



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

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

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

Municipal Building: 2121 Lake Street Hanover Park, IL 60133

Thursday, December 20, 2012
7:30 p.m.

AGENDA *Amended

1. **CALL TO ORDER – ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **ACCEPTANCE OF AGENDA**
4. **PRESENTATIONS**
 - a. Recognition – 133# Hanover Park Hurricane Football Team
5. **TOWNHALL SESSION**

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

Consent Agenda - Omnibus
Vote

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

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

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

Regular Mtg. 12/20/12

Page 1

- 6-A.1** Waive the reading and approve the Minutes of the Workshop meeting of November
(C.A.) 15, 2012.

- 6-A.2** Waive the reading and approve the Minutes of the Regular meeting of November
(C.A.) 15, 2012.

- 6-A.3** Motion to establish a purchase order to Currie Motors for the purchase of one 2013
(C.A.) Ford F-250 pickup with plow in an amount not to exceed \$30,193 and authorize the Village Manager to execute the necessary documents.

- 6-A.4** Motion to pass a Resolution authorizing the execution of a Financial Reimbursement
(C.A.) Intergovernmental Agreement between the Village of Hanover Park and Bloomingdale Township for Mosquito Abatement Services and authorize the Village Manager to execute the necessary documents.

- 6-A.5** Motion to establish a purchase order to Elmund & Nelson to install four new
(C.A.) streetlights for an amount not to exceed \$17,400 and authorize the Village Manager to execute the necessary documents.

- 6-A.6** Motion to pass an Ordinance amending Section 46-74 of Chapter 46 of the Municipal
(C.A.) Code of Hanover Park adding fees for installation of children's car seats.

- 6-A.7** Motion to establish a purchase order to kW Energy Solutions, LLC for four energy
(C.A.) saving power quality enhancement systems in an amount not to exceed \$28,900 and authorize the Village Manager to execute the necessary documents.

- *6-A.8** Motion to waive by a two-third vote of the trustees holding office the bidding
(C.A.) requirement, if any, concerning the following construction manager services including all contracts for works entered into in furtherance of the construction manager services for the Hanover Square Shopping Center and to approve contract documents with Innovative Construction Solution, Inc. of Brookfield, Wisconsin in an amount not to exceed \$250,000 for Construction Manager Services for the Shopping Center and authorize the Village Manager to execute the necessary documents.

- *6-A.9** Motion to pass an Ordinance increasing the fine and broadening the penalty with
(C.A.) respect to local liquor license violations and establishing special display exceptions for certain holders of Class B and F licenses.

- *6-A.10** Waive the reading and approve the Minutes of the Special Board meeting of October
(C.A.) 24, 2012

- *6-A.11** Waive the reading and approve the Minutes of the Workshop meeting of November 1, 2012
(C.A.)
- *6-A.12** Waive the reading and approve the Minutes of the Regular meeting of November 1, 2012
(C.A.)
- *6-A.13** Motion to accept the lowest responsible bid for the roof replacement project at the Hanover Square Shopping Center and authorize the Village Manager to execute the contracts. (Bids will be opened on Monday, November 12)
(C.A.)
- *6-A.14** Motion to approve the reimbursement of permit fees to the Hanover Park Park District in the amount of \$365.00
(C.A.)
- *6-A.15** Motion to approve an update to the Rules of Order and Procedure handbook to include presentations as item four in the order of business for the regular Board meeting agendas and to the order of business for the Board Workshop agenda.
(C.A.)
- 6-A.16** Approve warrant SWS193 in the amount of \$1,952,221.48.
- 6-A.17** Approve warrant SW649 in the amount of \$689,099.58.
- 7. VILLAGE MANAGER'S REPORT – JULIANA MALLER**
No Report Scheduled
- 8. VILLAGE CLERK'S REPORT – EIRA L. CORRAL**
No Report Scheduled
- 9. CORPORATION COUNSEL'S REPORT – BERNARD Z. PAUL**
No Report Scheduled
- 10. VILLAGE TRUSTEES REPORTS**
- 10-A. EDWARD J. ZIMEL, JR.**
No Report Scheduled
- 10-B. JAMES KEMPER**
No Report Scheduled
- 10-C. JON KUNKEL**
No Report Scheduled

10-D. BILL CANNON
No Report Scheduled

10-E. RICK ROBERTS
No Report Scheduled

10-F. JENNI KONSTANZER
No Report Scheduled

11. ADJOURNMENT



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EDWARD J. ZIMEL, JR.

VILLAGE MANAGER
JULIANA A. MALLER

**VILLAGE OF HANOVER PARK
VILLAGE BOARD
REGULAR WORKSHOP MEETING**

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

**Thursday, November 15, 2012
6:00 p.m.**

MINUTES

1. CALL TO ORDER-ROLL CALL

Mayor Craig called the meeting to order at 6:06 p.m.

Roll:

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

Trustee Cannon arrived at 6:17 p.m.

2. ACCEPTANCE OF AGENDA

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

Roll call:

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

Discussion was held on a change to the dollar amount for the Longmeadow Lane bridge.

3. REGULAR BOARD MEETING AGENDA ITEM REVIEW

None

4. DISCUSSION ITEMS

a. Liquor Code Modifications

Discussion was held on change of liquor code on the display section area allowing for the display of beer and wine with a special promotion. It was noted that 100 bottles of wine and 100 cases of beer would be allowed.

It was questioned and answered that currently four (4) establishments would qualify under the liquor code change.

Trustee Cannon arrived at 6:17p.m.

b. Proposed 2012 Corporate Property Tax Levy

Village Manager, Juliana Maller, briefed the board on the proposed 2012 Corporate

Property Tax Levy. Manager Maller informed that the Finance Committee and staff provided several alternatives but came to a recommendation of 4.99%.

Trustee Cannon, Chair of the Finance Committee, also noted that staff had proposed 10.6 – 12% but came to a responsible recommendation of 4.99%. The increase on a \$115,000 average home would be a total of \$79.65 per year.

Attorney Paul noted that a determination has to be made on whether the levy does or doesn't exceed 105% of last years extension. If it is determined that the levy is not 105% then you need not have a truth in taxation hearing.

- c. ICC Rulemaking on Municipal Aggregation
Village Manager, Juliana Maller, informed the board of the \$350.00 per municipality cost to participate. ICC has raised questions and is taking steps to regulate municipalities' ability to participate in Electric Aggregation. Consensus was given to go ahead and participate.

5. STAFF UPDATES

- a. Comprehensive Annual Financial Report for FY'12
Finance Director, Rebekah Young, noted that the auditor had requested to be present and was to provide a presentation however he is not here.

Manager Maller noted that it is not a requirement to have a vote within a certain timeframe and requested this item be rescheduled to confirm when he is able to attend.

- b. Hanover Square Update
Village Manager, Juliana Maller, informed there is a special meeting scheduled for November 27, 2012 at 5:00 p.m.

Motion by Trustee Zimel, seconded by Trustee Kemper to hold a Special Meeting on November 27, 2012 at 5:00 p.m.

Roll call:

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

Discussion was held on the schedule of meetings regarding Hanover Square Shopping Center.

Consensus was given to have a workshop meeting every other month regarding Hanover Square Shopping Center. This would be a workshop meeting where direction should be given not voted on. Special meetings would be held as necessary.

Village Planner, Katie Bowman, informed that Dino's Finer Foods would like to exercise their option on their lease. The bid for the roof repair will be at the regular meeting

tonight for voting. There were seven RFQ for Construction Manager received and it has been narrowed down to two (2) companies which will be interviewed by staff. The purchase of the Old Shires restaurant is still in process, the deed to the property has been received and we are awaiting the foreclosure being waived. The signage is under construction. Windows and other areas have been cleaned and maintained as needed.

Mr. Dan Berg from Sikich, LLP presented a briefing to the board of the Comprehensive Annual Financial Report for FY' 2012.

Questions were fielded and answered.

Mayor Craig thanked Mr. Berg for this presentation.

- c. Paper and Toner Update
IT Department researched and briefed the board on 3 independent studies regarding using recycled versus new toner cartridges.

Trustee Zimel thanked IT Director, Dan McGhinis, for his in-depth research.

6. NEW BUSINESS

Village Manager, Juliana Maller, informed that the accident Trustee Roberts had questioned was in 1988 and the 1996 Supreme Court Ruling was for \$6.75 million. The Village bonded to pay for this and the bonds were paid in 2011. New bonds were then entered into for the new police department building.

Village Planner, Katie Bowman, briefed the board on the great turn out at the Realtor Reception held on November 14, 2012. It was a great opportunity to network and showcase our community resources. Web Q&A was there and registered all of the people.

7. ADJOURNMENT

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

Roll call:

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

Motion carried: Meeting adjourned at 7:29 p.m.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 20th day of December 2012.



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VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

Municipal Building: 2121 Lake Street
Hanover Park, IL 60133

Thursday, November 15, 2012
7:30 p.m.

MINUTES

1. CALL TO ORDER – ROLL CALL

Mayor Craig called the meeting to order at 7:45 p.m.

Roll Call:

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

ABSENT: Trustees None

ALSO PRESENT: Village Manager Juliana Maller, Department Heads, Attorney Paul.

2. PLEDGE OF ALLEGIANCE

All recited the pledge.

3. ACCEPTANCE OF AGENDA

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

Roll call:

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

NAYS: Trustees: None

ABSENT: Trustee: None

Motion carried: Approved agenda.

4. PRESENTATIONS

Mayor Craig presented Public Works Director, Howard Killian, with a Certificate of Recognition for his efforts in the Veterans Memorial.

5. TOWNHALL SESSION

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

Mr. Thomas Kieskowski, Jr. from 5811 Easton Court, spoke on the Village parkway trees entering the sewage lines.

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Mayor Craig spoke on the great turnout at the Veterans Memorial dedication that took place on November 11, 2012. Mayor Craig also noted that the Coffee with the Board met at St. Ansgar on November 10, 2012 with a great turnout. Mayor Craig informed the Clerk will be speaking about the Tree Lighting ceremony. Mayor Craig also spoke on the fitness challenge and the final weight in that is coming up.

Mayor Craig read the following:

- a. Proclamation –School Board Members Day

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

Roll call:

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

Motion carried: Approved the Consent Agenda.

- 6-A.1** Waive the reading and approve the Minutes of the Special Board meeting of October 24, 2012
(C.A.)
- 6-A.2** Waive the reading and approve the Minutes of the Workshop meeting of November 1, 2012
(C.A.)
- 6-A.3** Waive the reading and approve the Minutes of the Regular meeting of November 1, 2012
(C.A.)
- 6-A.4** Motion to accept the lowest responsible bid for the roof replacement project at the Hanover Square Shopping Center and authorize the Village Manager to execute the contracts. (Bids will be opened on Monday, November 12)
(C.A.)
- 6-A.5** Motion to approve the reimbursement of permit fees to the Hanover Park Park District in the amount of \$365.00
(C.A.)
- 6-A.6** Motion to approve an update to the Rules of Order and Procedure handbook to include presentations as item four in the order of business for the regular Board meeting agendas and to the order of business for the Board Workshop agenda.
(C.A.)
- 6-A.7** Motion to accept the Construction Engineering Services Agreement with Pavia-Marting

& Co. in an amount of \$121,736.50 for Federal participation for the Longmeadow Lane Bridge.

Motion by Trustee Kunkel, seconded by Trustee Zimel to accept the Construction Engineering Services Agreement with Pavia-Marting & Co. in an amount of \$121,736.50 for Federal participation for the Longmeadow Lane Bridge.

Village Manager, Juliana Maller, provided an explanation for the change in the amount to \$74,306.21.

Motion by Trustee Zimel, seconded by Trustee Roberts to amend the amount from \$121,736.50 to \$74,306.21.

Roll call:

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

Public Works Director, Howard Killian, indicated the phases of the project. The project is expected to start in March 2013.

Roll call:

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

Motion carried: Accepted the Construction Engineering Services Agreement with Pavia-Marting & Co. in an amount of \$74,306.21 for Federal participation for the Longmeadow Lane Bridge.

- 6-A.8** Motion to pass a resolution (R-12-23) confirming their determination that the amount of money exclusive of any portion of the property tax levy attributable to the cost of conducting an election required by the general election law, estimated to be raised by taxation for the year upon taxable property of the Village is \$10,230,972 which amount is less than 5% of the previous year extension.

Motion by Trustee Zimel, seconded by Trustee Cannon to pass a resolution (R-12-23) confirming their determination that the amount of money exclusive of any portion of the property tax levy attributable to the cost of conducting an election required by the general election law, estimated to be raised by taxation for the year upon taxable property of the Village is \$10,230,972 which amount is less than 5% of the previous year extension.

It was questioned and answered that the dollar amount for an average house is \$79.65.

Roll call:

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

Motion carried: Passed Resolution (R-12-23) confirming their determination that the amount of money exclusive of any portion of the property tax levy attributable to the cost of conducting an election required by the general election law, estimated to be raised by taxation for the year upon taxable property of the Village is \$10,230,972 which amount is less than 5% of the previous year extension.

6-A.9 Approve warrant SWS191 in the amount of \$942,899.36

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant SWS191 in the amount of \$942,899.36.

Roll call:

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

Motion carried: Approved warrant SWS191 in the amount of \$942,899.36.

6-A.10 Approve warrant SW648 in the amount of \$1,003,091.23

Motion by Trustee Zimel, seconded by Trustee Kunkel to approve warrant SW648 in the amount of \$1,003,091.23

Questions were fielded and answered.

Roll call:

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

Motion carried: Approved warrant SW648 in the amount of \$1,003,091.23.

7. VILLAGE MANAGER'S REPORT – JULIANA MALLER

No Report.

- 8. VILLAGE CLERK'S REPORT – EIRA L. CORRAL**
Clerk Corral reminded all of the Tree Lighting Ceremony on November 30 and the need for volunteers.
- 9. CORPORATION COUNSEL'S REPORT – BERNARD Z. PAUL**
No Report.
- 10. VILLAGE TRUSTEES REPORTS**
- 10-A. JON KUNKEL**
Trustee Kunkel noted he recently returned from areas hit by Hurricane Sandy and now has more respect for the Police and Fire Departments for all their hard work.
- 10-B. BILL CANNON**
No Report.
- 10-C. RICK ROBERTS**
Trustee Roberts thanked everyone that attended the Veterans Memorial dedication ceremony and for all the support that has been provided.
- 10-D. JENNI KONSTANZER**
Trustee Konstanzer thanked the Hanover Park Park Foundation and everyone for their support at the Trivia Night event.
- 10-E. EDWARD J. ZIMEL, JR.**
Trustee Zimel thanked staff for the button that was added to the agenda. Trustee Zimel thanked the Rolling Thunder for attending the Veterans Memorial dedication. Trustee Zimel informed that at last night's NWMC meeting several things were brought to his attention with IML. The discussion was in regards to withholding dues to the IML. By withholding dues to IML we would lose our status with National League Of Cities, it had been decided that payment would be made after their December 7-8, 2012 retreat. Trustee Zimel questioned if the dues had been paid, Finance Director Rebekah Young will inform if payment has been made.
- Village Manager, Juliana Maller, briefed the board on the pension reform effort.
- Trustee Zimel noted that Village should be receiving a financial report from ComEd regarding the smart grid.
- Mayor Craig addressed the board regarding withholding the dues to IML. Mayor Craig noted that it had previously been decided to withhold payment to IML due to a concern with deep sided practices occurring and being overlooked. Mayor Craig then informed that the Village was no longer withholding dues to IML.

10-F. JAMES KEMPER

Trustee Kemper thanked everyone for their support with the Veterans Memorial dedication. Trustee Kemper reminded all of a December 3, 2012 meeting for a Sister Cities show of interest in adding another Sister City.

11. EXECUTIVE SESSION

Motion by Trustee Zimel, seconded by Trustee Kemper to hold Executive Session regarding a. Section 2(c)(11) Probable Litigation and b. Section 2(c)(8) Security procedures without return to the regular meeting.

- a. Section 2(c)(11) – Probable Litigation
- b. Section 2(c)(8) – Security Procedures

Roll call:

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

Motion carried: Hold Executive Session regarding a. Section 2(c)(11) Probable Litigation and b. Section 2(c)(8) Security procedures without return to the regular meeting.

12. ADJOURNMENT

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

Roll call:

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

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

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 20th day of December, 2012.



TO: Village President and Board of Trustees
FROM: Juliana A. Maller, Village Manager
Howard A. Killian, Director of Engineering and Public Works
SUBJECT: Purchase of 3/4 Ton Pickup

ACTION

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

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

MEETING DATE: December 20, 2012

Executive Summary

Fleet Services is recommending the President and Board of Trustees approve the purchase of a 3/4 ton pickup through the Suburban Purchasing Cooperative for \$30,193 from Currie Motors.

Discussion

It is recommended that the Village take advantage of the Suburban Purchasing Cooperative bid on pickup trucks to purchase a 2013 Ford F-250 pickup with snowplow for \$30,193. This unit is to replace a 2006 Ford F-250 utilized by the Street Supervisor. This vehicle currently has 70,000 miles and is no longer dependable for the regular plowing it performs. We recommend the Village Board take advantage of this proposal.

Table with 3 columns: Vendor, Item, Amount. Row 1: Currie Motors, 2013 Ford F-250, \$30,193. Row 2: Frankfort, IL, Pickup Truck with Plow

This pricing through the Suburban Purchasing Cooperative is substantially better than we could achieve bidding the unit ourselves.

The current 2006 Ford F-250 will be transferred to the Building Maintenance Division to replace a 2000 Chevrolet K-2500 pickup with 52,500 miles. While this is low mileage, the vehicle has had repairs to replace rusted floor boards. The Chevrolet pickup will be sold at auction in the spring.

Recommended Action

Motion to establish a purchase order to Currie Motors for the purchase of one 2013 Ford F-250 pickup with plow in an amount not to exceed \$30,193 and authorize the Village Manager to execute the necessary documents.

