



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, February 21, 2013

7:30 p.m.

AGENDA

1. **CALL TO ORDER – ROLL CALL**

2. **PLEDGE OF ALLEGIANCE**

3. **ACCEPTANCE OF AGENDA**

4. **PRESENTATIONS**

5. **TOWNHALL SESSION**

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

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

Consent Agenda - Omnibus Vote

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

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

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

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- 6-A.1 (C.A.)** Motion to accept lowest responsible bid from L & T painting, Inc. in an amount not to exceed \$206,500 for the repainting of the Well #4 1 million gallon ground storage reservoir south tank and authorize the Village Manager to execute the necessary documents.
- 6-A.2 (C.A.)** Motion to accept the proposal from CH2M Hill of Chicago to complete a traffic operations feasibility study for the Elgin O'Hare extension in an amount not to exceed \$19,900 and authorize the Village Manager to execute the necessary documents.
- 6-A.3 (C.A.)** Motion to pass an Ordinance modifying Articles I, General Regulations, and V, Food and Food Establishments, of Chapter 58 – Licenses, Permits and Business Regulation of the Municipal Code of the Village of Hanover Park, Illinois.
- 6-A.4 (C.A.)** Motion to make a tentative Fiscal year 2013-2014 Annual Budget Available for Public Inspection and Publish the Public Notice of the Public Budget Law Hearing.
- 6-A.5** Motion to pass a Resolution Authorizing the Continued Participation in the Northern Illinois Municipal Electric Cooperative (NIMEC) and authorize the Village Manager or her Designee to Approve a Contract with the Lowest Cost Electricity Provider.
- 6-A.6** Approve warrant SWS197 in the amount of \$872,597.45.
- 6-A.7** Approve warrant SW651 in the amount of \$226,072.84.
- 7. VILLAGE MANAGER'S REPORT – JULIANA MALLER**
No Report Scheduled
- 8. VILLAGE CLERK'S REPORT – EIRA L. CORRAL**
No Report Scheduled
- 9. CORPORATION COUNSEL'S REPORT – BERNARD Z. PAUL**
No Report Scheduled
- 10. VILLAGE TRUSTEES REPORTS**
- 10-A. JON KUNKEL**
No Report Scheduled

- 10-B. BILL CANNON**
No Report Scheduled
- 10-C. RICK ROBERTS**
No Report Scheduled
- 10-D. JENNI KONSTANZER**
No Report Scheduled
- 10-E. EDWARD J. ZIMEL, JR.**
No Report Scheduled
- 10-F. JAMES KEMPER**
No Report Scheduled
- 11. ADJOURNMENT**



TO: Village President and Board of Trustees

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

SUBJECT: Well #4 South Reservoir Tank Repainting Project

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 21, 2013

Executive Summary

Staff is recommending the Village Board accept the low bid, in the amount of \$206,500, from L & T Painting, Inc. for the Well #4 1 million gallon ground storage reservoir south tank repainting.

Discussion

Bids were opened on January 15th and the results are listed below:

L & T Painting, Inc.	\$206,500
Era Valdivia Contractors Inc.	211,800
L.C. United Painting Co., Inc.	216,000
Am-Coat Painting, Inc.	239,250
Tecorp, Inc.	272,400
Seven Brothers Painting, Inc.	282,000
Jetco, Ltd.	289,900
Maxcor, Inc.	357,900
Classic Protective Coatings	372,150
Manta Industrial	398,750
TMI Coatings	627,800

This painting project is below the engineer's estimated cost of \$275,000. The exterior and interior of this tank was last painted in 1991. A previous washout and inspection of this tank was completed in 2008, and at that time, the engineer's recommendation was to repaint in 3 to 5 years.

Agreement Name: _____

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Executed By: Juliana Maller

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Recommended Action

Motion to accept lowest responsible bid from L & T Painting, Inc. in an amount not to exceed \$206,500 for the repainting of the Well #4 1 million gallon ground storage reservoir south tank and authorize the Village Manager to execute the necessary documents.

Attachments: None

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$220,000	
Actual Cost:	\$206,500	
Account Number:	050-5020-472.03-45	



TO: Village President and Board of Trustees

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

SUBJECT: Elgin O'Hare Extension – Acceptance of Proposal
Traffic Operations Feasibility Study

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 21, 2013

Executive Summary

Accept the proposal from CH2M HILL of Chicago to complete a Traffic Operations Feasibility Study for the Elgin O'Hare extension in an amount not to exceed \$19,900.

Discussion

Last year, staff met with IDOT representatives to discuss the future plans of the Elgin O'Hare Expressway west of its current terminus of Lake Street. The main question was whether IDOT would allow the Village to utilize the existing IDOT right of way for a more local type of roadway to County Farm Road, and west through our proposed Village Center. The Village Center Plan calls for a boulevard cross section as opposed to an expressway through this section. The IDOT officials stated that they would like the Village to assess the impacts of our proposal, on both the existing Elgin O'Hare Expressway and the local road network of County Farm Road, Devon and Lake Street. Our plan is to hire a consultant to study the impacts with a roadway stopping at County Farm Road, ending in our development, ending at Devon, and lastly, extending the roadway along the proposed expressway alignment to Lake Street.

We have obtained a proposal from CH2M HILL, which is the engineering firm that completed most of the work on the recently approved Elgin O'Hare Expressway project, as they are most familiar with the modeling and existing traffic patterns. Staff has met with them to define the attached Scope of Work and Fee Schedule.

Recommended Action

Motion to accept the proposal from CH2M Hill of Chicago to complete a traffic operations feasibility study for the Elgin O'Hare extension in an amount not to exceed \$19,900 and authorize the Village Manager to execute the necessary documents.

Attachments: Scope of Work
Staff Hour Tabulation & Est Budget

Budgeted Item:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Budgeted Amount:	\$20,000 (Reallocated)
Actual Cost:	\$19,900
Account Number:	010-0000-441-03.64

Agreement Name: _____

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Executed By: Juliana Maller

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Scope of Services

Elgin O'Hare West Extension: Traffic Operations Feasibility Study, Village of Hanover Park, Illinois

The following provides a draft scope of services for the sketch level traffic operations analysis and feasibility on the potential extension of the existing Elgin O'Hare expressway west from US 20 (Lake Street) to County Farm Road and Devon Ave in Hanover Park, Illinois.

Assumptions

1. CH2M HILL will evaluate the effects of the proposed roadway extensions for three socio-economic demand scenarios with the associated roadway configurations for the development assumed for the parcel west of County Farm Road and east/south of Devon Ave. The socio-economic demand assumption book-ends will be determined from prior studies identified by Hanover Park and will be used as an input to the analysis.
2. Traffic Operations analysis will be performed for three roadway plans:
 - a. Extending the roadway to County Farm Road as a 4-Lane roadway
 - b. Extending the roadway west of County Farm Road and terminating in the development
 - c. Extending the roadway west of County Farm Road and tying into Devon Ave through the development with a gradual reduction in cross-section from 4-Lanes to 2-Lanes.

Task Descriptions

Task 1: Evaluating Existing Conditions

The Consultant team will develop a traffic operations network which includes critical intersections and roadway segments in coordination with Village staff. The existing Elgin O'Hare West Bypass travel demand model will be used as an input to generate AM and PM peak hour turning movement for the traffic operations network. Traffic operations analysis will be performed using SYNCHRO and level-of-service and travel performance will be determined for the existing conditions.

Task 2: Develop Forecast Year 2020 No-Build Travel Demand and Traffic Analysis

The Consultant team will utilize the Elgin O'Hare West Bypass travel demand model to generate Forecast Year 2020 travel demand for the No-Build condition. AM and PM peak hour turning movement for the traffic operations network for the forecast year will be assessed for No-Build scenario. Traffic

operations analysis will be performed to evaluate level-of-service and travel performance for the 2040 No-Build condition.

Task 3: Develop Forecast Year 2020 Alternative Evaluation and Traffic Analysis

The Consultant team will utilize the Elgin O'Hare West Bypass travel demand model to build the proposed three alternative roadway configurations to generate Forecast Year 2020 travel demand. AM and PM peak hour turning movement for the traffic operations network for the forecast year alternatives will be generated to assess traffic performance. Traffic operations analysis will be performed to evaluate level-of-service and travel performance for the 2040 alternatives and compared to No-build condition.

Deliverables**Task 4: Technical Memorandum and Summary of Results**

The Consultant team will develop a technical memorandum summarizing the results of the traffic operations and travel performance for the proposed alternatives under consideration. The technical memorandum will include methods, assumptions and exhibits describing the details of the traffic study. All correspondence including the technical documentation and associated exhibits will be transmitted in an electronic format.

The Consultant will submit a draft technical memorandum for review and comment. The Consultant will work with the Village Staff to address comments and recommendations, and submit a final version for approval. All associated documentation related to the technical memorandum, including exhibits will be transmitted to Village of Hanover Park for record keeping purposes.

CH2M HILL STAFF HOUR TABULATION & ESTIMATED BUDGET

TASK DESCRIPTIONS		PM	SR. CONSULTANT	STAFF ENGINEER	TECH / GRAPHICS	OFFICE/ ADMIN	TOTAL
1	Evaluating Existing Conditions						
	Total Task 1		8	24			32
2	Develop Forecast Year 2020 No-Build Travel Demand and Traffic Analysis						
	Total Task 2		6	18			24
3	Develop Forecast Year 2020 Alternative Evaluation & Traffic Analysis						
	Total Task 3		20	72			92
4	Technical Memorandum & Summary of Results						
	Total Task 4	4	6	10	8	10	38
	Total Project Hours	4	40	124	8	10	186

DIRECT LABOR COST	\$7,597
OVERHEAD	131.00%
TOTAL LABOR COST	\$17,549
FIXED FEE (12% OF LABOR & OVERHEAD)	\$2,106
TOTAL ESTIMATED DIRECT EXPENSE	\$250
TOTAL ESTIMATED FEE	\$19,900



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Craig A. Haigh, Fire Chief
Ann Marie Hess, Chief of Inspectional Services

SUBJECT: Health and Sanitation Code Updates

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 21, 2013

Executive Summary

The Fire Department Inspectional Services Division is responsible for the administration and enforcement of the adopted health and sanitation codes and standards referenced in Section 58-202 of the Village of Hanover Park Municipal Code. It has been several years since the referenced codes have been updated in the Municipal Code. More current standards are available for adoption and are enforced in some of the nearby communities.

Adoption of updated standards referenced in the State of Illinois Public Act 96-749 will also keep the Village in compliance with a law passed in 2009 requiring municipalities in Cook County to regulate retail food establishments in accordance with current Federal and State laws, or be required to contract with Cook County for the enforcement of these standards.

In keeping with the Fire Department's mission to maintain the highest level of health and safety possible at businesses throughout the Village, the Department is recommending the adoption of the currently recognized standards which will be administered by current staff which includes a State of Illinois Licensed Environmental Health Practitioner.

