



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, June 18, 2015
7:00 p.m.

AGENDA

1. CALL TO ORDER – ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. ACCEPTANCE OF AGENDA
4. PRESENTATIONS

a. Swearing In – Officer Vargas

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 May 21, 2015.
(C.A.)
- 6-A.2** Move to approve the Minutes of the Regular meeting of June 4, 2015.
(C.A.)
- 6-A.3** Move approval of the cancellation of the regular Village Board meeting date of July 2, 2015.
(C.A.)
- 6-A.4** Motion to pass a Resolution ascertaining the prevailing rate of wages on public works projects.
(C.A.)
- 6-A.5** Motion to approve a purchase order to Trotter & Associates of St. Charles to create the final design of a sludge storage facility in an amount not to exceed \$34,496 and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6-A.6** Move to concur with the purchase of two GlideScope® units not to exceed \$33,507.00.
(C.A.)
- 6-A.7** Move to pass an Ordinance amending paragraph (1) of (d) of Section 10-5 of the Municipal Code of Hanover Park, Illinois, as amended, to add managers and employees of Class EF liquor licenses and checkers of identifications to the Bassett Training requirements.
(C.A.)
- 6-A.8** Motion to pass a Resolution approving a Consulting Engineer Services Proposal for a street lighting project (SpaceCo project no. 6887.05) Special Service Area number five by and between SpaceCo, Inc. and the Village of Hanover Park, Illinois.
(C.A.)
- 6-A.9** Motion to pass an Ordinance authorizing the conveyance of an easement and an easement appurtenant storm sewer agreement. *(Requires a three-fourths vote of the corporate authorities.)*
(C.A.)
- 6-A.10** Approve Warrant 6/18/2015 in the amount of \$523,972.71.
- 6-A.11** Approve Warrant Paid in Advance 5/26/15-6/11/15 in the amount of \$611,970.15.

7. VILLAGE MANAGER’S REPORT – JULIANA MALLER

- a. Treasurer’s Report for April

- 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 RICK ROBERTS**
No Report Scheduled

 - 10-B. HERB PORTER**
No Report Scheduled

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

 - 10-D. JAMES KEMPER**
No Report Scheduled

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

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

- 11. EXECUTIVE SESSION**
 - a. Section 2(c)(11) – Pending Litigation

- 12. ADJOURNMENT**



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, May 21, 2015
7:00 p.m.

MINUTES

1. CALL TO ORDER – ROLL CALL

Mayor Craig called the meeting to order at 7:02 p.m.

Roll Call:

PRESENT Trustees: Zimel, Kemper, Kunkel, Roberts, Porter
ABSENT Trustee(s): Cannon
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 Kunkel to remove items 6-A.2, 6-A.3, and 6-A.8 from the Consent Agenda.

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

Roll Call:

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

Motion passes: Motion passes.

4. PRESENTATIONS

- a) Proclamation - Employee Appreciation Week

5. TOWNHALL SESSION

None.

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

Mayor Craig welcomed recently elected Trustee Porter’s family and congratulated Clerk Corral on her recent engagement. He spoke to his participation at the ICSC convention in Las Vegas last week. He also spoke to his continuation to engage the legislators in Springfield regarding the current LDGF and tax changes being proposed.

Motion by Trustee Zimel and seconded by Trustee Kemper to approve items on the Consent Agenda by Omnibus vote.

Roll Call:

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

Motion passes.

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

- 6-A.1** Waive the reading and approve the Minutes of the Regular meeting of May 21, 2015.
(C.A.)

- 6-A.4** Move to pass an Ordinance Amending c. of “Sec. 18-1.7. – Building Code – Chapter 7
(C.A.) Amendments” of Chapter 18 of the Municipal Code of the Village of Hanover Park, Illinois, as amended, modifying the building code of the Village of Hanover Park to permit certain non-masonry construction.

- 6-A.5 (C.A.)** Move to accept the proposal from Pure Technologies to perform Phase 1 analysis of the condition of the 16 inch sanitary sewer forcemain that runs from the Bayside Lift Station to 5600 Greenbrook Boulevard in an amount not to exceed \$131,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.6 (C.A.)** Move to approve the agreement with the DuPage River/Salt Creek Workgroup regarding the Village's NPDES Permit for the Wastewater Treatment Plant and authorize the Village Manager to execute the necessary documents.
- 6-A.7 (C.A.)** Move to establish a purchase order to Reinders Equipment for a 2015 Toro GM7210 Polar Trac snow removal system in an amount not to exceed \$52,003.63 and authorize the Village Manager to execute the necessary documents.
- 6-A.9 (CA)** Motion to consent to the reappointments of:
- Susan Bitte and Eric Gustafson to the Citizens Corp Council for a term ending on April 30, 2018
 - Hanover Park Park District, First Eagle Bank, Bungalow Joe's, Hanover Park Park Foundation, HPCRC, and Hanover Park Community Bank to the CONECT Committee for a term ending on April 30, 2018
 - James Kemper to the Cultural Inclusion and Diversity Committee for a term ending on April 30, 2018
 - James Aird, Arthur Berthelot, Mark Mercier, Scott Neil, Parthiv Patel, Gary Rasmussen, Virginia Wachsmuth, and Patrick Watkins to the Development Commission for a term ending on April 30, 2018
 - Daniel Herrmann, Tom Kehoe, and Anna (Billie) Wang to the Environmental Committee for terms ending on April 30, 2018
 - Priscilla Oppong Ntiamoah to the Sister Cities Committee for terms ending on April 30, 2018
 - Nikki Russ Sr. to the Veterans Committee for terms ending on April 30, 2018
- 6-A.2** Motion by Trustee Zimel and seconded by Trustee Kemper to approve Service Master Clean for contractual cleaning of various Village facilities in an amount not to exceed \$74,000 and authorize the Village Manager to execute the necessary documents.

Questions fielded and answered.

Roll Call:

AYES:	Trustees:	Zimel, Kemper, Kunkel, Roberts, Porter
NAYS:	Trustees:	None

ABSENT: Trustee: Cannon

Motion passes.

- 6-A.3** Motion by Trustee Zimel and seconded by Trustee Kemper to pass a Resolution for master contract between the Village of Hanover Park and HR Green, Inc., for calendar year 2015 professional engineering services HR Green project No.: 86150175.

Questions fielded and answered.

Roll Call:

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

Motion passes.

- 6-A.8** Motion by Trustee Zimel and seconded by Trustee Kemper to authorize the Village President and the Village Manager to execute the Agreement dated May 1, 2013 to April 30, 2018, between the Village of Hanover Park and MAP Civilian, Chapter #684.

No questions.

Roll Call:

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

Motion passes.

- 6-A.10** Motion by Trustee Zimel and seconded by Trustee Kunkel to pass an Ordinance amending Ordinance O-15-08 authorizing the execution of a Redevelopment Agreement and sale of property – Hanover Square Shopping Center (TDHS Manager, LLC). *(Requires a three fourths vote of the corporate authorities)*

No questions.

Roll Call:

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

Motion passes.

6-A.11 Motion by Trustee Zimel and seconded by Trustee Roberts to Approve Warrant 5/21/2015 in the amount of \$335,833.35

No questions.

Roll Call:

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

Motion passes.

6-A12 Motion by Trustee Zimel and seconded by Trustee Roberts to approve Warrant Paid in Advance 4/30/15-5/12/15 in the amount of \$233,320.00

No questions.

Roll Call:

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

Motion passes.

7. VILLAGE MANAGER’S REPORT – JULIANA MALLER

Village Manager spoke to the following reports:

- a. Treasurer’s Report – April
- b. Parade Planning & Safety Policy

No questions on the above referenced.

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

The Clerk spoke to the Northwest Municipal Conference (NWMC) meeting, explaining that the initiative to have continuous presence is optimum and urged everyone to exert effort in engaging the legislators regarding the cuts in funding that are being considered which would have a huge detrimental impact on our community. Clerk Corral also spoke to the Maxwell

Street event and thanked everyone for their participation and support.

Clerk Corral also spoke to the Northwest Hispanic Chamber of Commerce to which she was elected as Vice President of Operations.

Clerk Corral thanked Chief Webb for the leadership in connection to the previous tobacco hearing proceedings.

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

No report.

10. VILLAGE TRUSTEES REPORTS:

10-A. JON KUNKEL

Trustee Kunkel wished Trustee Porter a Happy Birthday and went on to remind all that today is Red Nose Day, an effort by many to raise funds and awareness to the effort of helping children remain free from poverty. He also spoke to the upcoming bike race that his son will be participating in.

10-B. BILL CANNON

No report.

10-C. RICK ROBERTS

Trustee Roberts spoke to the upcoming Memorial Day event and encourage all to attend and honor our fallen veterans and the upcoming Touch-A-Truck event on June 6, 2015.

10-D. Herb Porter

Trustee Porter reminded all about the Relay for Life event, sponsored by the American Cancer Society, on June 6, 2015.

10-E. EDWARD J. ZIMEL, JR.

Trustee Zimel thanked staff for their efforts on the Hanover Square agreement by putting together the particulars and execution of the project.

10-F. JAMES KEMPER

No report.

11. ADJOURNMENT

Motion by Trustee Zimel and seconded by Trustee Kunkel to Adjourn.

Motion to Adjourn made by Trustee Zimel and seconded by Trustee Kunkle.

Voice vote.

All Ayes.

Motion carried: Meeting adjourned at 7:50 P.M.

Recorded and transcribed by:

Eira Corral, Village Clerk

Minutes approved by President and Board of Trustees on this: June 18, 2015.



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, June 4, 2015
7:00 p.m.

MINUTES

1. CALL TO ORDER – ROLL CALL

Mayor Craig called the meeting to order at 7:02 p.m.

Roll Call:

PRESENT Trustees: Porter, Zimel, Kemper, Kunkel, Cannon, Roberts
ABSENT Trustee(s): None
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 Roberts to accept the Consent Agenda.

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

Roll Call:

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

Motion passes: Motion passes.

4. PRESENTATIONS

- a. Commendation – Fire Department Personnel (Assistant Chief Zaccard, Battalion Chiefs Fors, Battalion Chief Pikora, Lieutenant Kody, Lieutenant Montalbano, and Firefighters Chmielak, Dobberfuhl, Edwards, Ordinario and Rossberg)
- b. Presentation – GFOA Award

5. TOWNHALL SESSION

None.

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

Mayor Craig spoke to the success of the State of the Village event at the Education Center.

He also addressed the Harper College manufacturing program that facilitates training and skills set for students looking toward career paths in the manufacturing industries. He noted that there are positive rewards for both the graduates of these programs and their future employers.

Motion by Trustee Zimel and seconded by Trustee Kemper to approve items on the Consent Agenda by Omnibus vote.

Roll Call:

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

Motion passes.

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

- 6-A.1 (C.A.)** Move to award contract for sidewalk, curb and gutter removal and replacement to Suburban Concrete Inc. in an amount not to exceed \$148,980 and authorize the Village Manager to execute the necessary documents.

- 6-A.2 (C.A.)** Motion by Trustee Zimel and seconded by Trustee Kemper to award a contract to Elmund & Nelson Co. for street light maintenance in the amount of \$110,040 and authorize the Village Manager to execute the necessary documents.
- 6-A.3 (C.A.)** Motion by Trustee Zimel and seconded by Trustee Kunkel to award the contract for the 2015 crack sealing to Behm Pavement Maintenance in an amount not to exceed \$19,354.80 and authorize the Village Manager to execute the necessary documents.
- 6-A.4 (C.A.)** Move to award a contract in an amount not to exceed \$29,755.61 for pavement marking to Precision Pavement Markings and authorize the Village Manager to execute the necessary documents.
- 6-A.5 (C.A.)** Move to approve the purchase of a new Lifepak 15 Cardiac Monitor not to exceed \$33,731.86 and authorize the Village Manager to execute the necessary contract.
- 6-A.6 (C.A.)** Move to pass a Resolution authorizing the termination / cancellation to the Memorandum of Understanding, as amended, by and between the Hanover Park Park District, the Village of Hanover Park, and Bensidoun USA, Inc. for a French Market.
- 6-A.7** Motion by Trustee Zimel and seconded by Trustee Roberts to Approve Warrant 6/4/2015 in the amount of \$334,800.43.

No questions.

Roll Call:

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

Motion passes.

- 6-A.8** Motion by Trustee Porter and seconded by Trustee Kemper to Approve Warrant Paid in Advance 5/14/15-5/28/15 in the amount of \$633,682.74.

No questions.

Roll Call:

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

Motion passes.

- 6-A.9** Motion by Trustee Zimel and seconded by Trustee Roberts to Approve April 2015 P-Cards in the amount of \$32,132.62

No questions.

Roll Call:

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

Motion passes.

7. VILLAGE MANAGER'S REPORT – JULIANA MALLER

No report.

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

The Clerk thanked the fire department on their last event and reminded all about the Touch-A-Truck event on June 6, 2015, from 9:00 a.m. to 1:00 p.m.

Clerk Corral also spoke to upcoming event on June 9, 2015, with the Northwest Hispanic Chamber of Commerce and the roll-out of their membership package which is now available.

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

No report.

10. VILLAGE TRUSTEES REPORTS:

10-A. JON KUNKEL

Trustee Kunkel spoke to the upcoming historic meeting on June 6, 2015. He also wished, Wendy Bednarek, well as she has announced that she will be leaving her position at the Village as HR Director.

10-B. BILL CANNON

Trustee Cannon spoke to the departure of the HR Director, Wendy Bednarek, and wished

her well.

10-C. RICK ROBERTS

Trustee Roberts thanked Wendy Bednarek, HR Director, for all the assistance she provide and wished her well as she leaves the Village of Hanover Park. He also spoke to the upcoming Touch-A-Truck event on June 6, 2015 and to the War Dog Memorial.

10-D. Herb Porter

Trustee Porter reminded all about the Relay for Life event, sponsored by the American Cancer Society, on June 6, 2015. Stating that this year, the event will only be from 4:00 p.m. to 11:00 p.m.

10-E. EDWARD J. ZIMEL, JR.

Trustee Zimel thanked Wendy and wished her well on her new endeavor.

10-F. JAMES KEMPER

Trustee Kemper spoke to upcoming CPR certification class, and the planning of a class for Spanish speakers on June 13, 2015. He also reminded all that June 27, 2015 is Martin Luther King day of service and the Habitat for Humanity's projects.

11. ADJOURNMENT

Motion by Trustee Zimel and seconded by Trustee Kemper to go into Executive Session per Sec. 2(c)(2); collective bargaining and not to return to open meeting afterwards.

Roll Call:

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

Motion passes.

Motion to Adjourn made by Trustee Zimel and seconded by Trustee Kunkel.

Voice vote.

All Ayes.

Motion carried: Meeting adjourned at 7:36 P.M.

Recorded and transcribed by:
Eira Corral, Village Clerk
Minutes approved by President and Board of Trustees on this: June 18, 2015.


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Cancel the July 2, 2015 Regular Village Board Meeting

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 18, 2015

Executive Summary

The Village Board is requested to formally cancel the July 2, 2015 regular Board meeting.

Discussion

Early in the year, the Village Board discussed cancelling the July 2, 2015 Village Board meeting due to the Independence Day holiday. We currently have a Board meeting scheduled for July 2, 2015. Village Hall is closed on Friday, July 3, 2015. Staff is requesting that the meeting be canceled.

Recommended Action

Move approval of the cancellation of the regular Village Board meeting date of July 2, 2015.

Budgeted Item:	_____	Yes	_____	No	N/A
Budgeted Amount:	\$				
Actual Cost:	\$				
Account Number:					

Agreement Name: _____

Executed By: _____ Regular Board Mtg. - June 18, 2015


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Wendy Bednarek, Director of Human Resources

SUBJECT: The Wages of Employees on Public Works Act

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 18, 2015

Executive Summary

Each year, the Village is required by the Wages of Employees on Public Works Act to ascertain the prevailing rate of wages to be paid for work on public works projects. The Illinois Department of Labor on the Village's request does the investigation, and their determination is the attachment to the resolution.

Discussion

This act requires the Village, when awarding a contract covered by the Act, to insert into the contract a stipulation to the effect that not less than the prevailing rate of wages shall be paid to all workers performing work under that contract.

Recommended Action

Motion to pass a Resolution ascertaining the prevailing rate of wages on public works projects.

Attachments: Resolution
Cook County Prevailing Wage for June 2015
DuPage County Prevailing Wage for June 2015

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

Agreement Name: _____

Executed By: _____ Regular Board Mtg. - June 18, 2015

RESOLUTION NO. R-15-

**A RESOLUTION ASCERTAINING THE PREVAILING
RATE OF WAGES ON PUBLIC WORKS PROJECTS**

WHEREAS, the State of Illinois has enacted the Prevailing Wage Act, as amended, (820 ILCS 130/0.01 et seq.); and

WHEREAS, the aforesaid Act requires that the President and Board of Trustees of the Village of Hanover Park investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics, and other workers in the locality of said Village of Hanover Park employed in performing construction of public works for the Village; now, therefore,

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

SECTION 1: To the extent and as required by the Prevailing Wage Act, as amended, the general prevailing rate of wages in this locality for laborers, mechanics, and other workers engaged in construction of public works coming under the jurisdiction of the Village of Hanover Park is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Cook and Du Page Counties areas as determined by the Department of Labor of the State of Illinois as of June of the current year, a copy of such determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages shall supersede the attached determination and apply to any and all public works construction undertaken by the Village. The definition of any terms appearing in this resolution which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of this Village to the extent required by the aforesaid Act.

SECTION 3: The Village Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Village this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The Village Clerk of the Village of Hanover Park shall mail a copy of this determination to any employer and to any association of employers and to any person or association of employees who have filed, or file their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Village Clerk of the Village of Hanover Park shall promptly file a certified copy of this resolution with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

SECTION 6: The Village Clerk of the Village of Hanover Park shall cause to be published a notice of this determination in a newspaper of general circulation within the area of this resolution, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

SECTION 7: That this resolution shall be in full force and effect from and after its passage and approval according law.