Summary table with 2 columns: Budgeted Item, Budgeted Amount, Actual Cost, Account Number. Values include: X Yes, \$41,500, \$30,193, 061-6110-485-13.42

Agreement Name:

Regular Mtg. 12/20/12


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Mosquito Control – Bloomingdale Township

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: December 20, 2012

Executive Summary

Pass a Resolution authorizing the execution of a Financial Reimbursement Intergovernmental Agreement between the Village of Hanover Park and Bloomingdale Township for Mosquito Abatement Services.

Discussion

Over the past three years, the Village has partnered with Bloomingdale Township for mosquito abatement for that portion of the Village in Bloomingdale Township. The current 3-year agreement expires on December 31, 2012. Under the proposed agreement, the Village will pay 50 percent of the proposed annual cost, with an increase of the lesser of 2.5 percent or the CPI in years 2014 and 2015.

The cost to the Village would be as follows:

2013	\$12,661
2014	\$12,977
2015	\$13,302

These costs are based on the percentage of the Village as compared to the remainder of the Township.

For the remainder of the Village, we have a current agreement with Wayne Township which expires at the end of 2014 at a cost of \$25,200 (90 percent). In Cook County, the area is treated by the Northwest Mosquito Abatement District at no cost to the Village, but is funded by the residents through their property tax.

Agreement Name: Intergovernmental Agreement between the Village and Bloomingdale Township for Mosquito Abatement Services

Regular Mtg. 12/20/12

Executed By: Juliana Maller

Page 15

Recommended Action

Motion to pass a Resolution authorizing the execution of a Financial Reimbursement Intergovernmental Agreement between the Village of Hanover Park and Bloomingdale Township for Mosquito Abatement Services and authorize the Village Manager to execute the necessary documents.

Attachments: Resolution
Financial Reimbursement Intergovernmental Agreement

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$12,661	
Actual Cost:	\$12,661	
Account Number:	001-0630-416-03.35	

RESOLUTION NO. R-12-

**RESOLUTION AUTHORIZING EXECUTION OF A
FINANCIAL REIMBURSEMENT INTERGOVERNMENTAL AGREEMENT
BETWEEN THE VILLAGE OF HANOVER PARK AND BLOOMINGDALE
TOWNSHIP FOR MOSQUITO ABATEMENT SERVICES**

WHEREAS, the Village of Hanover Park, Illinois and Bloomingdale Township are public agencies within the meaning of the Illinois “Intergovernmental Cooperation Act” and as authorized by Article 7, Section 10 of the Constitution of the State of Illinois; and

WHEREAS, the purposes of the “Intergovernmental Cooperation Act” and Article 7 of the Constitution of the State of Illinois include fostering cooperation among government bodies; and

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

BE IT RESOLVED by the President and Board of Trustees of the Village of Hanover Park, Illinois, that the attached agreement entitled “Financial Reimbursement Intergovernmental Agreement between the Village of Hanover Park and Bloomingdale Township for Mosquito Abatement Services” is hereby approved and the Village President is authorized to execute and Village Clerk directed to attest to this agreement.

ADOPTED this 20th day of December, 2012.

AYES:

NAYS:

ABSENT:

Rodney S. Craig
Village President

ATTEST:

Eira Corral, Village Clerk

Bloomingdale Township

123 N. Rosedale Road
Bloomingdale, IL 60108

(630) 529-7715
(630-529-8074 FAX
www.bloomingdale township.com

Edward N. Levato

Supervisor

Town Clerk: Fran Scalafini
Board of Trustees: Joyce Hundhausen
Marilyn Menconi
Joseph G. Salerno
Sam Tornatore

December 11, 2012

Rodney S. Craig, Village President
Village of Hanover Park
2121 West Lake Street
Hanover Park, IL 60133

Dear Mr. Craig,

RE: Mosquito Abatement

Pursuant to prior discussions enclosed please find an Intergovernmental Agreement (IGA), for sharing of costs of mosquito abatement for your Village.

We were able to negotiate a very favorable extension of our current contract for a 3 year term with no increase in cost for 2013 and a 2 ½% increase or CPI, whichever is less, for each of the next 2 years. The CPI index is the same as the one used by DuPage County to determine the levy increase that we each collect in our property taxes. This should protect our budget planning for the next 3 years.

We changed our IGA for this contract period to the one that was requested by Bloomingdale and Roselle which better delineates the duties and responsibilities of the governmental entities. It also provides that each Village will be named as additional insured on Clarke's liability insurance coverage. The additional benefit to the Village is that the Township has responsibility to pay to Clarke the entire cost of the service in 4 monthly installments and then the Township will bill each Village for their respective share based on the schedule as outlined therein.

If there are any questions, please feel free to call me or Ray Wanders, our Administrator. Otherwise we would appreciate your Village Board approval at your earliest convenience so that we could inform Clarke that your Village should remain on their schedule for services.

It has been a pleasure working with your Village in order for us to provide our same constituents a better and more efficient delivery of needed services.

Very truly yours,



Edward N. Levato
Bloomingdale Township Supervisor

Attachment

CC: Juliana Maller, Village Manager

Regular Mtg. 12/20/12
Page 18

FINANCIAL REIMBURSEMENT INTERGOVERNMENTAL AGREEMENT
BETWEEN THE VILLAGE OF HANOVER PARK AND
BLOOMINGDALE TOWNSHIP
FOR MOSQUITO ABATEMENT SERVICES

WHEREAS, Bloomingdale Township is a unit of local government established under the laws of the State of Illinois and is hereinafter referred to as the "TOWNSHIP;" and

WHEREAS, the Village of Hanover Park is an Illinois municipal corporation and is hereinafter referred to as the "VILLAGE;" and

WHEREAS, the TOWNSHIP for a period of years has provided mosquito abatement services for TOWNSHIP residents within the VILLAGE; and

WHEREAS, the TOWNSHIP and VILLAGE have determined that it is reasonable for the VILLAGE to continue to reimburse the TOWNSHIP for a portion of the mosquito abatement services provided by the TOWNSHIP, within the Village, by Clarke Environmental Mosquito Management, Inc.; and

WHEREAS, the TOWNSHIP and VILLAGE have the legal authority to enter into this Intergovernmental Agreement pursuant to Article VII, Section 10 of the Constitution of the State of Illinois and 5 ILCS 220/1 *et. seq.*; and

WHEREAS, the TOWNSHIP has entered into a mosquito abatement contract hereinafter "CLARKE CONTRACT" with Clarke Environmental Mosquito Management, Inc., (hereinafter "CLARKE") to provide mosquito abatement services for the 2013 through 2015 mosquito seasons, a copy of the CLARKE CONTRACT being attached hereto and incorporated herein as Exhibit 1; and

WHEREAS, the purpose of this Agreement is to establish the VILLAGE's and TOWNSHIP's duties and rights with regard to intergovernmental cooperation for reimbursement for mosquito abatement services for the 2013 through 2015 mosquito seasons.

1. The foregoing recitals are incorporated into this Agreement as evidence of the intent of the TOWNSHIP and VILLAGE and as representing substantive covenants between them.

2. Subject to the termination provisions, and the provisions regarding potential increases or decreases in the level of mosquito abatement services as described below, the VILLAGE shall pay the TOWNSHIP for mosquito abatement services provided by CLARKE within the VILLAGE, in the 2013, 2014, and 2015 mosquito seasons, in those percentages and dollar amounts set forth in Appendix A of the CLARKE CONTRACT.

3. The VILLAGE shall have the right to terminate its participation in the TOWNSHIP'S mosquito abatement program and this Agreement at any time in the sole discretion of the Corporate Authorities of the VILLAGE. Any and all sums due from the VILLAGE up to the date of termination shall be paid by the VILLAGE to the TOWNSHIP at the appropriate percentage as set forth in Appendix A. After termination, no further payments will be required by the Village. Written notice of the VILLAGE'S termination shall be provided by facsimile or e-mail, and regular mail to the Bloomingdale Township Supervisor and CLARKE.

4. The VILLAGE's sole duty and obligation under this Agreement is to reimburse the TOWNSHIP. The VILLAGE shall have no contractual privity with CLARKE under this Agreement and shall have no right to control, supervise, or otherwise direct CLARKE'S mosquito abatement activities within the VILLAGE; except insofar as the VILLAGE may exercise its ordinary and routine public health, safety, and welfare controls during any mosquito abatement activity.

5. This Agreement shall expire on December 31, 2015, or on any date the VILLAGE provides written notice of its intent to terminate this Agreement. This Agreement shall not automatically renew after December 31, 2015, despite automatic renewal provisions contained in the CLARKE AGREEMENT.

6. If during the term of this Agreement the VILLAGE elects to increase the service level of mosquito abatement, beyond the scope identified in the CLARKE AGREEMENT, it shall be responsible to pay the TOWNSHIP the entire amount attributable to the increase caused by that level of service. If the VILLAGE elects to decrease the level of mosquito abatement service during the term of this Agreement, its proportionate share payable to the TOWNSHIP will be decreased accordingly. The VILLAGE shall notify the TOWNSHIP of its direction to increase or decrease the service level in writing. The TOWNSHIP shall thereupon notify CLARKE of the VILLAGE'S direction.

7. During the term of this Agreement the VILLAGE shall have the right to contact the TOWNSHIP and provide any and all information relevant to CLARKE'S performance of the CLARKE CONTRACT within the VILLAGE. The TOWNSHIP shall be responsible to communicate the VILLAGE'S position to CLARKE and to make certain that CLARKE corrects or remediates any difficulties or concerns that the VILLAGE has with regard to performance of the mosquito abatement services within the VILLAGE.

8. The TOWNSHIP and the VILLAGE agree that CLARKE is the TOWNSHIP'S independent contractor with regard to the mosquito abatement services described herein. It shall be the responsibility of the TOWNSHIP, and not the VILLAGE, to secure any and all indemnifications and hold harmless agreements the TOWNSHIP deems necessary and appropriate from CLARKE

prior to CLARKE's commencement of the performance of its mosquito abatement services within the VILLAGE.

9. The TOWNSHIP shall be responsible for directing CLARKE to maintain its independent contractor status while working within the VILLAGE and not to undertake any action which could be interpreted to establish that CLARKE is an apparent agent of the VILLAGE.

10. The TOWNSHIP shall require CLARKE to name the VILLAGE OF HANOVER PARK as an additional insured on CLARKE'S general commercial liability, auto liability and, if applicable, umbrella policies of CLARKE'S activities in the performance of its mosquito abatement activities in the VILLAGE in accordance with this Agreement.

11. The TOWNSHIP shall invoice the VILLAGE for its 2013, 2014, and 2015 proportionate share of CLARKE's mosquito abatement services over four payments on April 1, May 1, June 1, and July 1 of each calendar year. The VILLAGE shall reimburse the TOWNSHIP for amounts due within thirty (30) days of receipt of the invoice. The VILLAGE shall be entitled to receive written confirmation of the completion of work or a treatment from the TOWNSHIP upon written request.

12. This Agreement may not be assigned or transferred without mutual written consent of the TOWNSHIP and the VILLAGE.

13. This Agreement contains the entire agreement between the VILLAGE and the TOWNSHIP and all prior discussions and negotiations associated herewith are merged herein. Any amendment or modification of this Agreement shall be by mutual written consent only.

IN WITNESS WHEREOF, the VILLAGE and TOWNSHIP have approved this Intergovernmental Agreement by resolution or ordinance and execute the same in conformance therewith.

VILLAGE OF HANOVER PARK

Rodney S. Craig, Village President

ATTEST:

Eira Corral, Village Clerk

BLOOMINGDALE TOWNSHIP

Bloomingdale Township Supervisor

ATTEST:

Township Clerk



Exhibit 1
Clarke Environmental Mosquito Management, Inc.
Professional Services Outline For
The 2013-2015 Bloomingdale Township
2010-2012 Initial Term and Services
Environmental Mosquito Management (EMM) Program

Part I. General Service

- A. Aerial Survey and Geographic Information System (GIS) Mapping
- B. Computer System and Record Keeping Database
- C. Public Relations and Educational Brochures
- D. Mosquito Hotline Citizen Response – (800) 942-2555
- E. Comprehensive Insurance Coverage naming the Bloomingdale Township additionally insured
- F. Program Consulting and Quality Control Staff
- G. Monthly Operational Reports, Periodic Advisories, and Annual Report
- H. Regulatory compliance on local, state, and federal levels

Part II. Surveillance and Monitoring

- A. Floodwater Mosquito Migration Model:
The use of weather data and computer model to predict the arrival of *Aedes vexans* brood (hatch) and peak annoyance periods.
- B. Arbovirus Surveillance:
 - 1. Gravid Trap: Operation of two (2) traps to collect *Culex* mosquitoes. Mosquitoes will be collected, identified to species, and pooled for disease assay. Samples will be tested at Clarke laboratories utilizing RAMP or VecTest technology for West Nile Virus.
 - 2. Clarke New Jersey Light Trap Network: Operation of two (2) traps within Bloomingdale Township to monitor and evaluate adult mosquito activity.
- C. Weather Monitoring – Operational Forecasts

Part III. Larval Control

- A. Targeted Mosquito Management System (TMMS™) computer database and site management.
- B. Larval Site Monitoring: 12 inspections
 - 1. Three (3) complete inspections of up to 570 sites as outlined by most recent Clarke GIS Survey.
 - 2. Six (6) targeted inspections of up to 311 breeding areas as determined by the computerized Clarke Targeted Mosquito Management System™.
 - 3. Three (3) targeted inspections of up to 234 known *Culex spp.* breeding areas as determined by the computerized Clarke Targeted Mosquito Management System™.
 - 4. Inspections of sites called in by residents on the Mosquito Hotline.



Part III. Larval Control (Con't)

- C. Prescription Larval Control with VectoLex® (*Bacillus sphaericus*), VectoBac® (*Bacillus thuringiensis israelensis* - Bti), Natular®, Abate® and Altosid®.
- D. Helicopter Treatment:
 1. Helicopter Prehatch: Four (4) treatments with 5% Abate® of up to 344 acres.
- E. Stocking of 12,000 mosquitofish (*Gambusia affinis*) for biological control.
- F. Catch Basin Control:
 1. One (1) treatment of up to 7,700 catch basins, inlets and manholes with Altosid® XR or extended residual briquet.
 2. Catch Basins: One (1) treatments of up to 7,700 street side catch basins, inlets and manholes with VectoLex®, Altosid® or a 30-day sustained slow release insecticide.

Part IV. Adult Control

- A. Adulticiding in mosquito harborage areas:
 1. Up to forty-six (46) truck / ATV Ultra Low Volume (ULV) treatments with a synthetic pyrethroid insecticide for any community special events.
- B. Adulticiding in Residential Areas:
 1. Eight (8) community-wide truck ULV treatments of up to 444 miles of streets with Biomist® or synthetic pyrethroid insecticide. Any additional authorized township wide ULV treatments will be priced at \$18,525.00 per treatment.
- C. Adulticiding Operational Procedures
 1. Notification of community contact.
 2. Weather limit monitoring and compliance.
 3. Notification of residents on Clarke Call Notification List.
 4. ULV particle size evaluation.
 5. Insecticide dosage and quality control analysis.

2013 Total Cost

\$523,628.00



**Clarke Environmental Mosquito Management, Inc.
Client Agreement and Authorization
The 2013-2015 Bloomingdale Township
Amended Agreement of 2010-2012 Initial Term
Environmental Mosquito Management (EMM) Program**

I. TERM AND TERMINATION: This Agreement has an Automatic Renewal Clause.

The term of the Agreement shall commence on the date when both parties have executed this Agreement and shall continue for a period ending on December 31, 2015 (the "Initial Term"). Unless either party hereto provides the other party with written notice at least one hundred twenty (120) days prior to the end of the Initial Term or any subsequent renewal term, this Agreement shall automatically continue to renew for additional term, each term having a duration equal to the Initial Agreement. If a party hereto fails to comply with a provision of this Agreement, then the other party shall have the right to terminate this Agreement if it gives written notice of the default to the defaulting party and the defaulting party fails to cure the default within sixty days of receipt of said notice.

II. PRICE INCREASES: The price for the services rendered hereunder may be increased by Clarke Environmental Mosquito Management, Inc. ("Clarke") on the first day of any Calendar year commencing on January 1, 2011 (a "Price Increase Date") **by either the Consumer Price Index (national CPI-U December-to-December change) used to determine the property tax extension limitation (PTELL) or 2.5% ("Price Increase Percentage"), whichever is less***. Clarke Environmental Mosquito Management, Inc. may petition the Bloomingdale Township at any time for an additional rate adjustment on the basis of extraordinary and unusual changes in the cost of operations that could not be reasonably foreseen by a prudent operator. New areas to be covered will be pro-rated to the program cost at the rates in effect at the time.

III. PROGRAM PAYMENT PLAN: For Parts I, II, III, and IV as specified in the 2010-2012 Professional Services Cost Outline, the total for the 2013 program is \$ 523,688.00. The payments will be due on April 1, May 1, June 1 and July 1 according to the payment schedule below and Appendix A. The dollar amounts below for all percentage breakdowns have been rounded to the nearest dollar. Any additional treatments beyond the core program will be invoiced when the treatment is completed. In the event that a Village does not sign an intergovernmental agreement for their proportionate cost, then Clarke must separately contract with that Village and cost for that Village (see appendix A) will be deducted from Bloomingdale Township contract.

BLOOMINGDALE TOWNSHIP	2013	2014* (MAX 2.5% increase)	2015* (MAX 2.5% increase)
April 1	\$130,922.00	\$134,195.00	\$137,550.00
May 1	\$130,922.00	\$134,195.00	\$137,550.00
June 1	\$130,922.00	\$134,195.00	\$137,550.00
July 1	\$130,922.00	\$134,195.00	\$137,550.00
TOTAL	\$523,688.00	\$536,780.00	\$550,200.00

For Bloomingdale Township:

Sign Name _____ Title: Supervisor Date: _____

For Clarke Environmental Mosquito Management, Inc.