Additionally, the Department is recommending amending Section 58-17 of the Municipal Code to accurately reflect the administrative hearing process that may take place once a health-related violation is cited that closes a business.

Discussion

A survey was conducted through request to the Northwest Municipal Conference to determine which health and sanitation standards are being used in surrounding communities. Additional analysis was performed through internet research of municipal codes of noted communities including Schaumburg, Elk Grove, Arlington Heights, Mount Prospect, Park Ridge, and Evanston.

Specifically for food and beverage vending machines, it was determined that Schaumburg has a comprehensive ordinance to model for adoption that is based on the 2005 Food and Drug Administration Food Code.

Associated Costs

There are no measurable costs to businesses or the Village with the adoption of the updated standards.

Recommended Action

The Department recommends adoption of the updated standards as indicated below.

1. Hanover Park Municipal Code Section 58-202 adoptions would include:
 - 2008 Illinois Department of Public Health Food Service Sanitation Code with all appendices, subsequent editions, and amendments. (Includes by reference the Illinois Food, Drug and Cosmetic Act; the Sanitary Food Preparation Act; and the Illinois Food Handling Regulation Enforcement Act.)
 - 1996 Illinois Department of Public Health Retail Food Store Sanitation Code with all appendices, subsequent editions, and amendments.

(All of these codes and acts listed above are required to be adopted by the Illinois Municipal Code Chapter 65 ILCS 5.)

2. Additional standards recommended for adoption include:
 - 2008 DuPage County Health Department Food Service Design and Construction Handbook
 - Sections of the U.S. Food and Drug Administration 2005 Food Code for the regulation of vending machines as indicated in the attachments.
3. Hanover Park Municipal Code Section 58-17 would be amended as indicated in the attachment to allow for an administrative hearing to be conducted following the closing of a retail food service establishment for ordinance violations prior to further suspension or license revocation.

Attachments: Northwest Municipal Conference Survey Ordinance

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

Agreement Name: _____

Executed By: _____

NORTHWEST MUNICIPAL CONFERENCE

1616 East Golf Road
Des Plaines, Illinois 60016
(847) 296-9200 • Fax (847) 296-9207
www.nwmc-cog.org



*A Regional Association of Illinois
Municipalities and Townships
Representing a Population of Over One Million*

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- Northfield
- Northfield Twp.
- Palatine
- Park Ridge
- Prospect Heights
- Rolling Meadows
- Schaumburg
- Skokie
- Streamwood
- Vernon Hills
- Wheeling
- Wilmette
- Winnetka

TO: Managers and Administrators

FROM: Marina Durso, Program Associate for Administrative Services

DATE: September 7, 2012

SUBJECT: Illinois Department of Public Health Code (IDPH) Survey

The Village of Hanover Park has requested a survey on the above topic. Please complete the survey and return it to me via email at mdurso@nwmc-cog.org or by fax at 847-296-9207 no later than Tuesday, September 18, 2012. Thank you.

1. Has your municipality adopted the Illinois Department of Public Health Food Service Sanitation Code? If the IDPH code has been adopted, what year is adopted?

2. If the IDPH code has been adopted, are there any amendments to the code? Please specify any amendments to the code by providing the relevant sections in your Municipal Code.

3. Has your municipality adopted the Illinois Department of Public Health Retail Food Store Sanitation Code? If the IDPH code has been adopted, what year is adopted?

4. If the IDPH code has been adopted, are there any amendments to the code? Please specify any amendments to the code by providing the relevant sections in your Municipal Code.

5. Has your municipality adopted by reference the Illinois Food Handling Regulation Enforcement Act?

6. Has your municipality adopted by reference the Illinois Food, Drug and Cosmetic Act?

Regular Mtg. 2/21/13

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7. Has your municipality adopted by reference the Sanitary Food Preparation Act?

8. What type(s) of enforcement actions pertinent to food establishment regulation does your Municipal Code reference?

Contact Name: _____

Municipality: _____

Municipality	Has your municipality adopted the Illinois Department of Public Health Food Service Sanitation Code? If the IDPH code has been adopted, what year is adopted?	If the IDPH code has been adopted, are there any amendments to the code? Please specify any amendments to the code by providing the relevant sections in your Municipal Code.	Has your municipality adopted the Illinois Department of Public Health Retail Food Store Sanitation Code? If the IDPH code has been adopted, what year is adopted?	If the IDPH code has been adopted, are there any amendments to the code? Please specify any amendments to the code by providing the relevant sections in your Municipal Code.	Has your municipality adopted by reference the Illinois Food Handling Regulation Enforcement Act?	Has your municipality adopted by reference the Illinois Food, Drug and Cosmetic Act?	Has your municipality adopted by reference the Sanitary Food Preparation Act?	What type(s) of enforcement actions pertinent to food establishment regulation does your Municipal Code reference?
Arlington Heights	Yes. Adopted by reference as now or hereafter amended.	See attached Village code.	Yes. Adopted by reference as now or hereafter amended.	See attached Village code sections.	No.	No.	No.	See attached Village code sections.
Barrington	We do not regulate health standards above and beyond the county regulations.							
Buffalo Grove	Yes. Most current edition.	No.	Yes. Most current edition.	No.	No.	No.	No.	See attached.
Des Plaines	1999	N/A.	1999	N/A.	N/A.	N/A - subchapter Title 77.	N/A.	United States Public Health Service.
Hoffman Estates	Yes.	No.	No.	N/A.	No.	No.	No.	Business license revocation and/or fines not to exceed \$750 per day.
Lake Zurich	Lake Zurich has not adopted the codes mentioned. We deal in concert with Lake County on health issues.							
Niles	No.	N/A.	No.	N/A.	No.	No.	No.	By ordinance the Director of Code Enforcement is authorized for carrying out the provisions of the ordinance and interpretations of the minimum sanitation requirements based on national recognized standard.
Schaumburg	Yes. It was adopted on 10-09-2007.	See attached code section 95.30.	Yes. It was adopted on 10-09-2007.	See attached code section 95.30.	Not at this time.	Not at this time.	Not at this time.	Refer to attached Code concerning Licenses; Suspension and Revocation, and Enforcement and Inspection.
Skokie	See attached.	No Skokie amendments to the code.	Yes.	No Skokie amendments to the code.	State law references in Skokie Code: Regulation of food in municipalities, 65 ILCS 5/11-20-1 et seq.	State law references in Skokie Code: Illinois Food, Drug and Cosmetic Act, 410 ILCS 620/1 et seq.; Sanitary Food Preparation Act, 410 ILCS 650/0.01 et seq.	State law references in Skokie Code: Sanitary Food Preparation Act, 410 ILCS 650/0.01 et seq.	Sec. 54-292. Penalties Any person who violates any provision of this article shall be subject to the penalties provided in Section 1-6 in addition to any other penalty specifically provided for. The Village of Skokie conducts administrative adjudication hearings for the enforcement of provisions of the ordinances of all the Village Code. This would include food service violations if necessary. Section 1-6 stipulates that fines cannot exceed \$750.00 for each offense.
Streamwood	1998	Yes attached.	No.	No.	No.	No.	No.	Amendments that are attached local ordinance violation.
Vernon Hills	Vernon Hills being in Lake County, the Lake County Health Department administers health codes in Lake County.							

ORDINANCE NO. O-13-

AN ORDINANCE MODIFYING ARTICLES I, GENERAL REGULATIONS, AND V, FOOD AND FOOD ESTABLISHMENTS, OF CHAPTER 58 - LICENSES, PERMITS, AND BUSINESS REGULATIONS OF THE MUNICIPAL CODE OF THE VILLAGE OF HANOVER PARK, ILLINOIS

WHEREAS, the President and Board of Trustees of the Village of Hanover Park find that it is necessary to amend its regulation of Food and Food Establishments within the Village as required by 65 ILCS 5/11-20-16; 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 following paragraphs, subsections, and sections of Chapter 58 of the Municipal Code of Hanover Park, as amended, be and are amended to read as follows:

* * * * *

Sec. 58-17. - Suspension, revocation of license.

(a) Suspension of business operations.

- (1) When the conduct or operation of any commercial establishment or activity, whether licensed or unlicensed, shall constitute a nuisance in fact and a clear and present danger to the public health, safety, or general welfare, the village manager shall be authorized to summarily order the cessation of business and the closing of the premises for a period not to exceed ten days.
- (2) Unless (i) waived by the affected business; or (ii) the nuisance is substantially abated in the opinion of the village manager and the business is allowed to resume and reopen, within eight days after a license or permit is suspended, the village president shall call a hearing as provided in subsection (d) of this section for the purpose of determining whether or not the license or permit should be revoked or further suspended.

* * * * *

DIVISION 1. - FOOD STORES

* * * * *

Sec. 58-202. - Adoption of regulations.

The latest edition (currently 1996) of the Retail Food Store Sanitation Code, as published by the Illinois Department of Public Health (Part 760 of 77 Illinois Administrative Code) together with all appendices thereto, and all subsequent editions or amendments is adopted as the regulations governing the sanitation procedures and controls for the storage, preparation and display of food sold within this village with such amendments as are hereinafter set forth in this chapter.

* * * * *

Sec. 58-205. - New food stores.

* * * * *

- (b) Properly prepared plans, including equipment specifications and installation layouts, shall be submitted to the Inspectional Services Division of the Fire Department for review and approval before work is begun on the construction of new food stores or the reconstruction or extensive alteration of existing ones.

Sec. 58-206. - Food from establishments in other jurisdictions.

Food from food service establishments or food stores outside the jurisdiction of the village may be sold within the village if such food service establishments or food stores conform to the provisions of this chapter or to substantially equivalent provisions. To determine the extent of compliance with such provisions, the Health Officer may accept reports from the responsible authority in other jurisdictions where such food stores or food service establishments are located.

* * * * *

DIVISION 2. - FOOD SERVICE ESTABLISHMENTS

* * * * *

Sec. 58-222. - Adoption of regulations.

The latest edition (currently 2008) of the Food Service Sanitation Code (Part 750 of Illinois Administrative Code), as published by the Illinois Department of Public Health, together with all appendices thereto, and all subsequent editions or amendments is adopted as the regulations governing the sanitation procedures and control for the

storage, preparation and serving of food within the village with such amendments as hereinafter set forth in this chapter.

Sec. 58-223. - Definitions.

Food service establishments as defined in the regulations adopted in Section 58-222 shall be amended to include day care centers, nursing homes, schools, rehabilitation centers, hospitals and retirement centers.

Sec. 58-224. - Unwholesome food.

No food service establishment shall offer for sale, or keep for the purpose of selling or offering for sale, any food of any kind intended for human consumption which is spoiled, tainted or is unwholesome and unfit for human consumption for any reason or violate any rule or regulation as provided in the Food Service Sanitation Code as adopted in Section 58-222.

* * * * *

Sec. 58-226. - Food service construction requirements.

* * * * *

- (c) The construction, enlargement, alteration or conversion of a building for use as a food service establishment shall comply with the requirements of the 2008 edition of the Food Service Design & Construction Handbook published in pamphlet form by the Du Page County Health Department, Division of Environmental Health.