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 L. Corral, Village Clerk

Cook County Prevailing Wage for June 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		38.200	38.700	1.5	1.5	2.0	13.78	10.12	0.000	0.500
ASBESTOS ABT-MEC		BLD		35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720
BOILERMAKER		BLD		45.650	49.760	2.0	2.0	2.0	6.970	17.81	0.000	0.400
BRICK MASON		BLD		42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030
CARPENTER		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
CEMENT MASON		ALL		43.100	45.100	2.0	1.5	2.0	12.70	13.24	0.000	0.450
CERAMIC TILE FNSHER		BLD		35.810	0.000	1.5	1.5	2.0	10.55	8.440	0.000	0.710
COMM. ELECT.		BLD		39.000	41.800	1.5	1.5	2.0	8.420	11.98	1.100	0.700
ELECTRIC PWR EQMT OP		ALL		46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460
ELECTRIC PWR GRNDMAN		ALL		35.960	51.100	1.5	1.5	2.0	8.390	11.60	0.000	0.360
ELECTRIC PWR LINEMAN		ALL		46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460
ELECTRICIAN		ALL		44.000	47.000	1.5	1.5	2.0	13.33	14.77	0.000	0.750
ELEVATOR CONSTRUCTOR		BLD		50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600
FENCE ERECTOR		ALL		35.840	37.840	1.5	1.5	2.0	13.01	11.51	0.000	0.300
GLAZIER		BLD		40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940
HT/FROST INSULATOR		BLD		48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER		ALL		43.000	45.000	2.0	2.0	2.0	13.45	20.65	0.000	0.350
LABORER		ALL		38.000	38.750	1.5	1.5	2.0	13.78	10.12	0.000	0.500
LATHER		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
MACHINIST		BLD		44.350	46.850	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		ALL		31.400	32.970	1.5	1.5	2.0	9.850	13.10	0.000	0.600
MARBLE MASON		BLD		41.780	45.960	1.5	1.5	2.0	9.850	13.42	0.000	0.760
MATERIAL TESTER I		ALL		28.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500
MATERIALS TESTER II		ALL		33.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500
MILLWRIGHT		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
OPERATING ENGINEER		BLD 1		47.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 2		45.800	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 3		43.250	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 4		41.500	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 5		50.850	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 6		48.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 7		50.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		FLT 1		52.450	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		FLT 2		50.950	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		FLT 3		45.350	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		FLT 4		37.700	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		FLT 5		53.950	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		FLT 6		35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 1		45.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 2		44.750	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 3		42.700	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 4		41.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 5		40.100	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 6		48.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 7		46.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
ORNAMNTL IRON WORKER		ALL		43.900	46.400	2.0	2.0	2.0	13.36	17.24	0.000	0.650
PAINTER		ALL		40.750	45.500	1.5	1.5	1.5	10.75	11.10	0.000	0.770
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIVER		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780
PLASTERER		BLD		42.250	44.790	1.5	1.5	2.0	11.40	12.19	0.000	0.650
PLUMBER		BLD		46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880
ROOFER		BLD		40.100	43.100	1.5	1.5	2.0	8.280	10.54	0.000	0.530
SHEETMETAL WORKER		BLD		41.530	44.850	1.5	1.5	2.0	10.48	20.06	0.000	0.690
SIGN HANGER		BLD		31.310	33.810	1.5	1.5	2.0	4.850	3.280	0.000	0.000
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550
STEEL ERECTOR		ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350

STONE MASON	BLD	42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030				
SURVEY WORKER	-> NOT IN EFFECT				ALL		37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000 0.500
TERRAZZO FINISHER	BLD	37.040	0.000	1.5	1.5	2.0	10.55	10.32	0.000	0.620				
TERRAZZO MASON	BLD	40.880	43.880	1.5	1.5	2.0	10.55	11.63	0.000	0.820				
TILE MASON	BLD	42.840	46.840	1.5	1.5	2.0	10.55	10.42	0.000	0.920				
TRAFFIC SAFETY WRKR	HWY	32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500				
TRUCK DRIVER	E ALL 1	33.850	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150				
TRUCK DRIVER	E ALL 2	34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150				
TRUCK DRIVER	E ALL 3	34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150				
TRUCK DRIVER	E ALL 4	34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150				
TRUCK DRIVER	W ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000				
TRUCK DRIVER	W ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000				
TRUCK DRIVER	W ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000				
TRUCK DRIVER	W ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000				
TUCK POINTER	BLD	42.800	43.800	1.5	1.5	2.0	8.180	12.66	0.000	0.650				

Legend: RG (Region)
 TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)
 C (Class)
 Base (Base Wage Rate)
 FRMAN (Foreman Rate)
 M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)
 OSA (Overtime (OT) is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensn (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations

COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings,

swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes; Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck

Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyer Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar

equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

Du Page County Prevailing Wage for June 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		38.200	38.700	1.5	1.5	2.0	13.78	10.12	0.000	0.500
ASBESTOS ABT-MEC		BLD		35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720
BOILERMAKER		BLD		45.650	49.760	2.0	2.0	2.0	6.970	17.81	0.000	0.400
BRICK MASON		BLD		42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030
CARPENTER		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
CEMENT MASON		ALL		39.250	41.250	2.0	1.5	2.0	12.70	17.14	0.000	0.450
CERAMIC TILE FNSHER		BLD		35.810	0.000	1.5	1.5	2.0	10.55	8.440	0.000	0.710
COMMUNICATION TECH		BLD		32.650	34.750	1.5	1.5	2.0	9.550	15.16	1.250	0.610
ELECTRIC PWR EQMT OP		ALL		37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.380
ELECTRIC PWR EQMT OP		HWY		39.220	53.290	1.5	1.5	2.0	5.000	12.17	0.000	0.390
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290
ELECTRIC PWR GRNDMAN		HWY		30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450
ELECTRIC PWR LINEMAN		HWY		46.950	53.290	1.5	1.5	2.0	5.000	14.56	0.000	0.470
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR TRK DRV		HWY		31.400	53.290	1.5	1.5	2.0	5.000	9.730	0.000	0.310
ELECTRICIAN		BLD		38.160	41.980	1.5	1.5	2.0	9.550	18.29	4.680	0.680
ELEVATOR CONSTRUCTOR		BLD		50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600
FENCE ERECTOR	NE	ALL		35.840	37.840	1.5	1.5	2.0	13.01	11.51	0.000	0.300
FENCE ERECTOR	W	ALL		45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400
GLAZIER		BLD		40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940
HT/FROST INSULATOR		BLD		48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER	E	ALL		43.000	45.000	2.0	2.0	2.0	13.45	20.65	0.000	0.350
IRON WORKER	W	ALL		45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400
LABORER		ALL		38.000	38.750	1.5	1.5	2.0	13.78	10.12	0.000	0.500
LATHER		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
MACHINIST		BLD		44.350	46.850	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		ALL		31.400	32.970	1.5	1.5	2.0	9.850	13.10	0.000	0.600
MARBLE MASON		BLD		41.780	45.960	1.5	1.5	2.0	9.850	13.42	0.000	0.760
MATERIAL TESTER I		ALL		28.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500
MATERIALS TESTER II		ALL		33.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500
MILLWRIGHT		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
OPERATING ENGINEER		BLD 1		47.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 2		45.800	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 3		43.250	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 4		41.500	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 5		50.850	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 6		48.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 7		50.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		FLT		35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 1		45.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 2		44.750	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 3		42.700	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 4		41.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 5		40.100	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 6		48.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 7		46.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
ORNAMNTL IRON WORKER E		ALL		43.900	46.400	2.0	2.0	2.0	13.36	17.24	0.000	0.650
ORNAMNTL IRON WORKER W		ALL		45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400
PAINTER		ALL		41.730	43.730	1.5	1.5	1.5	10.30	8.200	0.000	1.350
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIVER		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780
PLASTERER		BLD		41.250	43.760	1.5	1.5	2.0	9.700	13.08	0.000	0.980
PLUMBER		BLD		46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880
ROOFER		BLD		40.100	43.100	1.5	1.5	2.0	8.280	10.54	0.000	0.530
SHEETMETAL WORKER		BLD		44.000	46.000	1.5	1.5	2.0	10.65	13.06	0.000	0.820

SPRINKLER FITTER	BLD	49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550				
STEEL ERECTOR	E ALL	42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350				
STEEL ERECTOR	W ALL	45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400				
STONE MASON	BLD	42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030				
SURVEY WORKER	-> NOT IN EFFECT				ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER	BLD	37.040	0.000	1.5	1.5	2.0	10.55	10.32	0.000	0.620				
TERRAZZO MASON	BLD	40.880	43.880	1.5	1.5	2.0	10.55	11.63	0.000	0.820				
TILE MASON	BLD	42.840	46.840	1.5	1.5	2.0	10.55	10.42	0.000	0.920				
TRAFFIC SAFETY WRKR	HWY	32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500				
TRUCK DRIVER	ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150				
TRUCK DRIVER	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150				
TRUCK DRIVER	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150				
TRUCK DRIVER	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150				
TUCKPOINTER	BLD	41.620	42.620	1.5	1.5	2.0	9.850	12.61	0.000	0.650				

Legend: RG (Region)
 TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)
 C (Class)
 Base (Base Wage Rate)
 FRMAN (Foreman Rate)
 M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.
 OSA (Overtime (OT) is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensn (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations

DUPAGE COUNTY

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass,

mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting

proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless

Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 75 Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
T. J. Moore, Director of Engineering and Public Works

SUBJECT: Final Design of Sludge Storage Facility

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 18, 2015

Executive Summary

Staff is requesting a purchase order be issued to Trotter & Associates of St. Charles to create the final design and to create bidding documents for a sludge storage facility in an amount not to exceed \$34,496.

Discussion

The final part of the Village of Hanover Park's sewage treatment process is to land apply sludge on farm fields, where it is incorporated into the soil. In the winter, when the farm fields are frozen and application equipment is not able to operate, the sludge must be stored until conditions are acceptable to resume land application. Although the Village has a limited capacity to store sludge on site, when weather conditions are not suitable for land application of sludge, the excess accumulation of sludge must be stored off site.

The State legislature recently passed an amendment to House Bill 806 (see attached) which prohibits off-site stockpiling of sludge for more than 30 days. To meet the requirements of the new State law, the Village must store the sludge on its own site, STP 1 located at 5600 Greenbrook Boulevard, and a sludge storage facility is needed to meet this requirement. The property does have space to meet the needs of this requirement.

Proposals were solicited from multiple professional engineering service providers. All were qualified and would provide excellent service.

Trotter & Associates will prepare the construction documents for the construction of an enclosed storage facility that will temporarily store dewatered sludge. This will allow for greater reliability in sludge hauling should services be required in winter months, or at any other time.

Agreement Name: _____

Executed By: Juliana Maller _____ ~~Regular Board Mtg. - June 18, 2015~~

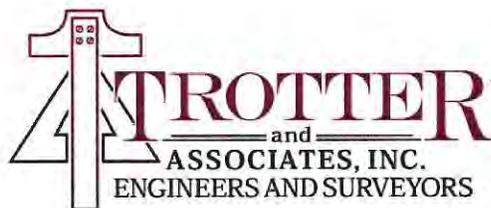
Attached is the Scope of Work and estimated fee for this sludge storage facility.

Recommended Action

Motion to approve a purchase order to Trotter & Associates of St. Charles to create the final design of a sludge storage facility in an amount not to exceed \$34,496 and authorize the Village Manager to execute the necessary documents.

Attachments: Scope of Work
Amendment to House Bill 806

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$79,000	
Actual Cost:	\$34,496	
Account Number:	50-50-5050-403-464	



May 14, 2015

Village of Hanover Park
 Attn: Larry Stahl
 Wastewater Treatment Division Supervisor
 2121 West Lake Street
 Hanover Park, IL 60133

Re: Engineering Services Proposal for Sludge Storage Building

Dear Larry,

Recent and pending regulations enacted by the USEPA and Illinois EPA are necessitating that Hanover Park modify its current sludge management practices with respect to off-site dewatered sludge storage. This project will provide the Village with a limited amount of on-site dewatered sludge storage that will allow for the continued use of Synagro to provide digested sludge dewatering and disposal.

We have assembled a team for your project that possesses the experience and expertise to deliver this project successfully. The team has designed and constructed several dozen wastewater treatment related projects including on-site sludge storage facilities. We have the necessary wastewater and floodplain management capabilities, and continue to retain positive relationships with all of the permitting agencies that will be involved with your Sludge Storage Building project.

Our firm has a proven track record for implementing wastewater solutions that are cost effective, reliable and sustainable. We accomplish these goals through inclusive communication, client education, and maintaining continuity within the project team.

We are excited to have this opportunity to serve the Village of Hanover Park and are eager to begin designing this facility. If you should have any questions or require any additional information, please call or email me at s.trotter@trotter-inc.com.

Sincerely,
 Trotter and Associates, Inc.



Robert Scott Trotter, P.E., BCEE
 President



PROJECT APPROACH

Project Background

The Illinois Environmental Protection Agency (IEPA) has enacted new regulations which place restrictions on how the Village of Hanover Park is allowed to store and dispose of dewatered sludge. Currently, aerobically digested sludge is thickened by gravity and stored on site in a liquid sludge storage tank. The thickened sludge is then dewatered on-site by Synagro, who subsequently disposes of the dewatered sludge off-site by land application.

Legislation passed by the Illinois House in 2011 (IL House Bill 806) prohibits Synagro from stockpiling the dewatered sludge off-site for more than 30 days. Since Hanover's Park sludge does not meet USEPA Part 503 vector attraction regulations, it must therefore be incorporated into the soil. Because soil incorporation is not possible during the winter because of frozen soil, and in light of the 30 days limitation on off-site storage, Synagro is not willing to accept Hanover Park's sludge for off-site storage during the winter.

The IEPA recently enacted new restrictions on the storage of sludge that is to be land applied, specifically sludge having a volatile solids content greater than 70 percent can no longer be stored off-site. Hanover Park's sludge does not consistently meet this criteria, the inability of Synagro to store dewatered sludge off-site prior to land application will no longer be feasible after 2017.

The impact of these issues is that the Village must construct a limited amount of on-site dewatered sludge storage that will allow Synagro to remove the sludge off-site only during those times that land application is allowed, namely when the ground is not frozen and is not saturated by rainfall.

The Village performed a Phase II Sludge Study to evaluate alternatives to address these issues. Alternatives considered included: expansion of the existing aerobic digestion process; expansion of existing sludge storage tank; landfill disposal of sludge; and construction of a new enclosed dewater sludge storage pad. The construction of a new dewatered sludge storage pad/building was selected as the preferred alternative.

Site Constraints

The amount of on-site dewatered sludge storage that can be provided is limited by existing site constraints. A small area of open space is available at the south end of the treatment plant site. The site is constrained to the west by existing residential development, and on the east by the West Branch of the DuPage River. These constraints restrict the level of dewatered sludge storage that can be provided on-site.

The conceptual design developed during the Phase II Sludge Study included a 54 ft. x 40 ft. x 25 ft. high sludge storage facility that will, if the sludge is piled 5 feet deep, provide about 40 cubic yards of dewatered sludge storage, or twenty 20-yard truckloads. This design will provide a limited amount of sludge storage that will provide flexibility in Synagro's sludge management operations year-round.

We have prepared two concept level site plans for situation of the proposed dewatered sludge storage facility on the existing Hanover Park wastewater treatment plant site. Concept Plan 1 is similar to that presented in the Phase II Sludge Study. Concept Plan 2 is a variation of that plan that orients the proposed building in the north-south direction in lieu of the east-west direction.



Concept Plan 1

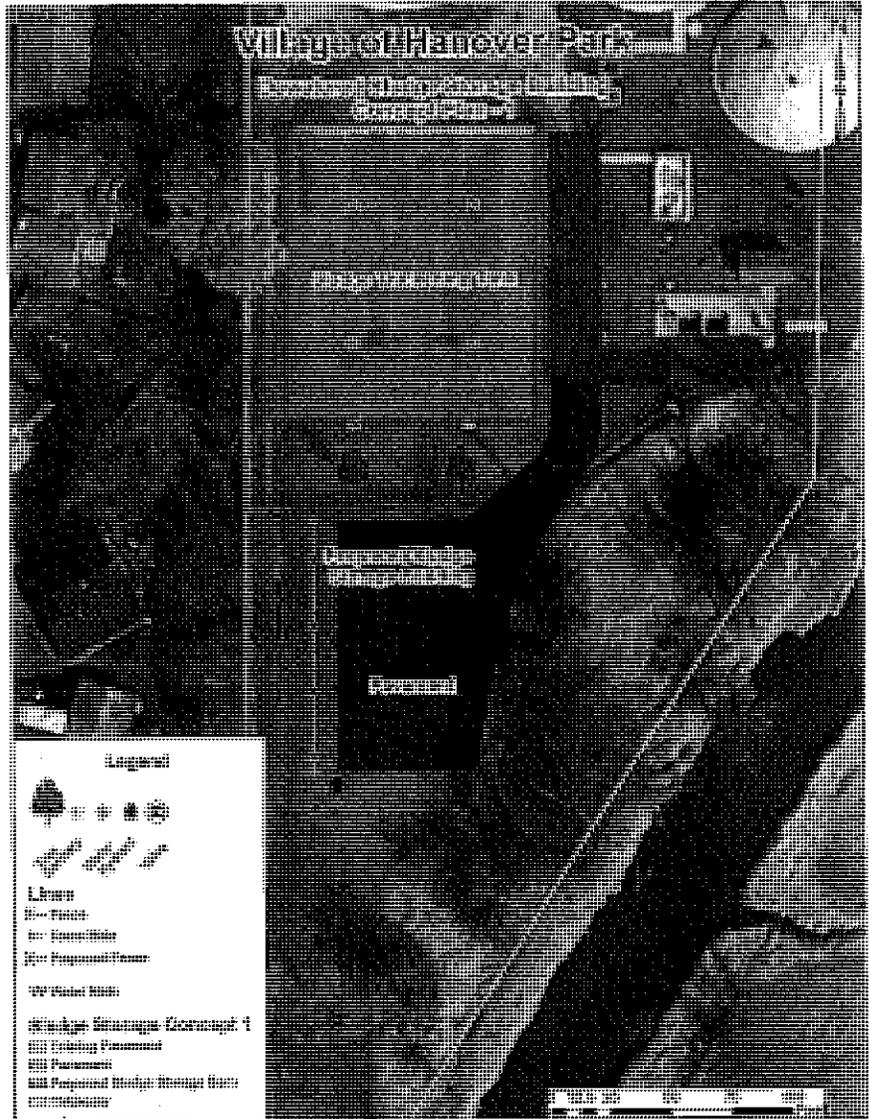
Concept Plan 1 is shown below and generally mirrors the general site layout presented in the Phase II Sludge Study. The proposed sludge storage building is oriented in an east-west manner. The building is shown located far enough to the south to avoid damage to the existing pear trees south of the sludge thickening/storage tank.

The east-west location of the proposed building is restricted by an existing buried force main that runs north-south along the western edge of the existing site. Access to the building interior would be provided by overhead doors situated on the southern face of the building.

As can be seen on Concept Plan 1, the access road will encroach on the 50 foot setback from the floodplain along the east side of the proposed building. There appears to be sufficient room to construct the access road between the building and the floodplain, however, the access road will encroach upon the required 50-foot setback from the wetlands to the east. As such, wetlands mitigation will be required and permitting through the DuPage County Stormwater Ordinance is anticipated.

The concept plan shows the extension of a new fire hydrant lead off the existing water main which crosses the site at the southern end.

Not shown are dual underdrains that will be installed from the proposed storage building to the sludge storage tank, and the extension of electrical ducts from the UV disinfection structure to the proposed dewatered sludge storage building.





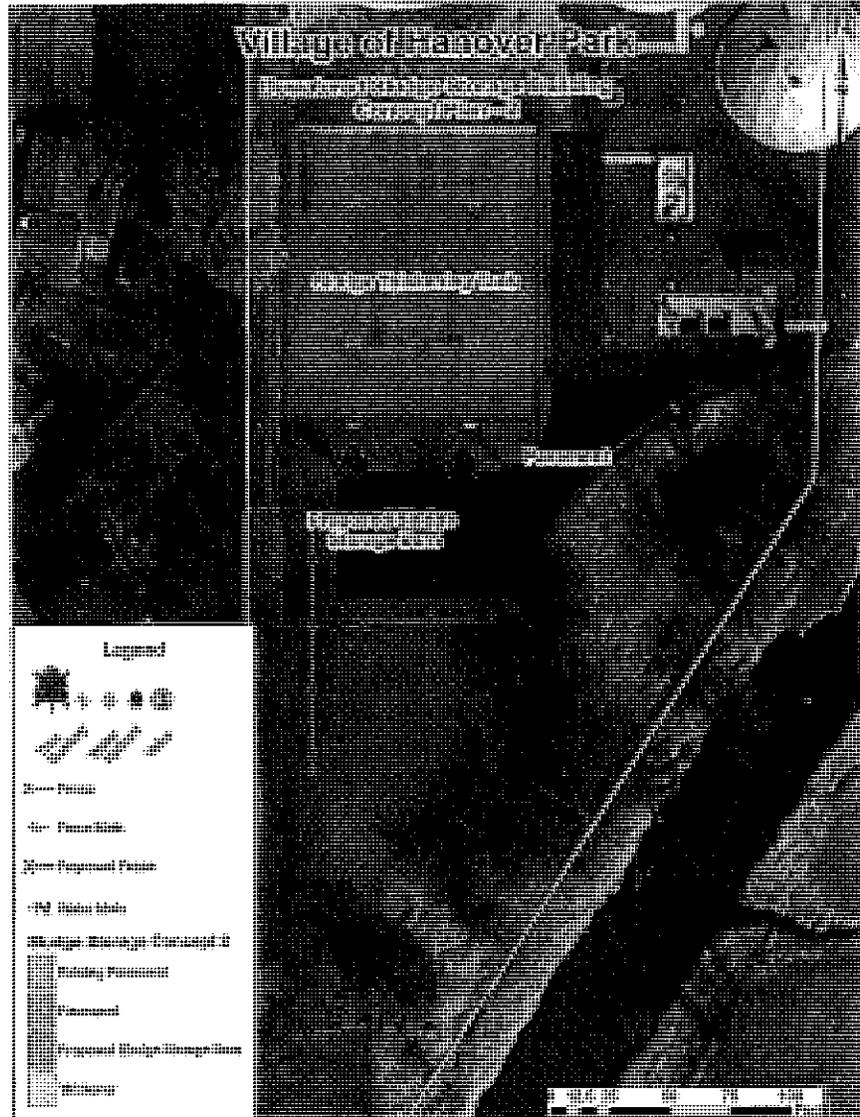
Concept Plan 2

An alternative site concept plan was developed that rotates the orientation of the proposed sludge storage building 90 degrees to position it in the north-south direction. Concept Plan 2 is shown below. The rotated orientation of the building provides a limited degree of additional setback of the building from the wetlands and floodplain to the east. Maybe more importantly, this orientation of the building would situate the overhead doors on the east side, facing away from the residential units directly to the west. Furthermore, if the ventilation fans are located on each end of the building, the fans will blow to the north and south and not westward towards the houses.

