186.11	
		SW632	00	07/12/2011	050-5020-472.03-13	5/26-6/26 LONGMEADOW	558.56	
		SW632	00	07/12/2011	050-5050-473.03-13	5/26-6/26 STP	13,737.32	
						VENDOR TOTAL *	17,329.78	
0005877 342955 342497	00	FEENY CHRYSLER PLYMOUTH						
		SW632	00	07/12/2011	001-0650-416.02-22	A/C PARTS-#188	273.26	
		SW632	00	07/12/2011	001-0650-416.02-22	A/C PARTS-#188	18.94	
						VENDOR TOTAL *	292.20	
0028394 8217 8217	00	FIREGROUND SUPPLY INC						
		SW632 120044	00	07/08/2011	001-0720-420.02-31	UNIFORMS	188.00	
		SW632	00	07/13/2011	001-0730-420.02-31	UNIFORMS	1,263.95	
						VENDOR TOTAL *	1,451.95	
0006249 636870	00	FOX VALLEY FIRE & SAFETY						
		SW632	00	07/12/2011	001-0640-416.03-34	FIRE BELL REPAIR-VH	518.00	
						VENDOR TOTAL *	518.00	
0006352	00	FRIENDLY FORD						

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0006352	00	FRIENDLY FORD					
166338		SW632	00 07/12/2011	001-0650-416.02-22	AUTO PARTS	233.19	
166347		SW632	00 07/12/2011	001-0650-416.02-22	AUTO PARTS-#169	159.98	
166365		SW632	00 07/12/2011	001-0650-416.02-22	AUTO PARTS-#165	16.92	
166421		SW632	00 07/12/2011	001-0650-416.02-22	AUTO PARTS	30.93	
166637		SW632	00 07/12/2011	001-0650-416.02-22	AUTO PARTS	23.96	
166631		SW632	00 07/12/2011	001-0650-416.02-22	AUTO PARTS-#15	5.56	
166648		SW632	00 07/13/2011	001-0650-416.02-22	COOLING FAN-#169	184.18	
166647		SW632	00 07/13/2011	001-0650-416.02-22	BRAKE PARTS-#3136	120.98	
166660		SW632	00 07/13/2011	001-0650-416.02-22	RETURN CREDIT	20.34	
166652		SW632	00 07/13/2011	001-0650-416.02-22	AUTO PARTS-#3136	40.68	
166679		SW632	00 07/13/2011	001-0650-416.02-22	COOLING FAN-#166	184.18	
166681		SW632	00 07/13/2011	001-0650-416.02-22	SEAT COVER,PAD-#166	270.73	
					VENDOR TOTAL *	1,250.95	
0006458	00	FULTON TECHNOLOGIES INC					
U20110481		SW632	00 07/12/2011	001-0860-421.03-37	WARNING SIREN REPAIR	505.00	
					VENDOR TOTAL *	505.00	
0029067	00	G.S. ROGERS ROOFING					
11-335		SW632	00 07/12/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0001840	00	G.W. BERKHEIMER CO INC					
542445		SW632	00 07/12/2011	001-0640-416.02-27	HVAC SUPPLIES	2,244.38	
545054		SW632	00 07/12/2011	001-0640-416.02-27	HVAC SUPPLIES	489.17	
545053		SW632	00 07/12/2011	001-0640-416.02-27	HVAC SUPPLIES	80.00	
856088		SW632	00 07/12/2011	001-0640-416.02-27	RETURN CREDIT	181.10	
856066		SW632	00 07/12/2011	001-0640-416.02-27	RETURN CREDIT	154.92	
					VENDOR TOTAL *	2,477.53	
0003735	00	GATSO USA					
2011-072		SW632	00 07/12/2011	001-0000-227.02-00	6/11 RED LIGHT CAMERA PMT	5,910.00	
					VENDOR TOTAL *	5,910.00	
0006845	00	GENUINE/NAPA AUTO PARTS					
134001		SW632	00 07/13/2011	001-0650-416.02-29	AUTO PARTS	20.68	
134000		SW632	00 07/13/2011	001-0650-416.02-29	AUTO PARTS	10.34	
134012		SW632	00 07/13/2011	001-0650-416.02-27	MISC SUPPLIES	18.11	
134430		SW632	00 07/13/2011	001-0650-416.02-29	AUTO PARTS	10.90	
134619		SW632	00 07/13/2011	001-0650-416.02-22	AUTO PARTS-#3184	190.98	
134610		SW632	00 07/13/2011	001-0650-416.02-22	AUTO PARTS	9.87	
134846		SW632	00 07/13/2011	001-0650-416.02-22	AUTO PARTS	10.18	
135515		SW632	00 07/13/2011	001-0650-416.02-27	MISC SUPPLIES	4.89	
135638		SW632	00 07/13/2011	001-0650-416.02-27	MISC SUPPLIES	113.76	
135821		SW632	00 07/13/2011	001-0650-416.02-22	AUTO PARTS	10.18	
136434		SW632	00 07/13/2011	001-0650-416.02-22	AUTO PARTS	24.95	
136851		SW632	00 07/13/2011	001-0650-416.02-22	AUTO PARTS	6.98	
137031		SW632	00 07/13/2011	001-0650-416.02-29	AUTO PARTS	31.20	
139320		SW632	00 07/13/2011	001-0650-416.02-29	AUTO PARTS	12.78	

