

Village of Hanover Park

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

Rodney S. Craig
Village President

Eira L. Corral
Village Clerk

630-823-5600
Fax 630-823-5786

Ronald A. Moser
Village Manager



VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, June 21, 2012
7:30 p.m.

AGENDA

1. **CALL TO ORDER - ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **ACCEPTANCE OF AGENDA**
4. **PRESENTATIONS**
 - a. Recognition – John Stallings
5. **TOWNHALL SESSION**

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

Consent Agenda - Omnibus Vote

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

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

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

7. Public Hearing On Whether The Village Of Hanover Park Should Permit Or Prohibit Video Gaming With The Village.
 - a. Motion to Open Public Hearing
 - b. Public Testimony/Questions
 - c. Board Questions and Input
 - d. Motion to Close Public Hearing

- 8-A.1** Waive the reading and approve the Minutes of the Workshop Meeting of June 7, 2012.
(C.A)
- 8-A.2** Waive the reading and approve the Minutes of the Regular Meeting of June 7, 2012.
(C.A)

- 8-A.3** Approve a standing purchase order for water and wastewater laboratory testing to Suburban Laboratories, Inc. of Hillside for an amount not to exceed \$20,000.00 and authorize the interim Village Manager to execute the necessary documents.
(C.A.)
- 8-A.4** Approve a Final Change Order for Well #3 pump and motor replacement to Water Well Solutions Illinois Division LLC of Elburn for the amount of \$27,830.62 and authorize the Interim Village Manager to execute the necessary documents.
(C.A.)
- 8-A.5** Approve a three-year extension for refuse collection with the commercial scavengers and authorize the Interim Village Manager to execute the necessary documents.
(C.A.)
- 8-A.6** Motion to accept the resignation of Phil McBride from the Development Commission.
(C.A.)
- 8-A.7** Motion to accept the appointment of Susan Bitte to the Citizen Corp Council with a term ending on April 30, 2015.
(C.A.)
- 8-A.8** Approve the waiver of the carnival permit fee in the amount of \$2,000.00 with Fantasy Amusement.
- 8-A.9** Information on the Irving Park Road technical assistance panel & outreach.
- 8-A.10** Draft Ordinance – Regulation of Commercial Vehicles
Review draft ordinance amending section 110-6.2.4 of chapter 110 of the Hanover Park comprehensive zoning ordinance by revising parking regulations of commercial vehicles in residential districts and, if in agreement, refer to the Development Commission for a public hearing and its recommendation.
- 8-A.11** Review the draft plans for two new monument style signs at the Hanover Square Shopping Center and provide staff with direction.
- 8-A.12** Discussion on Teen Center Survey results and provide staff with direction.
- 8-A.13** Approve warrant SWS181 in the amount of \$1,325,202.24.

8-A.14 Approve warrant SW643 FY2012 in the amount of \$89,537.21.

8-A.15 Approve warrant SW643 FY2013 in the amount of \$576,897.27.

9. INTERIM VILLAGE MANAGER'S REPORT

No Report Scheduled.

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

No Report Scheduled.

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

No Report Scheduled.

12. VILLAGE TRUSTEES REPORTS

12-A. JAMES KEMPER

No Report Scheduled.

12-B. JON KUNKEL

No Report Scheduled.

12-C. EDWARD J. ZIMEL JR.

No Report Scheduled.

12-D. JENNI KONSTANZER

No Report Scheduled.

12-E. BILL CANNON

No Report Scheduled

12-F. RICK ROBERTS.

No Report Scheduled.

13. ADJOURNMENT

Village of Hanover Park

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

Rodney S. Craig
Village President

Eira L. Corral
Village Clerk

630-823-5600
Fax 630-823-5786

Ronald A. Moser
Village Manager



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

Thursday, June 7, 2012
6:00 p.m.

MINUTES

1. CALL TO ORDER

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

2. ROLL CALL

Roll:

PRESENT	Trustees: Kemper, Kunkel, Zimel, Roberts, Konstanzer - Electronically
ABSENT	Trustees: Cannon
ALSO PRESENT	Village Manager Ron Moser, Village Attorney Paul, and Department Heads.

Mayor Craig noted Trustee Konstanzer's request to attend electronically.

No objection.

Trustee Konstanzer present.

3. AGENDA ITEM REVIEW

Trustee Zimel questioned and it was answered that on item 8-A.6 in reference to the street repairs this will not be taking care of the 5K run path.

Trustee Konstanzer requested that item 8-A.15 be corrected to show Hanover Park Park Foundation and not the Hanover Park Park District. Trustee Konstanzer noted that upon review from different departments the amount to be considered needs to be adjusted from \$2,250.00 to \$2,493.00.

4. BOARD MEMBER CONCERNS

a. Regulation of Commercial Vehicles

Discussion was held on the number of ladders allowed at all time on vehicles and the maximum scaffolding height allowed. It was decided that the length of the ladders should not exceed the front or back of the vehicle. Direction was given to refer to Development Commission for a Public Hearing, followed by an Ordinance to be brought to the Board.

5. DISCUSSION TOPICS

None.

6. STAFF UPDATES

a. ERP Discussion

Information Technology Director, Dan McGhinnis, briefed the board on the ERP system which is going to replace the HTE system. Funding options were discussed and revenue sources have been explored. Assistant Finance Director, Kay Nees, informed that fee increases will be made to parking tickets, inspection fees and permit fees in order to generate funds to pay for the new ERP system.

b. 2152 Lake Street

Public Works Director, Howard Killian, briefed the board on the history of the 2152 Lake Street building. Howard Killian noted that originally the building was going to be demolished but there has been interest from the Historical Group and the Village Clerk to keep the building. The building has had no maintenance in 3 or 4 years, a list of repairs and upgrades has been provided and a rough estimate of over \$100,000.00 was given to repair the building. It was decided that the Board would take a tour of the building. Direction was given to consider a space in the Village Hall building that could accommodate the Historical Group.

c. Development Commission Update

Village Planner, Katie Bowman, updated the Board on the May Development Commission meeting. A public hearing will be held for a special use and variance for an additional cell carrier at the Morton Tower site off of County Farm Road.

Trustee Cannon questioned and it was answered that staff has reviewed a mockup of a sign for the Hanover Square Shopping Center. Discussion was held on the possible timeline of when a sign will be installed.

d. Special Events Policy

Direction was given to table this item until the new Village Manager is hired.

e. Relay for Life

Human Resource Director, Wendy Bednarek, informed that June 15 is the Relay For Life event at the Hanover Senior Township building on Route 59 and all are welcome to join

the Village team.

Public Works Director, Howard Killian, briefed the board on permanently closing the Longmeadow bridge and replacing the bridge by March or April of 2013. Replacement will be funded by IDOT Bridge Replacement fund. Letters will be sent out to homeowners.

7. ADJOURNMENT

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

Voice Vote: All Ayes.

Motion carried: Meeting adjourned at 7:16 p.m.

Recorded and transcribed by,

Eira L. Corral /s/
Village Clerk

Minutes approved by President and Board of Trustees on this: 21st day of June, 2012.

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Ronald A. Moser
Village Manager



VILLAGE OF HANOVER PARK

**VILLAGE BOARD
REGULAR MEETING**

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

**Thursday, June 07, 2012
7:30 p.m.**

MINUTES

1. CALL TO ORDER - ROLL CALL

Mayor Craig called the meeting to order at 7:30 p.m.

PRESENT: Trustees Kemper, Kunkel, Zimel, Cannon, Roberts,
Konstanzer - Electronic Attendance

ABSENT: Trustees None

Village Manager Ron Moser

ALSO PRESENT: Acting Village Manager Chief Haigh, Department Heads,
Attorney Bernard Paul.

Mayor Craig acknowledged request by Trustee Konstanzer to attend electronically.

No objections.

2. PLEDGE OF ALLEGIANCE

All recited the pledge.

3. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Trustee Roberts to add items 8-A.16 and 8-A.17 to the Consent Agenda.

Roll call:

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

Motion carried: Accepted amended agenda.

4. PRESENTATIONS

- a. Recognition – Chief Master Sergeant Adam McNair

5. TOWNHALL SESSION

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

None.

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Mayor Craig read the following:

- a. Proclamation – Declaring June 2012 as Gay and Lesbian Pride Month in the Village of Hanover Park, Illinois.

Mayor Craig reminded all about the Northwest Fourth Fest and informed board members that he would like volunteer support from the board members and the Veterans Committee. Mayor Craig informed the trip to ICSC was very productive and thanked all departments for their support. Mayor Craig also informed that he will be attending the Conference of Mayors in Florida and will be leaving this coming Tuesday.

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

Roll call:

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

Motion carried: Approved the Amended Consent Agenda.

7. Second Public Hearing on Electric Aggregation Plan

- a. Motion to Open Public Hearing

Motion by Trustee Zimel, seconded by Trustee Cannon to Open Public Hearing.

Roll call:

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

- b. Explanation of the Plan of Operation and Governance for the Aggregation Program.

Assistant Finance Director, Kay Nees, noted that the referendum was passed in March 2012 and Hanover Park is working with NIMEC. Representative from NIMEC, David Hoover, explained the plan of operation and governance for the aggregation program. Questions from the Board were fielded and answered.

- c. Public Testimony/Questions
None.
- d. Board Questions and Input.
Questions were fielded and answered.
- e. Motion to Close Final Public Hearing
Motion by Trustee Zimel, seconded by Trustee Kemper to Close Final Public Hearing.

Roll call:

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

Motion carried: Closed Final Public Hearing.

- 8-A.1** Waive the reading and approve the Minutes of the Workshop Meeting of May 17, 2012.
(C.A)
- 8-A.2** Waive the reading and approve the Minutes of the Regular Meeting of May 17, 2012.
(C.A)
- 8-A.3** Award contract for street light maintenance to Elmund and Nelson Co. in the amount of
(C.A.) \$72,643.00 and authorize the Village Manager to execute all necessary documents.
- 8-A.4** Approve a purchase order for pavement marking to Superior Road Striping of Melrose
(C.A.) Park for an amount not to exceed \$16,800.00 and authorize the Village Manager to execute all necessary documents.
- 8-A.5** Approve a purchase order for one 2012 Ford Medtec Ambulance to Foster Coach Sales
(C.A.) for an amount not to exceed \$193,532.00 and authorize the Village Manager to execute the necessary documents.
- 8-A.6** Award contract for 2012 crack sealing to Behm Pavement Maintenance, Inc. for an
(C.A.) amount not to exceed \$46,295.60 and authorize the Village Manager to execute the necessary documents.
- 8-A.7** Accept proposal for a new time keeping system for Public Works to Kronos for an
(C.A.) amount not to exceed \$20,782.00 and authorize the Village Manager to execute the necessary documents.
- 8-A.8** Approve a purchase order for a 2012 Vermeer SC602 Stump Grinder to Vermeer
(C.A.) Midwest for an amount not to exceed \$29,992.00 and authorize the Village Manager to execute the necessary documents.
- 8-A.9** Authorize contract for the Sister Cities 20th Anniversary Luncheon to be held on July
(C.A.) 21, 2012 to The Seville and authorize the Village Manager to execute the necessary documents.

- 8-A.10** Motion to consent to the appointment of Matthew Idicula as an auxiliary member on
(C.A.) the Cultural Inclusion and Diversity Committee with a term ending on April 30, 2013.
- 8-A.11** Motion to consent to the appointment of Jim Kemper to the Cultural Inclusion and
(C.A.) Diversity Committee with a term ending on April 30, 2015.
- 8-A.12** Motion to appoint Chief Haigh as Interim Village Manager starting Saturday, June 16,
(C.A.) 2012.
- 8-A.13** Pass a Resolution (R-12-18) ascertaining the prevailing rate of wages on public works
(C.A.) projects.
- 8-A.16** Accept a proposal for engineering services relating to the Tanglewood Special Service
(C.A.) Area with Spaceco, Inc. for an amount not to exceed \$13,400.00 and authorize the Village Manager to execute the necessary documents.
- 8-A.17** Approve the letter of agreement wherein the City of Elgin, the Village of Hanover Park,
(C.A.) Hanover Township and the Village of Hoffman Estates have agreed to cosponsor a July Fourth Celebration to be held at and adjacent to the Sears Centre Arena and authorize costs for the fireworks display in an amount not to exceed \$10,000.00 and Village of Hanover Park personnel support from the Police, Fire, and Public Works Departments.
- 8-A.14** Pass an Ordinance (O-12-17) authorizing aggregation of electrical load and adopting an
electric aggregation plan of operation and governance for the Village of Hanover Park.

Motion by Trustee Zimel, seconded by Trustee Kemper to pass an ordinance (O-12-17) authorizing aggregation of electrical load and adopting an electric aggregation plan of operation and governance for the Village of Hanover Park.

Roll call:

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

Motion carried: Passed (O-12-17) authorizing aggregation of electrical load and adopting an electric aggregation plan of operation and governance for the Village of Hanover Park.

- 8-A.15** Authorize staff to expend up to \$2,250.00 in services for the Hanover Park Park District
5K Run.

Motion by Trustee Zimel, seconded by Trustee Cannon to authorize staff to expend up to \$2,250.00 in services for the Hanover Park Park District 5K Run.

Motion by Trustee Konstanzer, seconded by Trustee Kemper to amend the dollar amount to \$2,493.38 to absorb the fees for the Hanover Park Park Foundation 5K Run. Discussion was held on distinguishing between the Park District and the Park Foundation.

Roll call:

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

Motion Carried: Amend the dollar amount to \$2,493.38 to absorb the fees for the Hanover Park Park Foundation 5K Run.

Motion as amended.

Roll call:

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

Motion Carried: Authorize staff to expend up to \$2,493.38 to absorb the fees for the Hanover Park Park Foundation 5K Run, as amended.

8-A.18 Approve warrant SWS180 in the amount of \$994,732.50.

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant SWS180 in the amount of \$994,732.50.

Roll call:

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

Motion carried: Approved warrant SWS180 in the amount of \$994,732.50.

8-A.19 Approve warrant W643 FY2012 in the amount of \$675,721.03.

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant W643 FY2012 in the amount of \$675,721.03.

Roll call:

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

Motion carried: Approved warrant W643 FY2012 in the amount of \$675,721.03.

8-A.20 Approve warrant W643 FY2013 in the amount of \$328,986.54.

Motion by Trustee Zimel, seconded by Trustee Kunkel to approve warrant W643 FY2013 in the amount of \$328,986.54.

Roll call:

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

Motion carried: Approved warrant W643 FY2013 in the amount of \$328,986.54.

8-A.21 Approve warrant PC14 (P-Cards) in the amount of \$87,103.57.

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant PC14 (P-Cards) in the amount of \$87,103.57.

Questions were fielded and answered.

Roll call:

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

Motion carried: Approved warrant PC14 (P-Cards) in the amount of \$87,103.57.

9. VILLAGE MANAGER'S REPORT

Interim Village Manager, Chief Haigh, reminded all that a Public Hearing notice for June 21 has been published to hear public comment as it relates to a potential change in the video gaming ordinance.

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

Clerk Corral, reminded all of the upcoming Relay For Life event and the Northwest Fourth Fest as well as the Hoffman Estates Parade.

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

No Report.

12. VILLAGE TRUSTEES REPORTS

12-A. JAMES KEMPER

Trustee Kemper thanked Chief Webb, Chief Haigh, Lieutenant Menough, Trustee Zimel and Clerk Corral for their participation in coordinating his sons' homecoming.

12-B. JON KUNKEL

Trustee Kunkel briefed the Board on his activity with the Historical Group.

12-C. EDWARD J. ZIMEL JR.

Trustee Zimel briefed the Board on this attendance to the ICSC. Trustee Zimel, reminded all of the Freedom Bash to be held Friday and Saturday at Hanover Township. Trustee Zimel thanked Trustee Roberts and Public Works Director, Howard Killian, on an excellent job with the Memorial Day event.

12-D. JENNI KONSTANZER

Trustee Konstanzer, noted the Memorial Day event was excellent. Trustee Konstanzer thanked everyone who has called, emailed or contacted her husband while she has been sick.

12-E. BILL CANNON

Trustee Cannon reminded all that there is a Finance Committee meeting on June 18, 2012 at 5:00 p.m.

12-F. RICK ROBERTS.

Trustee Roberts thanked everyone that participated in the Veterans Memorial Event. Trustee Roberts informed that the Veterans Committee is supporting the Freedom Bash. Trustee Roberts also informed that the Veterans Committee received donations at the Touch A Truck event.