This alternative site layout also allows for a significant reduction in the amount of paved roadway required to access the proposed sludge storage building. This will reduce the overall construction cost of the project.

The shorter roadway also reduces the length of impacted area with respect to the adjacent delineated wetlands and designated floodplain and the associated necessary setbacks from these environmental features.

The reduced level of encroachment on the wetland buffer zone will also serve to reduce the amount of wetland mitigation that will be required, further reducing the overall cost of the project.



However, this layout does require the relocation of the peach trees south of the sludge thickening/storage tank, and limits the amount of room to maneuver trucks to and from the proposed building.

Similar to Concept Plan 1, the alternative site layout also includes extension of a new fire hydrant lead off the existing water main, the installation of dual underdrains from the proposed storage building to the sludge storage tank, and the extension of electrical ducts from the UV disinfection structure to the proposed sludge storage building.



Scope of Services

The services will consist of customary survey services and civil, mechanical, electrical, structural, and related engineering services, incidental thereto, described below. Our proposed scope of services provides for a collaborative effort during design between our design staff, Village operations staff, and regulatory agencies. It includes meetings at critical junctures of the project to ensure that all stakeholders input is received and incorporated into the design as appropriate.

TASK 1: MEETINGS

- 1) Meetings with Village operations staff and regulatory agencies will be conducted at critical milestone dates and junctures in the project, including but not limited to:
 - Project kick-off meeting – a kick-off meeting will be held with Village staff to verify the project scope, establish clear lines of communication, and to review and discuss the concept site layouts presented herein.
 - Regulatory meetings – a meeting will be held with the DuPage County Stormwater Commission to discuss the selected concept plan and clearly identify all restrictions that will be placed on the design and all permitting requirements prior to detailed design.
 - Preliminary design meeting – a preliminary design meeting will be held to review the site layout at a greater level of detail once it has been drawn to scale but before detailing.
 - Final design meeting – a final design meeting will be held at the 90 percent complete stage to review and discuss Village comments on the final design plans and specifications prior to submittal to the IEPA for the permit to construct.

TASK 2: SURVEY SERVICES

- 2) Perform Topographic Site Survey
 - Perform necessary field work on the ground to accurately depict permanent features and make field surveys as required to obtain above ground supplemental topographic information relative to planimetric and topographic features within the site limits.
 - Obtain invert elevations of pertinent manholes/vault structures within the project limits.
 - Obtain location of JULIE field marked underground utility locations. Village will field mark the location of their water main facilities within the project limits prior to the field survey.
 - Survey Points will be tied to State Plane Illinois East Zone Coordinate System for the horizontal value and vertical control will be tied to the NAVD 88.
 - Elevation points will be shown to the nearest one-hundredth of a foot for hard surfaces.

TASK 3: DESIGN SERVICES

Preliminary Design

- 3) Develop Preliminary Site Grading and Piping Plan

Review conditions in the field and identify the locations for the permanent generator set if selected for inclusion in the design. Develop preliminary site piping and grading plans including an erosion control plan, restoration plan, landscape buffering plan, site fencing, and site ingress/egress plan for Village maintenance vehicle access.



4) Develop Basis of Design

Prepare a basis of design that summarizes the pertinent assumptions that are proposed for design, including building code compliance, structural design criteria, architectural treatment, permitting issues, vehicular access, ventilation requirements, electrical power supply, and sludge storage.

5) Prepare Preliminary Engineer's Opinion of Probable Construction Cost

Prepare an opinion of probable construction cost based on the preliminary design.

6) Coordinate Geotechnical Subconsultant

Provide coordination for the services of a geotechnical subconsultant to make soil borings, collect and analyze soil samples, determine groundwater levels, and prepare a written report for structural design and underground utility construction. The cost for the geotechnical subconsultant will be a separate direct expense to the Village.

7) Preliminary Design Quality Control Review

Perform an internal quality control review of the preliminary design documents prior to submittal to the Village and incorporate comments into the design documents.

Final Design

8) Prepare Design Drawings

Prepare design drawings including detailed depiction of the accepted preliminary design concepts, and including all civil, mechanical, structural, electrical plans, sections, and details.

14) Prepare Project Manual

Prepare Front End Documents and Specifications. The Front End Documents will be prepared using Village standard front-end documents such as Advertisement for Bids, Instructions to Bidders, General Conditions, and Contract forms as appropriate. Prepare technical specifications that are required but not contained in the existing Village Standard Specifications.

15) Prepare Permit Applications

Submit the Design Documents to the IEPA and DuPage County for their review and approval to construct the pump station project. Incorporate review comments into the drawings and the Project Manual. Submit and obtain other permits that may be required for the project.

16) Prepare Final Engineer's Opinion of Probable Construction Cost

Prepare an opinion of probable construction cost based on the final design documents.

17) Final Design Quality Control Review

Perform an internal quality control review of the final design documents prior to submittal to the Village and incorporate comments into the design documents.

Bidding Phase

16) Bid Assistance

Assist the Village in solicitation of construction bids from qualified bidders, including attendance at pre-bid conference, respond to bidders questions, preparation and distribution of any addenda required, attendance at the bid opening, tabulation of bid proposals and analysis of the bids, and recommendation for the award of construction contract.



Project Schedule

Our proposed project schedule based on the Scope of Services presented herein is shown below.

Project Design and Bidding Schedule

Month	June					July				August				September				October		November						
Week	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
Kick-Off Meeting	█																									
Field Survey		█																								
Preliminary Design			█	█																						
Preliminary Design Meeting					█																					
Regulatory Meeting(s)						█																				
Final Design							█	█																		
Permitting									█	█	█	█	█	█	█	█	█	█	█	█						
Bid Assistance																				█	█	█				
Bid Opening																							█			
Recommendation for Award																								█		

Manpower Requirements and Fee Summary

Our anticipated manpower requirements and a summary of engineering fees is shown below.

Manpower Requirements and Fee Summary

Task	PM	PE	SE	EE	CAD	PLS	TECH	SEC	Total	Fee
Kick-Off Meeting	2	2							4	\$ 494
Field Survey		2				4	8		14	\$ 2,046
Preliminary Design	8	40	4	4	16				72	\$ 8,476
Preliminary Design Meeting	2	2							4	\$ 494
Regulatory Meeting(s)	4	4							8	\$ 988
Final Design	8	40	16	16	40			8	128	\$ 15,688
Permitting	4	8						4	16	\$ 1,696
Bid Assistance	4	24						4	32	\$ 3,376
Bid Opening	2	2							4	\$ 494
Recommendation for Award	2	2							4	\$ 494
TOTAL LABOR	36	126	20	20	56	4	8	16	286	\$ 34,246
Rate	\$142	\$105	\$150	\$171	\$116	\$171	\$144	\$72		
Reimbursables										\$ 250
TOTAL LABOR AND EXPENSES										\$ 34,496



Rep. Frank J. Mautino

Filed: 3/30/2011

09700HB0806ham001

LRB097 03635 JDS 53573 a

1 AMENDMENT TO HOUSE BILL 806

2 AMENDMENT NO. _____. Amend House Bill 806 by replacing
3 everything after the enacting clause with the following:

4 "Section 5. The Environmental Protection Act is amended by
5 adding Section 22.56 as follows:

6 (415 ILCS 5/22.56 new)

7 Sec. 22.56. Regulation of farm land sludge application.

8 (a) Any person applying sludge, as defined in Section 3.465
9 of this Act, to agricultural farm land in this State must:

10 (1) provide, no sooner than 90 days and no later than 7
11 days before the application of the sludge to the land in
12 question, written notice to the owners of the land upon
13 which the sludge is to be applied, the owners of land that
14 is adjacent to the land upon which the sludge is to be
15 applied, and the township and county officials whose
16 jurisdiction encompasses the land upon which the sludge is

09700HB0806ham001

-2-

LRB097 03635 JDS 53573 a

1 to be applied;

2 (2) not stockpile sludge at the same site for a period
3 of more than 30 days between applications of sludge;

4 (3) not apply the sludge in trenches that are deeper
5 than the rooting depth of the crop, unless the sludge is
6 applied at rates that do not exceed the agronomic rate, as
7 defined and calculated under 35 Ill. Adm. Code 391;

8 (4) not apply sludge closer than 100 feet to an
9 occupied dwelling; and

10 (5) make available to any requesting party, for up to 5
11 years after the application of the sludge, any
12 documentation of sludge analysis for parameters required
13 under 40 CFR 503 or 35 Ill. Adm. Code 391.

14 (b) The requirements contained in this Section shall be in
15 addition to any permit requirements otherwise imposed by the
16 Agency. Nothing in this Section shall be interpreted to
17 restrict, or in any way limit, the application of sludge on
18 land (i) owned by a unit of local government or (ii) used for
19 recreational purposes.

20 Section 99. Effective date. This Act takes effect upon
21 becoming law."



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Craig A. Haigh, Fire Chief

SUBJECT: Foreign Fire Insurance Board Purchase of GlideScope® Equipment

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 18, 2015

Executive Summary

GlideScope® equipment is used during the intubation procedure when a breathing tube is passed into the trachea in order to ventilate a critical patient during an EMS call. The department currently does not utilize fiberoptic technology in order to aid with the placement of advanced airways. Hanover Park would become the first department in the Greater Elgin Area Medical Services System to deploy this equipment. This purchase has been approved by the Hanover Park Foreign Fire Insurance Board per Chapter 46, Article V, Sec. 46-124 of the Hanover Park Municipal Code. The approved price is \$33,507.00.

Discussion

This equipment takes advantage of fiberoptic technology, which allows for a video view of the patients airway during the procedure; GlideScope® equipment has become the gold standard for controlling a difficult airway. Fiberoptic laryngoscopy has become increasingly available to pre-hospital providers and is becoming a standard of care in many EMS agencies across the nation. It is currently used in most operating rooms and emergency departments for its success rates with patients who are difficult to intubate. Current published studies show dramatic results for first time success when fiberoptic intubation equipment is used compared to the traditional method of direct laryngoscopy, which is currently employed by Hanover Park Fire Department personnel.

With the proposed purchase, two units would be placed into service on our front line ambulances (Medic 381 and Medic 382). The equipment will allow usage for all patients from a newborn to an adult. Incorporated into the software package with the device is the ability to photograph a still image or record video of the entire procedure. This will allow for concrete evidence of a successful intubation to be incorporated into our electronic documentation in the patient care record.

Recommended Action

Move to concur with the purchase of two GlideScope® units not to exceed \$33,507.00.

Attachments: GlideScope® Quote
 GlideScope® Information Flyer

Budgeted Item:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Budgeted Amount:	\$	
Actual Cost:	\$33,507.00	
Account Number:	20-70-402-434	

Agreement Name: _____ 2

Executed By: _____

To: Hanover Park Fire Dept
Department: 0
Requested By: Eric Fors
Quote Date: 03/03/15

Quote #: --001
Expiration Date: 06/30/15
Payment Terms: NET 30 Days
Shipping Method: FedEx Ground

Please Fax Purchase Order to: 866-844-4140
Attention to: Matt Spangler
Please Call: 630-390-5918 with any questions
Email: mspangler@verathon.com

Qty	Item #	Description	Unit Price	Line Total
2	0270-0747	GlideScope® AVL Cobalt System - Mobile Stand Setup Portable Monitor, Cobalt 3-4 Video Baton - Includes Standard First Year Warranty, In service Training and Operations Manual.	\$ 13,411.00	\$ 26,822.00
2	0810-0201	GlideScope Universal Accessory Basket	\$ 650.00	\$ -
2	0270-0662	GlideScope® AVL Cobalt 1-2 Video Baton - Pediatric Add-On Kit	\$ 6,143.00	\$ 12,286.00

Pediatric Disposables

0270-0679	GVL® 0 Stat, Box, Qty. 10, Cobalt / Ranger	\$ 209.00
0270-0428	GVL® 1 Stat, Box, Qty. 10, Cobalt / Ranger	\$ 209.00
0270-0429	GVL® 2 Stat, Box, Qty. 10, Cobalt / Ranger	\$ 209.00
0270-0709	GVL® 2.5 Stat, Box, Qty. 10, Cobalt / Ranger	\$ 209.00

Adult Disposables

0270-0626	GVL® 3 Stat, Box, Qty. 10, Cobalt / Ranger	\$ 160.00
0270-0628	GVL® 4 Stat, Box, Qty. 10, Cobalt / Ranger	\$ 160.00



Subtotal	\$	39,108.00
Discount		\$5,701.00
Shipping & Handling	\$	100.00
Total	\$	33,507.00



GlideScope AVL Single Use ^{6-A.6} VIDEO LARYNGOSCOPE

When time is critical, make your go-to device the GlideScope® AVL.

Ideal for demanding OR, ED, and ICU settings, the AVL provides a consistently clear view of the airway, and enhanced maneuverability enabling fast intubations.

The AVL Single Use system gives you 6 sizes to cover a wide range of patients—from preterm to morbidly obese.

Add real-time recording and an onboard tutorial, and you'll see why GlideScope AVL is the one you go to for advanced video laryngoscopy.

AVL=Advanced Airway Views

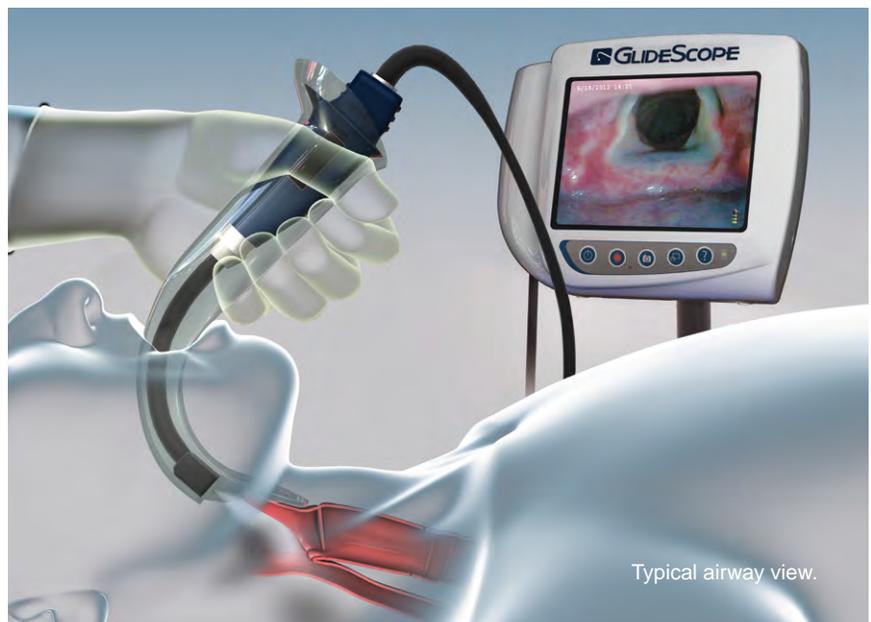
- ▶ Digital color monitor with DVD-quality resolution
- ▶ Reusable video baton with digital-resolution camera
- ▶ Innovative blade sizing, angulation, and camera positioning
- ▶ Reveal™ anti-fog feature, with a rapid heating profile to resist lens fogging

AVL=Advanced User Features

- ▶ New real-time snapshot and video recording directly to a USB flash drive helps confirm tube placement and facilitate teaching
- ▶ Onboard *GlideScope 4-Step Technique* tutorial makes AVL easy to use, learn, and teach
- ▶ Ergonomic design and rugged construction for multiple clinical applications
- ▶ 6 sterile, single-use Stats available, designed for preterm to morbidly obese patients
- ▶ Also available in 4 reusable blade sizes: GVL® 2, 3, 4, and 5



Advanced Video Laryngoscopy: Real-time recording. DVD clarity.



GLIDESCOPE®
Video Laryngoscopes

Designed for 1st Pass Success

Regular Board Mtg. - June 18, 2015

GlideScope AVL Single Use

VIDEO LARYNGOSCOPE

Applications

- First-use intubations, replacing direct laryngoscopy
- Normal or restricted oropharyngeal views
- Cormack-Lehane Grades I–IV laryngeal views
- Trauma airways—excellent when dealing with blood and secretions in the airway
- Nasal tracheal intubation
- Video-guided tube exchange in the ICU

System Components

- Digital, DVD-quality color monitor
- Reusable video baton with digital camera
- Single-use Stat, choice of 6 sizes (box of 10)
- GlideRite® Rigid Stylet
- Protective video baton cradle
- Choice of mobile stand or IV pole mount
- In-service CD including User's Manual and Quick Reference Cards
- Instructional In-service video

GlideScope® Products and Systems: Designed for 1st Pass Success

SINGLE-USE SYSTEM				
VIDEO BATON 1-2	GVL 0	GVL 1	GVL 2	GVL 2.5
For GVL 0 - 2.5 Stats	< 1.5 kg	1.5 - 3.6 kg	1.8 - 10 kg	10 kg - 28 kg
 <p>Length of flexible baton: 66 mm Height at camera: 6 mm Width at camera: 7 mm Video cable length: 2041 mm Weight: 180 g</p>	 <p>Length (blade tip to handle): 36 mm Height at camera: 9 mm Width at camera: 9 mm Max blade width in front of camera: 9 mm</p>	 <p>Length (blade tip to handle): 44 mm Height at camera: 9 mm Width at camera: 10 mm Max blade width in front of camera: 13 mm</p>	 <p>Length (blade tip to handle): 56 mm Height at camera: 9 mm Width at camera: 11 mm Max blade width in front of camera: 16 mm</p>	 <p>Length (blade tip to handle): 63 mm Height at camera: 9 mm Width at camera: 13 mm Max blade width in front of camera: 20 mm</p>
VIDEO BATON 3-4	GVL 3	GVL 4	RIGID STYLET	
For GVL 3 - 4 Stats	10 kg - Adult	40 kg - Morbidly Obese	GVL 3 - GVL 4	
 <p>Length of flexible baton: 106 mm Height at camera: 11 mm Width at camera: 11 mm Video cable length: 1540 mm Weight: 156 g</p>	 <p>Length (blade tip to handle): 78 mm Height at camera: 14 mm Width at camera: 16 mm Max blade width in front of camera: 21 mm</p>	 <p>Length (blade tip to handle): 92 mm Height at camera: 14 mm Width at camera: 20 mm Max blade width in front of camera: 27 mm</p>	 <p>Recommended to facilitate successful intubations.</p> <p>The angle of the stylet complements the unique angle of GlideScope instruments. For use with 6.0 mm or larger endotracheal tubes.</p>	

OPTIONAL BLADE

GLIDESCOPE DIRECT



The GlideScope Direct intubation trainer is designed to facilitate instruction of classic direct laryngoscopy (DL).