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0006845	00	GENUINE/NAPA AUTO PARTS					
					VENDOR TOTAL *	475.80	
0004660	00	GULLIKSEN, JEFFREY SW632	00 07/12/2011	001-0000-323.14-00	REFUND VEHICLE IMPND FEE	500.00	
					VENDOR TOTAL *	500.00	
0000319	00	HAIGH, CRAIG SW632	00 07/12/2011	001-0730-420.03-71	REIMB-MEETING SUPPLIES	27.86	
					VENDOR TOTAL *	27.86	
0018035 3092806 3156446	00	HD SUPPLY WATERWORKS SW632 SW632	00 07/13/2011 00 07/13/2011	050-5030-472.02-27 050-5030-472.02-27	FIRE HYDRANT REPAIR PARTS FIRE HYDRANT REPAIR PARTS	506.86 429.12	
					VENDOR TOTAL *	935.98	
0001684	00	HEINZE, CARL SW632	00 07/12/2011	001-0730-420.02-31	REIMB-SAFETY SHOES	125.63	
					VENDOR TOTAL *	125.63	
0001086 1662331	00	HINCKLEY SPRINGS SW632	00 07/12/2011	001-0870-421.02-99	WATER-CODE TRAILER	22.43	
					VENDOR TOTAL *	22.43	
0004665 8/11-12/11	00	HOGDAHL, ALEXANDER SW632	00 07/13/2011	051-0000-323.10-00	REFUND PARKING PERMIT	80.00	
					VENDOR TOTAL *	80.00	
0025045 6032322	00	HOME DEPOT CREDIT SERVICES SW632	00 07/12/2011	001-0660-416.02-34	HARDWARE	119.59	
					VENDOR TOTAL *	119.59	
0004441	00	HORIZON BROS PAINTING CORP SW632 SW632	00 07/13/2011 00 07/13/2011	INC 050-0000-206.00-00 050-5020-472.03-45	RETAINAGE REDUCTION WELL #3 PAINTING-FINAL	4,916.00 2,809.00	
					VENDOR TOTAL *	7,725.00	
0002554	00	H2O AUTO SPA INC SW632	00 07/13/2011	001-0650-416.03-31	6/11 POLICE CAR WASHES	129.00	
					VENDOR TOTAL *	129.00	
0008991 15540616	00	IL CORRECTIONAL INDUSTRIES SW632	00 07/12/2011	001-0175-411.02-27	BANNER-VETERAN COMMITTEE	105.97	
					VENDOR TOTAL *	105.97	
0009209	00	IL MUNICIPAL LEAGUE SW632	00 07/12/2011	001-0110-411.03-73	IML CONFERENCE-ZIMEL	250.00	
					VENDOR TOTAL *	250.00	
0009343	00	IL TAX INCREMENT ASSN					