Sec. 58-227. - Food service establishments in other jurisdictions.

* * * * *

Food from food service establishments or food stores located outside the jurisdiction of the village may be sold within the village if such food service establishments or food stores conform to the provisions of this chapter or to substantially equivalent provisions. To determine the extent of compliance with such provisions, the Health Officer may accept reports from the responsible authority in other jurisdictions where such food service establishments are located.

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DIVISION 4. - AUTOMATIC FOOD VENDING MACHINES

* * * * *

Sec. 58-252. - Adoption of regulations.

The greater standards (most restrictive standards) of the latest edition of the Rules and Regulations Pertaining to Sanitary Vending of Food and Beverages, as published by the Illinois Department of Public Health (Part 743 of 77 Illinois Administrative Code), published in pamphlet form, together with the following sections of the U.S. Food and Drug Administration, 2005 Food Code, with such subsequent editions or amendments to either, are adopted as the regulations governing the sanitation procedures and controls for the storage, preparation and display of food sold within vending machines and food or beverage vending vehicle as the regulations of the village.

The sections of the U.S. Food and Drug Administration, 2005 Food Code, referenced above are as follows:

- (a) Vended Potentially Hazardous Food. Potentially hazardous food dispensed through a vending machine shall be in the package in which it was placed at the food establishment or food processing plant at which it was prepared.

Refrigerated, ready to eat, potentially hazardous food prepared in a food establishment and dispensed through a vending machine with an automatic shutoff control shall be discarded if it exceeds a temperature and time combination as specified in the food code.
- (b) Condiments. Condiments at a vending machine location shall be in individual packages or provided in dispensers that are filled at an approved location, such as the food establishment that provides food to the vending machine location, a food processing plant that is regulated by the agency that has jurisdiction over the operation, or a properly equipped facility that is located on the site of the vending machine location.
- (c) Vending Machine, Vending Stage Closure. The dispensing compartment of a vending machine including a machine that is designed to vend prepackaged snack food that is not potentially hazardous such as chips, party mixes, and pretzels shall be equipped with a self-closing door or cover if the machine is:

- (1) Located in an outside area that does not otherwise afford the protection of an enclosure against the rain, windblown debris, insects, rodents, and other contaminants that are present in the environment; or
- (2) Available for self-service during hours when it is not under the full-time supervision of a food employee.
- (d) **Can Openers on Vending Machines.** Cutting or piercing parts of can openers on vending machines shall be protected from manual contact, dust, insects, rodents, and other contamination.
- (e) **Vending Machines, Automatic Shut-off.**
 - (1) A machine vending potentially hazardous food shall have an automatic control that prevents the machine from vending food:
 - (a) If there is a power failure, mechanical failure, or other condition that results in an internal machine temperature that cannot maintain food temperature as specified in the food code.
 - (b) If a condition specified under Subparagraph (E) (1) (a) of this section occurs, until the machine is serviced and restocked with food that has been maintained at temperatures in the food code.
 - (2) When the automatic shut off within a machine vending potentially hazardous food is activated:
 - (a) In a refrigerated vending machine, the ambient temperature may not exceed any time/temperature as specified in the food code.
 - (b) In a hot holding vending machine, the ambient temperature may not be less than 135 degrees F for more than 120 minutes immediately after the machine is filled, serviced, or restocked.
- (f) **Vending Machines, Liquid Waste Products.**
 - (1) Vending machines designed to store beverages that are packaged in containers made from paper products shall be equipped with diversion devices and retention pans or drains for container leakage.
 - (2) Vending machines that dispense liquid food in bulk shall be:

- (a) Provided with an internally mounted waste receptacle for the collection of drip, spillage, overflow, or other internal wastes; and
 - (b) Equipped with an automatic shutoff device that will place the machine out of operation before the waste receptacle overflows.
- (3) Shutoff devices specified under (F)(2)(b) of this section shall prevent water or liquid food from continuously running if there is a failure of a flow control device in the water or liquid food system or waste accumulation that could lead to overflow of the waste receptacle.
- (g) Vending Machine Doors and Openings.
- (1) Vending machine doors and access opening covers to food and container storage spaces shall be tight-fitting.
 - (2) Vending machine service connection openings through an exterior wall of a machine shall be closed by sealants, clamps, or grommets so that the openings are no larger than 1/16 of an inch.
- (h) Outdoor Food Vending Areas, Overhead Protection. Except for machines that vend canned beverages, if located outside, a machine used to vend food shall be provided with overhead protection.

* * * * *

DIVISION 5. - FOOD OR BEVERAGE VENDING VEHICLES

Sec. 58-271. - Definitions.

* * * * *

- (c) *Vending*: The act of selling, or offering to sell, any food or beverage, for human consumption from a food or beverage vending vehicle on private property.

Sec. 58-272. - Food vending vehicle equipment.

All food or vending vehicles shall have the following equipment:

- (a) A litter or trash container, visible and available to customers of the vending vehicle. In addition thereto, each licensee shall clean up any

debris or litter which may occur as a result of the vendor's business prior to leaving any given area of sale.

- (b) Equipment that will keep all potentially hazardous food on the vehicle at a temperature below 41 degrees Fahrenheit.
- (c) If providing hot potentially hazardous foods, equipment that will keep all such foods at 135 degrees Fahrenheit or above.

Sec. 58-273. - Prohibitions on conducting the business of vending from a vehicle.

The following shall not be performed from a vending vehicle:

- (a) Vending from a vehicle on a public roadway.
- (b) Emitting any noise intended to advertise the presence of the vehicle, while it is moving.
- (c) Vending before 10:00 a.m., or after sunset on any day.

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

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

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

ADOPTED this _____ day of _____, 2013, 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 _____, 2013.

Eira Corral, Village Clerk


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Rebekah Flakus, Finance Director

SUBJECT: Motion to make the tentative Fiscal Year 2013-2014 Annual Budget available for public inspection and publish the Public Notice

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 21, 2013

Executive Summary

Motion to make the tentative Fiscal Year 2013-2014 Annual Budget available for public inspection and publish the Public Notice.

Discussion

Before its passage, the tentative budget must be made available for public inspection for at least ten (10) days, prior to a public hearing and prior to passage. Notice of the hearing on the budget must be published at least ten (10) days before the hearing in a newspaper having general circulation in the Village of Hanover Park. Please see attached for a copy of the notice of the hearing. After the hearing, the budget may be further revised and then passed without any further right to inspect and without any further notice or hearing. ((Village Code Sec. 94-7 (Village Code provides a ten (10) day publication prior to hearing) and 65 ILCS 5/8-2-9.9 (state statute provides a one week publication prior to hearing)).

Recommended Action

Staff requests the Village President and Board of Trustees make a motion as follows: "I move to make the tentative Fiscal Year 2013-2014 Annual Budget available for public inspection at the office of the Village Clerk commencing by Friday, March 1, 2013, during regular office hours and to publish in the Daily Herald on or before March 1, 2013, a Notice of the Public Hearing to be held on March 21, 2013 during the regular Village Board meeting."

Attachments: Notice of Public Hearing

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

Agreement Name: _____

Regular Mtg. 2/21/13

Executed By: _____

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NOTICE OF PUBLIC HEARING ON VILLAGE OF HANOVER PARK
TENTATIVE ANNUAL BUDGET FOR FISCAL YEAR
MAY 1, 2013 THROUGH APRIL 30, 2014

All interested persons are hereby notified that by directive of the Village Board of the Village of Hanover Park, the tentative annual budget for the Fiscal Year beginning May 1, 2013 and ending April 30, 2014 for the Village of Hanover Park is available for public inspection commencing on Friday, March 1, 2013, at the office of the Village Clerk of the Village of Hanover Park at the Hanover Park Village Hall, 2121 Lake Street, Hanover Park, Illinois from 8:00 a.m. to 4:30 p.m., Monday through Friday, except Thursday, when it will be available from 8:00 a.m. to 7:30 p.m.

A Public Hearing on said tentative Annual Budget will be held at the Regular Village Board Meeting on Thursday, March 21, 2013, at 7:30 p.m., at the Municipal Building, Village Board Room 214, 2121 Lake Street, Hanover Park, Illinois. All interested persons may appear and participate in said hearing. The tentative budget may be further revised and passed without any further notice or hearing.

Dated: _____, 2013

/s/
EIRA CORRAL, VILLAGE
CLERK, VILLAGE OF
HANOVER PARK, ILLINOIS



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Rebekah Flakus, Finance Director

SUBJECT: Authorize the continued participation in NIMEC and authorize the Village Manager or his designee to approve a contract with the lowest cost electricity provider

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 21, 2013

Executive Summary

Authorize the Continued Participation in the Northern Illinois Municipal Electric Cooperative (NIMEC) and Authorize the Village Manager or her Designee to Approve a Contract with the Lowest Cost Electricity Provider

Discussion

On December 6, 2006, the Village of Hanover Park selected the Northern Illinois Municipal Electric Cooperative (NIMEC) to serve as the Village's broker relative to the acquisition of electrical energy. NIMEC is an experienced energy broker and their municipal cooperative has approximately 140 members. This pool allows NIMEC's members to secure more competitive pricing based on higher volumes than can be provided to a single municipality.

During the month of August, 2008, the Village entered into a three year contract with NIMEC to be a part of a bid process to provide electrical power to the Village's lift stations from June 2009 through May 2012. In May of 2010, the Village entered into another agreement with NIMEC to provide electrical power to the Village's street lights. Both of these contracts are in need of renewal. In previous years bids ranged from one to three years, but currently all potential suppliers will be offering only one year rates.

To participate in the bidding process, which starts for the Village's lift stations as early as February, the Village Manager needs authority to sign a contract with the lowest cost electricity provider within hours of the bids being received by NIMEC.

Agreement Name: _____

Regular Mtg. 2/21/13

Executed By: _____

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Recommended Action

Motion to pass a Resolution Authorizing the Continued Participation in the Northern Illinois Municipal Electric Cooperative (NIMEC) and Authorize the Village Manager or her Designee to Approve a Contract with the Lowest Cost Electricity Provider

Attachments: A Resolution Authorizing the Continued Participation in the Northern Illinois Municipal Electric Cooperative (NIMEC) and Authorizing the Village Manager or his Designee to Approve a Contract with the Lowest Cost Electricity Provider

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

RESOLUTION NO.R-13-**A RESOLUTION AUTHORIZING
THE CONTINUED PARTICIPATION IN THE
NORTHERN ILLINOIS MUNICIPAL ELECTRIC COOPERATIVE (NIMEC) AND
AUTHORIZING THE VILLAGE MANAGER OR HER DESIGNEE TO APPROVE
A CONTRACT WITH THE LOWEST COST ELECTRICITY PROVIDER**

WHEREAS, on January 2, 2007, the State of Illinois implemented a plan to deregulate Commonwealth Edison; and

WHEREAS, under the aforementioned deregulation plan, Commonwealth Edison no longer generates electricity for its customers, but continues to provide electric power through its distribution system; and

WHEREAS, as a result of this deregulation, electricity is purchased based on market price, and Exelon, the parent company of Commonwealth Edison, is no longer the sole supplier of electricity in Northern Illinois, resulting in new electricity suppliers competing against Exelon, and competitive market forces dictating the price of electricity; and

WHEREAS, the Village of Hanover Park selected the Northern Illinois Municipal Electric Cooperative (NIMEC) on December 6, 2006 to serve as the Village's broker relative to the acquisition of electrical energy due to NIMEC'S municipal experience and the fact that NIMEC is a municipal cooperative which will be pooling the energy needs of members of the cooperative in order to secure more competitive pricing based on higher volumes than can be provided individually to a single municipality; and

WHEREAS, NIMEC has grown to a majority of 140 municipal members with electric energy purchases in excess of \$20 million; and

WHEREAS, the Village Manager or her designee will need to have the authority to sign a new contract with the electricity provider which is deemed most favorable for the Village within hours of the bids being received by NIMEC on or before May 31, 2013.