PRODUCT CONFIGURATION

MOBILE STAND



A stand-alone configuration for use in a variety of hospital settings.

Power source: battery and/or AC power.

Also available in IV Pole Mount

Note: System configurations vary.

GlideScope, the GlideScope symbol, GVL, GlideRite, Verathon, and the Verathon Torch symbol are trademarks of Verathon Inc. © 2010, 2012, 2013 Verathon Inc. GlideScope® video laryngoscope systems are CE marked in accordance with the Medical Device Directive, and the Verathon Inc. quality system is Quality System Certified to ISO 13485:2003 standards.

0900-4331-01-86



Corporate Headquarters

20001 North Creek Parkway / Bothell, WA 98011
425.867.1348 / 800.331.2313 / 425.883.2896 Fax

verathon.com


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Eira L. Corral, Village Clerk/Collector

SUBJECT: Add Class EF Liquor Licenses managers and employees and checkers of identification to the BASSET training requirements.

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 18, 2015

Executive Summary

Add Class EF Liquor Licenses managers and employees and checkers of identification to the BASSET training requirements.

Discussion

The General Assembly of the State of Illinois passed Public Act 098-0939, which becomes effective July 1, 2015, and said Act mandates BASSET Training for servers, sellers and checkers of identification in Cook County, Illinois

Since the Village requires BASSETT training for servers and sellers, identification checkers are being added and the requirements will be Village-wide in both Cook and DuPage Counties. Also, Class EF licenses are being included since they are authorized to sell and serve at retail establishments.

Recommended Action

Motion to pass An Ordinance Amending Paragraph (1) of (D) Of Section 10-5 Of The Municipal Code Of Hanover Park, Illinois, As Amended, To Add Managers And Employees Of Class EF Liquor Licenses And Checkers Of Identification To The Basset Training Requirements.

Attachments: Ordinance

Budgeted Item:	___ Yes	___ No	N/A
Budgeted Amount:	\$0		
Actual Cost:	\$0		
Account Number:			

Agreement Name: _____ NONE _____

Executed By: _____ Regular Board Mtg. - June 18, 2015

ORDINANCE NO. O-15-**AN ORDINANCE AMENDING PARAGRAPH (1) OF (d) OF SECTION 10-5 OF THE MUNICIPAL CODE OF HANOVER PARK, ILLINOIS, AS AMENDED, TO ADD MANAGERS AND EMPLOYEES OF CLASS EF LIQUOR LICENSES AND CHECKERS OF IDENTIFICATION TO THE BASSET TRAINING REQUIREMENTS**

WHEREAS, the General Assembly of the State of Illinois passed Public Act 098-0939 which becomes effective July 1, 2015, and said Act mandates BASSET Training for servers, sellers and checkers of identification in Cook County, Illinois; and

WHEREAS, the Village of Hanover Park, prior to the passage of Public Act 098-0939, mandated BASSET Training for managers and employees of certain specified liquor licensees who serve and sell alcoholic liquor, but did not include as the new Public Act requires checkers of identification independent of serving and selling, which the President and Village Board now desires to add along with employees and managers of Class EF licensed premises to the Village's BASSET requirements; and

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

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

SECTION 1: That paragraph (1) of (d) of Section 10-5 of Chapter 10 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Sec. 10-5. Local liquor commissioner.

* * * * *

(d) BASSET training requirements.

- (1) The original or renewal application for a Class A, AA, AAA, C, E, EF, B, and F license shall be accompanied with proof of completion of a state-certified and police department-approved beverage alcohol sellers and servers education and training program (BASSET), for all persons who serve or sell at retail, and anyone whose job description entails the checking of identification for the purchase of alcoholic beverages at retail or for entry into the licensed premises pursuant to that license.

* * * * *

SECTION 2: Transition schedule. The provision of Section 1 of this Ordinance shall become effective as provided by law and this Ordinance. The enforcement of the provisions of Section 1 concerning those who are solely checkers of identification including those for entry into the licensed premises for the purchase of alcoholic beverages at retail (but not sellers or servers) shall not commence until January 1, 2016.

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

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

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

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____

Rodney S. Craig
Village President

ATTESTED, filed in my office, and published in pamphlet form this _____ day of _____, 2015.

Eira Corral, Village Clerk


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
T. J. Moore, Director of Engineering and Public Works

SUBJECT: Engineering Agreement for Lighting Improvements in SSA #5

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 18, 2015

Executive Summary

An agreement for consulting engineering services has been prepared by SpaceCo to design an improved lighting plan for the Greenbrook/Tanglewood Homeowners Association and will be funded internally from revenues generated by SSA #5.

Discussion

In response to HOA concerns that lighting is insufficient and poorly designed in the Greenbrook/Tanglewood subdivision, the Village solicited proposals to create a lighting master plan for the subdivision to be funded through revenues collected as part of SSA #5. The lighting would be internal to the subdivision and is intended to replace the existing lighting currently attached to the garages in the neighborhood. Proposals were reviewed and SpaceCo was asked to provide a draft agreement for review.

An agreement has been reviewed and found to be acceptable to the HOA. The concept is that the master plan will serve as the guide for placement and installation of light poles throughout the neighborhood.

The proposal has also been reviewed by the Village Engineer, and has been found to be within expectations for the work being performed. SpaceCo is a well-known development engineer. The total cost of the services is \$37,900. \$200,000 was budgeted for improvements in the Greenbrook/Tanglewood neighborhood.

Recommended Action

Motion to pass a Resolution approving a Consulting Engineer Services Proposal for a street lighting project (SpaceCo project no. 6887.05) Special Service Area number five by and between SpaceCo, Inc. and the Village of Hanover Park, Illinois.

Attachments: Resolution
Proposal from SpaceCo Inc.

Budgeted Item:	<u> X </u> Yes	<u> </u> No
Budgeted Amount:	\$200,000	
Actual Cost:	\$ 37,900	
Account Number:	15-20-2100-413-422	

Agreement Name: _____

RESOLUTION NO. R-15-

RESOLUTION APPROVING A CONSULTING ENGINEER SERVICES PROPOSAL FOR A STREET LIGHTING PROJECT (SPACECO PROJECT NO. 6887.05) SPECIAL SERVICE AREA NUMBER FIVE BY AND BETWEEN SPACECO INC. AND THE VILLAGE OF HANOVER PARK, ILLINOIS

BE IT RESOLVED by the President and Board of Trustees of the Village of Hanover Park, Illinois, that the "Consulting Engineer Services Proposal for a Street Lighting Project (SPACECO Project No. 6887.05)" Special Service Area Number Five, a copy of which is attached hereto and made a part hereof by reference, by and between the Village and Spaceco Inc. is hereby approved, and the 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



CONSULTING ENGINEERS

SITE DEVELOPMENT ENGINEERS

LAND SURVEYORS

9575 W. Higgins Road, Suite 700, Rosemont, Illinois 60018
 Phone: (847) 696-4060 Fax: (847) 696-40605



May 27, 2015

T.J. Moore
 Director of Public Works
 Village of Hanover Park
 2121 West Lake Street
 Hanover Park, Illinois 60133

Phone: (630) 823-5700

**RE: CONSULTING ENGINEER SERVICES
 STREET LIGHTING PROJECT
 HANOVER PARK, ILLINOIS
 SPACECO PROJECT No. 6887.05**

Dear T.J.:

In response to your request, SPACECO, Inc. is pleased to provide you with this proposal for consulting services, contract preparation, bidding services for the proposed new lighting system at Tanglewood Homeowners Association in Hanover Park, Illinois. The following describes our Scope of Services and Fee.

UNDERSTANDING OF THE PROJECT

It is our understanding that the Village of Hanover Park is seeking a professional engineering firm to prepare a Master Plan for the lighting design of the local roads within the site and the common areas between the buildings. We further understand that the design will be completed in its entirety and the construction may be a phased project based on the cost of the improvements.

The garage courts have existing building mounted lighting units installed on the front faces of the garages. It appears this lighting will need to be relocated to available space in these areas to provide site lighting poles. Catalina Drive, which bisects the development, is owned and maintained by the Village of Hanover Park and the lighting on this roadway is not included in this project. The Village of Hanover Park will be

selecting the different styles of luminaires to be used on this project. The common areas may be illuminated by General Electric – Salem Type, Evolve LED Post Top Luminaires and the roads and garage courts may be illuminated by General Electric – Contemporary Conical Type Evolve LED Post Top Luminaires.

The proposed lighting will be designed to be electrically powered and controlled by centrally located proposed electrical cabinets. The locations of these controllers will allow for staged construction phasing, if required. Also, the lights on the property adjacent to the residences will be designed to minimize glare into each unit. Our services include a post-construction evaluation of the as-built conditions to insure that the lighting levels and glare are addressed properly.

The existing lighting units and associated wiring and controls will be removed and salvaged by the contractor after each designated area has been constructed and accepted for maintenance by the Association. The garage lights will be removed and a plate will be installed at each location where a light was removed.

SCOPE OF BASIC SERVICES

Task 1 – Project Meetings and Data Collection: We will meet with the appropriate personnel to determine the minimum lighting requirements, preferred lighting equipment and obtain existing electrical record drawings. We will perform a site visit to obtain information regarding the existing field conditions. We assume that if record drawings are not available or if they are insufficient, the owner will locate the underground electrical lines for the common areas and roadway lighting. If Owner is unable to provide locating services, CBBEL will provide utility locating services on a Time and Materials basis under Task 4. We will coordinate and meet with the electric utility to determine location(s) for new electric service to the proposed lighting controller(s).

Task 2 – Photometric Design Submittal: Based on the information collected in Task 1, we will utilize IESNA Standards and/or Owner requirements as a basis of design. A photometric analysis computer program will be utilized to determine the proposed lighting levels for the roadways and common areas. We understand these photometric calculations to include the following:

- Separate photometric calculation for each typical roadway cross section.
- Separate site calculation for each of the common areas.

Based on the photometric calculations, a proposed light pole layout will be determined, and incorporated into a preliminary set of lighting plans. The preliminary plans will utilize base sheets provided by SPACECO, Inc. We assume the photometric design will be performed for only the two fixtures listed in the Understanding of Assignment.

Multiple photometric calculations for comparative fixtures will be performed under Task 4. We also assume that the plans, along with the supporting design calculations, lighting analysis and proposed design criteria (prepared by CBBEL) will be submitted by SPACECO, Inc. to the appropriate agencies for their review and approval.

Task 3 – Detailed Design Submittal: Upon approval from the reviewing agencies, proposed roadway and common area site lighting plans/detail sheets and specifications will be prepared. The plan sheets will include the locations of the new lighting units along with electric cables/raceways, controllers and hand holes. Detail drawings will include light pole and luminaire, concrete or metal pole foundations, lighting controller cabinet/component schedule/ wiring diagram, pole handhole wiring diagram, one line circuit diagram, handhole and conduit installation details. Removal plan drawings will also be created showing which poles are to be removed and which conduits/circuits to be disconnected and abandoned. Detailed specifications will be prepared along with voltage drop calculations, opinion of probable construction cost and summary of quantities under this task. All design documents (prepared by CBBEL) will be submitted by SPACECO, Inc. to the appropriate agencies for their review and approval. We assume SPACECO, Inc. will incorporate the detailed specifications into an overall contract letting document.

Task 4 – Meetings/Drawing Revisions/Consultations: Meetings (other than those scheduled in Task 1), alternate lighting fixtures, revisions to drawings after approval of preliminary layout plans in Task 2 or plans previously approved by reviewing agencies, and consultations will be provided under this task.

SCHEDULE OF FEES

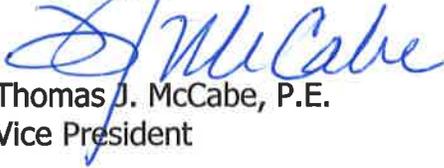
Task 1 – Project Meetings and Data Collection	\$ 6,600.00
Task 2 – Photometric Design Submittal	\$ 10,500.00
Task 3 – Detailed Design Submittal	\$ 12,000.00
Task 4 – Meetings/Drawing Revisions/Consultations	\$ 8,800.00
Total	\$ 37,900.00

We will establish our contract in accordance with the enclosed General Terms and Conditions, which are expressly incorporated into and are an integral part of this contract for professional services. If you wish to discuss the terms, conditions and provisions of this agreement, I would be pleased to do so at your earliest convenience. We will work out a schedule for the design and construction once the parameters have been discussed. All reproductions and delivery services will be billed to the Client on a cost plus 10% basis.

If this proposal meets with your approval, please sign both copies and return one to us for our files.

Sincerely,

SPACECO, Inc.



Thomas J. McCabe, P.E.
Vice President

c: R. Stawik, W. Loftus - SPACECO, Inc.

ACCEPTED FOR: _____

BY: _____

TITLE: _____

DATE: _____

N:\ADMIN\PRP.MASTER.CONSTRUCTION OBSERVATION.DOC



9575 W. Higgins Road, Suite 700, Rosemont, Illinois 60018
 Phone: (847) 696-4060 Fax: (847) 696-4065

SPACECO, INC.
 GENERAL TERMS AND CONDITIONS

1. **Relationship Between Engineer and Client:** SPACECO, Inc. (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.

Furthermore, causes of action between the parties to this Agreement pertaining to acts or failure to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.

2. **Responsibility of the Engineer:** Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.

3. **Changes:** Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
4. **Suspension of Services:** Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumption of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.
5. **Termination:** This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
6. **Documents Delivered to Client:** Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks and to remove from copies provided to the Client all identification reflecting the involvement of the Engineer in their preparation. The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. Reuse of Documents: All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary.

8. Standard of Practice: The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
9. Compliance With Laws: The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable. As such and with respect to ADA, Client agrees to waive any action against Engineer, and to indemnify and defend Engineer against any claim arising from Engineer's alleged failure to meet ADA requirements prescribed.

Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly.

10. Indemnification: Engineer shall indemnify and hold harmless Client up to the amount of this contract fee (for services) from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage arising out of the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties) which caused the personal injury or property damage.

Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgment as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
12. Governing Law: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the State of Illinois. Claims, disputes or other matters in questions between the parties to this Agreement arising out of or relating to this Agreement or breach thereof, shall be subject to and decided by arbitration in accordance with the construction industry arbitration rules of the American Arbitration Association currently in effect, but only in the case where a mutual resolution cannot be reached.
13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".
17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.
21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.

Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.

22. **Limit of Liability:** The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the Engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed the total Engineer's fee for professional engineering services rendered on this project as made part of this Agreement. Such causes included but are not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.
23. **Client's Responsibilities:** The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

In the event the foregoing requirements, or any of them, are not established by the Client and met by the Contractor, the Client agrees to indemnify and hold harmless the Engineer, its employees, agents, and consultants from and against any and all Losses which would have been indemnified and insured against by the Contractor, but were not.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

24. **Information Provided by Others:** The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.

25. Payment: Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. The Client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law, whichever is the lesser) until paid. Client further agrees to pay Engineer's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney's fees, as well as costs attributed to suspension of services accordingly and as follows:

Collection Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgment or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith and, in addition, the reasonable value of the Engineer's time and expenses spent in connection with such collection action, computed at the Engineer's prevailing fee schedule and expense policies.

Suspension of Services. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Client will reimburse Engineer for all associated costs as previously set forth in (Item 4 of) this Agreement.

26. When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and Client agrees not to modify or delete it:

Kotecki Waiver. Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, including without limitation claims under the Illinois Structural Work Act, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Worker's Compensation Act, court interpretations of said Act or otherwise; and agrees to indemnify and defend Owner and Engineer and their agents, employees and consultants (the "Indemnitees") from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the Indemnitees may sustain as a result of such claims, except to the extent that Illinois law prohibits indemnity for the Indemnitees' own negligence. The Owner and Engineer are designated and recognized as explicit third-party beneficiaries of the Kotecki Waiver within the general contract and all subcontractors entered into in furtherance of the general contract.

27. Jobsite Safety/Supervision & Construction Observation: The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involve the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

28. Insurance and Indemnification: The Engineer and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify the Engineer and/or any subconsultants from any claims arising from the Work. The Engineer and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming the Engineer as an additional named insured with respect to the work. The Contractor shall provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer.

The Client and Engineer waive all rights against each other and against the Contractor and consultants, agents and employees of each of them for damages to the extent covered by property insurance during construction. The Client and Engineer each shall require similar waivers from the Contractor, consultants, agents and persons or entities awarded separate contracts administered under the Client's own forces.

29. Hazardous Materials: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials in any form at the Project site, including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances.



9575 W. Higgins Road, Suite 700, Rosemont, Illinois 60018
 Phone: (847) 696-4060 Fax: (847) 696-4063



STANDARD CHARGES FOR PROFESSIONAL SERVICES

January 1, 2015

	<u>Hourly Rate</u>
Principal	\$255.00
Senior Engineer	\$200.00
Engineering Group Manager.....	\$180.00
Senior Project Manager.....	\$140.00
Land Development Resource Manager	\$140.00
Senior Design Engineer.....	\$130.00
Project Manager	\$125.00
Design Engineer III.....	\$125.00
Design Engineer II.....	\$110.00
Design Engineer I.....	\$ 95.00
Technician	\$110.00
CAD Manager	\$120.00
Senior Professional Land Surveyor.....	\$170.00
Surveying Group Manager.....	\$135.00
Professional Land Surveyor	\$130.00
Survey Manager	\$120.00
Survey Crew	\$180.00
Three Man Crew	\$240.00
Hydrographic Survey Boat with Equipment.....	\$550.00/day
Word Processor	\$90.00
Clerk	\$60.00
Engineering Intern.....	\$65.00
Director of IT Services	\$140.00

REIMBURSABLE EXPENSES

Fax.....	\$0.50/page
Outside copy service, messenger, overnight delivery, photos	Cost + 10%
Mileage	\$0.56/mile
Electronic Transfer.....	\$ 40.00

A surcharge of 50 percent will be added to hourly rates for expert witness testimony and depositions. SPACECO, Inc. reserves the right to increase these rates and costs by 5% after December 31, 2015.

P:\GENERAL\GEN.RATES 2015.doc


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager
T. J. Moore, Director of Engineering and Public Works

SUBJECT: Storm Sewer Easement – Barrington Bank and Trust N.A.

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 18, 2015

Executive Summary

Staff is recommending the President and Village Board approve the storm sewer agreement that has been prepared authorizing a storm sewer easement that will run from 6800 Barrington Road, under and through the Village's adjoining property at 6850 Barrington Road.

Discussion

A new bank building is being built at the corner of Barrington Road and Walnut Avenue. Due to a conflict with the utilities on Walnut Avenue, the storm sewer had to be run in a different direction than originally planned. This easement will make it possible for the contractor to run approximately 10 feet of storm sewer pipe from the northeast corner of 6800 Barrington Road, under and through to the southeast corner of 6850 Barrington Road, where it will connect with an existing storm manhole.

Recommended Action

Motion to pass an Ordinance authorizing the conveyance of an easement and an easement appurtenant storm sewer agreement. *(A three-fourths vote of the Corporate Authorities is required.)*

Attachments: Ordinance
Storm Sewer Easement Agreement

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

Agreement Name: Easement Appurtenant Storm Sewer Agreement

Executed By: Juliana Maller

Regular Board Mtg. - June 18, 2015

ORDINANCE NO. 15-O-**AN ORDINANCE AUTHORIZING THE CONVEYANCE OF AN EASEMENT
AND AN EASEMENT APPURTENANT STORM SEWER AGREEMENT**

WHEREAS, the Village owns the real estate described in Exhibit “A” attached hereto which real property is generally located at 6850 Barrington Road and is currently used for Village’s Fire Station #1; and

WHEREAS, Barrington Bank and Trust Company N.A. owns the real estate immediately south and adjacent to Village’s Fire Station #1 and said Bank has requested that the Village grant to the Bank for the purpose of conveying storm water through Village’s Fire Station land, a permanent and perpetual easement to install an underground storm sewer line; and

WHEREAS, President and Board of Trustees of the Village of Hanover Park is willing to grant to said Bank said easement upon the agreement, undertaking, terms, and conditions as set forth in the Easement Appurtenant Storm Sewer Agreement, attached hereto as Exhibit “B;” and

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

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

SECTION 1: That the foregoing recitals are herein incorporated as findings of the President and Board of Trustees.