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0009343 671904	00	IL TAX INCREMENT ASSN SW632	00 07/12/2011	001-0920-419.02-13	MEMBERSHIP-GRILL	375.00	
					VENDOR TOTAL *	375.00	
0023103 85006795 85006727	00	INTERSTATE BATTERIES SW632	00 07/12/2011	001-0650-416.02-22	BATTERIES	182.30	
		SW632	00 07/13/2011	001-0650-416.02-22	BATTERY	91.15	
					VENDOR TOTAL *	273.45	
0000455 1086 1057	00	JAKE THE STRIPER SW632	00 07/12/2011	001-0650-416.03-31	VEHICLE DECAL REPR-#351	250.00	
		SW632	00 07/13/2011	001-0650-416.03-31	VEHICLE DECALS-#156	450.00	
					VENDOR TOTAL *	700.00	
0002830 99618	00	JEFFREY ELEVATOR CO INC SW632	00 07/12/2011	001-0640-416.03-36	7/11 ELEVATOR MAINTENANCE	300.00	
					VENDOR TOTAL *	300.00	
0028679 3135 3135	00	JOHNSON PAVING SW632	00 07/12/2011	011-0000-442.13-22	STREET RESURFACING-#1	550,713.02	
		SW632	00 07/12/2011	011-0000-206.00-00	LESS RETAINAGE	27,535.65-	
					VENDOR TOTAL *	523,177.37	
0600347 301011	00	JOHNSTONE SUPPLY SW632	00 07/12/2011	050-5050-473.02-27	THERMOSTAT	29.65	
					VENDOR TOTAL *	29.65	
0010236 563548 564231 564255 564280	00	KALE UNIFORMS SW632	120041 00 06/28/2011	001-0820-421.02-31	UNIFORMS	121.99	
		SW632	120041 00 06/30/2011	001-0820-421.02-31	UNIFORMS	794.68	
		SW632	120041 00 06/30/2011	001-0820-421.02-31	UNIFORMS	1,190.57	
		SW632	120041 00 06/30/2011	001-0820-421.02-31	UNIFORMS	30.99	
					VENDOR TOTAL *	2,138.23	
0010254 283409	00	KAMMES AUTO & TRUCK REPAIR INC SW632	00 07/12/2011	001-0650-416.03-31	TRUCK SAFETY INSPECTIONS	203.00	
					VENDOR TOTAL *	203.00	
0001839 6345 6365	00	KOZ TRUCKING INC SW632	120024 00 06/16/2011	050-5030-472.02-27	TOPSOIL	1,014.30	
		SW632	120024 00 07/06/2011	050-5030-472.02-27	TOPSOIL	676.20	
					VENDOR TOTAL *	1,690.50	
0001876 1229084	00	LEXIS NEXIS RISK DATA MGMT SW632	00 07/12/2011	001-0810-421.03-61	6/11 SEARCH FEE	117.35	
					VENDOR TOTAL *	117.35	
0003168	00	LS REPORTING INC SW632	00 07/12/2011	001-0000-321.02-00	LIQUOR LICENSE HEARING	160.00	
					VENDOR TOTAL *	160.00	
0012115	00	MENARDS					