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

SECTION 1: That the Northern Illinois Municipal Electric Cooperative (NIMEC) is hereby appointed as the Village's broker for purposes of obtaining a supply of electricity for the Village's municipal needs, and the Village Manager or his designee is hereby directed to take all actions necessary to establish said broker relationship.

SECTION 2: That the Village Manager or his designee is authorized to discuss and negotiate energy rates directly with suppliers in an effort to secure a lower energy cost for the Village of Hanover Park.

SECTION 3: That in light of the time constraints applicable to the acceptance of a competitive bid for a supply of electricity, once the bids are received by NIMEC, the Village Manager is hereby authorized to sign the contract with the lowest bidder, provided the bid is at a rate that is less than what is being offered through Commonwealth Edison.

SECTION 4: This Resolution shall be in full force and effect from and after this resolution's passage and approval in the manner provided by law.

ADOPTED this 21st of February, 2013, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____

Village President

Attest: _____

Village Clerk



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: February 21, 2013

Recommended Action

Approve Warrant SWS197 in the amount of \$872,597.45

Approve Warrant SW651 in the amount of \$226,072.84

JM:smk

Attachments: Warrants

Agreement Name: _____ **Regular Mtg. 2/21/13**

Executed By: _____ **Page 29**

Paid In Advance

VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		HAND-ISSUED AMOUNT
000342	ACCRUED PAYROLL SWS197		28	01/18/2013	001-0000-210.00-00	1/13 #2 P/R	CHECK #: 104		369,357.12
							VENDOR TOTAL *		369,357.12
028682 12-73	ADDISON FIRE PROTECTION DISTRICT #1 SWS197		00	01/21/2013	001-0720-420.02-13	REPLACEMENT CHECK	CHECK #: 112802		400.00
							VENDOR TOTAL *		400.00
025741 943051	AFLAC SWS197		28	01/31/2013	001-0000-211.01-00	1/13 PREMIUM	CHECK #: 206535		2,638.04
							VENDOR TOTAL *		2,638.04
002566 3002 3002	BANK OF NEW YORK SWS197 SWS197		04	01/23/2013	050-5020-472.03-97	12/12 JAWA OPERAT/MAINT	CHECK #: 115		194,466.00
			04	01/23/2013	050-5070-474.03-82	12/12 JAWA FIXED COSTS	CHECK #: 115		66,662.00
							VENDOR TOTAL *		261,128.00
005306	BLATT, HASENMILLER, LEIBSKER & MOORE SWS197		28	01/18/2013	001-0000-211.00-00	1/13 #2 P/R GARNISHMENT	CHECK #: 105		326.19
							VENDOR TOTAL *		326.19
003499 100	CAMIC JOHNSON LTD SWS197		00	01/28/2013	001-0550-415.03-62	VEH SEIZ/IMPOUND HEARINGS	CHECK #: 112967		660.00
							VENDOR TOTAL *		660.00
004965 11226	CONTINENTAL AMERICAN INSURANCE SWS197		28	01/29/2013	001-0000-211.01-00	1/13 PREMIUM AFLAC GROUP	CHECK #: 206529		1,793.88
							VENDOR TOTAL *		1,793.88
004019	CRAIG, RODNEY SWS197		00	01/16/2013	001-0110-411.03-71	PER DIEM	CHECK #: 112799		213.00
							VENDOR TOTAL *		213.00
005528	DE ROSSETT, SAMANTHA SWS197		00	01/21/2013	001-0410-414.03-91	RUNNER UP-YOUTH OF THE YR	CHECK #: 112803		500.00
							VENDOR TOTAL *		500.00
005474 119285-3	EHRENBERG AND EGAN LLC SWS197		00	01/16/2013	001-0000-207.06-00	REPLACEMENT CHECK	CHECK #: 112800		186.25
							VENDOR TOTAL *		186.25
003703 4572795	FIDELITY SECURITY LIFE INS/EYE MED SWS197		28	01/29/2013	001-0000-212.01-00	1/13 PREMIUM	CHECK #: 206530		1,351.40
							VENDOR TOTAL *		1,351.40
028044	HANOVER PARK PROF FF LOCAL 3452 SWS197		28	01/29/2013	001-0000-211.07-01	1/13 UNION DUES	CHECK #: 206531		1,873.80
							VENDOR TOTAL *		1,873.80

Regular Mtg 2/21/13

Paid In Advance

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
005530	HEITKOTTER, JILAINÉ		SWS197		00	01/21/2013	001-0410-414.03-91	WINNER-YOUTH OF THE YEAR	CHECK #: 112804	1,000.00
									VENDOR TOTAL *	1,000.00
023096	IFSAP		SWS197		00	01/22/2013	001-0440-414.03-71	MS OUTLOOK-DANECKI	CHECK #: 112809	75.00
									VENDOR TOTAL *	75.00
009051	IL DEPARTMENT OF REVENUE		SWS197		28	01/18/2013	001-0000-211.03-00	IL W/H 1/13 #2 P/R	CHECK #: 106	25,355.35
									VENDOR TOTAL *	25,355.35
008900	IL DEPT OF EMPLOYMENT SECURITY		SWS197		00	01/28/2013	001-0550-415.01-46	4TH QTR UNEMPLOYMENT INS	CHECK #: 112968	3,224.19
			SWS197		00	01/28/2013	050-5010-471.01-46	4TH QTR UNEMPLOYMENT INS	CHECK #: 112968	169.69
									VENDOR TOTAL *	3,393.88
028762	IL FUNDS		SWS197		04	01/18/2013	001-0000-211.05-00	1/13 POL PEN CONTRIB #2	CHECK #: 108	18,449.94
			SWS197		04	01/18/2013	001-0000-211.05-01	1/13 FIRE PEN CONTRIB #2	CHECK #: 107	10,694.24
									VENDOR TOTAL *	29,144.18
700718	IL RECYCLING ASSOCIATION		SWS197		00	01/31/2013	001-0135-411.03-91	FOOD SCRAP COMPOST SEMINR	CHECK #: 112969	40.00
									VENDOR TOTAL *	40.00
009537	INTERNAL REVENUE SERVICE		SWS197		28	01/18/2013	001-0000-211.01-00	FED W/H 1/13 #2 P/R	CHECK #: 110	73,510.82
			SWS197		28	01/18/2013	001-0000-211.02-00	VLG FICA 1/13 #2 P/R	CHECK #: 110	36,199.39
			SWS197		28	01/18/2013	001-0000-211.02-00	EMPL FICA 1/13 #2 P/R	CHECK #: 110	36,199.39
									VENDOR TOTAL *	145,909.60
028256	METROPOLITAN ALLIANCE OF POLICE		SWS197		28	01/29/2013	001-0000-211.07-02	1/13 UNION DUES	CHECK #: 206532	1,488.00
			SWS197		28	01/29/2013	001-0000-211.07-02	1/13 SGT UNION DUES	CHECK #: 206532	186.00
									VENDOR TOTAL *	1,674.00
005536	NLC/NBC-LEO		SWS197		00	01/22/2013	001-0160-411.03-71	DIVERSITY AWARD ENTRY FEE	CHECK #: 112810	300.00
									VENDOR TOTAL *	300.00
005532	RESTREPO, CATALINA		SWS197		00	01/21/2013	001-0410-414.03-91	RUNNER UP-YOUTH OF THE YR	CHECK #: 112805	150.00
									VENDOR TOTAL *	150.00
000972	S.E.I.U. LOCAL NO. 73 AFL-CIO		SWS197		28	01/29/2013	001-0000-211.07-03	1/13 UNION DUES		302.64

Paid In Advance

VEND NO	VENDOR NAME		BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO						
							VENDOR TOTAL *	302.64
005533	SAAVEDRA, ALMAGISSEL							
	SWS197		00	01/21/2013	001-0410-414.03-91	RUNNER UP-YOUTH OF THE YR CHECK #:	112806	500.00
							VENDOR TOTAL *	500.00
016415	SECRETARY OF STATE							
	SWS197		00	01/16/2013	001-0650-416.03-99	RENEWAL STICKERS (2) CHECK #:	112801	198.00
							VENDOR TOTAL *	198.00
005534	SERWIN, CATHY							
	SWS197		00	01/21/2013	001-0410-414.03-91	RUNNER UP-YOUTH OF THE YR CHECK #:	112807	500.00
							VENDOR TOTAL *	500.00
027557	STATE DISBURSEMENT FUND							
	SWS197		28	01/18/2013	001-0000-211.00-00	1/13 #2 P/R MAINTENANCE CHECK #:	111	2,706.84
							VENDOR TOTAL *	2,706.84
017581	TEAMSTERS LOCAL UNION 700							
	SWS197		28	01/29/2013	001-0000-211.07-00	1/13 UNION DUES CHECK #:	206534	2,288.00
							VENDOR TOTAL *	2,288.00
005535	TEOPE, ALEXIS							
	SWS197		00	01/21/2013	001-0410-414.03-91	RUNNER UP-YOUTH OF THE YR CHECK #:	112808	500.00
							VENDOR TOTAL *	500.00
003444	U.S. POSTAL SERVICE CAPS SERVICE							
	SWS197		04	01/25/2013	050-5010-471.03-12	POSTAGE-WATER BILLS CHECK #:	116	430.53
	SWS197		04	01/31/2013	050-5010-471.03-12	POSTAGE-WATER BILLS CHECK #:	116	1,957.85
							VENDOR TOTAL *	2,388.38
008760	VANTAGEPOINT TRANSFER AGENTS-457							
	SWS197		28	01/18/2013	001-0000-211.09-00	DEDUCTION 1/13 #2 P/R CHECK #:	112	14,524.60
	SWS197		28	01/18/2013	001-0000-211.09-00	DEDUCTION 1/13 #2 P/R CHECK #:	112	1,219.30
							VENDOR TOTAL *	15,743.90
TOTAL EXPENDITURES ****								872,597.45

