



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

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

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, April 16, 2015
7:00 p.m.

AGENDA

1. **CALL TO ORDER – ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **ACCEPTANCE OF AGENDA**
4. **PRESENTATIONS**
 - a. Proclamation – Distracted Driving Awareness Month
 - b. Proclamation – Arbor Day
 - c. Proclamation – Child Abuse Prevention Month
 - d. Proclamation – Sexual Assault Awareness Month

5. **TOWNHALL SESSION**

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

6. **VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG**

Consent Agenda - Omnibus Vote

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

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

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

- 6-A.1** Move to approve the Minutes of the Regular meeting of April 2, 2015.
(C.A.)
- 6-A.2** Motion to approve the waiver of fees associated with the St. Ansgar Church special event in the amount of \$3,797.00, with the remaining \$3,528 to be invoiced to St. Ansgar and reimbursed to the Village.
(C.A.)
- 6-A.3** Motion to pass a Resolution approving an amendment to and renewal of franchise contract for residential refuse collection, disposal and recycling services with Allied Waste Services.
(C.A.)
- 6-A.4** Motion to approve the proposal from Bollinger, Lach & Associates, Inc. for engineering design services for the Barrington Road and Walnut Avenue Intersection Improvements, in an amount not to exceed \$59,950.68 and to authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6-A.5** Approve Warrant 4/16/2015 in the amount of \$504,885.00.
- 6-A.6** Approve Warrant Paid in Advance 3/26/15-4/9/15 in the amount of \$740,366.74.
- 7. VILLAGE MANAGER’S REPORT – JULIANA MALLER**
- 8. VILLAGE CLERK’S REPORT – EIRA L. CORRAL**
No Report Scheduled
- 9. CORPORATION COUNSEL’S REPORT – BERNARD Z. PAUL**
No Report Scheduled
- 10. VILLAGE TRUSTEES REPORTS**
- 10.A JON KUNKEL**
No Report Scheduled
- 10-B. BILL CANNON**
No Report Scheduled
- 10-C. RICK ROBERTS**
No Report Scheduled

10-D. JENNI KONSTANZER
No Report Scheduled

10-E. EDWARD J. ZIMEL, JR.
No Report Scheduled

10-F. JAMES KEMPER
No Report Scheduled

11. EXECUTIVE SESSION

- a. Section 2(c)(1) – Personnel
- b. Section 2(c)(2) – Salary schedule/compensation for one or more classes of employees
- c. Section 2(c)(2) – Collective Bargaining

12. ADJOURNMENT



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VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, April 02, 2015
7:00 p.m.

MINUTES

1. CALL TO ORDER – ROLL CALL

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

Roll Call:

PRESENT Trustees: Zimel, Kemper, Kunkel, Roberts, Cannon arrived at 7:04 P.M.
ABSENT Trustee(s): Konstanzer
ALSO Village Manager Juliana Maller, Village Attorney Paul, and Department
PRESENT Heads.

Quorum established.

2. PLEDGE OF ALLEGIANCE

Recital of the Pledge of Allegiance.

3. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel and seconded by Trustee Kemper to accept the agenda and remove items 6-A.4, 6-A.5 and 6-A.6 from the consent agenda.

Roll Call:

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

Motion passes: Motion passes.

4. PRESENTATIONS

None

5. TOWNHALL SESSON

None

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Mayor Craig spoke to upcoming trip to Springfield to receive a Recognition Award for his efforts in the Education and Work Center project.

Mayor Craig spoke to the new governor’s “Turn-Around” plan, its ramifications and the negative impact it might promote.

He also spoke to the noise levels of the aviation industry, the reconfiguration of O’Hare Airport and how those changes will impact our residents.

He welcomed all to attend the Kids at Hope Resource Fair, scheduled for Saturday, April 11, 2015.

Motion to remove items 6-A.4, 6-A.5, 6-A.6, from Consent Agenda, and to approve remaining items on the Consent Agenda by Omnibus vote.

Roll Call:

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

Motion passes.

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

- 6-A.4** Motion by Turstee Zimel, and seconded by Trustee Kemper to approve the proposal from Bollinger, Lach & Associates, Inc. for engineering design services for the reconstruction of Celebrity Circle and patching of various Village streets, in an amount not to exceed \$63,702 and to authorize the Village Manager to execute the necessary documents.

Questions fielded and answered.

Roll Call:

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

Motion passes.

- 6-A.5** Motion by Trustee Zimel and seconded by Trustee Kemper to approve the invoice from John Neri Construction Co., Inc. in the amount of \$27,870 for construction of the 6 inch diameter water service to the new sprinkler system at Fire Station #2 and authorize the Village Manager to execute the necessary documents.

Questions fielded and answered.

Roll Call:

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

Motion passes.

- 6-A.6** Motion by Trustee Zimel and seconded by Trustee Kemper to approve the proposal from Alfred Benesch & Company for Phase I Engineering Services for the Reconstruction of the Arlington Drive Bridge in an amount not to exceed \$124,886.36 and to authorize the Village Manager to execute the necessary documents.

Questions fielded and answered.

Roll Call:

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

Motion passes.

- 6-A.1** Move to approve the Minutes of the Regular meeting of March 19, 2015.
(C.A.)

- 6-A.2** Move to pass a Ordinance authorizing signatories for the Village of Hanover Park, Illinois
(C.A.)

6-A.3 Move to pass a Resolution authorizing signatories for the Village of Hanover Park, Illinois
(C.A.)

6-A.7 Motion by Trustee Zimel and seconded by Trustee Roberts to approve the Annual Maintenance Agreement with Dell, Inc. in the amount of \$45,519.87 and authorize the Village Manager to execute the necessary documents.

No discussion.

Roll Call:

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

Motion passes.

6-A.8 Motion by Trustee Zimel and seconded by Trustee Roberts to Approve Warrant 4/2/2015 in the amount of \$1,200,280.05.

No discussion.

Roll Call:

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

Motion passes.

6-A.9 Motion by Trustee Zimel and seconded by Trustee Kemper to Approve Warrant Paid in Advance 3/10/15-3/26/15 in the amount of \$573,448.60

No discussion.

Roll Call:

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

Motion passes.

6-A.10 Motion by Trustee Zimel and seconded by Trustee Kemper to Approve February 2015 P-Cards in the amount of \$16,921.40

No discussion.

Roll Call:

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

Motion passes.

7. VILLAGE MANAGER’S REPORT – JULIANA MALLER

Village Manager spoke to the St. Ansgar Church religious procession.

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

No report on behalf of the Village Clerk.

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

No report.

10. VILLAGE TRUSTEES REPORTS:

10-A. JON KUNKEL

Trustee Kunkel wished all a happy holiday weekend.

10-B. BILL CANNON

No report.

10-C. RICK ROBERTS

Trustee Roberts spoke to the upcoming Veterans’ Committee Memorial Event and the Touch-A-Truck event.

10-D. JENNI KONSTANZER

No report.

10-E. EDWARD J. ZIMEL, JR.

Trustee Zimel spoke to the Dog Memorial upcoming meeting and wished all a happy holiday weekend.

10-F. JAMES KEMPER

No report, but extended well wishes to all on the upcoming holidays.

11. ADJOURNMENT

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

Voice vote.

All Ayes.

Motion carried: Meeting adjourned at 7:23 P.M.

Recorded and transcribed by:

Tish Clark

Deputy Village Clerk

Minutes approved by President and Board of Trustees on this: April 16, 2015.



TO: Village President and Board of Trustees

FROM: Eira L. Corral, Clerk's Office

SUBJECT: St. Ansgar Church Street Procession and Public Assembly

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 16, 2015

Executive Summary

A Special Events Application was submitted by St. Ansgar Church for a street and sidewalk procession that took place on April 3, 2015. A request to waive some of the fees involved with the procession was received.

Discussion

The Clerk's Office received the Special Events Application from St. Ansgar Church for a street procession on April 3, 2015 at 12:00 p.m. and a sidewalk procession on April 3, 2015 at 8:30 p.m. The application was reviewed and accepted by the Village Clerk's office, and at the Board meeting of April 2, 2015, street closures were approved by the Board.

Village personnel from the Police Department were utilized. The following is a breakdown of the event:

Friday, April 3, 2015

Street Procession - 12:00 p.m.
Public Assembly at Park District

Police Department		Public Works	\$1,205.00
	\$6,120.00	<u>Volunteer Credit*</u>	<u>(\$1,205.00)</u>
<u>Volunteer Credit*</u>	<u>(\$2,592.00)</u>	Total PW Cost	\$ No Cost
Total Police Cost	\$3,528.00		

St. Ansgar requested a waiver of some of the fees associated with the event due to the use of CERT volunteers.

**The Volunteer Credit is based on the number of volunteers that participated on the day of the event. The total cost after the credit equals \$3,528 and is owed to the Village.*

Agreement Name: _____

Executed By: _____ **Regular Board Meeting - April 16, 2015**

Please note that the Certificate of Insurance, the Notarized Statement of Agreement, and the Hold Harmless Agreement have been provided. These documents were attached to their application filed with the Village Clerk.

Recommended Action

Motion to approve the waiver of fees associated with the St. Ansgar Church special event in the amount of \$3,797.00, with the remaining \$3,528 to be invoiced to St. Ansgar and reimbursed to the Village.

Attachments: Special Event Cost Estimate
Request for Waiver

Budgeted Item:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Budgeted Amount:	\$ 0	
Actual Cost:	\$3,528	
Account Number:		



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VILLAGE MANAGER
JULIANA A. MALLER

April 3, 2015

Attn: Paul Dietche/Victor Galvan
2040 Laurel Ave.
Hanover Park, IL 60133

Special Event Cost Estimate

Upon approval of the Board, St. Ansgar Church must sign off on the cost estimate provided below and submit to the Village Clerk's Office by Thursday, April 31 2015. St. Ansgar Church will be invoiced for reimbursement of final costs associated with services rendered for the special events within (60) days after the completion of the event.

Friday, April 3, 2015, starting at **12:00 pm – 3:00 pm and 8:30 pm to 9:30 pm respectively.**

Street Procession: Laurel Ave. and Center Ave.
Public Assembly at Park District 1919 Walnut Ave.

Cost Estimate for Services (based on application submitted)

<u>Police Department</u>		<u>Public Works</u>	
Coverage for event	\$6,120.00	Barricade Set-up	\$1,205.00
Volunteer Credit*	(\$2,592.00)	Volunteer Credit*	(\$1,205.00)
Total Police Cost	\$3,528.00	Total PW Cost	\$0.00

*The Volunteer Credit is contingent on the number of volunteers that participate in assisting the day of the event.

Office Use Only

Authorization of Waiver: _____ Date Waiver Approval: _____

Total Cost: \$ 6,120.00
Waiver approved: \$ 2,592.00
Total Cost Balance: \$ 3,528.00

St. Ansgar acknowledges the cost estimates as outlined above and accepts responsibility for reimbursement of final costs associated with services rendered for the special events, upon receipt of an invoice which is to be forwarded within (60) days after the completion of the event.

Signature of authorized representative of the organization:

Signature

Title

Date



ST. ANSGAR CATHOLIC CHURCH

2040 Laurel Avenue • Hanover Park, Illinois 60133
Phone: (630) 837-5553 Fax: (630) 837-9847

March 31, 2015

Village of Hanover Park
Eira Corral, Village Clerk
2121 Lake Street
Hanover Park, IL 60133

Dear Village Clerk,

This is letter is a request to the Village Board to waive some of the fees involved with our Good Friday Procession to take place on April 3, 2015. Please take into consideration that a group of parishioners are C.E.R.T. certified, as recommended per the Hanover Park Police Department in order to ease and have better crowd control.

If additional information is needed, please contact Erica Hernandez at 630-837-5553 ext. 100 or stansgar@archchicago.org.

Sincerely,

Fr. Eduardo Garcia-Ferrer

Rev. Eduardo Garcia-Ferrer
Pastor



TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
Steven R. Weinstock, Interim Director of Engineering and Public Works

SUBJECT: Accept Proposal from Allied Waste Services for Residential Scavenger Service

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 16, 2015

Executive Summary

Staff is recommending the Village Board accept the proposal from Allied Waste Services for extending the residential scavenger service contract for the period from July 1, 2015 to June 30, 2020.

Discussion

The current residential waste scavenger contract is set to expire on June 30, 2015. Staff met with Allied Waste Services to negotiate a new contract. The rates are shown on the attached sheet and reflect the following rates:

For single family, duplexes and triplexes.

Current Rate	\$22.46	
July 2015 – June 2016	\$22.46	No Increase
July 2016 – June 2017	\$23.19	3.25% Increase
July 2017 – June 2018	\$23.94	3.25% Increase
July 2018 – June 2019	\$24.72	3.25% Increase
July 2019 – June 2020	\$25.53	3.25% Increase

Other multi-family rates are shown on the attachment.

Highlights of the new contract proposal are:

- No rate increase for the first year.
- After the first year, annual rate increases would be 3.25%, compared to the current 4.50% annual increases.

Agreement Name: _____

Executed By: Juliana Maller

Regular Board Meeting - April 16, 2015

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- Free, unlimited lawn/leaf bag pickup (no sticker required) during the month of November only.
- Provides additional location for leaf disposal for leaves collected by our street sweepers.

This item was discussed at the Board meeting of July 24, 2014, where the Board authorized staff to negotiate with Allied Waste Services.

Recommended Action

Motion to pass a Resolution approving an amendment to and renewal of franchise contract for residential refuse collection, disposal and recycling services with Allied Waste Services.

Attachments: Resolution
 Republic Services Proposal
 Current Contract

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

RESOLUTION NO. R-15-

RESOLUTION APPROVING AN AMENDMENT TO AND RENEWAL OF FRANCHISE CONTRACT FOR RESIDENTIAL REFUSE COLLECTION, DISPOSAL AND RECYCLING SERVICES WITH ALLIED WASTE SERVICES

WHEREAS, the Village of Hanover Park, Illinois, and Allied Waste Services of North America, LLC, d/b/a Allied Waste Services of Elgin, entered into that certain Franchise Contract for Refuse Collection, Disposal and Recycling Services on May 20, 2010 (the "Contract") pursuant to which Allied Waste Services was granted the exclusive franchise for the collection and disposal of refuse and recycling, which Contract is scheduled to expire on June 30, 2015; and

WHEREAS, the Village has selected its option to extend the Contract for a period of five (5) years commencing on July 1, 2015, with the mutual consent of Allied Waste Services, including an increase in fees as set forth in the Amendment hereafter referred to; and

WHEREAS, the Village and Allied Waste Services desire to enter into this Amendment to extend the term of the Contract and to revise said fees and other certain terms of the Contract as more fully set forth in this Amendment; now, therefore,

BE IT RESOLVED by the President and Board of Trustees of the Village of Hanover Park, Illinois, that the "Amendment to and Renewal of the Franchise Contract for Refuse Collection, Disposal and Recycling Services as a Residential Scavenger," a copy of which is attached hereto and made a part hereof by reference, by and between the Village and Allied Waste Services is hereby approved, and Juliana Maller, Village Manager be and is hereby authorized to execute said agreement on behalf of the Village of Hanover Park.

ADOPTED this ____ day of _____, 2015, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Rodney S. Craig
Village President

Attest: _____
Eira Corral, Village Clerk

**AMENDMENT TO AND RENEWAL OF FRANCHISE CONTRACT FOR
REFUSE COLLECTION, DISPOSAL AND RECYCLING SERVICES
AS A RESIDENTIAL SCAVENGER**

This Amendment to Franchise Contract for Refuse Collection, Disposal and Recycling Services as a Residential Scavenger (the "Amendment"), is made and entered into on _____, 2015, by and between the Village of Hanover Park, a Municipal Corporation (the "Village") and Allied Waste Services of North America, LLC, a Delaware limited liability company d/b/a Allied Waste Services of Elgin ("Residential Scavenger").

Recitals

A. The Village and Residential Scavenger entered into that certain Franchise Contract for Refuse Collection, Disposal and Recycling Services on May 20, 2010 (the "Contract") pursuant to which Residential Scavenger was granted the exclusive franchise for the collection and disposal of refuse and recycling.

B. The Village has selected its option to extend the Contract for a period of five years commencing on July 1, 2015.

C. The Village and Residential Scavenger desire to enter into this Amendment to extend the term of the Contract and to revise certain terms of the Contract as more fully set forth in this Amendment.

Contract

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Village and Residential Scavenger agree as follows:

1. Extension of Term. The parties agree to extend the Contract for an additional five years, commencing on July 1, 2015 and expiring on June 30, 2020 (the "Extended Term"). The parties shall have the right to extend the Extended Term for an additional five years upon mutual agreement.

2. Rates for Services. The parties agree the following rates shall apply during the Extended Term. Residential Scavenger shall charge the rates set forth in Section 7A of the Contract in the column entitled "Rate Per Dwelling Unit/Month 7/01/14 to 6/30/15" through July 1, 2016. Commencing on July 1, 2016 and on each July 1st thereafter, Residential Scavenger shall increase by the agreed upon rates (the "Annual Increases"). The rate adjustments are set forth in the chart below:

	Year 1		Year 2		Year 3		Year 4		Year 5	
	07/01/14 to 06/30/15	07/01/15 to 06/30/16	07/01/16 to 06/30/17	07/01/17 to 06/30/18	07/01/18 to 06/30/19	07/01/19 to 06/30/20				
Single Family, Duplexes, Triplexes	\$ 22.46	\$ 22.46	\$ 23.19	\$ 23.94	\$ 24.72	\$ 25.53				
Court J Homeowners	\$ 21.27	\$ 21.27	\$ 21.96	\$ 22.68	\$ 23.41	\$ 24.17				
Fremont Junction Homeowners	\$ 19.71	\$ 19.71	\$ 20.35	\$ 21.01	\$ 21.69	\$ 22.40				
Harford Square Homeowners	\$ 21.27	\$ 21.27	\$ 21.96	\$ 22.68	\$ 23.41	\$ 24.17				
Larkspur Homeowners	\$ 19.71	\$ 19.71	\$ 20.35	\$ 21.01	\$ 21.69	\$ 22.40				
Olde Salem Homeowners	\$ 18.66	\$ 18.66	\$ 19.27	\$ 19.89	\$ 20.54	\$ 21.21				
Rainbow Pointe Sacramento	\$ 21.27	\$ 21.27	\$ 21.96	\$ 22.68	\$ 23.41	\$ 24.17				
Rainbow Pointe West	\$ 21.27	\$ 21.27	\$ 21.96	\$ 22.68	\$ 23.41	\$ 24.17				
Savannah Subdivision	\$ 21.27	\$ 21.27	\$ 21.96	\$ 22.68	\$ 23.41	\$ 24.17				
Tall Oaks of Hanover	\$ 21.27	\$ 21.27	\$ 21.96	\$ 22.68	\$ 23.41	\$ 24.17				
Tanglewood Homeowners	\$ 15.71	\$ 15.71	\$ 16.22	\$ 16.75	\$ 17.29	\$ 17.85				
Church Street Station	\$ 21.27	\$ 21.27	\$ 21.96	\$ 22.68	\$ 23.41	\$ 24.17				

Other Rates

Seasonal Yard Waste Cart Service (96 gallon)	\$ 25.45	\$ 25.45	\$ 26.28	\$ 27.13	\$ 28.01	\$ 28.92
Yard Waste Sticker (per Bag)	\$ 2.55	\$ 2.55	\$ 2.65	\$ 2.65	\$ 2.85	\$ 2.85
Special Pick up (per cubic yard)	\$ 24.00	\$ 24.00	\$ 25.00	\$ 25.00	\$ 26.50	\$ 26.50
Appliance (White Goods Pickup Rate (per appliance)	\$ 30.00	\$ 30.00	\$ 35.00	\$ 35.00	\$ 40.00	\$ 40.00
Additional Refuse Toter (64 gallon) per month	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00
Additional Refuse Cart (96 gallon) per month	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00

3. Fall Leaf Collection. In addition to Section 12 E. (page 10 of the current contract) the Residential Scavenger will provide, all eligible households located within the Village's corporate boundaries shall be provided with free, unstickered bagged leaf collection services during the month of November of each year. Residential Scavenger shall collect those leaves and deliver them to its yard waste disposal facility. Additionally, to the extent that the Village collects any fall leaves during the month of November, the Village may deliver such leaves, free of charge, to Residential Scavenger's designated yard waste disposal facility in Elgin, Illinois.