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0012115 76852 70157 72501	00	MENARDS SW632 SW632 SW632	00	07/13/2011 07/13/2011 07/13/2011	001-0195-411.03-91 050-5030-472.02-27 050-5050-473.02-27	PLANT-NEW BUSINESS HARDWARE HARDWARE	15.35 65.93 275.55	
VENDOR TOTAL *							356.83	
0950066 R10824	00	MITCH'S GREENTHUMB LANDSCAPING SW632 120026	00	07/01/2011	051-0000-478.03-35	7/11 LAWN MAINT-COMM LOT	1,500.00	
VENDOR TOTAL *							1,500.00	
0006123 63-055250	00	MOTIVE PARTS COMPANY-FMP SW632	00	07/13/2011	001-0650-416.02-22	AUTO PARTS	113.12	
VENDOR TOTAL *							113.12	
0025758	00	MUNICIPAL FLEET MANAGERS ASSN SW632	00	07/12/2011	001-0650-416.03-71	MEETING-O'BRYAN,LOWTH	50.00	
VENDOR TOTAL *							50.00	
0001305 523765SI	00	NATIONAL SEED SW632	00	07/13/2011	050-5030-472.02-27	HYDRO SEED MATERIAL	1,475.00	
VENDOR TOTAL *							1,475.00	
0025745 47586964 47588667 47586968 47586968	00	NEOPOST INC SW632 SW632 SW632 SW632	00	07/13/2011 07/13/2011 07/13/2011 07/13/2011	001-0530-415.03-36 001-0530-415.03-36 001-0530-415.03-51 050-5010-471.03-51	RATE CHANGE PROTECT PLAN POSTAGE MACHINE MAINT POSTAGE MACHINE RENTAL POSTAGE MACHINE RENTAL	320.04 991.73 649.47 649.46	
VENDOR TOTAL *							2,610.70	
0026675 521652499-029 622730512-113 622730512-113	00	NEXTEL COMMUNICATIONS SW632 SW632 SW632	00	07/12/2011 07/12/2011 07/12/2011	001-0470-414.03-11 001-0470-414.03-11 050-5010-471.03-11	5/24-6/23 PROJECT SHIELD 5/24-6/23 MONTHLY SERVICE 5/24-6/23 MONTHLY SERVICE	39.99 1,320.70 317.58	
VENDOR TOTAL *							1,678.27	
0013298 84264643143 02494710003 17642810000 67216710003 85326410009	00	NICOR GAS SW632 SW632 SW632 SW632 SW632	00	07/12/2011 07/12/2011 07/13/2011 07/13/2011 07/12/2011	050-5020-472.03-14 050-5020-472.03-14 050-5020-472.03-14 050-5020-472.03-14 051-0000-478.03-14	6/2-7/1 NEW POLICE BLDG 6/2-7/1 WELL #4 6/3-7/5 WELL #5 6/3-7/5 LONGMEADOW 6/2-7/1 TRAIN STATION	111.79 38.72 54.76 78.05 34.26	
VENDOR TOTAL *							317.58	
0002827 289148	00	NORTH CENTRAL LABORATORIES SW632 120027	00	06/24/2011	050-5050-473.02-26	LAB SUPPLIES	341.86	
VENDOR TOTAL *							341.86	
0013394 20498	00	NORTHWESTERN LANDSCAPE INC SW632 120028	00	07/01/2011	001-0630-416.03-35	CREEK BANK TURF MAINT	3,299.00	
VENDOR TOTAL *							3,299.00	
0004076	00	O'REILLY AUTO PARTS						

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0004076	00	O'REILLY AUTO PARTS					
206912		SW632	00 07/13/2011	001-0650-416.02-27	MISC SUPPLIES	11.98	
208504		SW632	00 07/13/2011	001-0650-416.02-27	MISC SUPPLIES	7.98	
208494		SW632	00 07/13/2011	001-0650-416.02-22	AUTO PARTS	5.99	
209310		SW632	00 07/13/2011	001-0650-416.02-22	AUTO PARTS-#3110	19.99	
209291		SW632	00 07/13/2011	001-0650-416.02-22	AUTO PARTS	34.99	
209440		SW632	00 07/13/2011	001-0650-416.02-27	MISC SUPPLIES	11.97	
209445		SW632	00 07/13/2011	001-0650-416.02-22	AUTO PARTS	22.30	
210231		SW632	00 07/13/2011	001-0650-416.02-22	AUTO PARTS-#187	58.97	
210228		SW632	00 07/13/2011	001-0650-416.02-22	WATER PUMP-#169	58.63	
210247		SW632	00 07/13/2011	001-0650-416.02-22	AUTO PARTS-#9	118.03	
					MISC SUPPLIES	92.26	
					VENDOR TOTAL *	443.09	
0003506	00	PACE SUBURBAN BUS					
130576		SW632	00 07/12/2011	001-0550-415.03-87	5/11 ROUTE 554 SERVICE	1,896.07	
					VENDOR TOTAL *	1,896.07	
0004281	00	PADDOCK PUBLICATIONS					
T4266296		SW632	00 07/12/2011	001-0120-411.03-67	AD-SHED AMENDMENT	38.00	
					VENDOR TOTAL *	38.00	
0028136	00	PETROLEUM TECHNOLOGIES EQUIPMENT					
11025		SW632	00 07/12/2011	001-0650-416.02-29	FUEL SYSTEM CHIP KEYS	194.00	
					VENDOR TOTAL *	194.00	
0014372	00	PINNER ELECTRIC CO					
21176		SW632	00 07/12/2011	011-0000-442.03-36	TRAFFIC SIGNAL MAINT	175.00	
					VENDOR TOTAL *	175.00	
0014423	00	PLOTE CONSTRUCTION INC					
160346		SW632 120029	00 06/25/2011	001-0620-431.02-27	ASPHALT	3,037.20	
160649		SW632 120029	00 06/26/2011	001-0620-431.02-27	ASPHALT	468.05	
160572		SW632 120029	00 06/30/2011	001-0620-431.02-27	ASPHALT	2,103.30	
					VENDOR TOTAL *	5,608.55	
0014472	00	POMP'S TIRE SERVICE					
521873		SW632	00 07/12/2011	001-0650-416.02-22	TIRES (4)-#55	515.50	
					VENDOR TOTAL *	515.50	
0015397	00	REAL'S TIRE SERVICE					
22527		SW632	00 07/12/2011	001-0650-416.03-31	TIRE REPLACEMENT-#3017	175.00	
					VENDOR TOTAL *	175.00	
0015433	00	RED WING SHOE STORE					
3393		SW632	00 07/12/2011	050-5040-472.02-33	SAFETY SHOES	115.00	
3393		SW632	00 07/12/2011	050-5060-473.02-33	SAFETY SHOES	115.00	
					VENDOR TOTAL *	230.00	
0000204	00	RICOH AMERICAS CORPORATION					