13. EXECUTIVE SESSION

- a. Section 2(c)(1) – Personnel
- b. Section 2(c)(5) – Purchase of Real Estate for use by the Village

Motion by Trustee Zimel, seconded by Trustee Kemper to hold Executive Session regarding a. Section 2(c)(1) – Personnel and b. Section 2(c)(5) – Purchase of Real Estate for use by the Village without return to the Regular Meeting.

Roll call:

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

Motion carried: Hold Executive Session regarding a. Section 2(c)(1) – Personnel and b. Section 2(c)(5) – Purchase of Real Estate for use by the Village without return to the Regular Meeting.

14. ADJOURNMENT

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

Roll call:

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

Motion carried: Meeting adjourned at 8:19 p.m.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 21st day of June 2012.



TO: Village President and Board of Trustees

FROM: Craig A. Haigh, Interim Village Manager
Howard A. Killian, Director of Engineering and Public Works

SUBJECT: Laboratory Services

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 21, 2012

Executive Summary

Staff is requesting the President and Village Board authorize a purchase order to Suburban Laboratories, Inc. of Hillside for an amount not to exceed \$20,000 for Water and Wastewater sample testing and reporting.

Discussion

Each year, the Village is required to submit water sample analyses and wastewater sample analyses to the IEPA.

The Illinois Environmental Protection Agency is offering an Annual Community Water Supply Testing Program which runs from July 1, 2012 through June 30, 2013. While this program has improved, participants still have to prepay for the annual service. Overall testing through the IEPA is still more expensive with shipping charges to their labs.

Suburban Laboratories, Inc. has provided us with the best pricing for the annual testing required by the IEPA. This is the same lab that the Wastewater and Water Treatment Divisions have used the last several years. They provide sampling bottles and include a free pickup service.

Suburban Laboratories, Inc. provides the following work:

- Sludge Analysis - Quarterly
- Water main break samples
- Customer complaint samples
- EPA water testing
- Zinc analysis - Wastewater

The funds for this testing are budgeted in 5020, 5030, and 5050 accounts.

Agreement Name: _____

Regular Mtg. 6/21/12

Executed By: Craig Haigh

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Recommended Action

We respectfully request the President and Village Board authorize a standing purchase order to Suburban Laboratories, Inc. of Hillside for an amount not to exceed \$20,000 for water and wastewater laboratory testing and authorize the Interim Village Manager to execute the necessary documents.

ck



TO: Village President and Board of Trustees

FROM: Craig A. Haigh, Interim Village Manager
Howard A. Killian, Director of Engineering and Public Works

SUBJECT: Well #3 Pump and Motor Replacement

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 21, 2012

Executive Summary

Staff is recommending the President and Village Board approve the Final Change Order to Water Well Solutions Illinois Division LLC of Elburn, Illinois in the amount of \$27,830.62.

Discussion

On January 20, 2011, the President and Village Board approved a contract with Water Well Solutions for the Well #3 Pump and Motor Replacement Project in the amount of \$293,110. Back in May of 2011, staff notified the Village Board that while performing the work, there was an apparent collapse of the bore hole, which was going to cost up to \$35,000 to have the contractor clear the blockage and finish the work. Also, due to irregularities in the ComEd power in the neighborhood, we needed to install a power conditioner and a large starter. The cost for all of this work was \$27,830.62 or 9 percent over the original contract. The consultant overseeing this project concurs with the cost of these extras.

Recommended Action

We respectfully request the President and Village Board approve the Final Change Order to Water Well Solutions Illinois Division LLC of Elburn, Illinois in the amount of \$27,830.62 and authorize the Interim Village Manager to execute the necessary documents.

ck


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Craig A. Haigh, Interim Village Manager
Howard A. Killian, Director of Public Works

SUBJECT: Authorize Three Year Extensions to Commercial Scavenger Franchise Contracts

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 21, 2012

Executive Summary

Authorize the Village Manager to enter into three-year extensions with the commercial scavengers for refuse collection.

Discussion

The Village has several refuse contractors that have entered into three year franchise agreements with the Village to collect waste and recycling from commercial properties. The current five contracts expire on July 1, 2012. Over the past year, there has been some discussion about the possibility of limiting the franchise to one company, or to adjust the fees. However, staff is recommending we continue with multiple three-year contracts. This allows commercial and multi-family customers to negotiate with individual haulers for their best deal. Additionally, attached is a Northwest Municipal Conference survey from May 2005 for your review.

The Village currently collects \$1,500 per contract, plus \$2.00 per multi-family residential customer served by each company. The Village receives approximately \$12,000 annually.

Current contracts are with:

Flood Brothers Disposal
Waste Management of Illinois – West
Veolia Environmental Services
Groot Industries
Allied Waste

These franchise agreements cover all commercial properties and larger multi-family accounts.

Agreement Name:

Regular Mtg. 6/21/12

Executed By: Craig Haigh

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Recommended Action

We respectfully request the President and Village Board enter into three-year extensions with the commercial scavengers for refuse collection and authorize the Interim Village Manager to execute the necessary documents.

ck

Attachment: Commercial Solid Waste/Recycling Franchise Agreement Survey

Commercial Solid Waste/Recycling Franchise Agreement Survey

Municipality	Does your community have a Commercial Solid Waste/Recycling Franchise Agreement?	If so, please provide contact information for the program's administrator.
Arlington Heights	No.	
Barrington	Yes.	Mark Werksman Asst. Director PW Dept.
Bartlett	No.	
Buffalo Grove	No.	
Carpentersville	No.	
Cary	No.	
Des Plaines	No.	
Fox River Grove	Yes.	Art Osten, Jr.
Glenview	No.	
Grayslake	No.	
Hawthorn Woods	Yes.	Donna Lobaito, Asst. Administrator 847-438-5500 x2222 or dlobaito@vhw.org
Inverness	No.	
Lake Barrington	No.	
Libertyville	No.	
Mt Prospect	No.	
Northbrook	No. We allow up to 7 business licenses for commercial scavengers to compete in town.	Our license Administrator is Mary Bernier. Her number is 847-5050 x247
Rolling Meadows	No.	
Roselle	Yes.	Eric Ertmoed 630-671-2817
Schaumburg	Yes.	Village of Schaumburg Engineering & Public Works Dep. John Williams, Logistic Coordinator 714 S. Plum Grove Road Schaumburg, IL 60193 Phone: 847-923-6644 Fax: 847-895-6086
Skokie	Yes.	Mark Willing, Asst. Public Works Director 847-933-8271 mark.willing@skokie.org
Streamwood	No.	
Vernon Hills	Yes.	Onyx Waste Services 2230 Ernie Kruger Circle Waukegan, IL 60087 James Murray 847-623-3870
Wilmette	No.	


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Craig A. Haigh, Interim Village Manager

SUBJECT: Development Commission Resignation

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 21, 2012

Executive Summary

Accept the resignation of Phil McBride (Vice Chairman) from the Development Commission.

Discussion

On May 10, 2012, Vice Chairman Phil McBride submitted his resignation from the Development Commission.

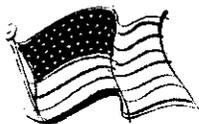
Recommended Action

Staff requests the Village President and Board make a motion to accept the resignation of Phil McBride from the Development Commission.

Attachment: Letter of Resignation

Agreement Name: _____ **Regular Mtg. 6/21/12**

Executed By: _____ **Page 20**



PHILIP MC BRIDE
7147 Glenwood Lane
Hanover Park, IL 60133-6407
(630) 886-4196 - Direct Dial
(866) 629-3325 - Facsimile
Philip.mcbride@gmail.com

May 10, 2012

Attn: Mayor Rod Craig
Village of Hanover Park
2121 W. Lake Street
Hanover Park, IL 60133

Re: Resignation as Vice Chairman - Development Commission

Dear Rod:

It is with a great amount of reluctance that I must submit my resignation from the Hanover Park Development Commission due to personal reasons. I was trying to remember what year I joined the commission - it was either 1991 or 1993. In either case it has been a long and interesting journey.

After serving under three Mayors, five Directors of Development and however many chairpersons, the development commission always had a great deal of vitality and the commitment of all those involved whether citizens or staff was fantastic. I truly appreciated the professionalism and focus on making Hanover Park a better place to live and work in.

The opportunity to work on the village plan was one of the most valuable times in my time with the village. Seeing the growth and development of Hanover Park has been very rewarding.

Thank you again for the opportunity to serve on the Commission for all these years.

Best Regards,

Philip Mc Bride

Cc: Chairperson Virginia Wachsmuth


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Craig A. Haigh, Interim Village Manager

SUBJECT: Appointment to the Citizen Corp Council

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 21, 2012

Executive Summary

Mayor Craig has indicated his intention to appoint Susan Bitte to the Citizen Corp Council.

Discussion

This appointment request to the Citizen Corps Council has been placed on the Agenda for Board action.

Recommended Action

Motion to consent to the appointment of Susan Bitte to the Citizen Corp Council with a term ending on April 30, 2015.

RM:sk

Agreement Name: _____ **Regular Mtg. 6/21/12**

Executed By: _____ **Page 22**



Village of Hanover Park Committee and Commission Volunteer Profile

Name: Susan W. Bittencourt

Address: _____

Home Phone: () N/A Cell Phone: (630) _____

Email Address: _____ Length of Residency (in years): 34 yrs.

<p>Committee of Interest (please check one):</p> <p><input type="checkbox"/> Cultural Inclusion and Diversity Committee</p> <p><input type="checkbox"/> Environmental Committee</p> <p><input type="checkbox"/> Veterans Committee</p>	<p><u>CCC</u></p> <p><input type="checkbox"/> Development Commission</p> <p><input type="checkbox"/> Sister Cities Committee</p>
--	--

If interested in the CONECT Committee, please complete the CONECT profile only.

EDUCATION (Beyond high school - include specific degrees, vocational training, etc.)

Florida State Univ ~ Tallahassee 2 yrs Liberal arts
The Bryman School ~ Chicago IL ~ medical Asst diploma

EMPLOYMENT RESUME

HOBBIES

Reading, gardening, crossword puzzles
Volunteering - JCERT, FIRE CORPS ~
Hanover Park

Please return the completed form to:

Village of Hanover Park
Attention: Village President's Office
2121 West Lake Street
Hanover Park, IL 60133

Regular Mtg. 6/21/12


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Craig A. Haigh, Interim Village Manager

SUBJECT: Approve the Waiver of Permit Fee for Hanover Park Park District Carnival

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 21, 2012

Executive Summary

For a number of years now, the Hanover Park Park District has held a carnival. Fantasy Amusement has continued to be the amusement company for this annual event. The 2012 Carnival is expected to take place Thursday, August 23 through Sunday, August 26, 2012.

Discussion

The attached letter was received from the Director of Parks and Recreation requesting the Village waive the carnival permit fee associated with their upcoming Labor Day weekend event.

The permit fee cost for a carnival, which includes mechanical rides, is \$500 per day. Therefore, the fee waiver is in the amount of \$2,000 (Hanover Park Code Section 58-42).

The event is held on the Park District's grounds at 1919 Walnut Avenue.

Recommended Action

Respectfully requested is approval of the waiver of the carnival permit fee with contracted Fantasy Amusement for August 23 through August 26, 2012.

Attachments: Hanover Park Park District Letter

Agreement Name: _____ **Regular Mtg. 6/21/12**

Executed By: _____ **Page 24**



Hanover Park
PARK DISTRICT

Member Illinois Association of Park Districts

(630) 837-2468
FAX (630) 837-9720

1919 Walnut Avenue
Hanover Park, Illinois 60133

May 31, 2012

Ron Moser
Village Manager
Village of Hanover Park
2121 West Lake Street
Hanover Park, IL 60133

Subject: Request for Waiver of Carnival Permit Fees

Dear Ron:

The Hanover Park Park District is respectfully requesting that the Village of Hanover Park again consider waiving its Carnival Permit fee for Fantasy Amusement Company. Fantasy Amusement has continued to be the amusement company for this annual event for the past number of years. The event is scheduled to take place from Thursday, August 23 through Sunday, August 26, 2012. As in the past, the Park District would secure EMT services, as well as police presence during the four-day event.

The District appreciates the Village's past cooperation on such matters and looks forward to a favorable response to this request.

Sincerely,

Jeff Acks

Director of Parks and Recreation

cc: Rod Craig, Village President
Park Board of Commissioners
Larry R. Wheeler, Financial Services Administrator



TO: Village President and Board of Trustees

FROM: Craig Haigh, Interim Village Manager
Katie Bowman, Village Planner

SUBJECT: Irving Park Road Technical Assistance Panel & Outreach

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 21, 2012

Executive Summary

Receive information about the Irving Park Road Technical Assistance Panel and associated outreach. Review stakeholder questionnaire and provide feedback to project organizers.

Discussion

On April 19, 2012, the Village Board passed a resolution approving the execution of an agreement with the Urban Land Institute Chicago for a Technical Assistance Panel (TAP) to address corridor development strategies along Irving Park Road.

Stephen Ostrander, Associate Regional Planner with CMAP, will introduce the project and share information about public outreach that CMAP is performing with the Village. Over the next several weeks, CMAP representatives will be reaching out to businesses and residents along Irving Park Road to invite them to upcoming public meetings and get their feedback. He will go over a stakeholder questionnaire, which we request that the Board complete via e-mail or write-in prior to Monday, June 25, 2012. A public workshop will be held at Anne Fox School at 6:30 pm on Thursday, June 28, 2012. A business workshop will be held at the CONECT meeting in the Village Board Chambers at 12:00 pm on Tuesday, July 10, 2012.

James Matanky, President of the Matanky Realty Group, will provide an overview of the Technical Assistance Panel (TAP), which he will chair on behalf of the Chicago Urban Land Institute. The TAP will be made up of a number of volunteers who are experts in development, market analysis, finance, land use, and design. They will be holding interviews with key stakeholders and hosting a community reception with the Village as a part of the TAP August 1 and 2, 2012.

Recommended Action

Receive information about the Irving Park Road Technical Assistance Panel, ask questions, and provide feedback to project organizers via email prior to June 25, 2012.

Attachments: Irving Park Road Technical Assistance Panel Informational Packet,
Including TAP Stakeholder Questionnaire

Agreement Name: _____

Executed By: _____

Regular Mtg. 6/21/12

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Irving Park Road Corridor Technical Assistance Panel

Building upon priorities in Hanover Park's 2010 Comprehensive Plan, the Village applied for and was awarded funding from the Chicago Metropolitan Agency for Planning (CMAP) Local Technical Assistance (LTA) program to explore revitalization of the Irving Park Road Corridor, between Astor Avenue to the west and Wise Road to the east.

CMAP and the Village of Hanover Park selected the Urban Land Institute Chicago (ULI Chicago) as the technical assistance partner to advance the project with a 2-day Technical Assistance Panel (TAP). ULI members with expertise in development, market feasibility, finance, land use, and design will convene for two full days to tour the study area, interview community and business stakeholders, and explore different strategies for business recruitment and land use planning along the Irving Park Road Corridor. After the 2-day process, the panel will issue a set of recommendations for viable redevelopment strategies to the Village, informed by the community's vision and based on market realities and best practices. *(Please see ULI Chicago TAP Flyer and Scope of Work for more information.)*

Over the next 6 weeks, CMAP, ULI Chicago, and the Village will embark on a series of outreach meetings with Village leadership, business representatives, and community stakeholders to solicit and incorporate local input to the panel's process. We invite your participation at any of the following events:

Outreach & Engagement Events

CMAP Community-Wide Meeting at Anne Fox School	June 28, 6:30 p.m. – 8:00 p.m.
CMAP Business Focus Group with CONECT at the Village Hall	July 10, 12:00 p.m. – 1:00 p.m.
ULI Chicago TAP Community Reception (location TBA)	August 1, 6:00 p.m. – 7:00 p.m.

ULI Chicago (Chicago.uli.org), a District Council of the Urban Land Institute, has more than 1,000 Members in the Chicago land area. Organized in 1986, the district council celebrates 25 years in 2012. The ULI Chicago Technical Assistance Panel program draws upon ULI member expertise to provide creative and practical solutions to land use challenges in communities across the Chicago region and beyond. ULI Chicago's TAP program was started in 2002.