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0700300	00	A & D TOTAL PLUMBING						
21186		SW651	00	02/12/2013	001-0640-416.03-34	SEWER LINE RODDED-PW	365.00	
21165		SW651	00	02/12/2013	001-0640-416.03-34	SEWER LINE RODDED-PD	795.00	
21182		SW651	00	02/08/2013	001-0730-420.03-61	1/13 PLUMBING INSPECTIONS	1,875.00	
						VENDOR TOTAL *	3,035.00	
0001364	00	ADVANCED INC						
9308		SW651 130084	00	02/04/2013	001-0620-431.03-35	SNOW REMOVAL-CUL DE SACS	21,822.00	
9331		SW651 130084	00	02/08/2013	001-0620-431.03-35	SNOW REMOVAL-CUL DE SACS	10,911.00	
						VENDOR TOTAL *	32,733.00	
0002307	00	ADVANCED LUBRICATION INC						
21014		SW651 130141	00	01/31/2013	050-5050-473.02-27	TUBE GREASE	325.20	
						VENDOR TOTAL *	325.20	
0003893	00	AECOM TECHNICAL SERVICES INC						
37312497		SW651 130094	00	01/30/2013	050-5050-473.03-64	PH#1 SLUDGE STUDY REVIEW	6,319.74	
						VENDOR TOTAL *	6,319.74	
0005043	00	AFTERMATH						
JC2012-1056		SW651	00	02/12/2013	001-0640-416.03-34	BIOHAZARD CLEANUP	45.00	
						VENDOR TOTAL *	45.00	
0025890	00	AIR ONE EQUIPMENT, INC.						
85380		SW651	00	02/08/2013	001-0720-420.03-36	METER CALIBRATION	526.50	
						VENDOR TOTAL *	526.50	
0000752	00	ALEXIAN BROS. CORPORATE HEALTH SVS						
462528		SW651	00	02/08/2013	001-0440-414.03-65	FLU VACCINE, DRUG SCREEN	122.00	
466881		SW651	00	02/08/2013	001-0440-414.03-65	PHYSICAL EXAM-OCC. HEALTH	29.00	
457820		SW651	00	02/08/2013	001-0440-414.03-65	FLU VACCINE	25.00	
458235		SW651	00	02/08/2013	001-0440-414.03-65	FLU VACCINE	25.00	
						VENDOR TOTAL *	201.00	
0701274	00	ALLEN AWARDS INC						
13431		SW651	00	02/12/2013	001-0820-421.02-34	RETIREMENT PLAQUE	74.95	
						VENDOR TOTAL *	74.95	
0005092	00	ALPHA BUILDING MAINTENANCE SERV						
13648		SW651	00	02/12/2013	001-0640-416.03-36	2/13 JANITORIAL SERVICES	5,434.00	
						VENDOR TOTAL *	5,434.00	
0005566	00	AMIN, CHHAYA A						
		SW651	00	02/12/2013	001-0000-321.09-00	REFUND RR LICENSE FEE	100.00	
						VENDOR TOTAL *	100.00	
0023012	00	ANDRES MEDICAL BILLING, LTD						
30515A		SW651	00	02/08/2013	001-0000-323.12-00	1/13 AMB BILLING CHARGES	1,840.52	
						VENDOR TOTAL *	1,840.52	
0027255	00	APPLIED CONTROLS INC						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0027255 8663	00	APPLIED CONTROLS INC SW651	00	02/12/2013	001-0640-416.03-34	PD HVAC CFM ADJUSTMENTS	595.00	
VENDOR TOTAL *							595.00	
9999999 125795-73660	00	ARROYO, RUFINO SW651	00	02/11/2013	050-0000-202.01-00	WATER REF 1924 POPLAR	23.75	
VENDOR TOTAL *							23.75	
0001392 4167 4168 4165 4166	00	AUTUMN LANDSCAPING INC SW651 130083 SW651 130083 SW651 130083 SW651 130083	00	01/23/2013 01/23/2013 01/23/2013 01/23/2013	013-0000-445.03-51 013-0000-445.03-51 014-0000-446.03-51 014-0000-446.03-51	SNOW REMOVAL-ASTOR APTS SNOW REMOVAL-ASTOR APTS SNOW REMOVAL-MARK THOMAS SNOW REMOVAL-MARK THOMAS	1,400.00 1,400.00 1,600.00 1,600.00	
VENDOR TOTAL *							6,000.00	
0026381 22002 22091 22532 22535	00	AV OVERHEAD GARAGE DOOR INC SW651 SW651 SW651 SW651	00	02/12/2013 02/12/2013 02/12/2013 02/12/2013	001-0640-416.03-34 001-0640-416.03-34 001-0640-416.03-34 001-0640-416.03-34	FH#1 OVERHEAD DOOR REPAIR BUTLER OVERHEAD DOOR FH#1 OVERHEAD DOOR REPAIR FH#1 OVERHEAD DOOR REPAIR	415.95 280.95 216.00 246.00	
VENDOR TOTAL *							1,158.90	
0001421 33733	00	AVALON PETROLEUM COMPANY SW651	00	02/08/2013	001-0650-416.02-21	ENGINE OILS	2,536.80	
VENDOR TOTAL *							2,536.80	
0001786 92450	00	BELMONTE PRINTING COMPANY SW651	00	02/12/2013	051-0000-478.02-11	PARKING PERMIT APPLICATNS	112.00	
VENDOR TOTAL *							112.00	
0027702 BTL12179C5	00	BEST TECHNOLOGY SYSTEMS INC SW651 130077	00	01/15/2013	001-0640-416.03-36	FIRING RANGE CLEANING	565.00	
VENDOR TOTAL *							565.00	
0023019 35973 35972 35971	00	BIGFOOT PEST CONTROL SW651 SW651 SW651	00	02/12/2013 02/12/2013 02/12/2013	001-0640-416.03-36 001-0640-416.03-36 001-0640-416.03-36	MONTHLY PEST MAINTENANCE MONTHLY PEST MAINTENANCE MONTHLY PEST MAINTENANCE	116.00 94.00 175.00	
VENDOR TOTAL *							385.00	
0005383	00	BILL'S PAINTING CO SW651	00	02/12/2013	050-5030-472.13-72	FIRE HYDRANT PAINTING-22	1,491.82	
VENDOR TOTAL *							1,491.82	
0001420 1410993	00	CAPUTO'S SW651	00	02/12/2013	001-0810-421.03-71	MTG SUPPLIES-IRMA PCSC	24.14	
VENDOR TOTAL *							24.14	
0002899 425078	00	CARQUEST AUTO PARTS SW651	00	02/12/2013	001-0650-416.02-22	AUTO PARTS	27.88	

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002899	00	CARQUEST AUTO PARTS						
425096		SW651	00	02/12/2013	001-0650-416.02-22	AUTO PARTS-#3218	60.88	
425632		SW651	00	02/12/2013	001-0650-416.02-27	MISC SUPPLIES	2.24	
425637		SW651	00	02/12/2013	001-0650-416.02-22	AUTO PARTS	478.81	
425842		SW651	00	02/12/2013	001-0650-416.02-22	AUTO PARTS	12.00	
426146		SW651	00	02/12/2013	001-0650-416.02-27	MISC SUPPLIES	22.38	
426183		SW651	00	02/12/2013	001-0650-416.02-22	RETURN CREDIT	387.28-	
426200		SW651	00	02/12/2013	001-0650-416.02-27	MISC SUPPLIES	9.18	
426231		SW651	00	02/12/2013	001-0650-416.02-22	AUTO PARTS-#194	16.78	
426303		SW651	00	02/12/2013	001-0650-416.02-22	AUTO PARTS	9.77	
426304		SW651	00	02/12/2013	001-0650-416.02-22	AUTO PARTS	7.09	
426498		SW651	00	02/12/2013	001-0650-416.02-22	AUTO PARTS	34.99	
426683		SW651	00	02/12/2013	001-0650-416.02-27	MISC SUPPLIES	29.36	
426699		SW651	00	02/12/2013	001-0650-416.02-22	AUTO PARTS	7.26	
						VENDOR TOTAL *	331.34	
0028417	00	CASE LOTS INC						
45987		SW651	00	02/08/2013	001-0720-420.02-28	STATION SUPPLIES	347.10	
						VENDOR TOTAL *	347.10	
0002322	00	CERTIFIED FLEET SERVICES INC						
S14360		SW651	00	02/12/2013	001-0650-416.02-22	COMPARTMENT DOOR SPRING	85.28	
						VENDOR TOTAL *	85.28	
0014468	00	CHICAGO INTERNATIONAL TRUCKS						
16080239		SW651	00	02/08/2013	001-0650-416.02-22	WIPER ARM-#21	18.38	
16080713		SW651	00	02/12/2013	001-0650-416.02-22	OIL FILTER-#157	80.55	
						VENDOR TOTAL *	98.93	
0002533	00	CHRISTOPHER B BURKE ENGINEERING LTD						
109518		SW651	00	02/12/2013	001-0660-416.03-61	ENG SERVICE-IDDE PROGRAM	6,800.00	
						VENDOR TOTAL *	6,800.00	
0028554	00	CINTAS #22						
22530207		SW651	00	02/08/2013	001-0650-416.03-68	MECHANIC UNIFORM RENTAL	65.86	
22533388		SW651	00	02/12/2013	001-0650-416.03-68	MECHANIC UNIFORM RENTAL	65.86	
22514660		SW651 130020	00	12/26/2012	050-5050-473.03-68	UNIFORM RENTAL	57.42	
22517736		SW651 130020	00	01/02/2013	050-5050-473.03-68	UNIFORM RENTAL	57.42	
22520866		SW651 130020	00	01/09/2013	050-5050-473.03-68	UNIFORM RENTAL	57.42	
22523969		SW651 130020	00	01/16/2013	050-5050-473.03-68	UNIFORM RENTAL	57.42	
22527107		SW651 130020	00	01/23/2013	050-5050-473.03-68	UNIFORM RENTAL	57.42	
						VENDOR TOTAL *	418.82	
0026384	00	CLIFFORD-WALD						
75798		SW651	00	02/08/2013	001-0660-416.02-11	PAPER, TONER-PLOTTER	224.78	
						VENDOR TOTAL *	224.78	
0003479	00	COM ED						
0303064208		SW651	00	02/08/2013	001-0550-415.03-13	12/27-1/28 BARRINGTN SIGN	109.51	
8663648000		SW651	00	02/12/2013	011-0000-442.03-15	1/4-2/6 ONTARIOVILLE	228.01	

PREPARED 02/13/2013, 11:00:44
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 02/13/2013 CHECK DATE: 02/22/2013

