

Village of Hanover Park

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

630-372-4200
Fax 630-372-4215

Rodney S. Craig
Village President

Eira L. Corral
Village Clerk

Ronald A. Moser
Village Manager

VILLAGE BOARD REGULAR MEETING AGENDA

Thursday, May 6, 2010

7:30 p.m.

Village Hall, Council Chambers: Room 214



1. CALL TO ORDER - ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. ACCEPTANCE OF AGENDA

4. PRESENTATION
 - 4-A.1 Proclamation- Recognizing the Week of May 15 to May 22, 2010 as National Public Works Week.
 - 4-A.2 Proclamation- Recognizing the Month of May as Asian Pacific American Month.

5. TOWNHALL SESSION

Persons wishing to address the Board must register prior to Call to Order.

6-A VILLAGE PRESIDENT'S 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.

- 6-A.1 (C.A.) Approve Appointment of Juan Silva, Maria Piñeda, Gustavo Piñeda, and Arnulfo Flores to the Sister City Committee with a Term to Expire April 30, 2013.

- 6-A.2 (C.A.) Approve Appointment of Jon Kunkel, Jeffrey Blackmon, Beverly Baier, Laura Minor, Leslie Belzer, David Warkel, Ann Delort, and Kenneth Griesemer to the Veterans Committee for a Term to Expire on April 30, 2013.

- 6-A.3 (C.A.) Approve Reappointment of Phil McBride to the Citizen Corp Council for a Term to Expire on April 30, 2013.

- 6-A.4 (C.A.) Approve Reappointment of Don DiSanto & William Mingotti (Charter National Bank and Trust), Glenn Dailey (Paragon Group I, Ltd.), Philip McBride (Hanover Quick Wash), Bob Morris and Allen Silbernagel (Menards), and Gail Tobin (Hanover Park Branch Library) to the CONECT Committee for a Term to Expire on April 30, 2013.

- 6-A.5 (C.A.) Approve Reappointment of Eira Corral, Kenneth Griesemer, Matthew P. Idicula, Gayle Peneschi, Maria Washington, Jammye Woods, Ron Woods to the Cultural Inclusion and Diversity Committee for a Term to Expire on April 30, 2013.

- 6-A.6
(C.A.) Approve Reappointment of Jeff Bakes and Philip McBride to the Development Commission for a Term to Expire on April 30, 2013.
- 6-A.7
(C.A.) Approve Reappointment of Frank Grant-Acquah, Adelaide Grant-Acquah, and Linda McCance Packham to the Sister City Committee for terms ending on April 30, 2013.
- 6-A.8
(C.A.) Approve Use of Chamber Council Room for a Townhall Meeting by State Representative Fred Crespo on Wednesday, June 16, 2010.
- 6-A.9
(C.A.) Authorize Contract with DATA-TEL System Solutions for Maintenance for an Amount Not to Exceed \$16,380 and Authorize the Village Manger to Execute the All Necessary Documents.
- 6-A.10
(C.A.) Approve Standing Purchase Order to Fireground Supply, Inc. for the Purchase of Uniforms and Accessories for an Amount Not to Exceed \$9,500 and Authorize the Village Manager to Execute All Necessary Documents.
- 6-A.11
(C.A.) Approve Standing Purchase Order to John Reikas Services for Repair Work at the Sewage Treatment Plant for an Amount Not to Exceed \$20,000 and Authorize the Village Manger to Execute All Necessary Documents.
- 6-A.12
(C.A.) Approve Use of Municipal Complex Parking Lots for the Environmental Committee Recycling Event on Saturday, September 18, 2010.
- 6-A.13
(C.A.) Approve Purchase Order to AECOM for Continued Work on the Zinc Control Program for an Amount Not Exceed \$110,000 and Authorize the Village Manager to Execute All Necessary Documents.

- 6-A.14 (C.A.) Approve Standing Purchase Order to Synagro Central, LLC for the Dewatering and Hauling Sludge for an Amount Not to Exceed \$140,000 and Authorize Village Manger to Execute All Necessary Documents.
- 6- A.15 (C.A.) Award Contract to Jetco, Ltd. for the Digester Cleaning and Painting of the Aerobic Digester Tank Located at STP 1for an Amount Not to Exceed \$183,100 and Authorize the Village Manager to Execute All Necessary Documents.
- 6-A.16 (C.A.) Award Purchase Order to Walter E. Duchler Associates for the Construction Engineering Services for STP 1 Digester Tank Cleaning and Painting Project for an Amount Not to Exceed \$16,838 and Authorize the Village Manager to Execute All Necessary Documents.
- 6-A.17 (C.A.) Approve Purchase Order to Suburban Laboratories, Inc. for Water and Wastewater Sample Testing and Reporting for an Amount Not to Exceed \$18,200 and Authorize the Village Manger to Execute All Necessary Documents.
- 6-A.18 (C.A.) Approve the Purchase of a New LifePak 15 Cardiac Monitor from Physio Control for An Amount Not to Exceed \$25,596 and Authorize the Village Manager to Execute All Necessary Documents.
- 6-A.19 (C.A.) Pass Resolution R-10-15: A Resolution of the President and Board of Trustees of the Village of Hanover Park, Illinois Urging the Officials of Cook County Responsible for the Various Steps Resulting in Issuing the 2nd Installment of Real Estate Tax Bills to Perform Their Functions in a Timely Manner and to Adopt Meaningful Tax Billing and Collection Reform.
- 6-A.20 (C.A.) Pass Resolution R-10-16: A Resolution for Improvement by Municipality Under the Illinois Highway Code.
- 6-A.21 (C.A.) Award Contract to Schroeder Asphalt Services, Inc. for the Reconstruction of Astor Avenue for an Amount Not to Exceed \$385,000 and Authorize the Village Manager to Execute All Necessary Documents.

- 6-A.22 Approve the Waiver to Sign Permit Fees to the Hanover Park Hurricane
(C.A.) Football Association.
- 6-A. 23 Pass Resolution R-10-17: A Resolution Approving a Pledge Depository
(C.A.) Agreement with Parkway Bank and Bank of America.
- 6-A.24 Pass Ordinance O-10-10: An Ordinance Granting a Special Use for an
Automobile Dealership on Property at 1830 Army Trail Road, Hanover Park,
Illinois.
- 6-A.25 Direction- Prepare Ordinance for the Adoption of the 2010 Comprehensive
Plan.
- 6-A.26 Approve the Collective Bargaining Agreement Between the Village of Hanover
Park and the Metropolitan Alliance of Police (MAP) Police Sergeants and
Authorize the Village President and the Village Manager to Execute the
Contract Documents.
- 6-A.27 Pass Ordinance O-10-11: An Ordinance Authorizing the Fourth Amendment to
the 2009-2010 Budget of the Village of Hanover Park.
- 6-A.28 Pass Ordinance O-10-12: An Ordinance Authorizing the Disposal of Personal
Property Owned by the Village of Hanover Park in Exchange for Fire Training
Services.
- 6-A.29 Approve Warrant SWS 130 in the Amount of \$1,070,642.93.
- 6-A.30 Approve Warrant W 618 in the Amount of \$391,677.07

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

8. VILLAGE CLERK'S REPORT – EIRA L. CORRAL
- 8-A.1 Waive the Reading and Approve the Minutes of the Special Meeting of April 1, 2010.
- 8-A.2 Waive the Reading and Approve the Minutes of the Regular Board of Trustees' Meeting of April 1, 2010.

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

10. VILLAGE TRUSTEES REPORTS
- 10-A. BILL CANNON.
No Report Scheduled.
- 10-B. RICK ROBERTS.
No Report Scheduled.
- 10-C. LORI KAISER.
No Report Scheduled.
- 10-D. JOSEPH J. NICOLOSI.
No Report Scheduled.
- 10-E. EDWARD J. ZIMEL JR.
No Report Scheduled.
- 10-F. TONI L. CARTER.
No Report Scheduled.

11. ADJOURNMENT



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: Sister City Committee Appointments

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

Mayor Craig has indicated his intention to appoint Juan Silva, Rita Silva, Maria Pineda, Gustavo Pineda, and Arnulfo Flores to the Sister City Committee.

Discussion

On April 13, 2010, the Village received the Sister City Volunteer Profiles Juan Silva, Rita Silva, Maria Pineda, Gustavo Pineda, and Arnulfo Flores. These appointment requests to the Sister City Committee have been placed on the Agenda for Board action.

Recommended Action

Motion to consent to the appointment of Juan Silva, Rita Silva, Maria Pineda, Gustavo Pineda, and Arnulfo Flores to the Sister City Committee for a term ending on 4/30/13.

RM:sk

Agreement Name: _____

Executed By: _____


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: Veterans Committee Appointments

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

Mayor Craig has indicated his intention to appoint Jon Kunkel, Jeffrey Blackmon, Beverly Baier, Laura Minor, Leslie Belzer, David Warkel, Ann Delort and Kenneth Griesemer to the Veterans Committee.

Discussion

On April 17, 2010, the Village received the Veterans Committee Volunteer Profiles Jon Kunkel, Jeffrey Blackmon, Beverly Baier, Laura Minor, Leslie Belzer, David Warkel, Ann Delort and Kenneth Griesemer. These appointment requests to the Veterans Committee have been placed on the Agenda for Board action.

Recommended Action

Motion to consent to the appointment of Jon Kunkel, Jeffrey Blackmon, Beverly Baier, Laura Minor, Leslie Belzer, David Warkel, Ann Delort and Kenneth Griesemer to the Veterans Committee for a term ending on April 30, 2013.

RM:sk

Agreement Name: _____

Executed By: _____


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: Citizen Corps Council Committee Re-Appointment

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

Mayor Craig has indicated his intention to reappoint Philip McBride to the Citizen Corp Council.

Discussion

On April 30, 2010, Philip McBride's term on the Citizen Corp Council expired. This reappointment to the Citizen Corps Council has been placed on the Agenda for Board action.

Recommended Action

Motion to consent to the reappointment of Philip McBride to the Citizen Corp Council for a term ending on April 30, 2013.

RM:sk

Agreement Name: _____

Executed By: _____


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: CONECT Committee Re-Appointments

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

Mayor Craig has indicated his intention to reappoint Don DiSanto & William Mingotti (Charter National Bank and Trust), Glenn Dailey (Paragon Group I, Ltd.), Philip McBride (Hanover Quick Wash), Bob Morris and Allen Silbernagel (Menards), Michelle Parker (Nitto Kohki USA, Inc./Medo USA, Inc.), Kevin Swan (Classic Computer Systems), and Gail Tobin (Hanover Park Branch Library) to the CONECT Committee.

Discussion

On April 30, 2010, the terms of the above listed individuals on the CONECT Committee expired. These reappointments to the CONECT Committee have been placed on the Agenda for Board action.

Recommended Action

Motion to consent to the reappointment of Don DiSanto & William Mingotti (Charter National Bank and Trust), Glenn Dailey (Paragon Group I, Ltd.), Philip McBride (Hanover Quick Wash), Bob Morris and Allen Silbernagel (Menards), Michelle Park (Nitto Kohki USA, Inc./Medo USA, Inc.), Kevin Swan (Classic Computer Systems), and Gail Tobin (Hanover Park Branch Library) to the CONECT Committee for terms ending on April 30, 2013.

RM:sk

Agreement Name: _____

Executed By: _____


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: Cultural Inclusion & Diversity Committee Re-Appointments

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

Mayor Craig has indicated his intention to reappoint Eira Corral, Kenneth Griesemer, Mathew P. Idicula, Gayle Peneschi, Maria Washington, Jammye Woods and Ron Woods to the Cultural Inclusion and Diversity Committee.

Discussion

On April 30, 2010, the terms of several individuals on the Cultural Inclusion and Diversity Committee expired. These reappointments to the Cultural Inclusion and Diversity Committee have been placed on the Agenda for Board action.

Recommended Action

Motion to consent to the reappointment of Eira Corral, Kenneth Griesemer, Mathew P. Idicula, Gayle Peneschi, Maria Washington, Jammye Woods and Ron Woods to the Cultural Inclusion and Diversity Committee for terms ending on April 30, 2013.

RM:sk

Agreement Name: _____

Executed By: _____


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: Development Commission Reappointments

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

Mayor Craig has indicated his intention to reappoint Jeffrey Bakes and Philip McBride to the Development Commission.

Discussion

On April 30, 2010, Jeffrey Bakes' and Philip McBride's terms on the Development Commission expired. This reappointment to the Development Commission has been placed on the Agenda for Board action.

Recommended Action

Motion to consent to the reappointments of Jeffrey Bakes and Philip McBride to the Development Commission for a term ending on April 30, 2013.

RM:sk

Agreement Name: _____

Executed By: _____


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: Sister City Committee Reappointments

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

Mayor Craig has indicated his intention to reappoint Frank Grant-Acquah, Adelaide Grant-Acquah and Linda McCance Packham to the Sister City Committee.

Discussion

On April 30, 2010, the terms of several individuals on the Sister City Committee expired. These reappointments to the Sister City Committee have been placed on the Agenda for Board action.

Recommended Action

Motion to consent to the reappointment of Frank Grant-Acquah, Adelaide Grant-Acquah and Linda McCance Packham to the Sister City Committee for terms ending on April 30, 2013.

RM:sk

Agreement Name: _____

Executed By: _____


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: Approval of the Use of Room 214 for State Representative Fred Crespo

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

State Representative Fred Crespo has requested the use room 214 for a townhall session with his district constituents.

Discussion

State Representative Crespo would like to have a townhall meeting with his district constituents, and has requested to use the Village Board room for this meeting. The date of this meeting would be Wednesday, June 16, 2010 from 7:00-8:00 p.m.

Recommended Action

Respectfully requested is Board approval of the use of room 214 for State Representative Fred Crespo.

RM:smk

Agreement Name: _____

Executed By: _____


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: Approval of Maintenance Agreement with DATA-TEL System Solutions

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

Due to the complexity of the phone system and the specialized skills required to maintain it, DATA-TEL System Solutions is needed to perform any add-ons, programming changes, moves/relocates and routine maintenance.

Discussion

This agreement will cover the vendor coming in to provide hardware and on-site support (which includes any add-ons, system upkeep, programming changes or moves/relocates) on the Village's phone system.

DATA-TEL is our current provider for maintenance and repair support and has the best understanding of the phone system configuration and settings. DATA-TEL is best suited to provide this support.

Recommended Action

Staff requests the Village Board approve the "Work for Hire" maintenance agreement with DATA-TEL System Solutions in an amount not to exceed \$16,380 and authorize the Village Manager to execute the necessary documents.

RM:smk

Attachments: Work for Hire Agreement
Invoice

Agreement Name: Work for Hire Agreement

Executed By: Village Manager Ron Moser

WORK FOR HIRE AGREEMENT

This Work for Hire Agreement (this "Agreement") is made effective as of May 01, 2010, by and between Village of Hanover Park, of 2121 West Lake Street, Hanover Park, Illinois 60103, and DATA-TEL System Solutions, of 217 Rainmaker Run, Lake in the Hills, IL 60156. In this Agreement, the party who is contracting to receive the services shall be referred to as "Hanover Park", and the party who will be providing the services shall be referred to as "DATA-TEL".

1. 1. DESCRIPTION OF SERVICES. Beginning on May 01, 2010, DATA-TEL will provide the following services (collectively, the "Services"):

- Full Service Maintenance Agreement, DATA-TEL hereby agrees to service and maintain the equipment described in this agreement in accordance with the following provisions:
- All PBX cabinets and all power supplies and cards that reside inside the PBX, all external equipment that is connected to the PBX such as telephones, external VoIP devices, call accounting software's, ACD reporting software's and computers that were installed by DATA-TEL. Call accounting software's, ACD reporting software's or any other software that has been installed on computers that were not provided by DATA-TEL and are not working due to a hardware issue and are requested to restore the equipment to good operating condition by reason thereof such repair or services will be furnished at DATA-TEL applicable rates for time and material then in effect. If any equipment is added to the system subsequent to the date of the installation of the equipment described above, a new charge will be computed to take into account the increased cost of servicing and maintaining the added equipment. However, such additional maintenance charges for added equipment will not take effect until the expiration of the warranty period applicable to that equipment. The new equipment maintenance charge is computed by multiplying the added Station or Trunk Interface Card by \$45.00 per equipped Station or Trunk Interface Port. For example, a 24-Port Station Interface Card added to the system would increase the annual maintenance charge by \$1,080.00 after the expiration of the one-year warranty for that Interface Card. DATA-TEL will replace defective parts on an exchange basis without charge. DATA-TEL reserves the right to replace any defective equipment with refurbished equipment. This Agreement, however, does not cover the replacement of parts rendered totally useless by reason of age, misuse or damage; nor parts lost or stolen, or damaged by accident or negligence or power surges or by lightning or acts of God. If persons other than DATA-TEL representatives perform maintenance or repair of the equipment, and Data-Tel is requested to restore the equipment to good operating condition by reason thereof such repair or services will be furnished at DATA-TEL applicable rates for time and material then in effect.

- Normal service will be provided Monday thru Friday from 8:00am thru 5:00pm. Normal service will provided within 24 hours of placed service call.
- Emergency service will be provided 24 hours per day / 7 days per week. Emergency service will be responded to within 1 hour of call and a technician on site within 4 hours of call. If the Customer requests service outside the scope of the Agreement, such repair or services will be furnished at DATA-TEL applicable rates for time and material then in effect.
- DATA-TEL will provide 2 training sessions during the term of this agreement.
- DATA-TEL will make semi-annual inspection of the equipment to keep it in good working condition, and at such times to provide normal repair and maintenance service, including labor and materials.
- DATA-TEL will provide remote programming changes not exceeding thirty minutes.
- This maintenance agreement does not include labor or material cost of additions to, rearrangements, relocation, or removal of equipment. Materials will be billed separately.

2. PAYMENT FOR SERVICES. Hanover Park will pay compensation to DATA-TEL for the Services in the amount of \$16,380.00. This compensation shall be payable in a lump sum no later than April 30, 2010.

3. TERM/TERMINATION. This Agreement shall terminate automatically on April 30, 2011.

4. CONFIDENTIALITY. DATA-TEL will not at any time or in any manner, either directly or indirectly, use for the personal benefit of DATA-TEL, or divulge, disclose, or communicate in any manner any information that is proprietary to Hanover Park. DATA-TEL will protect such information and treat it as strictly confidential. This provision shall continue to be effective after the termination of this Agreement.

5. INJURIES. DATA-TEL acknowledges DATA-TEL's obligation to obtain appropriate insurance coverage for the benefit of DATA-TEL (and DATA-TEL's employees, if any). DATA-TEL waives any rights to recovery from Hanover Park for any injuries that DATA-TEL (and/or DATA-TEL's employees) may sustain while performing services under this Agreement and that are a result of the negligence of DATA-TEL or DATA-TEL's employees.

6. INDEMNIFICATION. DATA-TEL agrees to indemnify and hold harmless Hanover Park from all claims, losses, expenses, fees including attorney fees, costs, and judgments that may be asserted against Hanover Park that result from the acts or omissions of DATA-TEL, DATA-TEL's employees, if any, and DATA-TEL's agents.

Hanover Park from all claims, losses, expenses, fees including attorney fees, costs, and judgments that may be asserted against Hanover Park that result from the acts or omissions of DATA-TEL, DATA-TEL's employees, if any, and DATA-TEL's agents.

7. ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written.

8. SEVERABILITY. If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

9. APPLICABLE LAW. This Agreement shall be governed by the laws of the State of Illinois.

PARTY CONTRACTING SERVICES:
Village of Hanover Park

By: _____
Ron Moser
Village Manager

SERVICE PROVIDER:
DATA-TEL System Solutions

By:  _____
Lee Harris
President

DATA-TEL System Solutions, Inc.
 217 Rainmaker Run
 Lake in the Hills, Illinois 60156
 Ph: 847-960-5065
<http://www.calldtss.com>

Invoice

Date	Invoice #
4/19/2010	202

Changing How The World Communicates

Bill To
Village of Hanover Park Sue Krauser 2121 West Lake Street Hanover Park, IL 60133 USA

Ship To
Village of Hanover Park Sue Krauser 2121 West Lake Street Hanover Park, IL 60133 USA

W.O. No.	P.O. No.	Terms	Due Date	Rep	Account #
		Due on receipt	4/30/2010	LH	VOHP2121

Quantity	Description	Rate	Serviced	Amount
1	Full Service Maintenance Agreement	16,380.00	5/1/2010	16,380.00

Thank you for your business.			Subtotal	\$16,380.00
Phone #	Fax #	E-mail	Sales Tax (0.0%)	\$0.00
847-960-5065	847-594-7474	natalie.klimek@calldtss.com	Total	\$16,380.00
			Balance Due	\$16,380.00
			Web Site	
			www.calldtss.com	


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: Blanket Purchase Order for Fire Department Uniforms

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

The Fire Department requests Board of Trustees approval to establish a blanket purchase order with Fireground Supply, Inc. in the amount of \$9,500 for the purchase of Fire Department uniforms and uniform accessories between May 1, 2010 and April 30, 2011. These funds are provided for in the FY'11 budget.