4. Billing Services. If the Village elects to perform the billing services during the Extended Term, Residential Scavenger agrees to pay to the Village a franchise fee of 7% (versus 5% as set forth in Section 2 of the Contract) of the total aggregate billing and/or collections for services rendered under Section 7A of the Contract during the period of time in which the Village is performing the billing services. Additionally, if the Village elects to perform the billing services, Contractor will reduce the Annual Increases from 3.25% to 3% during the period of time in which the Village is performing the billing services.

5. Additional Services. Should the Village desire to retain Residential Scavenger to provide collection and disposal services for food organics, batteries and light bulbs recycling and/or electronic waste recycling during the Extended Term, the

parties agree to negotiate the pricing for such services, and if they agree on the scope and pricing of such services, to amend the Contract to add such services.

6. Title to Waste. The parties agree that at no time shall Contractor take title to Hazardous Waste and that title to such Hazardous Waste shall remain with the generator of such waste.

7. Conflict. In the case of a conflict in meaning between the Contract and this Amendment, this Amendment shall prevail.

8. Continuing Effect. Except as expressly modified or amended by this Amendment, all terms and provisions of the Contract shall remain in full force and effect.

9. Execution in Counterparts. This Amendment may be executed in any number of counterparts, each of which shall be deemed an original.

IN WITNESS WHEREOF, the Village and Residential Scavenger have caused this Amendment to be executed as of the date first written above.

Village of Hanover Park, Illinois

By: _____
Name: _____
Its: _____

Allied Waste Services of North America, LLC

By: _____
Name: _____
Its: _____

**FRANCHISE CONTRACT FOR
REFUSE COLLECTION, DISPOSAL AND RECYCLING SERVICES
AS A RESIDENTIAL SCAVENGER**

This Franchise Contract for Refuse Collection, Disposal and Recycling Services as a Residential Scavenger (the "Franchise Contract"), is made and entered into effective as of May 20, 2010, by and between the Village of Hanover Park, a Municipal Corporation, hereinafter referred to as the "Village" and

**Allied Waste Services of North America, LLC
d/b/a Allied Waste Services of Elgin
1330 Gasket Drive
Elgin, IL**

hereinafter referred to as the "Residential Scavenger"; and

WHEREAS, the Village, mindful of its duties and responsibilities to protect and maintain the public health, safety and welfare of its citizens, regulates and controls the collection and disposal of garbage, refuse (including appliances), recyclable material, and landscape waste pursuant to this Franchise Contract and the ordinances of this Village; and

WHEREAS, Residential Scavenger is willing to render the service for the collection and disposal of garbage, refuse and recyclable material within the Village upon the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties hereto agree as follows:

1. Compliance with Hanover Park Municipal Code

The Residential Scavenger agrees to comply with all applicable rules and regulations of the Village of Hanover Park including in particular all definitions, requirements and duties contained in Chapter 50 of the Municipal Code of Hanover Park as attached hereto as Exhibit "A" and as may be amended in the future by the Village.

2. Grant of Franchise

The Village hereby grants to Residential Scavenger an exclusive franchise to operate as a Residential Scavenger within the corporate limits of the Village. The Residential Scavenger shall pay to the Village a franchise fee of 5 percent of the total aggregate billing and/or collections for services rendered hereunder as set forth in Section 7A herein, which includes regular monthly charges, landscape waste sticker sales and charges for special pickups, payable on a quarterly basis within 30 days of the issuance of the billing statements. The Village reserves the right to adjust the franchise fees based upon the addition of residential units to this Franchise Contract during the term of this Franchise Contract.

The Residential Scavenger shall pay the franchise fee in the above Franchise Contract periods in four equal installments. Said payments shall be due on August 1st, November 1st, February 1st, and May 1st of each annual Franchise Contract period. The Residential Scavenger shall have the duty to maintain complete and accurate books, records and accounts, showing the total aggregate billings and/or collections for the Village during the term of this Franchise Contract. Said books and records shall be made available in the Village for examination and for audit by the Village upon reasonable notice and during customary business hours.

3. Collection Schedule

The Residential Scavenger shall collect the garbage, refuse, recyclable materials and landscape waste placed at the curbside for collection at all locations as follows:

Description	Frequency of Collections Per Week	Garbage/Refuse Collection Days	Landscape Waste and Recycling Collection Day
Single Family Homes, Duplexes, Triplexes	Once Per Week	Friday	Friday
Court J Homeowners Association	15 Month Service	Tuesday/Friday	Friday
Fremont Junction Homeowners Association	15 Month Service	Tuesday/Friday	Friday
Hartford Square Homeowners Association	Twice Per Week	Tuesday/Friday	Friday
Larkspur Homeowners Association	Twice Per Week	Tuesday/Friday	Friday
Olde Salem Homeowners Association	Twice Per Week	Tuesday/Friday	Friday
Rainbow Pointe Sacramento Homeowners Association	15 Month Service	Tuesday/Friday	Friday
Rainbow Pointe West Homeowners Association	15 Month Service	Tuesday/Friday	Friday
Savannah Subdivision	15 Month Service	Tuesday/Friday	Friday
Tall Oak of Hanover Townhomes	15 Month Service	Tuesday/Friday	Friday
Tanglewood Homeowners Association	15 Month Service	Tuesday/Friday	Friday
Church Street Station	Once Per Week	Friday	Friday

4. Scope of Disposal Services

A. Residential Scavenger shall furnish at its expense and without liability to the Village, all labor, equipment, vehicles, implements, materials and transportation necessary and proper to provide an adequate, uninterrupted and sanitary scavenger and curbside recycling service for the collection, removal and disposal of all refuse, garbage, recyclable materials and landscape waste during the term of the Franchise Contract and in accordance with the methods and procedures hereinafter specified.

B. The Residential Scavenger shall perform all scavenger services rendered hereunder in a neat, orderly and efficient manner, to use due care and diligence in the performance of the

Franchise Contract, and to provide neat, orderly, and courteous employees and personnel. The Residential Scavenger shall not allow garbage, refuse, recyclable materials, or landscape waste to scatter or spread as a result of Residential Scavenger's services provided within the Village. Any garbage, refuse, recyclable materials, or landscape waste spilled on the yard or street shall be picked up prior to leaving the site of collection. The Residential Scavenger shall carry on each collection vehicle not less than one broom or shovel to clean up any garbage, refuse, recyclable materials, or landscape waste spilled. The Residential Scavenger shall be responsible for any yard damage created by its employees other than normal wear and tear. Garbage containers shall be replaced to the same locations as found after emptying and shall be replaced in the same condition. Garbage containers which have been substantially damaged through the fault of the Residential Scavenger shall be replaced by the Residential Scavenger with containers of like kind and quality as those damaged. Residential Scavenger shall not be responsible for plastic containers of insufficient strength that may crack from exposure to freezing temperatures.

C. The Residential Scavenger is required to implement a tagging system during the term of this Franchise Contract for unauthorized or unserviceable garbage containers. If any garbage, refuse, recyclable materials, or landscape waste is not collected from a premise, a sticker shall be left at the premise explaining why the garbage, refuse, recyclable materials or landscape waste was not picked up. An example of the sticker is hereto attached as Exhibit "B". The final format of the sticker shall be mutually agreed upon between the Village and the Residential Scavenger.

D. The Residential Scavenger shall maintain an office and telephone, for the receipt of calls or complaints and shall be available for such calls on all business days from 8:30 A.M. to 5:00 P.M. All complaints shall be given prompt and courteous attention and in the case of alleged missed scheduled collections, the Residential Scavenger shall investigate and if such allegations are verified, shall arrange for the pickup of all disposal materials not collected, within twenty-four (24) hours after the complaint is received, and shall transmit monthly to the Director of Public Works a copy of all complaints received and any action undertaken to rectify the situation.

5. Term of Contract

A. The term of this Franchise Contract shall commence on July 1, 2010 and end on June 30, 2015 subject to termination as provided herein.

B. RENEWAL OPTION – The Village is hereby given the option right to extend the terms and provisions of this Franchise Contract. The Village shall notify the Residential Scavenger by registered mail ninety (90) days prior to the expiration of the Franchise Contract and its intention to extend this Franchise Contract. The rates to be charged the customers of the Village by the Residential Scavenger shall be mutually agreed upon by the Residential Scavenger and the Village as provided for in Section 7B.

C. The Village at any time with ninety (90) days written notice to the Residential Scavenger may terminate this Franchise Contract.

D. Should the Village choose a different Residential Scavenger at the expiration of this Franchise Contract, the Residential Scavenger shall agree to cooperate with the chosen residential scavenger in effecting an orderly transition.

The Residential Scavenger shall agree to refund to customers the full purchase price of landscape waste stickers which are returned to the Residential Scavenger within thirty (30) days after such Franchise Contract expiration. The Residential Scavenger shall reimburse retailers as appropriate for returned or unsold landscape waste stickers within thirty (30) days following such Franchise Contract expiration for which the retailer has already paid the Residential Scavenger. The Village and the Residential Scavenger agree to jointly reconcile amounts due either party from sticker sales or return transactions at the Village Hall up to the end of the same thirty (30) day period.

The Residential Scavenger shall also return recycling bins in the Residential Scavenger's inventory to the Village.

6. Collection Procedures

A. The Residential Scavenger shall collect garbage, refuse, recyclable materials, and landscape waste from the residential areas of the Village only between the hours of 7:00 A.M. to 7:00 P.M.

B. In the event during a week the regularly scheduled collection falls on or after a holiday (New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day), the Residential Scavenger shall make the collection on the day following said holiday.

C. Residential Scavenger shall remove and dispose of all garbage, refuse, recyclable materials and landscape waste that are in compliance with Chapter 50 of the Municipal Code of Hanover Park without regard as to the number of garbage containers.

D. The customer shall be permitted to place small amounts of construction debris or special collection items, as defined in Sections 50-1, 50-32(7) and 50-32(8) of the Municipal Code, resulting from reconstruction or remodeling at the curb if the material is in a garbage container or bundled and does not exceed seventy (70) pounds in weight. These small amounts of construction material shall be collected and disposed of by the Residential Scavenger for no additional charge. In the event large amounts of construction materials are placed at the curb, the customer shall be responsible to arrange a special pickup for the removal and disposal of those materials. The charge for a special pickup by the Residential Scavenger shall be as provided in Section 7A of this Franchise Contract and based upon the cubic yards of actual refuse. Payment for special pickups shall be on a "cash on deliver" (C.O.D.) basis; however, if a customer is unable to be at home for the special pickup, then the Residential Scavenger shall bill the customer for the special pickup on the customer's quarterly billing statement or by separate invoice.

E. Residential Scavenger shall not be required to collect trees, tree branches and brush. Large logs and tree stumps, in excess of 6 inches in diameter and other material which is not conducive to composting shall be collected by the Residential Scavenger provided the material is

in a garbage container and does not exceed seventy (70) pounds in weight. Residential Scavenger shall have no obligation to collect Excluded Waste (defined below). For purposes of this Agreement, Excluded Waste means highly flammable substances, Hazardous Waste (as defined below), liquid wastes, special wastes, certain pathological and biological wastes, explosives, toxic materials, radioactive materials, material that the disposal facility is not authorized to receive and/or dispose of, and other materials deemed by state, federal or local law, or in the reasonable discretion of Residential Scavenger, to be dangerous or threatening to health or the environment, or which cannot be legally accepted at the applicable disposal facility. For purposes of this Agreement, "Hazardous Waste" means waste defined as, or of a character or in sufficient quantity to be defined as, a "Hazardous Waste" by the Resource Conservation and Recovery Act, as amended, or any state or local laws or regulations with respect thereto, or a "toxic substance" as defined in the Toxic Substance Control Act, as amended, or any regulations with respect thereto, or any reportable quantity of a "hazardous substance" as defined by the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, or any regulations with respect thereto. The term "Hazardous Waste" also includes any waste whose storage, treatment, incineration or disposal requires a special license or permit from any federal, state or local government entity, body or agency and any substance that, after the effective date of this Franchise Contract, is determined to be hazardous or toxic by any judicial or governmental entity, body or agency having jurisdiction to make that determination.

F. During the term of this Franchise Contract, the Residential Scavenger shall collect, transport, process and market the following recyclable materials:

Class Bottles and Jars	Phone Books
Aluminum Cans	Formed Aluminum Containers
Tin/Steel/Bi-Metal Cans	Clean Aluminum Foil
Newspapers	Formed Steel Containers
All #1 PEPE Plastic	Office Paper
All #2 HDPE Plastic Containers	Junk Mail
All #3 PV or Vinyl Plastic Containers	Corrugated Cardboard
All #4 LDPE Plastic Containers	Chipboard
All #5 PP Plastic Containers	Frozen Food Paper Packages
Juice Boxes	All #7 Other Plastic Containers
Milk Cartons	Empty Paint Cans
Six and Twelve Pack Plastic Beverage Rings	Empty Aerosol Cans
Plastic Bags	Catalogs
Kraft Paper Bags	Magazines
Wet Strength Carrier Stock (Chipboard)	Envelopes (any type)

Recyclable materials shall be collected on not less than a weekly basis, as a component of the program, as provided in Section 13 of this Franchise Contract. The Village, during the term of this Franchise Contract, may require additional recyclable materials be collected by the Residential Scavenger as viable final market vendors develop. Any additional costs associated with the collection of these additional recyclable materials shall be mutually agreed upon by the Village and the Residential Scavenger and added to the monthly rate charged to the customers.

G. The Village reserves the right to construct any improvement or to permit any construction in any street, which may affect the Residential Scavenger from traveling its

accustomed route or routes for collection. The Residential Scavenger shall, however, by an acceptable method, continue to collect the garbage, refuse, recyclable material and landscape waste to the same extent as though no interference existed upon the streets formerly traversed. This shall be done at no extra cost to the Village or residents. The Village agrees to work with the Residential Scavenger to resolve any problems due to construction activity.

7. Billings and Collections

A. Residential Scavenger shall bill each dwelling unit or Association not less than on a quarterly basis and shall be responsible for collection of those bills. The customer shall have thirty (30) days to render payment of said bill from the mailing date. The rate schedule for service shall be as follows:

Description	Type of Bill	Rate Per Dwelling Unit/Month				
		7/01/10 to 6/30/11	7/01/11 to 6/30/12	7/01/12 to 6/30/13	7/01/13 to 6/30/14	7/01/14 to 6/30/15
Single Family, Duplexes, Triplexes	Individual	\$18.83	\$19.68	\$20.56	\$21.49	\$22.46
Court J Homeowners Association	Individual	\$17.84	\$18.64	\$19.48	\$20.36	\$21.27
Fremont Junction Homeowners Association	One Invoice	\$16.53	\$17.27	\$18.05	\$18.86	\$19.71
Hartford Square Homeowners Association	Individual	\$17.84	\$18.64	\$19.48	\$20.36	\$21.27
Larkspur Homeowners Association	One Invoice	\$16.53	\$17.27	\$18.05	\$18.86	\$19.71
Olde Salem Homeowners Association	One Invoice	\$16.28	\$17.01	\$17.78	\$18.58	\$19.71
Rainbow Pointe Sacramento Homeowners Association	Individual	\$17.84	\$18.64	\$19.48	\$20.36	\$21.27
Rainbow Pointe West Homeowners Association	Individual	\$17.84	\$18.64	\$19.48	\$20.36	\$21.27
Savannah Subdivision	Individual	\$17.84	\$18.64	\$19.48	\$20.36	\$21.27
Tall Oaks of Hanover Townhouses	Individual	\$17.84	\$18.64	\$19.48	\$20.36	\$21.27
Tanglewood Homeowners Association	One Invoice	\$13.71	\$13.76	\$14.38	\$15.03	\$15.71
Church Street Station	Individual	\$17.84	\$18.64	\$19.48	\$20.36	\$21.27
OTHER RATES						
Seasonal Yard Waste Toter Service (96 gallon)		\$21.34	\$22.30	\$23.30	\$24.35	\$25.45
Yard Waste Sticker (Per Bag)		\$ 2.14	\$ 2.24	\$ 2.34	\$ 2.44	\$2.55
Fall Leaf Pickup (Optional)	Additional Monthly Fee	\$ 0.95	\$ 0.99	\$ 1.04	\$ 1.08	\$ 1.13
Unlimited Yard Waste Collection (Optional)	Additional Monthly Fee	\$ 2.00	\$ 2.09	\$ 2.18	\$ 2.28	\$ 2.39
Special Pickup (per cubic yard)		\$20.00	\$21.00	\$22.00	\$23.00	\$24.00
Appliance (White Goods) Pickup Rate (per Appliance)		\$25.00	\$25.00	\$25.00	\$30.00	\$30.00
Additional Refuse Toter (64 gallon) per Month		\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00
Additional Refuse Toter (96 gallon) per Month		\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00

Appliances:

Air Conditioners- Central Unit	Chillers	Dehumidifiers	Furnaces	Ovens	Stoves
Air Conditioners – Window Unit	Clothes Dryers	Dishwashers	Heat Pumps	Ranges	Water Coolers
Boilers	Clothes Washer	Freezers	Humidifiers	Refrigerators	Water Heaters

B. If the Village exercises its renewal option to extend this Franchise Contract beyond the initial five year period as provided for under Section 5B, rate escalation shall be mutually agreed by both parties. An addendum to the Franchise Contract amending Section 7A shall be signed for each additional Franchise Contract extension period.

C. The Residential Scavenger shall offer a senior citizen discount program which shall provide to qualified senior citizens a 50 percent discount from the current per dwelling unit rate. Qualified senior citizens shall be those at least 65 years of age, head of that household, and currently receiving the State of Illinois Circuit Breaker Grant. (Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act, 320 ILCS 25/1 et seq.).

D. If the Type of Bill is changed, or additional residential units are added to this Franchise Contract, the Village and Residential Scavenger shall mutually agree to an amended or new service rate.

E. The Village will provide the Residential Scavenger with lists of residents moving in and out of the Village on a monthly basis. Names of residents shall not be given by the Residential Scavenger to other third parties without the express written approval of the Village. The Residential Scavenger shall use said lists only for billing file maintenance. The Residential Scavenger shall provide the Village with lists of suspended accounts on not less than a quarterly basis.

8. Public Awareness Program

A. The Public Awareness Program shall also include literature provided by the Residential Scavenger, assistance with the development of articles for a community newsletter, development of press releases for local newspapers, and any other audio or video means deemed necessary to educate the residents of the Village regarding solid waste issues. The Public Awareness Program shall continue through the Franchise Contract period.

B. The Residential Scavenger shall also assist the Village with notifying the residents of their collection days and changes in service schedules due to holidays during the duration of the Franchise Contract.