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0000204 412742865	00	RICOH AMERICAS CORPORATION SW632	00	07/12/2011	001-0720-420.03-32	4/11-6/11 COPY CHARGES-FD	80.34	
						VENDOR TOTAL *	80.34	
0015721 435453	00	ROADWAY TOWING SW632	00	07/12/2011	001-0650-416.03-31	TRUCK SAFETY INSPECTION	26.00	
						VENDOR TOTAL *	26.00	
0004403 573	00	ROGER C MARQUARDT & COMPANY INC SW632	00	07/12/2011	001-0410-414.03-61	7/11 LOBBYING SERVICES	3,500.00	
						VENDOR TOTAL *	3,500.00	
0015826 263571	00	RYDIN DECAL SW632	00	07/12/2011	051-0000-478.02-11	2012 PARKING PERMITS	300.00	
						VENDOR TOTAL *	300.00	
0028016 6152 6152 6152 1211 1211 1211	00	SAM'S CLUB BUSINESS PAYMENTS SW632 SW632 SW632 SW632 SW632 SW632	00	07/12/2011 07/13/2011 07/12/2011 07/13/2011 07/13/2011 07/13/2011	001-0520-415.02-11 001-0520-415.02-11 001-0710-420.02-27 001-0850-421.02-27 001-0850-421.02-27 001-0850-421.02-27	COFFEE SUPPLIES COFFEE SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES	23.28 13.64 237.88 12.48 21.30 18.98	
						VENDOR TOTAL *	327.56	
0004384 7/11-12/11	00	SANBORN, GAIL SW632	00	07/12/2011	051-0000-323.10-00	REFUND PARKING PERMIT	100.00	
						VENDOR TOTAL *	100.00	
0027252 75555	00	SERVICE COMPONENTS SW632	00	07/13/2011	001-0650-416.02-27	WIRE, HARDWARE	231.04	
						VENDOR TOTAL *	231.04	
0025490 493518	00	SHRM SW632	00	07/12/2011	001-0440-414.02-13	MEMBERSHIP-BEDNAREK	180.00	
						VENDOR TOTAL *	180.00	
0004661 P4158771	00	SKELNIK, DANIEL SW632	00	07/12/2011	001-0000-207.06-00	REFUND OVERPAID TICKET	5.00	
						VENDOR TOTAL *	5.00	
0004178 110496	00	SKIRMONT MECHANICAL SW632 SW632 SW632	00	07/12/2011 07/12/2011 07/12/2011	032-0000-464.13-22 032-0000-206.00-00 032-0000-464.13-22	WESTVIEW UPGRADES-#3 LESS RETAINAGE VACTORING-WESTVIEW	57,435.33 5,743.53- 1,430.00	
						VENDOR TOTAL *	53,121.80	
0002848 77158	00	SMITH & LOVELESS INC SW632	00	07/12/2011	050-5050-473.02-27	PARTS-PISTA GRIT EQUIPMNT	3,684.49	
						VENDOR TOTAL *	3,684.49	
0016961	00	STANDARD EQUIPMENT CO						