Discussion

Fireground Supply, located in nearby West Chicago, has supplied uniforms and accessories to the Fire Department for the last 9 years. The quality and service has been exceptional. Fireground Supply has also helped design the Fire Department patches and logos. Custom embroidery is offered at no additional charge. Fireground Supply offers free pick-up and delivery as well as custom fitting/tailoring at their facility.

Recommended Action

The Fire Department respectfully requests the Board of Trustees approve a blanket purchase order to Fireground Supply, Inc. in the amount of \$9,500 for the purchase of uniforms and accessories.

RM:rm
No Paperwork Attached.

Agreement Name: _____

Executed By: _____


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Repairs and Service Calls for STP 1 and Lift Stations

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

Staff is requesting a standing purchase order be issued to John Reikas Services in an amount not to exceed \$20,000 for miscellaneous repair work at the Sewage Treatment Plant.

Discussion

Each year, the Wastewater staff utilizes various repair firms for our pumps and other mechanical and electrical equipment at STP 1 and the Lift Stations. As each situation requires a different scope of work, we obtained the following hourly quotes from several firms:

John Reikas Services (J & R Services)	\$ 85.00 per hour
Metropolitan Industries, Inc.	\$115.00 per hour
Gasvoda Associates, Inc.	\$125.00 per hour

While staff will utilize all three firms this fiscal year, we are recommending our main company be John Reikas Services.

Recommended Action

We respectfully request the President and Village Board approve a purchase order to John Reikas Services for an amount not to exceed \$20,000 and authorize the Village Manager to execute the necessary documents.

ck
No Paperwork Attached

Agreement Name: _____

Executed By: Ron Moser


Village of Hanover Park
AGENDA MEMORANDUM
TO: Village President and Board of Trustees
FROM: Ronald A. Moser, Village Manager
Howard A. Killian, Director of Public Works

SUBJECT: Environmental Committee Recycling Event

ACTION
REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

The Environmental Committee is requesting permission to use the Municipal Complex parking lots to hold a half-day recycling event. The proposed day is Saturday, September 18 from 8:00 a.m. until noon. The event will not be a Household Hazardous Waste Collection, but for a variety of items that can be recycled. This would be the second year the Committee holds this event after a very successful inaugural event.

Discussion

Currently, the following items are being considered for the day:

- Document shredding
- Bicycle collection
- Oil recycling
- Eye glasses/hearing aids/keys (Lions Club)
- Electronics
- Metals
- Car, sump pump and marine batteries
- Flags
- Cell phones, ink jet cartridges
- Clothes
- CFL bulbs

Most of the vendors provide the equipment and service at no cost to the Village. The Environmental Committee will again be seeking volunteers from throughout the community for assistance.

Agreement Name: _____

Executed By: _____

It is the same day as Maxwell Street West, so Public Works will have staff to assist where needed. The committee is expecting over 300 vehicles. It will be advertised in the Hi-Lighter, Village web page, cable channel, water bills, and a press release.

Members of the committee will be available to answer any questions.

Recommended Action

We request the President and Village Board approve the use of the Municipal Complex parking lot, and waive any fees or permits for the Environmental Committee Recycling Event.

ck

No Paperwork Attached


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Zinc Control Program

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

Staff is requesting a purchase order be issued to AECOM of Chicago for continued work on our Zinc Control program, in the amount of \$110,000.

Discussion

On August 2, 2007 the Village Board approved a Professional Services Agreement with AECOM (formerly CTE of Chicago) to assist the Village with our Illinois Environmental Protection Agency required Zinc Control program. The Village needs to issue a new purchase order for Fiscal Year 2011 in order for us to continue to develop the program.

AECOM is continuing to assist the Village under the current contract with engineering services related to the Zinc Control program and the work includes meeting with the IEPA, sample analysis, implementation of permit program, and working with the affected customers. Staff will be providing an update to the Village Board at an upcoming Village Board meeting.

Recommended Action

We respectfully request the President and Village Board approve a purchase order to AECOM of Chicago in an amount not to exceed \$110,000 and authorize the Village Manager to execute the necessary documents.

ck

No Paperwork Attached

Agreement Name: _____


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Sludge Disposal

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

Staff is requesting a standing purchase order with Synagro Central, LLC for dewatering and hauling sludge from STP 1 in the amount of \$140,000.

Discussion

On September 7, 2006 the Village Board approved a 5-year contract with Synagro Central, LLC for dewatering and hauling sludge from STP 1. The Village needs to issue a new purchase order for Fiscal Year 2011. Per the contract, the cost is \$.0455 per gallon.

Synagro proposes to continue its existing dewatering operation and land apply the dewatered material for agronomic use. As part of this proposal, Synagro will provide the following:

All labor, equipment and technical expertise necessary for the dewatering, removal, loading and land application of all of Hanover Park's digested biosolids produced by the Plant.

All monitoring and reporting to the Village and the IEPA.

Recommended Action

We respectfully request the President and Village Board approve a purchase order to Synagro Central LLC in the amount of \$140,000 and authorize the Village Manager to execute the necessary documents.

ck

No Paperwork Attached

Agreement Name: _____

Executed By: Ron Moser


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Construction Costs for Cleaning and Painting of the STP 1 Aerobic Digester

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

Staff is requesting the President and Village Board accept the lowest responsible bid from Jetco Ltd. of Prospect Heights for the STP 1 digester cleaning and painting in the amount of \$183,100.

Discussion

On April 20, 2010 the Village opened five bids for the cleaning and painting of the aerobic digester tank located at STP 1. These bids are listed below.

*Tecorp, Inc., Joliet	\$ 83,250
Jetco, Ltd., Prospect Heights	183,100
Alpha Paintworks Inc., Chicago	198,700
Bullseye Contractors, Inc., Lombard	211,000
AM – Coat Painting, Inc., Homer Glen	260,815

*Tecorp, Inc. of Joliet requested their bid be withdrawn due to an error in preparing the bid documents.

The last tank inspection, cleaning and painting was performed during the plant expansion in 1987.

Recommended Action

We respectfully request the President and Village Board accept the lowest responsible bid from Jetco, Ltd. in the amount of \$183,100 and authorize the Village Manager to execute the necessary documents.

ck

No Paperwork Attached

Agreement Name: _____


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Construction Engineering Services for the STP 1 Digester Painting Project

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

Staff is requesting a purchase order with Walter E. Duchler Associates for the construction engineering of the STP 1 Digester Tank Cleaning and Painting Project in the amount of \$16,838.

Discussion

On April 20, 2010 the Village opened bids for the cleaning and painting of the Village's aerobic digester located at STP 1. The last time any cleaning and painting was performed on this tank was during the 1987 plant expansion. This purchase order is for the construction engineering services.

Recommended Action

We respectfully request the President and Village Board approve a purchase order to Walter E. Duchler Associates in the amount of \$16,838 and authorize the Village Manager to execute the necessary documents.

ck

No Paperwork Attached

Agreement Name: _____


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Laboratory Services

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

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 \$18,200 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, 2010 through June 30, 2011. 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: _____

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 \$18,200 for water and wastewater laboratory testing and authorize the Village Manager to execute the necessary documents.

ck

No Paperwork Attached


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: Purchase of a Lifepak 15 Monitor/Defibrillator

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

A cardiac monitor/defibrillator is part of the necessary equipment needed to provide advanced life support (ALS) patient care. The Department currently operates six (6) ALS units licensed by the Illinois Department of Public Health. These units consist of two front line ambulances, two front line engine companies and a reserve ambulance and engine. Requested and approved in the FY 2010-2011 capital budget is the replacement of an existing Lifepak 10 that is more than 15 years old. The replacement monitor has a purchase price of \$25,596.

Discussion

Beginning in 2003 the Department began the transition from the existing Lifepak 10 cardiac monitor/defibrillators to an upgraded Lifepak 12. This transition was sparked due to the increased capabilities of the new units, as well as the planned obsolescence of the Lifepak 10 in calendar year 2009. The upgrade allowed the Department to move from a 3-lead to a 12-lead view of the heart's electrical conduction system, which enables paramedics to better diagnose a cardiac event in the field. This reduces the time for a patient to be seen and transferred to the catheterization lab once they arrive in the emergency department. It is only in the catheterization lab that the patient can be definitively treated for a blockage of the heart's vascular system. This new tool has significantly increased patient care. The Department has been honored several times for outstanding cardiac saves based on the new technology.

In the years following 2003, three units were replaced and two additional units purchased, as the paramedic engine program was brought on-line beginning in 2004. The reserve engine has continued to operate using an existing Lifepak 10 for the past six years. The Department also maintains a Lifepak 10 that is used in the Patient Treatment Room at Fire Station No. 1. Due to the Lifepak 10 no longer being serviced by Physio Control, the maker of the unit, replacement is imperative to maintain licensure of all existing ALS units.

Agreement Name: _____

Executed By: Village Manager

The recommended unit for purchase is a Lifepak 15, which is the next generation of the existing Lifepak 12. The unit has the ability to monitor 12 lead cardiac rhythms, provide cardiac pacing, monitor blood pressure, oxygen saturation and expiratory gases on intubated patients. The unit also provides for enhanced Bluetooth communication with the vehicle's mobile data computer and the hospital base station.

Recommended Action

The Fire Department respectfully requests the Board of Trustees approve the recommendation to purchase a new LifePak 15 Cardiac Monitor for an amount not to exceed \$25,596 and to authorize the Village Manager to execute the contract.

RM:rm

Attachment: Physio Control Quote



Physio-Control, Inc.
 11811 Willows Road NE
 P.O. Box 97023
 Redmond, WA 98073-9723 U.S.A
 www.physio-control.com
 www.medtronic.com
 tel 800.442.1142
 fax 800.732.0956

To: Battalion Chief Richard Hish
 Hanover Park Fire Department
 6850 Barrington Rd
 HANOVER PARK, IL 60133
 Phone: (630) 736-6800
 Fax: (630) 483-3080
 rhish@hpiil.org

Quote#: 1-151538336
Rev#: 1
Quote Date: 04/15/2010
Sales Consultant: Louis Fini
 800-442-1142 x 72380
FOB: Redmond, WA

Terms: Net 30, all quotes subject to credit approval and the following terms & conditions

LIFEPAK 10 TRADE-IN SERIAL NUMBER:
038942

Exp Date: 06/14/2010

Contract: None

Line	Catalog # / Description	Qty	Price	Unit Disc	Trade-In	Unit Price	Ext Total
1	99577-000045 - LP15 MONITOR/DEFIB, CPR, Pace, to 360J, SPO2, 12L GL, NIBP, CO2, Trend, BT	1	\$29,995.00	\$5,999.00	\$1,000.00	\$22,996.00	\$22,996.00
2	41577-000012 - LP15 SHIP KIT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	11577-000004 - STATION BATTERY CHARGER AC OPERATION FOR STATIONARY APPLICATIONS, FOR USE WITH THE LI-ION 5.7 AMP BATTERY. INCLUDES AC POWER CORD, MOUNTING BRACKET AND OPERATING INSTRUCTIONS	1	\$1,495.00	\$224.25	\$0.00	\$1,270.75	\$1,270.75
4	21330-001176 - LI-ION BATTERY 5.7 AMP HOUR CAPACITY RECHARGEABLE LITHIUM-ION, WITH FUEL GAUGE	4	\$379.00	\$56.85	\$0.00	\$322.15	\$1,288.60
5	11996-000091 - ELECTRODE ASSY-ADULT, QC STD, WORLDWIDE ACCESSORY 11996-000091OEM ELCTD 14 LANG	2	\$37.00	\$37.00	\$0.00	\$0.00	\$0.00
6	21330-001365 - TEST LOAD ASSY - TEST LOAD, ENGLISH	1	\$84.00	\$84.00	\$0.00	\$0.00	\$0.00

SUB TOTAL \$25,555.35
 ESTIMATED TAX \$0.00
 ESTIMATED SHIPPING & HANDLING \$39.70
GRAND TOTAL \$25,595.05

Trade-in Detail			
Product	Qty	Unit Value	Total Value
Pricing Summary Totals			
List Price:			\$33,164.00
Trade-ins:			-\$1,000.00
Cash Discounts:			-\$6,608.65
Tax + S&H:			+\$39.70

GRAND TOTAL FOR THIS QUOTE \$25,595.05

TO PLACE AN ORDER, PLEASE FAX A COPY OF THE QUOTE AND PURCHASE ORDER TO: # 800-732-0956, ATTN: REP SUPPORT "Ask your sales representative how to get 25% or more off list price on your LIFEPAK disposables by signing up for a disposables agreement"

PHYSIO-CONTROL, INC. REQUIRES WRITTEN VERIFICATION OF THIS ORDER. A PURCHASE ORDER IS REQUIRED ON ALL ORDERS \$10,000 OR GREATER BEFORE APPLICABLE FREIGHT AND TAXES. THE UNDERSIGNED IS AUTHORIZED TO ACCEPT THIS ORDER IN ACCORDANCE WITH THE TERMS AND PRICES DENOTED HEREIN. SIGN TO THE RIGHT:

CUSTOMER APPROVAL (AUTHORIZED SIGNATURE)
NAME
TITLE
DATE

Ref. Code: JE/02520001/1-217ZPF

Notes:

Taxes, Shipping and handling fees are estimates only and are subject to change at the time of order. Shipping and handling applies to ground transport only.

Above pricing valid only if quote is purchased in its entirety (optional items not required).

To receive a trade-in credit, the customer agrees to return the trade-in device(s) within 30 days of receipt of the replacement device(s) to Physio-Control's place of business or to an authorized Physio-Control representative. Physio-Control will provide instructions for returning the device(s) and will pay for the associated shipping cost

In the event that the trade-in device(s) are not received by Physio-Control within the 30-day window, customer acknowledges that the quote shall constitute a purchase order and agrees to be invoiced for the amount of the trade-in discount. Invoice shall be payable upon receipt.

Items listed above at no charge are included as part of a package discount that involves the purchase of a bundle of items. Customer is solely responsible for appropriately allocating the discount extended on the bundle when fulfilling any reporting obligations it might have.

TERMS OF SALE**General Terms**

Physio-Control, Inc.'s acceptance of the Buyer's order is expressly conditioned on product availability and the Buyer's assent to the terms set forth in this document and its attachments. Physio-Control, Inc. agrees to furnish the goods and services ordered by the Buyer only on these terms, and the Buyer's acceptance of any portion of the goods and services covered by this document shall confirm their acceptance by the Buyer. These terms constitute the complete agreement between the parties and they shall govern any conflicting or ambiguous terms on the Buyer's purchase order or on other documents submitted to Physio-Control, Inc. by the Buyer. These terms may only be revised or amended by a written agreement signed by an authorized representative of both parties.

Pricing

Unless otherwise indicated in this document, prices of goods and services covered by this document shall be Physio-Control, Inc. standard prices in effect at the time of delivery. Prices do not include freight insurance, freight forwarding fees, taxes, duties, import or export permit fees, or any other similar charge of any kind applicable to the goods and services covered by this document. Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services covered by this document unless Physio-Control, Inc. receives a copy of a valid exemption certificate prior to delivery. Please forward your tax exemption certificate to the Physio-Control, Inc. Tax Department, P.O. Box 97006, Redmond, Washington 98073-9706.

Payment

Unless otherwise indicated in this document or otherwise confirmed by Physio-Control, Inc. in writing, payment for goods and services supplied by Physio-Control, Inc. shall be subject to the following terms:

Domestic (USA) Sales - Upon approval of credit by Physio-Control, Inc., 100% of invoice due thirty (30) days after invoice date.

International Sales - Sight draft or acceptable (confirmed) irrevocable letter of credit.

Physio-Control, Inc. may change the terms of payment at any time prior to delivery by providing written notice to the Buyer. Physio-Control, Inc. reserves the right to charge a 15% restocking fee for returns.

Delivery

Unless otherwise indicated in this document, delivery shall be FOB Physio-Control, Inc. point of shipment and title and risk of loss shall pass to the Buyer at that point. Partial deliveries may be made and partial invoices shall be permitted and shall become due in accordance with the payment terms. In the absence of shipping instructions from the Buyer, Physio-Control, Inc. will obtain transportation on the Buyer's behalf and for the Buyer's account.

Delays

Delivery dates are approximate. Physio-Control, Inc. will not be liable for any loss or damage of any kind due to delays in delivery or non-delivery resulting from any cause beyond its reasonable control, including but not limited to, acts of God, labor disputes, the requirements of any governmental authority, war, civil unrest, terrorist acts, delays in manufacture, obtaining any required license or permit, and Physio-Control, Inc. inability to obtain goods from its usual sources. Any such delay shall not be considered a breach of Physio-Control, Inc. and the Buyer's agreement and the delivery dates shall be extended for the length of such delay.

Inspections

Claims by the Buyer for damage to or shortages of goods delivered shall be made within thirty (30) days after shipment by providing Physio-Control, Inc. with written notice of any deficiency. Payment is not contingent upon immediate correction of any deficiencies and Physio-Control, Inc. prior approval is required before the return of any goods to Physio-Control, Inc..

Warranty

Physio-Control, Inc. warrants its products in accordance with the terms of the standard Physio-Control, Inc. product warranty applicable to the product to be supplied, and the remedies provided under such warranty shall be the Buyer's sole and exclusive remedies. Physio-Control, Inc. makes no other warranties, express or implied, including, without limitation, NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND IN NO EVENT SHALL PHYSIO-CONTROL, INC. BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR OTHER DAMAGES.

Patent & Indemnity

Upon receipt of prompt notice from the Buyer and with the Buyer's authority and assistance, Physio-Control, Inc. agrees to defend, indemnify and hold the Buyer harmless against any claim that the Physio-Control, Inc. products covered by this document directly infringe any United States of America patent.

Miscellaneous

- a) The Buyer agrees that products purchased hereunder will not be reshipped or resold to any persons or places prohibited by the laws of the United States of America.
- b) Through The purchase of Physio-Control, Inc. products, the Buyer does not acquire any interest in any tooling, drawings, design information, computer programming, patents or copyrighted or confidential information related to said products, and the Buyer expressly agrees not to reverse engineer or decompile such products or related software and information.
- c) The rights and obligations of Physio-Control, Inc. and the Buyer related to the purchase and sale of products and services described in this document shall be governed by the laws of the State of Washington, United States of America. All costs and expenses incurred by the prevailing party related to enforcement of its rights under this document, including reasonable attorneys fees, shall be reimbursed by the other party.


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
Lafayette Linear, Director of Finance

SUBJECT: Resolution – 2nd Installment of Real Estate Tax Bills

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

The Village of Hanover Park joins with the taxing bodies in and around Schaumburg Township in requesting the Cook County Board of Review to issue the 2nd Installment of this year's property tax bills by the official deadline of August 1, 2010 instead of delaying until 2011.

Discussion

Cook County taxpayers would be financially burdened if only one tax bill is paid in 2010 and two or three are paid in 2011. Also, they may lose the benefit of a Federal Tax Deduction.

Any delay in receiving taxpayer real estate payments, coupled with the delay in payment of taxes due from state and county governments, will further burden local governments.

Recommended Action

Respectfully request Board approval of the attached Resolution to investigate and resolve the tax bill process to ensure payment of the 2nd installment of 2009 tax bills in 2010.