9. Employees

The Residential Scavenger shall furnish capable employees for the use in the crews of the Residential Scavenger performing the services specified in this Franchise Contract. The scavenger shall agree to prohibit any drinking of alcoholic beverages or use of controlled substances by its drivers and crew members while on duty or in the course of performing their duties under this Franchise Contract. Employees shall, at all times, have and carry a valid State of Illinois driver's license for the type of vehicle he/she is driving. Employees shall not use loud, abusive, indecent or profane language and obey all traffic laws and ordinances.

In the event that any of the Residential Scavenger's employees is deemed by the Village to be unfit or unsuitable to perform the services under this Franchise Contract as a result of intoxication, drug use, or by virtue of abusive or obnoxious behavior, then, upon formal written request of the Village, the Residential Scavenger shall remove such employee from work within the Village and furnish a suitable and competent replacement employee.

10. Recycling Containers

A. The Residential Scavenger shall purchase and maintain in reserve a reasonable inventory of 65-gallon and 35-gallon recycling totes of the same color and imprinting presently in use for the purpose of sales to residents to cover replacements for lost, damaged and stolen totes and a second tote for residents desiring additional capacity. The initial tote for residents moving into new construction or a new move in where a recycling tote was not left at the premise, and under the Residential Scavenger's service area shall be provided at no cost to the resident. The Scavenger may charge a replacement cost of \$45 or a charge out fee of \$15.00.

Replacement totes shall be sold to residents at the cost of \$45.00 per tote. The listed cost shall include purchase cost, shipping from the manufacturer, and delivery within the Village. The Scavenger agrees to act as a retailer in the sale of recycling totes. The Residential Scavenger shall offer delivery of totes to residents. The Residential Scavenger may, at its discretion, either bill the resident for the bin or deliver it on a C.O.D. basis.

In cases of loss or damage to totes not due to the fault or negligence of either the Village or the Residential Scavenger, the applicable household shall be responsible for the purchase of a replacement tote. In cases of loss or damage to totes due to the fault or negligence of the Residential Scavenger, the Residential Scavenger shall be responsible for the purchase of a replacement tote.

11. Equipment

A. Except as provided in paragraph B below, the Residential Scavenger shall use enclosed, leak proof packer type truck bodies. Each vehicle shall be clearly and visibly marked on each side with the Residential Scavenger's name and telephone number. Residential Scavenger shall, in addition to other requirements regarding equipment used in the Village, keep all equipment properly maintained and equipped to meet federal, state and local laws. All equipment must be operated in a safe manner and in accordance with all traffic rules and regulations. Any equipment used within the Village may be inspected by a representative of the Director of Public Works. Any equipment not approved shall not be used in the Village of

Hanover Park. No advertising signs shall be placed on any vehicles used by the Residential Scavenger.

B. Equipment used for collecting recyclable materials shall be designed specifically for such collection and shall not allow for contamination of the recyclable materials after it has been collected.

The collection vehicle shall have sufficient capacity for the collection of recyclable material as specified under Section 6F of this Franchise Contract.

12. Service to Village and Park District Buildings

A. Residential Scavenger shall provide collection and disposal service for all Village and Hanover Park Park District buildings within the Village without compensation thereof and transport garbage and refuse collected to a disposal site in accordance with Section 13. The disposal of bar screen and grit chamber wastes generated from Sewage Treatment Plant No. 1 and the Bayside Drive Lift Station shall also be included under this provision. The table below shall set forth the locations, number and container sizes and frequency of collections:

<u>Agency</u>	<u>Location</u>	<u>Number and Container Size</u>	<u>Frequency of Collection Per Week</u>
Village – Public Works Facility	2121 W. Lake Street	1 - 6 yard & 1 - 8 yard	Two
Village - Butler	2121 W. Lake Street	1 – 2 yard	Two
Village – STP #1	5600 Greenbrook Boulevard	3 – 2 yard	Two
Bayside Drive Lift Station	4000 Bayside Drive	3 – 2 yard	Two
Fire Station #1	6850 Barrington Road	1 – 2 yard	One
Fire Station #2	3855 County Farm Road	1 – 2 yard	One
Park District:			
Community Center	1919 Walnut Avenue	2 – 8 yard	One
Maintenance Garage	1752 Maple Avenue	1 – 8 yard	Two
Ahlstrand Park	6900 Catalpa Street	1 – 4 yard	One
Hollywood Park Clubhouse	1529 Celebrity Circle West	*	One
Longmeadow Activity Center	7173 Longmeadow Lane	*	One
Seafari Springs Aquatic Center	1700 Greenbrook Boulevard	3 – 2 yard and 1 – 90 gallon Toter (Recycling)	Three Three

*Note: No container needed, regular curbside collection using approved Village garbage containers.

B. The Residential Scavenger shall provide, if necessary, up to 4 - 40 yard bulk storage containers for garbage collection and disposal during the Village's 4-day Family Festival weekend (if held) at the Hanover Park Park District Community Center. Said container shall be deposited at a location selected by the Director of Public Works or his designee. Said service shall be provided at no charge to the Village.

C. The Residential Scavenger shall provide one 30 yard bulk storage container or one packer truck for garbage and refuse collection and disposal for both the spring and fall Maxwell Street West flea market days at the North Community Parking Facility located near the intersection of Lake Street and Barrington Road. Said service shall be provided at no charge to the Village.

D. The Residential Scavenger shall provide bulk storage container(s) for the collection and disposal of garbage refuse on not more than three occasions upon the request of the Public Works Director for the spring, summer and fall right-of-way cleanup days. Said service shall be provided at no charge to the Village.

E. The Residential Scavenger shall provide, at no cost to the Village, a refuse packer truck, an 8 yard container to assist loading and a driver for the collection and disposal of leaves during the fall leaf season at normal working hours and dates mutually agreed upon between the Residential Scavenger and Public Works Director. The Village shall provide a staging area site and shall load leaves into the 8 yard container. All leaves collected by the Village shall be transported to an Illinois Environmental Protection Agency (IEPA) permitted composting or land application facility.

13. Disposal of Refuse and Recyclable Materials

A. The Residential Scavenger shall show evidence that it has the availability of a suitable garbage incinerator or sanitary landfill site for the duration of the Franchise Contract at which all refuse and garbage collected in and removed from the Village may be disposed. Disposal methods and the incinerator or site shall be licensed and approved by the Illinois Environmental Protection Agency and other jurisdictions of authority. A copy of said Contract or letter of such availability shall be provided within 10 days of the Franchise Contract award.

B. If the Village, at any time during this Franchise Contract, participates in the DuPage County Solid Waste Program and is therefore required to pay the costs associated with the development of a new or existing disposal site for garbage, refuse, or landscape waste or required to use an Intermediate Processing Facility for recyclable materials or a DuPage County composting facility, then the Residential Scavenger may, at the discretion of the Director of Public Works, be required to dispose all garbage, refuse, recyclable material, or landscape waste collected in the Village at the new or existing site when the site is in operation. Any additional disposal costs associated with utilizing the disposal site shall be included in the rate as a percentage increase. Said increase shall be applied to the total monthly rate charged per dwelling unit per month and shall be mutually agreed upon between the Village and the Residential Scavenger.

C. The Residential Scavenger shall own, control, or have available for use throughout the Franchise Contract term a recyclable materials processing facility suitable for storing or processing the recyclable materials collected under the terms of this Franchise Contract.

D. The Residential Scavenger shall take ownership of the recyclable materials upon collection. The Residential Scavenger shall be responsible for the transportation, downloading, and weighing of all recyclable materials at a recyclable materials processing facility. The Residential Scavenger shall utilize transfer boxes or semitrailers to transport the recyclable

materials to the final market vendors which shall be mutually agreed upon between the Residential Scavenger and the Village.

E. The residential Scavenger shall retain 100 percent of the profit from the sale of the recyclable material. The Village reserves the right to identify reasonable alternate competitive markets for the processing of recyclable materials. The Village shall not pay any separate processing fees for recyclable materials.

F. The Residential Scavenger shall provide a monthly report regarding the status of the curbside recycling program including an account of weekly and monthly participation rates, the volume of recyclable materials collected and deposited at any and all material processing facilities in tons, landscape waste materials collected, number of appliances collected, revenues collected from the material processing facilities, overhead costs and processing fees of collection and transportation of the recyclable materials and summarizing any problems encountered with program implementation. A report on the status of the refuse hauling program for the Village shall also be provided to the Village, including an account of the volume of refuse collected each month from the Village and the disposition of the same. The format of said reports shall be agreed upon by the Village and shall include a record of all resident complaints, supplying complainant's name, nature of complaint, dates and times, and corrective action.

G. The Village agrees to take such steps as reasonably practical to protect the Residential Scavenger's ownership in all recyclable materials placed at the curbside for collection by the Residential Scavenger under the terms of this Franchise Contract.

14. Landscape Waste Pay Per Container Program

A. The Residential Scavenger shall continue to implement a pay per container program for the separate collection and disposal of landscape waste.

B. The Village will implement a brush pickup program for trees, tree branches, and brush and be responsible for the disposition of said materials. Large logs and tree stumps, in excess of 6 inches in diameter and other material which is not conducive to composting shall be collected by the Residential Scavenger provided the material is in a garbage container and does not exceed 70 pounds in weight.

C. The Residential Scavenger shall purchase, distribute, and market a biodegradable landscape waste sticker to all customers that desire said sticker to affix to a regulation rigid plastic or metal garbage container of a maximum 35 gallon capacity or a brown "Kraft" paper bag (or brown biodegradable paper yard waste bag) for the collection and disposal of landscape waste. The Residential Scavenger shall collect landscape waste not less than one time per week with a separate vehicle similar to the enclosed, leak proof, packer type truck body used for the collection of garbage and refuse. The Residential Scavenger shall dispose of said material at an Illinois Environmental Protection Agency (IEPA) permitted composting site or land application facility. The Residential Scavenger shall not be required to collect landscape waste that is not in approved regulation rigid plastic or metal containers or brown "Kraft" bags (or brown biodegradable paper yard waste bags), however, the Residential Scavenger shall leave a door tag explaining why said material was not collected. The Residential Scavenger shall provide landscape waste collection service from April 1 through November 30 of each year.

D. The cost of collection and disposal of landscape waste shall be included as part of the landscape waste pay per container cost as stated in Section 7A. The Residential Scavenger shall have sole responsibility for the sale and distribution of the biodegradable stickers which shall be available at retail stores and the Hanover Park Village Hall.

15. Appliance Pickup Program

A. The Residential Scavenger shall be aware of the prohibition of the disposal of "white goods" appliances in landfills. The Residential Scavenger shall charge for the collection and disposal of "white goods" appliances on a per item basis as stated in Section 7A.

The Residential Scavenger shall have the ability to collect a separate fee for the collection and disposal of refrigerators, freezers, dehumidifiers, central air conditioners, window air conditioners or any other "white goods" appliance containing chlorofluorocarbon (CFC) refrigerant gas. It is understood the CFC refrigerant gases are required to be removed from these appliances in accordance with Federal Clean Air Act legislation.

B. The collection and disposal of "white goods" appliances shall be a separate arrangement between the Residential Scavenger and his customer. Payment for appliance pickups shall be on a "cash on delivery" (C.O.D.) basis; however, if a customer is unable to be at home for the appliance pickup, then the Residential Scavenger shall bill the customer for the appliance pickup on the customer's quarterly billing statement or by separate invoice. The Residential Scavenger shall provide appliance collection on the customer's regular garbage, refuse and recyclable materials collection day.

16. License, Bond, Insurance

A. The Residential Scavenger shall furnish an acceptable Performance Bond no later than 10 working days following the award of the Franchise Contract, executed by a surety company licensed to do business in the State of Illinois, in the penal sum of THREE HUNDRED THOUSAND (\$300,000.00) DOLLARS; subject to annual renewal by Continuation Certificate, and subject to 30 days written notice to the Village by the surety company of an decision not to issue a Continuation Certificate. Said bond shall indemnify the Village against any loss resulting from any breach or failure of performance by the Residential Scavenger.

B. The Residential Scavenger shall obtain and maintain in full force and effect throughout the duration of this Franchise Contract the following minimum insurance coverages. Comprehensive general liability and property damage insurance with limits of not less than \$5,000,000.00 for each occurrence and in the aggregate for bodily injury and property damage combined \$15,000,000.00. Comprehensive automobile liability of \$5,000,000.00 for bodily injury and property damage combined for each occurrence. Worker's Compensation Insurance with limits of not less than \$500,000.00 per occurrence. The Village of Hanover Park, its agents, employees, and officers shall be named as an additional insured on the Certificate of Insurance to the extent of Residential Scavenger's negligence except on the worker's compensation policy.

The Residential Scavenger shall have the option to have the above primary limits less than required, with an umbrella policy providing the excess liability. The Residential

Scavenger shall secure the required insurance from an insurance company acceptable to the Village and shall provide the Village with certificates of insurance within 10 days of the Franchise Contract award. The certificate shall include 30 days written notice to the Village of any cancellation, reduction or change in coverage of any policy indicated on said certificate.

The Residential Scavenger shall automatically provide copies of the Certificate of Insurance 30 days prior to the policy expiration date which indicates the new policy effective date and policy period. The Residential Scavenger shall, within 30 days, provide copies of each and all policies including General Liability, Automobile Liability and Excess Liability upon written request of the Village evidencing the insurance coverages set forth in this paragraph for the duration of this Franchise Contract and any extensions hereto.

C. It is hereby understood and agreed between the Village and the Residential Scavenger that Residential Scavenger is and shall be considered as an independent contractor and neither Residential Scavenger nor his employees are or are to be considered as employees or servants of the Village.

D. The Residential Scavenger agrees to save, hold harmless, indemnify, and defend the Village of Hanover Park, its officials and employees, from and against all liability, public or private, penalties, contractual or otherwise, losses, damages, costs, reasonable attorney's fees, expenses, causes of action, claims or judgments, resulting from claimed injury, damages, loss or loss of use to or of any person, including natural persons and any other legal entity, or property of any kind (including, but not limited to, alleged violations of State or Federal laws) to the extent of Residential Scavenger's negligent acts or omissions or willful misconduct in the performance, of this Franchise Contract.

17. **Default**

In the event the Residential Scavenger shall fail to comply with any provisions of this Franchise Contract or to collect, remove and properly dispose of the garbage, refuse, recyclable materials or landscape waste herein provided to be collected and disposed of for a period of five (5) consecutive, scheduled working days or fails to operate the system in a satisfactory manner (provided such failure is not due to war, insurrection, riot, Act of God, or any other cause beyond Residential Scavenger's control, not including any strikes or slowdowns against the Residential Scavenger), the Director of Public Works shall, in writing, notify Residential Scavenger of its failure to perform and may cause such garbage and refuse to be collected and disposed of by any means available to the Village.

Any and all operating expenses incurred by the Village in doing so shall be the responsibility of the Residential Scavenger and charged against the performance bond furnished by the Residential Scavenger.

During such period, the liability of Residential Scavenger for loss or damage to such equipment so used shall be that of a bailee for hire, ordinary wear and tear being specifically exempt from such liability. The liability of Residential Scavenger to third persons shall cease and all claims or demands arising out of the operation of the collection service shall be directed solely to the Village.

Any chattel mortgages or other instruments providing for an interest in such equipment by parties other than the Residential Scavenger shall be subject to the provisions of this paragraph, and are herein provided shall not be impaired by any contractual relationship between the Residential Scavenger and any third party.

If the Residential Scavenger is unable for any cause to resume performance at the end of 30 calendar days of Village operation (provided such failure is not due to war, insurrection, riot, Act of God, or any other cause beyond Residential Scavenger's control, not including any strikes or slowdowns against the Residential Scavenger), all liability of the Village, under the Franchise Contract to Residential Scavenger shall cease and the Village shall be free to negotiate and enter into Franchise Contracts with other scavengers for the operation of said collection service. Such operation with another scavenger shall not release Residential Scavenger herein of its liability to the Village for such breach of Franchise Contract. In the event that a Franchise Contract is so negotiated with a new scavenger or scavengers, third party liability of Residential Scavenger herein shall terminate insofar as same arises from tortuous conduct in operation of the collection service.

In case of termination, the Village shall have access to the Residential Scavenger's records related to this Agreement for the purpose of billing and shall retain all payments and funds received for the period during which the Village provides service.

18. Amendment of Ordinance

The provisions of this Franchise Contract shall not be construed in any way to restrict or limit the legislative discretion of the Corporate Authorities of the Village to amend or repeal any applicable provisions of Chapter 50 of the Municipal Code of Hanover Park, as amended, or to amend or repeal any rule or regulation promulgated pursuant thereto. It is understood and agreed that, in the event the Village should amend the applicable provision of Chapter 50 of the Municipal Code, as amended, with respect to any provision directly affecting and related to the scope and nature of the service to be provided and rendered by Residential Scavenger, which amendments demonstrably and significantly affect Residential Scavenger's cost of providing and rendering such residential waste disposal service, the parties hereto agree to use their best efforts to reach agreement on an appropriate increase or decrease in the monthly billing to compensate the Residential Scavenger or the Village residents for such change in Residential Scavenger's cost of performing this Franchise Contract. In the event of the failure of the parties in such case to agree upon an appropriate increase or decrease in the monthly billing, within 30 days, either party may request and upon such request the matter of the amount of the increase or decrease in the monthly billing shall be arbitrated by the parties before an arbitrator selected by the American Arbitration Association, and the arbitration shall proceed in accordance with the existing rules of that Association. The award of the arbitrator shall be final and binding upon both parties. Arbitration costs are to be shared equally by the Village and Residential Scavenger. It is the intention of the parties, if occasion arises for arbitration, that the arbitration proceeds with reasonable promptness and that a determination be made without undue delay.

19. State and Federal Legislation

The provisions of this Franchise Contract shall not be construed in any way to restrict or limit the legislative discretion of the State of Illinois or Federal authorities to place future restrictions on garbage or refuse currently allowed to be disposed of in a landfill. It is

understood and agreed that, in the event additional garbage or refuse is restricted from a landfill, with respect to any provision directly affecting and related to the scope and nature of the service to be provided and rendered by Residential Scavenger, which demonstrably and significantly affect Residential Scavenger's cost of providing and rendering such residential waste disposal service, the parties hereto agree to use their best efforts to reach agreement on an appropriate increase or decrease in the monthly billing to compensate the Residential Scavenger or the Village residents for such change in Residential Scavenger's cost of performing this Franchise Contract. In the event of the failure of the parties in such case to agree upon an appropriate increase or decrease in the monthly billing, within 30 days, either party may request and upon such request the matter of the amount of the increase or decrease in the monthly billing shall be arbitrated by the parties before an arbitrator, selected by the American Arbitration Association, and the arbitration shall proceed in accordance with the existing rules of that association. The award of the arbitrator shall be final and binding upon both parties. Arbitration costs are to be shared equally by the Village and Residential Scavenger. It is the intention of the parties, if occasion arises for arbitration, that the arbitration proceed with reasonable promptness and that a determination be made without undue delay.

20. Equal Employment Opportunity

The Residential Scavenger agrees to comply with applicable provisions of Title VII of the Civil Rights Act of 1964 (42 U.S.C. paragraph 2000a, et seq.), and The Illinois Human Rights Act (775 ILCS 5/1 – 101, et seq.) including:

A. Refraining from unlawful discrimination in employment and undertake affirmative action to eliminate the effects of past discrimination.

B. Comply with the procedures and requirements of the Department of Human Rights' regulations concerning equal employment opportunities and affirmative action.

C. Providing such information, with respect to its employees and applications for employment, and assistance as the Department of Human Rights may reasonably request.

21. Compliance with County, State and Federal Law

The Residential Scavenger agrees to comply at all times with the applicable laws, ordinance and regulations of the Village of Hanover Park, Cook and DuPage Counties, State of Illinois and the United States of America, at all times when operating as the Residential Scavenger under the Franchise Contract.