Name: George Balis Title: Regional Manager Date: December 10, 2012
George Balis



**APPENDIX A
INTERGOVERNMENTAL AGREEMENTS**

PROGRAM COST	2013	50%
Addison	\$18,439	\$9,220
Bloomingtondale	\$86,763	\$43,382
Carol Stream	\$67,275	\$33,638
Glendale Heights	\$82,461	\$41,231
Hanover Park	\$25,321	\$12,661
Itasca	\$19,677	\$9,839
Roselle	\$90,679	\$45,340
Bloomingtondale Township	\$133,072	\$328,378
Total:	\$523,688	\$523,688

At the lesser of 2.5% (as displayed) and the CPI increase (national CPI-U Dec to Dec change)

PROGRAM COST	2014	50%
Addison	\$18,900	\$9,450
Bloomingtondale	\$88,932	\$44,466
Carol Stream	\$68,957	\$34,479
Glendale Heights	\$84,523	\$42,262
Hanover Park	\$25,954	\$12,977
Itasca	\$20,169	\$10,085
Roselle	\$92,946	\$46,473
Bloomingtondale Township	\$136,399	\$336,589
Total:	\$536,780	\$536,780

At the lesser of 2.5% (as displayed) and the CPI increase (national CPI-U Dec to Dec change)

PROGRAM COST	2015	50%
Addison	\$19,373	\$9,687
Bloomingtondale	\$91,155	\$45,578
Carol Stream	\$70,681	\$35,341
Glendale Heights	\$86,636	\$43,318
Hanover Park	\$26,603	\$13,302
Itasca	\$20,673	\$10,337
Roselle	\$95,270	\$47,635
Bloomingtondale Township	\$139,809	\$345,003
Total:	\$550,200	\$550,200


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Streetlight Location Installation

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: December 20, 2012

Executive Summary

Accept the proposal from Elmund & Nelson to install four new streetlights in the amount not to exceed \$17,400.

Discussion

Each year, staff budgets funds to install up to five new streetlights in the Village, based upon homeowner requests, and Police and Public Works staff review. This fiscal year, staff is proposing the following four locations.

1. 2014 Willow Avenue (resident request)
2. 6250 Church Road
3. 5461 Arlington Drive West (by park)
4. 5540 Arlington Drive East (Springwood Junior High)

Elmund & Nelson is the current electrical contractor for the Village. Prices for new lighting installation were obtained as part of the bidding process earlier this year. There is \$20,000 budgeted in the Road & Bridge account for this work.

Recommended Action

Motion to establish a purchase order with Elmund & Nelson to install four new streetlights for an amount not to exceed \$17,400 and authorize the Village Manager to execute the necessary documents.

Attachments:

Budgeted Item:	<u> X </u> Yes	<u> </u> No
Budgeted Amount:	\$20,000	
Actual Cost:	\$17,400	
Account Number:	010-0000-441-13.22	

Agreement Name: _____

Regular Mtg. 12/20/12

Executed By: Juliana Maller

Page 27


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
 Craig A. Haigh, Fire Chief
 Kelly Gawlik, Lieutenant and Assistant Training Officer

SUBJECT: Child Safety Seat Installation Program

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: December 6, 2012

Executive Summary

The Hanover Park Fire Department has had in place for a number of years, a program to install child safety seats. This program is regularly used by area residents and consumes a fair amount of staff time to both manage the service and conduct the installations. In addition, the cost to provide both the initial and continuing education to our Child Passenger Safety Technicians is expensive. The department feels that this program is an important service and is in compliance with our mission statement, "...we will provide the highest degree of safety and security to the community." The Department plans to continue providing this service. In addition, many of the people using this program are not residents of the Village; resulting in our residents bearing the cost of this service, while it is being provided free to non-residents. Often times the seats are installed, based on a court directive, for those who were ticketed for not having a child appropriately restrained within their motor vehicle.

The Department is recommending the establishment of a Child Seat Installation Fee for non-Village residents and to those having a court directive.

Discussion

A survey was conducted with the help of the DuPage Mayors and Managers Conference and the Northwest Municipal Conference. Both organizations sent out surveys on behalf of the Village to see which municipalities perform car seat installations and if anyone is charging for their service. After the data was collected, it was noted that there is only one municipality that charges for the service, while others have set times and days that they schedule installations and some do not offer installation at all.

The department also analyzed internal records to determine the cost to the Village for certifying and maintaining the Certified Child Passenger Safety Technicians. In addition, we

Agreement Name: _____

Regular Mtg. 12/20/12

Executed By: _____

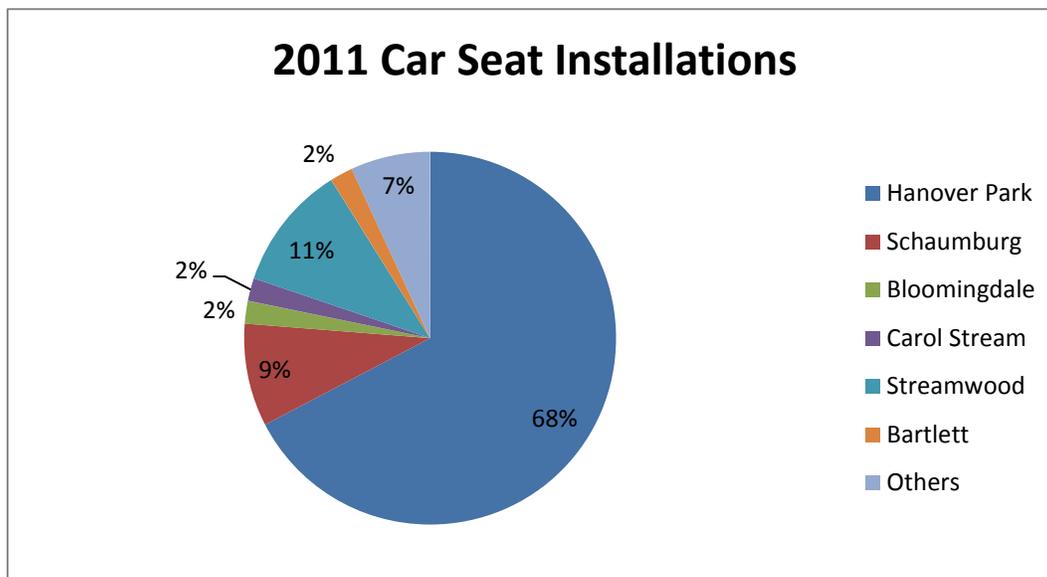
Page 28

looked at who is using the service and which communities they are coming from. We found that many neighboring communities stated within the survey that they perform this service, yet the Department makes many installations for non-Hanover Park residents. In fact, 39.2% of all installations performed in the last year and a half have been for non-Hanover Park residents.

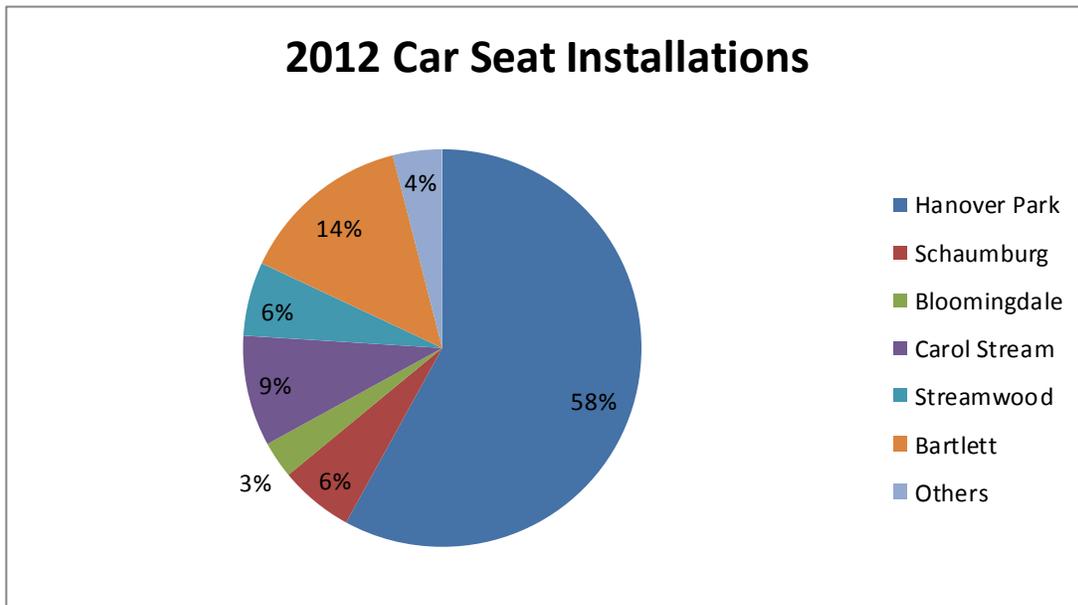
In Hanover Park we offer the service to anyone who calls, by appointment, without discrimination as to where they actually live. These appointments take place on any day at pretty much any given time. An average installation takes between 45 minutes to an hour to complete. Technicians also take time to teach these individuals how to install the seat and answer any questions.

As of September 2012, the department has six (6) Certified Child Passenger Safety Technicians. This number allows two (2) technicians to be assigned per 24-hour shift. The department has expended approximately \$3,000 over the last ten (10) years to train technicians. Training costs include tuition and overtime, as well as backfill costs for those attending training while on duty. Looking ahead, we have calculated that it will cost approximately \$930/year to keep the current six (6) technicians certified. This cost covers training/continuing education fees and overtime along with the certification fee paid to Safe Kids USA.

The following two charts show the breakdown of installations, based on the community in which the person lives, for calendar year 2011 and year-to-date 2012.



In 2011 the Department performed 56 car seat installations, with 61 seats being installed. The percentages are based strictly on the number of installs performed, not the total number of seats installed.



Currently in 2012 the Department has performed 64 car seat installations, with 70 seats being installed. The percentages are based strictly on the number of installs performed, not the total number of seats installed.

The Department recommends the following addition to the Cost Recovery Program:

Residents	\$0
Non-residents	\$35
Court ordered installations (resident and non-resident)	\$100

Recommended Action

Motion to pass an Ordinance amending Section 46-74 of Chapter 46 of the Municipal Code of Hanover Park adding fees for installation of children’s car seats.

Attachments: Ordinance

Budgeted Item:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Budgeted Amount:	\$800.00
Actual Cost:	\$820.00
Account Number:	001-0720-420.03-71 001-0720-420.01-21
Budgeted Revenue:	\$0
Anticipated Revenue:	\$1,120

ORDINANCE NO. O-12-

AN ORDINANCE AMENDING SECTION 46-74 OF CHAPTER 46 OF THE MUNICIPAL CODE OF HANOVER PARK ADDING FEES FOR INSTALLATION OF CHILDREN'S CAR SEATS

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

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

SECTION 1: That Section 46-74 of Chapter 46 of the Municipal Code of Hanover Park, as amended, be amended by adding to (4) of subsection (b) of said Section 46-74, a new e. as follows:

Sec. 46-74. - Cost recovery program.

* * * * *

(b) Fire and rescue service.

* * * * *

(4) Additional fees. The following additional fees shall apply as indicated:

* * * * *

e. A fee of \$35.00 charged to all non-court ordered non-Village of Hanover Park residents whom request a child car seat installation, and a fee of \$100 for all court ordered installations of a child's car seat regardless of residency.

SECTION 2: That each section, paragraph, sentence, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof, other than the part affected by such decision.

SECTION 3: That except as to the amendments heretofore mentioned, all chapters and sections of the Municipal Code of Hanover Park shall remain in full force and effect.

SECTION 4: That this Ordinance shall, by authority of the Village Board of the Village of Hanover Park, be published in pamphlet form. From and after ten days after said publication, this Ordinance shall be in full force and effect.

ADOPTED this day of , 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this day of , 2012

Rodney S. Craig, Village President

ATTESTED, filed in my office, and
published in pamphlet form this
day of , 2012

Eira Corral, Village Clerk



TO: Village President and Board of Trustees

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

SUBJECT: Sewage Treatment Plant Power Quality Enhancement Systems

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: December 20, 2012

Executive Summary

Staff is recommending the President and Village Board approve a sole source contract with kW Energy Solutions, LLC for four energy saving power quality enhancement systems in an amount not to exceed \$28,900.

Discussion

The Wastewater Supervisor has been working over the last several years to reduce the energy use at the sewage treatment plant, the largest Village user of energy. To date, he has altered some operations, and installed higher efficiency or smaller sized motors and pumps. Additionally, kW Energy Solutions has installed three capacitors on the three largest blowers which have reduced their energy usage. Staff has been reviewing our energy use with kW Energy Solutions and has developed this system of four power quality exhaust systems to compliment the capacitors. Three of these will be installed at STP on our main power feed which will provide surge protection, along with clean power which will reduce wear on the motors and allow them to run more efficiently. The fourth unit will be installed at the Bayside Lift Station. The return on investment is less than two years due to reduced electric power usage. They will also submit a grant on the Village's behalf where we have the potential to receive up to 75 percent of our costs.

The FY13 Water/Sewer Budget includes \$18,000 for the main units at STP 1. However, we have savings from our blower replacement in an amount to cover the remainder.

Recommended Action

Motion to establish a purchase order to kW Energy Solutions, LLC for four energy saving power quality enhancement systems in an amount not to exceed \$28,900 and authorize the Village Manager to execute the necessary documents.

Attachment: 11/21/12 Memo from kW Energy Solutions

Budgeted Item: X Yes No
Budgeted Amount: \$18,000
Actual Cost: \$28,900
Account Number: 050-5050-473.13-43
 \$10,900
Account Number: 050-5050-473.13-43

Agreement Name: _____

Executed By: Juliana Maller

942 Maple Avenue1
kwenergysolutionsllc.com
Downers Grove, IL 60515
Phone 847-348-7038 www.kwenergysolutionsllc.com

November 21, 2012

Mr. Larry Stahl – WWTP Supervisor
Village of Hanover Park
2121 West Lake Street
Hanover Park, Illinois 60133

Re: Uses Power Quality Enhancement Systems – *Authorized Uses Dealers*

Per our earlier conversation and request, this letter is to confirm that there are two authorized Uses Power Enhancement Systems located in the Chicago Market. kW Energy Solutions, LLC that handles the sales, marketing, on-site analysis for the Uses products, while Campbell Electric, Inc. performs the professional installation of the products.

kW Energy Solutions, LLC
942 Maple Avenue
Downers Grove, IL 60515

Campbell Electric, Inc.
87125 Austin
Oak Lawn, IL 60453

Although both companies are authorized distributors for the Uses Power Enhancement Systems, we have developed an alliance to better serve the Chicago Market. kW Energy Solutions, LLC has an experienced professional sales team that focuses on municipalities, industrial and commercial customers. Campbell Electric, Inc. is an experienced union industrial and commercial electrical contractor servicing the Chicago Market.

kW Energy Solutions Group, LLC and Campbell Electric, Inc. are looking forward to partnering with Village of Hanover Park to immediately reduce your energy consumption and cost as well as extend the life of your motors.

Thank you for the opportunity to prepare a proposal for the Village of Hanover Park Wasterwaste Treatment Plant. We look forward to building a lasting relationship with the Village of Hanover Park by providing professional energy management solutions for all your facilities.

Please feel free to contact me at 847-346-7038 or via email fwega@kwenergysolutionsllc.com with any questions regarding authorized Uses Power Enhancement System distributors in the Chicago Market.

Sincerely,

Frank J. Wega

CEO

kW Energy Solutions, LLC.
www.kwenergysolutionsllc.com
847-346-7038 Mobile
847-659-9440 Office

Regular Mtg. 12/20/12
Page 34


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Hanover Square Construction Manager

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: December 20, 2012

Executive Summary

Staff is recommending the President and Village Board approve the contract documents with Innovative Construction Solution, Inc. of Brookfield, Wisconsin in an amount not to exceed \$250,000 for Construction Manager Services for the Hanover Square Shopping Center.

Discussion

Staff has been working to enter into a contract with a Construction Management firm to oversee both the white box build outs and possible major projects such as façade improvements and parking lot improvements. Staff prepared Request for Qualification statements, with seven firms submitting their proposals. The Village Manager, Planner, Director of Engineering and Public Works, and two representatives from Schermerhorn Commercial Real Estate reviewed the submittals and interviewed the top two firms. Based on the submittal, and the interview, staff is recommending that the Village work with Innovative Construction Solutions, Inc. of Brookfield, Wisconsin. Staff and the Village Attorney are currently finalizing the draft contracts.

The recommendation is for the Village Board to approve a Master Construction Management Agreement with Innovative Construction Solution, Inc. for upcoming white box work. When leases are signed, the Village Manager would be authorized to sign an addendum that falls within the Master Contract for a not to exceed amount for that particular space. The Construction Management firm would be paid a percentage of this cost for overhead, general conditions, and profit.

Once under contract, the process would work as follows:

1. A potential tenant discusses a proposed lease and size of space desired.

Agreement Name: _____

Regular Mtg. 12/20/12

Executed By: Juliana Maller

Page 35

2. The Construction Manager, working with the Village and the Management Company, will develop a scope of work and proposed cost estimate of build out.
3. After cost estimate is agreed upon, the Construction Manager will proceed with obtaining competitive pricing for all work to be completed. A guaranteed maximum price contract, falling under the provisions of the main contract, will be reviewed by the Village and Management Company.
4. If acceptable, the Village Manager will authorize the Construction Manager to proceed with the build out.
5. All trades, including the architect, will work directly for the Construction Manager.
6. Construction Manager, for their services, will be paid 5 percent for overhead and 4 percent for profit.

For any major improvement to the center, staff will bring a new contract to the Village Board for consideration. Staff is currently finalizing the contracts and will send them to the Village Board prior to the meeting.

Recommended Action

Motion to approve contract documents with Innovative Construction Solution, Inc. of Brookfield, Wisconsin in an amount not to exceed \$250,000 for Construction Manager Services for the Hanover Square Shopping Center and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$0	
Actual Cost:	\$250,000	
Account Number:	033-0000-465-13.21 (TIF)	


Village of Hanover Park
AGENDA MEMORANDUM
TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Department Head Name

SUBJECT: Additions to the Consent Agenda.