RM:rm

Attachment: Resolution

RESOLUTION NO. R-10-**RESOLUTION OF THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF HANOVER PARK, ILLINOIS,
URGING THE OFFICIALS OF COOK COUNTY RESPONSIBLE
FOR THE VARIOUS STEPS RESULTING IN ISSUING THE 2ND
INSTALLMENT OF REAL ESTATE TAX BILLS TO PERFORM
THEIR FUNCTIONS IN A TIMELY MANNER AND TO ADOPT
MEANINGFUL TAX BILLING AND COLLECTION REFORM**

WHEREAS, the General Assembly, in the applicable provisions of the Revenue Code, has determined that in Cook County the bills for the 1st installment of real estate taxes should be sent out by January 31st annually and payable in March, while the 2nd installment of real estate taxes should be due on August 1st or 30 days following the issuance of the real estate tax bill for the 2nd installment; and

WHEREAS, in the past 30 years, the due dates for the 2nd installment of real estate tax bills in Cook County have been progressively extended later in the year, moving from August / September due dates to November / December due dates, and now it is being suggested that the bills for the 2nd installment may not be due until 2011; and

WHEREAS, all local governments have been detrimentally impacted by the delay in the receipt of their tax revenue that are distributed by the state prompting those local governments to demonstrate their collective displeasure concerning such delay; and

WHEREAS, Cook County taxpayers would be financially burdened if only one tax bill is paid in 2010 and two or three are paid in 2011; and

WHEREAS, various Cook County officials responsible for assessing, reviewing complaints for assessment and exemptions, certifying assessments to the Illinois Department of Revenue, awaiting the Department of Revenue's equalization factor, calculating the tax rates and extending the taxes, and preparing and mailing tax bills to property owners, are apparently in conflict as to the reason for, and the responsible parties concerning the progressive delay in the collection of and disbursement of the 2nd installment of real estate taxes; and

WHEREAS, the municipalities and other local governments and school districts located in Cook County have historically been financially burdened by delays in the payment of taxes due them from state and county governments and now anticipate further delays in the receipt of the second installment of real estate taxes; and

WHEREAS, the news media has provided information that certain county officials are suggesting that the responsibility for such delay is with other officials and are not accepting responsibility; and



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
William Beckman, Village Engineer

SUBJECT: Astor Avenue Reconstruction Bid Award

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010 Board Meeting

Executive Summary

Award the Construction Contract for the reconstruction of Astor Avenue to Schroeder Asphalt Services, Inc. in an amount not to exceed \$385,000.00, and pass an IDOT "Resolution for Improvement by Municipality under the Illinois Highway Code" appropriating Motor Fuel Tax dollars in the amount of \$385,000.00.

Discussion

Bids were opened on April 27, 2010 for the reconstruction of Astor Avenue from Narcissus Avenue to Briarwood Avenue. The FY11 Budget includes \$550,000.00 for this project. The following bids were received:

	Company	Amount
1.	Schroeder Asphalt	\$350,209.11
2.	M.Q. Construction Company	\$365,746.95
3.	Chicagoland Paving Cont.	\$379,891.20
4.	Gerardi Sewer & Water Co.	\$381,467.79
5.	A Lamp Concrete Contractors	\$388,626.20
6.	G & M Cement Construction	\$388,762.65
7.	Johnson Paving	\$392,206.01
8.	Greg Greenhill Construction	\$394,000.00
9.	Brothers Asphalt Paving	\$406,358.41
10.	Alliance Contractors Inc.	\$412,215.75
11.	C-A Cement Construction	\$415,549.55
12.	Martam	\$447,472.70

Agreement Name: Astor Avenue Construction Contract

Executed By: Ron Moser

Schroeder Asphalt has done previous work in the Village including the 2008 Tanglewood Private Street Rehabilitation Project, and we have been satisfied with their performance.

Since this was bid on unit price basis, we would like to award the contract with a 10% contingency to account for field changes and minor variations in quantities. This will make the contract award in the amount of \$385,000.00, which is considerably under the \$550,000.00 budgeted amount.

We are also requesting that the Village Board pass the attached "Resolution for Improvement by Municipality under the Illinois Highway Code," which will appropriate the necessary Motor Fuel Tax Funds for the project.

Recommended Action

We are requesting that the Village Board award a contract for the reconstruction of Astor Avenue to Schroeder Asphalt Services, Inc. in an amount not to exceed \$385,000.00 and authorize the Village Manager to execute the contract documents. We are also requesting that the Village Board pass the attached "Resolution for Improvements by Municipality under the Illinois Highway Code" in the amount of \$385,000.00.

Attachment: Resolution for Improvement by Municipality Under the Illinois Highway Code



Illinois Department of Transportation

Resolution for Improvement by Municipality Under the Illinois Highway Code 6-A.20/1

BE IT RESOLVED, by the President and Board of Trustees of the Council or President and Board of Trustees Village of Hanover Park Illinois that the following described street(s) be improved under the Illinois Highway Code:

Name of Thoroughfare	Route	From	To
Astor Ave.	NA	Narcissus Ave.	Briarwood Ave.

BE IT FURTHER RESOLVED,
1. That the proposed improvement shall consist of Street reconstruction, including earth excavation, construction of storm sewers, and appurtenances, combination curb & gutters, aggregate base course, bituminous concrete surface and binder courses PCC sidewalks, PCC driveways

and shall be constructed NA wide and be designated as Section 08-00056-00-FP

2. That there is hereby appropriated the (additional Yes No) sum of Three Hundred Eighty Five Thousand Dollars and 00/100 Dollars (\$385,000.00) for the improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

3. That work shall be done by Contract ; and, Specify Contract or Day Labor

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

Approved _____

Date _____

Department of Transportation

AGREEMENT OF UNDERSTANDING

Professional Engineer

I, Eira Corral, Village Clerk in and for the Village of Hanover Park City, Town or Village County of Cook and DuPage, hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees Council or President and Board of Trustees at a meeting on May 6, 2010 Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____

(SEAL)

City, Town, or Village Clerk


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Eira L. Corral, Village Clerk/ Collector

SUBJECT: Sign Fee Waiver

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

The Hanover Park Hurricane Football Association has requested that the sign permit fee be waived.

Discussion

This is a permit to display a marquee for the annual registration period. The HP Hurricane Football Association is requesting that the sign permit fee be waived as it is a non-profit youth organization serving residents of Hanover Park.

Recommended Action

Approve the waiver to sign permit fees (\$35 Permit Fee/\$100 Refundable Bond) to the Hanover Park Hurricane Football Association.

Attachment: Email of written request submitted by Julia Flores, representing the HP Hurricanes.

Agreement Name: _____

Executed By: _____

Moser, Ron

From: Corral, Eira
Sent: Tuesday, April 27, 2010 3:56 PM
To: Moser, Ron; Craig, Rod
Cc: Mullen, Regina; Osberg, Jo Ann; Krauser, Susan
Subject: FW: May Agenda

I have received request that the sign permit fee be waived for the Hurricanes. Please see attached agenda memo for upcoming board meeting packet.

Thank you.

Eira L. Corral
Village Clerk and Collector
FOIA Officer
Village of Hanover Park

2121 W. Lake St.
Hanover Park, IL 60133
tel. 630-372-4221
fx. 630-372-4215
ecorral@hpil.org

From: Julie Flores
Sent: Tuesday, April 27, 2010 3:46 PM
To: Corral, Eira
Subject: May Agenda

Hello, Eira

I would like to request in your May's agenda if we can have the fee for the permit to display the marquee in our annual May registration waived. We are non-profit youth organization.

Thanks,
Julia Flores
Hanover Park Hurricanes


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
Lafayette Linear, Director of Finance

SUBJECT: Parkway Bank Pledge Depository Agreement

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

Staff is requesting approval of *A Resolution Approving a Pledge Depository Agreement with Parkway Bank.*

Discussion

The Finance Department invests Village funds with the intent to provide the greatest return with the least amount of risk. Parkway Bank, with branches in Streamwood and Carol Stream, has consistently offered Certificates of Deposit with interest rates that exceed those of other local banks. Our current investments at Parkway Bank are under the \$250,000 FDIC insurance limit, but we would like to increase the amount of Village funds invested at the bank. Therefore, staff is requesting that the Village Board approve a Pledge Depository (Collateral) Agreement with Parkway Bank to secure the Certificates of Deposit to be held at the bank beyond the FDIC insurance limit. The collateral will be held by Bank of America in the Village's name.

Recommended Action

Staff requests the Village Board pass the attached *Resolution and authorize the attached Pledge Depository Agreement.*

RM:rm

Attachments: Resolution
Pledge Depository Agreement

Agreement Name: _____

Executed By: _____

RESOLUTION NO. R-10-

**RESOLUTION APPROVING A PLEDGE DEPOSITORY
AGREEMENT WITH PARKWAY BANK
AND BANK OF AMERICA**

WHEREAS, the President and Board of Trustees desire to protect the Village from loss concerning funds deposited in Village depositories by use of a Pledge Depository Agreement; and

WHEREAS, Bank of America shall be the depository for securities to be pledged by Parkway Bank for the benefit of Village; now, therefore,

BE IT RESOLVED by the President and Board of Trustees of the Village of Hanover Park, DuPage and Cook Counties, Illinois, a home rule unit of local government, that the Pledge Depository Agreement by and between the Village as pledgee, Parkway Bank, as pledgor, and Bank of America, as depositor, attached hereto and made a part hereof is hereby approved, and Rodney S. Craig, Village President, and Eira L. Corral, Village Clerk, be and are hereby authorized to execute said agreement on behalf of the Village of Hanover Park.

ADOPTED this day of , 2010, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Rodney S. Craig
Village President

Attest: _____
Eira Corral, Village Clerk



PLEDGE DEPOSITORY AGREEMENT

This Agreement is made and entered into this _____ day of _____, 20____ by BANK OF AMERICA, N.A., Chicago, Illinois (the "Depository"), PARKWAY BANK & TRUST COMPANY _____, (the "Pledgor") and VILLAGE OF HANOVER PARK, (the "Pledgee") in order to set forth the terms and conditions which shall be applicable to all securities pledged by the Pledgor to the Pledgee and deposited with the Depository as hereinafter set forth:

1. The Depository will hold for the account of the Pledgee and subject to its order and direction such securities which the Pledgor shall deposit with the Depository accompanied by written instructions from the Pledgor to the Depository that such securities are pledged to the Pledgee as contemplated by this Agreement. Any securities so deposited by the Pledgor shall be payable to bearer or registered in a form that is acceptable to the Depository. Securities registered in the name of the Pledgor shall be endorsed in blank thereon or on a power attached thereto by the Pledgor, with the signature guaranteed by a bank or trust company or a member firm of a national security exchange. In the event that any securities registered in the name of the Pledgor are not so endorsed, the Depository shall nevertheless accept the same for deposit and as soon as practicable inform the Pledgee in writing of the fact that such securities are not so endorsed. The Pledgee shall have the responsibility for obtaining all such endorsements.

2. The securities may or may not be held by the Depository in the same form as received by the Depository. The Depository will issue to the Pledgee, at its request, non-negotiable receipts evidencing the receipt of the securities deposited hereunder and the Depository will at reasonable intervals, (but not more often than quarterly) issue to the Pledgee or Pledgor a statement of the securities held hereunder as of the statement date. No securities shall be released by the Depository to the Pledgor and no securities shall be accepted in substitution of securities pledged hereunder except upon the instructions of the Pledgee. The Pledgor shall be entitled to receive principal, interest and other amounts as they from time to time are paid. In the event the Pledgor defaults on its obligations to the Pledgee, and written notice of any such default is delivered by the Pledgee to the Depository, the Depository will transfer and deliver the securities to or upon the order of the Pledgee and the right of the Pledgor to receive payments as provided for herein shall immediately terminate. The Pledgor agrees that the Depository shall be fully protected in delivering securities solely upon the instructions of the Pledgee and shall be released from any liability to the Pledgor with respect to securities so delivered.

3. The Depository's duties and responsibility shall be limited to those expressly set forth in the Agreement and this Agreement may not be modified or amended without prior written agreement of the Depository. The Depository shall be fully protected in acting upon written or at the Depository's option, recorded telephonic instructions which it in good faith believes to be genuine and from a properly authorized person, whether or not that is in fact the case. The Depository shall have no responsibility for the value, validity, regularity and genuineness of any of the securities, any endorsement thereon or the effectiveness of any pledge of the securities by the Pledgor to the Pledgee or to notify the Pledgee of any payments made with respect to any securities. The Depository shall be entitled to rely on the advice of counsel (including counsel who are employees of the Depository) concerning all matters pertaining to the duties of the Depository hereunder or relating hereto. Neither the Depository nor any of its directors, officers, employees or agents shall be liable for any action taken or omitted to be taken hereunder at the request or with the approval of the Pledgee or believed by it in good faith to be within the powers conferred on it hereunder. If any securities held by the depository are at any time attached, garnished or become subject to similar processes or any order or decree issued by any court, the Depository may in its sole discretion rely upon and comply with such process, order or decree which

60-86-073 INSBW 12-2008

it is advised by legal counsel is binding upon it and the Depository shall not be liable to either the Pledgor or Pledgee by reason of such compliance even though such process, order or decree may be subsequently reversed, modified, annulled or vacated. Also, in the event of conflicting demands upon the Depository, the Depository is authorized to withhold performance until such time as such conflicting demands shall have been withdrawn or the rights of the parties shall have been settled by court adjudication or otherwise. The Pledgee and Pledgor shall from time to time certify to the Depository the names and signatures of the officials or other persons authorized to give instructions with respect to the securities and the Depository may conclusively rely thereon. All written communications to the Depository hereunder shall not be deemed to have been given until actually received by the Depository. All communications by the Depository to the Pledgor or Pledgee, as the case may be, shall be deemed to have been given when delivered personally or mailed to the Pledgor or Pledgee at their respective addresses than shown in the Depository's records or at such other address as the Pledgor or the Pledgee may designate in writing to the Depository.

4. The Depository shall be entitled to receive fees in accordance with its schedule of compensation as in effect from time to time (provided that no increase in such fees shall become effective until 30 days after the Depository shall have mailed to the Pledgor notice of such increase) and shall be entitled to be reimbursed for all costs and expenses (including reasonable attorney's fees and court costs) incurred in connection with any transactions hereunder or any legal proceedings to which the Depository may be subject by reason of it acting as a Depository hereunder. The Depository shall have a prior lien on all securities deposited hereunder for the reimbursement of all such fees, costs, charges and other expenses. The Pledgor agrees to pay and reimburse the Depository for all such fees, costs and expenses and the Depository is authorized at any time and without notice to charge any account or the Pledgor for the same.

5. The Depository may resign hereunder at any time upon delivery of five days prior written notice to the Pledgor and Pledgee and upon such resignation becoming effective the Depository is irrevocably authorized to deliver all the securities then held by it hereunder to or upon the order of the Pledgee and upon such delivery, this Agreement shall terminate as to the Depository and the Depository shall be fully discharged from all liability to the Pledgor and Pledgee.

6. While it is contemplated that the Pledgor and Pledgee may enter into separate pledge agreements respecting the securities held hereunder, nevertheless, by the execution hereof the Pledgor agrees that the Pledgee shall have a security interest under the Illinois Uniform Commercial Code in all securities held by the Depository for the account of the Pledgee as herein contemplated as security for the payment of all deposit liabilities of Pledgor to Pledgee. This security interest shall be supplementary to, and not exclusive of, any other security interests, rights or remedies which the Pledgee may now or hereafter have, whether by operation of law, by agreement or otherwise, with respect to such securities, provided that the Depository shall have no responsibility to ascertain or to comply with any of the same.

Parkway Bank & Trust Company
Pledgor

By Kathleen Bruno
Its Executive Vice President &
Chief Operating Officer
Address 4800 N. Harlem Avenue
Harwood Heights, IL 60706

Tax Iden. No. 8622524730

Safekeeping Acct. No. 650202.4

Demand Deposit Acct. No. 469866

Seal



Village of Hanover Park :

Pledgee _____

By _____

Its _____

Address _____

Tax Iden. No. _____

Accepted by

BANK OF AMERICA, N.A.

By _____

Its _____

Seal



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
Jacquelyn Reyff, Chief Planner *JR*

SUBJECT: Special Use for an automobile dealership Skyline Motors, LLC

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

A request by Steven R. Johnson and Christopher R. Dunsing of Langhenry Gillen Lundquist & Johnson for Skyline Motors LLC for a Special Use from the Zoning Code to allow for an automobile dealership. Specifically, the following items must be approved:

- Special Use from Section 110-5.9.3.a. for an automobile dealership.

Discussion

The subject property is located on the north side of Army Trail Road nearest to the intersection of County Farm Road and Army Trail Road. The petitioner, Skyline Motors LLC, is requesting to open an automobile dealership at the site.

Zoning at Site	Land Use at Site
B-2 Local Business	Multi-Tenant Shopping Center

The subject property is currently improved with the County Trails multi-tenant shopping center.

The table below describes the surrounding land uses and their zoning designations.

Direction around Site	Surrounding Land Uses	Zoning Districts
North	Residential	R-3 Two-Family Residence
South	Commercial	Carol Stream
East	Residential	R-2 Single Family
West	Commercial	B-2 Local Business

Agreement Name: _____

Executed By: _____

The automobile dealership would operate as a limited quasi-dealership. The business would search for and purchase pre-ordered vehicles through state-approved auctioneers at the behest of their customers. No body or repair work would be performed at the facility and a maximum of 2-4 vehicles would be stored indoors at the premises for customer inspection.

The Comprehensive Plan identifies the subject property as commercial. Additionally in Section IIIa (page 24 of the 1998 Comprehensive Plan) is a stated goal of assisting and facilitating the expansion and development plans of local businesses and entrepreneurs. The approval of a special use would be fulfilling this goal of the Comprehensive Plan.

The Development Commission voted 7 to 0 to approve the special use during their April 8, 2010 meeting. This would be a new type of business in that location and its effect on the surrounding property owners would be minimized. Additionally by requiring the dealership to file with the State of Illinois to title the automobiles out of this location would mean sales tax revenue back to the Village.

Recommended Action

Staff respectfully requests the Village President and Board of Trustees to approve the Special Use ordinance subject to the following conditions:

1. No signs are approved as part of this request.
2. No outdoor display, sales, or storage of materials or vehicles is permitted on this site.
3. Vehicles are required to have an Illinois Secretary of State vehicle title out of 1830 Army Trail Road, Hanover Park, IL.
4. No automobile body work at this location is approved per this Special Use.

RM:rm

Attachments: Ordinance
Location Map
Draft Findings of Fact
Application
Draft Minutes from April 8, 2010 Development Commission
Floor Plan

ORDINANCE NO. O-10-**AN ORDINANCE GRANTING A SPECIAL USE
FOR AN AUTOMOBILE DEALERSHIP ON PROPERTY AT
1830 ARMY TRAIL ROAD, HANOVER PARK, ILLINOIS**

WHEREAS, Skyline Motors, LLC filed a petition seeking a special use to allow an automobile dealership pursuant to Section 110-5.9.3.a. of the Hanover Park Comprehensive Zoning Ordinance on the property at 1830 Army Trail Road; and

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

WHEREAS, the President and Board of Trustees of the Village of Hanover Park have received and concurred with such recommendations and findings that the granting of the special use in the B-2 Local Business District meets the standards set forth in Section 110-5.9.3.a. of the Village's Comprehensive Zoning Ordinance; now, therefore,

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

SECTION 1: That subject to the conditions stated hereafter, there is hereby granted to the property commonly known as 1830 Army Trail Road and legally described on Exhibit "A" attached hereto and made a part hereof, a special use as authorized by Section 110-5.9.3.a. of the Comprehensive Zoning Ordinance to allow an automobile dealership as conditioned herein.

SECTION 2: That the grant of this special use shall be subject to the following conditions:

1. Automobile body work at this location is prohibited.
2. Outdoor displays, sales, or storage of materials or vehicles is prohibited on this site.
3. That no signs are approved as part of this request notwithstanding any signs that may be shown on the plans referenced in the paragraphs above.
4. Vehicles are required to have an Illinois Secretary of State vehicle title registered to the business located at 1830 Army Trail Road, Hanover Park, IL.

SECTION 3: That based upon the special use granted herein, the relevant Village Departments are hereby authorized to execute and issue such permits and licenses necessary for the operation of said special use provided all applications and supporting documents are in compliance with the Municipal Code of the Village of Hanover Park and the conditions contained herein.

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



Locaton Map

DEVELOPMENT COMMISSION
DRAFT FINDINGS OF FACT
1830 ARMY TRAIL ROAD
AUTOMOBILE DEALERSHIP
SPECIAL USE

I. Subject

Consideration of a request by Steven R. Johnson and Christopher R. Dunsing of Langhenry Gillen Lundquist & Johnson for Skyline Motors LLC for a Special Use to allow for an automobile dealership to be located at 1830 Army Trail Road, Section 110-5.9.3.a

- Special Use from Section 110-5.9.3.a to allow for an automobile dealership located at 1830 Army Trail Road.

II. Findings

On April 8, 2010 after due notice as required by law, the Hanover Park Development Commission held a public hearing on the subject request concerning the variation. Zero objectors appeared and no written objections were filed.

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

A. Public Health, Safety, and Welfare

The proposed use will not negatively impact the public health, safety or welfare of the community.

B. Surrounding Property Use and Value

The proposed development will not negatively impact the use or value of other property in the immediate vicinity. The majorities of surrounding properties are developed and have compatible commercial uses.

C. Conformance with Comprehensive Plan

The proposed development is in conformance with the goals and objectives set forth in the Comprehensive Plan. The Comprehensive Plan designates this parcel for commercial uses.

D. Development and Improvement of Surrounding Property

The proposed development will not impede the normal and orderly development and improvement of surrounding property. All adjacent parcels have either already been developed or are to be developed in the future with compatible uses.

E. Utilities, Access Roads, and Drainage

All utilities are already installed in accordance with subdivision and engineering regulations. Access roads have been designed to provide safe and efficient on-site traffic flow.