*The **Urban Land Institute** (uli.org) is a global nonprofit education and research institute supported by its members. Its mission is to provide leadership in the responsible use of land and in creating and sustaining thriving communities worldwide. Established in 1936, the Institute has nearly 30,000 members representing all aspects of land use and development disciplines.*

***Chicago Metropolitan Agency for Planning** (cmap.illinois.gov) The Chicago Metropolitan Agency for Planning (CMAP) is the official regional planning organization for the northeastern Illinois counties of Cook, DuPage, Kane, Kendall, Lake, McHenry, and Will. CMAP developed and now leads the implementation of GO TO 2040, metropolitan Chicago's first comprehensive regional plan in more than 100 years. To address anticipated population growth of more than 2 million new residents, GO TO 2040 establishes coordinated strategies that help the region's 284 communities address transportation, housing, economic development, open space, the environment, and other*

Irving Park Road Corridor Technical Assistance Panel SCOPE OF WORK

The Village of Hanover Park has asked ULI Chicago to convene a Technical Assistance Panel to explore business recruitment and land use synergies to support redevelopment along the Irving Park Road Corridor between Astor Avenue to the west and Wise Road to the east. Revitalization strategies should be compatible with real estate, land use and demographics in neighboring communities, including Streamwood, Schaumburg, Hoffman Estates, and Bloomingdale, and specifically address the following questions:

1. What are the current market dynamics and opportunities along this strip of the Irving Park Corridor?
2. How can the Village connect and position adjacent land use, including parks and greenspace, to collectively benefit and add value to the retail along the Corridor?
3. Are there opportunities for entrepreneurial or community-based commercial real estate (e.g. retail, restaurants)? If so, how can the Village support their development?
4. How should the Village approach redevelopment of the intersection at Irving Park Road and Barrington Road, including revitalization of the Westview Shopping Center?
5. What policies and economic resources should the Village consider to support redevelopment?

Technical Assistance Panel (TAP) GUIDELINES

INTRODUCTION

The Technical Assistance Panel (TAP) offered under ULI Chicago's Technical Assistance Services Program is modeled on ULI's national Advisory Services Program- assisting communities by bringing real estate, planning, and development experts together to provide unbiased pragmatic advice for addressing complex land use and development issues since 1947. Since 2002, ULI Chicago has been using this model at the local level, conducting numerous panels in Chicago and across Illinois. Chicago icons such as Navy Pier and the Green line "L" have all been studied by ULI panels.

"The TAP process creates clarity and objectivity, which in turn create optimism. The expert insights will empower community leaders as we move forward, because more than anything the panelists demonstrated how much opportunity there is for growth in our community. I would recommend the TAP process for any community, urban or rural, rich or poor, interested in planning for the future."

Alderman Margaret Laurino, Chicago's 39th Ward

FRAMEWORK

TAPs are typically two-day intensive working sessions addressing land use challenges proposed by the sponsoring organization - a local government, non-profit organization, or developer.

PANEL

The goal of the panel program is to convene a multi-disciplinary ULI-member team of experts to examine specific land use challenges and help sponsors find creative, practical and implementable solutions based on community realities and best practices. The panel process brings together perspectives from current market, land use and design, financing and development strategies. This objective and diverse team approach would not be available "for hire" anywhere.

- Highly qualified ULI-member teams volunteer their time to serve on the panel and are chosen for their knowledge of the panel topic and screened to ensure their objectivity
- A ULI Chicago member who has served on a previous assignment chairs the panel
- The panel's recommendations are unbiased and cannot be modified once given to the sponsor

CRITERIA

ULI Chicago accepts TAP applications on a rolling basis. To determine the feasibility of an application, it is reviewed against the following criteria:

- The sponsor is a government or non-profit organization or developer
- The assignment can be completed in 2 days and is supported by local leaders & elected officials
- There is expertise within ULI Chicago's membership to address the issues
- The assignment is consistent with ULI's mission of responsible land-use and sustainable communities
- There is demonstrated need from the community and resonance with regional issues

Prior to the panel, ULI Chicago and the sponsor prepare and distribute briefing materials to the panelists.

The 2-day session usually includes:

- Sponsor briefing to panel
- Tour of the study area
- Confidential interviews with local experts, community leaders & stakeholders
- Community Reception to solicit public input
- Working session by the panel to develop the recommendations
- Private presentation of the panel's recommendations to the sponsor and its representatives in a closed session at the end of Day 2
- Public presentation of the panel's recommendations 2-3 weeks following the conclusion of panel
- Final written report submitted to sponsor within 2 months

For additional information about this fee-based technical assistance service, please contact Cindy McSherry, ULI Chicago, 773.549.4972 or cindy.mcsherry@uli.org



TO: Village President and Board of Trustees

FROM: Craig Haigh, Interim Village Manager
Katie Bowman, Village Planner

SUBJECT: Draft Ordinance for the Regulation of Commercial Vehicles in Residential Districts

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 21, 2012

Executive Summary

Review draft Ordinance for the regulation of the parking of commercial vehicles in residential districts and provide staff comments and direction for the preparation of a public hearing for the establishment of Ordinance.

Discussion

At the Village Board Workshops of May 3, 2012, May 17, 2012, and June 7, 2012 the Board discussed the regulation of commercial vehicles. At their most recent workshop, the Board finalized their recommendation and directed Staff to draft an Ordinance for the regulation of the parking of commercial vehicles in residential districts.

Staff presents such Ordinance to the Village Board for their review and comment (Exhibit 1). This Ordinance incorporates the recommended elements discussed at past Board workshops in a standard format that is in keeping with the existing Zoning Ordinance.

The Ordinance may then go before the Development Commission for a public hearing on the Zoning Ordinance text amendment. After this time, the Ordinance and Development Commission comments may be presented to the Village Board for final approval.

Recommended Action

Staff requests that the Village President and Board of Trustees review the draft Ordinance for the regulation of the parking of commercial vehicles in residential districts. If the Board is in general agreement with that proposed, Staff requests that they make a motion to refer the Ordinance to the Development Commission for its consideration and recommendation following a public hearing.

Attachments: Exhibit 1 - Draft Ordinance
Exhibit 2 - Village Board Workshop Memo – June 6, 2012

Agreement Name: _____

Regular Mtg. 6/21/12

Executed By: _____

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ORDINANCE NO. O-12-_____

**AN ORDINANCE AMENDING SECTION 110-6.2.4.
OF CHAPTER 110 OF THE HANOVER PARK COMPREHENSIVE ZONING
ORDINANCE BY REVISING PARKING REGULATIONS OF COMMERCIAL
VEHICLES IN RESIDENTIAL DISTRICTS**

WHEREAS, the President and Board of Trustees initiated this amendment to the Comprehensive Zoning Ordinance by referring it to the Development Commission for its review and recommendation following a public hearing thereon; and

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

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

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

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

SECTION 1: That Section 110-6.2.4. in Chapter 110 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Section 6.2.4 General parking provisions.

a. Parking of commercial vehicles in residential districts: No commercial vehicle, having a gross weight in pounds, including vehicle and maximum load, in excess of eight thousand one (8,001) pounds and bearing a class designation other than “B” under the provisions of section 5/15-111 of (625 ILCS 5/15-111, as amended), shall be parked or stored on any residential premises, except when making a delivery or rendering a service at such premises or as listed below. The storage of a commercial vehicle or contractor’s equipment at a place of residence shall not constitute the making of a delivery or the rendering of a service and shall be prohibited unless specifically permitted below in this Section 6.2.4.

(1) Box trucks, flat bed trucks, dump trucks, light weight duty dump trucks, platform / stake bodies, semi-trailer or truck/tractor combination, dovetail body, mechanical cranes, hoists, booms, bed lifts, step trucks or step vans shall be prohibited to be parked or stored in a residential district regardless of size or license plate classification, except when making a delivery or rendering a service in the residential district.

(2) Commercial vehicles having a gross weight when fully loaded of twelve thousand (12,000) pounds or less, including those within such weight bearing a classification of “D” under the provisions of the Illinois Vehicle Code and displaying a current Illinois state inspection sticker, but excluding those vehicles described in (1) above, may be permitted to be parked in a zoning area classified as a residential district provided equipment and racks/ladders and cargo which do not extend beyond the front or rear of the body of the vehicle may remain on top of the vehicle parked in a residential district provided such equipment and racks/ladders and cargo and the vehicle shall together not exceed eight feet (8’) six inches (6”) in height as measured from the surface at ground level nearest the vehicle. One (1) commercial vehicle shall be permitted to be parked per residential property.

(3) Except for the equipment and racks/ladders and cargo located upon the top of the commercial vehicle described in 2. above, the storage of equipment or commercial/contractor material within or upon a commercial vehicle otherwise permitted to be parked in a residential district, shall be concealed from view by a commercial grade manufactured bed cap, or permanent original equipment (OE) grade enclosure. The following types of materials are prohibited: plywood or homemade material used as bed risers or height extenders, and tarps or cloth enclosures.

(4) All commercial vehicles permitted by this Section 6.2.4. to be parked in a residential zoning classification shall: display plate classification on the front and rear of the vehicle at all times; be parked on a permanent paved surface as otherwise required by this Code; and be owned and under the control or possession of one or more of the owners or occupants of the residence.

(5) It shall be unlawful for any person to park a public passenger vehicle, other than a taxicab, in any zoning area



TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
Katie Bowman, Village Planner

SUBJECT: Discussion of Regulation of Commercial Vehicles

ACTION

REQUESTED: Approval Concurrence Discussion Information

MEETING DATE: June 7, 2012 – Board Workshop

Executive Summary

Review potential elements of the regulation of the parking of commercial vehicles in residential districts and provide Staff direction for the preparation of an Ordinance to incorporate recommended regulation changes.

Discussion

At the Board Workshops of May 3, 2012 and May 17, 2012, the Board discussed the regulation of commercial vehicles. At their most recent workshop, the Board provided several comments regarding the proposed regulations (noted in bold below). They also determined that they would like to drive around the Village to better determine the types of vehicles currently being utilized and the potential impact of new regulations regarding such vehicles.

Agreed Upon Regulations:

The following requirements pertain to the parking of all vehicles within residential districts:

- All vehicles must display plate classification on the front and back at all times
- All vehicles must be parked on a permanent paved surface
- All vehicles parked or stored on private property must be legally owned or controlled by one of the owners or occupants of the residence

The parking or storage of vehicles bearing a “D” classification under the provision of the Illinois Vehicle code in residential districts is permitted, subject to the following restrictions:

- D Plated vehicles may not exceed a **gross** weight of 12,000 pounds
- D plated vehicles or commercial vehicles including those that contain equipment and racks/ladder to carry equipment or cargo shall not exceed the height of 8 feet, 6 inches, including any obstructions such as overhead loading racks and tool/utility boxes.
- D plated vehicles must display a current Illinois State Inspection sticker

Regulations to be Discussed:

- All vehicles may **store** up to a maximum of **two (2)** ladders
- It shall be unlawful for any person to park a public passenger vehicle, **other than a taxi cab**, in any residential district between the hours of 6am and 6pm, except when dropping off or picking up a passenger.

The following styles or types of vehicles, regardless of plate classification, are prohibited to park or be stored within residential districts at all times:

- Box Truck (U-Haul, Snap-on, etc)
- Flat Bed Trucks
- Dump Trucks or light weight duty dump trucks
- Platform/stake bodies
- Semitrailers or truck/tractor combination
- Dovetail Body
- Mechanical Cranes, hoist and boom or bed lifts
- B Plate vehicles that are StepTruck or Step Van that the DMV requires to display an VOSA ministry plate, which allows this type of vehicle to be used and stored in residential zones.

The storage of equipment or commercial/contractor material shall be concealed from view by a commercial grade manufactured bed cap, or permanent original equipment (OE) grade enclosure. The following types of materials are prohibited:

- Plywood or homemade material used as bed risers or height extenders
- Tarps or cloth enclosures
- Other temporary means of enclosure

Additionally, Staff recommends that any ordinance include definition of terms and vehicle types listed, or notation that such terms are as defined by the Illinois Secretary of State (or the like).

Recommended Action

Staff requests that the Village Board discuss the abovementioned items and provide Staff direction for the preparation of an Ordinance to incorporate recommended changes.


Village of Hanover Park
AGENDA MEMORANDUM
TO: Village President and Board of Trustees
FROM: Craig Haigh, Interim Village Manager
Katie Bowman, Village Planner

SUBJECT: Proposed Signage for Hanover Square Shopping Center
ACTION
REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 21, 2012

Executive Summary

Review draft plans for two new monument style signs at the Hanover Square Shopping Center and provide Staff direction as to whether they would like to make changes to the proposed design.

Discussion

Staff has been working with the Property Managers for the Hanover Square Shopping Center, Greg Hughes and Bill Schermerhorn of Schermerhorn & Co., to draft plans for new signage at the Hanover Square Shopping Center. In order to signal upcoming improvements to the Center, Staff proposes that initial signage improvements be made to the freestanding signage.

Two new freestanding monument-style signs are proposed for the Center (Exhibit 1). These plans have been determined by Staff to be in keeping with signage requirements for shopping centers with over 500 lineal feet of frontage (Section 6-8.b.7.c) and their outlots. As such, the Village Board, as owner, may simply authorize the application for a sign permit. These signage plans may follow the standard process for sign permit submittal, under which they would be reviewed for compliance with applicable Sign and Building Codes by the Community Development and Inspectional Services Staff.

Sign designs and any other informational items will be sent to the Board as soon as they become available under separate cover.

Recommended Action

Staff requests that the Village Board review the draft plans for two new monument style signs at the Hanover Square Shopping Center and provide Staff direction as to whether they would authorize an application for a sign permit for the signs or make changes to the proposed sign.

Agreement Name: _____

Regular Mtg. 6/21/12

Executed By: _____

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Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Craig A. Haigh, Interim Village Manager

SUBJECT: Teen Center Survey Summary

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 21, 2012

Executive Summary

At the Board Meeting of May 3, 2012, the Village Board directed staff to create a survey about the community's interest in a teen center within Hanover Park.

Discussion

A brief 3-question survey was conducted. A total of 103 responses were received, along with 56 comments.

In summary, 87% (87 respondents) felt it was a good idea, 53% (55 respondents) indicated they would use the facility while 47% (48 respondents) indicated they would not. Additionally, 50% (51 respondents) had teens in their household, while the remaining 50% (52 respondents) did not.

After reviewing the comments, the main concern among those who responded were as follows:

- Location – Most felt it should be centrally located within Hanover Park so that those in southern Hanover Park could easily access it.
- Security – Concern was raised by several that this would become a hangout for gangs and several felt there would need to be police involvement to patrol the area and center.

Recommended Action

Request Board discussion and direction on any further action to be taken by Village staff.