ACTION
REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: December 20, 2012

Executive Summary

Approve additional items on the Consent Agenda.

Discussion

Village Attorney Paul brought to our attention the need to vote on items previously placed on the consent agenda for the Regular Board Meeting of November 15, 2012 and the Regular Board Meeting of December 6, 2012. Although there was a motion and a second for an omnibus vote on both occasions, a roll call vote was not taken. The Board provided a voice vote instead. Per Attorney Paul, the omnibus vote requires a roll call vote.

An amendment has been made to the agenda for the December 20, 2012 Regular Board Meeting. For your reference, attached are the same agenda memos and documents provided for each agenda item under the consent agenda for meetings of November 15, 2012 and December 6, 2012.

Recommended Action

Approve additional items on the Consent Agenda.

Attachments: Agenda Memos and Supporting Documents for items, as provided previously.

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

Agreement Name: _____

Regular Mtg. 12/20/12

Executed By: _____

Page 37


Village of Hanover Park
AGENDA MEMORANDUM
TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Liquor Code Modifications

ACTION
REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: December 6, 2012

Executive Summary

At the Board Workshop of November 15, 2012, staff proposed modifications to the Liquor Code to allow for a grocery store greater than 18,500 square feet to have special displays of beer and wine in conjunction with the sale of a food product throughout the store for promotional purposes. An additional modification is proposed to increase the fine for a liquor code violation from up to \$1,000 to up to \$5,000.

Discussion

Tony's Finer Foods is in the process of opening a new store in Hanover Park. They have requested a modification to the Village's Liquor Code regarding display of alcohol to meet their business plan. Attached is an ordinance that reflects these changes.

Also included in the ordinance is a request by the Liquor Commissioner to increase the fine for a violation from \$1,000 to \$5,000.

Recommended Action

Motion to pass an Ordinance increasing the fine and broadening the penalty with respect to local liquor license violations and establishing special display exceptions for certain holders of Class B and F licenses.

Attachments: Ordinance

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

Agreement Name: _____

Regular Mtg. 12/20/12

Executed By: _____

Page 38

ORDINANCE NO. O-12-

AN ORDINANCE INCREASING THE FINE AND BROADENING THE PENALTY WITH RESPECT TO LOCAL LIQUOR LICENSEE VIOLATIONS AND ESTABLISHING SPECIAL DISPLAY EXCEPTIONS FOR CERTAIN HOLDERS OF CLASS B AND F LICENSES

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

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

SECTION 1: That (1) of (c) of Section 10-2 of Chapter 10 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Sec. 10-2. Local liquor commissioner.

* * * * *

(c) *Powers and duties.* The local liquor control commissioner shall have the following powers and duties with respect to local liquor licenses:

(1) To grant and/or suspend for not more than 30 days or revoke for cause all local liquor licenses issued to persons or entitles for premises within the village. In addition to suspension or revocation, the local liquor control commissioner may levy a fine which shall not exceed \$5,000.00 for each violation and each day a violation continues shall constitute a separate violation.

* * * * *

SECTION 2: That (13) of Section 10-7 of Chapter 10 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Sec. 10-7. Classification of licenses.

There shall be the following classes of licenses:

* * * * *

(13) *Display areas.* License holders of a class B or F license shall on their application designate the retail display areas for packaged alcoholic liquor which shall be reviewed and approved as to

location by the liquor control commissioner. The display area shall be a single contiguous area with no display, including special promotions, to be more than 15 feet from the approved area.

Special Display exception to the above separate requirement for license holders with more than 18,500 square feet of floor area. Special Displays of beer or wine only may be established throughout the store subject to the following:

- i. A Special Display may be established only in conjunction with the sale of a food product. No Special Display may be established only for the promotion or sale of alcoholic beverage being displayed.
- ii. Any combination of up to six wine or beer Special Displays may be ongoing at any one time. Each Special Display must be in a different aisle or be separated from any other Special Display by at least twenty (20) feet.
- iii. A Special Display for beer may be established only for the purpose of a temporary special promotion by the licensee or a particular food manufacturer. No single Special Display for beer may last for more than twenty-one (21) days.
- iv. A Special Display for wine may be established on a permanent basis but only in conjunction with the sale of meat, poultry, cheese or seafood.
- v. No Special Display shall contain more than one-hundred (100) bottles of wine or more than one-hundred (100) cases of beer.

Each Special Display shall be under constant (24 hours / 7 days a week) camera surveillance with a video recording of such surveillance that must be preserved for at least forty-eight (48) hours following midnight of the day of recording, unless within said forty-eight (48) hours the local liquor commissioner or a police officer of the village requests further retention, in which case it shall be retained by the licensee or turned over to the police or the local liquor commissioner until released by the local liquor commissioner.

* * * * *

SECTION 3: That each section, paragraph, sentence, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof, other than the part affected by such decision.

SECTION 4: That except as to the amendments heretofore mentioned, all chapters and sections and sub-sections of the Municipal Code of Hanover Park shall remain in full force and effect.

SECTION 5: That this Ordinance shall, by authority of the Village Board of the Village of Hanover Park, be published in pamphlet form. From and after ten days after said publication, this Ordinance shall be in full force and effect.

ADOPTED this _____ day of _____, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Rodney S. Craig
Village President

ATTESTED, filed in my office, and published in pamphlet form this _____ day of _____, 2012.

Eira Corral, Village Clerk



Village of Hanover Park Administration

Municipal Building
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Hanover Park, IL 60133-4398

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PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

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

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD SPECIAL MEETING

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

Wednesday, October 24, 2012
6:30 p.m.

MINUTES

1. CALL TO ORDER-ROLL CALL

Mayor Craig called the meeting to order at 6:30 p.m.

Roll Call:

PRESENT: Trustees Kemper, Cannon, Konstanzer, Zimel,
Roberts, Trustee Kunkel - electronically

ABSENT: Trustees None

ALSO PRESENT: Village Manager Juliana Maller, Department Heads, Attorney Paul.

Clerk Corral noted a request was submitted from Trustee Kunkel to attend electronically.

No objections.

Trustee Kunkel electronically present.

2. ACCEPTANCE OF AGENDA

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

Roll call:

AYES: Trustees Voice Vote; All Ayes

NAYS: Trustees None

ABSENT: Trustee: None

Mayor Craig thanked staff for all their hard work and effort in the previous months.

4. DISCUSSION ITEMS

Village Manager, Juliana Maller, thanked the board for allowing the special meeting. Manager Maller noted that the board had directed staff to look at public financing and management of the development of Hanover Square Shopping Center and looking at how to eventually move the property into the private market.

Village Manager and staff briefed the board on Hanover Square current conditions and status of projects.

a. Hanover Square Current Conditions and Status of Projects

Village Planner, Katie Bowman, provided an update on the Old Shires restaurant. Planner Bowman, noted that Hanover Square property is being prepared for roof repairs. An RFQ is has gone out for a construction manager to work on white box build out as well as any other necessary remodeling. Planner Bowman, noted there has been a lot of maintenance done to the property. Tenant requests have been reviewed and continue to be worked on.

Questions were fielded and answered regarding tenants wanting the need for walls, heating and air conditioning repaired as well as bathrooms needing repairs. At this point the façade is not a deterrent.

Village Manager, Juliana Maller, briefed the board on the fund that was created for the Hanover Square Shopping Center.

Trustee Cannon requested that the Marketing Report be shared with board members via an email would be acceptable.

Assistant Finance Director, Kay Nees, briefed the board on the status of the TIF #3 and explained that the NuCare-Claremont facility was added to the tax roll in 2013. When this happens the total increase amount comes in on the second installment. Because of this during the 2012-2013 the Village received about \$250,000.00 in one month.

Village Manager, Juliana Maller, noted that there are currently three commitments to the TIF#3 with an animal hospital, Suburban Tire and NuCare.

Discussion was held on the four scenarios that were originally presented to the board in July 2012.

Trustee Cannon noted that going over the \$1.25 million would be to go over what is sustainable by the shopping center at which point the only option would be

financing. Village Manager, Juliana Maller, noted that the concern is that TIF#3 is not generating a lot of money and the Village would get into a situation where there is a debt obligation in the TIF#3 and the increment goes down, anything that the Village commits to the TIF#3 has to be backed by the General Fund.

Discussion was held on the new façade creating a \$400,000 yearly debt and the possibility of obtaining a line of credit.

b. Future Development of Hanover Square/North Side of Lake Street

Village Manager, Juliana Maller, questioned the board members if they are willing to broaden the focus of the RFQ and couple it with some or all of the property on the North side of Lake Street.

Trustee Cannon discussed the initial goal which was curb appeal.

Consensus was given to bring to the board a window of cost on an RFQ/RFP to include Hanover Square and other key available properties at the intersection of Lake Street and Barrington Road.

7. ADJOURNMENT

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

Roll call:

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

Motion carried: Meeting adjourned at 8:33 p.m.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 15th day of November, 2012.



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RICK ROBERTS
EDWARD J. ZIMEL, JR.

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK VILLAGE BOARD REGULAR WORKSHOP MEETING

Municipal Building: 2121 W. Lake Street

Hanover Park, IL 60133

Thursday, November 1, 2012

6:00 p.m.

MINUTES

1. CALL TO ORDER-ROLL CALL

Mayor Craig called the meeting to order at 6:06 p.m.

Roll:

PRESENT

ABSENT

ALSO PRESENT

Trustees: Kemper, Konstanzer, Kunkel, Roberts, Zimel

Trustees: Cannon

Village Manager Juliana Maller, Village Attorney Paul, and
Department Heads.

2. ACCEPTANCE OF AGENDA

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

Roll call:

AYES: Trustees: Voice Vote; All Ayes

NAYS: Trustees: None

ABSENT: Trustee: Cannon

3. REGULAR BOARD MEETING AGENDA ITEM REVIEW

Village Manager, Juliana Maller, informed that there will be no Executive Session tonight.

4. DISCUSSION ITEMS

a. Update Rules of Order and Procedure

Village Clerk, Eira Corral, briefed the board on the Rules of Order and Procedure that needs to be followed. Clerk Corral outlined the agenda and provided a description of what can and should be discussed with each item on the agenda for both workshop and regular meetings.

b. Quarterly Strategic Planning Update

Fire Chief, Craig Haigh, provided a quarterly update on the status of Board Goals as outlined in the comprehensive plan.

Regular Mtg. 12/20/12

Page 45

Trustee Cannon arrived at 6:29 p.m.

- c. **FY13 Year-to-Date Financial Report**
Finance Director, Rebekah Flakus, provided an update on the Fiscal Year 2013 Year-to-Date financial report to the board. Finance Director, Rebekah Young, noted a quarterly report has not been done in the past but stated in the future a quarterly report will be provided.
- d. **Board and Public Input on FY'14 Budget**
Village Manager, Juliana Maller, noted that the public can provide input as the budget process begins. Cards were provided for the public and the board to provide written input. No public input was provided.
- e. **Reimbursement of Permit Fee for Hanover Park Park District Project**
Village Manager, Juliana Maller, informed that the Hanover Park Park District has requested a reimbursement of permit fees of \$730.00 for a project that has been completed. Staff does not have the authority to waive fees and so it is being presented to the board for consideration. Manager Maller recommends that the fees not be waived due to previous fees already reimbursed and because of the current budget.

Discussion was held on setting a policy for reimbursement where a cap can be set on a yearly basis.

5. STAFF UPDATES

- a. **Development Commission Update**
Village Planner, Katie Bowman, informed that the Development Commission considered a draft ordinance to update regulations for electronic signs. The Development Commission recommended additional changes and directed staff to make the changes and will be brought to a future board meeting.

Village Planner, Katie Bowman, informed that a new lease was signed today for a taqueria at the northern end of the main building. At this point it may be up to three months before the new business is open.

6. NEW BUSINESS

Mayor Craig informed that he attended a 100 Club dinner. The 100 Club is a group of individuals that support police and fire in case they are killed in the line of duty to support family members. Mayor Craig would like for the board members to consider the Village of Hanover Park become a member of the club.

Trustee Roberts spoke on the tiles that HPCRC is selling for a mural. Trustee Roberts introduced Gayle from HPCRC.

Gayle from HPCRC spoke on having a possible sponsor for the four corners of the mural, which would be \$1,500.00. The sponsor however won't make a commitment until he knows where the mural will be hung. Gayle would like to know where the mural will be hung so that she can get the business owner to commit. So far 20 tiles have been sold.

Consensus was given to place the mural in the STAARS hallway.

7. ADJOURNMENT

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

Roll call:

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

Motion carried: Meeting adjourned at 7:29 p.m.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 15th day of November 2012.



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VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

Municipal Building: 2121 W. Lake Street

Hanover Park, IL 60133

Thursday, November 1, 2012

7:30 p.m.

MINUTES

1. CALL TO ORDER - ROLL CALL

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

Roll Call:

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

ABSENT: Trustees None

ALSO PRESENT: Village Manager Juliana Maller, Department Heads, Attorney Paul.

2. PLEDGE OF ALLEGIANCE

Cub Scouts posted the colors and led the pledge of allegiance. All recited the pledge.

3. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Trustee Roberts to add item 8-A.13 to the Consent Agenda. Motion by Trustee Cannon to remove items 8-A.12 and 8-A.11 from the Consent Agenda

Roll call:

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

NAYS: Trustees: None

ABSENT: Trustees: None

4. PRESENTATIONS

- a. Recognition – Recycling Event Volunteers
- b. Recognition – Community Policing Award IACP/Cisco

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.

Linda Packham from the Sister Cities Committee addressed the board regarding the Veteran's Memorial event on November 11, 2012 and remembering the memorial in Cape Coast Ghana.

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

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

Roll call:

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

Motion carried: Approved the Consent Agenda.

7. Public Hearing for the Establishment of Irving Park Road East TIF #5

- a. Motion to open the public hearing
Motion by Trustee Zimel, seconded by Trustee Kemper to open the public meeting.
Mayor Craig introduced Attorney Froelhic.
- b. Briefing of Irving Park Road East Tax Increment Financing District (TIF #5) Redevelopment Project and Plan.
Attorney Froelhic provided briefing on the establishment of the Irving Park Road East TIF #5. Attorney Froelhic noted that the Joint Review Board has reviewed the qualifications of the area for a TIF.
- c. Public Testimony/Questions
None
- d. Board Questions and Input
Mayor Craig noted the school board was very supportive.
- e. Discussion of TIF Ordinance adoption date
Village Planner, Katie Bowman, informed that the Ordinance will be brought to a board meeting on January 10, 2013 for approval.
- f. Motion to Close the public hearing.
Motion by Trustee Zimel, seconded by Trustee Kemper to close the public hearing.

Roll call:

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

Motion carried: Closed public hearing.

- 8-A.1** Waive the reading and approve the Minutes of the Workshop meeting of September 20, 2012
(C.A.)
- 8-A.2** Waive the reading and approve the Minutes of the Regular meeting of September 20, 2012.
(C.A.)
- 8-A.3** Waive the reading and approve the Minutes of the Regular meeting of October 4, 2012.
(C.A.)
- 8-A.4** Waive the reading and approve the Minutes of the Regular meeting of October 4, 2012.
(C.A.)
- 8-A.5** Motion to accept the bid from Burke's Tree Service for an amount not to exceed \$33,952 for parkway tree trimming and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 8-A.6** Motion to accept the bid from 1-800-TREE-GUY for an amount not to exceed \$83,000 for the removal and stump grinding of approximately 300 dead Ash trees and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 8-A.7** Motion to approve purchase order to AECOM of Chicago for Phase 1 evaluation which will evaluate the need for future additional aerobic digester and sludge storage capacity at STP 1 for an amount not to exceed \$19,984 and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 8-A.8** Motion to approve a Special Events Policy which will formalize the process and requirements for holding a special event in Hanover Park.
(C.A.)
- 8-A.9** Motion to pass an ordinance (O-12-35) making changes to the Municipal Code of Hanover Park to reflect the new Special Events Policy.
(C.A.)
- 8-A.10** Motion to approve the Annual Maintenance Agreement with Sound, Incorporated in the amount of \$33,390.00 and authorize the Village Manager to sign the contract.
(C.A.)
- 8-A.13** Motion to approve the change of the January 2013 Board Workshop and regular Board Meeting dates from January 3, 2013 to January 10, 2013; and from January 17, 2013 to January 24, 2013.
(C.A.)
- 8-A.11** Motion to establish a purchase order to Prairie International Trucks for the purchase of a 2013 International 2-1/2 ton dump truck in an amount not to exceed \$152,644 and

authorize the Village Manager to execute the necessary documents.

Motion by Trustee Zimel, seconded by Trustee Kemper to establish a purchase order to Prairie International Trucks for the purchase of a 2013 International 2-1/2 ton dump truck in an amount not to exceed \$152,644 and authorize the Village Manager to execute the necessary documents.

Discussion was held on reducing the number of vehicles

Roll call:

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

Motion carried: Establish a purchase order to Prairie International Trucks for the purchase of a 2013 International 2-1/2 ton dump truck in an amount not to exceed \$152,644 and authorize the Village Manager to execute the necessary documents.

- 8-A.12** Motion to establish a purchase order to Curie Motors for the purchase of two 2013 Ford 1 ton dumps in an amount not to exceed \$141,690 and authorize the Village Manager to execute the necessary documents.

Motion by Trustee Zimel, seconded by Trustee Roberts to establish a purchase order to Curie Motors for the purchase of two 2013 Ford 1 ton dumps in an amount not to exceed \$141,690 and authorize the Village Manager to execute the necessary documents.

Discussion again held on reducing the number of vehicles.

Roll call:

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

Motion failed

- 8-A.14** Motion to Pass an Ordinance (O-12-36) Allowing Video Gaming Pursuant to 240ILCS 40/1 and Imposing a Tax on each Video Gaming Terminal.

Motion by Trustee Zimel, seconded by Trustee Roberts to pass an Ordinance (O-12-35) Allowing Video Gaming Pursuant to 240ILCS 40/1 and Imposing a Tax on each Video Gaming Terminal.

Trustee Zimel noted there was no policy on allocation of funds and where they will be allocated to.