SECTION 2: That the Easement Appurtenant Storm Sewer Agreement is hereby approved and the Village President is authorized and directed on behalf of the Village to sign said Agreement for said purposes and to convey and transfer said Easement as provided for in the Easement Appurtenant Storm Sewer Agreement, a copy of which is attached hereto as Exhibit “B.”

SECTION 3: That this Ordinance shall be in full force and effect from and after its passage by a vote of at least 3/4 of the Corporate Authorities now holding office, and approved in the manner as provided by law.

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

EXHIBIT A

**6850 BARRINGTON ROAD
HANOVER PARK, IL 60133**

LEGAL DESCRIPTION OF PROPERTY:

That part of Lot "B" and of vacated Park Avenue lying East of and adjoining said Lot "B" (taken as a tract of land) lying North of the North line of the South 175 feet of Lot "B" and said line extended East in Hanover Park Estates, being a subdivision of the East ½ of Section 36, Township 41 North, Range 9, East of the Third Principal Meridian, in Cook County, Illinois.

**EASEMENT APPURTENANT
STORM SEWER AGREEMENT**

THIS EASEMENT is granted
this __ day of _____,
A.D., 2015. Grantor, Village of
Hanover Park, Cook County,
Illinois, a municipal corporation,
grants to the Barrington Bank
and Trust Company N.A.,
Grantee.

WITNESSETH:

WHEREAS, the Grantor is the owner of real estate through which Grantee, Bank, desires an easement and Grantee's real estate is south of and contiguous to and adjoining Grantor's real estate and easement area; and

WHEREAS, the Grantee has requested the Grantor to grant to the Grantee, for the purpose of conveying storm water under, and through Grantor's land, a permanent and perpetual easement under, through and across that part of the Grantor's land described below, to install, construct, operate, maintain, alter, repair, replace and remove an underground storm sewer line and any and all necessary pipes, connections, and, without limitation, such other installations as may be required in relation to storm water sewers, and such appurtenances and additions thereto as the Grantee may deem necessary in accordance with this Agreement, all for the sole purpose of drainage of Grantee's storm water upon its adjoining property; and,

WHEREAS, the Grantor is willing to grant to the Grantee such easement upon the agreement, undertaking, consideration, terms, conditions and covenants hereinafter set forth;

NOW, THEREFORE, in consideration of Ten Dollars and no/100 (\$10.00) and other valuable considerations hereinafter set forth, and upon the terms, conditions and covenants hereinafter set forth, the receipt of which sum, and the sufficiency of all of which are hereby acknowledged, the Grantor and Grantee agrees as follows and the Grantor does hereby give, grant and convey to the Grantee, the permanent and perpetual easement appurtenant to Grantor's land, as described below, together with all rights reasonably necessary or incident thereto under, through, and across that part of the Grantor's land described below to install, construct, operate, inspect, maintain, alter, repair, replace and remove an underground storm sewer line, and any and all pipes and connections as for a storm sewer deemed necessary, all for the sole purpose of

drainage of Grantee's adjoining land lying to the south of Grantor's land and easement area. The description of said grant is as follows:

Permanent Storm Sewer Easement

THAT PART OF LOT "B" IN HANOVER PARK ESTATES, BEING A SUBDIVISION OF PART OF THE EAST HALF OF SECTION 36 TOWNSHIP 41 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS ALSO BEING DESCRIBED AS FOLLOWS; COMMENCING AT THE INTERSECTION OF THE WEST RIGHT OF WAY LINE OF BARRINGTON ROAD AND THE NORTH RIGHT OF WAY LINE OF WALNUT AVENUE; THENCE NORTH 00 DEGREES 12 MINUTES 03 SECONDS EAST ALONG SAID WEST RIGHT OF WAY LINE, 175.00 FEET TO THE POINT OF BEGINNING; THENCE NORTH 89 DEGREES 47 MINUTES 57 SECONDS WEST, 20.00 FEET; THENCE NORTH 00 DEGREES 12 MINUTES 03 SECONDS WEST, 15.00 FEET; THENCE SOUTH 89 DEGREES 47 MINUTES 57 SECONDS EAST, 20.00 FEET TO SAID WEST RIGHT OF WAY LINE; THENCE SOUTH 00 DEGREES 12 MINUTES 03 SECONDS WEST ALONG SAID WEST RIGHT OF WAY LINE, 15.00 FEET TO THE POINT OF BEGINNING, CONTAINING 300.00 SQUARE FEET, ALL IN COOK COUNTY, ILLINOIS.

The grant of said easements by the Grantor is made upon the following undertakings, terms, conditions, covenants and agreements:

1. Grantee shall have the right of ingress and egress to and from said easement areas described above for the purposes of these easements, including, but not limited to, the right to survey and from time to time, cut and remove unpermitted obstructions within the above described easement areas.
2. Grantor warrants that it has good and indefeasible fee simple title to the above described premises, subject to prior easements of record.
3. All provisions of this Agreement, including the benefits and burdens, run with the land and are binding upon and enure to the heirs, assigns, successors, tenants, and personal representatives of the parties hereto.
4. Grantor shall not be restricted, by virtue of this grant of easements, from utilization of the easement areas for gardens, shrubs, landscaping for other such purposes alongside or upon said easement that do not then, nor later, interfere with the aforesaid purposes of said easements, but the Grantor shall not knowingly permit any permanent buildings, structures, or other obstructions on said easements.
5. The construction and installation of the Improvements of the Grantee on the Easement Premises shall be in accordance with the plans and specifications therefore prepared at Grantee's expense and supplied to the Grantor by the Grantee.

No work shall commence until said plans and specifications have been approved in writing by the Village Engineer of Grantor.

The construction and installation of the Improvements of the Grantee on the Easement Premises shall be done to the satisfaction of the Village Engineer.

Grantee shall construct, install, operate, maintain and remove (as otherwise required in this Agreement) the Improvement in a good and workmanlike manner at its sole cost, risk and expense.

Grantee shall relocate or remove the Improvements existing or constructed upon the Easement Premises at no cost to the Grantor:

- a. In the event that the subject premises are adjacent or near to any public highway or street and said public highway or street is to be widened; or
- b. In the event that any agency or government, having jurisdiction over said highway or street requires the relocation or removal of said improvements; or
- c. In the event that said relocation or removal is required for the corporate purposes of the Grantor.

6. The Grantee shall be solely responsible for and shall defend, indemnify, keep and save harmless the Grantor, its officers, agents and employees, against all injuries, deaths, losses, damages, claims, patent claims, liens, suits, liabilities, judgments, costs and expenses which may in any wise accrue, directly or indirectly, against the Grantor, its officers, agents or employees, in consequence of the granting of this Easement, or which may in anywise result there from or from any work done hereunder, whether or not it shall be alleged or determined that the act was caused through negligence or omission of the Grantee or Grantee's contracts, subcontractors or their agents and the Grantee shall, at Grantee's sole expense, appear, defend and pay all charges of Attorneys and all costs and other expenses arising there from or incurred in connection therewith, and, if any judgment shall be rendered against the Grantor, its officers, agents or employees, in any such action the Grantee shall, at the Grantee's sole expense, satisfy and discharge the same provided that Grantee shall first have been given prior notice of the suit in which judgment has been or shall be rendered, Grantee shall have been given the opportunity to defend the same and the Grantor shall have given Grantee its full cooperation. Grantee expressly understands and agrees that any performance bond or insurance protection required by this Easement, or otherwise provided by Grantee, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Grantor as herein provided.

7. The Grantee, prior to entering upon said premises and using the same for the purposes for which this Easement is granted, shall procure, maintain and keep in force, at Grantee's expense, the following public liability and property damage insurance in which the Grantor, its officers, agents and employees, are a named insured as well as fire and extended coverage, and all-risk property insurance ("CLAIMS MADE" policies are unacceptable) in which the Grantor is named loss payee from a company to be approved by the Grantee, each afore-referenced policy shall have limits of not less than the following:

COMPREHENSIVE GENERAL LIABILITY
 Combined Single Limit Bodily Injury Liability
 Property Damage Liability (Including Liability for Environmental Contamination of
 Adjacent Properties)
 in the amount of not less than \$2,000,000.00
 per Occurrence

and

ALL RISK PROPERTY INSURANCE
 (Including Coverage for Environmental Contamination
 of Easement Premises)
 in the amount of not less than \$2,000,000.00
 per Occurrence

Prior to entering upon said premises, and thereafter on the anniversary date of such policies, the Grantee shall furnish to the Grantor certificates of such insurance or other suitable evidence that such insurance coverage has been procured and is maintained in full force and effect. Upon Grantor's written request, Grantee shall provide Grantor with copies of the actual insurance policies within ten (10) days of Grantor's request for same. Such certificates and insurance policies shall clearly identify the premises and shall provide that no change, modification in or cancellation of any insurance shall become effective until the expiration of thirty (30) days after written notice thereof shall have been given by the insurance company to the Grantor. The provisions of this paragraph shall in no wise limit the liability of the Grantee as set forth in the provisions of paragraph 7. above.

8. The Grantee understands and agrees that if the Easement shall terminate or be abandoned by Grantee, Grantee shall have removed or caused to be removed its Improvements and any other things which Grantee has erected or placed within said Easement Premises. Grantee further agrees to yield up said Easement Premises in as good condition as when the same was entered upon by the Grantee. Upon Grantee's failure to do so, the Grantor may do so at the sole expense and cost of Grantee.

Grantee expressly understands and agrees that any insurance protection or bond required by this Easement Agreement, or otherwise provided by Grantee, shall in no way limit the responsibility to defend, indemnify, keep and save harmless the Grantor, as hereinabove provided.

9. The Grantee also agrees that if the Grantor incurs any additional expense for addition work or review of documents which the Grantor would not have had to incur if this Easement had not been executed, then, in that event, the Grantee agrees to pay to the Grantor such additional expense as determined by the Village Manager, promptly upon rendition of bills therefore to the Grantee.

The Grantee covenants and agrees that it will reimburse the Grantor, make all necessary repairs at its sole cost and expense and otherwise keep and save harmless the Grantor from any loss, cost or expense arising out of the granting of this Easement suffered to property of the Grantor by way of damage to or destruction thereof, caused by any act or omission of the Grantee, Grantee's agents, employees, contractors, subcontractors, or anyone else acting through or on behalf of Grantee, its agents, employees, contractors, or subcontractors.

During the term of this Easement, the Grantor shall not be liable to the Grantee for any loss, cost or expense which the Grantee shall sustain by reason of any damage to its property or business caused by or growing out of the construction, repair, reconstruction, maintenance, existence, operation or failure of any of the sewers, structures, channels or other works or equipment of the Grantor now located or to be constructed on said Easement Premises, or on the land of the Grantor adjacent to said Easement Premises.

10. Detailed plans of subsequent construction or material alteration of the Grantee's Improvements shall first be submitted to the Village Engineer for approval. Construction work shall not begin until such approval is given to Grantee in writing.

11. The Grantee, prior to entering upon said premises and using the same for the purposes for which this Easement is granted, shall, at Grantee's sole cost and expense, obtain all permits, consents and licenses which may be required under any and all statutes, laws, ordinances and regulations of the United States of America, the State of Illinois, the county, or the city, village, town or municipality in which the subject property is located, and furnished to the Grantor suitable evidence thereof.

The Grantee covenants and agrees that it shall strictly comply with any and all statutes, laws, ordinances and regulations of the United States of America, the State of Illinois, the county, or the city, village, town or municipality in which the subject property is located, which in any manner affects this Easement, any work done hereunder or control or limit in any way the actions of Grantee, its agents, servants and employees, or of any contractor or subcontractor of Grantee, or their employees.

IN TESTIMONY WHEREOF, the Grantor and Grantee have caused their corporate names to be hereunto subscribed by their respective President, on the day and year first above written.

Village of Hanover Park

By _____
its Village President

Barrington Bank and Trust
Company N.A.

By _____
its _____ President

STATE OF ILLINOIS)
)
COUNTY OF) SS

I, _____, a Notary Public in and for _____ County, Illinois, DO HEREBY CERTIFY that Rodney S. Craig, Village President of the Village of Hanover Park, Illinois, personally known to me to be the same person whose name is subscribed to the foregoing instrument as such Village President, appeared before me this day in person, and acknowledged that he signed and delivered said instrument as the free and voluntary act of said Village, for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____ A.D. 2015.

Notary Public

My commission expires:

STATE OF ILLINOIS)
)
COUNTY OF) SS

I, _____, a Notary Public in and for _____ County, Illinois, DO
HEREBY CERTIFY that _____, _____ President of
Barrington Bank and Trust Company N.A., personally known to me to be the same
person whose name is subscribed to the foregoing instrument as such _____ President,
appeared before me this day in person, and acknowledged that he signed and
delivered said instrument as the free and voluntary act of said Bank, for the uses and
purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____ A.D. 2015.

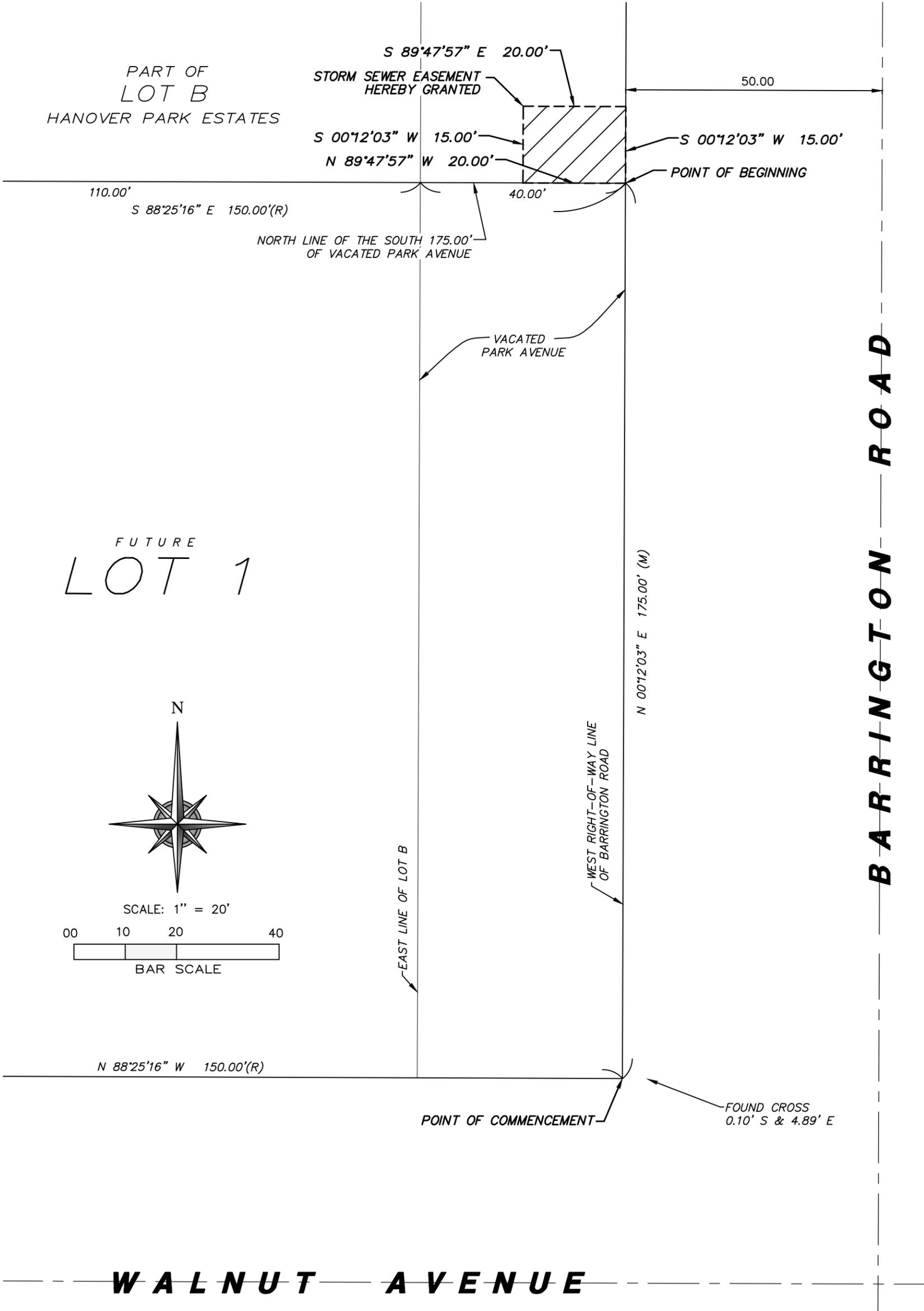
Notary Public

My commission expires:

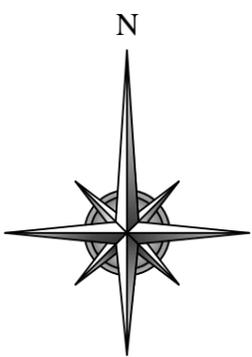
Prepared by:
Bernard Z. Paul
Attorney for the Village of Hanover Park
231 South Fourth Street
DeKalb, IL 60115
(815) 756-1312

EASEMENT EXHIBIT

THAT PART OF LOT "B" IN HANOVER PARK ESTATES, BEING A SUBDIVISION OF PART OF THE EAST HALF OF SECTION 36 TOWNSHIP 41 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS ALSO BEING DESCRIBED AS FOLLOWS; COMMENCING AT THE INTERSECTION OF THE WEST RIGHT OF WAY LINE OF BARRINGTON ROAD AND THE NORTH RIGHT OF WAY LINE OF WALNUT AVENUE; THENCE NORTH 00 DEGREES 12 MINUTES 03 SECONDS EAST ALONG SAID WEST RIGHT OF WAY LINE, 175.00 FEET TO THE POINT OF BEGINNING; THENCE NORTH 89 DEGREES 47 MINUTES 57 SECONDS WEST, 20.00 FEET; THENCE NORTH 00 DEGREES 12 MINUTES 03 SECONDS WEST, 15.00 FEET; THENCE SOUTH 89 DEGREES 47 MINUTES 57 SECONDS EAST, 20.00 FEET TO SAID WEST RIGHT OF WAY LINE; THENCE SOUTH 00 DEGREES 12 MINUTES 03 SECONDS WEST ALONG SAID WEST RIGHT OF WAY LINE, 15.00 FEET TO THE POINT OF BEGINNING, CONTAINING 300.00 SQUARE FEET, ALL IN COOK COUNTY, ILLINOIS.