Agreement Name: _____

Regular Mtg. 6/21/12

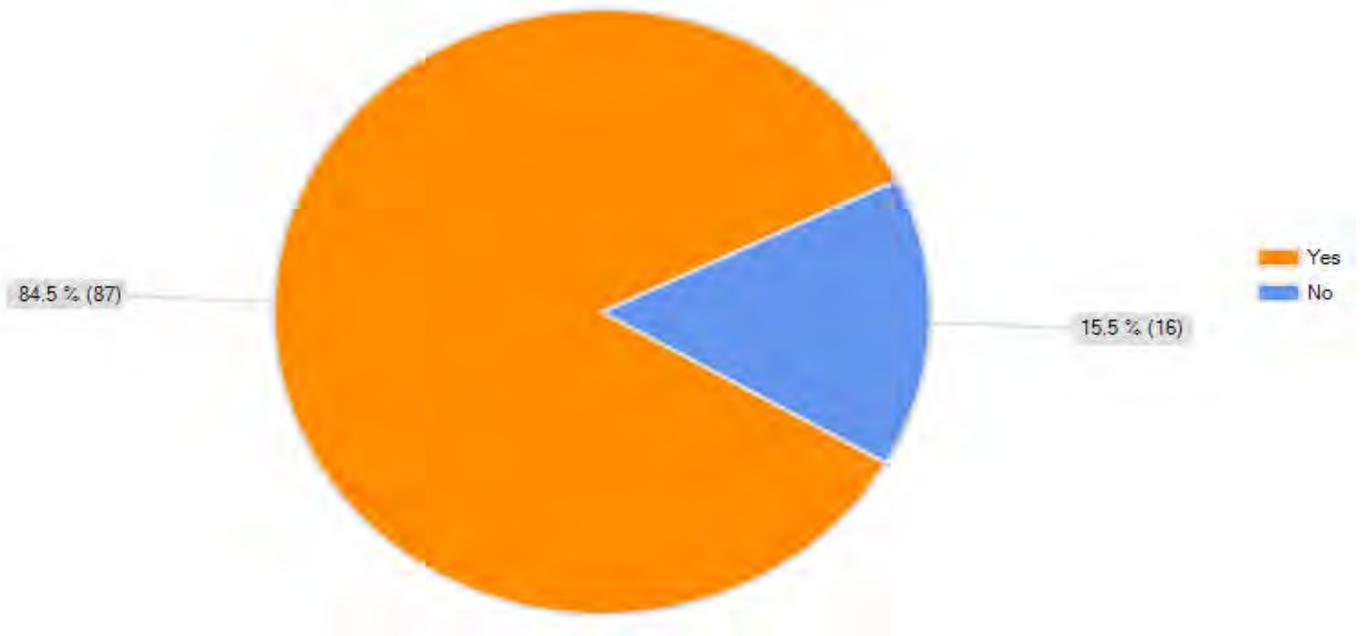
Executed By: _____

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TEEN CENTER SURVEY SUMMARY

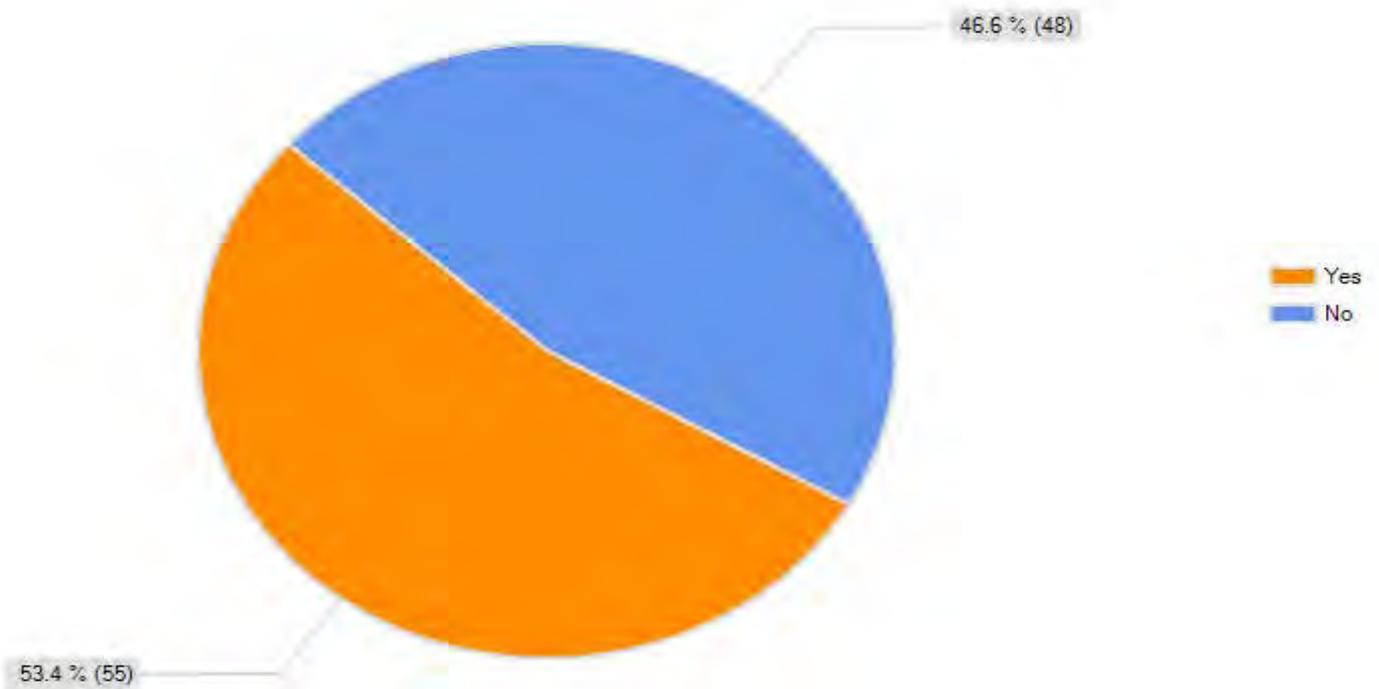
Total Responses: 103

Do you feel that opening a teen center within the Village is a good idea?

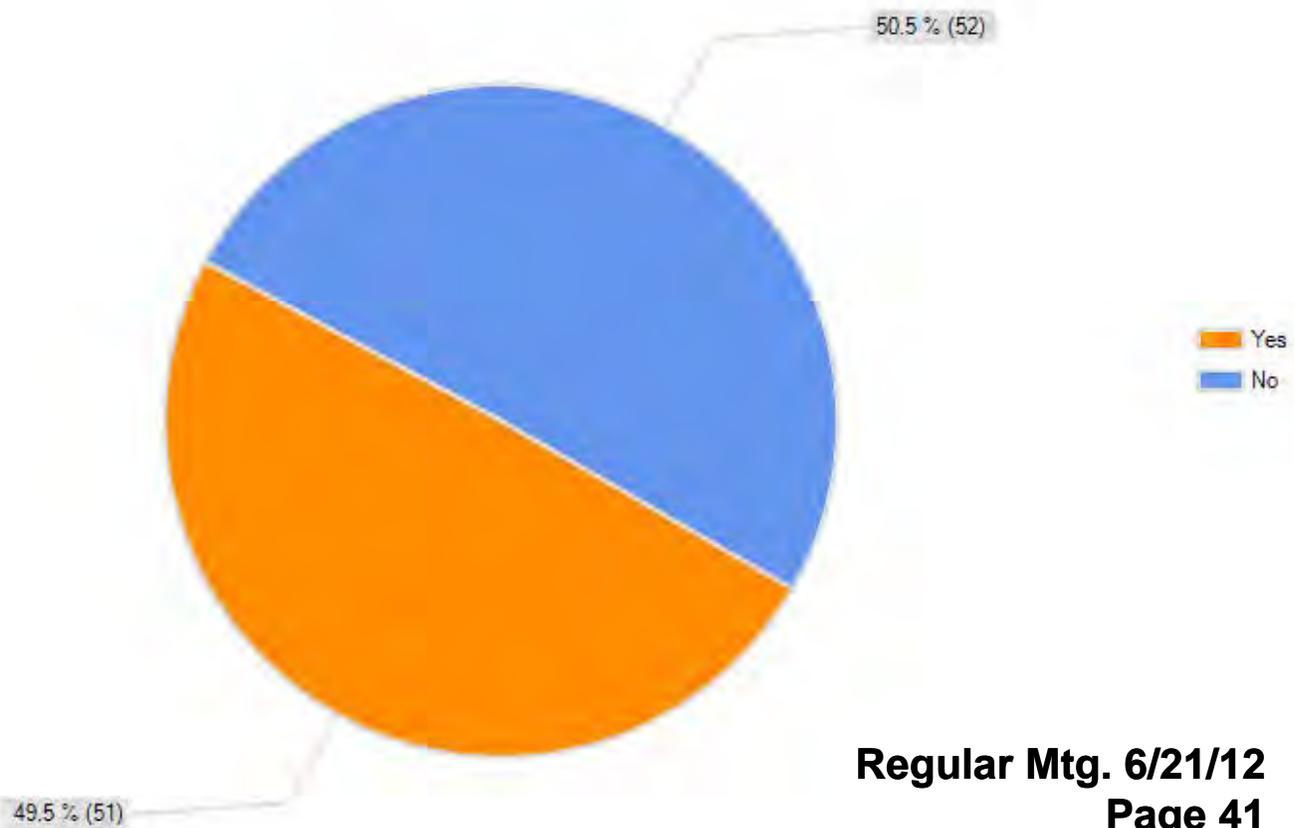


If a teen center were to open, will you personally, or will your teen, utilize this facility?

8-A.12



Do you currently have teens between the ages of 13-19 years of age in your household?



Page 2, Q1. Do you have any comments regarding this topic?

1	Waste of money and this is a township responsibility.	Jun 10, 2012 11:58 AM
2	my tax dollars at work	Jun 9, 2012 11:25 PM
3	As a grade schooler in Chicago in the 1950's, our entire family and friends went to 'Off-the-Street-Club' on the West Side, which is still open to kids today. They offered Scouting, Crafts, a huge Game Room, Friday nite movies & roller skating, Chorus, young gals mentored group, b-ball / gym, day camp and summer camp for the week (in Wheaton). Our neighborhood was strong, crime free, and produced responsible family-oriented working folk who still get together for an annual picnic reunion. It's really a thrill to meet people later in life who also were members of the 'Club' but that you may not even have known at that time. Good memories, stability, strong ethics like respect for all are NEVER a bad investment for our youth. Times are much harder today, and we need to encourage positive structure and mentoring for the kids of our community!! Pat James, Area 6	Jun 6, 2012 3:22 PM
4	I believe a teen center should have a lot of adult supervision at all times. No smoking, drugs, weapons, etc. It should have limited hours, coffeehouse atmosphere would be good. Not necessarily in North Hanover Park, more centrally located. to include South Hanover Park	Jun 6, 2012 12:57 PM
5	Now in this time of economic distress is not the time to be spending money. This is what the Hanover Township was created for!!!!	Jun 6, 2012 12:14 PM
6	My son is not eligible yet, but he is 12 and I would want him to use the center when he turns 13.	Jun 5, 2012 9:47 PM
7	Transportation to the center would be an issue for my teen since we live in the southern most part of Hanover Park and the center would most likely be in the northern Hanover Park.	Jun 5, 2012 8:45 PM
8	This has been long overdue. I have always thought there should be something structured for the children to do besides stand around on the street corner or for the smaller ones play in the drive when people are trying to come and go and not move out of the way. I would like to see a nice place with fun as well as educational activities.	Jun 5, 2012 7:27 PM
9	Where would the cost to build and maintain come from. Also, what about police personel to patrol the center. We cannot proper police patrol in our neighborhood yet you would have time to patrol this center. I feel it would just become a haven for gang activities .	Jun 5, 2012 6:21 PM
10	#3 would depend on location (ease of getting there on foot or bicycle) and the other teens that go there.	Jun 5, 2012 3:15 PM
11	The Teen Center should provide programs to keep teens from getting into or causing trouble/crime within the Village and elsewhere. Sports, discussions, classes, etc.	Jun 5, 2012 2:56 PM
12	In Wisconsin where I grew up, we had a teen center. It was great, kept us out of trouble, had dances and recreational games and activities as well. My concern is that Tax paying LEGAL residential teens use the program. Consider on how you	Jun 5, 2012 2:17 PM

Page 2, Q1. Do you have any comments regarding this topic?

	are going to secure the center from undesirables (trouble makers and Gangbangers). Also control drugs and alcohol use. The expense of chaperones and how many per teen? Are they going to be paid by our tax dollars or are they going to be volunteers?	
13	I grew up going to a teen center and really liked it.I think it is a great idea :)	Jun 5, 2012 2:14 PM
14	Quit wasting taxpayer money on worthless programs, un needed buildings and over staffed departments. Try cutting taxes and water bills you useless lowlife	Jun 5, 2012 1:59 PM
15	Hope the security is good.	Jun 5, 2012 1:38 PM
16	Libertyville had one where I grew up and it was the most fun I can remember. The proctors that were there were young but interested in being role models for us. They were friends but at the same time they acted responsibly and DID NOT let us out of their site, we liked them and respected them and didn't mind	Jun 5, 2012 11:33 AM
17	A teen center has to be opened in Hanover Park, it's about time!!!	Jun 4, 2012 9:56 PM
18	We need a teen center closer to home then the one currently around us. I can't utilize those centers because they are to far away, being only 16 i have a limited distance i can travel.	Jun 4, 2012 8:59 PM
19	Long term commitment and resources to assure sustainability are a must.	Jun 3, 2012 7:08 AM
20	Is there a fee for participation? If not where is the funding coming from?	Jun 2, 2012 11:44 PM
21	Although my kids are only in elementary school at this time, I would like to have them use the teen center when they are old enough.	Jun 1, 2012 2:49 PM
22	This has been needed for a long time..glad to see progress on this..maybe in the old menards building?	May 31, 2012 10:55 PM
23	We would have loved to have had something like this for our kids when they were that age. Having a safe place for the teens to hang out is a great idea.	May 31, 2012 10:23 AM
24	While I do not have teenagers living with us, there are several in our neighborhood. The teen center will be very helpful in the summer when classes are out. It also gives opportunities for volunteer work for adults, especially those who are retired.	May 30, 2012 7:22 AM
25	The park district charges for basketball uses,so that why we need a teen center.	May 29, 2012 10:15 PM
26	Tutoring could be available, as well as opportunities to give back to the community, such as crafts that teens could do, like making blankets for NICU, etc... Community volunteers could be used, or incentives could be given, such as free use of the Community/Sports Center. Lots of vacant land by Dino's.	May 29, 2012 4:01 PM
27	In my 20 years living in HP, I'm sure the location will be far from the south end. Consider putting it somewhere that everyone can get to easily. Otherwise it will be just another annoying tax with no benefit.	May 29, 2012 4:00 PM
28	Opening a teen center is a good idea. I think it would provide a place where young people could go get off the streets have some fun, and just hang around.	May 29, 2012 3:11 PM

Page 2, Q1. Do you have any comments regarding this topic?

29	I just think that it is a bad idea.	May 29, 2012 2:44 PM
30	I think the older kids need some place to go. It will keep them out of trouble.. Having good role models is a plus.. Where would it be? They have to be able to get there..	May 29, 2012 2:38 PM
31	I feel that a teen center would become a hangout for gang members. It will cost a great deal to construct and maintain a teen center including the cost of staffing. Costs at this level will likely require an increase in property tax or reduction in other Village services.	May 27, 2012 9:25 PM
32	I have supervised and help run a teen center when I lived in Massachusetts. It can be a wonderful place to do some productive things, learn some responsibility, and develop some different kinds of friendships and interests if it's run well.	May 27, 2012 10:07 AM
33	my kids are older but have worked with teens and they know it's beneficial for teens to have a place to hang out	May 26, 2012 9:42 AM
34	Adequate security and counseling on site would be a priority for me.	May 24, 2012 4:13 PM
35	This is a great opportunity for the teens to hang out together and be off the streets	May 23, 2012 4:10 PM
36	The age should be reduced to 16 or 17. 18 and 19 year olds do not belong with 13 and 14 year olds. Also do Not put it in a shopping center.	May 22, 2012 3:21 PM
37	All children of this age need a safe place to be with friends.	May 22, 2012 10:40 AM
38	I think it is a great idea to help keep the kids off the streets and out of gangs, but having helped at a Youth Center in Riverside,IL many years ago, it won't work unless there is some support to keep the gangs from coming in and making it their headquarters. I would want to know who would be monitoring such a place as well as what type of safety net is there when gang members do attempt to cause some trouble.	May 21, 2012 7:46 PM
39	great way to offer them healthy alternatives for entertainment and making friends	May 21, 2012 6:26 PM
40	I love the idea of a teen center and would have my children participate once they become teens.	May 21, 2012 6:13 PM
41	the teens now hang around the parks, are destructive and loud, I don't see them being respectful or take care of a designated place either	May 21, 2012 5:10 PM
42	belingual be an advantage	May 21, 2012 4:19 PM
43	I would be happy to volunteer some of my time.	May 21, 2012 3:55 PM
44	I would definitely volunteer and support this idea. I know that Hanover teens can and will benefit from the center.	May 21, 2012 2:03 PM
45	Think this is a great idea and would give teens something constructive to do especially while parents are at work.	May 21, 2012 1:39 PM

Page 2, Q1. Do you have any comments regarding this topic?