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003479	00	COM ED						
4579128031	SW651		00	02/08/2013	050-5020-472.03-13	12/27-1/28 WELL #5	632.11	
2739065057	SW651		00	02/08/2013	050-5020-472.03-13	12/27-1/28 HARTMANN	59.46	
7587125092	SW651		00	02/08/2013	050-5020-472.03-13	12/27-1/28 CENTRAL	135.13	
3507062010	SW651		00	02/08/2013	050-5050-473.03-13	12/27-1/28 TURNBERRY	106.91	
0275090072	SW651		00	02/08/2013	050-5050-473.03-13	12/27-1/28 WESTVIEW	75.23	
6467010006	SW651		00	02/08/2013	050-5050-473.03-13	12/27-1/28 NORTHWAY	61.81	
5939030006	SW651		00	02/08/2013	050-5050-473.03-13	12/27-1/28 KINGSBURY	89.56	
6451147001	SW651		00	02/08/2013	050-5050-473.03-13	12/27-1/28 PLUMTREE	229.52	
1715065036	SW651		00	02/08/2013	050-5050-473.03-13	12/27-1/28 BAYSIDE	919.65	
6115145005	SW651		00	02/08/2013	050-5050-473.03-13	12/27-1/28 COUNTY FARM	201.25	
1890092011	SW651		00	02/12/2013	050-5050-473.03-13	1/3-2/5 POND ABRATORS	25.46	
						VENDOR TOTAL *	2,873.61	
0003480	00	COM ED						
0091041048	SW651		00	02/12/2013	050-5020-472.03-13	12/3-1/3 MORTON TOWER	49.44	
						VENDOR TOTAL *	49.44	
0005407	00	CONSTELLATION NEW ENERGY INC						
1EI2495	SW651		00	02/08/2013	050-5020-472.03-13	12/27-1/27 WELL #4	1,618.44	
1EI2652	SW651		00	02/08/2013	050-5020-472.03-13	12/27-1/27 EVERGREEN	1,274.01	
1EI2145	SW651		00	02/08/2013	050-5020-472.03-13	12/27-1/27 LONGMEADOW	1,712.49	
1EI2368	SW651		00	02/08/2013	050-5050-473.03-13	12/27-1/27 STP1	6,945.94	
						VENDOR TOTAL *	11,550.88	
0950519	00	CONTINENTAL WEATHER SERVICE						
12837	SW651	130022	00	02/01/2013	001-0620-431.03-35	2/13 WEATHER FORECASTING	150.00	
						VENDOR TOTAL *	150.00	
0003666	00	CORRAL, EIRA L						
	SW651		00	02/08/2013	001-0120-411.02-13	NOTARY RENEWAL	50.50	
						VENDOR TOTAL *	50.50	
0004035	00	CRAIN'S CHICAGO BUSINESS						
03AD56A	SW651		00	02/08/2013	001-0920-419.02-13	SUBSCRIPTION	48.98	
						VENDOR TOTAL *	48.98	
0001148	00	CROWN TROPHY #116						
9421	SW651		00	02/08/2013	001-0195-411.03-91	BUSINESS OF YEAR PLAQUE	143.70	
9428	SW651		00	02/08/2013	001-0195-411.03-91	CONECT MEMBER BADGES (16)	96.00	
						VENDOR TOTAL *	239.70	
0005223	00	DALEY, STEVE						
	SW651		00	02/08/2013	050-5030-472.02-13	COMMERCIAL DRIVER LICENSE	65.00	
						VENDOR TOTAL *	65.00	
0004229	00	DUPAGE COUNTY TREASURER						
1531	SW651		00	02/12/2013	001-0850-421.03-51	1/13 DATA PROCESSING	250.00	
						VENDOR TOTAL *	250.00	
0004949	00	DUPAGE MAYORS & MANAGERS CONFERENCE						

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004949	00	DUPAGE MAYORS & MANAGERS CONFERENCE						
7264	SW651		00	02/08/2013	001-0110-411.03-73	OCT BUSINESS MTG-ROBERTS	40.00	
7264	SW651		00	02/08/2013	001-0110-411.03-71	OCT BUSINESS MTG-CRAIG	40.00	
7305	SW651		00	02/08/2013	001-0110-411.03-73	NOV BUSINESS MTG-ROBERTS	40.00	
7305	SW651		00	02/08/2013	001-0110-411.03-71	NOV BUSINESS MTG-CRAIG	40.00	
7264	SW651		00	02/08/2013	001-0410-414.03-71	OCT BUSINESS MTG-MALLER	40.00	
						VENDOR TOTAL *	200.00	
0002185	00	EASYLINK SERVICES CORP						
7767721302	SW651		00	02/12/2013	001-0830-421.02-13	1/13 INTELL BULLETINS	10.01	
						VENDOR TOTAL *	10.01	
0005841	00	FED EX						
215414582	SW651		00	02/08/2013	001-0195-411.03-12	TERMINATION LETTER-WEBQA	42.68	
215414582	SW651		00	02/08/2013	001-0920-419.03-70	JAN/FEB PROOFS TO STRATHM	70.47	
						VENDOR TOTAL *	113.15	
0005877	00	FEENEY CHRYSLER JEEP DODGE						
355192	SW651		00	02/08/2013	001-0650-416.02-22	MIRROR-#188	174.00	
355329	SW651		00	02/12/2013	001-0650-416.02-22	POWER FEED LINE-#188	36.45	
						VENDOR TOTAL *	210.45	
0028394	00	FIREGROUND SUPPLY INC						
10590	SW651	130047	00	02/04/2013	001-0720-420.02-31	FIRE DEPT UNIFORMS	142.95	
10593	SW651	130047	00	02/04/2013	001-0720-420.02-31	FIRE DEPT UNIFORMS	695.35	
10613	SW651	130047	00	02/04/2013	001-0720-420.02-31	FIRE DEPT UNIFORMS	55.00	
						VENDOR TOTAL *	893.30	
0023070	00	FIREHOUSE						
114377	SW651		00	02/08/2013	001-0710-420.02-13	SUBSCRIPTION-CHIEF HAIGH	29.95	
						VENDOR TOTAL *	29.95	
0002248	00	FITNESS CONNECTION						
15510	SW651		00	02/12/2013	001-0720-420.03-36	FITNESS EQUIPMENT MAINT	190.00	
						VENDOR TOTAL *	190.00	
0006249	00	FOX VALLEY FIRE & SAFETY						
742124	SW651		00	02/12/2013	001-0640-416.03-36	FIRE EXTNG INSPECTION-PD	50.00	
						VENDOR TOTAL *	50.00	
0006352	00	FRIENDLY FORD						
174760	SW651		00	02/12/2013	001-0650-416.02-22	AUTO PARTS	356.99	
174764	SW651		00	02/12/2013	001-0650-416.02-22	RETURN CREDIT	70.00	
175115	SW651		00	02/12/2013	001-0650-416.02-22	AUTO PARTS-#180	32.63	
						VENDOR TOTAL *	319.62	
0000880	00	FUL-LIFE SAFETY CENTER						
21359	SW651	130024	00	02/05/2013	050-5060-473.02-33	SAFETY SUPPLIES	52.40	
						VENDOR TOTAL *	52.40	
0006769	00	GASVODA & ASSOCIATES						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006769 131PTS0060	00	GASVODA & ASSOCIATES SW651	130026	00	01/25/2013	050-5050-473.02-27	GASKETS	96.35	
							VENDOR TOTAL *	96.35	
0003735 2013-009	00	GATSO USA SW651		00	02/08/2013	001-0000-227.02-00	1/13 RED LIGHT CAMERA PMT	2,670.00	
							VENDOR TOTAL *	2,670.00	
0006845 215863 216846 217344 217365 217937 218080 218522	00	GENUINE/NAPA SW651 SW651 SW651 SW651 SW651 SW651 SW651	AUTO PARTS 00 00 00 00 00 00 00	00	02/12/2013 02/12/2013 02/12/2013 02/12/2013 02/12/2013 02/12/2013 02/12/2013	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-27 001-0650-416.02-27 001-0650-416.02-27 001-0650-416.02-27	AUTO PARTS RETURN CREDIT AUTO PARTS MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES	45.39 12.00 9.73 49.98 27.98 35.70 6.93	
							VENDOR TOTAL *	163.71	
0006978 39779	00	GODING ELECTRIC COMPANY SW651	130123	00	02/06/2013	050-5050-473.13-61	HIGH EFFICIENCY MOTORS-2	9,869.00	
							VENDOR TOTAL *	9,869.00	
0027764 CR7120	00	GROOT INDUSTRIES INC SW651	130028	00	01/31/2013	001-0620-431.03-35	LANDFILL DUMP FEE	227.85	
							VENDOR TOTAL *	227.85	
0005553 162475-9790	00	HANOVER SQUARE CONDOMINIUM SW651		00	02/08/2013	050-0000-202.01-00	OVERPAYMENT-7608A BRISTOL	23.82	
							VENDOR TOTAL *	23.82	
0018035 6125693 6111828 6119179 5965072	00	HD SUPPLY WATERWORKS SW651 SW651 SW651 SW651	00 00 00 00 00	00	02/12/2013 02/12/2013 02/12/2013 02/12/2013	050-5030-472.02-27 050-5030-472.02-27 050-5030-472.02-27 050-5050-473.02-27	WATERMAIN REPAIR PARTS WATERMAIN REPAIR PARTS WATERMAIN REPAIR PARTS PARTS-PRESS RELIEF VALVES	144.05 373.20 17.75 298.00	
							VENDOR TOTAL *	833.00	
0005554 S8-01186 J8-01037	00	HENDERSON PRODUCTS INC SW651 SW651	00 00	00	02/08/2013 02/08/2013	001-0650-416.02-22 001-0650-416.03-31	HYDRAULIC SPINNER MOTOR REPAIR BRINE TANK-#22	275.00 212.50	
							VENDOR TOTAL *	487.50	
0023097 14687 14687	00	IL FIRE INSPECTORS ASSOCIATION SW651 SW651	00 00	00	02/11/2013 02/11/2013	001-0730-420.03-71 001-0730-420.03-71	SPRINKLER SUMMIT-ZACCARD SPRINKLER SUMMIT-HESS	25.00 25.00	
							VENDOR TOTAL *	50.00	
0700808 HP12037684	00	IL STATE POLICE SW651		00	02/12/2013	001-0000-207.07-00	FORFEITED DRUG MONEY	1,060.00	
							VENDOR TOTAL *	1,060.00	
0600313	00	INTERGOVERNMENTAL RISK MANAGEMENT							