Mayor Craig noted that previous discussion was held in having the revenues be allocated to the baseball and football fields.

Amended Motion by Trustee Zimel, seconded by Trustee Roberts to approve with revenues from licensing and fines be allocated to youth sports complex.

Roll call:

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

Motion carried: Amended Motion by Trustee Zimel, seconded by Trustee Roberts to approve with revenues from licensing and fines be allocated to youth sports complex.

Roll call:

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

Motion carried: Passed an Ordinance (O-12-35) Allowing Video Gaming Pursuant to 240ILCS 40/1 and Imposing a Tax on each Video Gaming Terminal.

8-A.15 Motion to pass an ordinance (O-12-37) increasing the number of Class B liquor licenses (Roop, Inc. DBA Susana Beverage Depot).

Motion by Trustee Zimel, seconded by Trustee Roberts to Pass an Ordinance (O-12-36) increasing the number of Class B liquor licenses (Roop, Inc. DBA Susana Beverage Depot).

Mr. Jim Panapolous, owner of the property, and Mr. Singh Clair, owner of the business introduced themselves to the board.

Roll call:

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

Motion carried: Passed Ordinance (O-12-36) increasing the number of Class B liquor licenses (Roop, Inc. DBA Susana Beverage Depot).

8-A.16 Approve warrant SWS189 in the amount of \$935,097.97.

Motion by Trustee Zimel, seconded by Trustee Kunkel to approve warrant SWS189 in the amount of \$935,097.97.

Questions were fielded and answered

Roll call:

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

Motion carried: Approved warrant SWS189 in the amount of \$935,097.97.

8-A.17 Approve warrant SWS190 in the amount of \$1,099,514.84.

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant SWS190 in the amount of \$1,099,514.84.

Roll call:

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

Motion carried: Approved warrant SWS190 in the amount of \$1,099.514.84.

8-A.18 Approve warrant W648 in the amount of \$865,466.57.

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant W648 in the amount of \$865,466.57.

Questions were fielded and answered.

Roll call:

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

Motion carried: Approved warrant W648 in the amount of \$865,466.57

8-A.19 Approve warrant W648-Hanover Square in the amount of \$2,762.25.

Motion by Trustee Zimel, seconded by Trustee Kunkel to approve warrant W648-Hanover Square in the amount of \$2,762.25.

Roll call:

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

ABSTAIN:	Trustees:	Cannon
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Motion carried: Approved warrant W648-Hanover Square in the amount of \$2,762.25.

8-A.20 Approve warrant PC19 (P-Cards) in the amount of \$40,952.43.

Motion by Trustee Zimel, seconded by Trustee Kunkel to approve warrant PC19 (P-Cards) in the amount of \$40,952.43.

Questions were fielded and answered.

Roll call:

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

Motion carried: Approved warrant PC19 (P-Cards) in the amount of \$40,952.43.

7. VILLAGE MANAGER'S REPORT – JULIANA MALLER

No Report.

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

Clerk Corral reminded all that Coffee with the Board is next Saturday at St. Ansgar church. Clerk Corral noted that all members of CIDC will be attending a three phase Leadership training. Clerk Corral reminded all that Trivia Night is Saturday November 10. Clerk Corral noted there will be a Tree Lighting Volunteer meeting on Tuesday November 13 for anyone that is crafty or handy with tools. Clerk Corral reminded all that the Realtor & Business Reception will be held on November 14, 2012 at 5:00pm. Clerk Corral congratulated the Police Department on their Principal Award.

Mayor Craig and Police Chief, David Webb, spoke on the Volunteer of the Year Award awarded to Nancy Cicero.

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

No Report.

10. VILLAGE TRUSTEES REPORTS**10-A. JON KUNKEL**

Trustee Kunkel congratulated Chief Webb and the Police Department on their award.

10-B. BILL CANNON

Trustee Cannon noted how impressed he was with Clerk Corral at addressing the crowd at the “Get To Know Your Muslim Neighbor” forum. Trustee Cannon reminded all that the budget process will be starting.

10-C. RICK ROBERTS

Trustee Roberts reminded all that the ribbon cutting will be on November 11, 2012 at 3:00pm for the Veterans Memorial. Trustee Roberts reminded all that Operation Air Lift continues to collect donations. Trustee Roberts thanked all Elected Officials for reaching out to him regarding Sandy.

10-D. JENNI KONSTANZER

Trustee Konstanzer reminded all regarding the Trivia Night and thanked Chief Haigh for his donation.

10-E. EDWARD J. ZIMEL, JR.

Trustee Zimel congratulated the Police Department. Trustee Zimel spoke on the Veterans Memorial, Clerk Corral and the bricks at the Veterans Memorial.

10-F. JAMES KEMPER

Trustee Kemper congratulated the Police Department. Trustee Kemper reminded all that the Sister Cities will have a show of interest meeting to add another Sister City in Blangadesh on December 3, 2012.

Sister Cities member, Linda Packham, spoke on the interest regarding adding another city to the Sister Cities Committee.

Village Manager, Juliana Maller, spoke on having a special meeting regarding Hanover Square in November.

11. ADJOURNMENT

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

Roll call:

AYES: Trustees: Voice Vote; All Ayes

NAYS: Trustees: None

ABSENT: Trustee: Konstanzer

Motion carried: Meeting adjourned at 9:06 p.m.

Recorded and transcribed by:

Eira L. Corral

Village Clerk

Minutes approved by President and Board of Trustees on this: 15th day of November, 2012.


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Hanover Square Roof Project – Bid Award

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: November 15, 2012

Executive Summary

Staff is recommending the President and Village Board accept the lowest responsible bid from To Be Determined in the amount of To Be Determined for the roof replacement project at the Hanover Square Shopping Center and authorize the Village Manager to execute the contracts.

Note: The sealed bids for this project are due on Monday, November 12th and staff will forward the bid results and recommendation on Tuesday, November 13th.

Discussion

Staff received the roof information on October 5, 2012 from the Schermerhorn representatives regarding the need to bid out the roof work. Staff prepared bid packets based on the roof sections and scope of work for them.

The sections of roof include:

Section 1:	6610 – 6616	- Tear Off and New TPO	- 10,000 Square Feet
Section 2:	6618 – 6622	- Tear Off and New TPO	- 10,000 Square Feet
Section 3:	6670 – 6672	- Overlay	- 5,000 Square Feet

This represents the only sections the Management Company determined needed to be completed now. Staff anticipates having to contract out additional roof work in the spring.

This work includes a 10 year warranty. As of Tuesday, November 6th, 15 bid packets have been picked up by contractors.

Agreement Name: _____

Regular Mtg. 12/20/12

Executed By: Juliana Maller

Page 57

Due to the upcoming winter, staff will be seeking approval on November 15th, with the contractor required to begin work within one week of Notice to Proceed, and be finished by December 31st.

Payment for the work will be paid from the Hanover Square maintenance account.

Recommended Action

Motion to accept the lowest responsible bid from To Be Determined in the amount of To Be Determined for the roof replacement project at the Hanover Square Shopping Center and authorize the Village Manager to execute the contracts.

Budgeted Item:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Budgeted Amount:	\$0	
Actual Cost:	To be determined	
Account Number:		


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Reimbursement of Permit Fee for a Hanover Park Park District Project

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: November 15, 2012

Executive Summary

The Village received a letter from Bob O'Brien, Superintendent of Parks and Planning at the Hanover Park Park District, requesting the Village reimburse them for the permit fee they paid out for the Ahlstrand Field House HVAC project.

Discussion

Discussion took place at the Board Workshop of November 1, 2012, and the Board approved reimbursement of this fee.

The permit fee cost for the project is \$730.00. The permit was issued on September 14, 2012. The Park District will be due a refundable bond of \$365.00 upon completion of the Village's final inspection.

Recommended Action

Motion to approve the reimbursement of permit fees to the Hanover Park Park District in the amount of \$365.00.

Budgeted Item:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Budgeted Amount:	\$0	
Actual Cost:	\$365.00	
Account Number:	001-0000-322.01-00	

Agreement Name: _____ **Regular Mtg. 12/20/12**

Executed By: _____ **Page 59**


Village of Hanover Park
AGENDA MEMORANDUM
TO: Village President and Board of Trustees
FROM: Eira L. Corral, Village Clerk/ Collector
SUBJECT: Update Rules of Order and Procedure
ACTION
REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: November 15, 2012

Executive Summary

Update the Rules of Order and Procedure handbook to reflect changes to the standing order of business for regular Board meetings and establish a standing order for Board Workshop meetings.

Discussion

The Standing Orders currently do not list presentations as the fourth item for discussion in a regular meeting agenda. Presentations will be added as the fourth item and will serve as an opportunity for presentations from outside groups, recognitions, swear-in ceremonies, etc.

The current Rules of Order and Procedure handbook does not establish a standing order of business for Board Workshop meetings. The attached standing orders of business for the Board Workshop agenda has been formatted following the template of the regular Board meeting agenda. Below is a brief description of the intent of each item.

1. CALL TO ORDER-ROLL CALL
2. ACCEPTANCE OF AGENDA- a motion to modify the order of agenda items as presented may be made at this time.
3. REGULAR BOARD MEETING AGENDA ITEM REVIEW- review questions or concerns on items on the regular board meeting agenda.
4. DISCUSSION ITEMS- the board will be briefed by staff on items to be presented for action at an upcoming regular board meeting.
5. STAFF UPDATES- staff will provide updates on ongoing matters.

Agreement Name: _____ NONE _____

Regular Mtg. 12/20/12

Executed By: _____

Page 60

6. NEW BUSINESS- this is an opportunity to introduce items for discussion that are not part of the presented agenda. The Board may direct for the items to be placed on an upcoming workshop agenda for further discussion and staff input or to place on an upcoming regular Board meeting for action.

7. ADJOURNMENT

The Village Board discussed this item at the Board Workshop of November 1, 2012.

Recommended Action

Motion to approve an update to the Rules of Order and Procedure handbook to include presentations as item four in the order of business for the regular Board meeting agendas and to the order of business for the Board Workshop agenda.



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: December 20, 2012

Recommended Action

Approve Warrant SWS193 in the amount of \$1,952,221.48

Approve Warrant SW649 in the amount of \$689,099.58

JM:smk

Attachments: Warrants

Agreement Name: _____

Executed By: _____

Regular Mtg. 12/20/12

Page 62

Wednesday, December 12, 2012

Paid In Advance

VEND NO	VENDOR NAME									EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT		HAND-ISSUED AMOUNT
000342	ACCRUED PAYROLL									
	SWS193		28	11/21/2012	001-0000-210.00-00	11/12 #2 P/R	CHECK #:	77		380,954.64
							VENDOR TOTAL *			380,954.64
002566	BANK OF NEW YORK									
2988	SWS193		04	11/20/2012	050-5020-472.03-97	10/12 JAWA OPERAT/MAINT	CHECK #:	86		211,490.00
2988	SWS193		04	11/20/2012	050-5070-474.03-82	10/12 JAWA FIXED COSTS	CHECK #:	86		66,662.00
							VENDOR TOTAL *			278,152.00
001334	BANK OF NEW YORK MELLON									
HANPRK11	SWS193		00	11/21/2012	046-0000-454.01-03	2011 GODS PRINCIPAL PAYMNT	CHECK #:	89		450,000.00
HANPRK11	SWS193		00	11/21/2012	046-0000-455.01-04	2011 GODS INTEREST PAYMNT	CHECK #:	89		87,506.25
							VENDOR TOTAL *			537,506.25
004604	BANK OF NEW YORK MELLON TRUST CO									
HANOVERB	SWS193		00	11/21/2012	047-0000-380.08-00	FEDERAL SUBSIDY/ABATEMENT	CHECK #:	88		-90,144.25
HANOVERB	SWS193		00	11/21/2012	047-0000-454.01-29	PRINCIPAL 2010 GODS BOND	CHECK #:	88		280,000.00
HANOVERB	SWS193		00	11/21/2012	047-0000-455.01-30	INTEREST 2010 GODS BONDS	CHECK #:	88		257,555.00
HANOVEBA	SWS193		00	11/21/2012	048-0000-380.08-00	FEDERAL SUBSIDY/ABATEMENT	CHECK #:	87		-52,349.06
HANOVEBA	SWS193		00	11/21/2012	048-0000-455.01-30	INTEREST 2010A GODS BONDS	CHECK #:	87		149,468.75
							VENDOR TOTAL *			544,530.44
003666	CORRAL, EIRA L									
	SWS193		00	11/27/2012	001-0460-414.03-91	PAINT/SUPPLIES MENARDS	CHECK #:	112309		25.28
	SWS193		00	11/27/2012	001-0460-414.03-91	26 PIECE SOLID COLORED	CHECK #:	112309		119.80
							VENDOR TOTAL *			145.08
009051	IL DEPARTMENT OF REVENUE									
	SWS193		28	11/21/2012	001-0000-211.03-00	IL W/H 11/12 #2 P/R	CHECK #:	78		25,445.69
							VENDOR TOTAL *			25,445.69
028762	IL FUNDS									
	SWS193		04	11/21/2012	001-0000-211.05-00	11/12 POL PEN CONTRIB #2	CHECK #:	79		18,344.59
	SWS193		04	11/21/2012	001-0000-211.05-01	11/12 FIRE PEN CONTRIB #2	CHECK #:	80		10,363.95
							VENDOR TOTAL *			28,708.54
009537	INTERNAL REVENUE SERVICE									
	SWS193		28	11/21/2012	001-0000-211.01-00	FED W/H 11/12 #2 P/R	CHECK #:	82		75,283.58
	SWS193		28	11/21/2012	001-0000-211.02-00	EMPL FICA 11/12 #2 P/R	CHECK #:	82		26,329.51
	SWS193		28	11/21/2012	001-0000-211.02-00	VLG FICA 11/12 #2 P/R	CHECK #:	82		35,049.87
							VENDOR TOTAL *			136,662.96
002800	PAYMENT EXPRESS SYSTEMS LLC									
6072	SWS193		01	10/23/2012	001-0530-415.03-99	CREDIT CARD MACHINE-FRONT	CHECK #:	90		143.40
6072	SWS193		01	10/23/2012	050-5010-471.03-99	CREDIT CARD MACHINE-FRONT	CHECK #:	90		286.80

Regular Mtg. 12/20/12

Paid In Advance

VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		HAND-ISSUED AMOUNT
6072	SWS193		01	10/23/2012	051-0000-478.03-99	CREDIT CARD MACHINE-FRONT	CHECK #: 90		47.80
							VENDOR TOTAL *		478.00
027557	STATE DISBURSEMENT FUND								
	SWS193		28	11/21/2012	001-0000-211.00-00	11/12 #2 P/R MAINTENANCE	CHECK #: 84		2,706.84
							VENDOR TOTAL *		2,706.84
017139	STOTZ, STEVEN								
	SWS193		00	11/27/2012	001-0830-421.02-31	CLOTHING ALLOWANCE FOR	CHECK #: 112310		400.00
							VENDOR TOTAL *		400.00
003444	U.S. POSTAL SERVICE CAPS SERVICE								
	SWS193		04	11/30/2012	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 91		1,909.64
	SWS193		04	11/27/2012	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 91		460.50
							VENDOR TOTAL *		2,370.14
008760	VANTAGEPOINT TRANSFER AGENTS-457								
	SWS193		28	11/21/2012	001-0000-211.09-00	DEDUCTION 11/12 #2 P/R	CHECK #: 85		1,219.30
	SWS193		28	11/21/2012	001-0000-211.09-00	DEDUCTION 11/12 #2 P/R	CHECK #: 85		12,941.60
							VENDOR TOTAL *		14,160.90
TOTAL EXPENDITURES ****									1,952,221.48

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
0700300 21043	00	A & D TOTAL PLUMBING SW649	00 12/12/2012	001-0730-420.03-61	11/12 INSPECTIONS	1,500.00	
					VENDOR TOTAL *	1,500.00	
0026759 1223400062	00	ACME TRUCK BRAKE & SUPPLY SW649	00 12/12/2012	001-0650-416.02-22	ALTERNATOR-#3019	185.77	
					VENDOR TOTAL *	185.77	
0027663 79849 79881	00	ACTION LOCK & KEY INC SW649 SW649	00 12/12/2012 00 12/12/2012	001-0640-416.02-27 001-0640-416.02-27	LOCKS DOOR CLOSERS, CUSHIONING	210.24 189.00	
					VENDOR TOTAL *	399.24	
0002676 14304	00	ADVANCED COMMUNICATIONS INC SW649	00 12/11/2012	001-0470-414.03-11	OVERHEAD PAGING REPR-FH#1	275.00	
					VENDOR TOTAL *	275.00	
0003893 16-37295408	00	AECOM TECHNICAL SERVICES INC SW649 130040	00 11/30/2012	050-5050-473.03-64	ENG-ZINC CONTROL PROGRAM	2,943.52	
					VENDOR TOTAL *	2,943.52	
0005043 JC2012-1035	00	AFTERMATH SW649	00 12/11/2012	001-0640-416.03-34	BIOHAZARD CLEANUP	45.00	
					VENDOR TOTAL *	45.00	
0002938 12/12	00	AHMED, JAMEEL SW649	00 12/11/2012	051-0000-323.10-00	REFUND PARKING PERMIT	10.00	
					VENDOR TOTAL *	10.00	
0025890 84247	00	AIR ONE EQUIPMENT, INC. SW649	00 12/12/2012	001-0720-420.03-36	SCBA REPAIRS	1,440.34	
					VENDOR TOTAL *	1,440.34	
0000752 460041 461931 461928 461884 461888 462246	00	ALEXIAN BROS. CORPORATE HEALTH SVS SW649 SW649 SW649 SW649 SW649 SW649	00 12/11/2012 00 12/11/2012 00 12/11/2012 00 12/11/2012 00 12/11/2012 00 12/11/2012	001-0440-414.03-65 001-0440-414.03-65 001-0440-414.03-65 001-0440-414.03-65 001-0440-414.03-65 001-0440-414.03-65	1 CD NEW HIRE DRUG SCREEN 1 PW POST ACCIDENT-DRUG 1 PW POST ACCIDENT-ALCOHL 1 PD POST ACCIDENT-DRUG 1 PD POST ACCIDENT-ALCOHL 1 PD ANNUAL PHYSICAL	44.00 44.00 23.00 44.00 23.00 39.00	
					VENDOR TOTAL *	217.00	
0005092 13452	00	ALPHA BUILDING MAINTENANCE SERV SW649	00 12/12/2012	001-0640-416.03-36	12/12 CLEANING SERVICE	5,434.00	
					VENDOR TOTAL *	5,434.00	
0000895 39561	00	ALPHABET SHOP SW649	00 12/12/2012	031-0000-466.13-22	PLAQUE FOR VFW BENCH	150.00	
					VENDOR TOTAL *	150.00	
0023012	00	ANDRES MEDICAL BILLING, LTD					