46	It would be a good idea to have a place for teens to get together, play ball, games, read, etc. It would also be a good idea to have counselor's on the staff to help kids with their issues. It's a great way to keep kids from getting into trouble & to help them when they don't feel they can talk to their families about any issues they are dealing with.	May 21, 2012 1:16 PM
47	that would be a great idea. Keep the kids doing something "positive" and keep them out of trouble.	May 21, 2012 12:59 PM
48	Spend the money on promoting/sponsoring membership in existing programs such as Girl Scouts, Cub Scouts, Boy Scouts, American Heritage Girls, Church teen clubs, HP Park District programs, etc.	May 21, 2012 12:51 PM
49	Cost?	May 21, 2012 12:32 PM
50	More than ever, Teens really on the computer or texting for communication instead of building friendships on activities and face to face interaction.	May 21, 2012 12:24 PM
51	If done it must encompass planned programs and activities. it cannot become a hangout for drug or gang activities.	May 21, 2012 12:17 PM
52	WHEN I WAS YOUNG I ALWAYS LOOK FORWARD GOING TO THE TEEN CENTER. HAD GOOD TIMES MEETING NEW PEOPLE. BETTER THAN BEING ON THE STREETS.	May 21, 2012 12:01 PM
53	I think it is a great idea, the teens really need a place to go. Offering a bus pick up would also be an excellent idea.	May 21, 2012 11:58 AM
54	Answer to question 3 depends on where the facility opened. If it's in a bad park of town then No I wouldn't use it.	May 21, 2012 11:56 AM
55	My concern would be if it would be safe. Because of the high crime in HP around gang vilence. When the teens leave would they be safe.	May 21, 2012 11:53 AM
56	I think this is a great opportunity for the young people in our town to interact in a positive way. It's been a long time in the making and we are glad this is being taken seriously.	May 21, 2012 11:50 AM



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 21, 2012

Recommended Action

Approve Warrant SWS181 in the amount of \$1,325,202.24

Approve Warrant SW643 FY2012 in the amount of \$89,537.21

Approve Warrant SW643 FY2013 in the amount of \$576,897.27

RM:smk

Attachments: Warrants

Agreement Name: _____ **Regular Mtg. 6/21/12**

Executed By: _____ **Page 46**

Thursday, June 14, 2012

Paid In Advance

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
005114	57 F.O.O.L.S.		SWS181		00	05/29/2012	001-0720-420.03-71	TRAINING-FIRE (3)	CHECK #: 110397	600.00
									VENDOR TOTAL *	600.00
000342	ACCRUED PAYROLL		SWS181		28	05/25/2012	001-0000-210.00-00	CONTRACT LUMP SUM	CHECK #: 1	22,183.65
			SWS181		28	05/25/2012	001-0000-210.00-00	5/12 #2 P/R	CHECK #: 1	400,065.36
									VENDOR TOTAL *	422,249.01
004503	ADAMAX TACTICAL ACADEMY		SWS181		00	05/18/2012	001-0820-421.03-71	TRAINING-PD (11)	CHECK #: 110394	2,475.00
									VENDOR TOTAL *	2,475.00
025741	AFLAC		SWS181		28	05/31/2012	001-0000-211.01-00	5/12 VOLUNTARY INSURANCE	CHECK #: 206465	2,675.32
452034									VENDOR TOTAL *	2,675.32
002566	BANK OF NEW YORK		SWS181		04	05/23/2012	050-5020-472.03-97	4/12 JAWA OPERAT/MAINT	CHECK #: 11	212,732.00
2940			SWS181		04	05/23/2012	050-5070-474.03-82	4/12 JAWA FIXED COSTS	CHECK #: 11	65,540.00
									VENDOR TOTAL *	278,272.00
001334	BANK OF NEW YORK MELLON		SWS181		04	05/18/2012	046-0000-455.01-04	INTEREST-2011 GO BONDS	CHECK #: 13	102,090.63
HANPRK11									VENDOR TOTAL *	102,090.63
004604	BANK OF NEW YORK MELLON TRUST CO		SWS181		27	05/24/2012	047-0000-380.08-00	ABATEMENT SUBSIDY	CHECK #: 14	-90,144.25
HANOVERB			SWS181		27	05/24/2012	047-0000-455.01-30	INTEREST-2010 BAB BONDS	CHECK #: 14	257,555.00
HANOVERB			SWS181		27	05/24/2012	048-0000-380.08-00	ABATEMENT SUBSIDY	CHECK #: 12	-52,349.06
HANOVEBA			SWS181		27	05/24/2012	048-0000-455.01-30	INTEREST-2010A BAB BONDS	CHECK #: 12	149,568.75
									VENDOR TOTAL *	264,630.44
003499	CAMIC JOHNSON LTD		SWS181		00	05/17/2012	001-0550-415.03-62	HEARING OFFICER-VEH IMPND	CHECK #: 110233	660.00
									VENDOR TOTAL *	660.00
004965	CONTINENTAL AMERICAN INSURANCE		SWS181		28	05/31/2012	001-0000-211.01-00	5/12 VOLUNTARY INSURANCE	CHECK #: 206466	1,855.74
A0112832									VENDOR TOTAL *	1,855.74
004019	CRAIG, RODNEY		SWS181		00	05/16/2012	001-0110-411.03-71	REIMB-SPRINGFIELD HOTEL	CHECK #: 110230	156.80
			SWS181		00	05/16/2012	001-0110-411.03-71	PER DIEM	CHECK #: 110230	56.00
			SWS181		00	05/16/2012	001-0110-411.03-72	REIMB-4/12 TOLLS,PARKING	CHECK #: 110230	97.00
			SWS181		00	05/16/2012	001-0110-411.03-72	REIMB-4/12 MILEAGE	CHECK #: 110230	428.46

Regular Mtg 6/21/12

Thursday, June 14, 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
								VENDOR TOTAL *		738.26
003703	FIDELITY SECURITY LIFE	INS/EYE MED								
1056963	SWS181		28	05/31/2012	001-0000-212.01-00	5/12 PREMIUM	CHECK #:	206467		1,270.68
								VENDOR TOTAL *		1,270.68
007153	GRANIAS, DAN									
	SWS181		00	05/17/2012	001-0830-421.03-71	REIMB-MEALS	CHECK #:	110234		17.80
	SWS181		00	05/17/2012	001-0830-421.03-72	REIMB-MILEAGE, TOLLS	CHECK #:	110234		71.62
								VENDOR TOTAL *		89.42
700753	HANOVER PARK POLICE DEPARTMENT									
	SWS181		00	05/29/2012	001-0810-421.03-92	OFFICIAL ADVANCED FUNDS	CHECK #:	110395		1,000.00
								VENDOR TOTAL *		1,000.00
028044	HANOVER PARK PROF FF LOCAL 3452									
	SWS181		28	05/31/2012	001-0000-211.07-01	5/12 UNION DUES	CHECK #:	206468		1,813.30
								VENDOR TOTAL *		1,813.30
600251	HANOVER TOWNSHIP									
	SWS181		00	05/16/2012	001-0175-411.03-91	DONATION	CHECK #:	110231		250.00
								VENDOR TOTAL *		250.00
009051	IL DEPARTMENT OF REVENUE									
	SWS181		28	05/25/2012	001-0000-211.03-00	IL W/H-CONTRACT LUMP SUM	CHECK #:	2		1,906.15
	SWS181		28	05/25/2012	001-0000-211.03-00	IL W/H 5/12 #2 P/R	CHECK #:	2		26,756.80
								VENDOR TOTAL *		28,662.95
028762	IL FUNDS									
	SWS181		04	05/25/2012	001-0000-211.05-00	5/12 POL PEN CONTRIB-#2	CHECK #:	3		18,195.64
	SWS181		04	05/25/2012	001-0000-211.05-01	5/12 FIRE PEN CONTRIB-#2	CHECK #:	4		10,126.25
								VENDOR TOTAL *		28,321.89
009537	INTERNAL REVENUE SERVICE									
	SWS181		28	05/25/2012	001-0000-211.01-00	FED W/H-CONTRACT LUMP SUM	CHECK #:	7		11,971.71
	SWS181		28	05/25/2012	001-0000-211.01-00	FED W/H 5/12 #2 P/R	CHECK #:	7		77,566.65
	SWS181		28	05/25/2012	001-0000-211.02-00	VLG FICA 5/12 #2 P/R	CHECK #:	7		37,984.05
	SWS181		28	05/25/2012	001-0000-211.02-00	FICA-CONTRACT LUMP SUM	CHECK #:	7		2,880.57
	SWS181		28	05/25/2012	001-0000-211.02-00	FICA-CONTRACT LUMP SUM	CHECK #:	7		2,138.49
	SWS181		28	05/25/2012	001-0000-211.02-00	EMPL FICA 5/12 #2 P/R	CHECK #:	7		28,413.55
								VENDOR TOTAL *		160,955.02
010012	JOHNSON, ANDREW									
	SWS181		00	05/17/2012	001-0830-421.02-31	REIMB-CLOTHING ALLOWANCE	CHECK #:	110235		400.00
								VENDOR TOTAL *		400.00
004966	LEGALSHIELD									

Regular Mtg. 6/21/12

Thursday, June 14, 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
137274	SWS181		28	05/31/2012	001-0000-211.02-00	5/12 PREMIUM	CHECK #: 206469		541.05
							VENDOR TOTAL *		541.05
028256	METROPOLITAN ALLIANCE OF POLICE								
	SWS181		28	05/31/2012	001-0000-211.07-02	5/12 UNION DUES	CHECK #: 206470		1,302.00
	SWS181		28	05/31/2012	001-0000-211.07-02	5/12 UNION DUES	CHECK #: 206470		186.00
							VENDOR TOTAL *		1,488.00
012490	MOSER, RONALD A								
	SWS181		00	05/16/2012	001-0410-414.03-71	REIMB-PEORIA HOTEL	CHECK #: 110232		108.64
							VENDOR TOTAL *		108.64
000972	S.E.I.U. LOCAL NO. 73 AFL-CIO								
	SWS181		28	05/31/2012	001-0000-211.07-03	5/12 UNION DUES	CHECK #: 206471		186.24
							VENDOR TOTAL *		186.24
016415	SECRETARY OF STATE								
	SWS181		00	05/17/2012	001-0650-416.03-99	RENEWAL STICKER	CHECK #: 110236		99.00
	SWS181		00	05/17/2012	001-0650-416.03-99	RENEWAL STICKER	CHECK #: 110236		99.00
	SWS181		00	05/29/2012	001-0650-416.03-99	RENEWAL STICKER	CHECK #: 110396		59.00
							VENDOR TOTAL *		257.00
027557	STATE DISBURSEMENT FUND								
	SWS181		28	05/25/2012	001-0000-211.00-00	5/12 #2 P/R MAINTENANCE	CHECK #: 8		3,030.84
							VENDOR TOTAL *		3,030.84
017581	TEAMSTERS LOCAL UNION 700								
	SWS181		28	05/31/2012	001-0000-211.07-00	5/12 UNION DUES	CHECK #: 206472		2,171.00
							VENDOR TOTAL *		2,171.00
003444	U.S. POSTAL SERVICE CAPS SERVICE								
	SWS181		04	05/25/2012	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 9		455.72
	SWS181		04	05/31/2012	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 9		1,914.10
							VENDOR TOTAL *		2,369.82
008760	VANTAGEPOINT TRANSFER AGENTS-457								
	SWS181		28	05/25/2012	001-0000-211.09-00	DEDUCTION 5/12 #2 P/R	CHECK #: 10		1,219.30
	SWS181		28	05/25/2012	001-0000-211.09-00	DEDUCTION 5/12 #2 P/R	CHECK #: 10		14,820.69
							VENDOR TOTAL *		16,039.99
TOTAL EXPENDITURES ****									1,325,202.24

PREPARED 06/14/2012, 13:41:51
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 06/14/2012 CHECK DATE: 06/22/2012

8-A.14
 FY2012
 PAGE 1

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
0000752	00	ALEXIAN BROS.						
439822		SW643	00	06/13/2012	001-0440-414.03-65	DRUG SCREEN (1)	67.00	
						VENDOR TOTAL *	67.00	
0004904	00	ALLIED WASTE SERVICES #933						
9103530		SW643	00	06/11/2012	001-0640-416.02-27	RECYCLING SUPPLIES	2,380.00	
						VENDOR TOTAL *	2,380.00	
0001420	00	CAPUTO'S						
109019		SW643	00	06/11/2012	001-0110-411.02-99	FOOD-BOARD MEETING	139.86	
						VENDOR TOTAL *	139.86	
0028417	00	CASE LOTS INC						
39811		SW643	00	06/11/2012	001-0640-416.02-28	CLEANING SUPPLIES	235.60	
						VENDOR TOTAL *	235.60	
0003205	00	FIRE SERVICE INC						
5080		SW643	00	06/11/2012	001-0650-416.02-22	BRACKETS-#362	195.69	
						VENDOR TOTAL *	195.69	
0006249	00	FOX VALLEY FIRE & SAFETY						
691055A		SW643	00	06/11/2012	001-0640-416.03-36	FIRE ALARM INSPECT-FH#1	350.00	
691059		SW643	00	06/11/2012	001-0640-416.03-36	FIRE ALARM INSPECT-BUTLER	175.00	
691060		SW643	00	06/11/2012	001-0640-416.03-36	FIRE ALARM INSPECT-FH#2	175.00	
691061		SW643	00	06/11/2012	001-0640-416.03-36	FIRE ALARM INSPECT-PW	300.00	
691058		SW643	00	06/11/2012	001-0640-416.03-36	FIRE ALARM INSPECT-VH	470.00	
688359		SW643	00	06/11/2012	001-0640-416.03-36	FIRE EXT INSPECT-FLEET	309.90	
688989		SW643	00	06/11/2012	001-0640-416.03-36	FIRE EXT INSPECT-FLEET	236.00	
688257		SW643	00	06/11/2012	001-0640-416.03-36	FIRE EXT INSPECT-FH#1	546.50	
689059		SW643	00	06/11/2012	001-0640-416.03-36	FIRE EXT INSPECT-PW	338.65	
688256A		SW643	00	06/11/2012	050-5020-472.03-34	FIRE EXT INSPECT-WELLS	50.00	
688225A		SW643	00	06/11/2012	050-5050-473.03-34	FIRE EXT INSPECT-STP1	95.35	
						VENDOR TOTAL *	3,046.40	
0000880	00	FUL-LIFE SAFETY CENTER						
18641		SW643	00	06/11/2012	050-5060-473.02-33	SAFETY LANYARD	52.30	
						VENDOR TOTAL *	52.30	
0004363	00	H-O-H WATER TECHNOLOGY						
378421		SW643	00	06/11/2012	039-0000-461.13-21	WATER FILTERS-PD BLDG	1,092.49	
379344		SW643	00	06/11/2012	039-0000-461.13-21	RETURN CREDIT	320.00-	
						VENDOR TOTAL *	772.49	
0002554	00	H2O AUTO SPA INC						
		SW643	00	06/13/2012	001-0650-416.03-31	4/12 POLICE CAR WASHES	204.00	
						VENDOR TOTAL *	204.00	
0026420	00	LANGUAGE TESTING INTERNATIONAL INC						
41101		SW643	00	06/11/2012	001-0550-415.01-27	LANGUAGE TESTS (2)	208.00	
40994		SW643	00	06/11/2012	001-0550-415.01-27	LANGUAGE TESTS (10)	952.00	

PREPARED 06/14/2012, 13:41:51
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 06/14/2012 CHECK DATE: 06/22/2012

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT	
0026420	00	LANGUAGE TESTING INTERNATIONAL INC								
							VENDOR TOTAL *	1,160.00		
0003176 71116	00	NCI INC SW643		00	06/14/2012	050-5010-471.03-96	COLLECTION FEES	43.31		
							VENDOR TOTAL *	43.31		
0003506 192725	00	PACE SUBURBAN BUS SW643		00	06/11/2012	001-0550-415.03-87	4/12 ROUTE 554 SERVICE	1,306.67		
							VENDOR TOTAL *	1,306.67		
0003256 2944	00	PROMOS 911 INC SW643		00	06/11/2012	001-0730-420.03-91	PUBLIC EDUCATION SUPPLIES	683.00		
							VENDOR TOTAL *	683.00		
0015721 431188 430227	00	ROADWAY TOWING SW643 SW643		00	06/11/2012 06/11/2012	001-0650-416.03-31 001-0650-416.03-31	TRUCK SAFETY INSPECTION TRUCK SAFETY INSPECTION	26.00 25.00		
							VENDOR TOTAL *	51.00		
0003999 670	00	RUBINO ENGINEERING INC SW643	130012	00	04/30/2012	010-0000-441.03-64	MATERIAL TESTING-CONCRETE	1,006.00		
							VENDOR TOTAL *	1,006.00		
0016961 C73436 C73995 C73237 C73170	00	STANDARD EQUIPMENT CO SW643 SW643 SW643 SW643		00	06/13/2012 06/13/2012 06/13/2012 06/13/2012	001-0650-416.02-29 001-0650-416.02-29 001-0650-416.02-29 001-0650-416.02-29	RELIEF VALVE-#551 WASHER HOSE-#428 SOLENOID VALVE-#554 AIR CONTROL VALVE-#554	165.86 2.16 100.77 90.87		
							VENDOR TOTAL *	359.66		
0004741 1648	00	THERM FLO, INC SW643		00	06/14/2012	001-0640-416.03-34	UPS INSTALLATION	7,287.00		
							VENDOR TOTAL *	7,287.00		
0017835 CG205447	00	TRI-STATE CARPET & DECORATING SW643		00	06/11/2012	001-0640-416.03-34	CARPET-FRONT OFFICE	4,900.00		
							VENDOR TOTAL *	4,900.00		
0004595 2-2010 2-2010	00	WATER WELL SOLUTIONS IL DIVISION SW643 SW643		00	06/14/2012 06/14/2012	050-0000-206.00-00 050-5020-472.03-43	RETAINAGE REDUCTION WELL #3 PUMP/MOTOR-#4	31,578.28 31,507.84		
							VENDOR TOTAL *	63,086.12		
0000755 2012021 2012047	00	3D DESIGN STUDIO LLC SW643 SW643		00	06/14/2012 06/14/2012	031-0000-466.13-22 031-0000-466.13-22	DESIGN-VETERAN MEMORIAL DESIGN-VETERAN MEMORIAL	1,544.39 1,016.72		
							VENDOR TOTAL *	2,561.11		
							TOTAL EXPENDITURES ****	89,537.21		