F. Ingress and Egress to Public Streets

Ingress and Egress to the site is provided from a service access along Army Trail and County Farm Roads.

G. Conformance with Zoning Restrictions

The property is zoned B-2 Local Business District. The petitioner is requesting approval of a special use to allow for an automobile dealership to be located at 1830 Army Trail Road.

H. Minimization of Adverse Effects

The site plan has been designed to minimize potential adverse impacts to surrounding properties. Surrounding uses are compatible with the proposed special use.

III. Recommendations

Accordingly, by a vote of 7 to 0, the Development Commission recommends approval of the request, subject to the following conditions:

1. No signs are approved as part of this request.
2. No outdoor display, sales, or storage of materials or vehicles is permitted on this site.
3. Vehicles are required to have an Illinois Secretary of State vehicle title out of 1830 Army Trail Road, Hanover Park, IL.
4. No automobile body work at this location is approved per this Special Use.

APPLICATION FOR PUBLIC HEARING

Village of Hanover Park
Department of Community Development
2121 W. Lake Street
Hanover Park, IL 60133
Telephone: (630) 372-4260
Facsimile: (630) 372-4265

APPLICANT/CONTACT PERSON

Name:	Skyline Motors, LLC, through Steven R. Johnson and Christopher R. Dunsing		
Address:	c/o Langhenry Gillen Lundquist & Johnson, 310 S. County Farm Road, Suite A, Wheaton, IL 60187		
Daytime Phone:	630-653-5775	FAX:	630-653-5980

PROPERTY OWNER INFORMATION

Name of Property Owner:	Xenophon and Maryann Koliopoulos c/o Property Manager Trident Commercial Realty		
Address:	Trident Commercial Realty, Inc., P.O. Box 2188, Crystal Lake, Illinois 60039		
Daytime Phone:	815-459-2094	FAX:	815-459-2102

TYPE OF REQUEST

<input checked="" type="checkbox"/> Special Use

PROPERTY INFORMATION

Address/Location of Property:	1830 Army Trail Road, Hanover Park, IL 60103 (Northwest Corner of Army Trail Road and County Farm Road, One Space within Commercial Strip Mall Building)		
Summary of Request:	Applicant Skyline Motors, LLC, is requesting special use permission under Section 110-5.9.3 of Hanover Park Municipal Code to open a limited "quasi-dealership". The business would search for and purchase pre-ordered vehicles through state-approved auctioneers at the behest of their customers. No body or repair work would be performed at the facility and a maximum of 2-4 vehicles would be stored indoors at the premises for customer inspection.		

SPECIAL USE DETAILS

1. Describe the anticipated effect of the requested special use on the public health, safety, morals, comfort, and general welfare. An explanation should also be provided if no effect is anticipated.

Skyline Motors anticipates no negative effect on public health, safety or welfare from grant of the special use. The space will be used for limited inspections by its customers and will operate solely during daytime hours. All vehicles will be purchased through approved state-licensed auctioneers and will undergo title inspections and screenings to avoid theft concerns.

2. Describe the anticipated effect of the requested special use on neighboring property values and the use and enjoyment of surrounding property. An explanation should also be provided if no effect is anticipated.

Skyline Motors does not anticipate a negative effect on neighboring property values. The majority of property owners within a 350 foot radius of the intended space are retail business owners, and the property already includes one automotive repair and maintenance facility, i.e. "Jiffy Lube".

3. Describe whether the requested special use will prevent the development or improvement of neighboring properties. An explanation should also be provided if no effect is anticipated.

Skyline Motors anticipates improvement of both surrounding properties and the community at large by generating sales tax revenue of 1 % gross tax on each luxury vehicle sold at the premises. Skyline Motors hopes to yield significant sales in its first year and benefit the community of Hanover Park with thousands in sales tax proceeds.

4. Describe how adequate utilities, access roads, drainage, and any other necessary facilities infrastructure will be provided with the requested special use.

Skyline Motors envisions the above-referenced sales tax proceeds will benefit the community of Hanover Park at large and will lead to community development. However, it does not anticipate performing any repair or body work at the premises and does not anticipate requiring draining, disposal or utilities additions. The premises recently passed its fire safety inspection in April 2009, but Skyline Motors will meet any additional building or fire requirements for the premises upon approval of special use.

5. Describe how access to the site will be provided and how it will affect traffic volumes and patterns on adjoining streets. An explanation should also be provided if no effect on traffic is anticipated.

No effect is anticipated. Skyline Motors is seeking to run a small business catering to customers who will engage

its services to obtain a specific vehicle, and will keep a maximum of two to four vehicles at the premises at a time.

The business will not be an "open floor" dealership and will not generate sufficient traffic volume to effect a change.

6. Are there any other requests in conjunction with this special use request? _____

None at this time.

7. Describe those actions and improvements to be taken to reduce adverse effects on neighboring property.

As previously stated, Skyline will operate during limited daytime hours, will not have a large clientele base

creating traffic or crowding concerns and will effect screening procedures to ensure the proper title and ownership

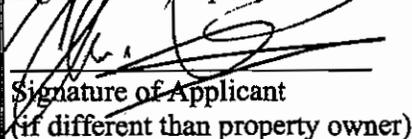
of each vehicle sold.

AUTHORIZATION

I / we certify that all of the information submitted as part of this application is true and correct to the best of my / our knowledge and belief.


Signature of Property Owner

MARYANN KOLIOPOULOS
Property Owner Name (please print)


Signature of Applicant
(if different than property owner)

Christopher R. DeWitt for Skyline Motors, LLC
Applicant Name (please print)

Signature of Trust Officer
(if applicable)

Trust Officer Name (please print)

DRAFT

DRAFT

**VILLAGE OF HANOVER PARK, IL
DEVELOPMENT COMMISSION MEETING**

MINUTES

**Thursday, April 8, 2010
7:30 p.m.**

**Village Board Room 214
Municipal Building
2121 W. Lake Street**

I. CALL TO ORDER – ROLL CALL:

Chairman Bakes called the meeting to order at 7:30 p.m.

Members Present: Jeffrey Bakes, Jon Kunkel, Wayne Lowrey, Philip McBride, Mark Mercier, Virginia Wachsmuth, Patrick Watkins, Arthur Berthelot (Aux.)

Absent: Roy Pouse (Aux.)

Also Present: Christopher R. Dunsing, Gary Koliopoulos, Ted Mirski
Trustee Edward J. Zimel, Jr., Board Liaison; Jacquelyn Reyff, Chief Planner; Regina Mullen, Secretary

Quorum Present: Yes

II. PLEDGE OF ALLEGIANCE:

Everyone joined in the Pledge of Allegiance.

III. PRESENTATION OF AGENDA:

Commissioner McBride motioned to approve the Agenda as presented, seconded by Commissioner Lowrey. Voice Vote: All Ayes – Motion carried.

IV. APPROVAL OF MINUTES:

Commissioner McBride motioned to approve the minutes of February 11, 2010, seconded by Commissioner Lowrey. Voice Vote: All Ayes – Motion carried.

V. CALL TO CASE (a)

Skyline Motors, LLC – consider a request by Skyline Motors LLC, through Steven R. Johnson and Christopher R. Dunsing to amend the Zoning Ordinance to allow for an Automobile Dealership in the name of Skyline Motors, LLC at 1830 Army Trail Road, Hanover Park, IL 60133

Green cards were presented to the Commission by the Petitioner.

Chief Planner Jacquelyn Ryeff informed the Commission that date of publication for the public hearing was March 16, 2010 in the *Daily Herald*.

Commissioner Mercier – Are you involved in other businesses like this? What are your hours of operation? Where are your buyers located? Are you concerned you may end up with the car if the customer does not want it?

Mr. Koliopoulos stated they are not involved in any other business. Their general hours of operation will be 9-5 during the week and open on the weekends upon appointment. He stated right now their buyers are local.

Mr. Koliopoulos and his partner are in the process of applying for a license to purchase requested vehicles at auction. When the vehicles leave their facility they will have Illinois titles. The business has “X” amount of hours to accept or reject a vehicle. If the vehicle does not meet the needs of the customer, the vehicle will be returned. It is a fast pace process.

Trustee Zimel - What are the size of the doors? Are you thinking about putting in trucks?

Mr. Koliopoulos – They may have to increase the size of the doors. That will be addressed during the building permit process. They will try and stay away from a typical garage door and opt for double doors.

Commissioner Wachsmuth made a motion to close the taking of testimony, seconded by Commissioner Mercier. Voice Vote. All Ayes. Motion carried.

Draft Findings of Fact: Chief Planner Jacquelyn Ryeff presented the Draft Findings of Fact for 1830 Army Trail Road, Automobile Dealership Special Use.

Commissioner Mercier made a motion to approve the petitioner’s request for a Special Use to allow for a Automobile Dealership in the name of Skyline Motors, LLC at 1830 Army Trail Road, Hanover Park, IL 60133 as requested, seconded by Commissioner Kunkel.

Roll Call Vote:	Commissioner Kunkel	Yes
	Commissioner Lowrey	Yes
	Commissioner McBride	Yes
	Commissioner Mercier	Yes
	Commissioner Wachsmuth	Yes
	Commissioner Watkins	Yes
	Chairman Bakes	Yes

Motion passed by a vote of 7 to 0. This case will be presented to the Village Board of Trustees at their regularly scheduled meeting on Thursday, May 6, 2010 at 7:30 p.m. in Room 214 of the Municipal Building.

b) Chairman Bakes suggested a meeting time change from 7:30 p.m. to 7:00 p.m.

Commissioner McBride made a motion to change the Development Commission normal meeting time from 7:30 p.m. to 7:00 p.m., seconded by Commissioner Lowrey. Voice Vote. All Ayes.

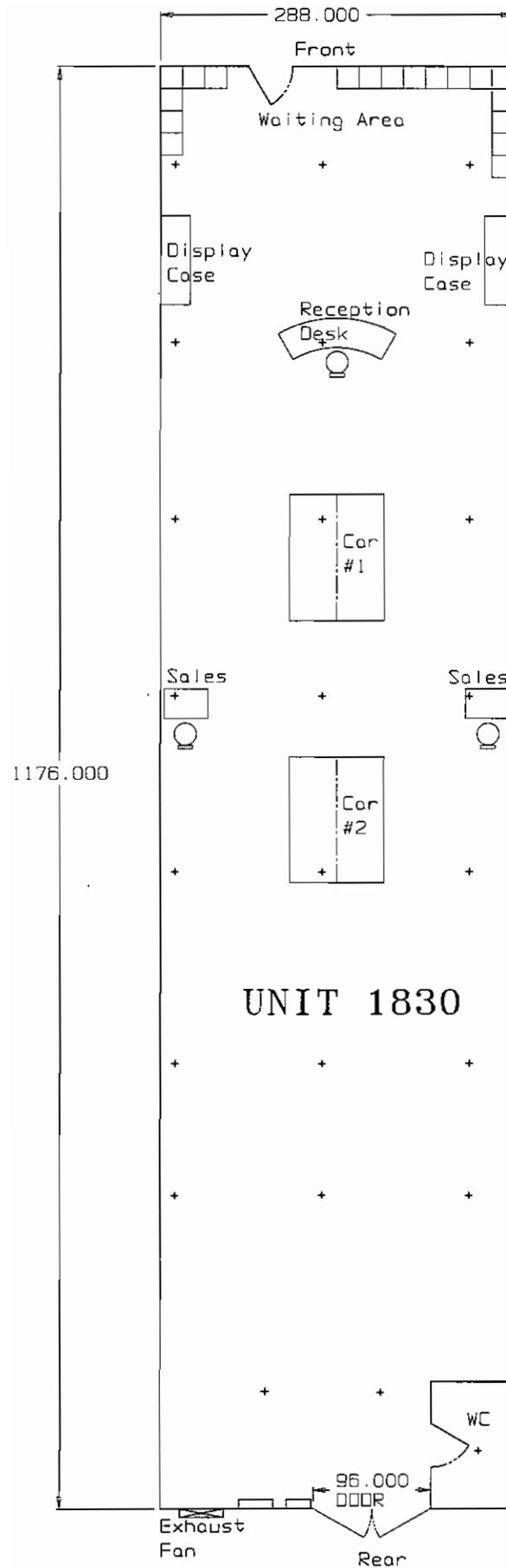
VII. ADJOURNMENT

Meeting adjourned at 8:00 p.m. on motion made by Commissioner Mercier; seconded by Commissioner Kunkel. Voice Vote: All Ayes - Motion carried.

Minutes recorded and transcribed by:

Regina Mullen, Secretary
On this 8th day of April, 2010

Jeffrey Bakes, Chairman



Floor Plan



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
 Jacquelyn Reyff, Chief Planner *JR*

SUBJECT: Text Amendment for the Comprehensive Plan

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

To consider by the Village Board a text amendment to allow for the adoption of the 2010 Comprehensive Plan.

Discussion

In 2008 the Village of Hanover Park began the process of a new Comprehensive Plan. The last plan was completed in 1998. This new plan is based on the most recent research, public input, and up-to-date best practices.

Hanover Park has a history of sound planning. Now, in 2010, the Village is embarking on a major update to its Comprehensive Plan as it seeks to guide new growth and development for the next 10 to 20 years.

With this 2010 Comprehensive Plan Update, the Village of Hanover Park has articulated its goals, objectives and plans for the next stage in its growth, recognizing that planning must be an ongoing process. The Comprehensive Plan gives Village officials a set of policies and principles to be implemented through municipal regulations and through the development approval process.

The Development Commission voted 7 to 0 to recommend adoption of the 2010 Comprehensive Plan during their April 8, 2010 meeting.

Recommended Action

We respectfully request the President and Village Board direct staff to prepare the necessary ordinance to recommend adoption of the 2010 Comprehensive Plan.

RM:smk

Attachments: 2010 Comprehensive Plan

Agreement Name: _____

Executed By: _____


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Agreement with MAP Police Sergeants

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

On Wednesday, March 10, 2010 the members of the Metropolitan Alliance of Police (MAP) Police Sergeants ratified the tentatively agreed upon terms of the new 4-year agreement with the Village. The terms and conditions were arrived at through the collective bargaining process. We believe the Agreement warrants your consideration and approval.

Discussion

This contract is a new contract for the Police Sergeants based on them forming a bargaining unit with MAP. The major highlights the contract includes:

- Introduction of 4 step salary plan based on years of service in the sergeant position. This step plan is retroactive to May 1, 2009 with a 3% increase and placement into the appropriate steps. Effective May 1, 2010 a 2.75% increase in the step plan and wage reopens for years 2011 and 2012.
- The union agreed to contract language which will continue to include the bargaining unit with the general employee insurance programs.
- Compensatory time is now reflected to only allow a maximum of 80 hours to be earned per calendar year.

All other language in the agreement will keep the Police Sergeant's employment status quo.

Recommended Action

It is therefore respectfully requested that a motion be made to authorize the Village President and the Village Manager to execute the Agreement effective the day executed through April 30, 2013, between the Village of Hanover Park and MAP.

No Attachments

Agreement Name: Agreement Between The Village of Hanover Park and The Metropolitan Alliance Police through April 30, 2013

Executed By: Village Manager and Village President



Village of Hanover Park AGENDA MEMORANDUM

TO: **Village President and Board of Trustees**

FROM: Ron Moser, Village Manager
 Lafayette Linear, Finance Director

SUBJECT: Fiscal Year 2010 Budget Amendment Number Four

ACTION

REQUESTED: Approval Concurrence Discussion
Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: **May 6, 2010**

Executive Summary

Amending the Fiscal Year 2010 Budget

Discussion

The Fiscal Year 2010 Annual Budget is the spending plan that governs the fiscal operations of the Village of Hanover Park. The Fiscal Year 2010 Budget needs to be amended to provide sufficient authorization for the Municipal Commuter Lot Fund.

At the September 17, 2009 Village Board Meeting, the Board authorized an increase to the Commuter Lot Resurfacing Project with A-Lamp Concrete Contractors in an additional amount not to exceed \$69,765.51. This change order caused the Improvements Other Than Buildings line item to be overspent by \$51,697. Staff recommends that the Village Board pass an ordinance amending the Fiscal Year 2010 Budget to provide additional spending authorization for the Municipal Commuter Lot Fund in the amount of \$51,697.

Recommended Action

Staff respectfully requests that the Village Board approve an ordinance authorizing the third amendment to the 2009-2010 budget of the Village of Hanover Park.

RM:rm

Attachments: *An Ordinance Authorizing The Fourth Amendment To The 2009-2010 Budget Of The Village Of Hanover Park*

ORDINANCE NO. O-10-_____

**AN ORDINANCE AUTHORIZING THE FOURTH AMENDMENT
TO THE 2009-2010 BUDGET
OF THE VILLAGE OF HANOVER PARK**

WHEREAS, the President and Board of Trustees adopted Ordinance O-09-07 adopting the 2009-2010 Budget for the Village of Hanover Park; and

WHEREAS, the President and Board of Trustees have determined that it is necessary and in the best interest of the Village to further amend the 2009-2010 Budget as provided for herein and that funds are available for these amendments.

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

SECTION 1: That the 2009-2010 amended Budget be and is hereby amended as follows:

Municipal Commuter Lot - 051

<u>Description</u>	<u>Current Budget</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<u>Expenditures</u>			
051-0000-478.13-22 Improvements Other Than Bldgs	\$135,000	\$51,697	\$186,697
Total	\$135,000	\$51,697	\$186,697

SECTION 2: That the Budget Officer is hereby authorized and directed to amend the 2009-2010 Annual Budget with the aforementioned amendments.

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

SECTION 4: This Ordinance shall be in full force and effect from and after its passage by a vote of two-thirds of the Corporate Authorities holding office, approval, and publication in the manner and form required by law.

ADOPTED this day of , 2010, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this day of , 2010

Village President

ATTESTED, filed in my office, and
published in pamphlet form this
day of , 2010

Village Clerk


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
 Craig A. Haigh, Fire Chief
 Howard Killian, Public Works Director

SUBJECT: 1992 E-One Typhoon Pumper

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: May 6, 2010

Executive Summary

Request approval to enter into an agreement with the University of Illinois Fire Service Institute (IFSI) enabling the Village to exchange a surplus 1992 E-One Typhoon Pumper, Vin# 46JDAAA8XN1003907, for a fee of not less than \$15,000 in tuition/training services.

Discussion

This 1992 E-One Typhoon Pumper (F.D. Number 3361) was removed from service in May of 2009 and replaced with a new E-One Hurricane Pumper that is currently assigned to Fire Station No. 1. This unit was originally a 1978 unit that was re-built and re-titled in 1992 using a Glider Kit Refurbish Process that replaced the cab, body and water tank, but used the original frame, drive train and pump. Although the pumper is titled as a 1992, it is in essence a 32 year old unit.

The pumper has been listed for sale with a fire apparatus broker since May of 2009 and has generated minimal interest. Originally listed for \$35,000 the price was reduced to \$30,000 in an attempt to move the unit. This reduction has not increased the interest level.

The University of Illinois Fire Service Institute is the statutory State Fire Academy. The department has a long standing relationship with IFSI and annually participates in a wide range of training opportunities and certification classes. IFSI has offered \$15,000 for the unit, which will be paid through waived tuition/training services. IFSI is interested in the apparatus due to the modern computer controlled pump governor that was installed during the refurbishment. They will utilize the unit to teach pump operations to firefighters attending classes at their Champaign campus. The \$15,000 in tuition services must be expended over the next five years.

Recommended Action

The Fire Department respectfully requests the Board approve the contract and disposal of this surplus equipment to the University of Illinois Fire Service Institute for a payment of \$15,000 in tuition/training services to be expended over the next five years and to authorize the Village Manager to execute the contract.

Attachments:

1. Ordinance authorizing disposal and sale to University of Illinois Fire Service Institute
2. Contract for transfer 1992 E-One Apparatus in exchange for training services

ORDINANCE NO. 0-10-____

**AN ORDINANCE AUTHORIZING THE DISPOSAL OF
PERSONAL PROPERTY OWNED BY
THE VILLAGE OF HANOVER PARK
IN EXCHANGE FOR FIRE TRAINING SERVICES**

WHEREAS, in the opinion of at least three-fourths of the Corporate Authorities of the Village of Hanover Park, it is no longer necessary or useful to or for the best interest of the Village of Hanover Park to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the President and Board of Trustees of the Village of Hanover Park to dispose of said personal property.

NOW, THEREFORE, BE IT ORDAINED, by the President and Board of Trustees of the Village of Hanover Park, Illinois:

SECTION 1: Pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4) the President and Board of Trustees of the Village of Hanover Park will be served by its disposal by the Public Works Director to the University of Illinois Fire Service Institute as herein after provided. The Public Works Director is hereby authorized to transfer ownership of said unit to the University of Illinois Fire Service Institute and to sign on behalf of the Village the contract for transfer to the University of the above equipment in exchange for Training Services valued at \$15,000 in the form and content of said contract as attached hereto.