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
0023012 31394	00	ANDRES MEDICAL BILLING, LTD SW649	00 12/12/2012	001-0000-323.12-00	11/12 AMB BILLING CHARGES	4,695.44	
					VENDOR TOTAL *	4,695.44	
0027255 2171	00	APPLIED CONTROLS INC SW649	00 12/12/2012	001-0640-416.03-34	BLDG AUTOMATION CHANGES	2,950.00	
					VENDOR TOTAL *	2,950.00	
0001149	00	AT&T SW649	00 12/11/2012	001-0470-414.03-11	10/17-11/16 DSL LINES	88.77	
		SW649	00 12/11/2012	050-5010-471.03-11	10/17-11/16 DSL LINES	82.11	
		SW649	00 12/11/2012	050-5020-472.03-11	10/17-11/16 DSL LINES	51.05	
					VENDOR TOTAL *	221.93	
0003103 287241079139 287025195222	00	AT&T MOBILITY SW649	00 12/11/2012	001-0470-414.03-11	10/8-11/7 AT&T MOBILITY	225.45	
		SW649	00 12/11/2012	001-0470-414.03-11	10/8-11/7 AT&T MOBILITY	488.22	
					VENDOR TOTAL *	713.67	
0001392 4163 4161	00	AUTUMN LANDSCAPING INC SW649 130083	00 12/04/2012	013-0000-445.03-51	SNOW REMOVAL-ASTOR APTS	1,400.00	
		SW649 130083	00 12/04/2012	014-0000-446.03-51	SNOW REMOVAL-MARK THOMAS	1,600.00	
					VENDOR TOTAL *	3,000.00	
0001421 472829 472830 013653	00	AVALON PETROLEUM COMPANY SW649	00 12/12/2012	001-0000-141.03-00	REGULAR GASOLINE	8,640.41	
		SW649	00 12/12/2012	001-0000-141.03-00	PREMIUM GASOLINE	7,125.17	
		SW649	00 12/12/2012	001-0000-141.03-00	DIESEL FUEL	5,987.29	
					VENDOR TOTAL *	21,752.87	
0003357	00	BEDNAREK, WENDY SW649	00 12/11/2012	001-0440-414.03-72	MILEAGE EXPENSE	152.89	
					VENDOR TOTAL *	152.89	
0027702 BTL12179C3	00	BEST TECHNOLOGY SYSTEMS INC SW649 130077	00 11/12/2012	001-0640-416.03-36	FIRING RANGE CLEANING	565.00	
					VENDOR TOTAL *	565.00	
0023019 35868 35866 35867	00	BIGFOOT PEST CONTROL SW649	00 12/12/2012	001-0640-416.03-36	MONTHLY MAINTENANCE	116.00	
		SW649	00 12/12/2012	001-0640-416.03-36	MONTHLY MAINTENANCE	175.00	
		SW649	00 12/12/2012	001-0640-416.03-36	MONTHLY MAINTENANCE	94.00	
					VENDOR TOTAL *	385.00	
0001943 66859	00	BIGGERS CHEVROLET SW649	00 12/12/2012	001-0650-416.02-22	HEADLIGHT SWITCH-#179	93.69	
					VENDOR TOTAL *	93.69	
0027991 80929061	00	BOUND TREE MEDICAL LLC SW649 130050	00 11/14/2012	001-0720-420.02-27	EMS MATERIALS & SUPPLIES	380.04	

PREPARED 12/12/2012, 16:01:43
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 12/12/2012 CHECK DATE: 12/21/2012

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
0027991	00	BOUND TREE MEDICAL LLC						
						VENDOR TOTAL *	380.04	
0005467	00	BREDAEL, ARLETTE						
HP12043593	SW649		00	12/11/2012	001-0000-323.14-00	VEHICLE IMPOUND REFUND	500.00	
						VENDOR TOTAL *	500.00	
0005473	00	BUILDERS CHICAGO CORPORATION						
64347	SW649		00	12/12/2012	001-0640-416.03-34	FIRE DOOR REPAIRS	256.00	
						VENDOR TOTAL *	256.00	
0002529	00	BURKE'S TREE SERVICE						
120612	SW649	130093	00	12/06/2012	001-0630-416.03-38	PARKWAY TREE TRIMMING	33,952.00	
						VENDOR TOTAL *	33,952.00	
0004685	00	CALL ONE						
10108692	SW649		00	12/11/2012	001-0470-414.03-11	11/12 PHONE SERVICE	2,495.05	
10108692	SW649		00	12/11/2012	050-5010-471.03-11	11/12 PHONE SERVICE	2,183.17	
10108692	SW649		00	12/11/2012	050-5020-472.03-11	11/12 PHONE SERVICE	1,559.41	
						VENDOR TOTAL *	6,237.63	
9999999	00	CAPITAL ASSET GROUP						
161285-76140	SW649		00	12/10/2012	050-0000-202.01-00	WATER REF 2017 ROONEY	1.83	
						VENDOR TOTAL *	1.83	
0002899	00	CARQUEST AUTO PARTS						
417320	SW649		00	12/12/2012	001-0650-416.02-27	MATERIALS & SUPPLIES	11.94	
417323	SW649		00	12/12/2012	001-0650-416.02-27	MATERIALS & SUPPLIES	11.94	
417447	SW649		00	12/12/2012	001-0650-416.02-27	MATERIALS & SUPPLIES	1.28	
417616	SW649		00	12/12/2012	001-0650-416.02-22	AUTO PARTS-#381	214.18	
417776	SW649		00	12/12/2012	001-0650-416.02-27	MATERIALS & SUPPLIES	5.12	
417923	SW649		00	12/12/2012	001-0650-416.02-27	MATERIALS & SUPPLIES	3.66	
418065	SW649		00	12/12/2012	001-0650-416.02-22	AUTO PARTS-#5	101.38	
418281	SW649		00	12/12/2012	001-0650-416.02-22	AUTO PARTS-#22	14.07	
418412	SW649		00	12/12/2012	001-0650-416.02-27	MATERIALS & SUPPLIES	8.39	
418450	SW649		00	12/12/2012	001-0650-416.02-22	AUTO PARTS	76.08	
418454	SW649		00	12/12/2012	001-0650-416.02-22	AUTO PARTS	55.34	
418484	SW649		00	12/12/2012	001-0650-416.02-22	AUTO PARTS	71.12	
418633	SW649		00	12/12/2012	001-0650-416.02-22	AUTO PARTS	176.76	
418700	SW649		00	12/12/2012	001-0650-416.02-22	AUTO PARTS-#374	162.98	
418779	SW649		00	12/12/2012	001-0650-416.02-22	AUTO PARTS-#374	76.99	
418959	SW649		00	12/12/2012	001-0650-416.02-22	AUTO PARTS	15.36	
						VENDOR TOTAL *	1,006.59	
9999999	00	CARSTENSEN, DARRYL						
144700-67450	SW649		00	12/10/2012	050-0000-202.01-00	WATER REF 6233 NUGGET	12.92	
						VENDOR TOTAL *	12.92	
0028417	00	CASE LOTS INC						
44189	SW649		00	12/12/2012	001-0640-416.02-28	CLEANING SUPPLIES	821.70	

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
0028417	00	CASE LOTS INC						
44252	SW649		00	12/12/2012	001-0640-416.02-28	CLEANING SUPPLIES	492.80	
43402	SW649		00	12/12/2012	001-0640-416.02-28	CLEANING SUPPLIES	901.80	
43403	SW649		00	12/12/2012	001-0640-416.02-28	CLEANING SUPPLIES	519.20	
						VENDOR TOTAL *	2,735.50	
0005115	00	CENTRAL SERVICE CENTER						
20705	SW649		00	12/12/2012	001-0850-421.03-36	RADAR REPAIR	480.00	
						VENDOR TOTAL *	480.00	
0003355	00	CHICAGO CENTRAL & PACIFIC						
9500114373	SW649		00	12/12/2012	050-5010-471.03-99	WATER PIPELINE LICENSE	250.00	
						VENDOR TOTAL *	250.00	
0014468	00	CHICAGO INTERNATIONAL TRUCKS						
16072912	SW649		00	12/12/2012	001-0650-416.02-22	TRANSFER PUMP-#18	82.38	
						VENDOR TOTAL *	82.38	
0028554	00	CINTAS #22						
22498841	SW649		00	12/11/2012	001-0110-411.03-73	SHIRT (ZIMEL)	32.00	
22502039	SW649		00	12/11/2012	001-0640-416.02-31	UNIFORMS	268.00	
22505207	SW649		00	12/11/2012	001-0650-416.03-68	MECHANIC UNIFORM RENTAL	65.86	
22502041	SW649		00	12/11/2012	001-0650-416.02-31	MECHANIC SWEATSHIRTS	229.52	
22502038	SW649		00	12/12/2012	001-0650-416.03-68	MECHANIC UNIFORM RENTAL	65.86	
22502040	SW649 130020		00	11/28/2012	050-5050-473.02-31	UNIFORM RENTAL	42.39	
						VENDOR TOTAL *	703.63	
0002095	00	CINTAS CORP						
8400173566	SW649		00	12/12/2012	001-0640-416.03-36	FIRST AID CABINETS	71.64	
8400173474	SW649		00	12/12/2012	001-0640-416.03-36	FIRST AID CABINETS	70.39	
8400173537	SW649		00	12/12/2012	001-0640-416.03-36	FIRST AID CABINETS	11.95	
8400173536	SW649		00	12/12/2012	001-0640-416.03-36	FIRST AID CABINETS	12.00	
8400173538	SW649		00	12/12/2012	001-0640-416.03-36	FIRST AID CABINETS	36.31	
						VENDOR TOTAL *	202.29	
0004574	00	CLAUSS BROTHERS INC						
23275	SW649		00	12/11/2012	001-0630-416.03-35	11/12 LANDSCAPE MAINTENAN	638.25	
						VENDOR TOTAL *	638.25	
0700778	00	COLLEGE OF DUPAGE						
1295832	SW649		00	12/12/2012	001-0820-421.03-71	TRAINING-TUNTLAND	50.00	
						VENDOR TOTAL *	50.00	
0003479	00	COM ED						
0303064208	SW649		00	12/11/2012	001-0550-415.03-13	10/24-11/26 BARRNGTN SIGN	131.45	
8663648000	SW649		00	12/12/2012	011-0000-442.03-15	11/1-12/4 ONTARIOVILLE	231.01	
2739065057	SW649		00	12/11/2012	050-5020-472.03-13	10/24-11/26 HARTMANN	48.02	
4579128031	SW649		00	12/11/2012	050-5020-472.03-13	10/24-11/26 WELL #5	588.33	
7587125092	SW649		00	12/11/2012	050-5020-472.03-13	10/24-11/26 CENTRAL	82.15	
0275090072	SW649		00	12/11/2012	050-5050-473.03-13	10/24-11/26 WESTVIEW	65.44	

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
0003479	00	COM ED						
5939030006	SW649		00	12/11/2012	050-5050-473.03-13	10/24-11/26 KINGSBURY	83.12	
6467010006	SW649		00	12/11/2012	050-5050-473.03-13	10/24-11/26 NORTHWAY	61.72	
6115145005	SW649		00	12/11/2012	050-5050-473.03-13	10/24-11/26 COUNTY FARM	191.74	
6451147001	SW649		00	12/11/2012	050-5050-473.03-13	10/24-11/26 PLUMTREE	239.21	
1715065036	SW649		00	12/11/2012	050-5050-473.03-13	10/24-11/26 BAYSIDE	853.37	
3507062010	SW649		00	12/11/2012	050-5050-473.03-13	10/24-11/26 TURNBERRY	110.88	
1890092011	SW649		00	12/12/2012	050-5050-473.03-13	10/31-12/3 POND AERATORS	24.01	
5703015039	SW649		00	12/12/2012	050-5050-473.03-13	10/31-12/4 SAVANNAH	64.52	
7662262005	SW649		00	12/12/2012	051-0000-478.03-13	11/6-12/6 TRAIN STATION	1,362.48	
						VENDOR TOTAL *	4,137.45	
0003480	00	COM ED						
0091041048	SW649		00	12/12/2012	050-5020-472.03-13	10/1-10/31 MORTON TOWER	47.59	
						VENDOR TOTAL *	47.59	
0004317	00	COMCAST						
877110085026002	SW649		00	12/11/2012	001-0470-414.03-11	COMCAST SERVICE-STP1	89.90	
						VENDOR TOTAL *	89.90	
0005407	00	CONSTELLATION NEW ENERGY INC						
1E12652	SW649		00	12/11/2012	050-5020-472.03-13	10/24-11/20 EVERGREEN	1,064.12	
1E12495	SW649		00	12/11/2012	050-5020-472.03-13	10/24-11/20 WELL #4	1,438.91	
						VENDOR TOTAL *	2,503.03	
0950519	00	CONTINENTAL WEATHER SERVICE						
12674	SW649	130022	00	12/01/2012	001-0620-431.03-35	12/12 WEATHER FORECASTING	150.00	
						VENDOR TOTAL *	150.00	
0004019	00	CRAIG, RODNEY						
	SW649		00	12/12/2012	001-0110-411.03-72	10/12 MILEAGE	456.77	
	SW649		00	12/12/2012	001-0110-411.03-72	10/12 TOLLS & PARKING	51.00	
						VENDOR TOTAL *	507.77	
0005455	00	CZERWINSKI, PIOTR JACEK						
153225-81470	SW649		00	12/11/2012	050-0000-202.01-00	OVERPAYMENT-1571 SPRUCE	27.53	
						VENDOR TOTAL *	27.53	
0005457	00	DAUDELIN, ERIC						
	SW649		00	12/11/2012	050-5050-473.03-71	REIMB-TRAINING CLASS FEE	85.00	
						VENDOR TOTAL *	85.00	
0028145	00	DELORT, ANN						
	SW649		00	12/12/2012	001-0175-411.02-11	SUPPLIES-9/11 EVENT	30.00	
	SW649		00	12/12/2012	001-0175-411.02-11	SUPPLIES-VET DAY EVENT	6.47	
	SW649		00	12/12/2012	001-0175-411.02-11	OFFICE SUPPLIES	20.49	
						VENDOR TOTAL *	56.96	
0005458	00	DESAI, SATISH						
12/12	SW649		00	12/11/2012	051-0000-323.10-00	REFUND PARKING PERMIT	25.00	

PREPARED 12/12/2012, 16:01:43
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 12/12/2012 CHECK DATE: 12/21/2012

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
0005458	00	DESAI, SATISH						
						VENDOR TOTAL *	25.00	
0004656 12-5846	00	DIXON ENGINEERING INC SW649 130078	00	11/19/2012	050-5020-472.03-45	PREPARE BID SPECIFICATION	3,500.00	
						VENDOR TOTAL *	3,500.00	
9999999 162725-63430	00	DWEYDARI, STEVE H SW649	00	12/03/2012	050-0000-202.01-00	WATER REF 1620 MONROE	15.83	
						VENDOR TOTAL *	15.83	
0005464	00	DWYER, CYNTHIA A SW649	00	12/11/2012	001-0000-207.13-00	REF ESCROW-7578 SARSON	500.00	
						VENDOR TOTAL *	500.00	
0023054 2012-2677 2012-2730	00	EAGLE ENGRAVING SW649	00	12/11/2012	001-0640-416.02-27	OFFICE NAMEPLATE-FIRE	270.58	
						OFFICE NAMEPLATE-FIRE	24.65	
						VENDOR TOTAL *	295.23	
0005474	00	EHRENBERT AND EGAN LLC SW649	00	12/12/2012	001-0000-207.06-00	OVERPAYMENT-1451 FREMONT	186.25	
						VENDOR TOTAL *	186.25	
0006123 63-097220 63-097223 61-176001	00	FACTORY MOTOR PARTS CO SW649	00	12/12/2012	001-0650-416.02-22	AUTO PARTS	347.90	
						AUTO PARTS	23.42	
						AUTO PARTS-#374	261.44	
						VENDOR TOTAL *	632.76	
0005841 209642799 209642799	00	FED EX SW649	00	12/12/2012	001-0110-411.03-12	SHIPPING-MWRD MATERIALS	25.99	
						HILIGHTER PROOF TO PRINT	29.96	
						VENDOR TOTAL *	55.95	
0003205 6052	00	FIRE SERVICE INC SW649	00	12/12/2012	001-0650-416.02-22	AERIAL LEVEL GAUGE-#371	213.68	
						VENDOR TOTAL *	213.68	
0028394 10334	00	FIREGROUND SUPPLY INC SW649 130047	00	11/27/2012	001-0720-420.02-31	FIRE DEPT UNIFORMS	78.00	
						VENDOR TOTAL *	78.00	
0023075 9418	00	FOSTER COACH SALES SW649	00	12/12/2012	001-0650-416.02-22	AIR HORN SOLENOIDS	112.63	
						VENDOR TOTAL *	112.63	
0000195 3005	00	FOUR SEASONS DISPLAY INC SW649	00	12/12/2012	001-0630-416.03-35	SNOWFLAKES MAINTENANCE	7,721.02	
						VENDOR TOTAL *	7,721.02	
0006249	00	FOX VALLEY FIRE & SAFETY						