FUTURE LOT 1



DATE :	06/03/15
SCALE :	1"=20'
DRAWN :	KOH
BOUNDARY :	W.TLS
FIELD WORK :	N/A
CHECK :	F.M.
JOB :	S14025
SHEET :	S-1
REVISION :	

STORM SEWER EASEMENT EXHIBIT



W-T LAND SURVEYING, INC.
 LAND AND CONSTRUCTION SURVEYORS
 2675 Pratum Avenue
 Hoffman Estates, Illinois 60192
 PH: (224) 293-6333 FAX: (224) 293-6444
 www.wtengineering.com
 IL License No.: 184-004387 Exp: 04/30/16



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: June 18, 2015

Recommended Action

Approve Warrant 6/18/2015 in the amount of \$523,972.71

Approve Warrant Paid in Advance (5/26/15-6/11/15) in the amount of \$611,970.15

JM:smk

Attachments: Warrants

Agreement Name: _____

Executed By: _____ Regular Board Mtg. - June 18, 2015



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/05/15 - 06/19/15
 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 Economic Dvlpmnt - Economic Development										
Sub-Department Economic Dvlpmnt.Check Request Economic Development,Check Request										
Vendor 198 - Allegra Marketing Print & Mail										
78141	CED/ICSC Marketing Cards	Open		06/08/2015	06/19/2015	06/08/2015			239.00	
							Vendor 198 - Allegra Marketing Print & Mail Totals	Invoices	1	<u>239.00</u>
Vendor 1789 - Hanover Park Chamber Of Commerce										
H00038	CONNECT HPCC Dues	Open		06/08/2015	06/19/2015	06/08/2015			525.00	
							Vendor 1789 - Hanover Park Chamber Of Commerce Totals	Invoices	1	<u>525.00</u>
							Sub-Department Economic Dvlpmnt.Check Request Economic Development,Check Request Totals	Invoices	2	<u>764.00</u>
							Department Economic Dvlpmnt - Economic Development Totals	Invoices	2	<u>764.00</u>
Economic Dvlpmnt Economic Development										
Department Finance Admin - Finance Administration										
Sub-Department Finance Admin.Check Request Finance Administration,Check Request										
Vendor 4747 - Andres Medical Billing Ltd										
135464	5/15 Ambulance Billing Charges	Open		06/08/2015	06/19/2015	06/08/2015			1,646.81	
							Vendor 4747 - Andres Medical Billing Ltd Totals	Invoices	1	<u>\$1,646.81</u>
Vendor 5293 - Marilyn J Clarke										
2015CPA	Reimb-CPA License Fee	Open		06/08/2015	06/19/2015	06/08/2015			120.00	
							Vendor 5293 - Marilyn J Clarke Totals	Invoices	1	<u>120.00</u>
Vendor 967 - Com Ed										
0275090072-5/15	4/28-5/27 Westview	Open		06/01/2015	06/19/2015	06/01/2015			130.46	
0303064208-5/15	4/28-5/27 Barrington Rd Sign	Open		06/01/2015	06/19/2015	06/01/2015			144.19	
2739065057-5/15	4/28-5/27 Hartmann	Open		06/01/2015	06/19/2015	06/01/2015			49.61	
3507062010-5/15	4/28-5/27 Turnberry	Open		06/01/2015	06/19/2015	06/01/2015			246.50	
5939030006-5/15	4/28-5/27 Kingsbury	Open		06/01/2015	06/19/2015	06/01/2015			172.68	
6467010006-5/15	4/28-5/27 Northway	Open		06/01/2015	06/19/2015	06/01/2015			100.83	
7587125092-5/15	4/28-5/27 Central	Open		06/01/2015	06/19/2015	06/01/2015			192.38	
5703015039-5/15	5/6-6/3 Savannah	Open		06/08/2015	06/19/2015	06/08/2015			152.65	
							Vendor 967 - Com Ed Totals	Invoices	8	<u>\$1,189.30</u>
Vendor 968 - Com Ed										
6933095059-5/15	4/20-5/19 Rate 23 Street Lighting	Open		06/01/2015	06/19/2015	06/01/2015			931.51	
0091041048-5/15	5/4-6/2 Morton Tower	Open		06/08/2015	06/19/2015	06/08/2015			49.07	
							Vendor 968 - Com Ed Totals	Invoices	2	<u>980.58</u>
Vendor 1005 - Constellation New Energy Inc										
1E12145-5/15	4/28-5/26 Longmeadow	Open		06/08/2015	06/19/2015	06/08/2015			2,141.87	
1E12303-5/15	4/28-5/26 County Farm	Open		06/08/2015	06/19/2015	06/08/2015			275.42	



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/05/15 - 06/19/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 1005 - Constellation New Energy Inc								
1E12368-5/15	4/28-5/26 STP1	Open	06/08/2015	06/19/2015	06/08/2015		9,728.21	
1E12442-5/15	4/28-5/26 Plum Tree	Open	06/08/2015	06/19/2015	06/08/2015		302.08	
1E12495-5/15	4/28-5/26 Well #4	Open	06/08/2015	06/19/2015	06/08/2015		2,013.68	
1E12570-5/15	4/28-5/26 Bayside	Open	06/08/2015	06/19/2015	06/08/2015		909.36	
1E12652-5/15	4/28-5/26 Evergreen	Open	06/08/2015	06/19/2015	06/08/2015		1,368.31	
Vendor 1005 - Constellation New Energy Inc Totals						Invoices	7	\$16,738.93
Vendor 1619 - Gatso USA								
2015-182	5/15 Red Light Camera Payment	Open	06/01/2015	06/19/2015	06/01/2015		5,700.00	
Vendor 1619 - Gatso USA Totals						Invoices	1	\$5,700.00
Vendor 4780 - Government Staffing Services Inc								
125662	Temp Services-Moore (W/E 5/31/15)	Open	06/08/2015	06/19/2015	06/08/2015		1,135.63	
Vendor 4780 - Government Staffing Services Inc Totals						Invoices	1	\$1,135.63
Vendor 3053 - Neopost USA Inc								
52847457	Postage Meter	Open	06/08/2015	06/19/2015	06/08/2015		1,826.67	
52847577	Rental/Maintenance (7/15-6/16) Maintenance-Letter Opener (7/15-3/16)	Open	06/08/2015	06/19/2015	06/08/2015		187.91	
Vendor 3053 - Neopost USA Inc Totals						Invoices	2	\$2,014.58
Vendor 3082 - Nicor Gas								
84264643143-5/15	5/1-6/3 Police Station	Open	06/08/2015	06/19/2015	06/08/2015		813.13	
Vendor 3082 - Nicor Gas Totals						Invoices	1	\$813.13
Vendor 3332 - Paul, Bernard Z								
11684	2/15 Legal Services - TIF#3 HSQ	Open	06/01/2015	06/19/2015	06/01/2015		2,064.00	
11685	3/15 Legal Services-AT&T Tower Lease	Open	06/08/2015	06/19/2015	06/08/2015		1,417.50	
11686	3/15 Legal Services-Bloomingsdale Disconnection	Open	06/08/2015	06/19/2015	06/08/2015		215.00	
11687	5/15 Retainer	Open	06/08/2015	06/19/2015	06/08/2015		7,762.50	
11688	3/15 Legal Services-TIF#3 HSQ	Open	06/08/2015	06/19/2015	06/08/2015		387.00	
11689	3/15 Legal Services-TIF#3 HSQ Tobin	Open	06/08/2015	06/19/2015	06/08/2015		6,938.70	
11690	3/15 Legal Services-General Matters	Open	06/08/2015	06/19/2015	06/08/2015		2,310.88	
11694	4/15 Legal Services-AT&T Tower Lease	Open	06/08/2015	06/19/2015	06/08/2015		1,197.00	
11695	6/15 Retainer	Open	06/08/2015	06/19/2015	06/08/2015		7,762.50	
11696	4/15 Legal Services-TIF#3	Open	06/08/2015	06/19/2015	06/08/2015		279.50	
11697	4/15 Legal Services-TIF#3 HSQ	Open	06/08/2015	06/19/2015	06/08/2015		1,440.50	



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/05/15 - 06/19/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 3332 - Paul, Bernard Z								
11698	4/15 Legal Services-TIF#3 HSO Tobin	Open	06/08/2015	06/19/2015	06/08/2015		6,708.00	
11699	4/15 Legal Services-General Matters	Open	06/08/2015	06/19/2015	06/08/2015		3,268.00	
Vendor 3332 - Paul, Bernard Z Totals						Invoices	13	\$41,751.08
Vendor 3967 - Sikich LLP								
220283	FY2014B Audit Progress Billing #2	Open	06/01/2015	06/19/2015	06/01/2015		25,000.00	
Vendor 3967 - Sikich LLP Totals						Invoices	1	\$25,000.00
Vendor 4255 - Third Millennium Associates								
18268	5/15 Water Bill Printing	Open	06/08/2015	06/19/2015	06/08/2015		1,841.72	
Vendor 4255 - Third Millennium Associates Totals						Invoices	1	\$1,841.72
Sub-Department Finance Admin.Check Request Finance Administration,Check Request Totals						Invoices	39	\$98,931.76
Department Finance Admin - Finance Administration Totals						Invoices	39	\$98,931.76
Finance Admin Finance Administration								
Department Finance Collect - Finance Collections								
Vendor 920 - Classic Graphic Industries Inc								
77068	letterhead paper	Open	06/05/2015	06/19/2015	06/05/2015		711.50	
Vendor 920 - Classic Graphic Industries Inc Totals						Invoices	1	\$711.50
Vendor 1034 - Corporate Business Cards								
218245	business cards for TJ Moore	Open	06/05/2015	06/19/2015	06/05/2015		59.96	
Vendor 1034 - Corporate Business Cards Totals						Invoices	1	\$59.96
Vendor 2990 - Murnane Paper Company								
195660	copy paper	Open	06/05/2015	06/19/2015	06/05/2015		7,247.40	
Vendor 2990 - Murnane Paper Company Totals						Invoices	1	\$7,247.40
Vendor MUNOZ FELICITAS								
P0181-000084	TICKET OVERPAYMENT	Open	06/05/2015	06/19/2015	06/05/2015		30.00	
Vendor MUNOZ FELICITAS Totals						Invoices	1	\$30.00
Vendor LAUREN M GONIA								
P0270-000289	TICKET OVERPAYMENT	Open	06/05/2015	06/19/2015	06/05/2015		20.00	
Vendor LAUREN M GONIA Totals						Invoices	1	\$20.00
Vendor MARIA RUEDA								
P0137-000172	DOUBLE PAYMENT	Open	06/05/2015	06/19/2015	06/05/2015		50.00	
Vendor MARIA RUEDA Totals						Invoices	1	\$50.00
Department Finance Collect - Finance Collections Totals						Invoices	6	\$8,118.86



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/05/15 - 06/19/15
 Report By Department - Vendor - Invoice
 Summary Listing

Finance Collect Finance Collections

Department **Fire Admin - Fire Administration**

Vendor **15 - A & D Total Plumbing**

23002	Plumbing Inspections - May 2015	Open	05/26/2015	06/19/2015	05/26/2015	1,800.00
-------	---------------------------------	------	------------	------------	------------	----------

Vendor 15 - A & D Total Plumbing Totals	Invoices	1	\$1,800.00
--	----------	---	------------

Vendor **4769 - Air One Equipment Inc**

103922	Repair Breathing Air Compressor	Open	05/26/2015	06/19/2015	05/26/2015	169.38
--------	---------------------------------	------	------------	------------	------------	--------

104027	Repair 2 SCBAs	Open	05/26/2015	06/19/2015	05/26/2015	82.38
--------	----------------	------	------------	------------	------------	-------

104218	Maintenance Agreement - Hurst Tools	Open	05/26/2015	06/19/2015	05/26/2015	1,677.00
--------	-------------------------------------	------	------------	------------	------------	----------

Vendor 4769 - Air One Equipment Inc Totals	Invoices	3	\$1,928.76
---	----------	---	------------

Vendor **5172 - Elite Uniforms Inc**

06021503	Uniforms	Open	05/26/2015	06/19/2015	05/26/2015	585.00
----------	----------	------	------------	------------	------------	--------

Vendor 5172 - Elite Uniforms Inc Totals	Invoices	1	\$585.00
--	----------	---	----------

Vendor **4808 - Fire Investigators Strike Force**

6-2015-5-2016	Membership June 2015 - May 2016	Open	05/26/2015	06/19/2015	05/26/2015	75.00
---------------	---------------------------------	------	------------	------------	------------	-------

Vendor 4808 - Fire Investigators Strike Force Totals	Invoices	1	\$75.00
---	----------	---	---------

Vendor **4826 - Craig Haigh**

9800019013 6	Gas for Village Vehicle-IFCA Conference	Open	05/26/2015	06/19/2015	05/26/2015	72.32
--------------	---	------	------------	------------	------------	-------

Vendor 4826 - Craig Haigh Totals	Invoices	1	\$72.32
---	----------	---	---------

Vendor **1999 - IACE**

7-8-15 Training	IL Code Enforcement Quarterly Training - Bertolami	Open	05/26/2015	06/19/2015	05/26/2015	35.00
-----------------	--	------	------------	------------	------------	-------

Vendor 1999 - IACE Totals	Invoices	1	\$35.00
----------------------------------	----------	---	---------

Vendor **2810 - Menards**

92010	EMS Supplies	Open	05/26/2015	06/19/2015	05/26/2015	9.18
-------	--------------	------	------------	------------	------------	------

92116	Station Cleaning Supplies	Open	05/26/2015	06/19/2015	05/26/2015	4.98
-------	---------------------------	------	------------	------------	------------	------

92763	Replacement Grill - Fire Station 2	Open	05/26/2015	06/19/2015	05/26/2015	399.00
-------	------------------------------------	------	------------	------------	------------	--------

Vendor 2810 - Menards Totals	Invoices	3	\$413.16
-------------------------------------	----------	---	----------

Vendor **2980 - MES-Illinois**

00634820_SNV	Safety & Protective Equipment - Boots - Schumann	Open	05/26/2015	06/19/2015	05/26/2015	372.41
--------------	--	------	------------	------------	------------	--------

Vendor 2980 - MES-Illinois Totals	Invoices	1	\$372.41
--	----------	---	----------

Vendor **5246 - Moore Medical LLC**

986407521	Medical Supplies	Open	05/26/2015	06/19/2015	05/26/2015	588.10
-----------	------------------	------	------------	------------	------------	--------



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/05/15 - 06/19/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 5246 - Moore Medical LLC							
986560801	Medical Supplies	Open	05/26/2015	06/19/2015	05/26/2015		313.21
			Vendor 5246 - Moore Medical LLC Totals		Invoices	2	<u>\$901.31</u>
Vendor 3248 - Panther Uniforms Inc							
16488	Uniform - Boots Chief Haigh	Open	05/26/2015	06/19/2015	05/26/2015		158.95
			Vendor 3248 - Panther Uniforms Inc Totals		Invoices	1	<u>\$158.95</u>
Vendor 3807 - Sam's Club Business Payments							
000994	Coffee Supplies & Batteries	Open	05/26/2015	06/19/2015	05/26/2015		244.24
00788	Cake for Commendation Recognition	Open	05/26/2015	06/19/2015	05/26/2015		18.63
			Vendor 3807 - Sam's Club Business Payments Totals		Invoices	2	<u>\$262.87</u>
Vendor 4543 - Warehouse Direct							
2719410-0	Supplies	Open	05/26/2015	06/19/2015	05/26/2015		187.14
			Vendor 4543 - Warehouse Direct Totals		Invoices	1	<u>\$187.14</u>
Vendor 4840 - Worldpoint ECC Inc							
5486087	CPR Supplies	Open	05/26/2015	06/19/2015	05/26/2015		522.55
			Vendor 4840 - Worldpoint ECC Inc Totals		Invoices	1	<u>\$522.55</u>
			Department Fire Admin - Fire Administration Totals		Invoices	19	<u>\$7,314.47</u>

Fire Admin Fire Administration

Department **Fire Inspect Svc - Fire Inspectional Services**

Vendor Allstate							
2015-280	Bond Refund- 1752 Lake St	Open	06/05/2015	06/19/2015	06/05/2015		100.00
			Vendor Allstate Totals		Invoices	1	<u>\$100.00</u>
Vendor Dinubhai Patel							
2015-317	Bond Refund- 1269 Westchester Dr	Open	06/05/2015	06/19/2015	06/05/2015		240.00
			Vendor Dinubhai Patel Totals		Invoices	1	<u>\$240.00</u>
Vendor MTI Construction Services LLC							
14-373	Bond Refund- 930 Muirfield Dr	Open	06/05/2015	06/19/2015	06/05/2015		6,365.00
14-410	Bond Refund- 930 Muirfield Dr	Open	06/05/2015	06/19/2015	06/05/2015		460.00
14-509	Bond Refund- 930 Muirfield Dr	Open	06/05/2015	06/19/2015	06/05/2015		1,780.00
14-510	Bond Refund- 930 Muirfield Dr	Open	06/05/2015	06/19/2015	06/05/2015		1,250.00
14-511	Bond Refund- 930 Muirfield Dr	Open	06/05/2015	06/19/2015	06/05/2015		185.00
			Vendor MTI Construction Services LLC Totals		Invoices	5	<u>\$10,040.00</u>
Vendor Rodriguez Roofing							
2015-405	Bond Refund- 7953 Huntington Cir N	Open	06/05/2015	06/19/2015	06/05/2015		100.00



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/05/15 - 06/19/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor Rodriguez Roofing Totals		Invoices	1	\$100.00
Department Fire Inspect Svc - Fire Inspectional Services Totals		Invoices	8	\$10,480.00
<hr/>				
Fire Inspect Svc Fire Inspectional Services				
Department HR Department - Human Resources Department				
Sub-Department HR Department,Check Request Human Resources Department,Check Request				
Vendor 4775 - Alexian Brothers Corporate Health Services				
563511	employee testing	Open	05/26/2015 06/19/2015 05/26/2015	44.00
Vendor 4775 - Alexian Brothers Corporate Health Services Totals		Invoices	1	\$44.00
<hr/>				
Vendor 731 - Caputo's				
01958432	employee recognition food	Open	05/27/2015 06/19/2015 05/27/2015	29.59
Vendor 731 - Caputo's Totals		Invoices	1	\$29.59
<hr/>				
Vendor 1000 - Conrad Polygraph Inc				
1687	employment screening	Open	06/03/2015 06/19/2015 06/03/2015	320.00
Vendor 1000 - Conrad Polygraph Inc Totals		Invoices	1	\$320.00
<hr/>				
Vendor 5286 - Dee's Catering Service Inc				
16762	service recognition brunch	Open	06/01/2015 06/19/2015 06/01/2015	1,370.00
Vendor 5286 - Dee's Catering Service Inc Totals		Invoices	1	\$1,370.00
<hr/>				
Vendor 1396 - Ergometrics				
122305	materials shipping 11/10/2014	Open	05/26/2015 06/19/2015 05/26/2015	28.60
Vendor 1396 - Ergometrics Totals		Invoices	1	\$28.60
<hr/>				
Vendor 1427 - Examiner Publications				
39320	Help Wanted Ad Laborer	Open	05/27/2015 06/19/2015 05/27/2015	200.00
Vendor 1427 - Examiner Publications Totals		Invoices	1	\$200.00
<hr/>				
Vendor 4753 - Fed Ex				
5-046-15383	postage	Open	06/03/2015 06/19/2015 06/03/2015	27.06
Vendor 4753 - Fed Ex Totals		Invoices	1	\$27.06
<hr/>				
Vendor 1491 - First Advantage Background Services Corp				
5548661505	background checks	Open	06/03/2015 06/19/2015 06/03/2015	3,753.12
Vendor 1491 - First Advantage Background Services Corp Totals		Invoices	1	\$3,753.12
<hr/>				
Vendor 5292 - GovernmentJobs.com, Inc				
14254	Biddle Software License 3/16/2015-3/15/2016	Open	06/08/2015 06/19/2015 06/08/2015	1,400.00
Vendor 5292 - GovernmentJobs.com, Inc Totals		Invoices	1	\$1,400.00
<hr/>				
Vendor 4977 - GOVTEMPSUSA LLC				
1716502	interim finance directors 5/17/2015	Open	06/05/2015 06/19/2015 06/05/2015	4,173.75