UNIT	VIN#	YEAR	MAKE	MODEL
3361	46JDAAA8XN1003907	1992	E-One	Typhoon Pumper

SECTION 2: This ordinance shall be in full force and effect from and after its passage, by a vote of at least three-fourths of the Corporate Authorities, and approval in the manner provided by the law.

ADOPTED this 6th of May 2010, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this ____ day of _____, 2010

Village President

ATTESTED, filed in my office, and
Published in pamphlet form this
day of _____, 2010

Village Clerk

CONTRACT FOR TRANSFER OF 1992 E-ONE HURRICANE/PUMPER/CM
APPARATUS TO THE UNIVERSITY OF ILLIOIS FIRE SERVICE INSTITUTE IN
EXCHANGE FOR TRAINING SERVICES

THIS CONTRACT AND AGREEMENT made and entered into this _____ day of _____, 2010, by and between the Village of Hanover Park (hereinafter referred to as the "Village") and the Board of Trustees of the University of Illinois (hereinafter referred to as the "University"), WITNESSETH:

WHEREAS, the Village owns a 1992 E-One Hurricane/Pumper/CM apparatus, which it no longer needs and considers surplus property; and

WHEREAS, the University has offered to extend fire training services in exchange for this vehicle; and

WHEREAS, the training will be of benefit to the Village, it's employees, and its citizens;

NOW, THEREFORE, in consideration of the mutual agreements contained herein and subject to the terms and conditions hereinafter stated, it is agreed by the parties as follows:

1. That the Village will provide title to the 1992 E-One Hurricane/Pumper/CM apparatus (VIN # 46JDAAA8XN1003907/9216/105814), free of any encumbrances, to the University at a mutually agreed time and place within thirty (30) days of the date of the execution of this contract.
2. That the Village will maintain liability and physical damage insurance coverage on this vehicle until it is delivered to the University at Champaign, Illinois.
3. That after delivery in Champaign and transfer of title to the University, risk of loss, destruction or damage of or to the vehicle shall be on the University.
4. That the University agrees to provide, thru the Illinois Fire Service Institute (IFSI), fire training services with a value of \$15,000.00.
5. That the subject matter, timing, and details of this training shall be mutually agreed to by the Village and the University thru IFSI. Training must be scheduled and completed prior to the end of five years (February 28, 2015).
6. That should the vehicle be destroyed or substantially damaged prior to the transfer of title to the University, either party may void this contract.
7. That should the University fail to provide the agreed to training after reasonable requests have been made to schedule said training by the Village, the Village may take any action available to it, either law or equity, to obtain the training or the monetary equivalent thereof.

IN WITNESS THEREOF, the parties have caused this Agreement and Contract to be signed as of the day and year first above written.

VILLAGE OF HANOVER PARK

**THE BOARD OF TRUSTEES
UNIVERSITY OF ILLINOIS**

By: _____
Village of Hanover Park

By: _____
Title: Comptroller

Title: _____

By: _____
Title: Secretary

APPROVED AS TO LEGAL FORM:

By: _____
Office of University Counsel

APPROVED:

By: _____
Title: Director
Unit: Illinois Fire Service Institute

Thursday, April 29, 2010

Paid In Advance

VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		HAND-ISSUED AMOUNT
000342	ACCRUED PAYROLL								
	SWS130		28	04/02/2010	001-0000-210.00-00	4/10 #1 P/R	CHECK # 158		399,369.22
							VENDOR TOTAL *		399,369.22
003986	DIA USA CORPORATION								
09-1068	SWS130		00	04/14/2010	001-0000-229.00-00	REFUND PERMIT BOND	CHECK # 101947		100.00
09-1068	SWS130		00	04/14/2010	001-0000-322.01-00	REFUND PERMIT FEE	CHECK # 101947		83.00
							VENDOR TOTAL *		183.00
004722	DOSSEY, JOHN								
	SWS130		00	04/05/2010	001-0810-421.03-71	REIMB-CALEA CONFERENCE	CHECK # 101942		431.25
	SWS130		00	04/05/2010	001-0810-421.03-72	REIMB-CALEA CONFERENCE	CHECK # 101942		93.00
							VENDOR TOTAL *		524.25
004861	DUPAGE COUNTY CHIEFS OF POLICE ASSN								
	SWS130		00	04/14/2010	001-0810-421.03-71	MEETING-PD (4)	CHECK # 101948		80.00
							VENDOR TOTAL *		80.00
000426	GNIEWOSZ, RAFAL								
	SWS130		00	04/05/2010	001-0830-421.02-31	REIMB-CLOTHING ALLOWANCE	CHECK # 101943		400.00
							VENDOR TOTAL *		400.00
000862	GRILL, PATRICK								
	SWS130		00	04/09/2010	001-0920-419.03-71	PER DIEM	CHECK # 101945		213.00
							VENDOR TOTAL *		213.00
008142	HERMAN, KEN								
	SWS130		00	04/15/2010	001-0830-421.03-71	REIMB-MEALS	CHECK # 101952		53.37
	SWS130		00	04/15/2010	001-0830-421.03-72	REIMB-PARKING	CHECK # 101952		37.00
							VENDOR TOTAL *		90.37
003030	HILTON GARDEN INN SPRINGFIELD								
33761354	SWS130		00	04/14/2010	001-0820-421.03-71	MEETING HOTEL-PD (3)	CHECK # 101949		399.84
							VENDOR TOTAL *		399.84
009051	IL DEPARTMENT OF REVENUE								
	SWS130		28	04/02/2010	001-0000-211.03-00	IL W/H 4/10 #1 P/R	CHECK # 159		15,543.96
							VENDOR TOTAL *		15,543.96
026010	IL EPA								
L17-0974	SWS130		04	04/07/2010	050-5070-474.01-18	PRINCIPAL-IEPA LOAN	CHECK # 160		99,935.28
L17-0974	SWS130		04	04/07/2010	050-5070-474.01-21	INTEREST-IEPA LOAN	CHECK # 160		23,309.91
							VENDOR TOTAL *		123,245.19
028762	IL FUNDS								
	SWS130		04	04/02/2010	001-0000-211.05-00	4/10 POL PEN CONTRIB #1	CHECK # 161		15,093.50
	SWS130		04	04/02/2010	001-0000-211.05-01	4/10 FIRE PEN CONTRIB #1	CHECK # 162		9,604.57

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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
									VENDOR TOTAL *	24,698.07
009198	IL MUNICIPAL RETIREMENT FUND									
			SWS130		28	04/09/2010	001-0000-211.04-00	3/10 VILLAGE EXPENSE	CHECK # 163	51,843.24
			SWS130		28	04/09/2010	001-0000-211.04-00	3/10 EMPLOYEE DEDUCTION	CHECK # 163	22,497.08
									VENDOR TOTAL *	74,340.32
009525	INTERGOVERNMENTAL PERSONNEL BENEFIT									
			SWS130		28	04/01/2010	001-0000-212.01-00	4/10 VILLAGE PREMIUM	CHECK # 164	262,721.86
									VENDOR TOTAL *	262,721.86
009537	INTERNAL REVENUE SERVICE									
			SWS130		28	04/02/2010	001-0000-211.01-00	FED W/H 4/10 #1 P/R	CHECK # 165	69,627.99
			SWS130		28	04/02/2010	001-0000-211.02-00	EMPL FICA 4/10 #1 P/R	CHECK # 165	36,837.66
			SWS130		28	04/02/2010	001-0000-211.02-00	VLG FICA 4/10 #1 P/R	CHECK # 165	36,837.66
									VENDOR TOTAL *	143,303.31
003936	JASTER, LEN									
			SWS130		00	04/05/2010	001-0810-421.03-71	REIMB-CALEA CONFERENCE	CHECK # 101944	575.00
			SWS130		00	04/05/2010	001-0810-421.03-72	REIMB-CALEA CONFERENCE	CHECK # 101944	96.00
									VENDOR TOTAL *	671.00
700604	NATIONAL LEAGUE OF CITIES									
			SWS130		00	04/14/2010	001-0110-411.02-13	MEMBERSHIP DUES	CHECK # 101950	2,769.00
									VENDOR TOTAL *	2,769.00
002851	PEREZ, KATHERINE									
			SWS130		00	04/15/2010	001-0810-421.03-71	REIMB-MEETING SUPPLIES	CHECK # 101953	26.77
			SWS130		00	04/15/2010	001-0810-421.03-71	REIMB-MEETING SUPPLIES	CHECK # 101953	57.13
									VENDOR TOTAL *	83.90
016415	SECRETARY OF STATE									
			SWS130		00	04/14/2010	001-0650-416.03-99	RENEWAL STICKERS (3)	CHECK # 101951	297.00
									VENDOR TOTAL *	297.00
027557	STATE DISBURSEMENT FUND									
			SWS130		28	04/02/2010	001-0000-211.00-00	4/10 #1 P/R MAINTENANCE	CHECK # 166	3,771.36
									VENDOR TOTAL *	3,771.36
002684	TROJNIAK, PAWEL									
			SWS130		00	04/09/2010	001-0820-421.03-71	REIMB-MEALS	CHECK # 101946	78.02
			SWS130		00	04/09/2010	001-0820-421.03-72	REIMB-MILEAGE	CHECK # 101946	400.00
			SWS130		00	04/09/2010	001-0820-421.03-72	REIMB-PARKING	CHECK # 101946	53.00
									VENDOR TOTAL *	531.02
008760	VANTAGEPOINT TRANSFER AGENTS-457									
			SWS130		28	04/02/2010	001-0000-211.09-00	DEDUCTION 4/10 #1 P/R	CHECK # 167	16,670.26

Thursday, April 29, 2010

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VEND NO	VENDOR NAME									EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT		HAND-ISSUED AMOUNT
	SWS130		28	04/02/2010	001-0000-211.09-00	DEDUCTION 4/10 #1 P/R	CHECK #	167		737.00
							VENDOR TOTAL *			17,407.26
<hr/>										
TOTAL EXPENDITURES ****										1,070,642.93

PREPARED 04/29/2010, 15:09:43
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 04/29/2010 CHECK DATE: 04/29/2010

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE NO		VOUCHER NO	NO	DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED AMOUNT
0700300 19374	00	A & D TOTAL PLUMBING W618		00 04/29/2010	050-5060-473.13-62	INSPECTION-6901 HIGHLAND	100.00	
						VENDOR TOTAL *	100.00	
0003893 60050040-27	00	AECOM TECHNOLOGY CORP W618	100051	00 04/06/2010	050-5050-473.03-64	ENG-ZINC CONTROL PROGRAM	6,715.87	
						VENDOR TOTAL *	6,715.87	
0003989	00	AGUIRRE, NEREIDA & LUIS W618		00 04/26/2010	001-0000-323.14-00	REFUND VEHICLE IMPND FEE	500.00	
						VENDOR TOTAL *	500.00	
0023216	00	AHC ADVISORS INC W618		00 04/26/2010	070-0000-491.03-61	CONSULTING-POL PEN	4,741.58	
						VENDOR TOTAL *	4,741.58	
0025890 67483P 67473 67572 67779P 67531 67677	00	AIR ONE EQUIPMENT, INC. W618 W618 W618 W618 W618 W618		00 04/26/2010 00 04/26/2010 00 04/26/2010 00 04/29/2010 00 04/29/2010 00 04/29/2010	001-0720-420.02-33 001-0720-420.03-36 001-0720-420.03-78 001-0720-420.02-27 001-0720-420.02-29 001-0720-420.02-29	AMPLIFIER KITS SCBA CYLINDER HYDROTEST COOLING CHAIRS,BAGS WATER CAN STRAPS HOSES (2) 4-GAS MONITOR	650.00 17.50 743.00 75.00 235.00 649.00	
						VENDOR TOTAL *	2,369.50	
0007231 105565544 105565519 105622912 105627331	00	AIRGAS NORTH CENTRAL W618 W618 W618 W618		00 04/26/2010 00 03/31/2010 00 04/13/2010 00 04/14/2010	001-0650-416.03-51 001-0720-420.02-26 001-0720-420.02-26 001-0720-420.02-26	WELDING GAS CYLINDER RENT OXYGEN OXYGEN OXYGEN	14.14 56.56 222.76 228.74	
						VENDOR TOTAL *	522.20	
0005393 221552326 221469315 222055089 222129447	00	AMSAN W618 W618 W618 W618	100197	00 04/26/2010 00 04/09/2010 00 04/29/2010 00 04/29/2010	001-0640-416.02-28 001-0640-416.02-34 001-0640-416.02-27 001-0640-416.02-27	VACUUM BAGS VACUUM CLEANERS (2) CLEANING SUPPLIES CLEANING SUPPLIES	59.35 2,602.00 260.24 57.53	
						VENDOR TOTAL *	2,979.12	
0027255 7920 8000 7920 8000	00	APPLIED CONTROLS INC W618 W618 W618 W618		00 04/26/2010 00 04/29/2010 00 04/26/2010 00 04/29/2010	001-0640-416.03-34 001-0640-416.03-34 001-0720-420.03-34 001-0720-420.03-34	HVAC SOFTWARE PGM-VH HVAC SOFTWARE PGM-VH HVAC SOFTWARE PGM-FIRE HVAC SOFTWARE PGM-FIRE	465.00 500.00 390.00 520.00	
						VENDOR TOTAL *	1,875.00	
0001409 10-170	00	ARS OF ILLINOIS W618		00 04/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0025706	00	ASSOC. OF POLICE SOCIAL WORKERS						

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0025706	00	ASSOC. OF POLICE SOCIAL WORKERS W618	00 04/29/2010	001-0840-421.02-13	MEMBERSHIP-T ROSSI	40.00	
					VENDOR TOTAL *	40.00	
0001238 Y684205	00	ASSOCIATED BAG COMPANY W618	00 04/29/2010	001-0850-421.02-27	12 X 10 POLY BAGS	127.76	
					VENDOR TOTAL *	127.76	
0001149	00	AT&T W618	00 04/29/2010	001-0550-415.03-11	3/17-4/16 PHONE SERVICE	373.76	
		W618	00 04/29/2010	001-0720-420.03-11	3/17-4/16 PHONE SERVICE	1,274.67	
		W618	00 04/29/2010	001-0850-421.03-11	3/17-4/16 PHONE SERVICE	482.10	
		W618	00 04/29/2010	050-5010-471.03-11	3/17-4/16 PHONE SERVICE	373.76	
		W618	00 04/29/2010	050-5020-472.03-11	3/17-4/16 PHONE SERVICE	842.84	
		W618	00 04/29/2010	050-5050-473.03-11	3/17-4/16 PHONE SERVICE	883.07	
					VENDOR TOTAL *	4,230.20	
0001431	00	AT&T LONG DISTANCE W618	00 04/26/2010	001-0550-415.03-11	4/10 LONG DISTANCE	1.54	
852828527		W618	00 04/26/2010	001-0720-420.03-11	4/10 LONG DISTANCE	.53	
852828527		W618	00 04/26/2010	001-0850-421.03-11	4/10 LONG DISTANCE	3.73	
852828527		W618	00 04/26/2010	050-5010-471.03-11	4/10 LONG DISTANCE	1.16	
852828527		W618	00 04/26/2010	050-5020-472.03-11	4/10 LONG DISTANCE	1.37	
852828527		W618	00 04/26/2010	050-5050-473.03-11	4/10 LONG DISTANCE	5.58	
					VENDOR TOTAL *	13.91	
0003103 826908381	00	AT&T MOBILITY W618	00 04/26/2010	001-0850-421.03-11	3/9-4/8 CELLULAR PHONE	48.10	
					VENDOR TOTAL *	48.10	
0028717 209050	00	AUTO TRUCK GROUP W618	00 04/26/2010	001-0650-416.03-31	PICKUP BED COVER-#129	700.00	
					VENDOR TOTAL *	700.00	
0001421 540763 540762	00	AVALON PETROLEUM COMPANY W618	00 04/26/2010	001-0000-141.03-00	GASOLINE	7,879.87	
		W618	00 04/26/2010	001-0000-141.03-00	GASOLINE	6,392.60	
					VENDOR TOTAL *	14,272.47	
0000659 42494564	00	B & H PHOTO W618	100193 00 03/26/2010	001-0470-414.02-34	MICROPHONE STAND CLAMP	18.95	
					VENDOR TOTAL *	18.95	
0001510 70950	00	B & L BLUEPRINT INC. W618	00 04/29/2010	001-0850-421.02-11	SKETCH PAPER	24.00	
					VENDOR TOTAL *	24.00	
0023019 32573 32572	00	BIGFOOT BUG ELIMINATORS W618	100033 00 04/12/2010	001-0640-416.03-36	PEST CONTROL-VLG HALL	106.00	
		W618	100033 00 04/12/2010	001-0720-420.03-36	PEST CONTROL-FIRE	94.00	

PREPARED 04/29/2010, 15:09:43
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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0023019	00	BIGFOOT BUG ELIMINATORS					
					VENDOR TOTAL *	200.00	
0001943	00	BIGGERS CHEVROLET					
36790-1		W618	00 04/26/2010	001-0650-416.02-22	COOLANT PIPE,HOSE-#97	66.95	
37055		W618	00 04/26/2010	001-0650-416.02-22	DRIVE BELT-#111	62.64	
36979-1		W618	00 04/26/2010	001-0650-416.02-22	COMPONENT COVER-#179	4.61	
36853		W618	00 04/26/2010	001-0720-420.02-22	DOOR SWITCH-#306	17.23	
					VENDOR TOTAL *	151.43	
0002291	00	BIOEXPRESS					
819734		W618	00 04/26/2010	050-5050-473.02-26	LAB GLOVES	114.29	
821803		W618	00 04/26/2010	050-5050-473.02-26	LAB GLOVES	142.87	
					VENDOR TOTAL *	257.16	
0003990	00	BLOOMBERG BUSINESSWEEK					
		W618	00 04/26/2010	001-0510-415.02-13	SUBSCRIPTION	30.00	
					VENDOR TOTAL *	30.00	
0002075	00	BLUFF CITY MATERIALS INC					
302485		W618	00 04/26/2010	001-0620-431.03-35	LANDFILL DUMP FEE	30.00	
					VENDOR TOTAL *	30.00	
0027991	00	BOUND TREE MEDICAL LLC					
80403710		W618 100063	00 04/07/2010	001-0720-420.02-27	EMS MATERIALS	834.76	
80409373		W618 100063	00 04/20/2010	001-0720-420.02-27	EMS MATERIALS	2,664.86	
					VENDOR TOTAL *	3,499.62	
0002335	00	BRISTOL HOSE & FITTINGS					
239391		W618	00 04/29/2010	050-5060-473.02-27	HOSE GUIDES	276.90	
238900		W618	00 04/29/2010	050-5060-473.02-27	LEADER HOSE,HOSE GUIDES	1,050.51	
					VENDOR TOTAL *	1,327.41	
0002529	00	BURKE'S TREE SERVICE					
040610		W618 100092	00 04/06/2010	001-0630-416.03-38	TREE/STUMP REMOVALS	385.00	
041610		W618 100092	00 04/16/2010	001-0630-416.03-38	TREE/STUMP REMOVALS	1,709.00	
042010		W618 100092	00 04/20/2010	001-0630-416.03-38	TREE/STUMP REMOVALS	732.00	
040610		W618 100092	00 04/06/2010	050-5060-473.03-35	TREE/STUMP REMOVALS	285.00	
		W618	00 04/29/2010	050-5060-473.03-35	TREE REMOVAL-6901 LNGMDW	1,092.00	
					VENDOR TOTAL *	4,203.00	
0003588	00	BUSINESS 21 PUBLISHING					
C208397		W618	00 04/26/2010	050-5040-472.02-13	SUBSCRIPTION	349.00	
					VENDOR TOTAL *	349.00	
0001420	00	CAPUTO'S					
64838		W618	00 04/26/2010	001-0110-411.03-71	FOOD-MEETINGS	55.98	
					VENDOR TOTAL *	55.98	
0002934	00	CAROL STREAM LAWN & POWER					