22. Right to Assign

The Residential Scavenger shall not have the right to assign this Franchise Contract or any portion thereof, or any disposal operations herein required to be performed by the Residential Scavenger without first having obtained the written approval of the Director of Public Works and the subletting of the Franchise Contract or any part thereof, will not relieve the Residential Scavenger of any of his liabilities under the terms of the Franchise Contract, which consent shall not be unreasonably withheld; provided, however, that Residential Scavenger may assign this Franchise Contract, without consent, to an affiliate of Residential Scavenger (i.e., an entity controlled by, under common control or in control of Residential Scavenger).

23. **Inspection**

A representative of the Director of Public Works shall inspect or cause to be inspected as often as it is deemed necessary, the refuse vehicles, dumpsters and methods of doing business utilized by the Residential Scavenger to determine whether all applicable provisions of this Franchise Contract and Village ordinances are being complied with.

24. **Other Recycling Programs**

The Residential Scavenger shall provide assistance to the Village regarding the operation of the Hanover Park Office Paper Recycling Program as deemed necessary and as requested by the Village. Assistance with the Hanover Park Office Paper Recycling Program may include the transportation of mixed and computer paper to a paper stock dealer as directed by the Village.

25. **Notifications**

Official notifications, whenever required for any purpose under this Franchise Contract, shall be made in writing and addressed as follows:

If to the Village:

Director of Public Works
Village of Hanover Park
2121 West Lake Street
Hanover Park, IL 60133-4398
630-372-4440

If to the Residential Scavenger:

Municipal Services Manager
Allied Waste Services of Elgin
1330 Gasket Drive
Elgin, IL 60120

The Director of Public Works and the General Manager will be understood to mean the individual holding that position at any given time, or his/her designee(s). Any party may change the address to which notices for such party may be sent by furnishing written notice to the other party.

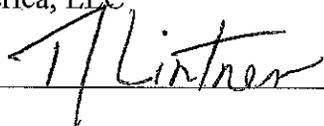
All notifications shall be delivered in person or sent by first-class mail, with sufficient postage fully prepaid, or certified or registered/return receipt requested mail with sufficient postage and certification or registry fees fully prepaid. Notice delivered personally shall be deemed received upon delivery. Notice delivered by mail shall be deemed to have been given as of the date of the U.S.P.S. postmark.

[Signatures on following page]

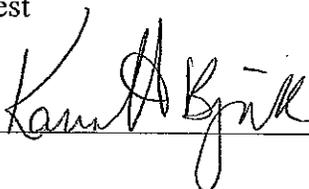
In witness whereof, the parties hereto have caused this instrument to be executed by their duly authorized officers and their corporate seals affixed hereto on the day and year first above written.

Residential Scavenger

Allied Waste Services of North America, LLC

By 

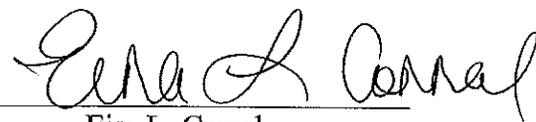
Attest

By 

Village of Hanover Park

By 
Ronald A. Moser
Village Manager

Attest

By 
Eira L. Corral
Village Clerk



TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
Steven R. Weinstock, Interim Director of Engineering and Public Works

SUBJECT: Engineering Design Services for Phase 2 Engineering Services for the Barrington Road and Walnut Avenue Intersection Improvements

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 16, 2015

Executive Summary

Staff is requesting approval of the attached proposal for Engineering Design Services for the Barrington Road and Walnut Avenue Intersection Improvements.

Discussion

Bollinger, Lach and Associates, Inc. has completed the phase 1 preliminary design for the subject project. The project scope includes a new traffic signal installation at Barrington Road and Walnut Avenue. Additionally, a bus turnout for southbound Barrington Road will be provided just south of the intersection, and the gap in street lighting will be addressed with new street lights between Irving Park Road and Maple Avenue.

Attached is a proposal from Bollinger, Lach & Associates, Inc. to perform the engineering design services to prepare plans and bid documents for this project, in accordance with IDOT and STP funding requirements. Bollinger, Lach & Associates has just completed the Phase 1 work for this project in a satisfactory manner, and they are familiar with the grant requirements and engineering standards of the Village and IDOT.

The cost for this work is \$59,950.68 and is included in the Road and Bridge Fund budget under Barrington Road Phase 2 Engineering in the amount of \$40,000. With the approved STP 50:50 funding split, the Village's net expense for this project will be \$29,975.34.

Recommended Action

Motion to approve the proposal from Bollinger, Lach & Associates, Inc. for engineering design services for the Barrington Road and Walnut Avenue Intersection Improvements, in an amount not to exceed \$59,950.68 and to authorize the Village Manager to execute the necessary documents.

Attachments: Proposal

Agreement Name: _____

Executed By: Juliana Maller

Budgeted Item:	<u> X </u> Yes <u> </u> No
Budgeted Amount:	\$ 40,000.00
Actual Cost:	\$ 29,975.34 (after grant)
Account Number:	12-20-2600-403-464

Regular Board Meeting - April 16, 2015



March 24, 2015

Mr. Steve Weinstock, P.E.
Village of Hanover Park
2121 West Lake Street,
Hanover Park, IL 60133

Attn: Mr. Steve Weinstock

Re: SRA #362 Barrington Road and Walnut Ave Intersection Improvements - Phase II
Village of Hanover Park
Cook County
Section No. 13-00062-00-SP
Type of Funding: STP

Enclosed please find four (4) copies of the Phase II Preliminary Engineering Services Agreement with original signatures from Bollinger, Lach & Associates, Inc. Along with the Preliminary Engineering Services Agreement, the supporting documents below are also attached as part of the Agreement.

1. Project Scope Description
2. BLR 05610
3. BLR 05610 Exhibit A - Cost Estimate of Consultant Services
4. Exhibit B - Engineering Payment Report
5. Summary of Man-hours and Detailed Direct Costs
6. Project Schedule
7. BLA's IDOT SEFC Letter
8. SEECO Soil Boring Proposal
9. AMES Lighting Proposal
10. Millennia Plat of Highway Proposal

Should you have any questions, please call me at 630-438-6400.

Sincerely,

BOLLINGER, LACH & ASSOCIATES, INC.

Jaymin Patel, P.E.
Vice President/Senior Project Manager

Enclosure

Bollinger, Lach & Assoc., Inc.
3/24/2015

SRA #362 Barrington Road and Walnut Ave Intersection Improvements - Phase II
Village of Hanover Park
Cook County
Section No. 13-00062-00-SP
Type of Funding: STP

PROJECT SCOPE DESCRIPTION

The project scope will consist of Phase II Engineering for the Barrington Road Traffic Signal Improvements, which includes a bus turnout south of Walnut Avenue and roadway lighting from Laurel Avenue at the north limit and Maple Avenue at the south in Cook County, Illinois for the Village of Hanover Park. BLA will prepare the contract Plans, Specifications and Estimate of Cost for the subject project including the following tasks:

Traffic Signal Plans and Interconnect: BLA will prepare and provide the traffic signal plans for the improvements at the Barrington Road and Walnut Street intersection. BLA will also prepare the system interconnect plans along Barrington Road, from Irving Park Road to Lake Street. BLA is anticipating one temporary signal sheet, one temporary cable sheet, one proposed signal sheet, one proposed cable sheet, one street name sign sheet, two mast arm detail sheets, one temporary interconnect sheet, three proposed interconnect sheets, one interconnect schematic sheet, and eight IDOT details. BLA will also coordinate with the IDOT Traffic staff regarding the details of the signal design.

Typical Sections: BLA will prepare the typical sections for the improvements. We anticipate 1 sheet showing existing typical sections and proposed typical section for the bus turnout.

Landscaping and Pavement Marking: BLA will prepare the landscaping and pavement marking sheet for the improvements.

Roadway Lighting Plans: BLA will have a sub-consultant AMES Engineering prepare the plans to show proposed roadway lighting from Irving Park Road south to Maple Avenue. This work will serve to fill a gap with roadway lighting using both IDOT cobra head luminaires on aluminum poles and Lumec decorative light poles to match the style on the south end of the project. The two styles will transition at the Hanover Park Fire Station. Plans will include layout, wiring notes, foundation and pole details and conduit information.

Utility and Permit Coordination: BLA will provide permitting assistance, review and coordination assistance of the submittals for the preliminary, pre-final and final plan submittals, the storm water management permits and water and sanitary utility adjustments to the Village of Hanover Park, Cook County Public Works,. BLA will also identify the utility conflicts and proposed locations along the corridor and coordinate the relocation of such with the utility companies. BLA will identify areas in which Right-of-Way will be required for utility relocation (if necessary); coordination with individual property owners related to these potential acquisitions are not included in this scope. We anticipate submitting plan sets to the companies (such as Nicor, COMED, etc.) at each of the planned submittal and coordinate with the companies to answer questions and coordinate around issues/changes, between the submittals.

Bollinger, Lach & Assoc., Inc.
3/24/2015

Geotechnical Borings:BLA will have a subconsultant SEECO perform at least two geotechnical borings, one at the bus turn out and the other one along Barrington Road. SEECO will prepare and submit the report of the findings and recommendations.

Plat of Highways: BLA will have a sub-consultant Millennia Professional Services perform the Plat-of-Highways for the Right-of-Way take at the bus turn-out location.

Local Agency Village of Hanover Park	L O C A L A G E N C Y	 Illinois Department of Transportation	C O N S U L T A N T	Consultant Bollinger Lach & Associates, Inc.
County Cook				Address 333 Pierce Road, Suite 200
Section 13-0062-00-SP				City Itasca
Project No.				State IL
Job No.				Zip Code 60143
Contact Name/Phone/E-mail Address Steve Weinstock 630-823-5701 sweinstock@hpil.org		Preliminary Engineering Services Agreement For Federal Participation		Contact Name/Phone/E-mail Address Jaymin Patel 630-438-6400 jayminpatel@bollingerlach.com

THIS AGREEMENT is made and entered into this _____ day of _____, _____ between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the PROJECT. Federal-aid funds allotted to the LA by the state of Illinois under the general supervision of the Illinois Department of Transportation (STATE) will be used entirely or in part to finance engineering services as described under AGREEMENT PROVISIONS.

Project Description

Name Barrington Road STP Route SRA #362 Length 0.9 mile Structure No. _____

Termini Lighting: Maple Avenue to Irving Park Road; Traffic Signal: Barrington Road and Walnut Avenue intersection

Description Phase II Engineering Services to prepare contract plans: Upgrade existing traffic signals at the intersection of Barrington Road and Walnut Avenue, incorporate a new bus terminal 500' south of Walnut Ave. at Hanover Square and incorporate new lighting from south of Irving Park Road (Laurel Ave.) to north of Lake Street (Maple Avenue).

Agreement Provisions

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance, in accordance with STATE approved design standards and policies, of engineering services for the LA for the proposed improvement herein described.
2. To attend any and all meetings and visit the site of the proposed improvement at any reasonable time when requested by representatives of the LA or STATE.
3. To complete the services herein described within 180 calendar days from the date of the Notice to Proceed from the LA, excluding from consideration periods of delay caused by circumstances beyond the control of the ENGINEER.
4. The classifications of the employees used in the work should be consistent with the employee classifications and estimated man-hours shown in EXHIBIT A. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are indicated in Exhibit A to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
5. That the ENGINEER is qualified technically and is entirely conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated herein.
6. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections resulting from the ENGINEER's errors, omissions or negligent acts without additional compensation. Acceptance of work by the STATE will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or for clarification of any ambiguities.
7. That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by the ENGINEER and will affix the ENGINEER's professional seal when such seal is required by law. Plans for structures to be built as a part of the improvement will be prepared under the supervision of a registered structural engineer and will affix structural engineer seal when such seal is required by law. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the STATE.
8. That the ENGINEER will comply with applicable federal statutes, state of Illinois statutes, and local laws or ordinances of the LA.

9. The undersigned certifies neither the ENGINEER nor I have:
- employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for me or the above ENGINEER) to solicit or secure this AGREEMENT,
 - agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for me or the above ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - have not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property,
 - are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) and
 - have not within a three-year period preceding this AGREEMENT had one or more public transactions (Federal, State or local) terminated for cause or default.
10. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LA.
11. To submit all invoices to the LA within one year of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement.
12. To submit BLR 05613, Engineering Payment Report, to the STATE upon completion of the project (Exhibit B).
13. Scope of Services to be provided by the ENGINEER:
- Make such detailed surveys as are necessary for the planning and design of the PROJECT.
 - Make stream and flood plain hydraulic surveys and gather both existing bridge upstream and downstream high water data and flood flow histories.
 - Prepare applications for U.S. Army Corps of Engineers Permit, Illinois Department of Natural Resources Office of Water Resources Permit and Illinois Environmental Protection Agency Section 404 Water Quality Certification.
 - Design and/or approve cofferdams and superstructure shop drawings.
 - Prepare Bridge Condition Report and Preliminary Bridge Design and Hydraulic Report, (including economic analysis of bridge or culvert types and high water effects on roadway overflows and bridge approaches).
 - Prepare the necessary environmental and planning documents including the Project Development Report, Environmental Class of Action Determination or Environmental Assessment, State Clearinghouse, Substate Clearinghouse and all necessary environmental clearances.
 - Make such soil surveys or subsurface investigations including borings and soil profiles as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations to be made in accordance with the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Administrative Policies, Federal-Aid Procedures for Local Highway Improvements or any other applicable requirements of the STATE.
 - Analyze and evaluate the soil surveys and structure borings to determine the roadway structural design and bridge foundation.
 - Prepare preliminary roadway and drainage structure plans and meet with representatives of the LA and STATE at the site of the improvement for review of plans prior to the establishment of final vertical and horizontal alignment, location and size of drainage structures, and compliance with applicable design requirements and policies.
 - Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
 - Complete the general and detailed plans, special provisions and estimate of cost. Contract plans shall be prepared in accordance with the guidelines contained in the Bureau of Local Roads and Streets manual. The special provisions and detailed estimate of cost shall be furnished in quadruplicate.
 - Furnish the LA with survey and drafts in quadruplicate all necessary right-of-way dedications, construction easements and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.

II. THE LA AGREES,

1. To furnish the ENGINEER all presently available survey data and information
2. To pay the ENGINEER as compensation for all services rendered in accordance with this AGREEMENT, on the basis of the following compensation formulas:

Cost Plus Fixed Fee CPFF = 14.5%[DL + R(DL) + OH(DL) + IHDC], or
 CPFF = 14.5%[DL + R(DL) + 1.4(DL) + IHDC], or
 CPFF = 14.5%[(2.3 + R)DL + IHDC]

Where: DL = Direct Labor
 IHDC = In House Direct Costs
 OH = Consultant Firm's Actual Overhead Factor
 R = Complexity Factor

Specific Rate (Pay per element)

Lump Sum _____

3. To pay the ENGINEER using one of the following methods as required by 49 CFR part 26 and 605 ILCS 5/5-409:

With Retainage

- a) **For the first 50% of completed work**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to 90% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **After 50% of the work is completed**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments covering work performed shall be due and payable to the ENGINEER, such payments to be equal to 95% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- c) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and the STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

Without Retainage

- a) **For progressive payments** – Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

4. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. That no work shall be commenced by the ENGINEER prior to issuance by the LA of a written Notice to Proceed.
2. That tracings, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LA and that basic survey notes, sketches, charts and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request, to the LA or to the STATE, without restriction or limitation as to their use.

3. That all reports, plans, estimates and special provisions furnished by the ENGINEER shall be in accordance with the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Administrative Policies, Federal-Aid Procedures for Local Highway Improvements or any other applicable requirements of the STATE, it being understood that all such furnished documents shall be approved by the LA and the STATE before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
4. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall not be construed to relieve the ENGINEER of any responsibility for the fulfillment of this agreement.
5. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the STATE; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
6. The payment by the LA in accordance with numbered paragraph 3 of Section II will be considered payment in full for all services rendered in accordance with this AGREEMENT whether or not they be actually enumerated in this AGREEMENT.
7. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LA, the STATE, and their officers, agents and employees from all suits, claims, actions or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
8. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such material becomes the property of the LA. The LA will be responsible for reimbursement of all eligible expenses to date of the written notice of termination.
9. This certification is required by the Drug Free Workplace Act (30ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the State unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the State for at least one (1) year but no more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State, as defined in the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- a. Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- b. Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy of maintaining a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- c. Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- d. Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- e. Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by,
- f. Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
- g. Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

10. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of DOT assisted contracts. Failure by the ENGINEER to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LA deems appropriate.

Agreement Summary

Prime Consultant:	TIN Number	Agreement Amount
Bollinger Lach & Associates, Inc.	36-4263432	\$37,081.00
Sub-Consultants:	TIN Number	Agreement Amount
SEECO Consultants	36-3458492	\$3,879.00
AMES Engineering	36-4404761	\$15,448.16
Millennia Professional Services	20-0886076	\$3,542.52
	Sub-Consultant Total:	\$22,869.68
	Prime Consultant Total:	\$37,081.00
	Total for all Work:	\$59,950.68

Executed by the LA:

Village of Hanover Park

(Municipality/Township/County)

ATTEST:

By: _____
Clerk

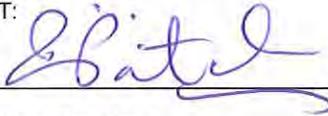
By: _____
Title: _____

(SEAL)

Executed by the ENGINEER:

ATTEST:

Bollinger, Lach & Associates, Inc.