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/05/15 - 06/19/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 4977 - GOVTEMPSUSA LLC							
176501	interim finance directors	Open	06/05/2015	06/19/2015	06/05/2015		4,541.25
			Vendor 4977 - GOVTEMPSUSA LLC Totals		Invoices	2	<u>\$8,715.00</u>
Vendor 5147 - HR Green Inc							
98362	Interim Public Works Director 04-01_04-30 2015	Open	05/27/2015	06/19/2015	05/27/2015		14,040.00
			Vendor 5147 - HR Green Inc Totals		Invoices	1	<u>\$14,040.00</u>
Vendor 2656 - Management Association							
FY16-74008	2016 Membership Dues	Open	06/01/2015	06/19/2015	06/01/2015		2,100.00
			Vendor 2656 - Management Association Totals		Invoices	1	<u>\$2,100.00</u>
Vendor 4783 - O.C. Tanner							
926637849	employee recognition 5 year pins (18)	Open	05/26/2015	06/19/2015	05/26/2015		1,963.56
926650205	retirement gift-gatz	Open	05/26/2015	06/19/2015	05/26/2015		788.02
			Vendor 4783 - O.C. Tanner Totals		Invoices	2	<u>\$2,751.58</u>
Vendor 3680 - Ricoh USA Inc							
5036117184	copy charges	Open	05/26/2015	06/19/2015	05/26/2015		82.09
94780565	copier rental-06/16-07/15 2015	Open	06/03/2015	06/19/2015	06/03/2015		226.27
			Vendor 3680 - Ricoh USA Inc Totals		Invoices	2	<u>\$308.36</u>
Sub-Department HR Department.Check Request Human Resources Department,Check Request Totals					Invoices	17	<u>\$35,087.31</u>
Department HR Department - Human Resources Department Totals					Invoices	17	<u>\$35,087.31</u>

HR Department Human Resources Department

Department **IT - Information Technology**

Vendor 124 - Advent Systems Inc							
104593	PD Maintenance Agreement - Quarterly Billing	Open	06/19/2015	06/19/2015	06/19/2015		10,167.00
			Vendor 124 - Advent Systems Inc Totals		Invoices	1	<u>\$10,167.00</u>
Sub-Department IT.Check Request Information Technology,Check Request							
Vendor 373 - AT&T							
630Z99011205-5	E-911 Lines	Open	06/19/2015	06/19/2015	06/19/2015		35.36
			Vendor 373 - AT&T Totals		Invoices	1	<u>\$35.36</u>
Vendor 4790 - CDW Government							
GFQT175	VM Ware Annual	Open	06/19/2015	06/19/2015	06/19/2015		3,600.00
			Vendor 4790 - CDW Government Totals		Invoices	1	<u>\$3,600.00</u>
Vendor 1173 - Dell Marketing L.P.							
1000294499	Annual Maintenance - Appassure	Open	06/19/2015	06/19/2015	06/19/2015		4,506.28
					Invoices		



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/05/15 - 06/19/15
 Report By Department - Vendor - Invoice
 Summary Listing

			Vendor 1173 - Dell Marketing L.P. Totals		Invoices	1	\$4,506.28
Vendor 4927 - Heartland Business Systems							
1150416113	Block of Support	Open	06/19/2015	06/19/2015	06/19/2015		15,000.00
			Vendor 4927 - Heartland Business Systems Totals		Invoices	1	<u>\$15,000.00</u>
Vendor 4758 - Kronos							
10948579	Integration Testing	Open	06/19/2015	06/19/2015	06/19/2015		75.00
			Vendor 4758 - Kronos Totals		Invoices	1	<u>\$75.00</u>
Vendor 3068 - New World Systems							
042846	Per ERP Contract - Training & Travel Expenses	Open	06/19/2015	06/19/2015	06/19/2015		2,829.87
			Vendor 3068 - New World Systems Totals		Invoices	1	<u>\$2,829.87</u>
Vendor 4759 - Nextel Communications							
622730512-160	Ann Fox Grate	Open	06/19/2015	06/19/2015	06/19/2015		42.24
			Vendor 4759 - Nextel Communications Totals		Invoices	1	<u>\$42.24</u>
Vendor 4454 - Verizon Wireless							
9746116886	Wireless Service - May	Open	06/19/2015	06/19/2015	06/19/2015		6,282.64
			Vendor 4454 - Verizon Wireless Totals		Invoices	1	<u>\$6,282.64</u>
Sub-Department IT.Check Request Information Technology,Check Request Totals					Invoices	8	<u>\$32,371.39</u>
Department IT - Information Technology Totals					Invoices	9	<u>\$42,538.39</u>
IT Information Technology							
Department PD Admin - PD Administration							
Sub-Department PD Admin.Check Request PD Administration,Check Request							
Vendor 715 - Camic Johnson Ltd							
128	Administrative Hearings - May	Open	06/02/2015	06/19/2015	06/02/2015		660.00
			Vendor 715 - Camic Johnson Ltd Totals		Invoices	1	<u>\$660.00</u>
Vendor 2136 - IPELRA							
03152015-JOHNSON	Training Conference - Johnson	Open	06/02/2015	06/19/2015	06/02/2015		175.00
03152015-MENOUGH	Training Class - Menough	Open	06/02/2015	06/19/2015	06/02/2015		175.00
03152015-WEBB	Training Class - Webb	Open	06/02/2015	06/19/2015	06/02/2015		175.00
			Vendor 2136 - IPELRA Totals		Invoices	3	<u>\$525.00</u>
Vendor 362 - Kale Uniforms - ASR							
IVC9054710	Uniforms - Carlson	Open	06/02/2015	06/19/2015	06/02/2015		36.83
IVC9054711	Uniforms - Pearce	Open	06/02/2015	06/19/2015	06/02/2015		105.00
IVC9054791	Uniforms	Open	06/02/2015	06/19/2015	06/02/2015		612.40
IVC9055200	Uniforms - Lomeli	Open	06/02/2015	06/19/2015	06/02/2015		15.83
IVC9055204	Uniforms - Carlson	Open	06/02/2015	06/19/2015	06/02/2015		133.00



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/05/15 - 06/19/15
 Report By Department - Vendor - Invoice
 Summary Listing

15671 VHP	Janitorial Services - 5/1/15 - 5/31/15	Open	06/01/2015	06/19/2015	06/01/2015		5,434.00	
		Vendor	212 - Alpha Building Maintenance Service		Totals	Invoices	1	<u>\$5,434.00</u>
Vendor 300 - ANSI								
194808	Window Cleaning - Police Building	Open	06/01/2015	06/19/2015	06/01/2015		433.33	
		Vendor	300 - ANSI		Totals	Invoices	1	<u>\$433.33</u>
Vendor 314 - Applied Controls Inc								
10080-1	Repairs - Village Hall & Fire Station	Open	05/29/2015	06/19/2015	05/29/2015		1,444.36	
10081-1	Repairs - Fire Station	Open	05/29/2015	06/19/2015	05/29/2015		470.39	
9773	Repairs - Fire Station	Open	05/29/2015	06/19/2015	05/29/2015		663.00	
9992	Repairs - Fire Station	Open	05/29/2015	06/19/2015	05/29/2015		442.50	
		Vendor	314 - Applied Controls Inc		Totals	Invoices	4	<u>\$3,020.25</u>
Vendor 328 - Arc Disposal-Republic Svc #551								
0551-011632638	1211 Catalina Dr.	Open	06/01/2015	06/19/2015	06/01/2015		580.63	
		Vendor	328 - Arc Disposal-Republic Svc #551		Totals	Invoices	1	<u>\$580.63</u>
Vendor 5283 - Associated Technical Services Ltd.								
26213	Leak Location Services for 682 Fairhaven Dr.	Open	05/26/2015	06/19/2015	05/26/2015		652.50	
26238	Emergency Leak detection	Open	06/02/2015	06/19/2015	06/02/2015		642.00	
		Vendor	5283 - Associated Technical Services Ltd.		Totals	Invoices	2	<u>\$1,294.50</u>
Vendor 4850 - Autumn Landscaping								
4523	irrigation start up and repairs	Open	06/02/2015	06/19/2015	06/02/2015		3,050.00	
		Vendor	4850 - Autumn Landscaping		Totals	Invoices	1	<u>\$3,050.00</u>
Vendor 399 - Avalon Petroleum Company								
015947	Diesel Fuel	Open	06/04/2015	06/19/2015	06/04/2015		4,550.40	
445395	Regular Gasoline	Open	06/04/2015	06/19/2015	06/04/2015		13,323.00	
		Vendor	399 - Avalon Petroleum Company		Totals	Invoices	2	<u>\$17,873.40</u>
Vendor 4801 - Benson Electrical Contracting Inc								
15-272	Gate Opener Repair	Open	06/01/2015	06/19/2015	06/01/2015		875.83	
		Vendor	4801 - Benson Electrical Contracting Inc		Totals	Invoices	1	<u>\$875.83</u>
Vendor 510 - Best Technology Systems Inc								
BTL-14064C-4	Firing Range - Maintenance	Open	06/01/2015	06/19/2015	06/01/2015		1,400.00	
BTL-14064C-5	Firing Range - Maintenance	Open	06/01/2015	06/19/2015	06/01/2015		580.00	
		Vendor	510 - Best Technology Systems Inc		Totals	Invoices	2	<u>\$1,980.00</u>
Vendor 528 - Bigfoot Pest Control								
4435	Standard Service - Acct #1028	Open	05/29/2015	06/19/2015	05/29/2015		116.00	



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/05/15 - 06/19/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 528 - Bigfoot Pest Control						
4447	Standard Service - Acct #1026	Open	05/29/2015	06/19/2015	05/29/2015	94.00
5502	Standard Service - Acct #3191	Open	05/29/2015	06/19/2015	05/29/2015	175.00
Vendor 528 - Bigfoot Pest Control Totals						3
						\$385.00
Vendor 560 - Bloomingdale Township						
704	Mosquito Spraying - May - Bloomingdale Twp	Open	05/29/2015	06/19/2015	05/29/2015	3,219.00
Vendor 560 - Bloomingdale Township Totals						1
						\$3,219.00
Vendor 754 - Carquest Auto Parts						
2455-537987	Purge Solenoid	Open	06/05/2015	06/19/2015	06/05/2015	32.03
2455-538007	Oil Filters	Open	06/05/2015	06/19/2015	06/05/2015	8.88
2455-538017	Bulb	Open	06/05/2015	06/19/2015	06/05/2015	20.98
2455-538033	Oil Drain Plug	Open	06/05/2015	06/19/2015	06/05/2015	5.41
2455-538049	Spark Plugs	Open	06/05/2015	06/19/2015	06/05/2015	3.30
2455-538177	Mini Bulb	Open	06/05/2015	06/19/2015	06/05/2015	8.38
2455-538366	Oil Filters	Open	06/05/2015	06/19/2015	06/05/2015	49.32
2455-538392	Oil Filters	Open	06/05/2015	06/19/2015	06/05/2015	41.40
2455-538394	Oil Filters	Open	06/05/2015	06/19/2015	06/05/2015	41.40
2455-538407	Oil Filter	Open	06/05/2015	06/19/2015	06/05/2015	50.04
2455-538591	Silicone Seal	Open	06/05/2015	06/19/2015	06/05/2015	29.42
2455-538626	Oil Filters	Open	06/05/2015	06/19/2015	06/05/2015	46.44
2455-538672	Air Filter	Open	06/05/2015	06/19/2015	06/05/2015	35.64
2455-538975	Oil Filter	Open	06/05/2015	06/19/2015	06/05/2015	63.18
2455-539068	Automotive Battery	Open	06/05/2015	06/19/2015	06/05/2015	99.09
2455-539171	Oil Filter	Open	06/05/2015	06/19/2015	06/05/2015	17.70
2455-539208	Marker Lamp	Open	06/05/2015	06/19/2015	06/05/2015	1.95
2455-539209	Marker Lamp	Open	06/05/2015	06/19/2015	06/05/2015	5.85
2455-539286	Automotive Battery	Open	06/05/2015	06/19/2015	06/05/2015	(20.00)
2455-539326	Bulb	Open	06/05/2015	06/19/2015	06/05/2015	13.71
2455-539327	Bulbs	Open	06/05/2015	06/19/2015	06/05/2015	67.29
2455-539448	Oil Filter	Open	06/05/2015	06/19/2015	06/05/2015	12.51
2455-539451	Brake Rotor & Pad	Open	06/05/2015	06/19/2015	06/05/2015	115.85
2455-539473	Caliper	Open	06/05/2015	06/19/2015	06/05/2015	292.44
2455-539733	Reman Starter	Open	06/05/2015	06/19/2015	06/05/2015	188.71
Vendor 754 - Carquest Auto Parts Totals						25
						\$1,230.92
Vendor 4749 - Case Lots Inc						
005373	Cleaning Supplies	Open	05/29/2015	06/19/2015	05/29/2015	1,129.90
Vendor 4749 - Case Lots Inc Totals						1
						\$1,129.90



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/05/15 - 06/19/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 845 - Chicago Parts & Sound LLC 679643	Degreaser	Open	06/04/2015	06/19/2015	06/04/2015		61.36	
Vendor 845 - Chicago Parts & Sound LLC Totals						Invoices	1	\$61.36
Vendor 882 - Cintas #22 022148104	Uniforms	Open	05/26/2015	06/19/2015	05/26/2015		77.97	
022145025	Uniforms	Open	05/29/2015	06/19/2015	05/29/2015		1,942.00	
022157326	Replacement uniforms	Open	06/02/2015	06/19/2015	06/02/2015		47.94	
022160388	work boots for Winterland. per union contract.	Open	06/04/2015	06/19/2015	06/04/2015		95.99	
Vendor 882 - Cintas #22 Totals						Invoices	4	\$2,163.90
Vendor 918 - Clarke Environmental Mosquito Mgmt 6351996	Mosquito Management - Payment #3 of 4 - Wayne Twp	Open	06/02/2015	06/19/2015	06/02/2015		6,300.00	
Vendor 918 - Clarke Environmental Mosquito Mgmt Totals						Invoices	1	\$6,300.00
Vendor 924 - Clauss Brothers Inc 24331E	replacement plants lake st planter boxes	Open	06/02/2015	06/19/2015	06/02/2015		4,142.50	
Vendor 924 - Clauss Brothers Inc Totals						Invoices	1	\$4,142.50
Vendor 4753 - Fed Ex 05-046-15383	Paint Chips for Fire Truck	Open	06/04/2015	06/19/2015	06/04/2015		21.84	
Vendor 4753 - Fed Ex Totals						Invoices	1	\$21.84
Vendor 1480 - Fire Service Inc 9897	Pump Shift Cable - #362	Open	05/29/2015	06/19/2015	05/29/2015		161.09	
Vendor 1480 - Fire Service Inc Totals						Invoices	1	\$161.09
Vendor 1508 - Flags USA Inc 60769	Miscellaneous Flags	Open	06/01/2015	06/19/2015	06/01/2015		1,828.90	
Vendor 1508 - Flags USA Inc Totals						Invoices	1	\$1,828.90
Vendor 4754 - Fox Valley Fire & Safety 906697	Sprinkler System Maintenance - Butler Bldg	Open	06/01/2015	06/19/2015	06/01/2015		1,150.00	
906698	Sprinkler System Maintenance	Open	06/01/2015	06/19/2015	06/01/2015		1,500.00	
912665	Halon System - Village Hall	Open	06/01/2015	06/19/2015	06/01/2015		388.00	
Vendor 4754 - Fox Valley Fire & Safety Totals						Invoices	3	\$3,038.00
Vendor 4755 - Friendly Ford 186353	Motor Assembly	Open	06/04/2015	06/19/2015	06/04/2015		23.84	
186377	HVAC Actuator	Open	06/04/2015	06/19/2015	06/04/2015		39.60	
186450	Engine Bracket	Open	06/04/2015	06/19/2015	06/04/2015		72.40	



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/05/15 - 06/19/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 4755 - Friendly Ford							
186461	Insulator Assembly	Open	06/04/2015	06/19/2015	06/04/2015	62.08	
186518	Misc. Parts	Open	06/04/2015	06/19/2015	06/04/2015	75.10	
186591	Tube - Outlet	Open	06/04/2015	06/19/2015	06/04/2015	88.21	
Vendor 4755 - Friendly Ford Totals					Invoices	6	\$361.23
Vendor 5284 - GHC Mechanical Inc							
W16332	Firing Range Air Conditioner Maintenance	Open	06/01/2015	06/19/2015	06/01/2015	1,824.00	
Vendor 5284 - GHC Mechanical Inc Totals					Invoices	1	\$1,824.00
Vendor 1685 - Grainger							
103.28	Cable Ties	Open	05/29/2015	06/19/2015	05/29/2015	103.28	
9727641764	Batteries	Open	05/29/2015	06/19/2015	05/29/2015	16.50	
9730287183	Cable Ties	Open	05/29/2015	06/19/2015	05/29/2015	5.00	
9731932084	Fastener	Open	05/29/2015	06/19/2015	05/29/2015	185.85	
9748315851	Rubberized Spray Coating	Open	05/29/2015	06/19/2015	05/29/2015	140.16	
9729743576	Batteries	Open	06/02/2015	06/19/2015	06/02/2015	54.36	
Vendor 1685 - Grainger Totals					Invoices	6	\$505.15
Vendor 4798 - Groot Industries Inc							
CR009359	dump fees	Open	05/26/2015	06/19/2015	05/26/2015	456.04	
CR009403	dump fees street sweeping	Open	06/05/2015	06/19/2015	06/05/2015	1,293.76	
Vendor 4798 - Groot Industries Inc Totals					Invoices	2	\$1,749.80
Vendor 1786 - Hanover Glass & Mirror							
6324	Glass	Open	05/29/2015	06/19/2015	05/29/2015	175.00	
Vendor 1786 - Hanover Glass & Mirror Totals					Invoices	1	\$175.00
Vendor 1834 - HD Supply Waterworks LTD							
D869433	Hydrant Misc. Supplies	Open	05/26/2015	06/19/2015	05/26/2015	2,037.96	
D929264	Misc. Supplies	Open	05/26/2015	06/19/2015	05/26/2015	1,247.63	
D9661000	Repair clamps	Open	06/02/2015	06/19/2015	06/02/2015	620.74	
Vendor 1834 - HD Supply Waterworks LTD Totals					Invoices	3	\$3,906.33
Vendor 2131 - Interstate Battery Systems Of Fox River Valley							
1903701017747	Batteries for Police Camera Systems	Open	06/04/2015	06/19/2015	06/04/2015	29.90	
Vendor 2131 - Interstate Battery Systems Of Fox River Valley Totals					Invoices	1	\$29.90
Vendor 5287 - J & S Paving Inc							
52513	Asphalt Repair	Open	06/02/2015	06/19/2015	06/02/2015	700.00	
Vendor 5287 - J & S Paving Inc Totals					Invoices	1	\$700.00