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 Village of Hanover Park

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0002934 253532	00	CAROL STREAM W618		LAWN & POWER 00 04/26/2010	001-0630-416.02-33	CHAIN SAW CHAPS	89.99	
VENDOR TOTAL *							89.99	
0002899	00	CARQUEST AUTO PARTS						
268296		W618	00	04/28/2010	001-0650-416.02-22	AUTO PARTS	47.97	
268332		W618	00	04/28/2010	001-0650-416.02-22	AUTO PARTS	3.94	
268334		W618	00	04/28/2010	001-0650-416.02-22	BATTERY-#65	80.15	
268343		W618	00	04/28/2010	001-0650-416.02-22	TRUCK PARTS-#97	146.57	
268426		W618	00	04/28/2010	001-0650-416.02-27	BULBS	52.74	
268614		W618	00	04/28/2010	001-0650-416.02-27	MISC SUPPLIES	19.62	
269244		W618	00	04/28/2010	001-0650-416.02-27	MISC SUPPLIES	10.27	
269465		W618	00	04/28/2010	001-0650-416.02-22	TRUCK PARTS-#134	81.48	
269564		W618	00	04/28/2010	001-0650-416.02-27	MISC SUPPLIES	4.97	
269595		W618	00	04/28/2010	001-0650-416.02-29	AIR FILTER-#427	104.69	
269612		W618	00	04/28/2010	001-0650-416.02-29	HORN-#427	24.39	
269628		W618	00	04/28/2010	001-0650-416.02-22	AUTO PARTS	17.16	
269654		W618	00	04/28/2010	001-0650-416.02-22	TRUCK PARTS	316.02	
270017		W618	00	04/28/2010	001-0650-416.02-27	MISC SUPPLIES	13.08	
270326		W618	00	04/28/2010	001-0650-416.02-27	MISC SUPPLIES	10.86	
270332		W618	00	04/28/2010	001-0650-416.02-22	TRUCK PARTS-#222	3.01	
270795		W618	00	04/28/2010	001-0650-416.02-27	MISC SUPPLIES	27.94	
271065		W618	00	04/28/2010	001-0650-416.02-22	TRUCK PARTS-#113	193.37	
271182		W618	00	04/28/2010	001-0650-416.02-22	AUTO PARTS	106.22	
271189		W618	00	04/29/2010	001-0650-416.02-22	RETURN CREDIT	106.22-	
271532		W618	00	04/29/2010	001-0650-416.02-22	AUTO PARTS	7.42	
271547		W618	00	04/29/2010	001-0650-416.02-22	TRUCK PARTS-#106	123.10	
271606		W618	00	04/29/2010	001-0650-416.02-22	RETURN CREDIT	271.36-	
271702		W618	00	04/29/2010	001-0650-416.02-34	MISC TOOLS	16.99	
272155		W618	00	04/29/2010	001-0650-416.02-27	MISC SUPPLIES	4.48	
272156		W618	00	04/29/2010	001-0650-416.02-27	RETURN CREDIT	4.48-	
272157		W618	00	04/29/2010	001-0650-416.02-27	MISC SUPPLIES	4.48	
272204		W618	00	04/29/2010	001-0650-416.02-22	AUTO PARTS	26.07	
272215		W618	00	04/29/2010	001-0650-416.02-22	AUTO PARTS	14.04	
272641		W618	00	04/29/2010	001-0650-416.02-27	MISC SUPPLIES	25.39	
272762		W618	00	04/29/2010	001-0650-416.02-22	AUTO PARTS	58.94	
273308		W618	00	04/29/2010	001-0650-416.02-27	MISC SUPPLIES	29.04	
VENDOR TOTAL *							1,192.34	
0028417	00	CASE LOTS INC						
22206		W618	00	04/26/2010	001-0640-416.02-28	CLEANING SUPPLIES	935.50	
22205		W618	00	04/26/2010	001-0640-416.02-28	CLEANING SUPPLIES	998.90	
22121		W618	00	04/26/2010	001-0640-416.02-28	CLEANING SUPPLIES	976.60	
22120		W618	00	04/26/2010	001-0640-416.02-28	CLEANING SUPPLIES	976.60	
22119		W618	00	04/26/2010	001-0640-416.02-28	CLEANING SUPPLIES	984.88	
22234		W618	00	04/26/2010	001-0640-416.02-28	CLEANING SUPPLIES	687.12	
22208		W618	00	04/26/2010	001-0640-416.02-28	CLEANING SUPPLIES	974.55	
22207		W618	00	04/26/2010	001-0640-416.02-28	CLEANING SUPPLIES	997.10	
22889		W618	00	04/29/2010	001-0640-416.02-27	CLEANING SUPPLIES	252.60	
22754		W618	00	04/29/2010	001-0640-416.02-27	CLEANING SUPPLIES	25.60	

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0002095	00	CINTAS FAS LOCKBOX 636525						
343635447	W618	100034	00	04/15/2010	001-0640-416.03-36	FIRST AID SUPPLIES	37.45	
343635448	W618	100034	00	04/15/2010	001-0640-416.03-36	FIRST AID SUPPLIES	121.24	
343635449	W618	100034	00	04/15/2010	001-0640-416.03-36	FIRST AID SUPPLIES	226.17	
343635451	W618	100034	00	04/15/2010	050-5050-473.02-33	FIRST AID SUPPLIES	44.75	
						VENDOR TOTAL *	558.80	
0003477	00	CITY UTILITY EQUIP SALES & LEASING						
306063	W618		00	04/26/2010	001-0620-431.02-27	GRAFFITI WIPES	212.95	
						VENDOR TOTAL *	212.95	
0003551	00	CLARKE ENVIRONMENTAL MOSQUITO MGMT						
6329446	W618		00	04/26/2010	001-0630-416.03-35	4/10 MOSQUITO CONTROL	574.25	
						VENDOR TOTAL *	574.25	
0026384	00	CLIFFORD-WALD						
59237	W618		00	04/26/2010	001-0660-416.02-11	COPIER PAPER	72.00	
						VENDOR TOTAL *	72.00	
0700778	00	COLLEGE OF DUPAGE						
	W618		00	04/26/2010	001-0820-421.03-71	TRAINING-J PALACE	2,742.00	
	W618		00	04/26/2010	001-0820-421.03-71	TRAINING-S LOMELI	2,742.00	
	W618		00	04/26/2010	001-0820-421.03-71	TRAINING-T MCNULTY	2,742.00	
	W618		00	04/26/2010	001-0820-421.03-71	TRAINING-Z HAYES	2,742.00	
						VENDOR TOTAL *	10,968.00	
0026285	00	COLLEGE OF LAKE COUNTY						
	W618		00	04/29/2010	001-0720-420.03-71	TRAINING-R JASPER	285.00	
						VENDOR TOTAL *	285.00	
0003479	00	COM ED						
8663648000	W618		00	04/26/2010	011-0000-442.03-15	3/5-4/6 ONTARIOVILLE	167.12	
1890092011	W618		00	04/26/2010	050-5050-473.03-13	3/5-4/5 POND AERATORS	68.02	
5703015039	W618		00	04/26/2010	050-5050-473.03-13	3/8-4/6 SAVANNAH	77.15	
7662262005	W618		00	04/26/2010	051-0000-478.03-13	3/11-4/9 TRAIN STATION	1,047.31	
						VENDOR TOTAL *	1,359.60	
0003480	00	COM ED						
6933095059	W618		00	04/26/2010	011-0000-442.03-15	2/18-3/19 STREETLIGHTS	1,045.19	
2859017086	W618		00	04/26/2010	011-0000-442.03-15	3/10-4/8 STREETLIGHTS	4,658.27	
6933095059	W618		00	04/29/2010	011-0000-442.03-15	3/19-4/19 STREETLIGHTS	1,029.55	
0091041048	W618		00	04/26/2010	050-5020-472.03-13	3/5-4/5 MORTON TOWER	46.43	
						VENDOR TOTAL *	6,779.44	
0003984	00	COOK COUNTY CLERK						
	W618		00	04/26/2010	001-0850-421.02-13	NOTARY-K CONWAY	10.00	
						VENDOR TOTAL *	10.00	
0003997	00	COOK COUNTY RECORDER OF DEEDS						
24003312010	W618		00	04/29/2010	001-0530-415.03-99	LIEN FILING FEES (4)	161.00	

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0003997	00	COOK COUNTY RECORDER OF DEEDS						
						VENDOR TOTAL *	161.00	
0003634 117626	00	CORPORATE BUSINESS CARDS W618	00	04/26/2010	001-0870-421.02-11	BUSINESS CARDS	86.50	
						VENDOR TOTAL *	86.50	
0007967 SI091190	00	CORRPRO COMPANIES W618 100017	00	04/14/2010	050-5020-472.03-36	WATER TANK MAINT-SCHICK	485.00	
						VENDOR TOTAL *	485.00	
0003991	00	CORTES, ELENA W618	00	04/26/2010	001-0000-323.14-00	REFUND VEHICLE IMPND FEE	500.00	
						VENDOR TOTAL *	500.00	
0003988 092364	00	COSTAIN, PAULINE W618	00	04/26/2010	001-0000-323.12-00	REFUND OVERPAID AMB FEE	95.81	
						VENDOR TOTAL *	95.81	
0004001 28	00	COUNSELING SERV FOR FIREFIGHTERS W618	00	04/29/2010	001-0720-420.03-71	TRAINING-FIRE DEPT	450.00	
						VENDOR TOTAL *	450.00	
0003819 10-206	00	COUNTRYSIDE ROOFING, SIDING&WINDOWS W618	00	04/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0000042	00	COUNTY OF COOK, ILLINOIS W618 W618	00 00	04/26/2010 04/26/2010	001-0850-421.03-11 001-0850-421.03-11	T-1 LIVESCAN LINE T-1 LIVESCAN SYSTEM MAINT	917.05 1,500.00	
						VENDOR TOTAL *	2,417.05	
0004019	00	CRAIG, RODNEY W618 W618 W618 W618 W618	00 00 00 00 00	04/26/2010 04/26/2010 04/26/2010 04/26/2010 04/26/2010	001-0110-411.03-72 001-0110-411.03-72 001-0110-411.03-71 001-0110-411.03-71 001-0110-411.03-71	REIMB-MILEAGE REIMB-PARKING REIMB-HOTEL EXPENSE PER DIEM PER DIEM	409.50 16.00 142.39 168.00 56.00	
						VENDOR TOTAL *	791.89	
0004035 7647221	00	CRAIN'S CHICAGO BUSINESS W618	00	04/26/2010	001-0510-415.02-13	SUBSCRIPTION	49.98	
						VENDOR TOTAL *	49.98	
0027901	00	CRIME ANALYSTS OF IL ASSN W618	00	04/26/2010	001-0820-421.03-71	TRAINING-T CARLSON	100.00	
						VENDOR TOTAL *	100.00	
0027950 18910	00	CRYSTAL MGMT & MAINT SERVICES CORP W618 100180	00	04/01/2010	001-0640-416.03-36	4/10 JANITORIAL SERVICE	1,109.50	

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0027950 18910	00	CRYSTAL MGMT & MAINT SERVICES CORP W618 100180	00	04/01/2010	050-5010-471.03-36	4/10 JANITORIAL SERVICE	475.50	
						VENDOR TOTAL *	1,585.00	
0029060 10-237	00	D.J. MARGIS INC W618	00	04/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0000779 10-134	00	DADLANI, JOHN W618	00	04/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
9999999 117340-59120	00	DADLANI, JOHN K W618	00	00/00/0000	050-0000-202.01-00	WATER REF 3961 MALLARD	12.95	
						VENDOR TOTAL *	12.95	
0002634 190832 190515 190548 190483	00	DECATUR ELECTRONICS W618 W618 100200 W618 100200 W618	00	04/29/2010 04/07/2010 04/08/2010 04/26/2010	001-0650-416.02-23 001-0820-421.02-34 001-0820-421.02-34 001-0850-421.03-33	RADAR MOUNTING BRACKETS GENESIS RADAR UNIT (1) GENESIS RADAR UNIT (1) REPAIR PARTS-RADAR UNIT	120.00 1,835.00 1,800.00 603.35	
						VENDOR TOTAL *	4,358.35	
0028358 35309 35310	00	DENMARC COMMUNICATIONS W618 W618	00	04/26/2010 04/26/2010	001-0850-421.03-36 001-0850-421.03-36	RADIO REPAIR RADIO REPAIR	139.70 138.10	
						VENDOR TOTAL *	277.80	
0025476 112525	00	DP SYSTEMS INC W618	00	04/26/2010	050-5050-473.02-27	FILTERS-STP BLOWERS	221.01	
						VENDOR TOTAL *	221.01	
0004852 255-15853	00	DUPAGE COUNTY ANIMAL CARE & CONTROL W618	00	04/26/2010	001-0850-421.03-61	3/10 KENNEL SERVICES	160.00	
						VENDOR TOTAL *	160.00	
0002369	00	DUPAGE COUNTY MAJOR CRIMES TASK FRC W618	00	04/26/2010	001-0830-421.02-13	2011 ANNUAL DUES	500.00	
						VENDOR TOTAL *	500.00	
0004912 201003190167	00	DUPAGE COUNTY RECORDER W618	00	04/26/2010	050-5010-471.03-99	LIEN FILING FEE	8.00	
						VENDOR TOTAL *	8.00	
0004229 7458	00	DUPAGE COUNTY TREASURER W618	00	04/26/2010	001-0850-421.03-51	3/10 DATA PROCESSING	250.00	
						VENDOR TOTAL *	250.00	
0002185 7767721004	00	EASYLINK SERVICES CORP W618	00	04/26/2010	001-0830-421.02-13	3/10 INTEL BULLETIN SERV	6.72	

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0002185	00	EASYLINK SERVICES CORP						
						VENDOR TOTAL *	6.72	
0003992	00	ECONOMIST, THE W618	00	04/26/2010	001-0510-415.02-13	SUBSCRIPTION	67.25	
						VENDOR TOTAL *	67.25	
0003570 29983	00	ELECTRICAL RESOURCE MANAGEMENT W618 100179	00	04/05/2010	010-0000-441.13-22	LED STREETLIGHTS (20)	14,801.00	
						VENDOR TOTAL *	14,801.00	
0001744 29437	00	ELEGAN CUSTOMWEAR W618	00	04/29/2010	001-0850-421.02-31	UNIFORMS	462.95	
						VENDOR TOTAL *	462.95	
0005326 524602	00	ELGIN PAPER COMPANY W618	00	04/29/2010	001-0650-416.02-27	CLEANING SUPPLIES	142.70	
						VENDOR TOTAL *	142.70	
0004007 100312.01	00	ENGINEERING RESOURCE ASSOC. INC W618	00	04/29/2010	001-0660-416.03-64	STRMWTR PLAN RVW-TURNBRRY	500.00	
						VENDOR TOTAL *	500.00	
9999999 128430-80320	00	ERCOLANO, GIANLUCA W618	00	00/00/0000	050-0000-202.01-00	WATER REF 5425 SINATRA	12.23	
						VENDOR TOTAL *	12.23	
0003993 5/10-12/10	00	ERMEL, RACHEL W618	00	04/26/2010	051-0000-323.10-00	REFUND PARKING PERMIT	120.00	
						VENDOR TOTAL *	120.00	
0005552	00	EVERS, GLENN W618	00	04/26/2010	050-5030-472.02-13	REIMB-CDL	60.00	
						VENDOR TOTAL *	60.00	
0001847 39471	00	F.J. BERO & COMPANY W618 100038	00	04/15/2010	050-5050-473.03-34	BACKFLW DEVICE INSPECT-1	60.00	
						VENDOR TOTAL *	60.00	
0005877 331527 331610 331664	00	FEENY CHRYSLER PLYMOUTH W618 W618 W618	00 00 00	04/26/2010 04/27/2010 04/27/2010	001-0650-416.02-22 001-0650-416.02-22 001-0720-420.02-22	AUTO PARTS-#220 STEERING WHEEL-#220 LOCK CYLINDERS-#352	129.71 174.00 96.14	
						VENDOR TOTAL *	399.85	
0701170 1033348785	00	FERRELLGAS W618	00	04/29/2010	001-0650-416.02-21	PROPANE FUEL-#434	312.80	
						VENDOR TOTAL *	312.80	
0001825	00	FIRE INVESTIGATORS STRIKE FORCE						

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0001825	00	FIRE INVESTIGATORS STRIKE FORCE W618		00 04/27/2010	001-0720-420.03-71	TRAINING-FIRE (10)	300.00	
						VENDOR TOTAL *	300.00	
0028394	00	FIREGROUND SUPPLY INC W618		00 04/15/2010	001-0720-420.02-31	UNIFORMS	33.10	
6485		W618 100074		00 04/15/2010	001-0720-420.02-31	UNIFORMS	651.00	
6486		W618 100074		00 04/15/2010	001-0720-420.02-31	UNIFORMS	726.50	
6487		W618 100074		00 04/15/2010	001-0720-420.02-31	UNIFORMS	1,785.00	
						VENDOR TOTAL *	3,195.60	
0005985	00	FLAGS USA INC W618		00 04/27/2010	001-0640-416.02-27	HANOVER PARK FLAGS (12)	987.00	
46343		W618		00 04/27/2010	001-0640-416.02-27	U.S. FLAGS (25)	934.00	
46342		W618		00 04/27/2010	001-0640-416.02-27	STATE OF IL FLAGS (9)	378.00	
46344		W618		00 04/27/2010	001-0640-416.02-27			
						VENDOR TOTAL *	2,299.00	
0003920	00	FORM GRAPHICS INC W618		00 04/12/2010	001-0520-415.02-11	WINDOW ENVELOPES	286.00	
74717-2		W618 100198		00 04/12/2010	050-5010-471.02-11	WINDOW ENVELOPES	234.00	
						VENDOR TOTAL *	520.00	
0023075	00	FOSTER COACH SALES W618		00 04/27/2010	001-0720-420.02-22	MARKER LIGHTS-#383	52.11	
47680						VENDOR TOTAL *	52.11	
0001314	00	FOUR SEASONS HEATING & A/C W618		00 04/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-140						VENDOR TOTAL *	100.00	
0006249	00	FOX VALLEY FIRE & SAFETY W618		00 04/27/2010	001-0640-416.03-34	FIRE EXTINGUISHER MAINT	615.70	
560227		W618		00 04/27/2010	001-0640-416.02-29	FIRE EXTINGUISHERS (10)	850.00	
560241		W618		00 04/27/2010	001-0720-420.03-34	FIRE EXTINGUISHER MAINT	221.40	
560212		W618		00 04/27/2010	050-5020-472.03-34	FIRE EXTINGUISHER MAINT	60.00	
559938		W618		00 04/27/2010	050-5020-472.03-34	FIRE EXTINGUISHERS (5)	425.00	
560243		W618		00 04/27/2010	050-5050-473.03-34	FIRE EXTINGUISHER MAINT	50.00	
559941		W618		00 04/27/2010	050-5050-473.03-34	FIRE EXTINGUISHERS (2)	170.00	
560242		W618		00 04/27/2010	050-5050-473.03-34			
						VENDOR TOTAL *	2,392.10	
0006352	00	FRIENDLY FORD W618		00 04/27/2010	001-0650-416.02-22	WIRE HARNESS-#3215	28.74	
159364		W618		00 04/27/2010	001-0650-416.02-22	REGULATOR-#58	116.92	
159410		W618		00 04/27/2010	001-0650-416.02-22	WIPER MOTOR-#134	42.06	
159419		W618		00 04/27/2010	001-0650-416.02-22	INTAKE MANIFOLD-#3217	362.42	
159479		W618		00 04/27/2010	001-0650-416.02-22	THERMOSTAT,GASKET-#3217	13.28	
159480		W618		00 04/27/2010	001-0650-416.02-22	LIGHT SOCKET-#3136	9.49	
159556		W618		00 04/27/2010	001-0650-416.02-22			
						VENDOR TOTAL *	572.91	
0000880	00	FUL-LIFE SAFETY CENTER						