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
0006249	00	FOX VALLEY FIRE & SAFETY						
727183		SW649	00	12/12/2012	001-0640-416.03-34	FIRE PANEL REPAIRS	216.00	
						VENDOR TOTAL *	216.00	
0006352	00	FRIENDLY FORD						
173948		SW649	00	12/12/2012	001-0650-416.02-22	AUTO PARTS-#381	123.83	
174219		SW649	00	12/12/2012	001-0650-416.02-22	AUTO PARTS-#5	38.45	
174064		SW649	00	12/12/2012	001-0650-416.02-22	AUTO PARTS-#3006	30.35	
174057		SW649	00	12/12/2012	001-0650-416.02-22	AUTO PARTS-#3006	21.92	
173981		SW649	00	12/12/2012	001-0650-416.02-22	AUTO PARTS	65.06	
173961		SW649	00	12/12/2012	001-0650-416.02-22	AUTO PARTS-#381	27.28	
						VENDOR TOTAL *	306.89	
0000880	00	FUL-LIFE SAFETY CENTER						
20343		SW649	00	12/12/2012	001-0660-416.02-31	JACKETS-3,SWEATSHIRT-1	174.10	
						VENDOR TOTAL *	174.10	
9999999	00	GANDHI, PANKAJ						
158990-56150		SW649	00	12/03/2012	050-0000-202.01-00	WATER REF 3863 LEEWARD	16.25	
						VENDOR TOTAL *	16.25	
0003735	00	GATSO USA						
2012-195		SW649	00	12/12/2012	001-0000-227.02-00	11/12 RED LIGHT CAMERA	5,310.00	
						VENDOR TOTAL *	5,310.00	
0006845	00	GENUINE/NAPA AUTO PARTS						
208412		SW649	00	12/12/2012	001-0650-416.02-27	MATERIALS & SUPPLIES	23.04	
208421		SW649	00	12/12/2012	001-0650-416.02-27	MATERIALS & SUPPLIES	22.62	
208422		SW649	00	12/12/2012	001-0650-416.02-27	MATERIALS & SUPPLIES	10.06	
208528		SW649	00	12/12/2012	001-0650-416.02-22	AUTO PARTS	108.57	
208706		SW649	00	12/12/2012	001-0650-416.02-22	AUTO PARTS	22.99	
209438		SW649	00	12/12/2012	001-0650-416.02-27	MATERIALS & SUPPLIES	66.65	
209995		SW649	00	12/12/2012	001-0650-416.02-22	AUTO PARTS-#361	13.36	
210414		SW649	00	12/12/2012	001-0650-416.02-27	MATERIALS & SUPPLIES	41.17	
210575		SW649	00	12/12/2012	001-0650-416.02-27	MATERIALS & SUPPLIES	37.98	
210622		SW649	00	12/12/2012	001-0650-416.02-22	AUTO PARTS-#5	128.32	
210871		SW649	00	12/12/2012	001-0650-416.02-22	AUTO PARTS	18.68	
210888		SW649	00	12/12/2012	001-0650-416.02-22	AUTO PARTS-#5	23.04	
210945		SW649	00	12/12/2012	001-0650-416.02-22	AUTO PARTS-#5	22.95	
211194		SW649	00	12/12/2012	001-0650-416.02-22	AUTO PARTS	114.50	
211198		SW649	00	12/12/2012	001-0650-416.02-27	MATERIALS & SUPPLIES	25.04	
211233		SW649	00	12/12/2012	001-0650-416.02-22	RETURN CREDIT	12.00	
211306		SW649	00	12/12/2012	001-0650-416.02-22	AUTO PARTS-#17	4.68	
211349		SW649	00	12/12/2012	001-0650-416.02-27	MATERIALS & SUPPLIES	7.90	
						VENDOR TOTAL *	679.55	
0007064	00	GFOA						
186360		SW649	00	12/11/2012	001-0510-415.02-13	GFOA MEMBERSHIP	150.00	
						VENDOR TOTAL *	150.00	
9999999	00	GMC REALTY						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999	00	GMC REALTY						
162550-82690	SW649		00	12/03/2012	050-0000-202.01-00	WATER REF 1400 SUTTER	15.83	
						VENDOR TOTAL *	15.83	
0007123	00	GRAINGER						
9978254234	SW649		00	12/11/2012	001-0640-416.02-27	THERMOSTAT LOCK BOX	43.46	
9978254226	SW649		00	12/11/2012	001-0640-416.02-27	EXTENSION CORDS	374.20	
9002473115	SW649		00	12/11/2012	001-0640-416.02-27	WET FLOOR SIGNS	65.88	
9975345027	SW649		00	12/12/2012	001-0640-416.02-27	THERMOSTATS	46.22	
9007999460	SW649		00	12/12/2012	001-0640-416.02-27	CABLE PROTECTOR	18.72	
9976444027	SW649		00	12/12/2012	050-5030-472.02-27	D CELL BATTERIES	57.90	
						VENDOR TOTAL *	606.38	
0005465	00	GUZMAN, BEATRIZ						
	SW649		00	12/11/2012	001-0000-207.13-00	REF ESCROW-7011 HANOVER	500.00	
						VENDOR TOTAL *	500.00	
0000319	00	HAIGH, CRAIG						
	SW649		00	12/11/2012	001-0720-420.03-71	FOOD FOR TRAINING	69.52	
						VENDOR TOTAL *	69.52	
0008032	00	HAVEY COMMUNICATIONS						
2054	SW649		00	12/12/2012	001-0650-416.02-22	BARRIER-#170	86.50	
2064	SW649		00	12/12/2012	001-0650-416.02-23	PUBLIC WORKS RADIOS	869.90	
1940	SW649		00	12/12/2012	001-0650-416.02-22	PRISONER BARRIER-#170	1,661.00	
						VENDOR TOTAL *	2,617.40	
0018035	00	HD SUPPLY WATERWORKS						
5845224	SW649		00	12/12/2012	050-5060-473.02-27	6" SEWER PLUGS	89.60	
						VENDOR TOTAL *	89.60	
0005466	00	HENDERSON, DAVID						
12/12	SW649		00	12/11/2012	001-0000-207.06-00	REFUND PARKING PERMIT	20.00	
						VENDOR TOTAL *	20.00	
0005453	00	HI VIZ INC						
2088	SW649	130111	00	12/07/2012	001-0620-431.02-33	WINTER JACKETS, OVERALLS	1,857.68	
2088	SW649	130111	00	12/07/2012	001-0630-416.02-33	WINTER JACKETS, OVERALLS	506.64	
2088	SW649	130111	00	12/07/2012	001-0640-416.02-33	WINTER JACKETS, OVERALLS	844.40	
2088	SW649	130111	00	12/07/2012	001-0650-416.02-33	WINTER JACKETS, OVERALLS	844.40	
2088	SW649	130111	00	12/07/2012	050-5020-472.02-33	WINTER JACKETS, OVERALLS	337.76	
2088	SW649	130111	00	12/07/2012	050-5030-472.02-33	WINTER JACKETS, OVERALLS	337.76	
2088	SW649	130111	00	12/07/2012	050-5040-472.02-33	WINTER JACKETS, OVERALLS	168.88	
2088	SW649	130111	00	12/07/2012	050-5050-473.02-33	WINTER JACKETS, OVERALLS	844.40	
2088	SW649	130111	00	12/07/2012	050-5060-473.02-33	WINTER JACKETS, OVERALLS	1,013.28	
						VENDOR TOTAL *	6,755.20	
0950360	00	HOLIDAY SIGNS LLC						
9501	SW649		00	12/11/2012	001-0520-415.02-11	2013 HOLIDAY SIGNS	22.35	
						VENDOR TOTAL *	22.35	
0004260	00	HUNDRED CLUB OF DUPAGE COUNTY						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004260	00	HUNDRED CLUB OF DUPAGE COUNTY SW649		00 12/11/2012	001-0110-411.02-13	MEMBERSHIP DUES-CRAIG	200.00	
						VENDOR TOTAL *	200.00	
0023096	00	IFSAP SW649		00 12/11/2012	001-0710-420.03-71	TRAINING CLASS	50.00	
						VENDOR TOTAL *	50.00	
0004373	00	IL DEPARTMENT OF AGRICULTURE SW649		00 12/11/2012	001-0630-416.02-13	LICENSE RENEWAL FEE	20.00	
						VENDOR TOTAL *	20.00	
0023097 14347	00	IL FIRE INSPECTORS ASSOCIATION SW649		00 12/11/2012	001-0730-420.02-13	2013 MEMBERSHIP DUES	95.00	
						VENDOR TOTAL *	95.00	
0001072 S8410 S8406	00	IL PUMP INC SW649 130054		00 11/19/2012 00 11/30/2012	050-5050-473.03-41 050-5050-473.03-41	EMERGENCY REPAIRS AT STP1 EMERGENCY REPAIRS AT STP1	947.15 6,697.00	
						VENDOR TOTAL *	7,644.15	
0600313 8498 8487 8471 8462 8459 8479	00	INTERGOVERNMENTAL RISK MANAGEMENT SW649		00 12/12/2012 00 12/11/2012 00 12/11/2012 00 12/11/2012 00 12/11/2012 00 12/11/2012	001-0640-416.03-71 001-0820-421.02-13 001-0820-421.02-13 001-0820-421.02-13 001-0820-421.02-13 001-0820-421.03-71 001-0820-421.03-71	OSHA TRAINING NAPD PD DRIVING REFRESHER NAPD PD DRIVING REFRESHER NAPD PD DRIVING REFRESHER NAPD POLICE DRIVING NAPD POLICE DRIVING	50.00 210.00 210.00 210.00 600.00 600.00	
						VENDOR TOTAL *	1,880.00	
0004783 973675	00	INTERIORS FOR BUSINESS INC SW649		00 12/11/2012	001-0720-420.02-27	LOCK CYLINDERS FOR DESKS	598.00	
						VENDOR TOTAL *	598.00	
0023103 130647 85012170 1903701004422	00	INTERSTATE BATTERIES SW649		00 12/12/2012 00 12/11/2012 00 12/12/2012	001-0135-411.03-91 001-0650-416.02-22 001-0650-416.02-27	BATTERY RECYCLING BATTERY-POLICE SQUADS BATTERIES-FLASHLIGHTS	70.00 193.70 23.98	
						VENDOR TOTAL *	287.68	
0701229 848270	00	JACKSON-HIRSH SW649		00 12/11/2012	001-0710-420.02-11	LAMINATING COVERS	66.64	
						VENDOR TOTAL *	66.64	
0002830 103654	00	JEFFREY ELEVATOR CO INC SW649		00 12/11/2012	001-0640-416.03-36	MONTHLY ELEVATOR MAINT	300.00	
						VENDOR TOTAL *	300.00	
0010236 813697	00	KALE UNIFORMS SW649 130002		00 11/27/2012	001-0810-421.02-31	POLICE UNIFORMS	430.22	

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
0010236	00	KALE UNIFORMS						
813992	SW649	130002	00	11/28/2012	001-0810-421.02-31	POLICE UNIFORMS	105.00	
812626	SW649	130002	00	11/19/2012	001-0820-421.02-31	POLICE UNIFORMS	230.88	
812729	SW649	130002	00	11/19/2012	001-0820-421.02-31	POLICE UNIFORMS	165.98	
812730	SW649	130002	00	11/19/2012	001-0820-421.02-31	POLICE UNIFORMS	108.00	
812732	SW649	130002	00	11/19/2012	001-0820-421.02-31	POLICE UNIFORMS	70.99	
812733	SW649	130002	00	11/19/2012	001-0820-421.02-31	POLICE UNIFORMS	97.99	
812983	SW649	130002	00	11/20/2012	001-0820-421.02-31	POLICE UNIFORMS	98.99	
813479	SW649	130002	00	11/26/2012	001-0820-421.02-31	POLICE UNIFORMS	110.85	
813556	SW649	130002	00	11/26/2012	001-0820-421.02-31	POLICE UNIFORMS	113.88	
813653	SW649	130002	00	11/27/2012	001-0820-421.02-31	POLICE UNIFORMS	172.98	
813698	SW649	130002	00	11/27/2012	001-0820-421.02-31	POLICE UNIFORMS	76.99	
813699	SW649	130002	00	11/27/2012	001-0820-421.02-31	POLICE UNIFORMS	128.50	
813700	SW649	130002	00	11/27/2012	001-0820-421.02-31	POLICE UNIFORMS	76.99	
813701	SW649	130002	00	11/27/2012	001-0820-421.02-31	POLICE UNIFORMS	76.99	
813702	SW649	130002	00	11/27/2012	001-0820-421.02-31	POLICE UNIFORMS	228.98	
813726	SW649	130002	00	11/27/2012	001-0820-421.02-31	POLICE UNIFORMS	98.99	
813806	SW649	130002	00	11/27/2012	001-0820-421.02-31	POLICE UNIFORMS	98.99	
813942	SW649	130002	00	11/28/2012	001-0820-421.02-31	POLICE UNIFORMS	324.16	
813990	SW649	130002	00	11/28/2012	001-0820-421.02-31	POLICE UNIFORMS	64.00	
813991	SW649	130002	00	11/28/2012	001-0820-421.02-31	POLICE UNIFORMS	95.97	
813995	SW649	130002	00	11/28/2012	001-0820-421.02-31	POLICE UNIFORMS	215.94	
813996	SW649	130002	00	11/28/2012	001-0820-421.02-31	POLICE UNIFORMS	6.99	
814167	SW649	130002	00	11/29/2012	001-0820-421.02-31	POLICE UNIFORMS	129.99	
814169	SW649	130002	00	11/29/2012	001-0820-421.02-31	POLICE UNIFORMS	99.99	
812731	SW649	130002	00	11/19/2012	001-0830-421.02-31	POLICE UNIFORMS	81.00	
812982	SW649	130002	00	11/20/2012	001-0830-421.02-31	POLICE UNIFORMS	89.99	
813478	SW649	130002	00	11/26/2012	001-0840-421.02-31	POLICE UNIFORMS	146.30	
814168	SW649	130002	00	11/29/2012	001-0840-421.02-31	POLICE UNIFORMS	95.97	
813477	SW649	130002	00	11/26/2012	001-0850-421.02-31	POLICE UNIFORMS	331.79	
813997	SW649	130002	00	11/28/2012	001-0850-421.02-31	POLICE UNIFORMS	234.44	
814301	SW649	130002	00	11/29/2012	001-0850-421.02-31	POLICE UNIFORMS	553.01	
813480	SW649	130002	00	11/26/2012	001-0870-421.02-31	POLICE UNIFORMS	255.69	
813993	SW649	130002	00	11/28/2012	001-0870-421.02-31	POLICE UNIFORMS	25.98	
813994	SW649	130002	00	11/28/2012	001-0870-421.02-31	POLICE UNIFORMS	28.50	
						VENDOR TOTAL *	5,271.90	
0010271	00	KARA CO INC						
287538	SW649		00	12/12/2012	001-0660-416.02-27	PAPER-ENG COPIER/SCANNER	63.95	
						VENDOR TOTAL *	63.95	
0001839	00	KOZ TRUCKING INC						
7172	SW649	130007	00	11/16/2012	001-0620-431.02-27	GRAVEL	1,366.13	
7172	SW649	130007	00	11/16/2012	050-5030-472.02-27	GRAVEL	472.24	
						VENDOR TOTAL *	1,838.37	
0005475	00	KULINOWSKI, DONALD P						
	SW649		00	12/12/2012	001-0000-207.06-00	OVERPAYMNT-PARKING PERMIT	20.00	
						VENDOR TOTAL *	20.00	
9999999	00	LA TAN						

VEND NO INVOICE NO	SEQ#	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999 150090-5310	00	LA TAN SW649	00	12/03/2012	050-0000-202.01-00	WATER REF 7630 BARRINGTON	13.82	
						VENDOR TOTAL *	13.82	
0028436 12-10940	00	LAI, LTD SW649 130100	00	11/20/2012	050-5050-473.02-27	FLOW METER, FLOW TRANSMITT	2,935.05	
						VENDOR TOTAL *	2,935.05	
0003804 171-12	00	LAN ELECTRIC SW649 130042	00	11/28/2012	050-5050-473.03-41	EMERGENCY REPAIRS	978.56	
						VENDOR TOTAL *	978.56	
0004572 22	00	LAND VISION INC SW649 120001	00	12/03/2012	031-0000-466.13-22	TRANSIT STUDY-PAYOUT #22	8,236.98	
						VENDOR TOTAL *	8,236.98	
0026420 43761 43761	00	LANGUAGE TESTING INTERNATIONAL INC SW649	00	12/11/2012	001-0550-415.01-27	ORAL PROFICIENCY INTERVWS	429.00	
						WRITTEN TESTS	195.00	
						VENDOR TOTAL *	624.00	
0009853 125775	00	LEE JENSEN SALES CO SW649	00	12/12/2012	050-5060-473.02-33	NYLON LIFTING SLING	85.00	
						VENDOR TOTAL *	85.00	
0005142 542982071	00	LENNOX INDUSTRIES INC SW649	00	12/11/2012	001-0640-416.02-29	FURNACE PARTS-FH#2	47.02	
						VENDOR TOTAL *	47.02	
0012115 8155 6307 8153 8150 8132 8391 8145 7544	00	MENARDS SW649	00	12/12/2012	001-0640-416.02-27	MISC SUPPLIES	37.94	
						MISC SUPPLIES	186.81	
						RETURN CREDIT	20.86	
						MISC SUPPLIES	20.86	
						MISC SUPPLIES	94.45	
						MISC SUPPLIES	131.99	
						MISC SUPPLIES	19.94	
						MISC SUPPLIES	8.56	
						VENDOR TOTAL *	479.69	
0950066 14625	00	MITCH'S GREENTHUMB LANDSCAPING SW649	00	12/12/2012	051-0000-478.03-35	PROTECTIVE MATERIAL	4,405.00	
						VENDOR TOTAL *	4,405.00	
0012426 5227914	00	MONROE TRUCK EQUIPMENT SW649	00	12/12/2012	001-0650-416.02-22	HYDRAULIC AUGER MOTOR-#10	248.82	
						VENDOR TOTAL *	248.82	
0027780 30026	00	MUNICIPAL WEB SERVICES SW649	00	12/11/2012	001-0470-414.03-36	WEB SITE MAINTENANCE	230.00	