By: 
Title: Vice President

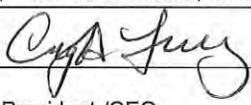
By: 
Title: President /CEO

Exhibit A - Preliminary Engineering

Route: Barrington Road
 Local Agency: Village of Hanover Park
 (Municipality/Township/County)
 Section: 13-00062-00-SP
 Project: Barrington Road STP
 Job No.: _____

*Firm's approved rates on file with IDOT'S Bureau of Accounting and Auditing:

Overhead Rate (OH) 121.45 %
 Complexity Factor (R) 0.00
 Calendar Days 180

Method of Compensation:

- Cost Plus Fixed Fee 1 14.5%[DL + R(DL) + OH(DL) + IHDC]
- Cost Plus Fixed Fee 2 14.5%[DL + R(DL) + 1.4(DL) + IHDC]
- Cost Plus Fixed Fee 3 14.5%[(2.3 + R)DL + IHDC]
- Specific Rate
- Lump Sum

Cost Estimate of Consultant's Services in Dollars

Element of Work	Employee Classification	Man-Hours	Payroll Rate	Payroll Costs (DL)	Overhead*	Services by Others	In-House Direct Costs (IHDC)	Profit	Total
Preliminary Engineering	Principal	2.00	\$70.00	\$140.00	\$170.03	\$0.00	\$649.75	\$139.16	\$1,098.94
	Sr. Proj. Manager	44.00	\$57.69	\$2,538.36	\$3,082.83	\$0.00	\$0.00	\$815.07	\$6,436.26
	Project Engineer	54.00	\$35.10	\$1,895.40	\$2,301.96	\$0.00	\$0.00	\$608.61	\$4,805.97
	Design Engineer	63.00	\$26.98	\$1,699.74	\$2,064.33	\$0.00	\$0.00	\$545.79	\$4,309.86
	CADD Tech I	81.00	\$28.00	\$2,268.00	\$2,754.48	\$0.00	\$0.00	\$728.26	\$5,750.74
Prefinal Engineering	Principal	1.00	\$70.00	\$70.00	\$85.01	\$0.00	\$678.75	\$120.89	\$ 954.65
	Sr. Proj. Manager	16.00	\$57.69	\$923.04	\$1,121.03	\$0.00	\$0.00	\$296.39	\$2,340.46
	Project Engineer	19.00	\$35.10	\$666.90	\$809.95	\$0.00	\$0.00	\$214.14	\$1,690.99
	Design Engineer	23.00	\$26.98	\$620.54	\$753.64	\$0.00	\$0.00	\$199.25	\$1,573.43
	CADD Tech I	28.00	\$28.00	\$784.00	\$952.16	\$0.00	\$0.00	\$251.74	\$1,987.90
Final Engineering	Principal	1.00	\$70.00	\$70.00	\$85.01	\$0.00	\$551.70	\$102.47	\$ 809.18
	Sr. Proj. Manager	3.00	\$57.69	\$173.07	\$210.19	\$0.00	\$0.00	\$55.57	\$ 438.83
	Project Engineer	4.00	\$35.10	\$140.40	\$170.51	\$0.00	\$0.00	\$45.08	\$ 355.99
	Design Engineer	4.00	\$26.98	\$107.92	\$131.06	\$0.00	\$0.00	\$34.65	\$ 273.63
	CADD Tech I	5.00	\$28.00	\$140.00	\$170.03	\$0.00	\$0.00	\$44.95	\$ 354.98
See next page									
Totals		348.00		\$12,237.37	\$14,862.22		\$1,880.20	\$4,202.02	\$33,181.81

Exhibit A - Preliminary Engineering

Route: Barrington Road
 Local Agency: Village of Hanover Park
 (Municipality/Township/County)
 Section: 13-00062-00-SP
 Project: Barrington Road STP
 Job No.: _____

*Firm's approved rates on file with IDOT'S Bureau of Accounting and Auditing:

Overhead Rate (OH) 121.45 %
 Complexity Factor (R) 0.00
 Calendar Days 180

Method of Compensation:

- 14.5%[DL + R(DL) + OH(DL) + IHDC]
- 14.5%[DL + R(DL) + 1.4(DL) + IHDC]
- 14.5%[(2.3 + R)DL + IHDC]
- Specific Rate
- Lump Sum

Cost Estimate of Consultant's Services in Dollars

Element of Work	Employee Classification	Man-Hours	Payroll Rate	Payroll Costs (DL)	Overhead*	Services by Others	In-House Direct Costs (IHDC)	Profit	Total
QC/QA	Principal	2.00	\$70.00	\$140.00	\$170.03	\$0.00	\$0.00	\$44.95	\$ 354.98
	Sr. Proj. Manager	10.00	\$57.69	\$576.90	\$700.64	\$0.00	\$0.00	\$185.24	\$1,462.78
	Project Engineer	2.00	\$35.10	\$70.20	\$85.25	\$0.00	\$0.00	\$22.54	\$ 177.99
	Design Engineer	2.00	\$26.98	\$53.96	\$65.53	\$0.00	\$0.00	\$17.32	\$ 136.81
	CADD Tech II	0.00	\$32.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Administration	Principal	2.00	\$70.00	\$140.00	\$170.03	\$0.00	\$0.00	\$44.95	\$ 354.98
	Sr. Proj. Manager	6.00	\$57.69	\$346.14	\$420.38	\$0.00	\$0.00	\$111.14	\$ 877.66
	Project Engineer	6.00	\$35.10	\$210.60	\$255.77	\$0.00	\$0.00	\$67.62	\$ 533.99
	Design Engineer	0.00	\$26.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	CADD Tech II	0.00	\$32.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEECO Consultants		0.00	\$0.00	\$0.00	\$0.00	\$3,879.00	\$0.00	\$0.00	\$3,879.00
		0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
AMES Engineering		0.00	\$0.00	\$0.00	\$0.00	\$15,448.16	\$0.00	\$0.00	\$15,448.16
		0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Millennia Prof. Services		0.00	\$0.00	\$0.00	\$0.00	\$3,542.52	\$0.00	\$0.00	\$3,542.52
Totals		30.00		\$1,537.80	\$1,867.63	\$22,869.68		\$ 493.76	\$26,768.87
GRAND TOTAL		378.00		\$13,775.17	\$16,729.85	\$22,869.68	\$1,880.20	\$4,695.78	\$59,950.68

**BLA Scope & Manhours
Barrington Road STP
Village of Hanover Park
Section: 13-00062-00-SP**

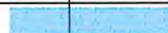
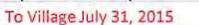
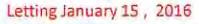
<u>ITEM</u>	<u># OF SHEETS</u>	<u>MH PER SHEET</u>	<u>TOTAL MH'S</u>
Title Sheet	1	6	6
Typical Section (2 Existing, 2 Proposed)	1	6	6
Alignment, Ties & Bench Marks	1	6	6
Notes/ Index/ Standards	1	6	6
Summary of Quantities	2	10	20
Roadway and Drainage Plan and Profile	2	16	32
Maintenance of Traffic Plans	2	12	24
Special Provisions			20
Estimate of Time			8
Estimate of Cost			16
Traffic Signal Plans	3	24	72
Traffic Signal Details	6	2	12
IDOT District Details	8	2	16
Interconnect Plans (IL 19 to US 20)	3	12	36
Pavement Marking and Landscaping	1	12	12
Meeting/Field Checks/ Coordination			24
IDOT Permits			16
Utility Coordination (Permit, Conflicts, etc.)			16
QA/QC			16
			364
Administration 4%			14
			378
	Total	31	

**Village of Hanover Park
Section: 13-00062-00-SP**

	<u># of Sets</u>	<u>Size</u>	<u># of Sheets</u>	<u>Rate per Sheet</u>	<u>Total</u>
<u>PRELIMINARY PLANS</u>					
Plan Sets (3 Hanover Park)	3	Quarter	31	\$0.25	\$23.25
Full Size Plan Sets (Utility Companies)	7	22"x34"	31	\$2.00	\$434.00
Full Size Plan Sheets (Original check plots)	1	22"x34"	14	\$2.00	\$28.00
Special Provisions (unbound)	3	8.5"x11"	80	\$0.10	\$24.00
Cost Estimate	3	8.5"x11"	3	\$0.10	\$0.90
Estimate of Time	3	8.5"x11"	2	\$0.10	\$0.60
Geotechnical/ Soils Report	3	8.5"x11"	30	\$0.10	\$9.00
Vehicle Days			2	\$65.00	<u>\$130.00</u>
			Preliminary Total		\$649.75
<u>PRE-FINAL PLANS</u>					
Plan Sets (3 Hanover Park, 4 IDOT)	7	Quarter	31	\$0.25	\$54.25
Full Size Plan Sets (Utility Companies)	7	22"x34"	31	\$2.00	\$434.00
Full Size Plan Sheets (Original check plots)	1	22"x34"	23	\$2.00	\$46.00
Special Provisions (unbound) - 3 Hanover Park/4 IDOT	7	8.5"x11"	80	\$0.10	\$56.00
Cost Estimate (3 Hanover Park/4 IDOT)	7	8.5"x11"	3	\$0.10	\$2.10
Estimate of Time	2	8.5"x11"	2	\$0.10	\$0.40
Geotechnical/ Soils Report	7	8.5"x11"	30	\$0.10	\$21.00
Vehicle Days			1	\$65.00	<u>\$65.00</u>
			Pre-Final Total		\$678.75
<u>FINAL PLANS</u>					
Plan Sets (IDOT) - Cover Sheet, Signed	1	Full Mylar	1	\$3.00	\$3.00
Plan Sets (3 Hanover Park, 4 IDOT)	7	Quarter	30	\$0.25	\$52.50
Full Size Plan Sets (6 Utility Companies - 1/ea)	6	22"x34"	31	\$2.00	\$372.00
Special Provisions (unbound)	12	8.5"x11"	100	\$0.10	\$120.00
Cost Estimate (3 Hanover Park/4 IDOT)	7	8.5"x11"	3	\$0.10	\$2.10
Estimate of Time	7	8.5"x11"	2	\$0.10	\$1.40
SWPPP	7	Report	1	\$0.10	<u>\$0.70</u>
			Final Total		\$551.70
			Grand Total		\$1,880.20

Village of Hanover Park
Anticipated Project Schedule

Phase II: Barrington Road STP; Section No: 13-00062-00-SP

	2015								2016				
	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY
Notice to Proceed - (From Village)		 NTP June 15, 2015											
Preliminary Plan Preparation (65% to Village & Utilities)				 To Village July 31, 2015									
Village Review													
Prefinal PS&E Preparation (to IDOT & Village)					 Prefinal PS&E August 21, 2015								
IDOT & Village Review													
Final PS&E Preparation (to IDOT & Village)							 Final PS&E October 19, 2015						
Permitting & Agreements								 Final Agreements November 20, 2015					
Land Acquisition								 ROW Certified Nov 25 2015					
Letting									  Letting January 15, 2016				
Phase III													
	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY
									2016				



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 30, 2014

Subject: PRELIMINARY ENGINEERING
Consultant Unit
Prequalification File

Craig Lukowicz
B.L.A., INC. DBA BOLLINGER, LACH
333 Pierce Road, Suite 200
Itasca, IL 60143

Dear Craig Lukowicz,

We have completed our review of your "Statement of Experience and Financial Condition" (SEFC) which you submitted for the fiscal year ending Dec 31, 2013. Your firm's total annual transportation fee capacity will be \$15,200,000.

Your firm's payroll burden and fringe expense rate and general and administrative expense rate totaling 121.45% are approved on a provisional basis. The actual rate used in agreement negotiations may be determined by our Office of Quality Compliance and Review in a pre-award audit.

Your firm is required to submit an amended SEFC through the Engineering Prequalification & Agreement System (EPAS) to this office to show any additions or deletions of your licensed professional staff or any other key personnel that would affect your firm's prequalification in a particular category. Changes must be submitted within 15 calendar days of the change and be submitted through the Engineering Prequalification and Agreement System (EPAS).

Your firm is prequalified until December 31, 2014. You will be given an additional six months from this date to submit the applicable portions of the "Statement of Experience and Financial Condition" (SEFC) to remain prequalified.

Sincerely,
John Baranzelli
Acting Bureau Chief
Bureau of Design & Environment

SEFC PREQUALIFICATIONS FOR B.L.A., INC. DBA BOLLINGER, LACH

CATEGORY	STATUS
Transportation Studies - Railway Engineering	X
Hydraulic Reports - Waterways: Complex	X
Highways - Roads and Streets	X
Special Studies - Pump Stations	X
Structures - Highway: Simple	X
Special Studies - Traffic Signals	X
Special Studies - Traffic Studies	X
Special Studies - Safety	X
Location Design Studies - Reconstruction/Major Rehabilitation	X
Location Design Studies - Rehabilitation	X
Special Services - Surveying	X
Special Services - Construction Inspection	X
Special Studies - Location Drainage	X
Structures - Railroad	X
Structures - Highway: Typical	X
Hydraulic Reports - Waterways: Typical	X
Special Studies - Feasibility	X
Special Services - Sanitary	X
Highways - Freeways	X

X PREQUALIFIED

A NOT PREQUALIFIED, REVIEW THE COMMENTS UNDER CATEGORY VIEW FOR DETAILS IN EPAS.

S PREQUALIFIED, BUT WILL NOT ACCEPT STATEMENTS OF INTEREST

Construction Monitoring &
Observations
Construction Materials Testing
Tunnels and Underground Openings
Geotechnical Engineering &
Evaluation

SEECO Consultants Inc.
CONSULTING ENGINEERS

Subsurface Explorations
Foundation Analysis & Design
Structural Rehabilitation
Condition Surveys
Dams and Drainage Studies

March 2, 2015

Mr. Jaymin Patel, P.E.
Bollinger Lach & Associates
333 W. Pierce Rd., Ste. 200
Itasca, IL 60143

PROPOSAL AND CONTRACT

Subsurface Exploration, Laboratory Testing and
Geotechnical Engineering and Analysis for the
PACE Bus Turnaround, Barrington Rd., Hanover Park, IL

Dear Mr. Patel:

Pursuant to your request, SEECO Consultants, Inc. is pleased to present our proposal for the above referenced project. In preparing our proposal, we have reviewed pertinent information and have visited the site. The proposal has been based upon your criteria.

The scope of work SEECO is prepared to undertake is as follows:

- Perform 2 soil borings to depths of up to 15' below existing ground surface. The borings will be located in general accordance with a site plan provided to us and may be offset as required to facilitate access. Borehole depths will be to stated depths or auger/spoon refusal, (apparent bedrock), whichever is achieved first. Elevations will be interpolated from the plans provided to us.
- Representative soil samples will be collected and field screened for the presence of volatile organic vapors using a photo ionization detector (PID). Visual and olfactory senses will also be used to screen the soil samples for the presence of petroleum hydrocarbons.
- The resulting geotechnical soil samples will be returned to SEECO's laboratory for further testing and analysis. Visual classification, moisture content, and unconfined compressive strength will be performed on all samples.
- Upon completion of the field exploration and laboratory testing a written Geotechnical Report will be prepared under the direction of a Registered Professional Engineer of Illinois. The report will encompass the subsurface soil conditions, laboratory data, encountered groundwater elevations, existing pavement recommendations and general construction considerations. Boring logs will be prepared in lieu of profile drawings. JULIE will be contacted. SEECO is not responsible for mismarked or unmarked utilities. The report is not required to be an IDOT RGR.

PROPOSAL AND CONTRACT

Subsurface Exploration, Laboratory Testing and
Geotechnical Engineering and Analysis for the
PACE Bus Turnaround, Barrington Rd., Hanover Park, IL

March 2, 2015
Page 2

The estimated costs for these services are \$3,879.00. Invoicing terms are net due 30 days from date of invoice. Additional drilling and sampling, if required due to soil conditions will be charged at \$30.00/lin.ft. Approval will be obtained prior to initiating additional work, if any.

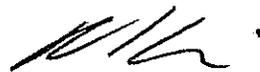
We will proceed with the work as outlined after we receive a signed copy of this proposal. It should be noted that the attached General Conditions are an integral part of our contract for professional services and that by signing and dating this proposal, it is represented that you have read this proposal and the attachments in their entirety and accept the terms and conditions set forth. Assumes all drilling locations will be accessible to a truck mounted drill rig.

If there are any questions with regard to this proposal, I would be glad to discuss them with you. We are very interested in providing you with our services on this project and assure you of our utmost cooperation.

Respectfully submitted,

SEECO Consultants, Inc.

APPROVED:



Donald C. Cassier
Director of Field Services

Name of Firm

Authorized Signature



Collin W. Gray, S.E., P.E.
President

Date

Please sign one copy and return it to our office and retain one copy for your files.

DCC:arm

Attachment

O:\Proposals\GEOTECH\BLA 030215.doc

SEECO Consultants Inc. - General Conditions-0213

Scope of Work

SEECO Consultants Inc. (hereinafter called SEECO) shall perform the services defined in this contract and shall invoice the Client for those services at the stated amount or standard rates shown on the attached fee schedule. The estimate of cost to the Client as stated in this contract shall not be considered as a firm figure, but only an estimate unless otherwise specifically stated in this contract. SEECO will provide additional services under this contract as requested by the Client and invoice the Client for those additional services at the standard rates, as quoted. Contract does not include the provision for prevailing wage rates unless otherwise stated. Acceptance of services proposed herewith - prior to contract execution- implies and constitutes acceptance of rates and conditions set forth in this contract unless explicitly agreed upon mutually in writing prior to inception of services.

Soil Boring Locations

It is understood that the Client will furnish SEECO with a diagram indicating both the location of the site and the borings on that site. SEECO reserves the right to deviate a reasonable distance from the boring location specified unless this right is specifically revoked by the Client in writing at the time the location diagram is supplied. SEECO reserves the right to terminate this contract if conditions preventing the drilling at the specified locations are encountered which were not made known to SEECO prior to the date of this contract. SEECO will contact the underground utility locate network responsible in the locale being drilled. However, SEECO is not responsible for damage to underground utilities that are not marked, located or mislocated/mismarked whether said utility is party to the locating network or not. Client is responsible for locating proprietary utilities and/or underground structures and appurtenances. SEECO will backfill the boreholes with soil cuttings and match the surface to existing conditions, unless otherwise stated in the contract. SEECO is not responsible to maintain boreholes beyond initial backfilling, for any repair of settled backfill, or any costs associated with potential borehole settlement, including reparations or personal injury beyond our active on site exploration time.

Construction Observation and Testing

Unless otherwise stated in contract, field personnel charges are subject to an eight hour minimum, including portal-to-portal travel time. Any cancellations onsite will incur said eight hour minimum. Cancellations after travel time has commenced will incur a minimum charge of 3 hours to the client.

Access to Sites

Unless otherwise agreed, the Client will furnish SEECO with right-of-access to the site in order to conduct the planned investigation or inspection. SEECO will take responsible precautions to minimize damage to the site due to its operations, but has not included in the fee the cost of restoration of any damage resulting from the operations. This includes crop damage/restoration costs. If the Client desires, SEECO will restore any damage to the site and add the cost of restoration to the fee stated in the proposal contract.

Samples/Reports

All samples of soil and rock will be discarded 60 days after submission of the report unless the Client advises SEECO in writing to the contrary. SEECO will furnish three copies of each report to the client.

Subcontracts/Assignments

SEECO reserves the right to subcontract drilling and related support services to SEECO Environmental Services Inc. and construction inspection, observation and testing services to SEECO Construction Services, Inc. Subcontracting rights are not limited to stated services or entities. Client may not assign this contract without express written consent of SEECO.

Invoices

Invoices will be submitted once a month for services performed during the prior month. Payment will be due within 30 days of receipt of invoice unless otherwise stated in contract. Interest will be added to delinquent accounts at the rate of two percent per month for each month of delinquency. The billing rates as described in the contract may be increased on the annual anniversary of the effective date of this contract at an annual rate not to exceed 10%. Any and all costs incurred in collecting delinquent invoices, including but not limited to legal fees, filing fees and costs, court costs, etc. will be added to the amount due.

Liability

SEECO is protected by Workman's Compensation Insurance (and/or employer's liability insurance) and by public liability insurance for bodily injury (limit \$1,000,000) and property damage (limit \$1,000,000) and will furnish certificates of insurance upon request. Within the limits of the insurance, SEECO agrees to save the Client harmless from loss, damage, injury or liability arising directly from the negligent acts or omissions of SEECO and its employees. If the Client's contract places greater responsibility upon SEECO or requires increased insurance coverage, SEECO will, if specifically directed by the Client, take out additional insurance, if obtainable, at the Client's expense, but will not be responsible for property damage from any causes, including fire and/or explosion beyond the limits of the insurance coverage.

Limitation of Liability

The Client recognizes the inherent risks connected with construction. In performing their professional services, SEECO will use that degree of care and skill ordinarily exercised, under similar circumstances, by reputable members of their profession practicing in the same or similar locality. No other warranty, express or implied, is made or intended by the proposal for consulting services or by furnishing oral or written reports of the findings made. It is agreed that the Client will limit any and all liability, claim for damages, cost of defense, or expenses to be levied against SEECO on account of any design defect, error, omission, or professional negligence to a sum not to exceed \$1,000.00. Further, the Client agrees to notify any contractor or subcontractor who may perform work in connection with any design, report or study prepared by SEECO of such limitation of liability for design defects, omissions, or professional negligence, and require as a condition precedent to their performing the work a like limitation of liability on their part as against SEECO. In the event the Client fails to obtain a like limitation of liability provision as to design defects, errors, omissions, or professional negligence, any liability of the Client and SEECO in such a manner that the aggregate liability for SEECO for such design defect to all parties, including the Client shall not exceed \$1,000.00. Limitation of liability stated herewith is extended to include SEECO Construction Services, Inc. and SEECO Environmental Services, Inc., and any and all officers, shareholders, employees and/or agents of SEECO Consultants Inc., SEECO Construction Services, Inc., and/or SEECO Environmental Services, Inc.