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0016961 C66191 C66164 C66077	00	STANDARD EQUIPMENT CO					
		SW632	00 07/12/2011	001-0650-416.02-29	VACTOR PARTS-#554	78.33	
		SW632	00 07/12/2011	001-0650-416.02-29	SWEEPER PARTS-#428	213.98	
		SW632	00 07/13/2011	001-0650-416.02-29	SWEEPER PARTS-#429	625.22	
					VENDOR TOTAL *	917.53	
0004663 11-326	00	STANLEY SIGN					
		SW632	00 07/12/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0002231 108996884 109020213 108996884 109037582	00	STAPLES ADVANTAGE					
		SW632	00 07/12/2011	001-0165-411.02-11	OFFICE SUPPLIES	35.25	
		SW632	00 07/12/2011	001-0440-414.02-11	OFFICE SUPPLIES	123.14	
		SW632	00 07/12/2011	001-0850-421.02-11	OFFICE SUPPLIES	14.03	
		SW632	00 07/12/2011	001-0850-421.02-11	OFFICE SUPPLIES	23.91	
					VENDOR TOTAL *	196.33	
0017095 3669503.1	00	STEINER ELECTRIC COMPANY					
		SW632 120031	00 07/06/2011	050-5050-473.02-27	ELECTRICAL SUPPLIES	158.45	
					VENDOR TOTAL *	158.45	
0003650	00	STRACK & VAN TIL					
		SW632	00 07/12/2011	001-0000-227.01-00	1/10-12/10 TAX INDUCEMENT	9,793.25	
					VENDOR TOTAL *	9,793.25	
0003911 4328	00	STRATHMORE COMPANY, THE					
		SW632	00 07/12/2011	001-0920-419.03-70	HI LIGHTER ALTERATIONS	4,216.00	
					VENDOR TOTAL *	4,216.00	
0017140 I846592 I846811 I847245 I847524 I847075	00	STREICHER'S INC					
		SW632	00 07/12/2011	001-0820-421.02-27	POLICE EQUIPMENT	38.99	
		SW632 120042	00 06/24/2011	001-0820-421.02-31	POLICE EQUIPMENT	423.99	
		SW632 120042	00 06/28/2011	001-0820-421.02-31	POLICE EQUIPMENT	178.00	
		SW632 120042	00 06/28/2011	001-0820-421.02-31	POLICE EQUIPMENT	30.00	
		SW632	00 07/12/2011	001-0860-421.02-31	POLICE EQUIPMENT	8.98	
					VENDOR TOTAL *	679.96	
0017208 10194 10314 10368	00	SUBURBAN LABORATORIES INC					
		SW632 120058	00 06/30/2011	050-5020-472.03-69	LAB TESTING	400.00	
		SW632 120058	00 06/30/2011	050-5020-472.03-69	LAB TESTING	15.00	
		SW632 120058	00 07/05/2011	050-5050-473.03-69	LAB TESTING	394.00	
					VENDOR TOTAL *	809.00	
0008401 38077	00	SUNGARD PUBLIC SECTOR					
		SW632	00 07/12/2011	001-0470-414.03-36	P-CARD ANNUAL MAINT	1,188.75	
					VENDOR TOTAL *	1,188.75	
0003422 13729 13729	00	THIRD MILLENNIUM ASSOCIATES					
		SW632	00 07/12/2011	050-5010-471.03-70	6/11 WATER BILL PRINTING	1,790.32	
		SW632	00 07/12/2011	050-5010-471.03-12	POSTAGE-WATER BILL	.44	