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0000880	00	FUL-LIFE SAFETY CENTER						
12999		W618	00	04/27/2010	001-0620-431.02-33	WORK GLOVES	92.88	
12993		W618	00	04/27/2010	050-5030-472.02-27	EAR PLUGS	47.16	
						VENDOR TOTAL *	140.04	
0002900	00	FULLER, DAVID						
5/10-7/10		W618	00	04/29/2010	051-0000-323.10-00	REFUND PARKING PERMIT	54.00	
						VENDOR TOTAL *	54.00	
0006458	00	FULTON TECHNOLOGIES INC						
U20100286		W618	00	04/27/2010	001-0860-421.03-37	SIREN REPAIR	146.67	
						VENDOR TOTAL *	146.67	
0003104	00	GABRIEL ROEDER SMITH & COMPANY						
111365		W618	00	04/27/2010	001-0510-415.03-61	GASB 45 OPEB VALUATION	4,500.00	
						VENDOR TOTAL *	4,500.00	
0007123	00	GRAINGER						
9224672171		W618	00	04/27/2010	001-0650-416.02-27	STORAGE BINS	81.82	
9219903060		W618	00	04/27/2010	001-0870-421.02-34	METER, THERMOMETER	43.44	
						VENDOR TOTAL *	125.26	
0000862	00	GRILL, PATRICK						
		W618	00	04/27/2010	001-0920-419.03-71	REIMB-APA CONF HOTEL	511.11	
		W618	00	04/27/2010	001-0920-419.03-72	REIMB-APA CONF FEES	156.00	
						VENDOR TOTAL *	667.11	
0027597	00	GROOT INDUSTRIES						
6299424		W618	00	04/27/2010	014-0000-446.03-51	SSA #4 WASTE REMOVAL	3,975.06	
						VENDOR TOTAL *	3,975.06	
0027764	00	GROOT INDUSTRIES INC						
CR4815		W618	00	04/29/2010	001-0620-431.03-35	LANDFILL DUMP FEE	1,143.66	
						VENDOR TOTAL *	1,143.66	
0000319	00	HAIGH, CRAIG						
		W618	00	04/27/2010	001-0720-420.02-13	REIMB-MEMBERSHIP FEES	325.00	
						VENDOR TOTAL *	325.00	
0003987	00	HARMON, DOUGLAS						
10-126		W618	00	04/27/2010	001-0000-229.00-00	REFUND PERMIT BOND	110.00	
						VENDOR TOTAL *	110.00	
0008032	00	HAVEY COMMUNICATIONS						
1344		W618	00	04/27/2010	001-0650-416.02-23	MICROPHONE-#167	58.90	
1357		W618	00	04/27/2010	001-0650-416.02-23	RADIO-#129,116	869.90	
1349		W618	00	04/27/2010	001-0720-420.02-23	LIGHTING POWR SUPPLY-#382	318.90	
						VENDOR TOTAL *	1,247.70	
0018035	00	HD SUPPLY WATERWORKS						

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0018035	00	HD SUPPLY WATERWORKS						
1167809		W618	00	04/27/2010	050-5030-472.02-27	B-BOX COLUMNS	402.40	
1187380		W618	00	04/27/2010	050-5030-472.02-27	WATER MAIN PARTS	185.70	
						VENDOR TOTAL *	588.10	
0001086	00	HINCKLEY SPRINGS						
1662331		W618	00	04/27/2010	001-0870-421.02-99	WATER-CODE TRAILER	30.45	
						VENDOR TOTAL *	30.45	
9999999	00	HOLUB, AMANDA						
153520-44340		W618	00	00/00/0000	050-0000-202.01-00	WATER REF 1831 HOLLYWOOD	26.40	
						VENDOR TOTAL *	26.40	
0025045	00	HOME DEPOT CREDIT SERVICES						
5181858		W618	00	04/29/2010	001-0640-416.02-34	MISC TOOLS	393.11	
						VENDOR TOTAL *	393.11	
0002855	00	HUFFMAN LANDSCAPE						
		W618	00	04/27/2010	001-0630-416.03-35	ARBOR DAY TREE	250.00	
042210		W618 100189	00	04/22/2010	031-0000-466.13-22	RED OAK TREES (30)	6,600.00	
						VENDOR TOTAL *	6,850.00	
0002554	00	H2O AUTO SPA INC						
		W618	00	04/27/2010	001-0650-416.03-31	3/10 POLICE CAR WASHES	160.00	
						VENDOR TOTAL *	160.00	
0006891	00	ICI PAINTS						
172024		W618	00	04/27/2010	001-0620-431.02-27	PAINT	29.60	
171982		W618	00	04/27/2010	001-0620-431.02-27	PAINT	25.60	
172176		W618	00	04/29/2010	001-0620-431.02-27	PAINT	29.60	
172154		W618	00	04/29/2010	001-0620-431.02-27	PAINT	23.86	
						VENDOR TOTAL *	108.66	
0008848	00	IDEA ART						
8587610		W618	00	04/29/2010	001-0460-414.03-91	CARDS-STAARS PROGRAM	445.09	
						VENDOR TOTAL *	445.09	
0026754	00	IL DEPT OF PUBLIC AID						
082580		W618	00	04/27/2010	001-0000-323.12-00	REFUND OVERPAID AMB FEES	205.44	
						VENDOR TOTAL *	205.44	
0009337	00	IL STATE POLICE						
ILL13149S		W618	00	04/29/2010	001-0000-207.06-00	FINGERPRINTS (4)	137.00	
						VENDOR TOTAL *	137.00	
0002302	00	INNOVATIVE FLOORING SYSTEMS LLC						
HP1001		W618	00	04/27/2010	001-0640-416.03-34	CARPET REPAIR-VH	200.00	
						VENDOR TOTAL *	200.00	
0009521	00	INSITUFORM TECHNOLOGIES USA INC						

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0009521 78245	00	INSITUFORM TECHNOLOGIES USA INC W618 100186	00	04/14/2010	050-5060-473.13-62	SANITARY SEWER RELINING	71,984.00	
						VENDOR TOTAL *	71,984.00	
0025572 8303940	00	INTERNATIONAL MUNICIPAL LAWYERS ASC W618	00	04/27/2010	001-0110-411.03-62	MEMBERSHIP-B PAUL	625.00	
						VENDOR TOTAL *	625.00	
0023103 33534 70090640	00	INTERSTATE BATTERIES W618	00	04/27/2010	001-0650-416.02-27	BATTERY	15.99	
		W618	00	04/27/2010	001-0720-420.02-22	BATTERIES-#383	170.90	
						VENDOR TOTAL *	186.89	
0000115 1078 1077	00	ISAAC RAY FORENSIC GROUP LLC W618	00	04/27/2010	001-0820-421.03-65	PSYCHOLOGICAL SCREENING	365.00	
		W618	00	04/27/2010	001-0820-421.03-65	PSYCHOLOGICAL SCREENING	365.00	
						VENDOR TOTAL *	730.00	
0027253	00	J.C. PAEZ W618	00	04/27/2010	001-0820-421.02-27	O.C. SPRAY,HOLSTERS	924.00	
						VENDOR TOTAL *	924.00	
0004008 5 6 7	00	JOHN REIKAS SERVICES W618	00	04/29/2010	050-5050-473.03-41	RELAY SOCKETS-BAYSIDE	203.75	
		W618	00	04/29/2010	050-5050-473.03-41	INSTALL MUFFIN MONSTR-STP	127.50	
		W618	00	04/29/2010	050-5050-473.03-41	PUMP REPAIR-WESTVIEW	320.00	
						VENDOR TOTAL *	651.25	
0000568 03100724	00	JULIE, INC W618	00	04/27/2010	001-0660-416.03-61	3/10 JULIE FEE	299.75	
						VENDOR TOTAL *	299.75	
0010056 336050	00	JUST TIRES W618	00	04/29/2010	001-0650-416.02-29	TIRES (4)-#476	166.00	
						VENDOR TOTAL *	166.00	
0010236 445773 439486 442956 443390 443391 441220	00	KALE UNIFORMS W618 100059	00	04/21/2010	001-0810-421.02-31	UNIFORMS	225.69	
		W618 100059	00	03/31/2010	001-0820-421.02-31	UNIFORMS	14.99	
		W618 100059	00	04/12/2010	001-0820-421.02-31	UNIFORMS	51.95	
		W618 100059	00	04/13/2010	001-0820-421.02-31	UNIFORMS	77.88	
		W618 100059	00	04/13/2010	001-0820-421.02-31	UNIFORMS	35.85	
		W618 100059	00	04/06/2010	001-0850-421.02-31	UNIFORMS	60.99	
						VENDOR TOTAL *	467.35	
0000814	00	KILLIAN, HOWARD W618	00	04/27/2010	001-0610-416.03-71	REIMB-CONF HOTEL FEE	224.00	
						VENDOR TOTAL *	224.00	
0010452	00	KIPLINGER						

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0010452 43801901	00	KIPLINGER W618	00	04/27/2010	001-0510-415.02-13	SUBSCRIPTION	89.00	
						VENDOR TOTAL *	89.00	
0001839 5907	00	KOZ TRUCKING INC W618	00	04/29/2010	050-5060-473.02-27	TOPSOIL,STONE	2,428.90	
						VENDOR TOTAL *	2,428.90	
0010682 414329	00	KUSTOM SIGNALS INC W618	00	04/29/2010	001-0820-421.03-37	BATTERY CHARGER	101.72	
						VENDOR TOTAL *	101.72	
0000686 8483904	00	LANDS' END BUSINESS OUTFITTERS W618	00	04/29/2010	001-0510-415.03-99	UNIFORM SHIRT	25.45	
						VENDOR TOTAL *	25.45	
0001876 1229084 1229084	00	LEXIS NEXIS RISK DATA MGMT W618 W618	00	04/27/2010 00 04/27/2010	001-0810-421.03-61	2/10 SEARCH FEE	84.80	
					001-0810-421.03-61	3/10 SEARCH FEE	140.65	
						VENDOR TOTAL *	225.45	
0004002 10-172	00	LIBERTY TAX W618	00	04/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0003829	00	LINEAR, LAFAYETTE W618	00	04/29/2010	001-0510-415.02-14	REIMB-BUDGET BOOK	72.61	
						VENDOR TOTAL *	72.61	
9999999 24990-36480	00	LOPEZ, FELIPE W618	00	00/00/0000	050-0000-202.01-00	WATER REF 6827 GLENWOOD	54.24	
						VENDOR TOTAL *	54.24	
0028628 43769	00	LORCHEM TECHNOLOGIES INC W618	00	04/27/2010	001-0650-416.02-29	PRESSURE LINE-#439	25.50	
						VENDOR TOTAL *	25.50	
0027694 6190 6193	00	MAC SYSTEMS LTD W618 W618	00	04/29/2010 00 04/29/2010	001-0640-416.03-34	HEAVY DUTY KEY PAD-PD	425.00	
					001-0640-416.03-34	SECURITY BUTTON,SFTWR-IT	360.00	
						VENDOR TOTAL *	785.00	
0000409 357	00	MAJOR CASE ASSISTANCE TEAM W618	00	04/29/2010	001-0820-421.03-71	AWARDS LUNCHEON (8)	160.00	
						VENDOR TOTAL *	160.00	
0003527 42224	00	MATCO TOOLS W618	00	04/27/2010	001-0650-416.02-27	DECAL REMOVAL PADS	35.18	
						VENDOR TOTAL *	35.18	
0001447	00	MC NUTT ROOFING INC						

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0001447 10-205	00	MC NUTT ROOFING INC W618	00	04/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0012085 52778191	00	MCMASTER CARR CORP W618	00	04/27/2010	050-5050-473.02-27	PIPE SUPPLIES	58.44	
						VENDOR TOTAL *	58.44	
0012115 44895 48123 44481 51781 51871 46611 47520 53850 50188 51680	00	MENARDS W618 W618 W618 W618 W618 W618 W618 W618 W618 W618 W618	00	04/29/2010 04/29/2010 04/29/2010 04/29/2010 04/29/2010 04/27/2010 04/29/2010 04/29/2010 04/29/2010 04/29/2010 04/29/2010	001-0620-431.02-27 001-0620-431.02-27 001-0620-431.02-27 001-0620-431.02-27 001-0640-416.02-27 001-0720-420.02-27 050-5020-472.02-27 050-5030-472.02-27 050-5050-473.02-27 050-5050-473.02-27	HARDWARE HARDWARE LUMBER LUMBER HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	105.42 359.88 128.28 177.40 94.00 50.94 18.80 18.20 20.88 8.99	
						VENDOR TOTAL *	982.79	
0012231 113248	00	MEYER MATERIAL COMPANY W618 100006	00	04/01/2010	001-0620-431.02-27	CONCRETE MIX	990.00	
						VENDOR TOTAL *	990.00	
0027774 20748	00	MIDWEST LUBE INC W618	00	04/27/2010	001-0650-416.02-27	GREASE PUMP	173.04	
						VENDOR TOTAL *	173.04	
0950570 118091	00	MIDWEST TIME RECORDER INC W618	00	04/27/2010	001-0850-421.02-27	RIBBON CARTRIDGE	40.00	
						VENDOR TOTAL *	40.00	
9999999 76075-93250	00	MOGAN, SUZANNE W618	00	00/00/0000	050-0000-202.01-00	WATER REF 1705 WINDJAMMER	5.17	
						VENDOR TOTAL *	5.17	
0003619 136100	00	MONTAGE ENTERPRISES INC W618	00	04/27/2010	001-0650-416.02-29	MOWER PARTS-#471	196.69	
						VENDOR TOTAL *	196.69	
0025758	00	MUNICIPAL FLEET MANAGERS ASSN W618	00	04/29/2010	001-0650-416.02-13	MEMBERSHIP DUES	30.00	
						VENDOR TOTAL *	30.00	
9999999 145375-109310	00	NAGALINGAM, PUSHPA W618	00	00/00/0000	050-0000-202.01-00	WATER REF 5530 CAMBRIDGE	50.00	
						VENDOR TOTAL *	50.00	
0001305	00	NATIONAL SEED						

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0001305 515636SI	00	NATIONAL SEED W618	00	04/29/2010	050-5060-473.02-27	HYDRO-SEED MATERIAL	1,174.25	
						VENDOR TOTAL *	1,174.25	
0013298 02494710003 17642810000 67216710003 51653810005 85326410009	00	NICOR GAS W618 W618 W618 W618 W618	00	04/27/2010 04/27/2010 04/27/2010 04/27/2010 04/27/2010	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	3/2-4/1 WELL #4 3/3-4/5 WELL #5 3/4-4/5 LONGMEADOW 3/8-4/7 STP 3/2-4/1 TRAIN STATION	290.58 139.49 209.79 235.15 242.19	
						VENDOR TOTAL *	1,117.20	
0002827 268426	00	NORTH CENTRAL LABORATORIES W618 100025	00	04/13/2010	050-5050-473.02-26	LAB SUPPLIES	263.53	
						VENDOR TOTAL *	263.53	
0013210 132237 1119	00	NORTH EAST MULTI-REGIONAL TRAINING W618 W618	00	04/29/2010 04/29/2010	001-0820-421.03-71 001-0820-421.03-71	TRAINING-PD (2) TRAINED POLICE DOG	100.00 11,565.00	
						VENDOR TOTAL *	11,665.00	
0700487 64282	00	NORTHERN FRAME & AUTO BODY W618	00	04/27/2010	001-0650-416.03-31	REPAIR DOOR HINGES-#97	292.85	
						VENDOR TOTAL *	292.85	
0013379	00	NORTHWEST POLICE ACADEMY W618	00	04/27/2010	001-0810-421.03-71	TRAINING-PD (3)	75.00	
						VENDOR TOTAL *	75.00	
0018350	00	NORTHWEST SUBURBAN UNITED WAY W618	00	04/29/2010	001-0000-211.16-00	EMPLOYEE CONTRIBUTIONS	493.50	
						VENDOR TOTAL *	493.50	
0013608	00	O'BRYAN, ROBERT W618 W618	00	04/27/2010 04/29/2010	001-0650-416.03-71 001-0650-416.03-72	PER DIEM REIMB-PARKING	305.00 79.00	
						VENDOR TOTAL *	384.00	
0013695 800663	00	OEC BUSINESS INTERIORS W618 100190	00	04/21/2010	031-0000-466.13-32	OFFICE FURNITURE-FRNT OFF	4,201.63	
						VENDOR TOTAL *	4,201.63	
0003622 1365	00	OEI PRODUCTS INC W618	00	04/29/2010	050-5060-473.02-33	SAFETY CONES	170.00	
						VENDOR TOTAL *	170.00	
0004281 T4203271 T4203283 T4205370	00	PADDOCK PUBLICATIONS W618 W618 W618	00	04/29/2010 04/29/2010 04/29/2010	001-0120-411.03-67 001-0120-411.03-67 001-0120-411.03-67	AD-STREET RESURFACE BID AD-DEVELOP COMMISSION AD-BUDGET HEARING	227.70 127.65 33.35	

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0004281 T4205993	00	PADDOCK PUBLICATIONS W618	00	04/29/2010	001-0120-411.03-67	AD-ASTOR AVE BID	227.70	
						VENDOR TOTAL *	616.40	
0003497 696827 696827 696827 696827	00	PAETEC W618 W618 W618 W618	00	04/29/2010 04/29/2010 04/29/2010 04/29/2010	001-0550-415.03-11 050-5010-471.03-11 050-5020-472.03-11 050-5050-473.03-11	3/18-4/17 PHONE SERVICE 3/18-4/17 PHONE SERVICE 3/18-4/17 PHONE SERVICE 3/18-4/17 PHONE SERVICE	234.33 175.75 87.87 87.87	
						VENDOR TOTAL *	585.82	
0000725 8374	00	PANTHER UNIFORMS INC W618	00	04/29/2010	001-0720-420.02-33	SAFETY VESTS	217.85	
						VENDOR TOTAL *	217.85	
0004003	00	PANTOJA, ROBERTO W618	00	04/29/2010	001-0000-207.06-00	REFUND-OVERPD BUS LIC FEE	20.00	
						VENDOR TOTAL *	20.00	
0004004	00	PATEL, JEFF W618	00	04/29/2010	001-0620-431.03-35	CONCRETE-1625 SPINNAKER	336.00	
						VENDOR TOTAL *	336.00	
0027100 10796 10795 10790 10797 10787 10793 10794 10792 10791	00	PAUL, BERNARD Z W618 W618 W618 W618 W618 W618 W618 W618 W618 W618	00	04/27/2010 04/27/2010 04/27/2010 04/27/2010 04/27/2010 04/27/2010 04/27/2010 04/27/2010 04/27/2010 04/27/2010	001-0110-411.03-62 001-0410-414.03-62 001-0410-414.03-62 033-0000-465.03-62 033-0000-465.03-62 033-0000-465.03-62 033-0000-465.03-62 037-0000-461.03-62 040-0000-456.03-99 040-0000-456.03-99	3/10-4/10 RETAINER 1/10-2/10 LEGAL SERVICES 1/10 LEGAL SERVICES	15,525.00 16,520.80 283.50 258.00 64.50 129.00 129.00 129.00 129.00 129.00	
						VENDOR TOTAL *	33,167.80	
9999999 155640-83380	00	PERIC, NICK J W618	00	00/00/0000	050-0000-202.01-00	WATER REF 1524 SUTTER	15.96	
						VENDOR TOTAL *	15.96	
0023132 PH749703	00	PHYSIO-CONTROL INC W618	00	04/29/2010	001-0720-420.03-36	CABLE REPLACEMENT	471.72	
						VENDOR TOTAL *	471.72	
0014372 19939	00	PINNER ELECTRIC CO W618	00	04/27/2010	011-0000-442.03-36	TRAFFIC SIGNAL MAINT	175.00	
						VENDOR TOTAL *	175.00	
0014472 456862 497522	00	POMP'S TIRE SERVICE W618 W618	00	04/27/2010 04/29/2010	001-0650-416.02-22 001-0650-416.02-22	TIRES (4)-#22 SQUAD TIRES (30)	1,031.00 3,050.00	

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0014472	00	POMP'S TIRE SERVICE						
462055		W618	00	04/27/2010	001-0720-420.02-22	TIRES (2)-#362	926.92	
462062		W618	00	04/27/2010	001-0720-420.02-22	TIRES (2)-#306	285.06	
						VENDOR TOTAL *	5,292.98	
0002919	00	PORTER LEE CORPORATION						
9080		W618	00	04/27/2010	001-0850-421.02-35	BARCODE LABELS,RIBBONS	123.50	
						VENDOR TOTAL *	123.50	
0003975	00	RAMIREZ, BLAS						
10-150		W618	00	04/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0013619	00	RAY O'HERRON CO						
20851		W618	00	04/27/2010	001-0820-421.02-27	GLOCK 22 (2)	868.00	
						VENDOR TOTAL *	868.00	
0015433	00	RED WING SHOE STORE						
97028261		W618	00	04/27/2010	001-0640-416.02-33	SAFETY SHOES	115.00	
						VENDOR TOTAL *	115.00	
0025819	00	REPETA CONSTRUCTION SERVICES						
		W618	00	04/27/2010	001-0640-416.02-27	CHIMNEY REPAIR-STATION 1	1,850.00	
						VENDOR TOTAL *	1,850.00	
0003606	00	ROCKY MOUNTAIN SYSTEMS INC						
4908		W618	00	04/27/2010	001-0820-421.02-34	PORTABLE RADIOS (2)	760.00	
						VENDOR TOTAL *	760.00	
0003994	00	SABAT, MITCHELL						
		W618	00	04/27/2010	001-0000-323.14-00	REFUND VEHICLE IMPND FEE	500.00	
						VENDOR TOTAL *	500.00	
0000463	00	SACRED SPACES INC						
		W618	00	04/27/2010	001-0840-421.03-61	CLINICAL CONSULTATION	150.00	
						VENDOR TOTAL *	150.00	
0028016	00	SAM'S CLUB BUSINESS PAYMENTS						
6152		W618	00	04/27/2010	001-0720-420.02-27	COFFEE,SUPPLIES	151.08	
6152		W618	00	04/27/2010	001-0720-420.02-11	BATTERIES	9.98	
1211		W618	00	04/27/2010	001-0850-421.02-36	MISC SUPPLIES	29.28	
1211		W618	00	04/27/2010	001-0850-421.02-36	MISC SUPPLIES	271.20	
1211		W618	00	04/27/2010	001-0850-421.02-27	MISC SUPPLIES	22.24	
1211		W618	00	04/27/2010	001-0850-421.02-27	PRISONER MEALS	42.50	
1211		W618	00	04/27/2010	001-0850-421.02-27	MISC SUPPLIES	7.88	
1211		W618	00	04/27/2010	001-0850-421.02-27	PRISONER MEALS	61.84	
1211		W618	00	04/29/2010	001-0850-421.02-27	COFFEE,SUPPLIES	122.08	
						VENDOR TOTAL *	718.08	
0002578	00	SARGE'S RANGE SERVICE INC						