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
0027780	00	MUNICIPAL WEB SERVICES						
						VENDOR TOTAL *	230.00	
0026675	00	NEXTEL COMMUNICATIONS						
622730512-130	SW649		00	12/11/2012	001-0470-414.03-11	10/24-11/23 NEXTEL SERVIC	271.99	
						VENDOR TOTAL *	271.99	
0013298	00	NICOR GAS						
84264643143	SW649		00	12/11/2012	001-0550-415.03-14	10/31-11/30 PD BUILDING	1,871.66	
02494710003	SW649		00	12/12/2012	050-5020-472.03-14	10/31-11/30 WELL #4	304.94	
67216710003	SW649		00	12/12/2012	050-5020-472.03-14	11/1-12/3 LONGMEADOW	159.49	
17642810000	SW649		00	12/12/2012	050-5020-472.03-14	10/31-12/3 WELL #5	149.70	
51653810005	SW649		00	12/12/2012	050-5050-473.03-14	11/5-12/5 STP1	231.03	
85326410009	SW649		00	12/12/2012	051-0000-478.03-14	10/30-11/30 TRAIN STATION	263.21	
						VENDOR TOTAL *	2,980.03	
0013210	00	NORTH EAST MULTI-REGIONAL TRAINING						
162783	SW649		00	12/11/2012	001-0820-421.03-71	LAWS OF ARREST, SEARCH &	765.00	
162784	SW649		00	12/11/2012	001-0820-421.03-71	LAWS OF ARREST, SEARCH &	765.00	
162785	SW649		00	12/11/2012	001-0820-421.03-71	LAWS OF ARREST, SEARCH &	765.00	
						VENDOR TOTAL *	2,295.00	
0013394	00	NORTHWESTERN LANDSCAPE INC						
20785	SW649	130085	00	12/01/2012	051-0000-478.03-35	SNOW REMOVAL-COMMUTER LOT	1,000.00	
						VENDOR TOTAL *	1,000.00	
0026599	00	NOTARY PUBLIC ASSOCIATION OF IL						
	SW649		00	12/12/2012	001-0850-421.02-13	NOTARY APP-LT MENOUGH	49.00	
						VENDOR TOTAL *	49.00	
0004076	00	O'REILLY AUTOMOTIVE INC						
285328	SW649		00	12/12/2012	001-0650-416.02-27	MATERIALS & SUPPLIES	32.04	
285465	SW649		00	12/12/2012	001-0650-416.02-27	MATERIALS & SUPPLIES	32.28	
285739	SW649		00	12/12/2012	001-0650-416.02-27	MATERIALS & SUPPLIES	59.88	
						VENDOR TOTAL *	124.20	
0004774	00	OPTIMA PLUMBING SUPPLY LLC						
47161	SW649		00	12/11/2012	001-0640-416.02-27	BOTTOM DOME STRAINERS	413.60	
						VENDOR TOTAL *	413.60	
0027233	00	ORIENTAL TRADING COMPANY INC						
654350922-01	SW649		00	12/11/2012	001-0460-414.03-91	VARIOUS-TREE LIGHTING	143.08	
654350384-01	SW649		00	12/11/2012	001-0460-414.03-91	VARIOUS-TREE LIGHTING	97.18	
654616700-01	SW649		00	12/12/2012	001-0460-414.03-91	VARIOUS-TREE LIGHTING	116.97	
						VENDOR TOTAL *	357.23	
0003506	00	PACE SUBURBAN BUS						
228489	SW649		00	12/12/2012	001-0550-415.03-87	10/12 ROUTE 554 SERVICE	1,306.67	
						VENDOR TOTAL *	1,306.67	
0005323	00	PAINTERS USA INC						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005323 18278 18279	00	PAINTERS USA INC SW649 130086	00	11/26/2012 12/11/2012	050-5050-473.03-41 050-5050-473.03-41	PRIMING/PAINTING CATWALK POWER WASHING/PAINTING	6,944.00 980.00	
						VENDOR TOTAL *	7,924.00	
0000725 12472	00	PANTHER UNIFORMS INC SW649	00	12/11/2012	001-0720-420.02-31	UNIFORMS	477.90	
						VENDOR TOTAL *	477.90	
0014122 3 3 3	00	PATNICK CONSTRUCTION INC SW649 SW649 SW649	00	12/12/2012 12/12/2012 12/12/2012	050-0000-206.00-00 050-5030-472.13-72 050-5060-473.13-62	RETAINAGE REDUCTION WATER & SEWER IMPROVEMENT WATER & SEWER IMPROVEMENT	25,886.75 73,715.00 21,732.50	
						VENDOR TOTAL *	121,334.25	
0027100 11338 11342 11341 11339	00	PAUL, BERNARD Z SW649 SW649 SW649 SW649	00	12/11/2012 12/11/2012 12/11/2012 12/11/2012	001-0550-415.03-62 001-0550-415.03-62 001-0550-415.03-62 033-0000-465.03-62	11/12 RETAINER 10/12 GENERAL LEGAL SERV 10/12 TIF#5 LEGAL SERV 10/12 TIF#3 LEGAL SERV	7,762.50 6,106.00 150.50 258.00	
						VENDOR TOTAL *	14,277.00	
0014189 12090 12090	00	PAVIA-MARTING & CO SW649 SW649	00	12/12/2012 12/12/2012	010-0000-441.03-64 010-0000-441.03-64	FIXED FEE-LONGMEADOW BRDG SERVICE-STUART K JACOBSON	346.64 300.03	
						VENDOR TOTAL *	646.67	
0014372 22800 22800	00	PINNER ELECTRIC INC SW649 SW649	00	12/11/2012 12/11/2012	011-0000-442.03-36 011-0000-442.03-36	MONTHLY ROUTINE BILLING BARRINGTON/WALNUT RESET	350.00 362.00	
						VENDOR TOTAL *	712.00	
0014423 172145	00	PLOTE CONSTRUCTION INC SW649	00	12/11/2012	001-0620-431.02-27	9.25 TONS COLD PATCH MATE	860.25	
						VENDOR TOTAL *	860.25	
0600445 76545	00	POBLOCKI SIGN COMPANY LLC SW649	00	12/11/2012	031-0000-466.13-22	2 8"X8" CAST BRONZE PLAQU	980.17	
						VENDOR TOTAL *	980.17	
0014472 410048514	00	POMP'S TIRE SERVICE SW649	00	12/12/2012	001-0650-416.02-22	TIRES (4)-#371	1,484.92	
						VENDOR TOTAL *	1,484.92	
0002919 12385	00	PORTER LEE CORPORATION SW649	00	12/12/2012	001-0470-414.03-36	BEAST PROPERTY MANAGEMENT	1,250.00	
						VENDOR TOTAL *	1,250.00	
9999999 164445-5790	00	REALTY EXECUTIVES SW649	00	12/03/2012	050-0000-202.01-00	WATER REF 4059 BAYSIDE	4.58	

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
9999999	00	REALTY EXECUTIVES						
						VENDOR TOTAL *	4.58	
0004820	00	RICOH AMERICAS CORPORATION						
22509923	SW649		00	12/12/2012	001-0470-414.02-11	12/12 MONTHLY LEASE	260.46	
22509921	SW649		00	12/12/2012	050-5010-471.03-51	11/12 BASE CHARGE	240.99	
						VENDOR TOTAL *	501.45	
0005476	00	RICOH USA INC						
5024302576	SW649		00	12/12/2012	001-0850-421.03-51	QUARTERLY USAGE CHARGES	370.21	
5024302577	SW649		00	12/12/2012	001-0850-421.03-51	QUARTERLY USAGE CHARGES	222.62	
5024302578	SW649		00	12/12/2012	001-0850-421.03-51	QUARTERLY USAGE CHARGES	117.12	
5024302579	SW649		00	12/12/2012	001-0850-421.03-51	QUARTERLY USAGE CHARGES	377.28	
						VENDOR TOTAL *	1,087.23	
0027280	00	RJN GROUP INC						
	SW649		00	12/12/2012	050-5060-473.03-64	PLUM TREE LIFT STATION	5,208.37	
						VENDOR TOTAL *	5,208.37	
0015721	00	ROADWAY TOWING						
444970	SW649		00	12/12/2012	001-0650-416.03-31	TRUCK SAFETY INSPECTION	25.00	
						VENDOR TOTAL *	25.00	
0004403	00	ROGER C MARQUARDT & COMPANY INC						
899	SW649		00	12/11/2012	001-0410-414.03-61	12/12 LOBBYING SERVICES	3,500.00	
						VENDOR TOTAL *	3,500.00	
0016045	00	SAFETY-KLEEN SYSTEMS INC						
59316123	SW649		00	12/11/2012	001-0650-416.03-51	OIL FILTER DISPOSAL	82.11	
						VENDOR TOTAL *	82.11	
0028016	00	SAM'S CLUB BUSINESS PAYMENTS						
1211	SW649		00	12/11/2012	001-0850-421.02-27	COFFEE PURCHASE	79.92	
1211	SW649		00	12/11/2012	001-0850-421.02-27	SUPPLIES	21.48	
						VENDOR TOTAL *	101.40	
0002603	00	SCHWEPPE & SONS INC						
296467	SW649		00	12/12/2012	001-0710-420.02-27	COFFEE FILTERS	30.41	
						VENDOR TOTAL *	30.41	
0016595	00	SIKICH LLP						
151633	SW649		00	12/11/2012	001-0530-415.03-63	FY12 AUDIT-FINAL BILLING	341.25	
151633	SW649		00	12/11/2012	050-5010-471.03-63	FY12 AUDIT-FINAL BILLING	183.75	
						VENDOR TOTAL *	525.00	
9999999	00	SMITH PARTNERS & ASSOC						
161875-112950	SW649		00	12/03/2012	050-0000-202.01-00	WATER REF 1666 ONTARIOVLL	15.42	
						VENDOR TOTAL *	15.42	
0005181	00	SPACECO INC						

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
0005181 56734	00	SPACECO INC SW649	00 12/12/2012	035-0000-461.13-22	SSA#5 CONSTRUCTION OBSERV	3,960.00	
					VENDOR TOTAL *	3,960.00	
0016961 C79891 C79432 C79431 U54653	00	STANDARD EQUIPMENT CO SW649 SW649 SW649 SW649 130053	00 12/12/2012 00 12/12/2012 00 12/12/2012 00 12/03/2012	001-0650-416.02-29 050-5060-473.02-27 050-5060-473.02-27 061-6110-485.13-42	PRESSURE SWITCH-#428 1" PROOVER HOSE GUIDES 2012 VACTOR COMBINATION	47.83 184.44 598.32 310,304.00	
					VENDOR TOTAL *	311,134.59	
0004823 3187030778	00	STAPLES ADVANTAGE, DEPT DET SW649	00 12/12/2012	001-0850-421.02-11	BINDERS,DESK PAD CALENDAR	57.15	
					VENDOR TOTAL *	57.15	
0017208 23411 23490 23584 23619	00	SUBURBAN LABORATORIES INC SW649 130063 SW649 130063 SW649 130063 SW649 130063	00 11/30/2012 00 11/30/2012 00 12/06/2012 00 12/07/2012	050-5020-472.03-69 050-5050-473.03-69 050-5050-473.03-69 050-5050-473.03-69	LAB TESTING LAB TESTING LAB TESTING LAB TESTING	175.00 14.50 198.50 229.50	
					VENDOR TOTAL *	617.50	
0027713 14114	00	T.O.P.S. IN DOG TRAINING CORP. SW649	00 12/11/2012	001-0820-421.02-27	BOARDING,TRAINING & FOOD	515.25	
					VENDOR TOTAL *	515.25	
0017645 82700	00	TERMINAL SUPPLY CO SW649	00 12/12/2012	001-0650-416.02-27	SWITCHES,LIGHT BRACKETS	134.47	
					VENDOR TOTAL *	134.47	
0003422 15235 15235	00	THIRD MILLENNIUM ASSOCIATES SW649 SW649	00 12/11/2012 00 12/11/2012	050-5010-471.03-70 050-5010-471.03-12	11/12 WATER BILL PRINTING POSTAGE	1,796.04 .90	
					VENDOR TOTAL *	1,796.94	
0028177 RNV60112	00	TOKAY SOFTWARE SW649	00 12/12/2012	050-5020-472.03-36	SUPPORT-BACKFLOW DEVICE	590.00	
					VENDOR TOTAL *	590.00	
0017918 10216461	00	TROJAN UV SW649 130105	00 11/15/2012	050-5050-473.02-27	UV BULBS	494.52	
					VENDOR TOTAL *	494.52	
0950599 819281	00	USA BLUEBOOK SW649	00 12/11/2012	050-5050-473.02-27	NEMA ENCLOSURE	141.64	
					VENDOR TOTAL *	141.64	
0001398 2834309713 2833774507	00	VERIZON WIRELESS SW649 SW649	00 12/11/2012 00 12/12/2012	001-0470-414.03-11 001-0470-414.03-11	10/24-11/23 WIRELESS SERV 10/23-11/22 CELL PHONES	315.77 3,453.73	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001398	00	VERIZON WIRELESS					
2833774507	SW649		00 12/12/2012	001-0470-414.03-11	EQUIPMENT	857.41	
2833774507	SW649		00 12/12/2012	050-5010-471.03-11	10/23-11/22 PW CELL PHONE	89.96	
2834296899	SW649		00 12/11/2012	050-5020-472.03-11	10/24-11/23 WIRELESS SERV	38.01	
2834296899	SW649		00 12/11/2012	050-5040-472.03-11	10/24-11/23 WIRELESS SERV	38.01	
					VENDOR TOTAL *	4,792.89	
0004329	00	W.S. DARLEY & CO.					
17047480	SW649		00 12/12/2012	001-0720-420.02-33	HELMET SHIELD	88.73	
					VENDOR TOTAL *	88.73	
0005460	00	WAGGONER, JERRY					
118580-89710	SW649		00 12/11/2012	050-0000-202.01-00	OVERPAYMENT-942 WHITEBRDG	39.56	
					VENDOR TOTAL *	39.56	
0005461	00	WAHR, LINDA					
12/12	SW649		00 12/11/2012	001-0000-207.06-00	REFUND PARKING PERMIT	20.00	
					VENDOR TOTAL *	20.00	
0003249	00	WALGREEN COMPANY					
100155804	SW649		00 12/11/2012	001-0850-421.02-27	PRISONER MEDICATION	13.50	
					VENDOR TOTAL *	13.50	
0026145	00	WAREHOUSE DIRECT					
1753234	SW649		00 12/11/2012	001-0110-411.02-11	CERTIFICATE FRAMES	99.36	
1762947	SW649		00 12/11/2012	001-0520-415.02-11	OFFICE SUPPLIES	56.85	
1766005	SW649		00 12/12/2012	001-0520-415.02-11	OFFICE SUPPLIES	26.75	
1762947	SW649		00 12/11/2012	001-0530-415.02-11	OFFICE SUPPLIES	18.56	
1782056	SW649		00 12/12/2012	001-0610-416.02-11	METAL ORGANIZERS	82.50	
1759952	SW649		00 12/11/2012	001-0710-420.02-11	OFFICE SUPPLIES	100.25	
C1759952	SW649		00 12/11/2012	001-0710-420.02-11	RETURN	46.73	
1762947	SW649		00 12/11/2012	050-5010-471.02-11	OFFICE SUPPLIES	14.92	
					VENDOR TOTAL *	352.46	
9999999	00	WARNER, CALEB J					
160150-58120	SW649		00 12/03/2012	050-0000-202.01-00	WATER REF 7536 MADISON	12.57	
					VENDOR TOTAL *	12.57	
0005463	00	WEICHERT REALTORS					
151040-51490	SW649		00 12/11/2012	050-0000-202.01-00	OVERPAYMENT 1347 KINGSBRY	68.33	
					VENDOR TOTAL *	68.33	
0002939	00	WELLSPRING MANAGEMENT					
1488	SW649		00 12/11/2012	001-0620-431.02-27	55 GALLONS DEICER-PAVER	950.00	
1487	SW649	130101	00 11/26/2012	051-0000-478.02-27	ECO-SALT	2,064.00	
					VENDOR TOTAL *	3,014.00	
9999999	00	WINFREY, STACY					
112150-72940	SW649		00 12/03/2012	050-0000-202.01-00	WATER REF 6976 PLUM TREE	8.17	
					VENDOR TOTAL *	8.17	
0019711	00	XEROX CORPORATION					

PREPARED 12/12/2012, 16:01:43
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 12/12/2012 CHECK DATE: 12/21/2012

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0019711	00	XEROX CORPORATION						
65179362		SW649	00	12/12/2012	001-0510-415.03-51	10/22-11/26 COPIER USAGE	1,235.05	
65179362		SW649	00	12/12/2012	050-5010-471.03-51	10/22-11/26 COPIER USAGE	411.68	
						VENDOR TOTAL *	1,646.73	
0000412	00	ZIEGLER'S ACE HARDWARE						
14777		SW649	00	12/11/2012	001-0720-420.02-27	LIGHTS-KEEP THE WREATH	18.15	
						VENDOR TOTAL *	18.15	
0005044	00	ZONATHERM PRODUCTS INC						
10144		SW649	00	12/11/2012	001-0640-416.02-29	HUMIDIFIER CYLINDERS	418.88	
						VENDOR TOTAL *	418.88	
0004200	00	1-800-TREE-GUY						
748		SW649 130092	00	12/10/2012	001-0630-416.03-38	ASH TREE REMOVAL	17,944.98	
						VENDOR TOTAL *	17,944.98	
0000755	00	3D DESIGN STUDIO LLC						
2012-11-13		SW649	00	12/12/2012	031-0000-466.13-22	PROFESSIONAL SERVICES	1,663.02	
						VENDOR TOTAL *	1,663.02	
						TOTAL EXPENDITURES ****	689,099.58	
					GRAND TOTAL	*****		689,099.58