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0003422	00	THIRD MILLENNIUM ASSOCIATES						
						VENDOR TOTAL *	1,790.76	
0017926	00	TRUGREEN						
130801		SW632 120035	00	06/25/2011	001-0630-416.03-34	TREE/SHRUB TREATMENT	267.00	
130794		SW632 120035	00	06/24/2011	050-5050-473.03-34	TREE/SHRUB TREATMENT	75.00	
130802		SW632 120035	00	06/24/2011	050-5050-473.03-34	TREE/SHRUB TREATMENT	125.00	
						VENDOR TOTAL *	467.00	
0002617	00	ULTRA FOODS						
110712		SW632	00	07/13/2011	001-0920-419.03-61	CONECT SUPPLIES	38.46	
						VENDOR TOTAL *	38.46	
0023202	00	UNITED HEALTHCARE INS CO						
11-0961		SW632	00	07/12/2011	001-0000-323.12-00	REFUND OVERPAID AMB FEE	566.53	
						VENDOR TOTAL *	566.53	
0018322	00	UPS						
08134X		SW632	00	07/13/2011	001-0000-143.01-00	SERVICE ACCOUNT DEPOSIT	600.00	
						VENDOR TOTAL *	600.00	
0023013	00	USA MOBILITY WIRELESS INC						
6320183-4		SW632	00	07/13/2011	001-0470-414.03-11	7/11 PAGER SERVICE	14.66	
						VENDOR TOTAL *	14.66	
0004009	00	V.P. MECHANICAL INC						
5065-16		SW632	00	07/12/2011	001-0640-416.03-34	HVAC REPAIR-STATION 2	1,282.00	
						VENDOR TOTAL *	1,282.00	
0004666	00	VASQUEZ, HUMBERTO						
		SW632	00	07/13/2011	001-0000-207.13-00	REF ESCROW-1762 HOWE	1,000.00	
						VENDOR TOTAL *	1,000.00	
0001398	00	VERIZON WIRELESS						
2591742220		SW632	00	07/12/2011	001-0470-414.03-11	5/23-6/22 WIRELESS CARDS	2,640.89	
2591742220		SW632	00	07/12/2011	001-0470-414.03-11	EQUIPMENT CHARGES	486.19	
2592263878		SW632	00	07/12/2011	050-5020-472.03-11	5/24-6/23 WIRELESS CARD	38.01	
2592263878		SW632	00	07/12/2011	050-5040-472.03-11	5/24-6/23 WIRELESS CARD	38.01	
						VENDOR TOTAL *	3,203.10	
0018689	00	VERMEER-ILLINOIS INC						
P38550		SW632	00	07/12/2011	001-0650-416.02-29	OIL PRESSURE SWITCH-#688	29.17	
P38478		SW632	00	07/12/2011	001-0650-416.02-29	OIL PRESSURE SWITCH-#688	30.17	
P35540		SW632	00	07/12/2011	001-0650-416.02-29	BRUSH CHIPPER BLADES-#688	256.60	
						VENDOR TOTAL *	315.94	
0004329	00	W.S. DARLEY & CO.						
907621		SW632	00	07/12/2011	001-0650-416.02-22	WATER VALVE REBUILD KITS	479.65	
907625		SW632	00	07/12/2011	001-0720-420.02-33	PPE REPAIR (13)	1,137.49	
CM46133		SW632	00	07/12/2011	001-0720-420.02-33	RETURN CREDIT	75.00-	

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0004329 CM46713 CM47017 CM55034	00	W.S. DARLEY & CO. SW632 SW632 SW632	00 07/12/2011 00 07/12/2011 00 07/12/2011	001-0720-420.02-33 001-0720-420.02-33 001-0720-420.02-33	RETURN CREDIT RETURN CREDIT RETURN CREDIT	- 180.00- 264.00- 105.00-	
VENDOR TOTAL *						993.14	
0026145 1183879	00	WAREHOUSE DIRECT SW632	00 07/12/2011	001-0920-419.02-11	OFFICE SUPPLIES	90.15	
VENDOR TOTAL *						90.15	
0019015 226708 226740	00	WATER PRODUCTS SW632 SW632	00 07/13/2011 00 07/13/2011	050-5030-472.02-27 050-5030-472.02-27	FIRE HYDRANT (1) FIRE HYDRANT (1)	1,989.00 2,007.75	
VENDOR TOTAL *						3,996.75	
0001916 26560	00	WATER RESOURCES INC SW632	00 07/13/2011	050-5040-472.02-27	WATER METER COUPLINGS	900.00	
VENDOR TOTAL *						900.00	
0004664 11-474	00	WHITE EAGLE REMODELING INC SW632	00 07/12/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
VENDOR TOTAL *						100.00	
0019711 55487204 55742955 55742953 55742953 55742953 55742959 55742956 55487204 55742955	00	XEROX CORPORATION SW632 SW632 SW632 SW632 SW632 SW632 SW632 SW632 SW632 SW632	00 07/12/2011 00 07/13/2011 00 07/12/2011 00 07/12/2011 00 07/12/2011 00 07/12/2011 00 07/12/2011 00 07/12/2011 00 07/12/2011 00 07/13/2011	001-0510-415.03-51 001-0510-415.03-51 001-0610-416.03-36 001-0610-416.03-51 001-0850-421.03-36 001-0850-421.03-36 001-0850-421.03-36 050-5010-471.03-51 050-5010-471.03-51	5/11 COPIER-VH 6/11 COPIER-VH 5/11-6/11 COPY CHARGES 6/11 COPIER-PW 6/11 COPIER-PD 6/11 COPIER-PD 6/11 COPIER-PD 5/11 COPIER-VH 6/11 COPIER-VH	1,252.26 1,242.40 11.60 188.83 396.01 342.97 417.42 414.14	
VENDOR TOTAL *						4,265.63	
0000412 12618	00	ZIEGLER'S ACE HARDWARE SW632	00 07/13/2011	001-0720-420.02-26	PROPANE	39.98	
VENDOR TOTAL *						39.98	
0027920	00	3CMA SW632	00 07/12/2011	001-0410-414.02-13	FY12 MEMBERSHIP	375.00	
VENDOR TOTAL *						375.00	
TOTAL EXPENDITURES ****						901,629.30	
GRAND TOTAL *****						901,629.30	901,629.30