PREPARED 06/14/2012, 13:41:51
PROGRAM: GM339L
Village of Hanover Park

EXPENDITURE APPROVAL LIST
AS OF: 06/14/2012 CHECK DATE: 06/22/2012

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
0000755	00							
GRAND TOTAL *****								89,537.21

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0700300	00	A & D TOTAL PLUMBING						
20704		SW643	00	06/11/2012	001-0640-416.03-34	PLUMBING REPAIRS-FH#1	1,296.00	
20693		SW643	00	06/11/2012	001-0640-416.03-34	WATER HEATER-VH	1,725.00	
20662		SW643	00	06/11/2012	001-0640-416.03-34	ELEVATOR PUMP LINE-FH#1	275.00	
20692		SW643	00	06/11/2012	001-0640-416.03-34	ICE MAKER PLUMBING-PW	623.00	
20709		SW643	00	06/11/2012	001-0730-420.03-61	5/12 PLUMBING INSPECTIONS	1,075.00	
VENDOR TOTAL *							4,994.00	
0023205	00	ACS FIREHOUSE SOFTWARE						
769		SW643	00	06/11/2012	001-0710-420.03-71	TRAINING-DUBIEL	845.00	
VENDOR TOTAL *							845.00	
0004963	00	ADVANTAGE RESOURCE						
1561		SW643	00	06/11/2012	039-0000-461.13-21	LABOR-LOCK PLUGS/KEYS	125.00	
VENDOR TOTAL *							125.00	
0003893	00	AECOM TECHNICAL SERVICES INC						
13-37244138		SW643 130040	00	06/04/2012	050-5050-473.03-64	ENG-ZINC CONTROL PROGRAM	652.85	
VENDOR TOTAL *							652.85	
0005043	00	AFTERMATH						
JC20120421		SW643	00	06/11/2012	001-0640-416.03-34	BIOHAZARD CALL OUT	45.00	
JC20120461		SW643	00	06/11/2012	001-0640-416.03-34	BIOHAZARD CALL OUT	45.00	
JC20120371		SW643	00	06/11/2012	001-0640-416.03-34	BIOHAZARD CALL OUT	45.00	
VENDOR TOTAL *							135.00	
0950022	00	AIR CONDITIONING & HEATING CO						
12-278		SW643	00	06/11/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
VENDOR TOTAL *							100.00	
0006891	00	AKZO NOBEL PAINTS LLC						
102444		SW643	00	06/13/2012	050-5050-473.02-27	PAINT	89.25	
VENDOR TOTAL *							89.25	
0002559	00	ALANIZ LANDSCAPE GROUP						
4479		SW643 130005	00	05/31/2012	001-0620-431.03-35	5/12 LAWN MAINT-MEDIANS	2,495.00	
4472		SW643 130001	00	05/29/2012	001-0870-421.03-36	MOWING-CODE ENF (25)	975.00	
VENDOR TOTAL *							3,470.00	
0000752	00	ALEXIAN BROS. CORPORATE HEALTH SVS						
441894		SW643	00	06/14/2012	001-0440-414.03-65	ANNUAL PHYSICAL	523.00	
440087		SW643	00	06/14/2012	001-0440-414.03-65	ANNUAL PHYSICAL	488.00	
439762		SW643	00	06/14/2012	001-0440-414.03-65	DRUG SCREENS (4)	199.00	
441030		SW643	00	06/14/2012	001-0440-414.03-65	DRUG SCREENS (2)	88.00	
441632		SW643	00	06/14/2012	001-0440-414.03-65	DRUG SCREENS (9)	511.00	
441793		SW643	00	06/14/2012	001-0440-414.03-65	DRUG SCREENS (2)	88.00	
440377		SW643	00	06/14/2012	001-0440-414.03-65	DRUG SCREEN (1)	67.00	
442347		SW643	00	06/14/2012	001-0440-414.03-65	DRUG SCREEN (1)	67.00	
441792		SW643	00	06/14/2012	001-0440-414.03-65	DRUG SCREEN (1)	23.00	
VENDOR TOTAL *							2,054.00	
0005092	00	ALPHA BUILDING MAINTENANCE SERV						

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
0005092 12884	00	ALPHA BUILDING MAINTENANCE SW643	00	06/12/2012	001-0640-416.03-36	5/12 CLEANING SERVICE	5,434.00	
						VENDOR TOTAL *	5,434.00	
0000895 38247	00	ALPHABET SHOP SW643	00	06/12/2012	001-0640-416.02-27	NAMEPLATES	90.00	
						VENDOR TOTAL *	90.00	
0025436 12-327	00	AMERICAN COMFORT HEATING SW643	00	06/12/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0023012 30353 30353	00	ANDRES MEDICAL BILLING, LTD SW643 SW643	00 00	06/12/2012 06/12/2012	001-0000-323.12-01 001-0000-323.12-00	5/12 AMB BILLING CHARGES 5/12 AMB BILLING CHARGES	155.74 2,336.49	
						VENDOR TOTAL *	2,492.23	
0001903	00	APWA-IPSI SW643	00	06/13/2012	001-0640-416.03-71	TRAINING-T KAYE	695.00	
						VENDOR TOTAL *	695.00	
0005137 12833	00	AREA SURVEY COMPANY SW643	00	06/12/2012	031-0000-466.13-22	SURVEY-VET MEMORIAL SITE	1,950.00	
						VENDOR TOTAL *	1,950.00	
0002284	00	ARF PROPERTIES LLC SW643	00	06/12/2012	033-0000-465.03-79	TIF #3 TAX INCENTIVE	17,705.51	
						VENDOR TOTAL *	17,705.51	
0028717 1069607 1073309 1076869	00	AUTO TRUCK GROUP SW643 SW643 SW643	00 00 00	06/12/2012 06/12/2012 06/13/2012	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22	TARP ARM-#3017 COMPUTER DOCK-#172 WARNING LIGHT-#3097	82.50 729.00 198.00	
						VENDOR TOTAL *	1,009.50	
0001392 4060 4060 4037 4047 4056 4059	00	AUTUMN LANDSCAPING INC SW643 130015 SW643 130016 SW643 130015 SW643 130016 SW643 SW643	00 00 00 00 00 00	05/30/2012 05/30/2012 06/01/2012 06/04/2012 06/12/2012 06/12/2012	001-0630-416.03-35 001-0630-416.03-35 001-0630-416.03-35 001-0630-416.03-35 011-0000-442.03-35 050-5020-472.03-34	WEED CONTROL-ONT PARK WEED CONTROL-BARRINGTON 6/12 LAWN MAINT-ONT PARK 6/12 LAWN MAINT-BARRINGTN SEEDING-4 LOCATIONS LANDSCAPING-LONGMEADOW	400.00 800.00 468.75 1,000.00 3,000.00 1,400.00	
						VENDOR TOTAL *	7,068.75	
0001421 449000 013207 449211 449210 449001	00	AVALON PETROLEUM COMPANY SW643 SW643 SW643 SW643 SW643	00 00 00 00 00	06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012	001-0000-141.03-00 001-0000-141.03-00 001-0000-141.03-00 001-0000-141.03-00 001-0000-141.03-00	GASOLINE DIESEL FUEL GASOLINE GASOLINE GASOLINE	9,390.33 4,621.54 6,782.24 6,910.80 7,506.66	

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
0001421	00	AVALON PETROLEUM COMPANY						
013140		SW643	00	06/12/2012	001-0000-141.03-00	DIESEL FUEL	3,479.50	
957411		SW643	00	06/12/2012	001-0650-416.02-21	GENERATOR FUEL	809.82	
032366		SW643	00	06/14/2012	001-0650-416.02-21	ENGINE OILS	3,993.75	
						VENDOR TOTAL *	43,494.64	
0002608	00	AZARIAH, AJIT						
11-410		SW643	00	06/12/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0023019	00	BIGFOOT PEST CONTROL						
35127		SW643	00	06/12/2012	001-0640-416.03-36	PEST CONTROL-VH	116.00	
35125		SW643	00	06/12/2012	001-0640-416.03-36	PEST CONTROL-FIRE	94.00	
35124		SW643	00	06/12/2012	001-0640-416.03-36	PEST CONTROL-PD	175.00	
						VENDOR TOTAL *	385.00	
0001943	00	BIGGERS CHEVROLET						
61296-1		SW643	00	06/12/2012	001-0650-416.02-22	DOOR HANDLE, LOCK-#163	144.53	
						VENDOR TOTAL *	144.53	
0005138	00	BITTE, SUSAN						
		SW643	00	06/12/2012	031-0000-389.12-00	REFUND-MEM BRICK MONEY	40.00	
						VENDOR TOTAL *	40.00	
0005139	00	BOUGAS, DIMITRI G						
		SW643	00	06/12/2012	001-0000-207.13-00	REF ESCROW-6924 GLENWOOD	500.00	
						VENDOR TOTAL *	500.00	
0002335	00	BRISTOL HOSE & FITTINGS						
297289		SW643	00	06/12/2012	050-5050-473.02-27	BRASS CONNECTORS	246.22	
						VENDOR TOTAL *	246.22	
0026744	00	BROTHERS ASPHALT PAVING INC						
		SW643	00	06/14/2012	011-0000-442.13-22	STREET RESURFACING-#1	287,762.05	
		SW643	00	06/14/2012	011-0000-206.00-00	LESS RETAINAGE	28,776.21	
						VENDOR TOTAL *	258,985.84	
0002529	00	BURKE'S TREE SERVICE						
060412		SW643 130041	00	06/04/2012	001-0630-416.03-38	TREE/STUMP REMOVAL	1,089.00	
060412A		SW643 130041	00	06/04/2012	001-0630-416.03-38	TREE REMOVAL	884.00	
						VENDOR TOTAL *	1,973.00	
0002934	00	CAROL STREAM LAWN & POWER						
302054		SW643	00	06/12/2012	001-0630-416.02-29	CHAINSAW PARTS	43.12	
302321		SW643	00	06/13/2012	001-0630-416.02-29	EXHAUST MUFFLER-#473	124.19	
302322		SW643	00	06/13/2012	001-0630-416.02-29	MOWER PARTS-#478	52.08	
						VENDOR TOTAL *	219.39	
0028417	00	CASE LOTS INC						
40087		SW643	00	06/12/2012	001-0640-416.02-28	CLEANING SUPPLIES	632.20	

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0028417	00	CASE LOTS INC						
40086		SW643	00	06/12/2012	001-0640-416.02-28	CLEANING SUPPLIES	844.55	
39948		SW643	00	06/12/2012	001-0640-416.02-28	CLEANING SUPPLIES	79.90	
40558		SW643	00	06/12/2012	001-0640-416.02-28	CLEANING SUPPLIES	928.30	
40411		SW643	00	06/12/2012	001-0640-416.02-28	RETURN CREDIT	351.40-	
40611		SW643	00	06/13/2012	001-0720-420.02-28	CLEANING SUPPLIES	226.06	
40481		SW643	00	06/13/2012	001-0720-420.02-28	CLEANING SUPPLIES	328.30	
40010		SW643	00	06/12/2012	039-0000-461.13-21	HAND TOWEL DISPENSERS-PD	590.00	
						VENDOR TOTAL *	3,277.91	
0001210	00	CATERING ENTERPRISES LTD						
6047		SW643	00	06/12/2012	001-0410-414.03-91	RETIREMENT PARTY-MOSER	1,625.00	
						VENDOR TOTAL *	1,625.00	
0025932	00	CDS OFFICE TECHNOLOGIES						
689068		SW643	00	06/12/2012	031-0000-466.13-31	PANASONIC TOUGHBOOK	4,475.00	
						VENDOR TOTAL *	4,475.00	
0950218	00	CENDANA, DELFIN						
		SW643	00	06/13/2012	001-0620-431.03-35	CONCRETE-1897 ASPEN	683.00	
						VENDOR TOTAL *	683.00	
0014468	00	CHICAGO INTERNATIONAL TRUCKS						
16049527		SW643	00	06/12/2012	001-0650-416.02-22	EXHAUST PARTS-#3019	201.53	
						VENDOR TOTAL *	201.53	
0028554	00	CINTAS #22						
22416558		SW643 130020	00	05/23/2012	001-0650-416.03-68	UNIFORM RENTAL	44.73	
22419761		SW643 130020	00	05/30/2012	001-0650-416.03-68	UNIFORM RENTAL	44.73	
22422935		SW643	00	06/13/2012	001-0650-416.03-68	UNIFORM RENTAL	50.19	
22109801		SW643	00	06/13/2012	001-0650-416.03-68	CREDIT	59.88-	
22055170		SW643	00	06/13/2012	001-0650-416.03-68	CREDIT	137.50-	
22407067		SW643 130020	00	05/02/2012	050-5050-473.03-68	UNIFORM RENTAL	42.89	
22410226		SW643 130020	00	05/09/2012	050-5050-473.03-68	UNIFORM RENTAL	42.89	
22413404		SW643 130020	00	05/16/2012	050-5050-473.03-68	UNIFORM RENTAL	42.89	
22416558		SW643 130020	00	05/23/2012	050-5050-473.03-68	UNIFORM RENTAL	42.89	
22419761		SW643 130020	00	05/30/2012	050-5050-473.03-68	UNIFORM RENTAL	42.89	
						VENDOR TOTAL *	156.72	
0003539	00	CIVILTECH ENGINEERING INC						
39945		SW643	00	06/14/2012	050-5030-472.13-72	ENG-WATER/SEWER REPAIRS	8,794.02	
						VENDOR TOTAL *	8,794.02	
0003551	00	CLARKE ENVIRONMENTAL MOSQUITO MGMT						
6339614		SW643	00	06/12/2012	001-0630-416.03-35	7/12 MOSQUITO CONTROL	6,300.00	
6339619		SW643	00	06/12/2012	001-0630-416.03-35	7/12 MOSQUITO CONTROL	3,165.25	
						VENDOR TOTAL *	9,465.25	
0004574	00	CLAUSS BROTHERS INC						
22950		SW643 130021	00	05/31/2012	001-0630-416.03-35	5/12 LAWN MAINT-LAKE ST	638.25	

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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
0004574	00	CLAUSS BROTHERS INC						
						VENDOR TOTAL *	638.25	
0003479	00	COM ED						
8663648000	SW643		00	06/12/2012	011-0000-442.03-15	5/3-6/5 ONTARIOVILLE	147.23	
2739065057	SW643		00	06/12/2012	050-5020-472.03-13	4/26-5/25 HARTMANN	52.93	
4579128031	SW643		00	06/12/2012	050-5020-472.03-13	4/26-5/25 WELL #5	611.42	
7587125092	SW643		00	06/12/2012	050-5020-472.03-13	4/26-5/25 CENTRAL	89.63	
5703015039	SW643		00	06/12/2012	050-5050-473.03-13	5/4-6/5 SAVANNAH	80.10	
6467010006	SW643		00	06/12/2012	050-5050-473.03-13	4/26-5/25 NORTHWAY	98.90	
5939030006	SW643		00	06/12/2012	050-5050-473.03-13	4/26-5/25 KINGSBURY	129.64	
1715065036	SW643		00	06/12/2012	050-5050-473.03-13	4/26-5/25 BAYSIDE	496.03	
6451147001	SW643		00	06/12/2012	050-5050-473.03-13	4/26-5/25 PLUMTREE	260.14	
6115145005	SW643		00	06/12/2012	050-5050-473.03-13	4/26-5/25 COUNTY FARM	212.88	
3507062010	SW643		00	06/12/2012	050-5050-473.03-13	4/26-5/25 TURNBERRY	142.15	
0275090072	SW643		00	06/12/2012	050-5050-473.03-13	4/26-5/25 WESTVIEW	87.76	
1890092011	SW643		00	06/12/2012	050-5050-473.03-13	5/3-6/4 POND AERATORS	315.16	
7662262005	SW643		00	06/14/2012	051-0000-478.03-13	5/9-6/8 TRAIN STATION	835.69	
						VENDOR TOTAL *	3,559.66	
0003480	00	COM ED						
6933095059	SW643		00	06/12/2012	011-0000-442.03-15	4/18-5/17 STREETLIGHTS	854.79	
0091041048	SW643		00	06/12/2012	050-5020-472.03-13	5/3-6/4 MORTON TOWER	51.76	
						VENDOR TOTAL *	906.55	
0950519	00	CONTINENTAL WEATHER SERVICE						
12340	SW643	130022	00	06/01/2012	001-0620-431.03-35	6/12 WEATHER FORECASTING	150.00	
						VENDOR TOTAL *	150.00	
0002622	00	D-WING INC						
12-314	SW643		00	06/12/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0005140	00	DOUGHERTY, JULIE						
7/12-12/12	SW643		00	06/12/2012	051-0000-323.10-00	REFUND PARKING PERMIT	100.00	
						VENDOR TOTAL *	100.00	
0002496	00	DUBIEL, ROBIN						
	SW643		00	06/12/2012	001-0710-420.03-71	REIMB-TRAINING AIRFARE	280.60	
						VENDOR TOTAL *	280.60	
0025559	00	DUPAGE COUNTY CLERK, GARY A KING						
R12-034	SW643		00	06/12/2012	001-0530-415.03-63	AUDIT CERTIFICATION	12.00	
						VENDOR TOTAL *	12.00	
0002185	00	EASYLINK SERVICES CORP						
7767721206	SW643		00	06/13/2012	001-0830-421.02-13	5/12 INTEL BULLETINS	14.00	
						VENDOR TOTAL *	14.00	
0005162	00	ELANAR CONSTRUCTION						