Ames Engineering, Inc.
 Consulting Engineers

Project:
 Barrington Rd. (Maple Ave. to So. of Irving Park Rd.)
 AEI Ref. # 2013-01

August 19, 2013
 Revised: February 27, 2015

Ames Engineering, Inc. (AEI) will be the sub-consultant to Bollinger, Lach & Associated, Inc..to provide lighting and CADD services for the above project.

Scope of Work – Lighting

Ames Engineering, Inc. (AEI) scope of services consists of providing lighting plans along the west side of Barrington Rd. from north of Maple Ave. to south of Irving Park Rd. and intersection lighting at the intersection of Barrington Rd. and Walnut Ave. The work will consist of the following items:

1. Providing General Notes, Legend and Schedule of Quantities
2. Provide proposed lighting plans along Barrington Rd. from north of Maple Ave. to south of Irving Park Rd which includes intersection lighting at Barrington Rd. and Walnut Ave. Approach lighting at the intersections shall be provided as required.
3. Miscellaneous Details
4. Wiring Diagram/Load table
5. Photometric Calculations
6. Special Provisions
7. Voltage Drop Calculations
8. Field visits
9. Engineers Cost Estimate
10. QA/QC
11. Coordination with ComEd
12. Meeting with Prime
13. Project management and administration

Items not included in Scope:

1. Any items outside the scope of work and project limits as shown above.
2. Topographic Survey and field verifications of existing topographic data.

Items to be furnished to AEI:

1. Base sheets in dgn/dwg format.
2. All underground/above ground utilities (dgn/dwg format).
3. Ornamental pole and luminaire details/Standards in electronic format
4. Existing lighting plans.



Project:
 Barrington Rd. (Maple Ave. to So. of Irving Park Rd.)
 AEI Ref. # 2013-01

August 19, 2013
 Revised: February 27, 2015

Manhour Estimate – Lighting

Item	Task	Hours
1.	General Notes Legend, and Schedule of Quantities (1sheet)	20
2.	Proposed Lighting Plan (2 sheets @ 24 hrs/sheet)	48
3.	Misc. Detail sheets (6 sheets @ 2hrs/sheet)	12
4.	Wiring Diagram/Load Table (1 sheet @ 10 hrs/sheet)	10
5.	Photometric Calculations (mainline-ornamental lighting & standard lighting), (one side, 1 intersection)	10
6.	Special Provisions	6
7.	Voltage Drop Calculations	6
8.	Field Visit (1 field trip @ 4hrs)	4
9.	Engineer's Cost Estimate	6
10.	QA/QC	6
11.	Coordination with ComEd	4
12.	Meeting with Prime (1 meeting @ 4 hrs)	4
13.	Project management and administration	4
Total		140



Project:
 Barrington Rd. (Maple Ave. to So. of Irving Park Rd.)
 AEI Ref. # 2013-01

August 19, 2013
 Revised: February 27, 2015

Direct Cost Estimate – Lighting

Travel:

Field Trip: 1 day @ \$45/day =	\$45	
Meetings: 2 days @ \$45/day =	\$90	\$ 135
Total =	\$135	

Printing and Reproduction:

\$16.00

*Final (In-house)

10 sheets (1/4 size) x 4 sets x 2submittal
 @ \$0.20/sheet = \$ 16.00

In-House Miscellaneous:

CADD Hrs: 45 x \$10/hr	= \$450	\$ 450
------------------------	---------	--------

Express Transmittal:

\$60

2 transmittals @ \$30/each

TOTAL \$ 661.00

* Final plans will be printed by Prime

Subconsultants

FIRM NAME AMES Engineering, Inc.
 PRIME/SUPPLEMENT Prime
 PSB NO. N/A

DATE 03/03/15

NAME	Direct Labor Total	Contribution to Prime Consultant
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
Total	0.00	0.00

AVERAGE HOURLY PROJECT RATES

FIRM AMES Engineering, Inc.
 PSB N/A
 PRIME/SUPPLEMENT Prime

DATE 03/03/15

SHEET 1 OF 5

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJECT RATES			Lighting											
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Project Manager	51.11	4	2.86%	1.46	4	2.86%	1.46									
Senior Electrical Eng	49.44	70	50.00%	24.72	70	50.00%	24.72									
Electrical Engineer	45.73	21	15.00%	6.86	21	15.00%	6.86									
CADD Technician	27.00	45	32.14%	8.68	45	32.14%	8.68									
		0														
		0														
		0														
		0														
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		0														
TOTALS		140	100%	\$41.72	140	100.00%	\$41.72	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00



Village of Hanover Park
Bollinger, Lach and Associates, Inc.
Land Acquisition Survey
Barrington Road
March 5, 2015

SURVEY SCOPE OF SERVICES

1. Land Acquisition Survey:
 - a. Prepare a Plat of Highway and legal description for a parcel take at the proposed bus turnout location. The Plat of Highway and legal description will be prepared to IDOT District One Bureau of Land Acquisition standards.

Barrington Road Survey

Direct Cost Summary

Village of Hanover Park

VEHICLE CHARGE

<u>Quantity</u>	<u>Units</u>	<u>Description</u>	<u>Cost Each</u>	<u>Total</u>
1.5	Days	Survey & Field Check	\$65.00	\$97.50
2	ea	Recorded Documents	\$50.00	\$100.00
TOTAL DIRECT COSTS				\$197.50

PAYROLL ESCALATION TABLE
FIXED RAISES

FIRM NAME
PRIME/SUPPLEMENT

Millennia Professional Services
Prime

DATE 03/05/15
PTB NO. _____

CONTRACT TERM 6 MONTHS
START DATE 4/1/2015
RAISE DATE 2/1/2016

OVERHEAD RATE 136.76%
COMPLEXITY FACTOR _____
% OF RAISE 3.00%

ESCALATION PER YEAR

4/1/2015 - 9/30/2015

6
6

= 100.00%
= 1.0000

The total escalation for this project would be:

0.00%

PAYROLL RATES

FIRM NAME Millennia Professional S DATE 03/05/15
 PRIME/SUPPLEMENT Prime
 PSB NO. _____

ESCALATION FACTOR _____

CLASSIFICATION	CURRENT RATE	CALCULATED RATE
President	\$80.00	\$80.00
Vice-President	\$63.00	\$63.00
Senior Project Manager	\$60.46	\$60.46
Project Manager	\$46.02	\$46.02
Resident Engineer	\$53.95	\$53.95
Project Engineer	\$46.50	\$46.50
Engineer III	\$31.00	\$31.00
Engineer II	\$28.28	\$28.28
Engineer I	\$21.73	\$21.73
Technician V	\$43.42	\$43.42
Union Technician V	\$37.28	\$37.28
Technician IV	\$34.70	\$34.70
Technician III	\$29.65	\$29.65
Technician II	\$25.02	\$25.02
Technician I	\$17.70	\$17.70
Administrator	\$24.04	\$24.04
Controller	\$38.50	\$38.50
Intern	\$9.24	\$9.24

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AVERAGE HOURLY PROJECT RATES

FIRM Millennia Professional Services
PSB _____
PRIME/SUPPLEMENT Prime

DATE 03/05/15

SHEET 1 OF 5

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJECT RATES			Field Survey			Office Survey			Administration			QA/QC		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	3/1/2016 Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
President	80.00															
Vice-President	63.00	2	4.88%	3.07							2	100.00%	63.00			
Senior Project Manager	60.46															
Project Manager	46.02	7	17.07%	7.86				6	33.33%	15.34				1	100.00%	46.02
Resident Engineer	53.95															
Project Engineer	46.50															
Engineer III	31.00															
Engineer II	28.28															
Engineer I	21.73															
Technician V	43.42															
Union Technician V	37.28															
Technician IV	34.70															
Technician III	29.65	10	24.39%	7.23	10	50.00%	14.83									
Technician II	25.02	12	29.27%	7.32				12	66.67%	16.68						
Technician I	17.70	10	24.39%	4.32	10	50.00%	8.85									
Administrator	24.04															
Controller	38.50															
Intern	9.24															
TOTALS		41	100%	\$29.80	20	100.00%	\$23.68	18	100%	\$32.02	2	100%	\$63.00	1	100%	\$46.02

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Regular Board Meeting - April 16, 2015

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Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 16, 2015

Recommended Action

Approve Warrant 4/16/15 in the amount of \$504,885.00

Approve Warrant Paid in Advance (3/26/15-4/9/15) in the amount of \$740,366.74

JM:smk

Attachments: Warrants

Agreement Name: _____

Executed By: _____ **Regular Board Meeting - April 16, 2015**



Accounts Payable Invoice Report 6-A-5

Invoice Due Date Range 04/03/15 - 04/17/15
Report By Department - Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department Finance Admin - Finance Administration									
Sub-Department Finance Admin.Check Request Finance Administration,Check Request									
Vendor 967 - Com Ed									
0275090072-3/15	2/27-3/30 Westview	Open		04/03/2015	04/17/2015	04/03/2015			169.46
0303064208-3/15	2/27-3/30 Barrington Rd Sign	Open		04/03/2015	04/17/2015	04/03/2015			118.67
2739065057-3/15	2/27-3/30 Hartmann	Open		04/03/2015	04/17/2015	04/03/2015			159.05
3507062010-3/15	2/27-3/30 Turnberry	Open		04/03/2015	04/17/2015	04/03/2015			201.80
5939030006-3/15	2/27-3/30 Kingsbury	Open		04/03/2015	04/17/2015	04/03/2015			194.75
6467010006-3/15	2/27-3/30 Northway	Open		04/03/2015	04/17/2015	04/03/2015			93.02
7587125092-3/15	2/27-3/30 Central	Open		04/03/2015	04/17/2015	04/03/2015			208.68
Vendor 967 - Com Ed Totals							Invoices	7	\$1,145.43
Vendor 968 - Com Ed									
6933095059-3/15	2/19-3/20 Rate 23 Street Lighting	Open		04/01/2015	04/17/2015	04/01/2015			868.57
Vendor 968 - Com Ed Totals							Invoices	1	\$868.57
Vendor 1619 - Gatso USA									
2015-145	3/15 Red Light Camera Payment	Open		04/03/2015	04/17/2015	04/03/2015			5,520.00
Vendor 1619 - Gatso USA Totals							Invoices	1	\$5,520.00
Vendor 4941 - Illinois Power Marketing									
103908015031	3/15 Street Lighting	Open		04/01/2015	04/17/2015	04/01/2015			3,997.15
Vendor 4941 - Illinois Power Marketing Totals							Invoices	1	\$3,997.15
Vendor 3082 - Nicor Gas									
84264643143-2/15	1/31-3/4 Police Station	Open		04/01/2015	04/17/2015	04/01/2015			3,151.04
84264643143-3/15	3/4-4/2 Police Station	Open		04/03/2015	04/17/2015	04/03/2015			1,778.70
Vendor 3082 - Nicor Gas Totals							Invoices	2	\$4,929.74
Vendor 3332 - Paul, Bernard Z									
11662	1/15 Legal Services-Bloomingtondale	Open		04/01/2015	04/17/2015	04/01/2015			150.50
	Disconnection								
11663	3/15 Retainer	Open		04/01/2015	04/17/2015	04/01/2015			7,762.50
11665	1/15 Legal Services-TIF#4	Open		04/01/2015	04/17/2015	04/01/2015			86.00
11666	1/15 Legal Services-General	Open		04/01/2015	04/17/2015	04/01/2015			8,750.88
	Matters								
Vendor 3332 - Paul, Bernard Z Totals							Invoices	4	\$16,749.88
Vendor 3967 - Sikich LLP									
210236	FY2014B Audit Progress Billing #1	Open		04/01/2015	04/17/2015	04/01/2015			5,500.00
Vendor 3967 - Sikich LLP Totals							Invoices	1	\$5,500.00



Accounts Payable Invoice Report 6-A-5

Invoice Due Date Range 04/03/15 - 04/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor	4255 - Third Millennium Associates							
17992	3/15 Water Bill Printing	Open	04/01/2015	04/17/2015	04/01/2015			2,685.78
						Vendor	4255 - Third Millennium Associates Totals	Invoices 1
								\$2,685.78
	Sub-Department	Finance Admin.Check Request Finance Administration,Check Request					Totals	Invoices 18
								\$41,396.55
	Department	Finance Admin - Finance Administration					Totals	Invoices 18
								\$41,396.55

Finance Admin Finance Administration

Department **Fire Admin - Fire Administration**

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

Vendor	15 - A & D Total Plumbing							
22762	Plumbing - Installation	Open	03/31/2015	04/17/2015	03/31/2015			225.00
						Vendor	15 - A & D Total Plumbing Totals	Invoices 1
								\$225.00
Vendor	156 - Airgas USA LLC							
9036860904	Oxygen	Open	04/06/2015	04/17/2015	04/06/2015			629.27
						Vendor	156 - Airgas USA LLC Totals	Invoices 1
								\$629.27
Vendor	4796 - Du-Comm							
15441	Du-Comm Quarterly Share - 5/1 - 7/31/15	Open	03/31/2015	04/17/2015	03/31/2015			15,528.25
						Vendor	4796 - Du-Comm Totals	Invoices 1
								\$15,528.25
Vendor	4825 - Robin Dubiel							
Conf 4-15-17-15	Per Diem - Conference 4/15-17/15	Open	04/06/2015	04/17/2015	04/06/2015			138.00
						Vendor	4825 - Robin Dubiel Totals	Invoices 1
								\$138.00
Vendor	5172 - Elite Uniforms Inc							
03271504	Name Plate - Hatzold	Open	03/31/2015	04/17/2015	03/31/2015			12.00
0331-1	Uniforms	Open	03/31/2015	04/17/2015	03/31/2015			43.00
0325-1	Uniforms	Open	04/06/2015	04/17/2015	04/06/2015			106.00
0331	Uniforms	Open	04/06/2015	04/17/2015	04/06/2015			43.00
0403-1	Uniforms	Open	04/06/2015	04/17/2015	04/06/2015			184.00
0403-2	Uniforms	Open	04/06/2015	04/17/2015	04/06/2015			174.00
0403-3	Uniforms	Open	04/06/2015	04/17/2015	04/06/2015			106.00
0403-4	Uniforms	Open	04/06/2015	04/17/2015	04/06/2015			14.00
0403-5	Uniforms	Open	04/06/2015	04/17/2015	04/06/2015			39.00
						Vendor	5172 - Elite Uniforms Inc Totals	Invoices 9
								\$721.00



Accounts Payable Invoice Report 6-A15

Invoice Due Date Range 04/03/15 - 04/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 5233 - Midwest Swiss Embroideries Co Inc								
78202	Fire Department Uniform Patch	Open	03/31/2015	04/17/2015	03/31/2015			599.64
						Vendor 5233 - Midwest Swiss Embroideries Co Inc Totals	Invoices	1
								<u>\$599.64</u>
Vendor 4969 - Daniel Nicholson								
Nicholso_4-19-15	FDIC 2015_Per Diem	Open	03/31/2015	04/17/2015	03/31/2015			366.00
						Vendor 4969 - Daniel Nicholson Totals	Invoices	1
								<u>\$366.00</u>
Vendor 5229 - Larry Pikora								
Pikora_4-19-15	FDIC 2015_Per Diem	Open	03/31/2015	04/17/2015	03/31/2015			366.00
						Vendor 5229 - Larry Pikora Totals	Invoices	1
								<u>\$366.00</u>
Vendor 3681 - Ricoh USA Inc								
5035306573	Copy Color Charge	Open	03/31/2015	04/17/2015	03/31/2015			15.13
						Vendor 3681 - Ricoh USA Inc Totals	Invoices	1
								<u>\$15.13</u>
Vendor 3807 - Sam's Club Business Payments								
000711	Swearing In Recognition Cake - 3/19/15	Open	03/31/2015	04/17/2015	03/31/2015			18.63
						Vendor 3807 - Sam's Club Business Payments Totals	Invoices	1
								<u>\$18.63</u>
Vendor 4036 - Sound Vision								
21534	Repair Audio System in Classroom	Open	03/31/2015	04/17/2015	03/31/2015			728.00
						Vendor 4036 - Sound Vision Totals	Invoices	1
								<u>\$728.00</u>
Vendor 4762 - Thompson Elevator Inspection Service Inc								
15-0821	Elevator Inspections - Semi-Annual 3/12/15	Open	03/31/2015	04/17/2015	03/31/2015			279.00
15-1035	Elevator Inspections - 2 Semi-Annual 1 Mod	Open	04/06/2015	04/17/2015	04/06/2015			186.00
						Vendor 4762 - Thompson Elevator Inspection Service Inc Totals	Invoices	2
								<u>\$465.00</u>
Vendor 4543 - Warehouse Direct								
2647304-0	Office Supplies	Open	03/31/2015	04/17/2015	03/31/2015			150.86
						Vendor 4543 - Warehouse Direct Totals	Invoices	1
								<u>\$150.86</u>
Vendor 5230 - Anthony Welnowski								
Welnowsk_4-19-15	FDIC 2015_Per Diem	Open	03/31/2015	04/17/2015	03/31/2015			366.00
						Vendor 5230 - Anthony Welnowski Totals	Invoices	1
								<u>\$366.00</u>
	Sub-Department Fire Admin.Check Request Fire Administration,Check Request Totals						Invoices	35
								<u>\$22,830.03</u>
	Department Fire Admin - Fire Administration Totals						Invoices	35
								<u>\$22,830.03</u>



Accounts Payable Invoice Report 6-A-5

Invoice Due Date Range 04/03/15 - 04/17/15
Report By Department - Vendor - Invoice
Summary Listing

Fire Admin Fire Administration

Department **HR Department - Human Resources Department**
Sub-Department **HR Department.Check Request Human Resources Department,Check Request**
Vendor **4775 - Alexian Brothers Corporate Health Services**

550456b	medical examinations	Open	03/26/2015	04/17/2015	03/26/2015		226.00
						Vendor 4775 - Alexian Brothers Corporate Health Services Totals	Invoices 1 \$226.00
						Vendor 5083 - John Dossey	
Tuition Jan 2015	Tuition & Books - Legal & Ethical Issues in CJ	Open	04/06/2015	04/17/2015	04/06/2015		1,136.16
						Vendor 5083 - John Dossey Totals	Invoices 1 \$1,136.16
						Vendor 1427 - Examiner Publications	
38991	FF/EMT P/T	Open	03/31/2015	04/17/2015	03/31/2015		200.00
						Vendor 1427 - Examiner Publications Totals	Invoices 1 \$200.00
						Vendor 4812 - Ryan Jasper	
Tuition Feb 2015	Tuition & Books - Fire Adm. & the Law	Open	04/06/2015	04/17/2015	04/06/2015		379.79
						Vendor 4812 - Ryan Jasper Totals	Invoices 1 \$379.79
						Vendor 3016 - National Association Of Hispanic Firefighter	
032015	Firefighter/EMT PT position	Open	03/31/2015	04/17/2015	03/31/2015		95.00
						Vendor 3016 - National Association Of Hispanic Firefighter Totals	Invoices 1 \$95.00
						Vendor 4543 - Warehouse Direct	
2642920-0	office supplies	Open	03/26/2015	04/17/2015	03/26/2015		33.53
2642982-0	office supplies	Open	03/26/2015	04/17/2015	03/26/2015		35.74
						Vendor 4543 - Warehouse Direct Totals	Invoices 2 \$69.27
						Vendor 4681 - Workplace Solutions LLC	
INV6431	EAP services 04-01	Open	03/26/2015	04/17/2015	03/26/2015		559.87
						Vendor 4681 - Workplace Solutions LLC Totals	Invoices 1 \$559.87
						Sub-Department HR Department.Check Request Human Resources Department,Check Request Totals	Invoices 8 \$2,666.09
						Department HR Department - Human Resources Department Totals	Invoices 8 \$2,666.09