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0600313	00	INTERGOVERNMENTAL RISK MANAGEMENT						
HANOVER PARK	SW651		00	02/12/2013	001-0550-415.03-21	1/13 DEDUCTIBLE	6,559.43	
8635	SW651		00	02/12/2013	001-0550-415.03-21	FUEL TANK COVERAGE (3)	3,708.37	
8567	SW651		00	02/12/2013	001-0810-421.03-71	PCSC LUNCHEON-HANOLD	12.00	
HANOVER PARK	SW651		00	02/12/2013	001-0820-421.02-13	DUPLICATE PAYMENT	210.00-	
HANOVER PARK	SW651		00	02/12/2013	050-5010-471.03-21	1/13 DEDUCTIBLE	129.68	
VENDOR TOTAL *							10,199.48	
0023103	00	INTERSTATE BATTERIES						
85012653	SW651		00	02/11/2013	001-0650-416.02-22	BATTERIES	207.00	
85012874	SW651		00	02/11/2013	001-0650-416.02-22	BATTERY-#364	165.25	
1903701005326	SW651		00	02/12/2013	001-0650-416.02-27	BATTERY-COMPUTER SCN TOOL	43.80	
1903702000344	SW651		00	02/12/2013	001-0650-416.02-27	FIRE PANEL BATTERIES	51.50	
VENDOR TOTAL *							467.55	
0009268	00	IPELRA						
	SW651		00	02/11/2013	001-0440-414.03-71	LAW SEMINAR-BEDNAREK	195.00	
	SW651		00	02/11/2013	001-0440-414.03-71	LAW SEMINAR-RANDALL	195.00	
VENDOR TOTAL *							390.00	
0000455	00	JAKE THE STRIPER						
1401	SW651		00	02/11/2013	001-0650-416.03-31	INSTALL VEHICLE DECALS	990.00	
VENDOR TOTAL *							990.00	
0002830	00	JEFFREY ELEVATOR CO INC						
104126	SW651		00	02/12/2013	001-0640-416.03-36	ELEVATOR MAINTENANCE	300.00	
VENDOR TOTAL *							300.00	
0005296	00	JENNINGS, CINDY						
	SW651		00	02/11/2013	001-0720-420.03-78	SUPPLIES-APPREC. EVENT	119.48	
VENDOR TOTAL *							119.48	
0010056	00	JUST TIRES						
372926	SW651		00	02/12/2013	001-0650-416.02-22	TIRES-#188	130.00	
VENDOR TOTAL *							130.00	
0010236	00	KALE UNIFORMS						
824148	SW651	130002	00	01/28/2013	001-0820-421.02-31	POLICE UNIFORMS	98.99	
824317	SW651	130002	00	01/29/2013	001-0820-421.02-31	POLICE UNIFORMS	53.95	
824009	SW651	130002	00	01/28/2013	001-0840-421.02-31	POLICE UNIFORMS	4.00	
825220	SW651	130002	00	02/04/2013	001-0870-421.02-31	POLICE UNIFORMS	64.95	
VENDOR TOTAL *							221.89	
0005567	00	KARIM, JUNAID						
	SW651		00	02/12/2013	001-0000-207.13-00	REF ESCROW-1729 HOLLYWOOD	500.00	
VENDOR TOTAL *							500.00	
9999999	00	KOENIG & STREY REAL LIVING						
147115-23390	SW651		00	02/04/2013	050-0000-202.01-00	WATER REF 1343 COURT Q	15.42	
VENDOR TOTAL *							15.42	
0010656	00	KRONOS INCORPORATED						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0010656 10738670	00	KRONOS INCORPORATED SW651	00 02/11/2013	031-0000-466.13-31	KRONOS SUPPORT	100.00	
					VENDOR TOTAL *	100.00	
0005496 KW9010-1	00	KW ENERGY SOLUTIONS LLC SW651 130121	00 01/29/2013	050-5050-473.13-43	POWER CONDITIONING UNITS	28,900.00	
					VENDOR TOTAL *	28,900.00	
0005569	00	LARA, RAUL SW651	00 02/12/2013	001-0820-421.03-71	PER DIEM	27.23	
			00 02/12/2013	001-0820-421.03-72	MILEAGE EXPENSE	71.19	
					VENDOR TOTAL *	98.42	
0001876 1229084	00	LEXIS NEXIS RISK DATA MGMT SW651	00 02/12/2013	001-0810-421.03-61	ADDRESS/PERSON SEARCHES	71.70	
					VENDOR TOTAL *	71.70	
0005555	00	MALLER, JULIANA SW651	00 02/11/2013	001-0410-414.03-71	STAFF DEVELOP MEETING	124.48	
					VENDOR TOTAL *	124.48	
0012115 13085 13900 13041 13354 13599	00	MENARDS SW651 SW651 SW651 SW651 SW651	00 02/12/2013 00 02/12/2013 00 02/12/2013 00 02/12/2013 00 02/12/2013	001-0620-431.02-27 050-5020-472.02-27 050-5020-472.02-27 050-5030-472.02-27 050-5060-473.02-27	MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES	53.58 14.99 12.90 4.96 60.77	
					VENDOR TOTAL *	147.20	
0012223 268057	00	METROPOLITAN INDUSTRIES INC SW651 130031	00 01/23/2013	050-5050-473.03-41	REPAIR-METROP PUMP EQUIP	380.74	
					VENDOR TOTAL *	380.74	
0012265	00	MID CENTRAL WATER WORKS ASSN SW651	00 02/11/2013	050-5020-472.02-13	ANNUAL DUES-CORP MEMBRSHP	100.00	
			00 02/11/2013	050-5030-472.02-13	ADDITIONAL MEMBERS (3)	75.00	
					VENDOR TOTAL *	175.00	
0001647 181070 181070	00	MURNANE PAPER COMPANY SW651	00 02/11/2013	001-0470-414.02-11	3 PART REVERSE PAPER	308.00	
			00 02/11/2013	001-0520-415.02-11	WHITE CARD STOCK	51.60	
					VENDOR TOTAL *	359.60	
0026675 622730512	00	NEXTEL COMMUNICATIONS SW651	00 02/11/2013	001-0470-414.03-11	12/24-1/23 FD SERVICE	271.13	
					VENDOR TOTAL *	271.13	
0013298 84264643143 02494710003	00	NICOR GAS SW651	00 02/11/2013	001-0550-415.03-14	1/2-2/1 PD BUILDING	3,250.19	
			00 02/11/2013	050-5020-472.03-14	1/2-2/1 WELL #4	494.66	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0013298	00	NICOR GAS						
17642810000	SW651		00	02/12/2013	050-5020-472.03-14	1/3-2/4 WELL #5	248.78	
67216710003	SW651		00	02/12/2013	050-5020-472.03-14	1/2-2/4 LONGMEADOW	286.01	
51653810005	SW651		00	02/12/2013	050-5050-473.03-14	1/4-2/6 STP1	427.39	
85326410009	SW651		00	02/11/2013	051-0000-478.03-14	11/30-1/2 TRAIN STATION	79.15	
85326410009	SW651		00	02/11/2013	051-0000-478.03-14	1/2-2/1 TRAIN STATION	451.37	
						VENDOR TOTAL *	5,237.55	
0013368	00	NORTHWEST MUNICIPAL CONFERENCE						
9350	SW651		00	02/11/2013	001-0110-411.03-73	LEGISLATIVE BRUNCH (6)	240.00	
						VENDOR TOTAL *	240.00	
0013394	00	NORTHWESTERN LANDSCAPE INC						
20801	SW651	130085	00	02/01/2013	051-0000-478.03-35	SNOW REMOVAL-COMM LOT	1,000.00	
						VENDOR TOTAL *	1,000.00	
0026377	00	O.C. TANNER RECOGNITION CO						
920012321	SW651		00	02/11/2013	001-0440-414.02-90	SERV RECOGNITION AWARD	68.89	
920015844	SW651		00	02/11/2013	001-0440-414.02-90	SERV RECOGNITION AWARD	238.31	
920015843	SW651		00	02/11/2013	001-0440-414.02-90	SERV RECOGNITION AWARD	186.82	
920045580	SW651		00	02/12/2013	001-0440-414.02-90	SERVICE RECOG AWARDS	294.84	
991394264	SW651		00	02/12/2013	001-0440-414.02-90	SERVICE RECOG AWARDS	1,548.51	
						VENDOR TOTAL *	2,337.37	
0004076	00	O'REILLY AUTOMOTIVE INC						
296199	SW651		00	02/12/2013	001-0650-416.02-27	MISC SUPPLIES	51.04	
295262	SW651		00	02/12/2013	001-0650-416.02-27	MISC SUPPLIES	2.48	
						VENDOR TOTAL *	53.52	
0003506	00	PACE SUBURBAN BUS						
239477	SW651		00	02/11/2013	001-0550-415.03-87	12/12 ROUTE 554 SERVICE	1,306.67	
234241	SW651		00	02/11/2013	001-0550-415.03-87	11/12 ROUTE 554 SERVICE	1,306.67	
						VENDOR TOTAL *	2,613.34	
9999999	00	PATEL, JYOTIKABEN S						
165450-52520	SW651		00	02/11/2013	050-0000-202.01-00	WATER REF 6052 KIT CARSON	38.33	
						VENDOR TOTAL *	38.33	
0014372	00	PINNER ELECTRIC INC						
22998	SW651		00	02/11/2013	011-0000-442.03-36	BARRINGTON/WALNUT MONTHLY	350.00	
						VENDOR TOTAL *	350.00	
0005556	00	PINONES, JOSE						
	SW651		00	02/11/2013	001-0640-416.02-13	COMMERCIAL DRIVER LICENSE	50.00	
						VENDOR TOTAL *	50.00	
0014472	00	POMP'S TIRE SERVICE						
410061693	SW651		00	02/11/2013	001-0650-416.02-22	POLICE SQUAD TIRES (4)	464.08	
						VENDOR TOTAL *	464.08	
0002919	00	PORTER LEE CORPORATION						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002919 12626	00	PORTER LEE CORPORATION SW651		00 02/12/2013	001-0850-421.02-35	BARCODE LABELS,RIBBON	320.50	
						VENDOR TOTAL *	320.50	
0002553 822828 824868	00	PRIORITY PRODUCTS INC SW651 SW651		00 02/11/2013 00 02/12/2013	001-0650-416.02-27 001-0650-416.02-27	PLOW BOLTS PLOW BOLTS	23.07 354.46	
						VENDOR TOTAL *	377.53	
0008163 214868	00	RALPH HELM INC SW651		00 02/12/2013	050-5060-473.02-27	2" SUCTION HOSE KIT	168.30	
						VENDOR TOTAL *	168.30	
0015397 100008	00	REAL'S TIRE SERVICE SW651		00 02/11/2013	001-0650-416.03-31	TIRE REPAIR-#19	120.00	
						VENDOR TOTAL *	120.00	
0015463 39793 39813 39792 39812	00	REGIONAL TRUCK EQUIPMENT SW651 SW651 SW651 SW651	130129	00 02/11/2013 00 02/12/2013 00 02/05/2013 00 02/07/2013	001-0650-416.03-31 001-0650-416.03-31 061-6110-485.13-42 061-6110-485.13-42	RELOCATE BACKUP CAMERA RELOCATE BACKUP CAMERA LIFTGATE-#103 LIFTGATE-#136	175.00 175.00 3,015.00 3,015.00	
						VENDOR TOTAL *	6,380.00	
0015576 16779 16780	00	RHINO LININGS OF DUPAGE SW651 SW651		00 02/12/2013 00 02/12/2013	001-0650-416.03-31 001-0650-416.03-31	BED LINING-#103 BED LINING-#136	469.00 469.00	
						VENDOR TOTAL *	938.00	
0004820 22816033 22816031 22816032 22816032 22816032 22816032 22816032	00	RICOH AMERICAS CORPORATION SW651 SW651 SW651 SW651 SW651 SW651 SW651		00 02/11/2013 00 02/11/2013 00 02/12/2013 00 02/12/2013 00 02/12/2013 00 02/12/2013 00 02/12/2013	001-0470-414.02-11 001-0610-416.03-51 001-0850-421.03-51 001-0850-421.03-51 001-0850-421.03-51 001-0850-421.03-51 001-0850-421.03-51	MONTHLY COPIER FEE IS 2/13 COPIER-PW COPIER LEASE-INVESTIGTNS COPIER LEASE-PATROL/CE COPIER LEASE-ADMIN COPIER LEASE-RECORDS	260.46 240.99 260.44 260.44 260.44 260.44 260.44	
						VENDOR TOTAL *	1,543.21	
0005560 124320-43190	00	RITCHIE, CONNIE SW651		00 02/11/2013	050-0000-202.01-00	OVERPAYMENT 6932 HICKORY	312.16	
						VENDOR TOTAL *	312.16	
0004403 941	00	ROGER C MARQUARDT & COMPANY INC SW651		00 02/11/2013	001-0410-414.03-61	2/13 LOBBYING SERVICES	3,500.00	
						VENDOR TOTAL *	3,500.00	
9999999 127285-76950	00	RUSSO, LISA SW651		00 02/04/2013	050-0000-202.01-00	WATER REF 1495 SACRAMENTO	15.36	
						VENDOR TOTAL *	15.36	
0028016	00	SAM'S CLUB BUSINESS PAYMENTS						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0028016	00	SAM'S CLUB BUSINESS PAYMENTS						
6152		SW651	00	02/11/2013	001-0520-415.02-11	REGULAR COFFEE	23.96	
6152		SW651	00	02/11/2013	001-0720-420.03-78	SUPPLIES-APPREC. EVENT	79.85	
1211		SW651	00	02/12/2013	001-0850-421.02-27	PRISONER MEALS	40.00	
						VENDOR TOTAL *	143.81	
0003323	00	SCHROEDER ASPHALT SERVICES INC						
2012-328		SW651	00	02/12/2013	011-0000-442.13-22	GLADIOLA AVE RECONSTR-#3	2,597.60	
2012-328		SW651	00	02/12/2013	011-0000-206.00-00	RETAINAGE RELEASE	26,120.53	
						VENDOR TOTAL *	28,718.13	
0027252	00	SERVICE COMPONENTS						
78015-1		SW651	00	02/12/2013	001-0650-416.02-27	WIRE, HARDWARE	89.48	
						VENDOR TOTAL *	89.48	
0600223	00	SIERRA BLANCA CONDO ASSOC						
162165-53670		SW651	00	02/11/2013	050-0000-202.01-00	OVERPAYMENT-1345 LAGUNA	25.45	
						VENDOR TOTAL *	25.45	
0016961	00	STANDARD EQUIPMENT CO						
C80959		SW651	00	02/11/2013	001-0650-416.02-29	HYDRO-EXCAVATOR HANDGUN	89.96	
						VENDOR TOTAL *	89.96	
0004823	00	STAPLES ADVANTAGE, DEPT DET						
3190733116		SW651	00	02/11/2013	001-0120-411.02-11	OFFICE SUPPLIES	11.09	
3190733116		SW651	00	02/11/2013	001-0520-415.02-11	OFFICE SUPPLIES	77.20	
3190733118		SW651	00	02/11/2013	001-0520-415.02-11	OFFICE SUPPLIES	19.47	
3190893654		SW651	00	02/12/2013	001-0520-415.02-11	OFFICE SUPPLIES	52.98	
						VENDOR TOTAL *	160.74	
0002792	00	STATE FIRE MARSHAL						
9489278		SW651	00	02/12/2013	001-0640-416.03-34	BOILER CERTIFICATION	210.00	
						VENDOR TOTAL *	210.00	
0017030	00	STATE TREASURER						
39732		SW651	00	02/11/2013	011-0000-442.03-36	SIGNAL-RT19 @TRADEWINDS	1,104.00	
39732		SW651	00	02/11/2013	011-0000-442.03-36	SIGNAL-RT19 @KINGSBURY	552.00	
39732		SW651	00	02/11/2013	011-0000-442.03-36	SIGNAL-RT19 @WESTVIEW	1,104.00	
39732		SW651	00	02/11/2013	011-0000-442.03-36	SIGNAL-RT19 @EAST	184.00	
39732		SW651	00	02/11/2013	011-0000-442.03-36	SIGNAL-RT19 @OLD SALEM	368.01	
39732		SW651	00	02/11/2013	011-0000-442.03-36	SIGNAL-BARRINGTON/TOWER	1,104.00	
39732		SW651	00	02/11/2013	011-0000-442.03-36	SIGNAL-US20 @ARLINGTON	276.00	
						VENDOR TOTAL *	4,692.01	
0017140	00	STREICHER'S						
I991273		SW651	00	02/11/2013	001-0820-421.02-33	VESTS-KOSARTES, MIRANDA,	1,815.00	
I995172		SW651	00	02/12/2013	001-0820-421.02-31	VEST-WIEBE	1,610.00	
						VENDOR TOTAL *	3,425.00	
0017208	00	SUBURBAN LABORATORIES INC						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0017208 25004 25004 25054 25076	00	SUBURBAN LABORATORIES INC SW651 130063 SW651 130063 SW651 130063 SW651 130063	00	02/01/2013 02/01/2013 02/05/2013 02/06/2013	050-5020-472.03-69 050-5030-472.03-69 050-5050-473.03-69 050-5050-473.03-69	LAB TESTING LAB TESTING LAB TESTING LAB TESTING	571.00 45.00 285.50 229.50	
0005557	00	SWANSON, SCOTT SW651	00	02/11/2013	001-0000-380.07-00	VENDOR TOTAL * REFUND CLASS REGISTRATION	1,131.00 60.00	
0027713 14286	00	T.O.P.S. IN DOG TRAINING CORP. SW651	00	02/12/2013	001-0820-421.02-27	VENDOR TOTAL * TRAINING,DOG FOOD	60.00 305.25	
0017645 96708	00	TERMINAL SUPPLY CO SW651	00	02/11/2013	001-0650-416.02-22	VENDOR TOTAL * WARNING LIGHTS	305.25 97.15	
0003422 15410 15410	00	THIRD MILLENNIUM ASSOCIATES SW651 SW651	00	02/11/2013 02/11/2013	050-5010-471.03-70 050-5010-471.03-12	VENDOR TOTAL * 1/13 WATER BILL PRINTING POSTAGE	97.15 1,772.22 .91	
0017591 13-0275	00	THOMPSON ELEVATOR INSPECTION SERV SW651	00	02/11/2013	001-0000-323.19-00	VENDOR TOTAL * ELEVATOR INSPECT,CERTIF.	1,773.13 93.00	
9999999 137805-108870	00	VAN VLIET, JERRY A SW651	00	02/04/2013	050-0000-202.01-00	VENDOR TOTAL * WATER REF 942 INDIGO	93.00 70.63	
9999999 144535-21470	00	VELAZQUEZ, LISETTE SW651	00	02/04/2013	050-0000-202.01-00	VENDOR TOTAL * WATER REF 1289 COURT E	70.63 3.46	
0001398 2862668451 2862668451 2862668451 2863188919 2863188919	00	VERIZON WIRELESS SW651 SW651 SW651 SW651 SW651	00	02/12/2013 02/12/2013 02/12/2013 02/11/2013 02/11/2013	001-0470-414.03-11 001-0470-414.03-11 050-5010-471.03-11 050-5020-472.03-11 050-5040-472.03-11	VENDOR TOTAL * 12/23-1/22 WIRELESS SERV EQUIPMENT 12/23-1/22 WIRELESS SERV MONTHLY WIRELESS SERVICE MONTHLY WIRELESS SERVICE	3.46 3,392.61 199.98 829.10 38.01 38.01	
0004329 17053914 17053208	00	W.S. DARLEY & CO. SW651 SW651	00	02/11/2013 02/11/2013	001-0720-420.02-33 001-0720-420.02-33	VENDOR TOTAL * FREIGHT PASSPORTS-FF HELMETS	4,497.71 20.00 160.85	
0026145	00	WAREHOUSE DIRECT				VENDOR TOTAL *	180.85	