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0005162	00	ELANAR CONSTRUCTION					
		SW643	00 06/14/2012	031-0000-466.13-22	VETERAN MEMORIAL-#1	40,902.00	
		SW643	00 06/14/2012	031-0000-206.00-00	LESS RETAINAGE	4,090.20-	
					VENDOR TOTAL *	36,811.80	
0005326 548154	00	ELGIN PAPER COMPANY					
		SW643	00 06/13/2012	001-0650-416.02-27	SHOP TOWELS	160.50	
					VENDOR TOTAL *	160.50	
0005331 3462	00	ELGIN SPRING COMPANY					
		SW643	00 06/12/2012	001-0650-416.03-31	SPRING REPAIR-#3019	415.00	
					VENDOR TOTAL *	415.00	
0600132 12389	00	EXAMINER PUBLICATIONS					
		SW643	00 06/13/2012	001-0440-414.03-67	AD-CIVIL ENGINEER	75.00	
					VENDOR TOTAL *	75.00	
0003277 2899102037 4163103011 0499051062 3651142043	00	EXELON ENERGY INC					
		SW643	00 06/12/2012	050-5020-472.03-13	4/26-5/24 LONGMEADOW	1,899.02	
		SW643	00 06/12/2012	050-5020-472.03-13	4/26-5/24 EVERGREEN	1,134.17	
		SW643	00 06/12/2012	050-5020-472.03-13	4/26-5/24 WELL #4	994.89	
		SW643	00 06/12/2012	050-5050-473.03-13	4/26-5/24 STP1	11,421.72	
					VENDOR TOTAL *	15,449.80	
0001847 43111 44005 43111	00	F.J. BERO & COMPANY					
		SW643 130046	00 06/05/2012	001-0630-416.03-35	BACKFLOW DEVICE INSPECT-6	354.00	
		SW643 130046	00 06/05/2012	001-0630-416.03-35	BACKFLOW DEVICE REPAIR	333.25	
		SW643 130046	00 06/05/2012	050-5050-473.03-34	BACKFLOW DEVICE INSPECT-1	59.00	
					VENDOR TOTAL *	746.25	
0005841 789839810 789839810	00	FED EX					
		SW643	00 06/12/2012	001-0440-414.03-12	OVERNIGHT PACKAGE	37.16	
		SW643	00 06/12/2012	001-0440-414.03-12	OVERNIGHT PACKAGE	66.75	
					VENDOR TOTAL *	103.91	
0001825	00	FIRE INVESTIGATORS STRIKE FORCE					
		SW643	00 06/12/2012	001-0720-420.02-13	ANNUAL MEMBERSHIP	75.00	
					VENDOR TOTAL *	75.00	
0028233 246957	00	FIRST ADVANTAGE SBS					
		SW643	00 06/13/2012	001-0440-414.03-61	BACKGROUND CHECK FEES-17	780.00	
					VENDOR TOTAL *	780.00	
0023075 5904	00	FOSTER COACH SALES					
		SW643	00 06/12/2012	001-0650-416.02-22	COMPARTMENT LOCKS-#382	114.36	
					VENDOR TOTAL *	114.36	
0006352 171452 171306	00	FRIENDLY FORD					
		SW643	00 06/12/2012	001-0650-416.02-22	AUTO PARTS-#170	33.52	
		SW643	00 06/12/2012	001-0650-416.02-22	AUTO PARTS-#174	527.01	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0006352	00	FRIENDLY FORD						
171284		SW643	00	06/12/2012	001-0650-416.02-22	AUTO PARTS-#174	242.76	
171425		SW643	00	06/12/2012	001-0650-416.02-22	AUTO PARTS-#166	278.86	
171508		SW643	00	06/12/2012	001-0650-416.02-22	AUTO PARTS-#168	355.20	
171470		SW643	00	06/12/2012	001-0650-416.02-22	AUTO PARTS	41.24	
						VENDOR TOTAL *	1,478.59	
0003735	00	GATSO USA						
2012-080		SW643	00	06/12/2012	001-0000-227.02-00	5/12 RED LIGHT CAMERA PMT	9,660.00	
						VENDOR TOTAL *	9,660.00	
0005141	00	GENEX ELECTRIC						
12-176A		SW643	00	06/12/2012	001-0640-416.03-34	RELOCATE LIGHT FIXTURE	360.00	
						VENDOR TOTAL *	360.00	
0006845	00	GENUINE/NAPA AUTO PARTS						
182533		SW643	00	06/13/2012	001-0650-416.02-22	AUTO PARTS	34.84	
182581		SW643	00	06/13/2012	001-0650-416.02-22	AUTO PARTS	328.34	
182906		SW643	00	06/13/2012	001-0650-416.02-27	MISC SUPPLIES	45.60	
183062		SW643	00	06/13/2012	001-0650-416.02-22	RETURN CREDIT	328.34-	
183269		SW643	00	06/13/2012	001-0650-416.02-27	MISC SUPPLIES	105.16	
183323		SW643	00	06/13/2012	001-0650-416.02-22	AUTO PARTS-#169	321.06	
183658		SW643	00	06/13/2012	001-0650-416.02-22	AUTO PARTS	2.71	
183771		SW643	00	06/13/2012	001-0650-416.02-22	RETURN CREDIT	442.42-	
183839		SW643	00	06/13/2012	001-0650-416.02-27	MISC SUPPLIES	17.44	
184018		SW643	00	06/13/2012	001-0650-416.02-22	AUTO PARTS	321.06	
184353		SW643	00	06/13/2012	001-0650-416.02-22	AUTO PARTS	212.16	
184366		SW643	00	06/13/2012	001-0650-416.02-27	MISC SUPPLIES	5.73	
185041		SW643	00	06/13/2012	001-0650-416.02-22	AUTO PARTS	35.81	
186757		SW643	00	06/13/2012	001-0650-416.02-22	AUTO PARTS-#174	90.24	
187415		SW643	00	06/13/2012	001-0650-416.02-22	AUTO PARTS	63.17	
187416		SW643	00	06/13/2012	001-0650-416.02-22	AUTO PARTS	33.03	
						VENDOR TOTAL *	845.59	
0007123	00	GRAINGER						
9833552178		SW643	00	06/12/2012	001-0640-416.02-27	MISC SUPPLIES	111.00	
9831702361		SW643	00	06/12/2012	001-0640-416.02-27	MISC SUPPLIES	16.00	
9823157913		SW643	00	06/12/2012	001-0640-416.02-27	MISC SUPPLIES	52.20	
9819390098		SW643	00	06/12/2012	001-0640-416.02-27	MISC SUPPLIES	92.36	
9819390080		SW643	00	06/12/2012	001-0640-416.02-27	MISC SUPPLIES	42.46	
9817322580		SW643	00	06/12/2012	001-0640-416.02-27	MISC SUPPLIES	48.00	
9837130146		SW643	00	06/12/2012	001-0640-416.02-27	MISC SUPPLIES	79.50	
9836862095		SW643	00	06/12/2012	001-0640-416.02-27	MISC SUPPLIES	149.00	
9835484461		SW643	00	06/12/2012	001-0640-416.02-27	MISC SUPPLIES	36.76	
9831119566		SW643	00	06/12/2012	001-0640-416.02-27	RECYCLING CONTAINERS	649.90	
9835484511		SW643	00	06/12/2012	001-0640-416.02-27	RETURN CREDIT	109.90-	
9840772058		SW643	00	06/12/2012	001-0640-416.02-28	GROUT SEALER	45.15	
9835484487		SW643	00	06/12/2012	001-0640-416.02-28	CLEANING SUPPLIES	22.00	
9842728439		SW643	00	06/13/2012	001-0720-420.02-28	FIRST AID SUPPLIES	155.74	
9841300768		SW643 130027	00	05/31/2012	050-5050-473.02-27	MISC SUPPLIES	52.29	

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0007123	00	GRAINGER						
						VENDOR TOTAL *	1,442.46	
0027597 8440987	00	GROOT INDUSTRIES SW643	00	06/14/2012	014-0000-446.03-51	SSA #4 WASTE REMOVAL	1,325.02	
						VENDOR TOTAL *	1,325.02	
0027764 CR6502	00	GROOT INDUSTRIES INC SW643 130028	00	05/31/2012	001-0620-431.03-35	LANDFILL DUMP FEE	1,322.02	
						VENDOR TOTAL *	1,322.02	
0000319	00	HAIGH, CRAIG SW643	00	06/13/2012	001-0650-416.02-22	REIMB-VEHICLE FLOOR MATS	153.52	
		SW643	00	06/13/2012	001-0710-420.03-72	REIMB-FUEL PURCHASE	80.00	
						VENDOR TOTAL *	233.52	
0007801	00	HANOVER PARK PARK DISTRICT SW643	00	06/12/2012	001-0550-415.03-88	YAP DONATION	4,000.00	
						VENDOR TOTAL *	4,000.00	
0002015 6/12	00	HARGER, LONNIE SW643	00	06/12/2012	051-0000-323.10-00	REFUND PARKING PERMIT	10.00	
						VENDOR TOTAL *	10.00	
0001151 12-333	00	HAUGER, JOHN D SW643	00	06/12/2012	001-0000-229.00-00	REFUND PERMIT BOND	155.00	
						VENDOR TOTAL *	155.00	
0008032 1471	00	HAVEY COMMUNICATIONS SW643	00	06/13/2012	001-0650-416.02-22	WARNING LIGHT-#306	341.95	
						VENDOR TOTAL *	341.95	
0018035 4868921 4885597 4888298	00	HD SUPPLY WATERWORKS SW643	00	06/12/2012	050-5030-472.02-27	WATER MAIN PARTS	117.26	
		SW643	00	06/12/2012	050-5030-472.02-27	WATER MAIN PARTS	247.24	
		SW643	00	06/12/2012	050-5030-472.02-27	WATER MAIN PARTS	299.32	
						VENDOR TOTAL *	663.82	
0028011 33271MB	00	HEALY ASPHALT CO LLC SW643	00	06/12/2012	001-0620-431.02-27	ASPHALT	765.51	
						VENDOR TOTAL *	765.51	
0002554	00	H2O AUTO SPA INC SW643	00	06/13/2012	001-0650-416.03-31	5/12 POLICE CAR WASHES	253.00	
						VENDOR TOTAL *	253.00	
0009048	00	IL DEPT OF AGRICULTURE SW643	00	06/12/2012	001-0840-421.02-13	ANNUAL KENNEL LICENSE	25.00	
						VENDOR TOTAL *	25.00	
0023103	00	INTERSTATE BATTERIES						

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0023103 70095781	00	INTERSTATE BATTERIES SW643		00 06/12/2012	001-0650-416.02-22	BATTERY	96.85	
						VENDOR TOTAL *	96.85	
0028470 298364	00	INTOXIMETERS, INC. SW643		00 06/12/2012	001-0810-421.03-94	BREATHALYZER SUPPLIES	149.00	
						VENDOR TOTAL *	149.00	
0000455 1351	00	JAKE THE STRIPER SW643		00 06/13/2012	001-0650-416.03-31	VEHICLE DECALS-#91	475.00	
						VENDOR TOTAL *	475.00	
0002830 102253	00	JEFFREY ELEVATOR CO INC SW643		00 06/12/2012	001-0640-416.03-34	6/12 ELEVATOR MAINT	300.00	
						VENDOR TOTAL *	300.00	
0600485 262051	00	JOSEPH D FOREMAN & COMPANY SW643		00 06/12/2012	050-5030-472.02-27	FIRE HYDRANT PARTS	503.00	
						VENDOR TOTAL *	503.00	
0010236 630210 631412 631413	00	KALE UNIFORMS SW643 130002 SW643 130002 SW643 130002		00 05/30/2012 00 06/07/2012 00 06/07/2012	001-0820-421.02-31 001-0820-421.02-31 001-0820-421.02-31	UNIFORMS UNIFORMS UNIFORMS	111.98 31.99 96.00	
						VENDOR TOTAL *	239.97	
0010254 283804	00	KAMMES AUTO & TRUCK REPAIR INC SW643		00 06/12/2012	001-0650-416.03-31	TRUCK SAFETY INSPECTIONS	58.00	
						VENDOR TOTAL *	58.00	
0004598	00	KONSTANZER, JENNI SW643		00 06/12/2012	001-0110-411.03-71	RETIREMENT PARTY SUPPLIES	63.14	
						VENDOR TOTAL *	63.14	
0001839 6826 6844	00	KOZ TRUCKING INC SW643 130007 SW643 130007		00 05/24/2012 00 05/31/2012	001-0620-431.02-27 001-0620-431.02-27	GRAVEL GRAVEL	684.79 685.84	
						VENDOR TOTAL *	1,370.63	
0025699	00	KUNKEL, JON SW643 SW643		00 06/12/2012 00 06/12/2012	001-0110-411.03-73 001-0110-411.03-73	REIMB-WORKSHOP EXPENSES PER DIEM	348.36 92.00	
						VENDOR TOTAL *	440.36	
9999999 160875-50860	00	KUO, ANGELA H SW643		00 06/11/2012	050-0000-202.01-00	WATER REF 1308F KINGSBURY	4.86	
						VENDOR TOTAL *	4.86	
0002842 46190	00	LANDSCAPE FORMS SW643 130004		00 05/25/2012	031-0000-466.13-22	LIGHTING-VET MEMORIAL	9,140.00	

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0002842	00	LANDSCAPE FORMS						
						VENDOR TOTAL *	9,140.00	
0004690 221094	00	LEADSONLINE SW643	00	06/12/2012	001-0830-421.02-13	ANNUAL MEMBERSHIP	3,468.00	
						VENDOR TOTAL *	3,468.00	
0005142 542077984	00	LENNOX INDUSTRIES INC SW643	00	06/12/2012	001-0640-416.02-29	HVAC PARTS	170.83	
						VENDOR TOTAL *	170.83	
0001876 1229084	00	LEXIS NEXIS RISK DATA MGMT SW643	00	06/12/2012	001-0810-421.03-61	5/12 SEARCH FEES	161.50	
						VENDOR TOTAL *	161.50	
0002462 119631	00	LUMEC SW643 120153	00	05/29/2012	011-0000-442.03-35	STREETLIGHT POLE ASSEMBLY	7,769.89	
						VENDOR TOTAL *	7,769.89	
0011926 1301569	00	MC CANN INDUSTRIES INC SW643	00	06/12/2012	001-0650-416.02-29	DRIVE WHEELS-#438	256.13	
						VENDOR TOTAL *	256.13	
9999999 140205-100420	00	MC EWEN, JASON P SW643	00	06/11/2012	050-0000-202.01-00	WATER REF 6404 FREMONT	14.90	
						VENDOR TOTAL *	14.90	
0002645	00	MEDRANO, IGNACIO SW643	00	06/12/2012	001-0730-420.02-31	REIMB-SAFETY SHOES	131.10	
						VENDOR TOTAL *	131.10	
0012115 41655 54937 52416 43997 44166	00	MENARDS SW643 SW643 SW643 SW643 SW643	00	06/13/2012 06/13/2012 06/13/2012 06/13/2012 06/13/2012	001-0640-416.02-27 001-0720-420.02-34 050-5020-472.02-27 050-5030-472.02-27 050-5060-473.02-27	HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	79.85 17.43 3.20 122.54 3.10	
						VENDOR TOTAL *	226.12	
9999999 163190-82210	00	MICHAELS, ERIC SW643	00	06/11/2012	050-0000-202.01-00	WATER REF 2159 STIRLING	61.25	
						VENDOR TOTAL *	61.25	
0005161 2012-1015	00	MISSOURI MUNICIPAL LEAGUE SW643	00	06/13/2012	001-0440-414.03-67	AD-VILLAGE MANAGER	90.00	
						VENDOR TOTAL *	90.00	
0950066 R11927	00	MITCH'S GREENTHUMB LANDSCAPING SW643 130009	00	06/01/2012	051-0000-478.03-35	6/12 LAWN MAINT-COMM LOT	1,500.00	
						VENDOR TOTAL *	1,500.00	
0012628	00	MUNICIPAL CODE CORP						