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/05/15 - 06/19/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor 4757 - Jeffrey Elevator Co Inc							
110964	Monthly Maintenance - 3 Elevators at 2 Locations	Open	06/01/2015	06/19/2015	06/01/2015		300.00
			Vendor 4757 - Jeffrey Elevator Co Inc Totals		Invoices	1	<u>300.00</u>
Vendor 4799 - Kammes Auto & Truck Repair Inc							
285112	Truck Inspections	Open	06/04/2015	06/19/2015	06/04/2015		30.00
			Vendor 4799 - Kammes Auto & Truck Repair Inc Totals		Invoices	1	<u>30.00</u>
Vendor 2309 - Kara Co Inc							
309484	Julie Flags	Open	05/26/2015	06/19/2015	05/26/2015		584.04
309824	JULIE Supplies	Open	06/02/2015	06/19/2015	06/02/2015		106.93
			Vendor 2309 - Kara Co Inc Totals		Invoices	2	<u>690.97</u>
Vendor 4879 - LAI Ltd							
15-13067	floats for lift stations.	Open	05/27/2015	06/19/2015	05/27/2015		356.00
			Vendor 4879 - LAI Ltd Totals		Invoices	1	<u>356.00</u>
Vendor 2714 - Matco Tools							
119751	Air Conditioner Gauge	Open	06/05/2015	06/19/2015	06/05/2015		21.58
			Vendor 2714 - Matco Tools Totals		Invoices	1	<u>21.58</u>
Vendor 2810 - Menards							
89652	Misc. Supplies	Open	05/28/2015	06/19/2015	05/28/2015		147.90
89774	Misc. Supplies	Open	05/28/2015	06/19/2015	05/28/2015		34.33
89983	Misc. Supplies	Open	05/28/2015	06/19/2015	05/28/2015		110.86
89991	Misc. Supplies	Open	05/28/2015	06/19/2015	05/28/2015		24.89
90541	Misc. Supplies	Open	05/28/2015	06/19/2015	05/28/2015		208.40
91895	Misc. Supplies	Open	05/28/2015	06/19/2015	05/28/2015		176.95
92080	Misc. Supplies	Open	05/28/2015	06/19/2015	05/28/2015		56.95
92111	Misc. Supplies	Open	05/28/2015	06/19/2015	05/28/2015		39.98
92174	Misc. Supplies	Open	05/28/2015	06/19/2015	05/28/2015		62.90
92225	Misc. Supplies	Open	05/28/2015	06/19/2015	05/28/2015		43.02
92506	Asphalt Seal Coat	Open	05/28/2015	06/19/2015	05/28/2015		45.94
			Vendor 2810 - Menards Totals		Invoices	11	<u>952.12</u>
Vendor 2885 - Midwest Water Group Inc							
7908	Portable Area Spot Light	Open	05/26/2015	06/19/2015	05/26/2015		1,358.13
			Vendor 2885 - Midwest Water Group Inc Totals		Invoices	1	<u>\$1,358.13</u>
Vendor 1632 - Napa Auto Parts							
330307	Fluke Meter	Open	06/04/2015	06/19/2015	06/04/2015		22.56
			Vendor 1632 - Napa Auto Parts Totals		Invoices	1	<u>\$22.56</u>



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/05/15 - 06/19/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor	4079 - Standard Industrial & Auto Equipment							
INV-10659	Vehicle Hoist Safety Inspections	Open	05/29/2015	06/19/2015	05/29/2015			733.00
								<hr/>
	Vendor	4079 - Standard Industrial & Auto Equipment			Totals	Invoices	1	\$733.00
Vendor	4108 - Steiner Electric Company							
S005032294.001	Electrical Parts	Open	06/01/2015	06/19/2015	06/01/2015			197.10
S005034147.001	Electrical Parts	Open	06/01/2015	06/19/2015	06/01/2015			374.31
S00502530.001	Bulbs	Open	06/04/2015	06/19/2015	06/04/2015			417.12
								<hr/>
	Vendor	4108 - Steiner Electric Company			Totals	Invoices	3	\$988.53
Vendor	4147 - Suburban Laboratories Inc							
123348	Monthly IEPA Required Water Quality Monitoring	Open	06/05/2015	06/19/2015	06/05/2015			207.00
								<hr/>
	Vendor	4147 - Suburban Laboratories Inc			Totals	Invoices	1	\$207.00
Vendor	275 - SupplyWorks							
335844056	Terry Towels and Robes Rag	Open	05/26/2015	06/19/2015	05/26/2015			147.60
								<hr/>
	Vendor	275 - SupplyWorks			Totals	Invoices	1	\$147.60
Vendor	4454 - Verizon Wireless							
685745497-00001	Monthly Wireless Service - May	Open	06/04/2015	06/19/2015	06/04/2015			76.02
								<hr/>
	Vendor	4454 - Verizon Wireless			Totals	Invoices	1	\$76.02
Vendor	4848 - Water Services Co							
22953	Leak Detection at 698 Fairhaven Dr.	Open	05/26/2015	06/19/2015	05/26/2015			315.00
								<hr/>
	Vendor	4848 - Water Services Co			Totals	Invoices	1	\$315.00
Vendor	4636 - Wilson Landscape Supply							
0210650-IN	mulch	Open	05/29/2015	06/19/2015	05/29/2015			216.00
0210968-IN	mulch	Open	05/29/2015	06/19/2015	05/29/2015			144.00
0211133-IN	mulch	Open	05/29/2015	06/19/2015	05/29/2015			171.00
0211387-IN	mulch	Open	05/29/2015	06/19/2015	05/29/2015			216.00
0211465-IN	mulch	Open	05/29/2015	06/19/2015	05/29/2015			216.00
0211516-IN	mulch	Open	05/29/2015	06/19/2015	05/29/2015			72.00
0211782-IN	mulch	Open	06/02/2015	06/19/2015	06/02/2015			144.00
0211858-IN	mulch	Open	06/02/2015	06/19/2015	06/02/2015			180.00
								<hr/>
	Vendor	4636 - Wilson Landscape Supply			Totals	Invoices	8	\$1,359.00
	Sub-Department	PW Admin.Check Request PW Administration,Check Request			Totals	Invoices	131	<hr/> <u>\$86,707.14</u>
	Department	PW Admin - PW Administration			Totals	Invoices	131	<hr/> <u>\$86,707.14</u>



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/05/15 - 06/19/15
 Report By Department - Vendor - Invoice
 Summary Listing

Vendor	314 - Applied Controls Inc							
3183	HVAC Computer Upgrade	Open	05/28/2015	06/19/2015	05/28/2015		9,000.00	
							9,000.00	
			Vendor 314 - Applied Controls Inc Totals			Invoices	1	9,000.00
			Department PW Public Bldgs - PW Public Buildings Totals			Invoices	1	9,000.00

PW Public Bldgs PW Public Buildings

Department	PW Streets - PW Streets							
Vendor	924 - Clauss Brothers Inc							
24331	monthly mowing	Open	06/02/2015	06/19/2015	06/02/2015		3,596.25	
							3,596.25	
			Vendor 924 - Clauss Brothers Inc Totals			Invoices	1	\$3,596.25
Vendor	4774 - Continental Weather Service							
14561	monthly weather forecasting	Open	06/05/2015	06/19/2015	06/05/2015		150.00	
							150.00	
			Vendor 4774 - Continental Weather Service Totals			Invoices	1	\$150.00
Vendor	4862 - Plote Construction Inc							
190008	asphalt materials	Open	05/26/2015	06/19/2015	05/26/2015		3,915.76	
190255	asphalt materials	Open	06/02/2015	06/19/2015	06/02/2015		1,836.39	
							1,836.39	
			Vendor 4862 - Plote Construction Inc Totals			Invoices	2	\$5,752.15
			Department PW Streets - PW Streets Totals			Invoices	4	\$9,498.40

PW Streets PW Streets

Department	Sewage Trtmnt - Sewage Treatment							
Vendor	882 - Cintas #22							
022148102 stp	uniform rental May	Open	06/05/2015	06/19/2015	06/05/2015		46.56	
022151171stp	uniform rental May stp	Open	06/05/2015	06/19/2015	06/05/2015		46.56	
022154249 stp	May uniform rental	Open	06/05/2015	06/19/2015	06/05/2015		46.56	
022157325 stp	may uniform rental	Open	06/05/2015	06/19/2015	06/05/2015		46.56	
							46.56	
			Vendor 882 - Cintas #22 Totals			Invoices	4	\$186.24
Vendor	4147 - Suburban Laboratories Inc							
123151	sludge sample testing /503	Open	05/28/2015	06/19/2015	05/28/2015		629.00	
							629.00	
			Vendor 4147 - Suburban Laboratories Inc Totals			Invoices	1	\$629.00
			Department Sewage Trtmnt - Sewage Treatment Totals			Invoices	5	\$815.24

Sewage Trtmnt Sewage Treatment

Department **Village Clerk - Village Clerk**



Accounts Payable Invoice Report 6-A-10

Invoice Due Date Range 06/05/15 - 06/19/15
 Report By Department - Vendor - Invoice
 Summary Listing

Sub-Department Village Clerk,Check Request Village Clerk,Check Request								
Vendor 2190 - James Harvey Photography								
1559	Trustee Installation/April Election 2005	Open	06/08/2015	06/19/2015	06/08/2015			100.00
Vendor 2190 - James Harvey Photography Totals						Invoices	1	\$100.00
Vendor 5291 - NALEO								
513-2015	Annual Membership	Open	06/08/2015	06/19/2015	06/08/2015			100.00
Vendor 5291 - NALEO Totals						Invoices	1	\$100.00
Vendor 5248 - Paddock Publications Inc								
15-0309--15-0425	Public Notice	Open	06/08/2015	06/19/2015	06/08/2015			431.55
Vendor 5248 - Paddock Publications Inc Totals						Invoices	1	\$431.55
Vendor 5249 - Paddock Publications, Inc								
T4405428	Bid Notice/PW	Open	06/08/2015	06/19/2015	06/08/2015			78.20
T4408754	Public Notice/Community Dev/Katie Bowman	Open	06/08/2015	06/19/2015	06/08/2015			66.70
Vendor 5249 - Paddock Publications, Inc Totals						Invoices	2	\$144.90
Sub-Department Village Clerk,Check Request Village Clerk,Check Request Totals						Invoices	5	\$776.45
Department Village Clerk - Village Clerk Totals						Invoices	5	\$776.45
Village Clerk Village Clerk _____								
Department Water Maint - Water Maintenance								
Vendor 4508 - Vulcan Materials								
30921664	annual gravel purchases	Open	06/02/2015	06/19/2015	06/02/2015			1,792.50
Vendor 4508 - Vulcan Materials Totals						Invoices	1	\$1,792.50
Department Water Maint - Water Maintenance Totals						Invoices	1	\$1,792.50
Water Maint Water Maintenance _____								
Grand Totals						Invoices	270	\$523,972.71



Paid In Advance

Payment Date Range 05/26/15 - 06/11/15
 Report By 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	
Vendor 134 - AFLAC Premium Holding										
2015-00000397	AFLAC Deductions - May 2015	Paid by Check #5680		05/26/2015	05/26/2015	05/26/2015		05/29/2015	3,469.61	
								Vendor 134 - AFLAC Premium Holding Totals	Invoices 1	<u>\$3,469.61</u>
Vendor 435 - Bank of New York Mellon										
HANOVEBAB10A6/15	Interest-2010A G.O. Bonds	Paid by EFT #3		05/26/2015	05/26/2015	05/26/2015		05/26/2015	99,782.95	
HANOVERBAB106/15	Interest-2010 G.O. Bonds	Paid by EFT #4		05/26/2015	05/26/2015	05/26/2015		05/26/2015	167,282.23	
HANPRK11-6/15	Interest-2011 G.O. Bonds	Paid by EFT #5		05/26/2015	05/26/2015	05/26/2015		05/26/2015	73,406.25	
								Vendor 435 - Bank of New York Mellon Totals	Invoices 3	<u>\$340,471.43</u>
Vendor 1470 - Fidelity Security Life Ins/Eye Med										
2015-00000398	Vision Insurance - May 2015	Paid by Check #5681		05/26/2015	05/26/2015	05/26/2015		05/29/2015	1,416.16	
								Vendor 1470 - Fidelity Security Life Ins/Eye Med Totals	Invoices 1	<u>\$1,416.16</u>
Vendor 1494 - First Eagle Bank										
06022015	employee recognition gift card	Paid by Check #36118		06/02/2015	06/02/2015	06/02/2015		06/10/2015	251.50	
								Vendor 1494 - First Eagle Bank Totals	Invoices 1	<u>\$251.50</u>
Vendor 4874 - Freedman Anselmo et al										
2015-00000399	Wage Garnishments - May 2015	Paid by Check #5682		05/26/2015	05/26/2015	05/26/2015		05/29/2015	200.00	
								Vendor 4874 - Freedman Anselmo et al Totals	Invoices 1	<u>\$200.00</u>
Vendor 1796 - Hanover Park Prof FF Local 3452										
2015-00000400	IAFF Union Dues - May 2015	Paid by Check #5683		05/26/2015	05/26/2015	05/26/2015		05/29/2015	1,873.80	
								Vendor 1796 - Hanover Park Prof FF Local 3452 Totals	Invoices 1	<u>\$1,873.80</u>
Vendor 4777 - Illinois Department Of Revenue										
2015-00000421	State W/H Tax - June 5, 2015	Paid by EFT #18354		06/05/2015	06/05/2015	06/05/2015		06/05/2015	22,804.67	
								Vendor 4777 - Illinois Department Of Revenue Totals	Invoices 1	<u>\$22,804.67</u>



Paid In Advance

Payment Date Range 05/26/15 - 06/11/15
 Report By Vendor - Invoice
 Summary Listing

Vendor 4818 - Illinois Funds - Fire Pension Fund

2015-00000422	Fire Pension W/H - June 5, 2015	Paid by EFT #18355	06/05/2015	06/05/2015	06/05/2015	06/05/2015	10,836.66	
Vendor 4818 - Illinois Funds - Fire Pension Fund Totals						Invoices	1	\$10,836.66

Vendor 4817 - Illinois Funds - Police Pension Fund

2015-00000423	Police Pension W/H - June 5, 2015	Paid by EFT #18356	06/05/2015	06/05/2015	06/05/2015	06/05/2015	19,063.13	
Vendor 4817 - Illinois Funds - Police Pension Fund Totals						Invoices	1	\$19,063.13

Vendor 4741 - Internal Revenue Service

2015-00000424	Federal W/H Tax - June 5, 2015	Paid by EFT #18357	06/05/2015	06/05/2015	06/05/2015	06/05/2015	183,094.15	
Vendor 4741 - Internal Revenue Service Totals						Invoices	1	\$183,094.15

Vendor 2508 - Legalshield

2015-00000401	Legal Shield Deductions - May 2015	Paid by Check #5684	05/26/2015	05/26/2015	05/26/2015	05/29/2015	523.21	
Vendor 2508 - Legalshield Totals						Invoices	1	\$523.21

Vendor 4744 - Metropolitan Alliance Of Police

2015-00000402	MAP Union Dues - May 2015	Paid by Check #5685	05/26/2015	05/26/2015	05/26/2015	05/29/2015	1,584.00	
Vendor 4744 - Metropolitan Alliance Of Police Totals						Invoices	1	\$1,584.00

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

2015-00000403	SEIU Union Dues - May 2015	Paid by Check #5686	05/26/2015	05/26/2015	05/26/2015	05/29/2015	302.64	
Vendor 3774 - S.E.I.U. Local No. 73 AFL-CIO Totals						Invoices	1	\$302.64

Vendor 4742 - State Disbursement Fund

2015-00000425	PR Maint W/H - June 5, 2015 Payroll	Paid by EFT #18358	06/05/2015	06/05/2015	06/05/2015	06/05/2015	2,400.64	
Vendor 4742 - State Disbursement Fund Totals						Invoices	1	\$2,400.64

Vendor 4223 - Teamsters Local Union 700

2015-00000404	Teamsters Union Dues - May 2015	Paid by Check #5687	05/26/2015	05/26/2015	05/26/2015	05/29/2015	2,253.50	
Vendor 4223 - Teamsters Local Union 700 Totals						Invoices	1	\$2,253.50



Paid In Advance

Payment Date Range 05/26/15 - 06/11/15
 Report By Vendor - Invoice
 Summary Listing

Vendor 4360 - U.S. Postal Service Caps Service

22486-5/29/15	Postage-Water Bills	Paid by EFT #6	05/26/2015	05/26/2015	05/26/2015	05/29/2015	2,073.87	
Vendor 4360 - U.S. Postal Service Caps Service Totals						Invoices	1	\$2,073.87

Vendor 4819 - Vantagepoint Transfer Agents-457

2015-00000426	ICMA Contr. - June 5, 2015 Payroll	Paid by EFT #18359	06/05/2015	06/05/2015	06/05/2015	06/05/2015	18,610.22	
Vendor 4819 - Vantagepoint Transfer Agents-457 Totals						Invoices	1	\$18,610.22

Vendor 4473 - Village Of Hanover Park Petty Cash

5/15-1	Mileage reimbursement-Krauser	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	11.89
5/15-10	Supplies-Ahlstrand Award Reception	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	8.97
5/15-11	Meeting Supplies-statement analysis	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	17.58
5/15-12	Meal Expense-Duchak	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	46.32
5/15-13	Meal Expense-Sabatino	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	14.73
5/15-14	Meal Expense-Sabatino	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	24.80
5/15-15	Meal Expense-Gracias	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	10.45
5/15-16	Parking Expense-IRMA Hearing	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	15.00
5/15-17	Meal Expense-Aganon	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	29.74
5/15-18	Meal Expense-Crawford	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	31.19
5/15-19	Meal Expense-Gracias	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	12.87
5/15-2	STAARS Supplies	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	4.34
5/15-20	ICSC Luggage Fee-Craig	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	50.00
5/15-21	ICSC Cab Fare-Craig	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	19.00
5/15-22	ICSC Cab fare-Craig	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	25.00
5/15-23	Mileage Reimbursement-	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	18.69
5/15-24	Mileage Reimbursement-Dubiel	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	17.25
5/15-25	Tolls	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	3.40
5/15-26	Meeting Fee-Webb	Paid by Check #36119	05/31/2015	05/31/2015	05/31/2015	06/10/2015	25.00
5/15-27	Meeting Fee-Johnson	Paid by Check #36119	05/31/2015	05/31/2015	05/31/2015	06/10/2015	25.00
5/15-28	Meal Expense-Skonieczna	Paid by Check #36119	05/31/2015	05/31/2015	05/31/2015	06/10/2015	10.41
5/15-29	Meal Expense-Smith	Paid by Check #36119	05/31/2015	05/31/2015	05/31/2015	06/10/2015	13.19
5/15-3	APWA Expo lunch-Moore	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	5.50
5/15-30	Court Mileage-Riedel	Paid by Check #36119	05/31/2015	05/31/2015	05/31/2015	06/10/2015	39.68
5/15-31	Meal Expense-McDonnell	Paid by Check #36119	05/31/2015	05/31/2015	05/31/2015	06/10/2015	12.92
5/15-32	Meal Expense-Riedel	Paid by Check #36119	05/31/2015	05/31/2015	05/31/2015	06/10/2015	9.21
5/15-33	Meal Expense-Divito	Paid by Check #36119	05/31/2015	05/31/2015	05/31/2015	06/10/2015	13.70
5/15-34	Meal Expense-Miranda	Paid by Check #36119	05/31/2015	05/31/2015	05/31/2015	06/10/2015	10.77



Paid In Advance

Payment Date Range 05/26/15 - 06/11/15
 Report By Vendor - Invoice
 Summary Listing

5/15-35	Meal Expense-Dossey,Riedel	Paid by Check #36119	05/31/2015	05/31/2015	05/31/2015	06/10/2015	36.11
5/15-36	Court Mileage-Riedel	Paid by Check #36119	05/31/2015	05/31/2015	05/31/2015	06/10/2015	41.40
5/15-37	Court Mileage-Riedel	Paid by Check #36119	05/31/2015	05/31/2015	05/31/2015	06/10/2015	14.95
5/15-38	Prisoner Supplies	Paid by Check #36119	05/31/2015	05/31/2015	05/31/2015	06/10/2015	13.90
5/15-4	Applicator License-Powell	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	20.00
5/15-5	Flag Dry Cleaning	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	8.00
5/15-6	Meeting Fee-Gatz	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	20.00
5/15-7	Meeting Fee-Perez	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	20.00
5/15-8	Meeting Fee-Webb	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	20.00
5/15-9	Meeting Fee-Johnson	Paid by Check #36117	05/31/2015	05/31/2015	05/31/2015	06/09/2015	20.00

Vendor	4473 - Village Of Hanover Park Petty Cash Totals	Invoices	38	<hr/>	\$740.96
	Grand Totals	Invoices	57	<hr/> <hr/>	\$611,970.15

**Village of Hanover Park****AGENDA MEMORANDUM**

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Executive Session

MEETING DATE: June 18, 2015 – Executive Session

Executive Summary

An Executive Session has been scheduled for June 18, 2015.

Discussion

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

- Section 2(c)(11) – Pending Litigation

Recommended Action

Motion to move to Executive Session.