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0002578 SRS-61	00	SARGE'S RANGE SERVICE INC W618 100035	00	04/08/2010	001-0640-416.03-36	SHOOTING RANGE CLEANING	935.00	
						VENDOR TOTAL *	935.00	
0027101 3900-3655M	00	SCHIROTT & LUETKEHANS, PC W618	00	04/27/2010	001-0410-414.03-62	2/10 LEGAL SERVICES	9.90	
						VENDOR TOTAL *	9.90	
0028280	00	SCHOLARSHIP AMERICA W618	00	04/29/2010	001-0000-207.14-01	EMPLOYEE CONTRIBUTIONS	503.00	
						VENDOR TOTAL *	503.00	
0016385 W5755	00	SEARS COMMERCIAL ONE W618	00	04/27/2010	001-0640-416.02-34	MISC TOOLS	316.91	
						VENDOR TOTAL *	316.91	
0016615	00	SHELTER INC W618	00	04/27/2010	001-0550-415.03-83	2009-2010 CONTRIBUTION	3,000.00	
						VENDOR TOTAL *	3,000.00	
0003995 HP09034844	00	SMITH, TOMMIE W618	00	04/27/2010	001-0000-207.07-00	REFUND SEIZED FUNDS	230.00	
						VENDOR TOTAL *	230.00	
9999999 133975-33400	00	SORENSON, KARIN W618	00	00/00/0000	050-0000-202.01-00	WATER REF 1401 FREMONT	13.79	
						VENDOR TOTAL *	13.79	
0016897 18890	00	SOUND VISION W618	00	04/27/2010	001-0640-416.02-29	MICROPHONES (2)-RM 214	326.97	
						VENDOR TOTAL *	326.97	
0003996	00	ST MARY COPTIC CHURCH W618	00	04/27/2010	001-0000-323.14-00	REFUND VEHICLE IMPND FEE	500.00	
						VENDOR TOTAL *	500.00	
0016961 C54985 C55072	00	STANDARD EQUIPMENT CO W618 W618	00 00	04/27/2010 04/27/2010	001-0650-416.02-29 001-0650-416.02-29	HOSE REEL ROLLER-#554 BUSHINGS-#554	305.53 58.58	
						VENDOR TOTAL *	364.11	
0002231 101560618 101718977 101586253 101586253 101669946 101940651 101947442 101641750	00	STAPLES ADVANTAGE W618 W618 W618 W618 W618 W618 W618 W618 W618	00 00 00 00 00 00 00 00	04/27/2010 04/27/2010 04/27/2010 04/27/2010 04/29/2010 04/29/2010 04/29/2010 04/06/2010	001-0110-411.02-11 001-0410-414.02-11 001-0470-414.02-11 001-0520-415.02-11 001-0520-415.02-11 001-0520-415.02-11 001-0520-415.02-11 001-0520-415.02-11 001-0810-421.02-27	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES RETURN CREDIT OFFICE SUPPLIES SHREDDER (1)-PD	71.47 89.90 37.01 48.45 67.19 13.67- 52.60 1,450.80	

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0002231	00	STAPLES ADVANTAGE						
101794024		W618	00	04/27/2010	001-0850-421.02-11	OFFICE SUPPLIES	100.35	
101586252		W618	00	04/27/2010	001-0850-421.02-11	OFFICE SUPPLIES	119.67	
101898546		W618	00	04/29/2010	001-0850-421.02-11	OFFICE SUPPLIES	3.48	
101873734		W618	00	04/29/2010	001-0850-421.02-11	OFFICE SUPPLIES	52.89	
101873738		W618	00	04/29/2010	001-0850-421.02-11	OFFICE SUPPLIES	38.32	
101891211		W618	00	04/29/2010	001-0850-421.02-11	RETURN CREDIT	9.14-	
VENDOR TOTAL *							2,109.32	
9999999	00	STARCK REALTORS						
148945-94490		W618	00	00/00/0000	050-0000-202.01-00	WATER REF 1913 WINDWARD	3.22	
VENDOR TOTAL *							3.22	
0017030	00	STATE TREASURER						
36310		W618	00	04/29/2010	011-0000-442.03-36	SIGNAL-US20 & CHURCH	565.50	
36310		W618	00	04/29/2010	011-0000-442.03-36	SIGNAL-US20 & CENTER	565.50	
36310		W618	00	04/29/2010	011-0000-442.03-36	SIGNAL-US20 & BARRINGTON	282.75	
36310		W618	00	04/29/2010	011-0000-442.03-36	SIGNAL-RT19 & EAST	282.75	
36310		W618	00	04/29/2010	011-0000-442.03-36	SIGNAL-US20 & WALNUT	377.01	
36310		W618	00	04/29/2010	011-0000-442.03-36	SIGNAL-RT19 & OLD SALEM	377.01	
36310		W618	00	04/29/2010	011-0000-442.03-36	SIGNAL-US20 & ONTARIOVILL	565.50	
36310		W618	00	04/29/2010	011-0000-442.03-36	SIGNAL-US20 & ARLINGTON	282.75	
VENDOR TOTAL *							3,298.77	
0017095	00	STEINER ELECTRIC COMPANY						
3233619.1		W618	00	04/27/2010	001-0640-416.02-27	ELECTRICAL SUPPLIES	114.42	
VENDOR TOTAL *							114.42	
0026911	00	STORINO, RAMELLO & DURKIN						
50474		W618	00	04/27/2010	001-0410-414.03-62	3/10 LEGAL SERVICES	4,506.81	
50475		W618	00	04/27/2010	001-0810-421.03-61	3/10 LEGAL SERVICES	1,237.60	
VENDOR TOTAL *							5,744.41	
0017149	00	STRAND ASSOCIATES INC						
78385		W618 100181	00	04/14/2010	032-0000-464.03-64	DESIGN-WESTVIEW UPGRADES	4,035.72	
VENDOR TOTAL *							4,035.72	
0017140	00	STREICHER'S						
I727200		W618	00	04/27/2010	001-0820-421.02-27	SAFETY GLASSES	110.89	
I732127		W618	00	04/29/2010	001-0820-421.02-31	BALLISTIC VEST	600.00	
I726945		W618	00	04/29/2010	001-0820-421.02-31	RADIO EARPIECES (20)	709.00	
I727207		W618	00	04/29/2010	001-0820-421.02-27	BALLISTIC SHIELD (1)	1,029.00	
I731169		W618	00	04/29/2010	001-0850-421.02-27	ROAD FLARES	639.92	
VENDOR TOTAL *							3,088.81	
0017208	00	SUBURBAN LABORATORIES INC						
598		W618 100057	00	04/16/2010	050-5020-472.03-69	LAB TESTING	153.00	
405		W618 100057	00	03/31/2010	050-5050-473.03-69	LAB TESTING	554.00	
440		W618 100057	00	04/08/2010	050-5050-473.03-69	LAB TESTING	125.00	
668		W618 100057	00	04/19/2010	050-5050-473.03-69	LAB TESTING	399.00	

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0017208	00	SUBURBAN LABORATORIES INC						
						VENDOR TOTAL *	1,231.00	
0023183 116594	00	SUBURBAN TIRE W618	00	04/27/2010	001-0650-416.02-22	TIRES (4) -#220	239.80	
						VENDOR TOTAL *	239.80	
0003998	00	SVAST, GENO W618	00	04/27/2010	001-0000-323.14-00	REFUND VEHICLE IMPND FEE	500.00	
						VENDOR TOTAL *	500.00	
9999999 105390-40660	00	SWANSON, KIMBERLEE W618	00	00/00/0000	050-0000-202.01-00	WATER REF 2294 HARBOR	1.84	
						VENDOR TOTAL *	1.84	
0017592 322802 322827	00	TEE'S PLUS W618 W618	00	04/27/2010 04/27/2010	001-0840-421.02-27 001-0840-421.02-27	CRIME PREVENTION SUPPLIES CRIME PREVENTION SUPPLIES	335.24 381.24	
						VENDOR TOTAL *	716.48	
0017645 43625-01	00	TERMINAL SUPPLY CO W618	00	04/27/2010	001-0650-416.02-22	WARNING LIGHTS	194.50	
						VENDOR TOTAL *	194.50	
0026124 1961 1959	00	TESKA ASSOCIATES INC W618 W618	00	04/27/2010 04/27/2010	031-0000-466.13-22 031-0000-466.13-22	3/10 CMPRHNSV PLAN UPDATE 3/10 ZONING ORD UPDATE	751.25 4,368.60	
						VENDOR TOTAL *	5,119.85	
0017591 10-1170	00	THOMPSON ELEVATOR INSPECTION W618	00	04/29/2010	001-0000-321.01-00	ELEVATOR INSPECTION	50.00	
						VENDOR TOTAL *	50.00	
0017659 1036666100D	00	TNEMEC COMPANY, INC W618	00	04/27/2010	050-5050-473.02-27	COAL TAR	65.61	
						VENDOR TOTAL *	65.61	
0027272	00	TOMBERG, WESLEY W618	00	04/29/2010	001-0620-431.02-27	REIMB-MAILBOX	35.00	
						VENDOR TOTAL *	35.00	
0017681 1814450 1819150 1822588	00	TORVAC, A DIVISION OF DARLING INT'L W618 100029 W618 100029 W618 100029	00	04/06/2010 04/13/2010 04/20/2010	050-5050-473.03-42 050-5050-473.03-42 050-5050-473.03-42	WESTVIEW VACTORING WESTVIEW VACTORING WESTVIEW VACTORING	235.00 235.00 141.00	
						VENDOR TOTAL *	611.00	
0017755 38687111R1 3868483R1	00	TRANE COMPANY W618 W618	00	04/27/2010 04/29/2010	001-0640-416.02-29 001-0640-416.02-29	CHILLER FLOW SWITCH A/C MOTORS, FANS	163.00 2,143.00	

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0017755 3896845R1	00	TRANE COMPANY W618	00	04/29/2010	001-0640-416.02-29	ROOFTOP ACTUATOR-VH	211.00	
						VENDOR TOTAL *	2,517.00	
0950378 139958	00	TREE TOWNS REPROGRAPHICS INC W618	00	04/29/2010	001-0000-207.06-00	MICROFICHE COPIES	26.00	
						VENDOR TOTAL *	26.00	
0017926 639971 643217	00	TRUGREEN W618 W618	00	04/29/2010 04/29/2010	001-0630-416.03-34 001-0630-416.03-34	TURF TREATMENT-VLG HALL TREE TREATMENT-VH	290.00 267.00	
						VENDOR TOTAL *	557.00	
0003491 1961	00	UNIFORM DUDS FOR KIDS LLC W618	00	04/29/2010	001-0720-420.03-91	CHILD BUNKER GEAR	312.00	
						VENDOR TOTAL *	312.00	
0950599 126155	00	USA BLUEBOOK W618	00	04/27/2010	050-5020-472.02-26	TESTING SUPPLIES	86.41	
						VENDOR TOTAL *	86.41	
0701204 143158	00	VALLEY HYDRAULIC SERVICE W618	00	04/27/2010	001-0650-416.02-29	HYDRAULIC HOSE-#514	77.73	
						VENDOR TOTAL *	77.73	
0004005	00	VAZQUEZ, ANTONIO W618	00	04/29/2010	001-0000-207.13-00	REF ESCROW-7782 KENSINGTN	500.00	
						VENDOR TOTAL *	500.00	
0001398 2382806073 2382806072 2387362934	00	VERIZON WIRELESS W618 W618 W618	00	04/27/2010 04/27/2010 04/29/2010	001-0720-420.03-11 001-0850-421.03-11 001-0850-421.03-11	4/5-5/4 WIRELESS CARDS 4/5-5/4 WIRELESS CARDS 3/14-4/13 CELLULAR PHONE	280.46 1,247.31 35.51	
						VENDOR TOTAL *	1,563.28	
9999999 154480-50490	00	VOEGELI, ANDREA L W618	00	00/00/0000	050-0000-202.01-00	WATER REF 8090 KINGSBURY	18.50	
						VENDOR TOTAL *	18.50	
0004329 861834	00	W.S. DARLEY & CO. W618	00	04/29/2010	001-0720-420.02-29	FIRE EXTINGUISHERS (2)	187.77	
						VENDOR TOTAL *	187.77	
0003871 23666	00	WALTER E DEUCHLER ASSOCIATES INC W618 100162	00	03/31/2010	050-5050-473.03-64	ENG-STP DIGESTER PAINTING	718.21	
						VENDOR TOTAL *	718.21	
0026145 690867 690977	00	WAREHOUSE DIRECT W618 W618	00	04/27/2010 04/27/2010	001-0610-416.02-11 001-0660-416.02-11	OFFICE SUPPLIES OFFICE SUPPLIES	13.85 35.18	

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0026145	00	WAREHOUSE DIRECT						
699286		W618	00	04/27/2010	001-0660-416.02-11	OFFICE SUPPLIES	18.55	
695161		W618	00	04/27/2010	001-0720-420.02-11	OFFICE SUPPLIES	111.94	
698489		W618	00	04/27/2010	001-0850-421.02-11	OFFICE SUPPLIES	33.39	
698505		W618	00	04/27/2010	001-0850-421.02-11	OFFICE SUPPLIES	36.05	
705788		W618	00	04/29/2010	001-0850-421.02-11	OFFICE SUPPLIES	23.97	
691159		W618	00	04/27/2010	001-0920-419.02-11	OFFICE SUPPLIES	54.76	
						VENDOR TOTAL *	327.69	
0700804	00	WATER ENVIRONMENT FEDERATION						
1619575		W618	00	04/27/2010	050-5050-473.02-13	MEMBERSHIP-L STAHL	60.00	
						VENDOR TOTAL *	60.00	
0001916	00	WATER RESOURCES INC						
25734		W618	00	04/29/2010	050-5040-472.02-27	GASKETS	32.00	
						VENDOR TOTAL *	32.00	
0019179	00	WEST PUBLISHING COMPANY						
820313246		W618	00	04/27/2010	001-0420-414.02-14	3/10 WESTLAW ACCESS	451.42	
						VENDOR TOTAL *	451.42	
0019200	00	WEST SIDE TRACTOR SALES						
W94936		W618	00	04/27/2010	001-0650-416.02-29	CONTROL CABLE-#514	91.55	
						VENDOR TOTAL *	91.55	
0025156	00	WHOLESALE DIRECT						
177012		W618	00	04/27/2010	001-0650-416.02-22	SIREN MODULE	89.05	
177051		W618	00	04/27/2010	001-0720-420.02-22	WARNING LIGHTS-#362	145.41	
177415		W618	00	04/27/2010	001-0720-420.02-22	STROBE TUBES-#382	331.68	
						VENDOR TOTAL *	566.14	
0002910	00	WINDY CITY LIGHTS						
634		W618	100195	00 04/06/2010	001-0640-416.02-27	HOLIDAY LIGHTS	3,507.00	
						VENDOR TOTAL *	3,507.00	
0019452	00	WINTER EQUIPMENT COMPANY						
5832		W618	00	04/27/2010	001-0650-416.02-22	PLOW BLADES (6)	1,001.04	
						VENDOR TOTAL *	1,001.04	
0019711	00	XEROX CORPORATION						
47239935		W618	00	04/29/2010	001-0510-415.03-51	3/10 COPIER-VH	1,357.35	
47199385		W618	00	04/27/2010	001-0850-421.03-36	3/10 COPIER-PD	373.34	
47199384		W618	00	04/27/2010	001-0850-421.03-36	3/10 COPIER-PD	478.76	
47366187		W618	00	04/29/2010	001-0850-421.03-36	4/10-5/10 COPIER-PD	495.18	
47239935		W618	00	04/29/2010	050-5010-471.03-51	3/10 COPIER-VH	452.45	
						VENDOR TOTAL *	3,157.08	
0001038	00	ZELEK, ROBERT M						
		W618	00	04/27/2010	070-0000-491.03-62	4/10-6/10 RETAINER	500.00	
						VENDOR TOTAL *	500.00	
0950123	00	ZELENIAK, JOHN						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0950123	00	ZELENIAK, JOHN						
10-218	W618		00	04/29/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
						TOTAL EXPENDITURES ****	391,677.07	
					GRAND TOTAL	*****		391,677.07

MEETING: SPECIAL BOARD OF TRUSTEES MEETING
VILLAGE OF HANOVER PARK

DATE: April 1, 2010
LOCATION: MUNICIPAL BUILDING
2121 West Lake Street
Hanover Park, IL 60133

President Craig called the Special Meeting of the Board with the Village Manager and Heads of Departments to Order at 6:07 P.M.

PRESENT: Trustees Edward J. Zimel, Rick Roberts, Lori Kaiser: arrived 6:20 pm, Joe Nicolosi, and Bill Cannon, and President Rodney Craig

ABSENT: Toni L. Carter

ALSO PRESENT: Village Manager Ron Moser, Heads of Department and Village Attorney Bernard Z. Paul

W 617 in the amount of \$245,802.49 was reviewed and questions were fielded. Warrant W 617 was approved to be moved to Consent Agenda.

SWS 128 in the amount of \$177,644.95 were reviewed and questions were fielded. Warrant SWS 128 was approved to be moved to Consent Agenda

President Craig opened with Agenda Item review on the appointments to Village Advisory Committees.

It was requested that items 6-A.11, 12, 14, 16, 17 and 8-A.1 on the Consent Agenda.

There was consensus from the Board on the Consent Agenda.

Patricia Langenstrass, President and CEO of the Hanover Park Chamber of Commerce addressed the Board on the state of the Chamber. The balance sheet was presented. Membership status and planned programming was discussed. It was noted that the Hanover Park Chamber of Commerce would be receiving its last payment from the Village of Hanover Park.

Budget discussion took place and Wendy Bednarek, Human Resources Director, presented an overview of the health insurance plans carried by the Village and cots.

Trustee Kaiser arrived at 6:20 pm.

It was questioned and answered that the Police Department would have the opportunity to enroll, pending the upcoming approval of the MAP contract.

Discussion took place on the Central Equipment Fund, Howard Killian, Director of Public Works, gave an overview of the vehicle replacement schedule and detailed on vehicles to be purchased.

Questions were fielded and answered.

Discussion took place Commuter Lot Fund and Increases. Staff recommended an increase for parking rates and presented an overview of approaches, including the replacement of the meter system.

Mayor Craig stated his support for to promote a commuter friendly system that would allow for multiple day parking.

It was questioned and answered that the expense of this project would not be funded through TIF dollars and that further research would be done on the return of investment.

Consensus was reached on having a photograph of the Village Board taken on April 15, 2010.

Village Manager Ron Moser presented a budget address and provided an update from the last Finance Committee meeting. The vital budgetary priorities were reviewed. Direction was requested on Staff's recommendation to present a surplus budget. Village Manager Moser spoke to the concern with the conditions of the State budget and the effects to the Village.

Mayor Craig elaborated on the political environment for the State budget and the potential effect on municipalities.

Police Chief Dave Webb spoke to the retirement of Rumble, the police canine dog and the importance of training a new dog. Consensus was reached on approving adding the training of a canine dog for the Police Department to unbudgeted items. It was noted that the Police Department was currently under budget.

Director of Public Works Howard Killian presented an update on the proposal for waste and recycling services and the RFP process. He indicated that the Environmental Committee would be reviewing the proposals at the next meeting.

Fire Chief Craig Haigh gave an update on the most recent Mallard Lake Landfill meeting and noted that changes would be made to the methane extraction system; he demonstrated support of the new system.

Director of Public Works Hoaward Killian provided a Leachate update and noted that negotiations were in process.

Village Clerk and Collector Eira L. Corral gave an update on the Census outreach initiative and the current rate of response. She noted that the Village would participate in the "March to the Mailbox" campaign by the US Census to encourage residents to mail back the Census even after the April 1, 2010 deadline.

Motion for adjournment by Trustee Zimel and seconded by Trustee Cannon.

All Ayes.

Meeting was adjourned at 7:10 p.m.

Recorded and transcribed by,

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this _____ day of _____, 2010.

Village President