TO: Village President and Board of Trustees

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

SUBJECT: Amendment of Base Salary Plan

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 21, 2011

Executive Summary

As part of an annual review process, the Village's Salary Plan is reviewed and, if necessary, updated in order to maintain competitiveness. Staff reviewed the available labor market data for all positions on the Village's Base Salary Plan. As a result, staff is recommending no adjustment to the starting salaries of the Base Salary Plan for FY2012.

Discussion

Staff has continued to monitor all open positions and their starting salaries. Through attrition and new hires, the Village saved \$120,502 in salaries in FY 2011. Through the ERI, staff anticipates additional savings in FY 2012. Annual increases for non-union employees in FY 2012 were approved for 0-2% based on merit.

Additionally, staff completed a wage comparison study on all Village positions. As you may recall, our philosophy is to be at or near the median salary. All salaries average to 97.4% of the median which is staying within the Village's philosophy.

Recommended Action

No action is needed. Staff will be available to answer any questions.

Attachments: Exhibit A: Base Salary Plan

CLASSIFICATIONS & POSITIONS	STARTING ANNUAL SALARY
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Administrative Support

Receptionist	\$	31,946
Parking Enforcement Officer	\$	25,207
Records Clerk	\$	24,960
Village Services Representative	\$	34,129
Water Billing Service Representative	\$	30,568
Account Technician	\$	39,503
Administrative Assistant	\$	42,400
Court Services Coordinator	\$	46,494
Permit Coordinator	\$	33,686

Technical & Professional

Community Service Officer	\$	38,428
CSO--Code Enforcement Officer	\$	33,784
Deputy Village Clerk	\$	39,600
Human Resources Generalist	\$	36,800
Payroll & Benefits Specialist	\$	47,481
Police Accreditation and Grants Manager	\$	33,600
Accountant	\$	55,358
Applications Systems Analyst	\$	56,362
Chief Planner	\$	60,672
Engineering Technician	\$	53,813
Health Inspector/Commercial Code Official	\$	62,911
Plan Reviewer/Building Inspector	\$	46,336
Police Social Worker	\$	50,125
System Administrator	\$	63,148

CLASSIFICATIONS & POSITIONS	STARTING ANNUAL SALARY
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Management Group B

Building Maintenance Supervisor	\$	69,044
Code Enforcement Supervisor	\$	57,268
Distribution/Meter Supervisor	\$	69,044
Forestry Supervisor	\$	64,528
Police Records Supervisor	\$	47,792
Street Supervisor	\$	69,044
Battalion Chief	\$	86,919
Chief Building Official	\$	66,050
Fleet Services Manager	\$	79,049
Police Lieutenant	\$	97,445
Wastewater Treatment Supervisor	\$	73,878
Water Supply Supervisor	\$	73,878

Management Group A

Assistant Finance Director	\$	69,782
Assistant Fire Chief	\$	103,844
Deputy Chief -- Operations	\$	107,761
Deputy Chief -- Support Services	\$	107,761