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0012628 217756	00	MUNICIPAL CODE CORP SW643	00	06/12/2012	001-0120-411.03-70	SUPPLEMENT #18-HP CODE	5,037.50	
						VENDOR TOTAL *	5,037.50	
0000658 20900457	00	NEW PIG CORPORATION SW643	00	06/12/2012	001-0720-420.02-27	HAZMAT SUPPLIES	106.36	
						VENDOR TOTAL *	106.36	
0026675 622730512-124	00	NEXTEL COMMUNICATIONS SW643	00	06/12/2012	001-0470-414.03-11	4/24-5/23 NEXTEL SERVICE	271.83	
						VENDOR TOTAL *	271.83	
0013298 84264643143 67216710003 02494710003 17642810000 51653810005 85326410009	00	NICOR GAS SW643 SW643 SW643 SW643 SW643 SW643	00	06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/14/2012 06/12/2012	001-0550-415.03-14 050-5020-472.03-14 050-5020-472.03-14 050-5020-472.03-14 050-5050-473.03-14 051-0000-478.03-14	5/2-6/1 PD BUILDING 5/3-6/4 LONGMEADOW 5/2-6/1 WELL #4 5/3-6/4 WELL #5 5/7-6/6 STP1 5/2-6/1 TRAIN STATION	199.35 95.76 104.38 43.07 97.04 53.16	
						VENDOR TOTAL *	592.76	
0005143 6234475	00	NORTH AMERICAN SW643	00	06/12/2012	001-0640-416.02-27	TRASH CANS-PD	245.30	
						VENDOR TOTAL *	245.30	
0013394 20705	00	NORTHWESTERN LANDSCAPE INC SW643 130034	00	06/05/2012	001-0630-416.03-35	CREEK BANK MOWING	3,480.50	
						VENDOR TOTAL *	3,480.50	
0004076 256642 256811 257067 258150 259106 260304 260419 261200 252540 252555 252557 252569 252761 655287	00	O'REILLY AUTOMOTIVE INC SW643 SW643 SW643 SW643 SW643 SW643 SW643 SW643 SW643 SW643 SW643 SW643 SW643 SW643	00	06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-27 001-0650-416.02-27 001-0650-416.02-27 001-0650-416.02-27 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-27 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22	AUTO PARTS AUTO PARTS MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES AUTO PARTS AUTO PARTS-#165 MISC SUPPLIES AUTO PARTS RETURN CREDIT AUTO PARTS RETURN CREDIT RETURN CREDIT AUTO PARTS	9.37 129.77 5.98 11.38 58.02 12.58 39.92 19.96 1.92 1.92- 3.69 3.69- 25.00- 1.08	
						VENDOR TOTAL *	263.06	
0005144	00	OLARNVORAVUTH, KITTIMA SW643	00	06/12/2012	001-0620-431.03-35	CONCRETE-1915 ASPEN	776.00	
						VENDOR TOTAL *	776.00	
9999999	00	ORCA REAL ESTATE						

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9999999 151080-80680	00	ORCA REAL ESTATE SW643	00 06/11/2012	050-0000-202.01-00	WATER REF 1315 SPINNAKER	13.75	
					VENDOR TOTAL *	13.75	
0027233 651317631-01	00	ORIENTAL TRADING COMPANY INC SW643	00 06/12/2012	001-0460-414.03-91	PARADE CANDY	523.07	
					VENDOR TOTAL *	523.07	
9999999 140995-89180	00	PASCUAL, MELISSA SW643	00 06/04/2012	050-0000-202.01-00	WATER REF 7675 WEYMOUTH	12.99	
					VENDOR TOTAL *	12.99	
0005145 6/12-12/12	00	PATEL, PIYUSH SW643	00 06/12/2012	051-0000-323.10-00	REFUND PARKING PERMIT	120.00	
					VENDOR TOTAL *	120.00	
0028136 11709	00	PETROLEUM TECHNOLOGIES EQUIPMENT SW643	00 06/12/2012	001-0650-416.03-37	REPR-FUEL SYSTEM CONTROL	1,725.15	
					VENDOR TOTAL *	1,725.15	
0005064 12061	00	PEZL P.E., JOHN J SW643	00 06/14/2012	001-0660-416.03-64	5/30-6/12 ENG CONSULTING	2,793.75	
					VENDOR TOTAL *	2,793.75	
0014372 22234 22182 22181	00	PINNER ELECTRIC CO SW643 120061 SW643 120061 SW643	00 05/30/2012 00 05/30/2012 00 06/13/2012	001-0620-431.03-35 011-0000-442.03-35 011-0000-442.03-36	LIGHT POLE-FOX PARK 5/12 STREETLIGHT MAINT TRAFFIC SIGNAL MAINT	4,155.00 949.83 175.00	
					VENDOR TOTAL *	5,279.83	
0014423 166538	00	PLOTE CONSTRUCTION INC SW643 130011	00 05/31/2012	001-0620-431.02-27	ASPHALT	4,993.36	
					VENDOR TOTAL *	4,993.36	
0002553 815713	00	PRIORITY PRODUCTS INC SW643	00 06/12/2012	001-0650-416.02-27	PLOW HARDWARE	159.67	
					VENDOR TOTAL *	159.67	
0005146	00	RAHIM, KALEEM SW643	00 06/12/2012	001-0620-431.03-35	CONCRETE-1903 ASPEN	683.00	
					VENDOR TOTAL *	683.00	
9999999 143460-34120	00	RANKIN, KIMBERLY SW643	00 06/04/2012	050-0000-202.01-00	WATER REF 5850-A FRESNO	6.73	
					VENDOR TOTAL *	6.73	
0015433 3888 3897 3897	00	RED WING SHOE STORE SW643 SW643 SW643	00 06/12/2012 00 06/12/2012 00 06/12/2012	001-0640-416.02-33 001-0640-416.02-33 050-5030-472.02-33	SAFETY SHOES SAFETY SHOES SAFETY SHOES	115.00 115.00 115.00	

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0015433 3897 3897	00	RED WING SHOE STORE SW643 SW643	00 06/12/2012 00 06/12/2012	050-5040-472.02-33 050-5060-473.02-33	SAFETY SHOES SAFETY SHOES	115.00 345.00	
					VENDOR TOTAL *	805.00	
0004820 21539668	00	RICOH AMERICAS CORPORATION SW643	00 06/13/2012	001-0610-416.03-51	6/12 COPIER-PW	240.99	
					VENDOR TOTAL *	240.99	
0015721 435726	00	ROADWAY TOWING SW643	00 06/14/2012	001-0650-416.03-31	TRUCK SAFETY INSPECTION	26.00	
					VENDOR TOTAL *	26.00	
0004403 786	00	ROGER C MARQUARDT & COMPANY INC SW643	00 06/12/2012	001-0410-414.03-61	6/12 LOBBYING SERVICES	3,500.00	
					VENDOR TOTAL *	3,500.00	
0028016 1211 1211	00	SAM'S CLUB BUSINESS PAYMENTS SW643 SW643	00 06/13/2012 00 06/13/2012	001-0850-421.02-27 001-0850-421.02-35	MISC SUPPLIES MISC SUPPLIES	98.48 160.37	
					VENDOR TOTAL *	258.85	
0028280 91916	00	SCHOLARSHIP AMERICA SW643	00 06/13/2012	001-0440-414.02-90	SCHOLARSHIP MGMT FEE	95.00	
					VENDOR TOTAL *	95.00	
0016275	00	SCHROER, BRUCE SW643	00 06/12/2012	001-0730-420.03-61	SANITATION INSPECTION (1)	35.00	
					VENDOR TOTAL *	35.00	
0027252 77462	00	SERVICE COMPONENTS SW643	00 06/12/2012	001-0650-416.02-27	HARDWARE, CONNECTORS	272.37	
					VENDOR TOTAL *	272.37	
0005148	00	SHARMA, DALVINA SW643	00 06/12/2012	001-0000-207.06-00	REF OVERPD PARKING PERMIT	10.00	
					VENDOR TOTAL *	10.00	
0005149	00	SHOP AMERICA INC SW643	00 06/12/2012	001-0000-321.01-00	REF OVERPD BUSN LICENSE	48.75	
					VENDOR TOTAL *	48.75	
0026752 498	00	SISTER CITIES INTERNATIONAL SW643	00 06/12/2012	001-0165-411.02-13	ANNUAL MEMBERSHIP	510.00	
					VENDOR TOTAL *	510.00	
9999999 136850-20400	00	SOHAIL, MOHAMMED SW643	00 06/11/2012	050-0000-202.01-00	WATER REF 1118 COUNTRYSID	7.22	
					VENDOR TOTAL *	7.22	
0016915	00	SOUND INC					

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0016915 D1267606	00	SOUND INC SW643	00	06/12/2012	001-0470-414.02-27	RAM KITS (8)	852.55	
						VENDOR TOTAL *	852.55	
0000721 479638	00	SOUTH SIDE CONTROL SUPPLY CO SW643	00	06/12/2012	001-0640-416.02-29	VALVES	283.75	
						VENDOR TOTAL *	283.75	
0004823 3175207166 3175207168	00	STAPLES ADVANTAGE, DEPT DET SW643 SW643	00	06/12/2012 06/12/2012	001-0850-421.02-11 001-0850-421.02-11	OFFICE SUPPLIES OFFICE SUPPLIES	27.27 22.76	
						VENDOR TOTAL *	50.03	
0017095 3985401.1 3985401.2 3987149.1 3986188.1 3998505.1	00	STEINER ELECTRIC COMPANY SW643 SW643 SW643 SW643 SW643	00	06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012	001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-27 031-0000-466.13-21	ELECTRICAL SUPPLIES RETURN CREDIT ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES CAT6 CABLE	314.83 245.69 72.52 282.43 3,960.00	
						VENDOR TOTAL *	4,384.09	
0017208 18551 18551 18691	00	SUBURBAN LABORATORIES INC SW643 SW643 SW643	00	06/13/2012 06/13/2012 06/12/2012	050-5020-472.03-69 050-5030-472.03-69 050-5050-473.03-69	LAB TESTING LAB TESTING LAB TESTING	133.00 74.00 229.50	
						VENDOR TOTAL *	436.50	
0005078 218-3	00	TAMMEN GROUP, THE SW643	00	06/12/2012	033-0000-465.03-61	5/12 TIF#3 CONSULTING	5,440.00	
						VENDOR TOTAL *	5,440.00	
0017645 42279	00	TERMINAL SUPPLY CO SW643	00	06/12/2012	001-0650-416.02-27	TRAILER CONNECTORS	66.17	
						VENDOR TOTAL *	66.17	
0003422 14680 14680	00	THIRD MILLENNIUM ASSOCIATES SW643 SW643	00	06/12/2012 06/12/2012	001-0460-414.03-91 050-5010-471.03-70	4TH OF JULY INSERT 5/12 WATER BILL PRINTING	119.42 1,796.27	
						VENDOR TOTAL *	1,915.69	
0004200 612	00	TREE TEC PROS SW643	00	06/13/2012	050-5050-473.03-34	TREE REMOVAL-STP1	700.00	
						VENDOR TOTAL *	700.00	
0000857 12-316	00	TRL ENTERPRISES INC SW643	00	06/12/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0017926 271322	00	TRUGREEN SW643 130038	00	05/31/2012	001-0630-416.03-35	5/12 LAWN SERVICE	290.00	

VEND INVOICE NO	SEQ#	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0017926	00	TRUGREEN								
271328		SW643	130038	00	05/25/2012	050-5050-473.03-34	5/12 LAWN SERVICE		166.00	
273953		SW643	130038	00	05/29/2012	050-5050-473.03-34	TREE/SHRUB SERVICE		75.00	
							VENDOR TOTAL *		531.00	
0005150	00	UNITED NEIGHBORHOOD ORGANIZATION								
MLI3510		SW643		00	06/12/2012	001-0120-411.03-71	TRAINING-CORRAL		750.00	
							VENDOR TOTAL *		750.00	
0005151	00	VAZQUEZ, MARIA								
12-0193		SW643		00	06/12/2012	001-0000-323.12-00	REFUND OVERPD AMB FEE		76.90	
							VENDOR TOTAL *		76.90	
0001398	00	VERIZON WIRELESS								
2748601861		SW643		00	06/12/2012	050-5020-472.03-11	4/24-5/23 WIRELESS CARD		38.01	
2748601861		SW643		00	06/12/2012	050-5040-472.03-11	4/24-5/23 WIRELESS CARD		38.01	
							VENDOR TOTAL *		76.02	
0018689	00	VERMEER-ILLINOIS INC								
130059		SW643	130059	00	06/11/2012	061-6110-485.13-43	VERMEER STUMP GRINDER		29,992.00	
							VENDOR TOTAL *		29,992.00	
0026145	00	WAREHOUSE DIRECT								
1565593		SW643		00	06/12/2012	001-0410-414.02-11	OFFICE SUPPLIES		62.12	
1581708		SW643		00	06/13/2012	001-0720-420.02-27	OFFICE SUPPLIES		65.04	
1558604		SW643		00	06/12/2012	001-0850-421.02-11	OFFICE SUPPLIES		223.64	
1572625		SW643		00	06/12/2012	050-5010-471.02-11	OFFICE SUPPLIES		14.18	
							VENDOR TOTAL *		364.98	
9999999	00	WEAVER, BESSIE								
156845-67210		SW643		00	06/04/2012	050-0000-202.01-00	WATER REF 8139 NORTHWAY		2.72	
							VENDOR TOTAL *		2.72	
0027125	00	WILLIAMS ROOFING & INSULATION								
12-348		SW643		00	06/12/2012	001-0000-229.00-00	REFUND PERMIT BOND		100.00	
							VENDOR TOTAL *		100.00	
0019711	00	XEROX CORPORATION								
61893136		SW643		00	06/12/2012	001-0470-414.03-36	5/12 COPIER		221.98	
61893137		SW643		00	06/12/2012	001-0470-414.03-36	5/12 COPIER		196.10	
61893135		SW643		00	06/12/2012	001-0510-415.03-51	5/12 COPIER-VH		1,216.87	
61893135		SW643		00	06/12/2012	050-5010-471.03-51	5/12 COPIER-VH		405.63	
							VENDOR TOTAL *		2,040.58	
0005152	00	ZARZA, JOSE								
		SW643		00	06/12/2012	001-0000-207.13-00	REF ESCROW-1717 REDWOOD		500.00	
							VENDOR TOTAL *		500.00	
0019893	00	ZIEBELL WATER SERVICE PRODUCTS INC								
216286		SW643		00	06/12/2012	050-5030-472.02-27	WATER MAIN PARTS		328.00	

PREPARED 06/14/2012, 13:34:42
PROGRAM: GM339L
Village of Hanover Park

EXPENDITURE APPROVAL LIST
AS OF: 06/14/2012 CHECK DATE: 06/22/2012

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
0019893	00	ZIEBELL WATER SERVICE PRODUCTS INC					
					VENDOR TOTAL *	328.00	
0960406 529255	00	1ST AYD CORPORATION SW643	00 06/12/2012	001-0650-416.02-27	FLOOR CLEANER	274.90	
					VENDOR TOTAL *	274.90	
0000755 20120511 20120512	00	3D DESIGN STUDIO LLC SW643 SW643	00 06/13/2012 00 06/14/2012	001-0660-416.03-64 031-0000-466.13-22	DESIGN-MWRD PARK SITE DESIGN-VETERAN MEMORIAL	473.75 422.02	
					VENDOR TOTAL *	895.77	
					TOTAL EXPENDITURES ****	576,897.27	
				GRAND TOTAL	*****		576,897.27