HR Department Human Resources Department

Department **IT - Information Technology**
Sub-Department **IT.Check Request Information Technology,Check Request**
Vendor **5232 - Bluebeam Software Inc**

M8962	CAD Annual Maintenance	Open	04/02/2015	04/17/2015	04/02/2015		177.00
						Vendor 5232 - Bluebeam Software Inc Totals	Invoices 1 \$177.00



Accounts Payable Invoice Report 6-A-5

Invoice Due Date Range 04/03/15 - 04/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

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

Vendor 4815 - Associated Bag Company							
N436384	Evidence Bags	Open	04/03/2015	04/17/2015	04/03/2015		154.07
						Vendor 4815 - Associated Bag Company Totals	Invoices 1 <u>\$154.07</u>
Vendor 4796 - Du-Comm							
15442	Quarterly Shares May 1, 2015 - July 31, 2015	Open	04/02/2015	04/17/2015	04/02/2015		161,874.50
						Vendor 4796 - Du-Comm Totals	Invoices 1 <u>\$161,874.50</u>
Vendor 1288 - DuPage County Animal Care & Control							
582-21989	February Service	Open	04/03/2015	04/17/2015	04/03/2015		510.00
						Vendor 1288 - DuPage County Animal Care & Control Totals	Invoices 1 <u>\$510.00</u>
Vendor 4753 - Fed Ex							
2-980-12286	Shipping Charge - Intoximeter	Open	04/03/2015	04/17/2015	04/03/2015		61.30
						Vendor 4753 - Fed Ex Totals	Invoices 1 <u>\$61.30</u>
Vendor 1727 - Gryphon Training Group Inc							
PALACE05042015	Training Class - Palace	Open	04/03/2015	04/17/2015	04/03/2015		145.00
						Vendor 1727 - Gryphon Training Group Inc Totals	Invoices 1 <u>\$145.00</u>
Vendor 1999 - IACE							
IACE 04082015	IACE Quarterly Training Session	Open	04/03/2015	04/17/2015	04/03/2015		210.00
						Vendor 1999 - IACE Totals	Invoices 1 <u>\$210.00</u>
Vendor 2050 - IL IALEIA							
Hendry-class/mem	Membership / Training Class	Open	04/03/2015	04/17/2015	04/03/2015		140.00
						Vendor 2050 - IL IALEIA Totals	Invoices 1 <u>\$140.00</u>
Vendor 362 - Kale Uniforms - ASR							
IVC9036844	Uniforms - Gniewosz	Open	04/03/2015	04/17/2015	04/03/2015		360.69
IVC9037235	Uniforms - Pini	Open	04/03/2015	04/17/2015	04/03/2015		7.99
IVC9037237	Uniforms - Gross	Open	04/03/2015	04/17/2015	04/03/2015		54.67
IVC9037954	Uniforms - Plaia	Open	04/03/2015	04/17/2015	04/03/2015		132.60
IVC9038027	Uniforms - Lomeli	Open	04/03/2015	04/17/2015	04/03/2015		32.00
IVC9040333	Uniforms - Muth	Open	04/03/2015	04/17/2015	04/03/2015		106.65
IVC9040370	Uniforms - Muisenga	Open	04/03/2015	04/17/2015	04/03/2015		67.28
						Vendor 362 - Kale Uniforms - ASR Totals	Invoices 7 <u>\$761.88</u>
Vendor 2495 - Leadsonline							
231518	Pawn Shop Tracking Software	Open	04/06/2015	04/17/2015	04/06/2015		3,468.00
						Vendor 2495 - Leadsonline Totals	Invoices 1 <u>\$3,468.00</u>



Accounts Payable Invoice Report 6-A-5

Invoice Due Date Range 04/03/15 - 04/17/15
Report By Department - Vendor - Invoice
Summary Listing

Vendor	2810 - Menards						
85870	Miscellaneous Supplies	Open	04/03/2015	04/17/2015	04/03/2015		78.58
						Vendor	2810 - Menards Totals
						Invoices	1
							\$78.58
Vendor	5234 - Naperville Sister Cities						
NSC04172015	Illinois Sister Cities Training Conference	Open	04/03/2015	04/17/2015	04/03/2015		660.00
						Vendor	5234 - Naperville Sister Cities Totals
						Invoices	1
							\$660.00
Vendor	3102 - North East Multi-Regional Training						
193732	N E M R T - Annual Membership	Open	04/03/2015	04/17/2015	04/03/2015		7,410.00
						Vendor	3102 - North East Multi-Regional Training Totals
						Invoices	1
							\$7,410.00
Vendor	4760 - Notary Public Association Of IL						
CARLSON-2015	Notary Public Registration - Carlson	Open	04/03/2015	04/17/2015	04/03/2015		49.00
						Vendor	4760 - Notary Public Association Of IL Totals
						Invoices	1
							\$49.00
Vendor	3228 - Packham, Linda McCance						
Packham--Grant-A	Reimbursement - Sister Cities Int'l Registration	Open	04/03/2015	04/17/2015	04/03/2015		450.00
						Vendor	3228 - Packham, Linda McCance Totals
						Invoices	1
							\$450.00
Vendor	3680 - Ricoh USA Inc						
26707356	Copier Lease	Open	04/06/2015	04/17/2015	04/06/2015		1,041.76
						Vendor	3680 - Ricoh USA Inc Totals
						Invoices	1
							\$1,041.76
Vendor	3782 - Sacred Spaces Inc						
03322015	Clinical Consultation	Open	04/03/2015	04/17/2015	04/03/2015		165.00
						Vendor	3782 - Sacred Spaces Inc Totals
						Invoices	1
							\$165.00
Vendor	3807 - Sam's Club Business Payments						
000223	Miscellaneous Range Supplies	Open	04/03/2015	04/17/2015	04/03/2015		16.72
000230	Miscellaneous Office Supplies	Open	04/03/2015	04/17/2015	04/03/2015		23.76
000236	Miscellaneous Supplies	Open	04/03/2015	04/17/2015	04/03/2015		23.93
3622761661	Miscellaneous Supplies	Open	04/03/2015	04/17/2015	04/03/2015		119.16
						Vendor	3807 - Sam's Club Business Payments Totals
						Invoices	4
							\$183.57
Vendor	4939 - Span Publishing Inc						
0097540	Publication - Directory	Open	04/03/2015	04/17/2015	04/03/2015		144.00
						Vendor	4939 - Span Publishing Inc Totals
						Invoices	1
							\$144.00
Vendor	4131 - Streicher's						
I114349	Gun Cleaning Supplies	Open	04/03/2015	04/17/2015	04/03/2015		510.99



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Vendor 4131 - Streicher's							
11144364	Gun Cleaning Supplies	Open	04/03/2015	04/17/2015	04/03/2015		30.00
			Vendor 4131 - Streicher's Totals		Invoices	2	<u>\$540.99</u>
Vendor 4329 - Tri-Tech Forensics							
116909	Drug Field Test Kits	Open	04/03/2015	04/17/2015	04/03/2015		295.80
			Vendor 4329 - Tri-Tech Forensics Totals		Invoices	1	<u>\$295.80</u>
Vendor 5235 - Two Seasons Cycle & Ski							
5365	Miscellaneous Supplies	Open	04/03/2015	04/17/2015	04/03/2015		116.37
			Vendor 5235 - Two Seasons Cycle & Ski Totals		Invoices	1	<u>\$116.37</u>
Vendor 4814 - Walgreen Company							
100194191	Prisoner Medication	Open	04/03/2015	04/17/2015	04/03/2015		30.68
			Vendor 4814 - Walgreen Company Totals		Invoices	1	<u>\$30.68</u>
	Sub-Department PD Admin.Check Request PD Administration,Check Request Totals					Invoices	32
							<u>\$178,490.50</u>
	Department PD Admin - PD Administration Totals					Invoices	32
							<u>\$178,490.50</u>
PD Admin PD Administration							
Department PW Admin - PW Administration							
Sub-Department PW Admin.Check Request PW Administration,Check Request							
Vendor 83 - Acme Truck Brake & Supply							
1242940092 1	Gasket	Open	04/03/2015	04/17/2015	04/03/2015		2.10
			Vendor 83 - Acme Truck Brake & Supply Totals		Invoices	1	<u>\$2.10</u>
Vendor 212 - Alpha Building Maintenance Service							
15502 VH	Regular Janitorial Services	Open	03/26/2015	04/17/2015	03/26/2015		5,434.00
			Vendor 212 - Alpha Building Maintenance Service Totals		Invoices	1	<u>\$5,434.00</u>
Vendor 392 - Auto Truck Group							
1293228-2	Anti-Icing Pump	Open	03/26/2015	04/17/2015	03/26/2015		217.50
1284440	Liquid De-Icer Tank Vents	Open	04/03/2015	04/17/2015	04/03/2015		59.51
			Vendor 392 - Auto Truck Group Totals		Invoices	2	<u>\$277.01</u>
Vendor 4748 - AV Overhead Garage Door							
25736	Emergency Service Door #2 at Fire Station #1	Open	03/26/2015	04/17/2015	03/26/2015		621.00
25739	Repair Door #5 at Fire Station #1	Open	03/26/2015	04/17/2015	03/26/2015		276.00
25740	Repair Door #2 at Fire Station #1	Open	03/26/2015	04/17/2015	03/26/2015		3,494.50
25806	Repair Door #3 at Fire Station #1	Open	03/26/2015	04/17/2015	03/26/2015		644.00
			Vendor 4748 - AV Overhead Garage Door Totals		Invoices	4	<u>\$5,035.50</u>
Vendor 399 - Avalon Petroleum Company							
015720	Diesel Fuel	Open	03/31/2015	04/17/2015	03/31/2015		3,086.10



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560194	Regular Gasoline	Open	03/31/2015	04/17/2015	03/31/2015		10,249.60
		Vendor	399 - Avalon Petroleum Company Totals		Invoices	2	<u>\$13,335.70</u>
Vendor 510 - Best Technology Systems Inc							
BTL-14064C-3	Bullet Trap Inspection & Basic Clean	Open	03/26/2015	04/17/2015	03/26/2015		580.00
		Vendor	510 - Best Technology Systems Inc Totals		Invoices	1	<u>\$580.00</u>
Vendor 4792 - Beverly Materials LLC							
199986	Broken Asphalt	Open	04/03/2015	04/17/2015	04/03/2015		210.00
		Vendor	4792 - Beverly Materials LLC Totals		Invoices	1	<u>\$210.00</u>
Vendor 528 - Bigfoot Pest Control							
4433	Standard Service	Open	03/25/2015	04/17/2015	03/25/2015		116.00
4445	Standard Service	Open	03/25/2015	04/17/2015	03/25/2015		94.00
5500	Standard Service	Open	03/25/2015	04/17/2015	03/25/2015		175.00
		Vendor	528 - Bigfoot Pest Control Totals		Invoices	3	<u>\$385.00</u>
Vendor 754 - Carquest Auto Parts							
2455-525327	Cleaner	Open	04/02/2015	04/17/2015	04/02/2015		39.72
2455-525469	Oil Pressure Switch	Open	04/02/2015	04/17/2015	04/02/2015		38.26
2455-525472	Oil Switch	Open	04/02/2015	04/17/2015	04/02/2015		9.87
2455-525618	Hydraulic Oil	Open	04/02/2015	04/17/2015	04/02/2015		779.98
2455-525780	Oil Filter	Open	04/02/2015	04/17/2015	04/02/2015		5.82
2455-525932	Purge Solenoid	Open	04/02/2015	04/17/2015	04/02/2015		32.03
2455-525960	Oil Filter	Open	04/02/2015	04/17/2015	04/02/2015		5.24
2455-526349	Battery	Open	04/02/2015	04/17/2015	04/02/2015		123.59
2455-526374	Battery - Return - Credit	Open	04/02/2015	04/17/2015	04/02/2015		(20.00)
2455-526460	Bulb	Open	04/02/2015	04/17/2015	04/02/2015		25.19
2455-526617	Spark Plugs & Ignition Wire Set	Open	04/02/2015	04/17/2015	04/02/2015		57.53
2455-526670	Transmission Additive	Open	04/02/2015	04/17/2015	04/02/2015		12.50
2455-527052	Fuses	Open	04/02/2015	04/17/2015	04/02/2015		11.52
2455-527053	Fuses	Open	04/02/2015	04/17/2015	04/02/2015		11.52
2455-527147	Starter - Return - Credit	Open	04/02/2015	04/17/2015	04/02/2015		(131.03)
2455-527153	Oxygen Sensors	Open	04/02/2015	04/17/2015	04/02/2015		62.98
2455-527175	Fog Bulb	Open	04/02/2015	04/17/2015	04/02/2015		19.55
2455-527183	Oxygen Sensor - Return - Credit	Open	04/02/2015	04/17/2015	04/02/2015		(27.74)
2455-527335	Brake Rotor and Pad	Open	04/02/2015	04/17/2015	04/02/2015		111.86
2455-527355	Calipers	Open	04/02/2015	04/17/2015	04/02/2015		260.08
2455-527424	Brake Fluid	Open	04/02/2015	04/17/2015	04/02/2015		18.18
2455-527769	Anti-Freeze	Open	04/02/2015	04/17/2015	04/02/2015		31.94
2455-527851	Oil Dye	Open	04/02/2015	04/17/2015	04/02/2015		4.13
		Vendor	754 - Carquest Auto Parts Totals		Invoices	23	<u>\$1,482.72</u>
Vendor 4749 - Case Lots Inc							



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Vendor 4749 - Case Lots Inc							
004370	Cleaning Supplies	Open	03/26/2015	04/17/2015	03/26/2015	1,020.65	
004500	Cleaning Supplies	Open	03/26/2015	04/17/2015	03/26/2015	91.70	
Vendor 4749 - Case Lots Inc Totals					Invoices	2	\$1,112.35
Vendor 4802 - Certified Fleet Services Inc							
S14956	Washer Parts	Open	04/06/2015	04/17/2015	04/06/2015	31.02	
Vendor 4802 - Certified Fleet Services Inc Totals					Invoices	1	\$31.02
Vendor 4793 - Certified Laboratories							
1845439	Rubberized wrapping tape	Open	03/25/2015	04/17/2015	03/25/2015	113.50	
Vendor 4793 - Certified Laboratories Totals					Invoices	1	\$113.50
Vendor 882 - Cintas #22							
0221266447	replacement uniforms	Open	03/30/2015	04/17/2015	03/30/2015	217.56	
022132625	Uniforms	Open	04/01/2015	04/17/2015	04/01/2015	130.77	
022129531	Uniform Rental - Fleet Services	Open	04/02/2015	04/17/2015	04/02/2015	83.49	
022132624	Uniform Rental - Fleet Services	Open	04/02/2015	04/17/2015	04/02/2015	83.49	
Vendor 882 - Cintas #22 Totals					Invoices	4	\$515.31
Vendor 883 - Cintas Corp							
8402056409	First Aid Supplies	Open	03/26/2015	04/17/2015	03/26/2015	152.11	
8402056431	First Aid Supplies	Open	03/26/2015	04/17/2015	03/26/2015	25.03	
8402056432	First Aid Supplies	Open	03/26/2015	04/17/2015	03/26/2015	94.72	
8402056433	First Aid Supplies	Open	03/26/2015	04/17/2015	03/26/2015	103.61	
8402056448	First Aid Supplies	Open	03/26/2015	04/17/2015	03/26/2015	287.96	
Vendor 883 - Cintas Corp Totals					Invoices	5	\$663.43
Vendor 5190 - Cummins NPower							
711-4501	Generator Engine #153	Open	03/31/2015	04/17/2015	03/31/2015	734.44	
711-5571	Gasket Generator #153	Open	04/02/2015	04/17/2015	04/02/2015	8.76	
Vendor 5190 - Cummins NPower Totals					Invoices	2	\$743.20
Vendor 1366 - Elmund & Nelson Co							
15002045	Street light cable repair	Open	03/25/2015	04/17/2015	03/25/2015	6,284.91	
15003007	Street light cable repair	Open	04/03/2015	04/17/2015	04/03/2015	1,270.00	
Vendor 1366 - Elmund & Nelson Co Totals					Invoices	2	\$7,554.91
Vendor 4752 - Epic Equipment Sales & Service Co							
73987	Fuel Pump Breakaways	Open	04/06/2015	04/17/2015	04/06/2015	390.75	
Vendor 4752 - Epic Equipment Sales & Service Co Totals					Invoices	1	\$390.75
Vendor 1539 - Foster Coach Sales							
6271	Window Seal #382	Open	04/02/2015	04/17/2015	04/02/2015	39.67	
Vendor 1539 - Foster Coach Sales Totals					Invoices	1	\$39.67



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Vendor 4754 - Fox Valley Fire & Safety							
892813	Fire Alarm Repair - Police Station	Open	03/26/2015	04/17/2015	03/26/2015	850.00	
893976	Inspection of Sprinkler System - PW	Open	03/26/2015	04/17/2015	03/26/2015	266.00	
893977	Inspection of Sprinkler System - Fire Station #1	Open	03/26/2015	04/17/2015	03/26/2015	300.00	
893978	Inspection of Sprinkler System - Butler Bldg.	Open	03/26/2015	04/17/2015	03/26/2015	200.00	
893979	Halon System Service - Municipal Bldg.	Open	03/26/2015	04/17/2015	03/26/2015	125.00	
894654	Fire Door Test - Police Station	Open	03/26/2015	04/17/2015	03/26/2015	416.00	
894656	Inspection of Sprinkler System - Police Station	Open	03/26/2015	04/17/2015	03/26/2015	350.00	
894658	Inspection of Sprinkler System - Municipal Bldg.	Open	03/26/2015	04/17/2015	03/26/2015	300.00	
894863	Pre Action System Service - Police Station	Open	03/26/2015	04/17/2015	03/26/2015	750.00	
897529	Fire Alarm Inspection - Butler Bldg.	Open	03/26/2015	04/17/2015	03/26/2015	191.00	
897530	Fire Alarm Inspection - Municipal Bldg.	Open	03/26/2015	04/17/2015	03/26/2015	450.00	
897531	Fire Alarm Inspection - Fire House #2	Open	03/26/2015	04/17/2015	03/26/2015	175.00	
897532	Fire Alarm Inspection - Police Station	Open	03/26/2015	04/17/2015	03/26/2015	750.00	
897533	Fire Alarm Inspection - PW	Open	03/26/2015	04/17/2015	03/26/2015	300.00	
Vendor 4754 - Fox Valley Fire & Safety Totals					Invoices	14	\$5,423.00
Vendor 4755 - Friendly Ford							
185094	License Plate Bracket	Open	04/01/2015	04/17/2015	04/01/2015	15.65	
C87555	Valve Repair #168	Open	04/01/2015	04/17/2015	04/01/2015	177.48	
185484	Axle Seal & Spacer	Open	04/02/2015	04/17/2015	04/02/2015	26.86	
185503	Hose Assembly - Brake	Open	04/02/2015	04/17/2015	04/02/2015	37.60	
185615	Lock Assembly #3136	Open	04/02/2015	04/17/2015	04/02/2015	66.14	
313.43	Turn Signal Light Assembly	Open	04/02/2015	04/17/2015	04/02/2015	313.43	
Vendor 4755 - Friendly Ford Totals					Invoices	6	\$637.16
Vendor 4767 - Fullife Safety Center							
29048	Safety cones	Open	04/06/2015	04/17/2015	04/06/2015	173.60	
Vendor 4767 - Fullife Safety Center Totals					Invoices	1	\$173.60
Vendor 1685 - Grainger							
9686371825	Misc. Supplies	Open	03/25/2015	04/17/2015	03/25/2015	46.00	
9687212259	Misc. Supplies	Open	03/25/2015	04/17/2015	03/25/2015	167.69	