PREPARED 02/13/2013, 11:00:44
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 02/13/2013 CHECK DATE: 02/22/2013

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0026145	00	WAREHOUSE DIRECT						
1815420		SW651	00	02/11/2013	001-0410-414.02-11	OFFICE SUPPLIES	34.04	
1817337		SW651	00	02/11/2013	001-0410-414.02-11	OFFICE SUPPLIES	24.90	
1831280		SW651	00	02/11/2013	001-0520-415.02-11	OFFICE SUPPLIES	79.04	
1831893		SW651	00	02/11/2013	001-0710-420.02-11	OFFICE SUPPLIES	303.07	
1842912		SW651	00	02/12/2013	050-5020-472.02-11	EXPANSION FILE FOLDERS	36.48	
						VENDOR TOTAL *	477.53	
0026642	00	WATER SERVICES						
19816		SW651	00	02/12/2013	050-5030-472.03-69	LEAK DETECTION SERVICES	275.00	
						VENDOR TOTAL *	275.00	
0001572	00	WEBER, ROBERT MELVIN						
1001		SW651	00	02/11/2013	050-5050-473.02-27	TROUBLESHOOTING-SCADA EQP	489.00	
						VENDOR TOTAL *	489.00	
0019559	00	WORKPLACE SOLUTIONS LLC						
1495		SW651	00	02/11/2013	001-0440-414.03-61	2/13-4/13 EAP SERVICE	1,679.60	
						VENDOR TOTAL *	1,679.60	
0005558	00	WRIGLEY, RYAN C						
12MR147		SW651	00	02/11/2013	001-0000-207.07-00	RETURN SEIZED PROPERTY	555.00	
						VENDOR TOTAL *	555.00	
0019711	00	XEROX CORPORATION						
66227782		SW651	00	02/11/2013	001-0440-414.03-36	1/13 COPIER-HR	305.16	
66227782		SW651	00	02/11/2013	001-0440-414.03-51	1/13 COPIER-HR	82.62	
66227781		SW651	00	02/11/2013	001-0510-415.03-51	1/13 COPIER-VLG HALL	1,235.50	
66227781		SW651	00	02/11/2013	050-5010-471.03-51	1/13 COPIER-VLG HALL	411.83	
66227782		SW651	00	02/11/2013	050-5010-471.03-36	1/13 COPIER-HR	76.30	
66227782		SW651	00	02/11/2013	050-5010-471.03-51	1/13 COPIER-HR	35.41	
						VENDOR TOTAL *	2,146.82	
						TOTAL EXPENDITURES ****	226,072.84	
					GRAND TOTAL	*****		226,072.84