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Vendor 1685 - Grainger 9693912371	Grounding Wire Assemblies	Open	03/25/2015	04/17/2015	03/25/2015		34.85
						Vendor 1685 - Grainger Totals	Invoices 3 <u>\$248.54</u>
Vendor 4864 - Graybar 977743318	General Electric Lighting	Open	03/25/2015	04/17/2015	03/25/2015		253.80
977768468	Phillips Lighting Electronics	Open	03/25/2015	04/17/2015	03/25/2015		74.16
						Vendor 4864 - Graybar Totals	Invoices 2 <u>\$327.96</u>
Vendor 4798 - Groot Industries Inc CR009231	dump fees	Open	04/06/2015	04/17/2015	04/06/2015		170.56
						Vendor 4798 - Groot Industries Inc Totals	Invoices 1 <u>\$170.56</u>
Vendor 1754 - H2O Auto Spa Inc 20122815	Police Car Washes	Open	04/01/2015	04/17/2015	04/01/2015		144.00
						Vendor 1754 - H2O Auto Spa Inc Totals	Invoices 1 <u>\$144.00</u>
Vendor 1834 - HD Supply Waterworks LTD D713512	B-box repair parts	Open	04/03/2015	04/17/2015	04/03/2015		476.06
						Vendor 1834 - HD Supply Waterworks LTD Totals	Invoices 1 <u>\$476.06</u>
Vendor 1853 - Henderson Products Inc S8-01865	Plow Control Lever	Open	04/01/2015	04/17/2015	04/01/2015		287.42
						Vendor 1853 - Henderson Products Inc Totals	Invoices 1 <u>\$287.42</u>
Vendor 2073 - ILLCO, Inc 3340098	Belts	Open	03/25/2015	04/17/2015	03/25/2015		447.35
						Vendor 2073 - ILLCO, Inc Totals	Invoices 1 <u>\$447.35</u>
Vendor 2131 - Interstate Battery Systems Of Fox River Valley 20109055	Squad Batteries	Open	03/31/2015	04/17/2015	03/31/2015		213.90
10100533	Generator Battery #153	Open	04/02/2015	04/17/2015	04/02/2015		85.95
						Vendor 2131 - Interstate Battery Systems Of Fox River Valley Totals	Invoices 2 <u>\$299.85</u>
Vendor 4757 - Jeffrey Elevator Co Inc 110428	Monthly Maintenance for 3 Elevators	Open	03/26/2015	04/17/2015	03/26/2015		300.00
						Vendor 4757 - Jeffrey Elevator Co Inc Totals	Invoices 1 <u>\$300.00</u>
Vendor 5176 - John Neri Construction Company Inc 030315	Fire Line Installation - Fire Station #2	Open	04/03/2015	04/17/2015	04/03/2015		27,870.00
						Vendor 5176 - John Neri Construction Company Inc Totals	Invoices 1 <u>\$27,870.00</u>



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Vendor 4799 - Kammes Auto & Truck Repair Inc							
284988	Truck Inspections	Open	04/01/2015	04/17/2015	04/01/2015	434.50	
285009	Truck Inspections	Open	04/01/2015	04/17/2015	04/01/2015	194.50	
Vendor 4799 - Kammes Auto & Truck Repair Inc Totals					Invoices	2	\$629.00
 Vendor 2309 - Kara Co Inc							
308278	Survey Marking Paint	Open	03/24/2015	04/17/2015	03/24/2015	232.62	
Vendor 2309 - Kara Co Inc Totals					Invoices	1	\$232.62
 Vendor 2430 - L3 Communications Mobile-Vision Inc							
0223324-IN	Police Video System Docking Stations	Open	04/06/2015	04/17/2015	04/06/2015	565.00	
Vendor 2430 - L3 Communications Mobile-Vision Inc Totals					Invoices	1	\$565.00
 Vendor 4795 - Martam Construction Inc							
11612	Contractual water main Repair	Open	04/03/2015	04/17/2015	04/03/2015	6,173.55	
Vendor 4795 - Martam Construction Inc Totals					Invoices	1	\$6,173.55
 Vendor 2739 - McCann Industries Inc							
07188649	Window Weatherstrip #515	Open	04/03/2015	04/17/2015	04/03/2015	65.46	
Vendor 2739 - McCann Industries Inc Totals					Invoices	1	\$65.46
 Vendor 2810 - Menards							
85071	Supplies	Open	04/06/2015	04/17/2015	04/06/2015	54.83	
85165	Supplies	Open	04/06/2015	04/17/2015	04/06/2015	431.24	
85244	Supplies	Open	04/06/2015	04/17/2015	04/06/2015	23.51	
85248	Supplies	Open	04/06/2015	04/17/2015	04/06/2015	26.63	
85264	Supplies	Open	04/06/2015	04/17/2015	04/06/2015	140.47	
85516	Supplies	Open	04/06/2015	04/17/2015	04/06/2015	5.48	
85567	Supplies	Open	04/06/2015	04/17/2015	04/06/2015	82.76	
85684	Supplies	Open	04/06/2015	04/17/2015	04/06/2015	10.46	
85764	Supplies	Open	04/06/2015	04/17/2015	04/06/2015	86.42	
86090	Supplies	Open	04/06/2015	04/17/2015	04/06/2015	33.84	
86186	Supplies	Open	04/06/2015	04/17/2015	04/06/2015	39.21	
86502	Supplies	Open	04/06/2015	04/17/2015	04/06/2015	165.97	
Vendor 2810 - Menards Totals					Invoices	12	\$1,100.82
 Vendor 3097 - North American							
7438196	Cleaning Supplies	Open	03/25/2015	04/17/2015	03/25/2015	476.32	
Vendor 3097 - North American Totals					Invoices	1	\$476.32
 Vendor 3146 - O'Reilly Automotive Inc							
3421-423149	Power Steering Fluid	Open	04/02/2015	04/17/2015	04/02/2015	13.56	
3421-423737	Oil Dry	Open	04/02/2015	04/17/2015	04/02/2015	17.97	



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Vendor 4846 - Rush Truck Center 97184694	Trans Controller	Open	04/03/2015	04/17/2015	04/03/2015		124.74	
Vendor 4846 - Rush Truck Center Totals						Invoices	2	\$2,841.31
Vendor 4870 - Specter Instruments Inc 1503037198	Annual Software Support For WIN - 911	Open	03/26/2015	04/17/2015	03/26/2015		395.00	
Vendor 4870 - Specter Instruments Inc Totals						Invoices	1	\$395.00
Vendor 5096 - Spring Align of Palatine Inc 99780	Front Springs Installed	Open	03/27/2015	04/17/2015	03/27/2015		1,762.30	
Vendor 5096 - Spring Align of Palatine Inc Totals						Invoices	1	\$1,762.30
Vendor 4064 - Spring-Align Of Palatine Inc 99772	Rear Spring Replacement #18	Open	04/01/2015	04/17/2015	04/01/2015		1,440.47	
Vendor 4064 - Spring-Align Of Palatine Inc Totals						Invoices	1	\$1,440.47
Vendor 4108 - Steiner Electric Company S004973578.001	Panelboard Key	Open	03/25/2015	04/17/2015	03/25/2015		142.44	
S004979577.001	Panelboard Key	Open	03/25/2015	04/17/2015	03/25/2015		142.44	
S004979707.001	Misc. Electrical Supplies	Open	03/25/2015	04/17/2015	03/25/2015		987.12	
S004982973.001	MH Lamp	Open	03/25/2015	04/17/2015	03/25/2015		22.63	
S004982973.002	MH Lamp	Open	03/25/2015	04/17/2015	03/25/2015		113.15	
Vendor 4108 - Steiner Electric Company Totals						Invoices	5	\$1,407.78
Vendor 4147 - Suburban Laboratories Inc 121540	Annual and Monthly IEPA Required Water Quality Monitoring	Open	04/02/2015	04/17/2015	04/02/2015		346.00	
Vendor 4147 - Suburban Laboratories Inc Totals						Invoices	1	\$346.00
Vendor 4787 - Treasurer, State Of Illinois 107973	Reimbursement for LED Traffic Signals for North Cook Co.	Open	04/06/2015	04/17/2015	04/06/2015		3,582.57	
Vendor 4787 - Treasurer, State Of Illinois Totals						Invoices	1	\$3,582.57
Vendor 5224 - Tri-Dim Filter Corp 1591943-1	Filters	Open	03/26/2015	04/17/2015	03/26/2015		145.93	
1591943-2	Filters	Open	03/26/2015	04/17/2015	03/26/2015		3,460.42	
Vendor 5224 - Tri-Dim Filter Corp Totals						Invoices	2	\$3,606.35



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Vendor	510 - Best Technology Systems Inc							
14064C-2	Firing Range Maintenance	Open	04/02/2015	04/17/2015	04/02/2015			580.00
								580.00
			Vendor 510 - Best Technology Systems Inc Totals			Invoices	1	\$580.00
Vendor	5170 - BTU Company Inc							
98713	Humidifiers	Open	03/26/2015	04/17/2015	03/26/2015			9,950.00
								9,950.00
			Vendor 5170 - BTU Company Inc Totals			Invoices	1	\$9,950.00
Vendor	4506 - VP Mechanical							
13465	Humidifier Installation	Open	03/26/2015	04/17/2015	03/26/2015			6,470.00
								6,470.00
			Vendor 4506 - VP Mechanical Totals			Invoices	1	\$6,470.00
			Department PW Public Bldgs - PW Public Buildings Totals			Invoices	3	\$17,000.00

PW Public Bldgs PW Public Buildings

Department	PW Streets - PW Streets							
Vendor	4774 - Continental Weather Service							
14456	April weather forecasting	Open	04/06/2015	04/17/2015	04/06/2015			150.00
								150.00
			Vendor 4774 - Continental Weather Service Totals			Invoices	1	\$150.00
Vendor	1702 - Great Lakes Snow Systems Inc							
4081	cul de sac snow removal	Open	03/30/2015	04/17/2015	03/30/2015			7,447.00
								7,447.00
			Vendor 1702 - Great Lakes Snow Systems Inc Totals			Invoices	1	\$7,447.00
Vendor	4816 - Traffic Control & Protection Inc							
82679	sign materials	Open	03/30/2015	04/17/2015	03/30/2015			360.00
82794	sign materials	Open	04/03/2015	04/17/2015	04/03/2015			1,247.25
								1,247.25
			Vendor 4816 - Traffic Control & Protection Inc Totals			Invoices	2	\$1,607.25
Vendor	4323 - Tree Tec Pros Inc							
942	second pay out for dead ash removals	Open	04/06/2015	04/17/2015	04/06/2015			63,963.38
								63,963.38
			Vendor 4323 - Tree Tec Pros Inc Totals			Invoices	1	\$63,963.38
			Department PW Streets - PW Streets Totals			Invoices	5	\$73,167.63

PW Streets PW Streets

Department	Sewage Trtmnt - Sewage Treatment							
Vendor	882 - Cintas #22							
022120301-ww	uniform rental March	Open	04/02/2015	04/17/2015	04/02/2015			62.08
022123365-ww	uniform rental March	Open	04/02/2015	04/17/2015	04/02/2015			46.56
022126446-ww	uniform rental march	Open	04/02/2015	04/17/2015	04/02/2015			46.56



Accounts Payable Invoice Report 6-A-5

Invoice Due Date Range 04/03/15 - 04/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 882 - Cintas #22							
022129531ww	uniform rental march	Open	04/02/2015	04/17/2015	04/02/2015		46.56
			Vendor 882 - Cintas #22 Totals			Invoices	4
							\$201.76
Vendor 1134 - Darling International Inc							
022815	Westview grease vactoring	Open	04/03/2015	04/17/2015	04/03/2015		1,598.00
			Vendor 1134 - Darling International Inc Totals			Invoices	1
							\$1,598.00
Vendor 4147 - Suburban Laboratories Inc							
121232	sludge quarterly report 1st quarter.	Open	03/24/2015	04/17/2015	03/24/2015		629.00
			Vendor 4147 - Suburban Laboratories Inc Totals			Invoices	1
							\$629.00
			Department Sewage Trtmnt - Sewage Treatment Totals			Invoices	6
							\$2,428.76

Sewage Trtmnt Sewage Treatment

Department Village Clerk - Village Clerk							
Sub-Department Village Clerk,Check Request Village Clerk,Check Request							
Vendor 799 - Centro De Informacion							
64000A	Sponsorship	Open	04/06/2015	04/17/2015	04/06/2015		640.00
			Vendor 799 - Centro De Informacion Totals			Invoices	1
							\$640.00
Vendor 2190 - James Harvey Photography							
102	Recognition Award Reception	Open	04/06/2015	04/17/2015	04/06/2015		100.00
			Vendor 2190 - James Harvey Photography Totals			Invoices	1
							\$100.00
			Sub-Department Village Clerk,Check Request Village Clerk,Check Request Totals			Invoices	2
							\$740.00
			Department Village Clerk - Village Clerk Totals			Invoices	2
							\$740.00

Village Clerk Village Clerk

Department Village Manager - Village Manager							
Sub-Department Village Manager,Check Request Village Manager,Check Request							
Vendor 5237 - Bryan Cave LLP							
10429626	Consulting Services for Hanover Square	Open	04/06/2015	04/17/2015	04/06/2015		10,026.00
			Vendor 5237 - Bryan Cave LLP Totals			Invoices	1
							\$10,026.00
Vendor 5227 - RAR Communications Inc							
6215	Media Relations Training Class	Open	03/30/2015	04/17/2015	03/30/2015		250.00
			Vendor 5227 - RAR Communications Inc Totals			Invoices	1
							\$250.00
Vendor 4543 - Warehouse Direct							
2648577-0	Office Supplies	Open	03/31/2015	04/17/2015	03/31/2015		21.60
			Vendor 4543 - Warehouse Direct Totals			Invoices	1
							\$21.60



Accounts Payable Invoice Report 6-A15

Invoice Due Date Range 04/03/15 - 04/17/15
 Report By Department - Vendor - Invoice
 Summary Listing

Sub-Department Village Manager,Check Request Village Manager,Check Request Totals	Invoices	3	<u>\$10,297.60</u>
Department Village Manager - Village Manager Totals	Invoices	3	<u>\$10,297.60</u>

Village Manager Village Manager _____

Department Water Maint - Water Maintenance			
Vendor 4508 - Vulcan Materials			
30874924 annual gravel purchases Open		04/03/2015 04/17/2015 04/03/2015	1,211.08
Vendor 4508 - Vulcan Materials Totals	Invoices	1	<u>\$1,211.08</u>
Department Water Maint - Water Maintenance Totals	Invoices	1	<u>\$1,211.08</u>

Water Maint Water Maintenance _____

Grand Totals	Invoices	269	<u>\$504,885.00</u>
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Paid In Advance

Payment Date Range 03/26/15 - 04/09/15
 Report By Vendor - Invoice
 Summary Listing

Vendor 4741 - Internal Revenue Service

2015-00000249	Federal Tax W/H - 3/27/2015	Paid by EFT #16840	03/27/2015	03/27/2015	03/27/2015	03/27/2015	167,488.09	
Vendor 4741 - Internal Revenue Service Totals						Invoices	1	\$167,488.09

Vendor 4740 - IPBC

2015-00000269	Medical, Dental & Life Insurance -	Paid by EFT #17131	03/30/2015	03/30/2015	03/30/2015	03/30/2015	276,249.44	
Vendor 4740 - IPBC Totals						Invoices	1	\$276,249.44

Vendor 2508 - Legalshield

2015-00000264	Legal Shield - February 2015	Paid by Check #5521	03/27/2015	03/27/2015	03/27/2015	04/02/2015	558.08	
Vendor 2508 - Legalshield Totals						Invoices	1	\$558.08

Vendor 4744 - Metropolitan Alliance Of Police

2015-00000265	MAP Union Dues - March 2015	Paid by Check #5522	03/27/2015	03/27/2015	03/27/2015	04/02/2015	1,650.00	
Vendor 4744 - Metropolitan Alliance Of Police Totals						Invoices	1	\$1,650.00

Vendor 3774 - S.E.I.U. Local No. 73 AFL-CIO

2015-00000266	SEIU Union Dues - March 2015	Paid by Check #5523	03/27/2015	03/27/2015	03/27/2015	04/02/2015	279.36	
Vendor 3774 - S.E.I.U. Local No. 73 AFL-CIO Totals						Invoices	1	\$279.36

Vendor 3873 - Secretary Of State

1	Title & Plates	Paid by Check #35403	03/27/2015	03/27/2015	03/27/2015	03/30/2015	105.00	
2	Title & Plates	Paid by Check #35404	03/27/2015	03/27/2015	03/27/2015	03/30/2015	210.00	
Vendor 3873 - Secretary Of State Totals						Invoices	2	\$315.00

Vendor 4742 - State Disbursement Fund

2015-00000250	PR Maint. W/H - 3/27/2015	Paid by EFT #16841	03/27/2015	03/27/2015	03/27/2015	03/27/2015	1,728.64	
Vendor 4742 - State Disbursement Fund Totals						Invoices	1	\$1,728.64

Vendor 4223 - Teamsters Local Union 700

2015-00000267	Teamster's Union Dues - March	Paid by Check #5524	03/27/2015	03/27/2015	03/27/2015	04/02/2015	2,101.50	
Vendor 4223 - Teamsters Local Union 700 Totals						Invoices	1	\$2,101.50



Paid In Advance 6-A-6

Payment Date Range 03/26/15 - 04/09/15
 Report By Vendor - Invoice
 Summary Listing

Vendor 4360 - U.S. Postal Service Caps Service 22486-3/30/15 Postage-Water Bills	Paid by EFT #30	03/30/2015	03/30/2015	03/30/2015	03/30/2015	2,078.96
Vendor 4360 - U.S. Postal Service Caps Service Totals						Invoices 1 <u>\$2,078.96</u>
Vendor 4819 - Vantagepoint Transfer Agents-457 2015-00000251 ICMA W/H - 3/27/2015	Paid by EFT #16842	03/27/2015	03/27/2015	03/27/2015	03/27/2015	17,746.71
Vendor 4819 - Vantagepoint Transfer Agents-457 Totals						Invoices 1 <u>\$17,746.71</u>
Vendor Charlena Clayton p0038-000244 Refund-Overpayment	Paid by Check #35405	03/30/2015	03/30/2015	03/30/2015	03/30/2015	675.00
Vendor Charlena Clayton Totals						Invoices 1 <u>\$675.00</u>
Grand Totals				Invoices	20	<u><u>\$740,366.74</u></u>



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Executive Session

MEETING DATE: April 16, 2015 – Executive Session

Executive Summary

An Executive Session has been scheduled for April 16, 2015.

Discussion

The Executive Session will take place following the regular Village Board meeting. The following items will be discussed:

- Section 2(c)(1) – Personnel (Annual review of compensation)
- Section 2(c)(2) – Salary schedule/compensation for one or more classes of employees.
- Section 2(c)(2) – Collective Bargaining

Recommended Action

Motion to move to Executive Session.